

Central Bucks School District School Board Meeting

Thursday, August 27, 2026 7:00 PM

Board Room: Educational Services Center, 16 Welden Drive, Doylestown, PA 18901

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **ANNOUNCEMENT OF EXECUTIVE SESSION**

5. **SUPERINTENDENT'S REPORT**

6. **PUBLIC COMMENT ON AGENDA ITEMS**

7. **MEETING MINUTES: Approval of the Minutes of the June 25, 2026 School Board Meeting**

8. **SCHOOL BOARD REPORTS**

8.A. Education Committee

8.B. Policy Committee

8.C. Finance & Operations Committee

8.D. Bucks County Intermediate Unit

8.E. Middle Bucks Institute of Technology

9. **FINANCE: Approval of All Finance Items**

9.A. Treasurer's Report and Investment Portfolio for May 2026 and June 2026

9.B. Approval of Accounts Payable Check Disbursements

9.C. Approval of Gift Report for the 2025-2026 Fiscal Year.

9.D. Approval of Staff Conferences

9.E. Approval of Independent Contractor Agreement: Expert Witness

9.F. Approval of Kelly Services Pricing Effective August 2026

9.G. Approval of Letter of Engagement with Grand River Solutions for Title IX Services

9.H. Approval of Weglot subscription for Communications Department in the amount of \$10,500.00

9.I. Approval of a 3-Year Musical Instrument Repair & Maintenance Contract with Russo Music Center, Inc. in the Amount of \$40,000.00

9.J. Approval of Settlement

9.K. Acceptance of Inheritance from Parry Estate

9.L. Approval of Agreement for Private Investigator Services at a rate of \$70.00 per hour

10. OTHER BOARD ACTION ITEMS: Approval of All Other Board Action Items

10.A. Approval of Resolution: Electronic signature for eGrants

10.B. Approval of 2026-2027 Roxy Therapy Dogs MOU

10.C. Approval for Superintendent to Award 2025-26 Merit Bonuses in Accordance with the Act 93 Agreement

11. OPERATIONS: Approval of Operations Items

11.A. Approval of Johson Controls Inc. Building Automation System(BAS) Server and BAS Panel Upgrades for District Wide HVAC System Controls in the amount of \$243,795.00

11.B. Approval of 1-800-Water-Damage estimate of \$438,431.63 for cleaning and restoration work related to the fire damage at CB South

11.C. Approval of First Student Drivers

12. SPECIAL EDUCATION: Approval of All Special Education Items

12.A. Approval of IEP Waiver Agreement 8.27.26 (1)

12.B. Approval of IEP Waiver Agreement 8.27.26 (2)

12.C. Approval of Settlement Agreement 8.27.26 (1)

12.D. Approval of Settlement Agreement 8.27.26 (2)

12.E. Approval of Settlement Agreement 8.27.26 (3)

12.F. Approval of Settlement Agreement 8.27.26 (4)

12.G. Approval of Settlement Agreement 8.27.26 (5)

12.H. Approval of Settlement Agreement 8.27.26 (6)

12.I. Approval of Settlement Agreement 8.27.26 (7)

12.J. Approval of Settlement Agreement 8.27.26 (8)

12.K. Approval of Settlement Agreement 8.27.26 (9)

13. STUDENT SERVICES: Approval of All Student Services Items

13.A. Approval of a Foreign Exchange Student for the 2026-2027 School Year at Central Bucks High School East

13.B. Approval of Two Physician Contracts for the 2026-2027 School Year:
Dr. Rosero and Dr. Schroeder

14. EDUCATION: Approval of All Education Items

14.A. Academic Math 6 Course of Study Approval,
Math Intervention 7 Course of Study Approval,
Math Intervention 8 Course of Study Approval, AP
Cybersecurity Course of Study Approval, Calculus
3 Course of Study Approval, Introduction to
Python Course of Study Approval

14.B. Navigate Course of Study Approval

14.C. French 1A and French 1B Course of Study
Approval, Spanish 1A and Spanish 1B Approval,
Passports and Perspectives Course of Study
Approval

14.D. Kindergarten Decodable Books Adoption
and
Read Naturally Intervention Adoption

14.E. STEM 6 Course of Study Approval, STEM 7
Course of Study Approval, STEM 8 Course of Study
Approval, STEAM Robotics 1, STEAM Robotics 2,
STEAM Design 1 Exploring, STEAM Design 1, STEAM
Design 2, STEAM Design 3, STEAM Fabrication 1
Exploring, STEAM Fabrication 1, STEAM Fabrication
2, and STEAM Fabrication 3 Approvals

14.F. MTSS Management Programs Pilot

15. POLICY: Approval of All Policy Items

15.A. Approval to Move Table for First Read
Policy 249 Bullying/Cyberbullying

15.B. Approval to Move to Table for First Read
Policy 810 Transportation

16. FIELD TRIPS: Approval of All Field Trip Items

16.A. Approval for CB South Marching Titans to
travel to Hadley, MA on September 25-26, 2026.

16.B. Approval for CB South English Department
to travel to Newark, NJ on October 16, 2026

16.C. Approval for CB South Music Ensembles to
travel to New York, NY on November 18, 2026

16.D. Approval for CB West Basketball to travel
to Charleston, SC on December 27-31, 2026

16.E. Approval for CB West Wrestling to travel
to Jensen Beach, FL on January 6-10, 2027

**17. HUMAN RESOURCES: Approval of All Human
Resources Items**

17.A. Approval of Appointments

17.B. Approval of Assignment Changes

17.C. Approval of Retirements, Resignations,
and Terminations

17.D. Approval of Middle School and High School
Athletic Points

17.E. Approval of ESY and Community School
Staff

17.F. Approval of Leaves of Absence

17.G. Approval of Sabbaticals

18. REPORTS AND INFORMATION

18.A. Leaves of Absence Report

18.B. Elementary and Secondary Tenure Reports

19. PUBLIC COMMENT

20. BOARD COMMENT

21. ADJOURNMENT

21.A. Next scheduled School Board Meeting:
September 24, 2026



Public Comment

Period 1:
Topic is on tonight's
board agenda

August 27, 2026

Speaker's Name	CHECK IF CURRENT CBSD STUDENT	Municipality and group affiliation, if applicable	Topic
1. Edward Mackouse		Buckingham Township	249 bullying
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Central Bucks School District School Board Meeting Minutes

Thursday, June 25, 2026

Meeting location: 16 Welden Drive, Doylestown, PA 18901

1. Meeting Opening

A. Call To Order: President and Presiding Officer Heather Reynolds called the meeting to order at 7:02 p.m.

B. Pledge of Allegiance

C. Roll Call

School Directors present:

David Comalli

Katrina Filiatrault

Dana Foley

Rick Haring

Amanda O'Connor

Karen Smith (virtual via Microsoft Teams)

Heather Reynolds, President and Presiding Officer

Also present:

Dr. Charles Malone- Interim Superintendent

Dr. Helen Sclama Zaleski- Assistant Superintendent for Elementary Education

Jason Jaffe- Director of Technology and Innovation

Kevin Spencer- Director of Operations

Cathy Rossi- Interim Human Resources Director

Michael Petitti- Director of Communications

Peter Amuso-Solicitor

Leslie De Leon- Solicitor

Stephanie Radcliffe- Secretary

D. Announcement of Executive Session: Solicitor Amuso announced that the Board met in Executive Session on June 2, 2026 regarding litigation, on June 8, 2026 for an information session on budget processes, and on June 25, 2026 regarding personnel, litigation, labor relations, and safety and security.

2. Superintendent's Report

A. Recognitions and Remarks: Dr. Malone and the Board recognized students Maddie F. and Lucas S. Dr. Malone shared that Maddie won the girls pole vault event at the Pennsylvania Track and Field Coaches Association Indoor State Championship and Lucas won the 3A 110-meter hurdle event at the PIAA Track and Field State Championship with a time of 14.07 seconds.

Dr. Malone and the Board recognized students Marjorie Y., Hari K., and Lucas V. Dr. Malone shared that at this year's National History day in Pennsylvania Competition, Marjorie earned first place in the Individual Senior Exhibit category, and together, Hari and Lucas earned first place in the Senior Group Website category.

Dr. Malone spoke about some items on tonight's agenda, including a tax rebate program resolution, a tentative agreement with CBESPA, a contract with Caron Foundation, courses of study, school board policies 815.1 and 819, staff assignment changes to support grade realignment, and job descriptions for Director of Specialized Educational Services and Director of Student Services.

Dr. Malone announced the recommended appointments of Wayne Gehris as Chief Financial Officer, Kelley Peloquin as CB West House Principal, and Jessica Silverstein as Holicong Assistant Principal. Dr. Malone congratulated our 2026 graduates and wished them well in their future endeavors.

Dr. Zaleski announced the recommended appointments of Jennifer Snyder as Bridge Valley Assistant Principal, David Filson as CB South House Principal, Jennifer Costantini as Jamison Assistant Principal, and Heather Jacobson as Groveland Assistant Principal.

Mrs. Reynolds thanked Dr. Malone for his service as Interim Superintendent.

3. Public Comment

A. Public Comment: Agenda Items

1. Alison Radovich, CBSD employee, spoke about the new support staff contract and some changes in it that will affect seven staff members who had no representation at negotiations, contract language, and salary increases.
2. Edward Mackouse, Buckingham Township, spoke about the support staff contract, increasing autism rates, and increasing special education costs. Mr. Mackouse spoke about vaccines and said that measles doesn't kill you.

Mrs. Foley spoke about the measles virus.

4. Approval of Minutes

A. Approval of School Board Meeting Minutes: May 28, 2026

Motion to approve the minutes of the May 28, 2026 School Board meeting.

Motion by Rick Haring, second by Dana Foley.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

5. School Board Reports

To view the School Board Reports, please refer to Items 5A-5E on the June 25, 2026 school board agenda.

Mrs. Reynolds announced that there was not a quorum at the June Education Committee Meeting, so those items (Items 11B-11L) are being recommended by Administration rather than by the Committee.

A. Education Committee

B. Policy Committee

C. Finance & Operations Committee

D. Bucks County Intermediate Unit

E. Middle Bucks Institute of Technology

Note: Agenda items were taken out of order, but appear on the minutes in the order that they appeared on the agenda.

6. Finance

To view the Finance Items, please refer to Items 6B-6R on the June 25, 2026 school board agenda.

A. Approval of Finance Items

Motion to approve Finance Items 6B-6O, 6Q, and 6R (Items 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6Q, and 6R were taken by one motion)

Motion by Rick Haring, second by David Comalli.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Approval of Financial Reports: Reports consist of Treasurer's Report, Investment Portfolio Report, and Ratification of Investments Report.

C. Approval of Accounts Payable Check Disbursements: The Accounts Payable Check Registers provide a listing of payment transactions for Fund 10 General Fund, Fund 30 Capital Fund, and Fund 50 Food Service Fund. Fund 10= \$3,263,665.76; Fund 30= \$1,518,263.49; Fund 50= \$6,968.90 for a Grand Total of \$4,788,898.15.

D. Approval of Depository Accounts: Administration recommends approving the Depository Accounts for fiscal year 2026-2027.

E. Approval of Year-End Budget Transfers: Administration recommends approving the Budget Transfers for fiscal year 2025-2026.

F. Approval of Resolution: Tax Rebate Program for Qualified Homeowners and

Renters: Administration recommends approving a Resolution for a real estate tax rebate program for qualified homeowners and renters for the 2026-2027 fiscal year at a rate of 50% of the State Property Tax and Rent Rebate program.

G. Approval of Technology Education Lumber: Central Bucks School District, following School Code guidelines, went out to bid for Technology Education Lumber supplies. The bid was advertised for three consecutive weeks and was also available on the Central Bucks School District website. One vendor requested the bid and one bidder responded. We are happy with the vendor that responded, O'Shea Lumber Company, as they have provided Central Bucks School District's lumber for many years at great pricing while providing superior service. The fiscal impact is \$39,503.62.

H. Approval of Remind Hub: Essentials Plan: Administration recommends the continued use of Remind as our official platform for staff to communicate with students at the secondary level. Remind provides a safe, consistent, and easy to use way for coaches, advisors, and activity leaders to share important updates while protecting personal contact information. Standardizing on one platform supports clear expectations, improves communication, and ensures a secure experience for both staff and students. The fiscal impact is \$31,929.48.

I. Approval of Canvas Learning Management System Contract Renewal: The district has utilized Canvas as its Learning Management System to support teaching and learning. Canvas provides a centralized platform for course content, assignments, communication, and assessment. It has become an essential instructional tool for teachers and students. Administration recommends approval of a five-year contract renewal with Instructure for the continued use of Canvas. The fiscal impact is \$812,695.00.

J. Approval of Arbiter Sports Software Subscription: Administration recommends a \$13,910.00 contract with Arbiter Sports for a one-year renewal of the software subscription

K. Approval of Hometown Ticketing Contract: Administration recommends a \$2,223.45, three-year contract with Hometown Ticketing for digital ticket and event management services.

L. Approval of HUDL contract for all three high schools: Administration is seeking approval of a \$45,000.00 agreement with Hudl to provide streaming video and related services for our athletic team broadcast, films for team training, and films to share with opposing teams. This streaming service can also be used to broadcast band caledcades or other events that take place in the stadiums or main gymnasiums.

M. Approval of Tier 1 Due Diligence Letter of Engagement for Services with Prescient Comply, LLC: Administration recommends a \$2,500.00 pre-employment service to review the backgrounds of job candidates for select positions, which would be conducted in coordination with our solicitor's office.

N. Approval of Meltwater Renewal for Communications Department: This is a renewal of a service the district has utilized since Fall 2024. In addition to providing traditional and social media monitoring and a nationwide, regularly updated database of reporters and media outlets' contact information, Meltwater is also able to automatically create and distribute coverage reports and digests to specified recipients daily, weekly, or as requested. The fiscal impact is \$11,950.00.

O. Approval of a Contract with Teleos Leaders for Cabinet Professional

Development: Administration recommends a contract with Teleos for Cabinet Professional Development at a cost of \$3,000.00 plus travel expenses.

P. Approval of Consultant Services Agreement (Item 6P was taken by separate motion): Administration recommends a contract that provides for consulting services to the Superintendent and leadership team. The Superintendent and consultant will establish a mutually

agreed upon schedule of meetings to discuss leadership topics and district priorities. The consultant will conduct half-day, or full day visits as needed to provide strategic feedback to the Superintendent, School Board, and/or administrative team. The consultant will provide additional advisory services as requested by the Superintendent. The fiscal impact will not exceed \$12,250.00, and was embedded in Superintendent Wexler's board-approved employment contract for the purpose of executive coaching.

Motion to approve Consultant Agreement for consulting services (Item 6P)

Motion by Rick Haring, second by Amanda O'Connor.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, President Heather Reynolds

No: Karen Smith

Q. Motion to approve Resolution to Approve Properties for District-Initiated Real Estate Tax Assessment Appeals

R. Approval of Staff Conference: Fiscal impact is \$1,070.34.

7. Other Board Action Items

To view the Other Board Action Items, please refer to Items 7B-7E on the June 25, 2026 school board agenda.

A. Approval of All Other Board Action Items

Motion to approve all Other Board Action Items (Items 7B-7E)

Motion by Rick Haring, second by Katrina Filiatrault.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Approval of Tentative Agreement between the Central Bucks School District and the Central Bucks Educational Support Professional Association for the Term 2026-2030

C. Approval of Memo of Understanding with CBTA Regarding Step Movement

D. Approval of Chief Financial Officer Employment Contract with Wayne Gehris Effective July 1, 2026 with an Annual Starting Salary of \$235,000.00

E. Approval of Board Resolution: Summer Hiring

Mrs. O'Connor spoke about the support staff contract and thanked the negotiation team.

Mrs. Smith spoke about her gratitude to the negotiation team and to support staff members who have come to speak at meetings.

Mrs. Reynolds welcomed new CFO Wayne Gehris.

Mrs. Foley and Mrs. Reynolds thanked David Matyas for all of his work as Interim CFO.

8. Operations

To view the Operations Items, please refer to Items 8B-8O on the June 25, 2026 school board agenda.

A. Approval of All Operations Items

Motion to approve All Operations Items (Items 8B-8O)

Motion by Rick Haring, second by Amanda O'Connor.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Approval of Johnson Controls Inc. Building Automation Systems Service

Contract: Administration seeks approval of the \$96,749.00 proposal for service from Johnson Controls Inc. for the district HVAC building automation system.

C. Approval of Illuminated Integrations Proposal for Stage Curtains and Auditorium

Lighting: Administration seeks approval of the \$41,295.15 proposal from Illuminated Integration for the replacement of the stage curtain in the Lenape Middle School auditorium.

D. Approval of Siemens Fire Alarm Device Replacement at Pine Run

Elementary: Administration seeks approval of the \$32,548.00 proposal from Siemens for the replacement of the fire alarm devices in Pine Run Elementary School.

E. Approval of Johnson Controls Inc. Chiller Equipment Service Contract: Administration seeks approval of the \$66,186.00 proposal from Johnson Controls Inc. for the HVAC Chiller Equipment service at various buildings for the 2026-2027 school year.

F. Approval of Purchase of Donaldson Torit Dust Collector Equipment from SysTech Design

Inc.: Administration seeks approval of the purchase of the replacement wood shop dust collection equipment at CB West from SysTech Design, Inc. in the amount of \$52,387.00.

G. Approval of Before & After School Childcare Rates for the 2026-2027 School

Year: Updated rates for the CB Youth Programs Before and After School Childcare rates reflect additional costs for staffing to meet the needs of the students that participate in the childcare program. This program is an extension of our school day, and the increased rates will cover the additional staffing to meet student needs and provide a smooth transition between the program and our regular school day. These rates were also compared to other area childcare programs administered by neighboring school districts. Proposed monthly rates: Full time AM/PM \$600.00; Full time AM \$350.00; Full time PM \$500.00; Part time 4x AM: \$150.00; Part time 8x AM \$250.00; Part time 4x PM \$200.00; Part time 8x PM \$300.00.

H. Approval of Walk-in Refrigerator & Freezer Condensing Units by Blejwas

Associates: Administration seeks approval of the \$61,557.16 proposal from Blejwas Associates for the replacement of the condensing units for the walk-in refrigerator and freezers at CB East, Pine Run, and Unami.

I. Approval of Dish Washing Equipment for Groveland & CB West from Singer: Administration seeks approval for the \$174,235.44 purchase of replacement kitchen dishwashers at CB West and Groveland.

J. Approval of Food Serving/Display and Drink Preparation Equipment for the new CB East and CB West Java City Locations within the Realignment Renovations: Administration seeks approval for the equipment purchase to fit out the new Java City locations at CB East and CB West as part of the realignment renovations. The fiscal impact is \$142,254.78.

K. Approval of Change Order for Asbestos Abatement & Air Monitoring Services for Work Above Ceilings at CB West Related to Construction: Administration seeks approval of a change order for asbestos abatement and air monitoring services related to renovation construction at CB West.

L. Approval of Godshall Kane O'Rourke Architects professional Services Proposal for East/Holicong Water Supply System: Administration seeks approval of architectural services with GKO Architects for construction administration of the new Water Supply System for CB East and Holicong. The fiscal impact is \$34,000.00.

M. Approval of Integrated Pest Management Proposal for the 2026-2027 School

Year: Administration seeks approval for integrated pest management services to be provided by Northeast Exterminators for the 2026-2027 school year in the amount of \$43,580.00.

N. Approval of CB South Pool Observation Deck Railing Replacement: Administration seeks approval to award the replacement of the CB South Pool Guardrail Project to Walter Brucker & Co., Inc. in the amount of \$137,716.00.

O. Approval of KCBA Architectural & Demographic Services for Facilities Assessment and Operational Efficiencies: Administration seeks approval of the architectural services related to facility assessment update by KCBA Architects with a fiscal impact of \$18,625.00.

9. Special Education

A. Approval of All Special Education Items

Motion to approve all Special Education Items (Items 9B-9D)

Motion by Amanda O'Connor, second by Rick Haring.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Approval of Settlement Agreement 6.25.26 (1): Fiscal impact is \$99,506.00.

C. Approval of Settlement Agreement 6.25.26 (2): Fiscal impact is \$109,450.00.

D. Approval of Settlement Agreement 6.25.26 (3): Fiscal impact is \$18,000.00.

10. Student Services

A. Approval of All Student Services Items

Motion to approve all Student Services Items (Items 10B and 10C)

Motion by Rick Haring, second by Amanda O'Connor.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Approval of Caron Foundation Agreement for the 2026-2027 School Year: The Caron Foundation provides support for individuals potentially struggling with mental health and/or substance abuse needs. In the school settings, they provide consultation, assessment, and intervention resources to kids and teens. In Central Bucks, we have used the Caron Foundation to help supplement our Student Assistance Program teams in providing drug and alcohol assessments, at \$400.00 per assessment, to students in need, as referred by the SAP teams and in coordination with parents/guardians.

C. Approval of Physician and Dentist Contracts for the 2026-2027 School Year: 2026-2027 school year contracts are between CBSD and Dr. Frankina, Dr. Ventura, Dr. Moore, Dr. Bagnick, and Dr. Mattern.

11. Education

To view the Education Items, please refer to Items 11B-11L on the June 25, 2026 school board agenda.

A. Approval of All Education Items

Motion to approve all Education Items (Items 11B-11L)

Motion by Dana Foley, second by Rick Haring.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Approval of Course of Study: Social Studies 6

C. Approval of Course of Study: Social Studies 7

D. Approval of Course of Study: Grade 6 Physical Education

E. Approval of Course of Study: Grade 6 Health

F. Approval of Course of Study: Grade 7 Physical Education

G. Approval of Course of Study: Grade 7 Health

H. Approval of Course of Study: Grade 8 Physical Education

I. Approval of Course of Study: Grade 8 Health

J. Approval of Course of Study: Health and Physical Education 1

K. Approval of Course of Study: Health and Physical Education 2

L. Approval of Resource: Do The Math Intervention: The fiscal impact for this resource is \$90,302.73.

12. Policy

To view the Policy Items, please refer to Items 12B and 12C on the June 25, 2026 school board agenda.

Action: A. Approval of All Policy Items

Motion to approve All Policy Items (Items 12B and 12C)

Motion by Rick Haring, second by Dana Foley.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Approval to Affirm the Second Reading and Approval of School Board Policies 815.1 and 819: Policy 815.1 Artificial Intelligence; Policy 819 Suicide Awareness, Prevention, and Response.

C. Approval to Waive School Policy 003, and to Affirm the First and Second Readings and Approval of Policy 605.1 Central Bucks School District Initiated Tax Assessment Appeals:

School Board Policy 605.1 provides the framework for evaluating properties that the school district may appeal the taxable (assessed) value of. If a real estate property is potentially under-valued for taxing purposes based on recent financial data, the school district could consider an assessment appeal process through the County of Bucks. The property under consideration must meet the minimum financial threshold to ensure that court fees, appraisal fees, and legal fees, can be recovered by increasing the assessed value of a property. School district initiated assessment appeals is a way to increase revenues without a real estate millage increase. The policy focuses on real estate properties that are potentially underpaying their fair market value in school taxes rather than a broad millage-based tax increase.

13. Field Trips

To view the Field Trips, please refer to Items 13B-13E on the June 25, 2026 school board agenda.

A. Approval of All Field Trips

Motion to approve All Field Trips (Items 13B-13E)

Motion by Dana Foley, second by Karen Smith.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Approval for CB West Football to travel to St. George, VA on July 7-9, 2026

C. Approval for Tohickon and CB East History & Veterans Clubs to travel to Arlington, VA on September 29, 2026

D. Approval for CB East Band & Orchestra to travel to Washington, D.C. on November 19-21, 2026

E. Approval for CB East Choir to travel to Los Angeles, CA on February 11-14, 2027

14. Human Resources

To view the Human Resources Items, please refer to Items 14B-14K on the June 25, 2026 school board agenda.

President Reynolds acknowledged the names of five employees who are retiring, thanked them for their years of service, and wished them well in retirement.

A. Approval of All Human Resources Items

Motion to approve All Human Resources Items (Items 14B-14K)

Motion by Amanda O'Connor, second by David Comalli.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Amanda O'Connor, Karen Smith, President Heather Reynolds

Abstain: Rick Haring (Mr. Haring's School Board Member Abstention Form is attached to the official minutes)

B. Retirements, Resignations, Terminations

C. Appointments

- D. Assignment Changes**
- E. Assignment Changes/Realignment**
- F. New Position Approval**
- G. Activities EDRs, Athletic Points**
- H. Sabbaticals**
- I. ESY/Summer Camps/Summer Temps**
- J. Revised 2026-2027 Auxiliary Pay List**
- K. Approval of Memorandum of Understanding with Employee**

15. Reports and Information

To view the Reports and Information Items, please refer to Items 15 B and 15C on the June 25, 2026 school board agenda.

A. Job Descriptions: Director of Specialized Educational Services; Director of Student Services

B. Leaves of Absence Report

16. Public Comment

A. Public Comment

1. Deneen Dry, CBSD employee, thanked the Board for working with, and voting for, the new support staff contract. Ms. Dry thanked Mrs. Rossi and Mr. Amuso.
2. Dean DiMatteo, CBSD employee, thanked the Board for hearing from the support staff, for the contract negotiations, and for moving previous meetings to larger venues to accommodate staff. Mr. DiMatteo thanked Mrs. Rossi and Mr. Amuso.
3. Edward Mackouse, Buckingham Township, spoke about reversing the rise in autism rates, profits from vaccines, rates of autism, and school district budgets for special education, and fevers that cause autism.
4. Carla Grabianowski, Plumstead Township, spoke about a Responsible Contractor Policy which would only allow union contractors to Bid on contracts, additional taxpayer costs, and about not adopting this policy.

17. Board Comment

A. Board Comment: Mrs. Filiatrault spoke about publicly and positively recognizing our LGBTQ students and about creating an environment of belonging that demonstrates value, respect, and appreciation for everyone.

18. Adjournment

A. Adjournment: There being no further business before the Board, motion to adjourn at 8:13 p.m. Motion by Rick Haring, second by Dana Foley.

Final Resolution: Motion Carries

Yes: David Comalli, Katrina Filiatrault, Dana Foley, Rick Haring, Amanda O'Connor, Karen Smith, President Heather Reynolds

B. Next Scheduled Meeting: August 27, 2026

Respectfully submitted,

Stephanie Radcliffe
School Board Secretary

Central Bucks School District
Education Committee Meeting
Thursday, August 6, 2026
6:00 P.M.

Meeting Location: CBSD Board Room
Educational Services Center
16 Welden Drive, Doylestown, PA
18901

In Attendance:

Amanda O'Connor, Chairperson
Dana Foley, Committee Member
Heather Reynolds, Committee Member
Karen Smith, Board Member
Joanna Wexler, Ph.D., Superintendent
Charles Malone, Ed.D., Assistant Superintendent
Helen Zaleski, Ed.D., Assistant Superintendent (present virtually via Microsoft Teams)
Richard Kratz, Director of Teaching and Learning
Jason Jaffe, Director of Technology and Innovation
Stephanie Radcliffe, School Board Secretary

1. **Call to Order:** The meeting was called to order at 6:01 p.m.
2. **Public Comment:** There was no public comment at the August 6, 2026 committee meeting.
3. **Review of Previous Meeting Report:** The previous committee meeting report was reviewed.

4. Information Items

4.A. Course Updates: Advanced Mathematics 5, Accelerated Algebra 1, Honors Geometry, Code and Create Updates - Mathematics Supervisor Brian Novick presented an update to the Committee, including information about course of study documents for Advanced Math 5, Accelerated Algebra 1, Honors Geometry, and Code & Create.

5. Recommendations for Approval at Next School Board Meeting

5.A. Academic Math 6 Course of Study Approval, Math Intervention 7 Course of Study Approval, Math Intervention 8 Course of Study Approval, AP Cybersecurity Course of Study Approval, Calculus 3 Course of Study Approval, Introduction to Python Course of Study Approval - Mathematics Supervisor Brian Novick presented courses of study proposals to the Committee. Overviews and course content was discussed for Academic Math 6, Intervention Math 7 and 8, Calculus 3, a new computer science elective called Introduction to Python and a new Advanced Placement course called AP Cybersecurity. The committee agrees to move these items to the full Board.

5.B. Navigate Course of Study Approval - Social Studies Supervisor Chris Johnson presented a course of study proposal to the Committee. Navigate is a Tier 1 universal course that supports learners through a shared learning experience, establishes common academic systems across

content areas. There are no additional costs related to Navigate as it will use resources already in use such as Canvas, Gale, Discovery Education. The committee agrees to move this item to the full Board.

5.C. French 1A and French 1B Course of Study Approval, Spanish 1A and Spanish 1B Approval, Passports and Perspectives Course of Study Approval – World Language and ELD Supervisor Stacy Gray presented courses of study proposals to the Committee. Summative unit assessment and course grading was discussed for Passports & Perspectives, French 1A, French B, Spanish 1A, and Spanish 1B. Ms. Gray shared a handout regarding course sequences, which is attached to this report. The committee agrees to move these items to the full Board.

5.D. Kindergarten Decodable Books Adoption and Read Naturally Intervention Adoption – Reading Supervisor Ashley Christie presented to the Committee regarding resource adoption proposals. Ms. Christie discussed the Read Naturally Intervention Pilot for elementary students and Decodable Books for full-day kindergarten students at a cost of \$30,384.00 plus shipping and handling. The committee agrees to move these items to the full Board.

5.E. STEM 6 Course of Study Approval, STEM 7 Course of Study Approval, STEM 8 Course of Study Approval, STEAM Robotics 1, STEAM Robotics 2, STEAM Design 1 Exploring, STEAM Design 1, STEAM Design 2, STEAM Design 3, STEAM Fabrication 1 Exploring, STEAM Fabrication 1, STEAM Fabrication 2, STEAM Fabrication 3 – Technology Education Coordinator Jon Taylor presented courses of study proposals to the Committee. Characterizations of the courses was discussed for the STEM and STEAM proposals. The committee agrees to move these items to the full Board.

5.F. MTSS Management Programs Pilot – MTSS Supervisor Cassandra Oshinsky presented a Pilot proposal to the Committee for Branching Minds & Infinite Campus MTSS tool, which are digital platforms to help manage MTSS intervention plans and data. The cost for the Pilot is \$13,850.00 after the PDE grant allotment. The committee agrees to move this item to the full Board.

6. **Adjournment:** The meeting was adjourned at 7:57 p.m.

Next scheduled Education Committee Meeting: September 3, 2026.

World Languages Realignment

Course Sequences for Realignment

	Middle School			High School			
	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Scenario #1	No WL	French 1a Spanish 1a	French 1b Spanish 1b	Spanish 2 French 2 Chinese 1 Latin 1	French 3 French 3H Spanish 3 Spanish 3H Chinese 2 Latin 2	French 4 French 4H Spanish 4 Spanish 4H Chinese 3 Latin 3	AP French French 5 AP Spanish Spanish 5
Scenario #2	No WL	MTSS 1st sem /P&P 2 nd sem	French 1a Spanish 1a	Level 1	Level 2	Level 3	Level 4
Scenario #3	No WL	1a* 1 st sem/MTSS 2 nd sem	P&P sem 1/join existing French 1a sem 2 P&P sem 1/join existing Spanish 1a sem 2	Level 1	Level 2	Level 3	Level 4
Scenario #4	No WL	MTSS all year	Spanish 1a French 1a	Level 1	Level 2	Level 3	Level 4
Scenario #5	No WL	1a all year	MTSS all year	Level 1	Level 2	Level 3	Level 4
Scenario #6	No WL	1a all year	MTSS sem 1/P&P sem 2	Level 1	Level 2	Level 3	Level 4
Scenario #7	No WL	1a all year	1b sem 1/MTSS sem 2	Level 1 OR *Level 2 with teacher recommendation	Level 2	Level 3	Level 4
New to CB in 8 th grade	-----	-----	Spanish 1a French 1a	Level 1	Level 2	Level 3	Level 4
New to CB in 9 th grade *Currently students can only take Spanish in this scenario but after realignment they will be able to start any language!				French 1 Spanish 1 Chinese 1 Latin 1			
NOTES ➤ P&P = Passports & Perspectives ➤ Students MUST complete 1A and 1B to be placed into level 2 in high school. See scenario #7 for students with a high level of proficiency in that language.							

CENTRAL BUCKS SCHOOL DISTRICT POLICY COMMITTEE MEETING REPORT

Thursday, August 13, 2026

6:00 p.m.

Location: CBSD Educational Services Center

16 Welden Drive, Doylestown, PA 18901

In Attendance:

Karen Smith, Chairperson

Katrina Filiatrault, Committee member

Susan Gibson, Committee member

David Comalli, Board member

Daniel Kimicata, Board member

Amanda O'Connor, Board Member

Heather Reynolds, Board member

Joanna Wexler, Ph.D., Superintendent

Charles Malone, Ed.D., Assistant Superintendent for Secondary

Helen Zaleski, Ed.D., Assistant Superintendent for Elementary

Wayne Gehris, Chief Financial Officer

Thomas Hanna, Capital Projects Manager

Peter Amuso, Solicitor

Stephanie Radcliffe, Board Secretary

1. CALL TO ORDER: The meeting was called to order at 6:06 p.m.

2. PUBLIC COMMENT:

- 1) Dina Maiben, Buckingham, spoke in support of a Responsible Contractor Policy.
- 2) Gordon Muller, Buckingham, spoke in support of a Responsible Contractor Policy.
- 3) Veronica Morrison of the law firm McNees Wallace and Nurick, LLC spoke in opposition to a Responsible Contractor Policy. Ms. Morrison presented a handout to board members which is attached to the August 13, 2026 Policy Committee Meeting Report.
- 4) Diane Marseglia, Bucks County Commissioner, spoke in support of a Responsible Contractor Policy.
- 5) Shannon Sticker, Buckingham, spoke in support of a Responsible Contractor Policy.
- 6) Steve Santarsiero, Lower Makefield, spoke in support of a Responsible Contractor Policy.
- 7) Cynthia Jones, New Britain, spoke in support of a Responsible Contractor Policy.
- 8) Chip Taylor, Falls Township, spoke in support of a Responsible Contractor Policy.
- 9) Dan Cornell of A.H. Cornell & Son, Warwick, spoke in opposition to a Responsible Contractor Policy.
- 10) Patty Bray, Plumstead, spoke in opposition to a Responsible Contractor Policy.

- 11) Candace Biofore, Buckingham, spoke in opposition to a Responsible Contractor Policy.
- 12) James Keenen, Bedminster, spoke about apprenticeship programs and having a trained and skilled workforce.
- 13) Matt Heiple, New Britain, spoke in support of a Responsible Contractor Policy.
- 14) Petro Gusupit, Plumstead, spoke in support of a Responsible Contractor Policy.

3. REVIEW OF PREVIOUS MEETING REPORT: The report from the previous committee meeting was reviewed.

4. DISCUSSION AND REVIEW

4.A. School Board Policy 123.3 Athletic Trainers (NEW) – Mrs. Reynolds spoke about defining more injuries within bullet #8 on page 3 under “Practice Standards”. Policy 123.3 will be brought back to Committee.

4.B. School Board Policy 210 Use of Medications – Dr. Malone discussed the language suggestions submitted by our Nursing Coordinator. Dr. Malone plans to add in language around field trips; therefore, Policy 210 will be brought back to Committee.

4.C. School Board Policy 249 Bullying/Cyberbullying – Mrs. Filiatrault spoke about bullying definitions and about patterns of harassment and its cumulative effects. Mrs. O’Connor spoke about parents who have shared experiences that their children have had in their schools and asked if we are addressing those experiences in this policy. Mrs. O’Connor discussed including information in the new Navigate courses. The Committee agrees to move Policy 249 to the full Board for First Read.

4.D. School Board Policy 810 Transportation – The Committee agrees to move Policy 810 to the full Board for First Read.

4.E. School Board Policy 823 Responsible Contractors (NEW) – Mrs. Smith described how policies are usually adopted or revised at CBSD. Mrs. Reynolds read aloud a statement she had prepared about her support for developing a Responsible Contractor Policy for CBSD. Mrs. Gibson discussed defining the word “responsible” and said there are other ways to make sure there are check lists. Mrs. Gibson discussed safety on job sites, quality work, safety of staff and students post-work, and financial responsibility and suggested that there be more detailed discussion about this topic. Mrs. Smith suggested that proposed Policy 823 be brought back for further discussion. Mrs. Smith said that a decision will be made as to whether it will be brought back to a future scheduled policy

committee meeting, scheduled school board meeting, or a separate, additional policy committee meeting.

5. ADJOURNMENT: The meeting was adjourned at 7:18 p.m.

5.A. Next scheduled Policy Committee Meeting: Sept. 10, 2026

Veronica morrison
hand-out

8/13/2026



McNees Wallace & Nurick LLC
100 Pine Street
P.O. Box 1166
Harrisburg, PA 17108-1166

Veronica L. Morrison
Direct Dial: 717.237.5359
Fax No.: 717.237.5300
vmorrison@mcneeslaw.com

July 20, 2026

VIA EMAIL

Gregory R. Heleniak, Esquire
Central Bucks School District Solicitor
CGBAG Law
Seven Neshaminy Interplex, Suite 215
Trevose, PA 19053
gheleniak@cgbaglaw.com

Re: Central Bucks School District Responsible Contractor Policy Considerations

Dear Attorney Heleniak:

It was a pleasure meeting you at the June 18, 2026 meeting of the Central Bucks School District ("CBSD") Policy Committee ("Committee"). As you will recall, I attended the meeting on behalf of several local contractors to assist in expressing their concerns regarding the termed Responsible Contractor Policy ("RCP") included in the agenda materials and discussed in the meeting. I am writing to follow up on some matters raised during the meeting and to provide additional insight on behalf of the local contractors and their families.

In my statement to the Committee, I raised concerns about documented negative impacts similar policies have had for public bodies contracting for construction services, primarily in the form of reducing competition, reducing the number of bidders, and increasing costs. Certain Committee members followed up during the discussion of the RCP to request available data in this regard. We agree that aggregating statistical data can be complicated and, depending on the nature of the data, can be gathered and presented in a way to support one position or another. So, I write to provide some insight which is more in the form of anecdotal evidence of the impacts to which I was referring.¹

Looking locally in Bucks County, you may be aware of the responsible contractor policies or ordinances (I'll generally refer to them as "RCOs" for ease of reference) passed by Morrisville Borough, Township of Lower Makefield, and Bristol Borough. These RCOs, after being adopted, were later amended or repealed due to complications with getting enough bids or any bids that were within budget. In October 2018, Morrisville Borough, after adopting an RCO that contained the requirement for bidders to participate in Class A

¹ I am also including, as Attachment A, information that was compiled regarding projects bid by CBSD. This data reveals that: (1) out of the 26 projects reviewed, 118 bids received were from open shop (non-union) contractors whereas only 31 bids received were from union contractors; (2) for 11 projects, no union contractors submitted bids; and (3) for 2 projects there was only 1 bidder and, in each instance, the bidder was an open shop. This data does not bode well for CBSD receiving qualified bids if it adopts the RCP. Also, the data shows that, out of the 14 projects where union contractors bid the job, 10 were awarded to an open shop contractor as the low bidder. This does not bode well for cost containment if CBSD adopts the RCP.

apprenticeship programs, like the requirement at hand, amended the RCO to remove that requirement due to a lack of qualifying bids, see Ordinance No. 1023. Similarly, Township of Lower Makefield amended their RCO in 2010 to remove the Class A apprenticeship program participation requirement, and the RCO is again under reconsideration to increase the threshold amount for the remaining requirements. Just this year in March, Bristol Borough Council voted to eliminate the Borough's previously adopted RCO, which included requirements very similar to the one under consideration here for the same reasons cited by others. Other local municipalities that have adopted RCOs have had to repeatedly amend the RCOs to increase dollar thresholds and have taken to issuing waivers when the municipality cannot get enough bids, within budget, to complete a project.

Contracting authorities in surrounding counties and counties across Pennsylvania have experienced similar negative results after adopting RCOs. For example, in 2019, just one year after adopting an RCP, Colonial School District in Montgomery County found that it had obtained only two bids for a large construction project, both of which were over budget and the lowest by over \$4.5 million, such that it had to waive the policy and rebid the project without the RCO requirements. Similarly, in 2024, Reading City was required to waive its RCO requirements for work on the Pagoda. This arose due to issues getting bids and the possibility of losing critical funding for the project. Like some other municipalities, Reading City has a baked in waiver provision that requires the City to solicit bids under the RCO and then, when the solicitation fails, to seek a waiver and rebid the project. Imagine the amount of time and taxpayer dollars expended on this process!

In just the last few years, Centre County and State College Borough have adopted RCOs. Opponents met with the municipalities in advance of their adopting the RCOs to share their concerns and experience. Neither listened. Now both municipalities have had major issues completing projects under their respective RCOs and have had to seek ways around the requirements. Centre County has begun using COSTARS to qualify bidders and avoid the RCO requirements. State College Borough, which just adopted its RCO in 2024, solicited bids last year for a road project, put the project out for bid twice, and both times bids failed to come within budget. The Borough had to suspend the RCO and put the project out for bid without those requirements. Now again, *just on July 7, 2026*, the Borough voted again to suspend the requirements of the RCO due to the inability, after two rounds of bidding, to get qualified bids for a project. The Borough Manager revealed that, since the RCO went into effect, 5 projects have been put out for bid and the Borough has *not* received a single qualified bid for any of those 5 projects. I would encourage you and the Board to watch the discussion that occurred at the July 7 meeting, linked below², starting at 2:20:59 to 2:38:14.

Just this evening, State College Borough voted to amend their RCO. I'm attaching the proposed amendments as Attachment B. These amendments have now been adopted by the Borough as a corrective

²<https://videoplayer.telvue.com/player/GNduNoua2rBThhw6N4PRP9OCSPf6B2ru/playlists/4822/media/962514?showtabsearch=true&fullscreen=true>

A couple notes. There is a discussion in the linked meeting about having non-qualified bidders submit bids and get awarded only if no qualified bids are received. The amount of time and money contractors put into bidding a project is extraordinary. I would bet that more than 9 times out of 10 no contractor who is "not qualified" under an RCO is going to expend time and money bidding a project where preference will be given to other termed "qualified" contractors and they are not being afforded a fair shot, which is exactly what that is. Also, there is a statement about costs associated with these apprenticeship programs and non-union contractors not investing in the programs due to those costs. That is often not the case. Many times, apprenticeship programs that would qualify are simply not meaningfully available to a particular nonunion company (e.g., the closest qualified program open to non-union workers for a particular trade is over two hours away).

measure to fix the issues about which they had been warned before adopting the RCO. They learned the hard way, but CBSD doesn't have to.

While proponents of the RCP might be inclined to argue that Centre County and State College Borough are in the middle of the State and not around Philadelphia. First, that has not appeared to change the outcome in local municipalities (see discussion above regarding Morrisville Borough, etc.). Secondly, the Philadelphia area admittedly has a larger concentration of union contractors. *If* this were to be the saving grace for an RCP here in CBSD (which by Attachment A it appears it might not be), *should it be?* And even so, if there is less competition, bids are going to be higher—this is basic economics. Do we want taxpayers to pay for District-sponsored discrimination against nonunion contractors?

For all of this anecdotal evidence that these kinds of policies create issues for public bodies attempting to bid construction projects, there is no evidence that such discriminatory policies are necessary to protect the soliciting body or individuals working on a project. Thorough, ordinary vetting of contractors will effectively prevent the vast majority of safety incidents that occur on public projects, whereas the placement of a termed responsible contractor policy will not effectively prevent every conceivable accident. In jurisdictions where there haven't been any recent major safety incidents, these policies have simply created issues that didn't previously exist. Here, CBSD is potentially going to attempt to solve one perceived problem—that, while quite tragic, is a clear outlier and exception—only to create a host of other *known* issues, not the least of which is preventing its own dedicated, hardworking residents from working on CBSD projects.

Additionally, as members of the Policy Committee noted, the proposed RCP goes too far. CBSD can adopt a policy that will help bring attention to safety and responsible payment practices without discriminating in favor of union (Philadelphia-based) contractors over non-union contractors. I am enclosing an **alternative proposal** for the Committee's consideration (as Attachment C) which can be paired with any variation of other responsible contractor certification requirements contained in the RCP that make sure a firm meets all appropriate, reasonable qualifications. My clients would ask that, if CBSD is inclined to adopt any policy, that it consider something more along these lines.

If I recall correctly, Attorney Heleniak, the one project you referenced as being successfully bid under a responsible contractor policy was a \$13 million project. What happens with the smaller projects, between, say, \$250,000 and \$1 million, when there are only a handful of local contractors who want to bid the project (because of the margins) and the union workforce, who conveniently would qualify under the RCP, is tied up working on a data center or a State project? Or even a project between \$5 million and \$10 million where the contractors who would qualify under this proposed RCP are busy working on and pursuing larger projects across the region? There are a number of these; so many, in fact, that the Commonwealth has claimed there will be a shortage of workers to work on its anticipated \$375 million project happening over the next five years. When no qualifying contractors are available, will CBSD be left to rebid its projects and ultimately waive the RCP requirements anyway? Is this how CBSD wants to answer to its residents?

Further, as testimony during the Policy Committee meeting revealed, the vast majority of CBSD projects fall within the \$500,00 to \$1 million range, which must be completed within 8 to 10 weeks, and those responsible for implementing the projects expressed repeated concerns about the administrative burden of implementing the proposed RCP on those projects. CBSD is not alone. The ongoing certification requirements contained in these trendy RCOs are often not only extremely burdensome to maintain but ultimately lead to violations because it is nearly impossible to keep continuous tabs on who on a project has and hasn't completed a Class A Apprenticeship Program—who are we even relying upon to provide this information?

Gregory R. Heleniak, Esquire
July 20, 2026
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Importantly, under this proposed RCP, students from this District who graduate with certifications from Middle Bucks Institute of Technology will not qualify toward the 70% journeyman or apprenticeship requirement. A CBSD graduate of 10 years who owns his or her own construction firm but does not participate in a "Class A Apprenticeship Program" will not be qualified to bid on a CBSD project. Is this what CBSD wants to see for its graduates?

CBSD and the Policy Committee should see this proposed RCP for what it is—a political ploy to provide favor to union contractors. It also raises legal concerns. Immediately following my comment in which I indicated these ordinances and policies are illegal *under Pennsylvania law*, you mentioned a Third Circuit case which you argued upheld an ordinance like this. I believe the case you may've been referring to is *Associated Builders and Contractors, Eastern Pennsylvania Chapter Inc. v. County of Northampton*, 808 Fed.Appx. 86 (3d Cir. 2020). If so, I will point out that that case was decided under the Equal Protection Clause ("EPC") of the 14th Amendment to the *U.S. Constitution*, not under Pennsylvania law, which is more robust in its protections of free and open competition. As you know, the test under the EPC is very liberal and inquires only whether a law has any conceivable rational basis. On the other hand, Pennsylvania's Constitution and laws specifically guard against favoritism or discrimination in public bidding. Although many of these protections are afforded to citizens against the Commonwealth as a State actor, the case law that has developed in Pennsylvania, even over the last two years, is particularly skeptical of policies that place Pennsylvania workers on unequal footing with one another, as this policy, if adopted, will do. Many of the cases on this subject which have previously been filed have failed on procedural rather than substantive grounds. With recent challenges to similar policies, ABC, both Eastern and Keystone, have seen greater success in the courts.

Hopefully this situation does not develop in that direction and the Board and those charged with advising the Board will work toward a middle ground solution that does not ultimately harm the goals of everyone involved. The local contractors of this District want nothing more than to serve their community and to be given a fair chance to do so. That is, quite literally, all they are asking for here. I trust that CBSD wants this for them, too.

Please feel free to reach out to me to discuss this matter further in advance of the August 13, 2026 Policy Committee meeting.

Yours truly,



Veronica L. Morrison
MCNEES WALLACE & NURICK LLC

VLM/tw
Attachments

Cc: Central Bucks School District Board Members
A.H. Cornell & Son, Inc.
B. Blair Corporation
T. Schiefer Contractors, Inc.
GoreCon, Inc.

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Harris Blacktopping
Associated Paving Contractors
A. Giuliani & Co.
Giuliani & Sons
Twining Construction Co., Inc.
Maggie Rose Baldwin, Esquire

School Board Bidder Impact Analysis

Purpose:

Show how many recent school construction/public work bidders may be excluded if an RCO requirement limits eligible contractors.

How to use:

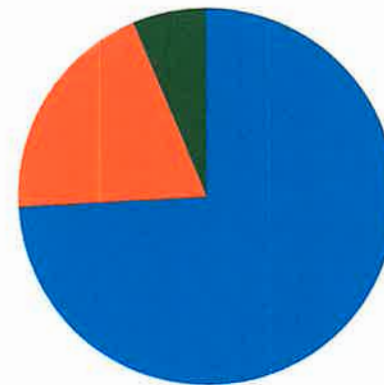
1) Enter contractors in Contractor Lookup. 2) Enter bid tab rows in Bid Data. 3) Add each project name once in Project Summary. This dashboard updates from formulas.

Metric	Value
Projects Reviewed	26
Total Bidder Entries	159
Open Shop Bidder Entries	118
Union Bidder Entries	31
Unknown/Mixed Bidder Entries	10
% Open Shop / Potentially Excluded	74.2%
% Union / Potentially Remaining	19.5%
Lowest Bids by Open Shop	22
Lowest Bids by Union	4

Category	Count
Open Shop / Potentially Excluded	118
Union / Potentially Remaining	31
Unknown/Mixed	10

RCO Impact Statement		
Current Total Bidders	159	Formula
Potential Eligible Bidders After RCO	31	Union bidders only, unless verified otherwise
Potential Bidders Lost	118	Open shop bidders
% Bid Pool Lost	74.2%	Open shop / total bidders
Suggested Talking Point	Based on the bid tabs entered, an 74.2% of the current bidder pool fr	

Current Bidder Pool



■ Open Shop / Potentially Excluded
 ■ Union / Potentially Remaining
 ■ Unknown/Mixed

Project Name	Bid Date	Project Type	Contractor Name	Unsub/Open Shop	Bid Amount	Bid Rank	Warranty Bidder?	Local to District?	Source / Bid Tab Link	Notes
Pine Run Water Line	4/2/2026	Utility	A.H. Cornell & Son Inc.	Open Shop	\$175,450	1	Yes	Yes		
Pine Run Water Line	4/2/2026	Utility	Passenti & Sons Inc.	Open Shop	\$198,300	2	No	Yes		
Pine Run Water Line	4/2/2026	Utility	Donohed Est. Inc.	Open Shop	\$206,172	3	No	No		
Pine Run Water Line	4/2/2026	Utility	J.D. Fedale	Union	\$202,710	4	No	No		
Pine Run Water Line	4/2/2026	Utility	AKC Mechanical LLC	Open Shop	\$210,300	5	No	Yes		
Pine Run Water Line	4/2/2026	Utility	Doll Construction	Open Shop	\$224,884	6	No	Yes		
2026 Paving Program	3/4/2026	Paving	Harris Blacktopping	Open Shop	\$416,309	1	Yes	Yes		
2026 Paving Program	3/4/2026	Paving	MSB Construction	Mixed/Verify	\$425,762	2	No	No		
2026 Paving Program	3/4/2026	Paving	James D. Monissey	Union	\$431,295	3	No	No		
2026 Paving Program	3/4/2026	Paving	Sacks & Sons	Open Shop	\$452,430	4	No	No		
2026 Paving Program	3/4/2026	Paving	Barker & Barker	Open Shop	\$479,075	5	No	No		
2026 Paving Program	3/4/2026	Paving	Gulliani & Sons	Open Shop	\$480,981	6	No	Yes		
2026 Paving Program	3/4/2026	Paving	Heideberg Materials	Union	\$481,312	7	No	No		
2026 Paving Program	3/4/2026	Paving	Land-Tech	Open Shop	\$494,470	8	No	Yes		
2026 Paving Program	3/4/2026	Paving	Gorocon	Open Shop	\$518,401	9	No	Yes		
2026 Paving Program	3/4/2026	Paving	A.H. Cornell & Son Inc.	Open Shop	\$519,341	10	No	Yes		
2026 Paving Program	3/4/2026	Paving	T. Schiefer	Open Shop	\$524,817	11	No	Yes		
2026 Paving Program	3/4/2026	Paving	Associated Paving Contractors	Open Shop	\$530,745	12	No	No		
2026 Paving Program	3/4/2026	Paving	Construction Masters Services	Open Shop	\$575,650	13	No	No		
2026 Paving Program	3/4/2026	Paving	Blooming Glen Contractors	Open Shop	\$605,298	14	No	Yes		
Warwick Elem - Exterior Repairs	5/7/2026	Building	Watts Restoration	Union	\$97,840	1	Yes	Yes		
Warwick Elem - Exterior Repairs	5/7/2026	Building	Dust Building Restoration Inc.	Open Shop	\$111,325	2	No	No		
Warwick Elem - Exterior Repairs	5/7/2026	Building	Palmer Waterproofing Inc.	Union	\$133,645	3	No	No		
Warwick Elem - Exterior Repairs	5/7/2026	Building	Dilemma Construction	Open Shop	\$141,425	4	No	No		
Warwick Elem - Exterior Repairs	5/7/2026	Building	Restoration Corporation	Unknown	\$186,000	5	No	No		
Warwick Elem - Exterior Repairs	5/7/2026	Building	Mert Project Solutions	Open Shop	\$199,244	6	No	No		
Warwick Elem - Exterior Repairs	5/7/2026	Building	Dugan Restoration	Union	\$221,475	7	No	No		
2026 Summer Flooring	5/6/2026	Building	Bar-Lin Carpet One	Open Shop	\$166,150	1	Yes	No		
2026 Summer Flooring	5/6/2026	Building	Continental Flooring Company	Open Shop	\$198,245	2	No	No		
2026 Summer Flooring	5/6/2026	Building	Crowd Field Services	Open Shop	\$242,500	3	No	No		
2026 Summer Flooring	5/6/2026	Building	Dilemma Construction	Open Shop	\$296,223	4	No	No		
CB East UST Closure	4/30/2026	Demolition	Associated Paving Contractors	Open Shop	\$67,750	1	Yes	Yes		
CB East UST Closure	4/30/2026	Demolition	The Ambient Group	Open Shop	\$109,735	2	No	No		
CB East UST Closure	4/30/2026	Demolition	Brighfield, INC	Open Shop	\$121,600	3	No	No		
CB East UST Closure	4/30/2026	Demolition	Buystone Environmental	Open Shop	\$127,476	4	No	No		
CB East UST Closure	4/30/2026	Demolition	Empire Services	Union	\$155,897	5	No	No		
CB East UST Closure	4/30/2026	Demolition	Pine Run Construction Corp	Open Shop	\$175,400	6	No	Yes		
CB East UST Closure	4/30/2026	Demolition	Dilemma Construction	Open Shop	\$185,685	7	No	No		
CB East UST Closure	4/30/2026	Demolition	Buckeye Elm Contracting	Union	\$191,180	8	No	No		
Generator & ATS - Barclay, Pine Run, CB East	4/2/2026	Other	Blooming Glen Contractors	Open Shop	\$419,567	1	Yes	Yes		
Generator & ATS - Barclay, Pine Run, CB East	4/2/2026	Other	Yates Electrical Service	Mixed/Verify	\$621,750	2	No	No		
2026 Playground Renovations	5/31/2026	Other	Gocon Inc.	Open Shop	\$697,900	1	Yes	No		
2026 Playground Renovations	5/31/2026	Other	Premier Builders Inc.	Open Shop	\$712,560	2	No	No		
2026 Playground Renovations	5/31/2026	Other	T. Schiefer	Open Shop	\$737,260	3	No	Yes		
2026 Playground Renovations	5/31/2026	Other	SLC Excavating LLC	Open Shop	\$792,004	4	No	No		
2026 Playground Renovations	5/31/2026	Other	G&B Construction	Mixed/Verify	\$879,250	5	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	Harbin Contracting	Open Shop	\$487,900	1	Yes	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	Six General Construction	Open Shop	\$559,960	2	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	Winchester Roofing Corp	Open Shop	\$636,567	3	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	Alan Nunaman Roofing and Siding	Open Shop	\$638,990	4	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	Mum Roofing Corp	Open Shop	\$644,290	5	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	Union Roofing Contractors, Inc.	Union	\$702,840	6	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	Mike Koblhen Roofing & Insulation	Open Shop	\$704,772	7	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	United States Roofing Corporation	Mixed/Verify	\$794,800	8	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	Noble Roofing	Unknown	\$898,745	9	No	No		
Kutz & Linden Roof Replacement	2/5/2026	Building	D.A. Not, Inc.	Mixed/Verify	\$1,063,914	10	No	No		
Holcoing Chiller	2/3/2026	Building	Albates Mechanical LTD	Union	\$1,290,000	1	Yes	No		
Holcoing Chiller	2/3/2026	Building	Tri-County Mechanical, Inc.	Open Shop	\$1,484,799	2	No	No		
Holcoing Chiller	2/3/2026	Building	LGB Mechanical Inc.	Open Shop	\$1,562,000	3	No	No		
Holcoing Chiller	2/3/2026	Building	JEM Mechanical Inc.	Open Shop	\$1,582,000	4	No	No		
Holcoing Chiller	2/3/2026	Building	GEM Mechanical Services Inc.	Union	\$1,593,616	5	No	No		
Holcoing Chiller	2/3/2026	Building	Myco Mechanical Inc.	Open Shop	\$1,617,000	6	No	No		
Holcoing Chiller	2/3/2026	Building	Dolan Mechanical	Union	\$1,888,790	7	No	No		
Holcoing Chiller	2/3/2026	Building	General Asphalt Paving Co.	Union	\$2,061,250	8	No	No		
2026 Elevator Modernization	1/6/2026	Building	Elite Elevator Services LLC	Union	\$554,640	1	Yes	No		
2026 Elevator Modernization	1/6/2026	Building	Cap Elevator, LLC	Open Shop	\$570,000	2	No	No		
Holcoing UST Closure	5/1/2026	Demolition	The Ambient Group	Open Shop	\$42,750	1	Yes	No		
Holcoing UST Closure	5/1/2026	Demolition	Buystone Environmental	Open Shop	\$68,233	2	No	No		
Holcoing UST Closure	5/1/2026	Demolition	TTI Environmental Inc.	Open Shop	\$70,875	3	No	No		
Holcoing UST Closure	5/1/2026	Demolition	Pine Run Construction Corp	Open Shop	\$71,500	4	No	Yes		
Holcoing UST Closure	5/1/2026	Demolition	Worshler Environmental Services	Open Shop	\$86,465	5	No	No		
2025 Playground Renovation	4/3/2025	Other	T. Schiefer	Open Shop	\$772,500	1	Yes	Yes		
2025 Playground Renovation	4/3/2025	Other	Premier Builders Inc.	Open Shop	\$682,268	2	No	No		
2025 Playground Renovation	4/3/2025	Other	Rhy-Mar Construction Co., Inc.	Open Shop	\$930,750	3	No	No		
2025 Paving Program	3/6/2025	Paving	A.H. Cornell & Son Inc.	Open Shop	\$1,019,160	1	Yes	Yes		
2025 Paving Program	3/6/2025	Paving	B. Blair Corp	Open Shop	\$1,129,602	2	No	Yes		
2025 Paving Program	3/6/2025	Paving	AKC Mechanical	Mixed/Verify	\$1,206,745	3	No	No		
2025 Paving Program	3/6/2025	Paving	Construction Masters Services	Open Shop	\$1,324,563	4	No	No		
2025 Paving Program	3/6/2025	Paving	Harris Blacktopping	Open Shop	\$1,334,719	5	No	Yes		
2025 Paving Program	3/6/2025	Paving	Gaver Industries Inc.	Open Shop	\$1,436,229	6	No	No		
2025 Paving Program	3/6/2025	Paving	Gorocon	Open Shop	\$1,480,901	7	No	Yes		
2025 Paving Program	3/6/2025	Paving	James D. Monissey	Union	\$1,537,769	8	No	No		
2025 Paving Program	3/6/2025	Paving	T. Schiefer	Open Shop	\$1,540,677	9	No	No		
2025 Paving Program	3/6/2025	Paving	Associated Paving Contractors	Open Shop	\$1,704,026	10	No	No		
2025 Paving Program	3/6/2025	Paving	Donald E. Reisinger, Inc.	Open Shop	\$1,735,779	11	No	No		
Generator Upgrade Ops/Transport Bldg	3/5/2025	Building	Apollo Group Inc.	Open Shop	\$194,449	1	Yes	No		
Generator Upgrade Ops/Transport Bldg	3/5/2025	Building	AJM Electric, Inc.	Union	\$215,215	2	No	No		
Generator Upgrade Ops/Transport Bldg	3/5/2025	Building	C. Bentz Electrical Contractor, Inc.	Open Shop	\$241,425	3	No	No		
Generator Upgrade Ops/Transport Bldg	3/5/2025	Building	S & S Electrical Services	Open Shop	\$268,800	4	No	No		
Generator Upgrade Ops/Transport Bldg	3/5/2025	Building	Palman Electric, Inc.	Union	\$291,510	5	No	No		
Generator Upgrade Ops/Transport Bldg	3/5/2025	Building	Hobbs & Company, Inc.	Union	\$362,429	6	No	No		
Facade Repairs and Roofing at Holcoing	3/4/2025	Building	Island Contracting, Inc.	Open Shop	\$1,483,000	1	Yes	No		
Facade Repairs and Roofing at Holcoing	3/4/2025	Building	Pro Com Roofing and Construction	Open Shop	\$1,876,057	2	No	Yes		
Facade Repairs and Roofing at Holcoing	3/4/2025	Building	Finishing Contracting Inc.	Open Shop	\$1,888,139	3	No	No		
Facade Repairs and Roofing at Holcoing	3/4/2025	Building	JONES MADONRY RESTORATION	Open Shop	\$2,496,000	4	No	No		
Facade Repairs and Roofing at Holcoing	3/4/2025	Building	D.A. Not, Inc.	Mixed/Verify	\$2,808,029	5	No	No		
2025 Summer Flooring	3/6/2025	Building	Bar-Lin Carpet One	Open Shop	\$171,197	1	Yes	Yes		
HVAC Equipment Replacement	12/10/2024	Building	Integrity Mechanical Inc.	Union	\$496,450	1	Yes	No		
HVAC Equipment Replacement	12/10/2024	Building	General Asphalt Paving Co.	Union	\$514,200	2	No	No		
HVAC Equipment Replacement	12/10/2024	Building	LGB Mechanical, Inc.	Open Shop	\$522,630	3	No	No		
HVAC Equipment Replacement	12/10/2024	Building	GEM Mechanical Services Inc.	Union	\$593,729	4	No	No		
HVAC Equipment Replacement	12/10/2024	Building	Guy M Cooper, Inc.	Open Shop	\$598,650	5	No	No		
HVAC Equipment Replacement	12/10/2024	Building	Dolan Mechanical	Union	\$671,150	6	No	No		
HVAC Equipment Replacement	12/10/2024	Building	Myco Mechanical Inc.	Open Shop	\$576,000	7	No	No		
HVAC Equipment Replacement	12/10/2024	Building	Gaudelli Bros., Inc.	Open Shop	\$605,994	8	No	No		
HVAC Equipment Replacement	12/10/2024	Building	Mccloskey mechanical Contractors Inc.	Union	\$678,200	9	No	No		
Exterior Envelope Repairs	5/20/2024	Building	Preferred Masonry Restoration inc.	Open Shop	\$611,440	1	Yes	Yes		
Kutz Foremain replacement	5/14/2024	Utility	Barraza Excavation Inc.	Open Shop	\$204,400	1	Yes	No		
Kutz Foremain replacement	5/14/2024	Utility	Doll Construction	Open Shop	\$218,500	2	No	Yes		
2024 Paving	4/16/2024	Paving	A.H. Cornell & Son Inc.	Open Shop	\$694,405	1	Yes	Yes		
2024 Paving	4/16/2024	Paving	Union	Open Shop	\$671,245	2	No	No		
2024 Paving	4/16/2024	Paving	Sacks & Sons	Open Shop	\$1,027,868	3	No	No		
2024 Paving	4/16/2024	Paving	Gorocon	Open Shop	\$1,060,392	4	No	Yes		
2024 Paving	4/16/2024	Paving	T. Schiefer	Open Shop	\$1,090,502	5	No	Yes		
2024 Paving	4/16/2024	Paving	Gaver Industries Inc.	Open Shop	\$1,130,118	6	No	No		
2024 Paving	4/16/2024	Paving	Construction Masters Services	Open Shop	\$1,254,106	7	No	No		
2024 Paving	4/16/2024	Paving	Associated Paving Contractors	Open Shop	\$1,500,004	8	No	Yes		
2024 Paving	4/16/2024	Paving	Harris Blacktopping	Open Shop	\$1,626,736.00	9	No	Yes		
Interior Renovations -MULI PRIME	4/16/2024	Building	Chris Wolff Plumbing, Inc.	Open Shop	\$68,904	1	Yes	Yes		
Interior Renovations -MULI PRIME	4/16/2024	Building	LGB Mechanical, Inc.	Open Shop	\$131,525	2	No	No		
Interior Renovations -MULI PRIME	4/16/2024	Building	Procede Electrical Construction	Open Shop	\$168,810	3	No	No		
Interior Renovations -MULI PRIME	4/16/2024	Building	Wise Electrical Contractors LLC	Mixed/Verify	\$172,975	4	No	No		
Interior Renovations -MULI PRIME	4/16/2024	Building	AJM Electric, Inc.	Union	\$208,000	5	No	No		
Interior Renovations -MULI PRIME	4/16/2024	Building	Hirschberg Mechanical	Open Shop	\$275,700	6	No	No		
Interior Renovations -MULI PRIME	4/16/2024	Building	Craftsource, Inc.	Open Shop	\$309,000	7	No	No		

Interior Renovations -MULI PRIME	4/16/2024	Building	Myco Mechanical Inc	Open Shop	\$316,330		
Interior Renovations -MULI PRIME	4/16/2024	Building	Dane and Son Construction Inc	Open Shop	\$318,234		
Interior Renovations -MULI PRIME	4/16/2024	Building	L.J. Paolillo Construction	Open Shop	\$350,255		
Interior Renovations -MULI PRIME	4/16/2024	Building	Premier Builders Inc	Open Shop	\$360,000		
Interior Renovations -MULI PRIME	4/16/2024	Building	PARKOROURKE Associate Inc	Open Shop	\$367,025		
Interior Renovations -MULI PRIME	4/16/2024	Building	Twining Construction Co., Inc.	Open Shop	\$378,418		
Interior Renovations -MULI PRIME	4/16/2024	Building	Donald E. Resinger, Inc.	Open Shop	\$454,230		
2024 Summer Flooring	4/6/2024	Building	Barb-Lin Carpet One	Open Shop	\$207,994	1	Yes
2024 Playground Renovation	3/18/2024	Other	T. Schiefer	Open Shop	\$1,175,000	1	Yes
2024 Playground Renovation	3/18/2024	Other	Premier Builders Inc	Open Shop	\$1,421,718	2	No
2024 Playground Renovation	3/18/2024	Other	DEPAUL AND COMPANY INC.	Union	\$1,001,021	3	No
Boiler Replacement at Butler	3/12/2024	Building	Tri-County Mechanical, Inc	Open Shop	\$364,000	1	Yes
Boiler Replacement at Butler	3/12/2024	Building	Five Star Inc.	Union	\$404,000		
Boiler Replacement at Butler	3/12/2024	Building	Guy M Cooper, Inc.	Open Shop	\$413,000		
Boiler Replacement at Butler	3/12/2024	Building	GEM Mechanical Services Inc	Union	\$418,067		
Boiler Replacement at Butler	3/12/2024	Building	Worth and Company	Open Shop	\$423,000		
Boiler Replacement at Butler	3/12/2024	Building	Myco Mechanical Inc	Open Shop	\$438,000		
Boiler Replacement at Butler	3/12/2024	Building	Alatates Mechanical LTD	Union	\$443,812		
Boiler Replacement at Butler	3/12/2024	Building	Chadwick Service Company	Union	\$485,000		
Boiler Replacement at Butler	3/12/2024	Building	LOB Mechanical, Inc.	Open Shop	\$503,450		
Boiler Replacement at Butler	3/12/2024	Building	McCloskey mechanical Contractors Inc	Union	\$766,000		
Cold Spring Outdoor Classroom	2/22/2024	Building	T. Schiefer	Open Shop	\$89,500	1	Yes
Cold Spring Outdoor Classroom	2/22/2024	Building	Premier Builders Inc	Open Shop	\$90,900	2	No
Cold Spring Outdoor Classroom	2/22/2024	Building	John G. Moser & Son, Inc.	Open Shop	\$103,699	3	No
Cold Spring Outdoor Classroom	2/22/2024	Building	Dane and Son Construction Inc	Open Shop	\$106,707	4	No
Cold Spring Outdoor Classroom	2/22/2024	Building	A.H. Cornwell & Son Inc	Open Shop	\$108,744	5	Yes
Cold Spring Outdoor Classroom	2/22/2024	Building	Twining Construction Co., Inc.	Open Shop	\$140,867	6	Yes
Paving and Running Track Improvements - Cb South	12/7/2023	Paving	A.H. Cornwell & Son Inc	Open Shop	\$639,628	1	No
Paving and Running Track Improvements - Cb South	12/7/2023	Paving	Construction Masters Services	Open Shop	\$941,237	2	Yes
Paving and Running Track Improvements - Cb South	12/7/2023	Paving	Schlouch Inc.	Open Shop	\$1,034,221	3	No
Paving and Running Track Improvements - Cb South	12/7/2023	Paving	T. Schiefer	Open Shop	\$1,061,878	4	Yes
Paving and Running Track Improvements - Cb South	12/7/2023	Paving	Over Industries Inc	Open Shop	\$1,067,950	5	No
Paving and Running Track Improvements - Cb South	12/7/2023	Paving	Grace Industries	Open Shop	\$1,082,628	6	No
Paving and Running Track Improvements - Cb South	12/7/2023	Paving	Gorecon	Open Shop	\$1,120,473	7	Yes

Project Name	Bid Date	Total Bidders	Open Shop	Union Bidders	Unknown/Mixe	% Open Shop	% Union	Lowest Bidder	Lowest Bid Amount	Projected Bidders
Pine Run Water Line	4/2/2026	6	5	1	0	83.3%	16.7%			5
2026 Paving Program	3/4/2026	14	11	2	1	78.6%	14.3%			11
Warwick Elem - Exterior Repairs	5/7/2026	7	3	3	1	42.9%	42.9%			3
2026 Summer Flooring	5/6/2026	4	4	0	0	100.0%	0.0%			4
CB East UST Closure	4/30/2026	8	6	2	0	75.0%	25.0%			6
Generator & ATS - Barclay, Pine Run, CB East	4/2/2026	2	1	0	1	50.0%	0.0%			1
2026 Playground Renovations	5/31/2026	5	4	0	1	80.0%	0.0%			4
Kutz & Linden Roof Replacement	2/5/2026	10	6	1	3	60.0%	10.0%			6
Holicong Chiller	2/3/2026	8	4	4	0	50.0%	50.0%			4
2026 Elevator Modernization	1/6/2026	2	1	1	0	50.0%	50.0%			1
Holicong UST Closure	5/1/2025	5	5	0	0	100.0%	0.0%			5
2025 Playground Renovation	4/3/2025	3	3	0	0	100.0%	0.0%			3
2025 Paving Program	3/6/2025	11	9	1	1	81.8%	9.1%			9
Generator Upgrade Ops/Transport Bldg	3/5/2025	6	3	3	0	50.0%	50.0%			3
Facade Repairs and Roofing at Holicong	3/4/2025	5	4	0	1	80.0%	0.0%			4
2025 Summer Flooring	3/4/2025	1	1	0	0	100.0%	0.0%			1
HVAC Equipment Replacement	12/10/2024	9	4	5	0	44.4%	55.6%			4
Kutz Forcemain replacement	5/14/2024	2	2	0	0	100.0%	0.0%			2
2024 Paving	4/16/2024	9	8	1	0	88.9%	11.1%			8
Interior Renovations	4/16/2024	0	0	0	0					0
Interior Renovations -MULTI PRIME	4/16/2024	14	12	1	1	85.7%	7.1%			12
2024 Summer Flooring	4/9/2024	1	1	0	0	100.0%	0.0%			1
2024 Playground Renovation	3/18/2024	3	2	1	0	66.7%	33.3%			2
Boiler Replacement at Butler	3/12/2024	10	5	5	0	50.0%	50.0%			5
Cold Spring Outdoor Classroom	2/22/2024	6	6	0	0	100.0%	0.0%			6
Paving and Running Track Improvements - Cb South	12/7/2023	7	7	0	0	100.0%	0.0%			7

Affiliation		Yes/No	Bid Result	Project Type
Open Shop	Yes		Low Bid	Sitework
Union	No		2nd	Paving
Unknown			3rd	Utility
Mixed/Verify			Other	Building
				Demolition
				Athletic Fields
				Other

§ 1-1502. Responsible Contractor Requirements. [Ord. No. 2226, 10/21/2024]

- a. This Part shall apply to public works projects undertaken directly by the Borough (but not municipal or other authorities) for construction, demolition, alteration, renovation, modernization, service or maintenance of buildings, structures or facilities valued at ~~\$250,000~~ \$500,000 or more in total that are subject to competitive bidding under the State College Purchasing Code but does not include road maintenance paving work that is limited to milling, patching, paving, and nominal related road repairs, as well as any culvert maintenance and repair work, roadway drainage piping or earthwork for stormwater management or stream restoration. All contractors and subcontractors of any tier that perform work on such projects, regardless of value of individual contract or subcontract packages shall meet the requirements of this Part.
- b. All firms engaged in public works contracts subject to this Part, including general contractors, construction managers, other lead or prime contractors, and subcontractors at any level, shall be qualified, responsible contracting firms that have sufficient capabilities in all respects to successfully perform contracts on which they are engaged, including the necessary experience, equipment, technical skills and qualifications and organizational, financial and personnel resources. Firms bidding or otherwise participating in public works contracts shall also be required to have a satisfactory past performance record and a satisfactory record of law compliance, integrity and business ethics.
- ~~c. The firm will pay all craft employees on the project, at a minimum, the applicable wage and fringe benefit rates, as established for the classification in which the worker is employed, in accordance with the Pennsylvania Prevailing Wage Act, 43 P.S. § 165-1 et seq. These wages shall also be paid to employees performing any custom fabrication work for the project. For purposes of this subsection, custom fabrication shall mean the fabrication, assembly, modification or other production of non-standard goods, or materials, including components, fixtures, or parts thereof, that are fabricated, assembled or modified offsite, but produced specifically for a project covered by this Part. Fabrication shall include items specific for a project covered by this Part and not standard building materials that are typically purchased for unspecified projects. Fabrication shall also include the fabrication, assembly or other production of components or structures prefabricated to specifications for a particular project covered by this Part.~~

§ 1-1503. Contractor Responsibility Certifications. [Ord. No. 2226, 10/21/2024]

- a. As a condition of performing work on a public works contract subject to this Part, a general contractor, construction manager or other lead or prime contractor seeking award of a contract shall submit a Contractor Responsibility Certification as specified herein.
- b. The Contractor Responsibility Certification shall be completed on a form provided by the Borough and reference the project for which a bid is being submitted by name and contract or project number.
- c. In the Contractor Responsibility Certification, the construction manager, general contractor or other lead or prime contractor shall confirm the following facts regarding its past performance and work history and its current qualifications and performance capabilities:
 - (1) The firm and its employees have all licenses, registrations, certificates or other credentials required by federal and state law and the laws of the Borough with respect to the contract work it seeks to self-perform.
 - (2) The firm meets the bonding requirements for the contract required by law or contract specifications, as well as applicable insurance requirements for the contract, including general liability, workers compensation, and unemployment insurance.
 - (3) The firm has not been debarred or suspended by any federal, state or local government agency or authority in the past three years.
 - (4) The firm has not defaulted on any project in the past three years.
 - (5) The firm has not had any type of business, contracting or trade license, registration, or certification revoked or suspended in the past three years.
 - (6) The firm and its principals/owners have not been convicted of any crime relating to its contracting business in the past 10 years.
 - (7) Within the past three years, the firm has not been found in violation of any law applicable to its contracting business, including, but not limited, to licensing laws, tax laws, wage and hour laws, prevailing wage laws, environmental laws or others, where the result of such violation was the payment of a fine, back pay damages or any other type of penalty in the amount of \$5,000 or more.
 - (8) The firm will employ a sufficient number of craft labor personnel required to successfully perform any project work it self-performs or shall use qualified subcontractors to meet this requirement.
 - (9) The firm shall ensure that all craft labor it employs on the project will have completed, prior to working on the project the OSHA 10-hour training course for safety established by the U.S. Department of Labor and at least one person with OSHA 30 training.
 - (10) The construction manager, general contractor, or other lead or prime contractor responsible for the project shall ensure that at least 70% of the craft labor workforce employed on the project workforce shall be comprised of either journeyman, workers who have successfully completed an apprenticeship training program registered with

and approved by the U.S. Department of Labor or a state apprenticeship agency or registered apprentices currently enrolled in such programs.

- (a) The intent of these craft labor requirements is that the great majority of the craft labor personnel employed on the project have the requisite skills and qualifications to perform the project work as they will be participants in or graduates of bona fide apprenticeship training programs in each trade or craft in which their services are utilized.
- (b) For purposes of this subsection, apprenticeship training programs may include those which are subject to the Employee Retirement Income Security Act of 1974, 29 U.S.C. § 1001 et seq. ("ERISA"), or non-ERISA programs.
- (c) To demonstrate compliance with this section, the firm shall provide, with this certification, a list of all trades or classifications of craft employees it will employ on the project and the names and addresses of all applicable apprenticeship programs relating to craft personnel utilized on the project.
- (d) An exemption to the requirements of this Section 1510.10, shall be approved under one of the following conditions:
 - (1) Submission of Experienced Modified Rate (EMR) of 1.0 or less. This rate is an experience modification rating calculation used by insurance firms to price the cost of workers' compensation premiums and is recognized as an industry standard for safety; or
 - (2) A majority of workers on job site is able to demonstrate sufficient training and/or continuing education in worker classification, including, but not limited to, completion or participation in a Class A registered apprenticeship program; completion of a relevant post-secondary education degree or certificate; evidence of completion of relevant curriculum from the National Center for Construction Education & Research; or evidence of more than ten (10) years of relevant job experience; or
 - (3) Evidence of successful completion of a relevant public works project in the Borough.
- (11) The firm shall assign workers to perform only work in their respective craft or trade for which they have sufficient skills and training or shall use qualified subcontractors to meet this requirement.
- (12) The firm shall comply with the wage requirements set forth in § 1-1502, Subsection c of this Part. The minimum wage for custom fabrication work shall be the same as the wage paid for project work in accordance with each applicable trade or classification.
- (13) The firm has all other technical qualifications and resources, including equipment, personnel and financial resources, to successfully perform the referenced contract and shall maintain such capabilities throughout the duration of the project, or will obtain same through the use of qualified, responsible subcontractors, or vendors.
- (14) The firm will maintain all qualifications, resources and capabilities referenced in this certification throughout the duration of the project.

- (15) The firm shall notify the Borough within seven days of any material changes in its operation that relates to any matter attested to in this certification.
- (16) The firm understands that the Contractor Responsibility Certification required by this section shall be executed by a person who has sufficient knowledge to address all matters in the certification and shall include an attestation stating, under the penalty of perjury, that the information submitted is true, complete and accurate.
- d. Execution of the Contractor Responsibility Certification required by this Part shall not establish a presumption of contractor responsibility, and the Borough may require any additional information it deems necessary to evaluate a firm's status as a responsible contractor, including information regarding the firm's technical qualifications, financial capacity or other resources and performance capabilities. The Borough may require that such information be included in a separate Statement of Qualifications and Experience or as an attachment to the Contractor Responsibility Certification.

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- e. The submitting firm shall stipulate in the Contractor Responsibility Certification that, if it receives a Notice of Intent to Award Contract, it will provide a Subcontractor List and required subcontractor information as specified in § 1-1505 of this Part.
- f. If the submitting firm has ever operated under another name or is controlled by another company or business entity or in the past five years controlled or was controlled by another company or business entity, whether as a parent company, subsidiary or in any other business relation, it shall attach an appendix to its Contractor Responsibility Certification that explains in detail the nature of any such relationship. Additional information may be required from such an entity if the relationship in question could potentially impact contract performance.
- g. If a firm fails to provide a Contractor Responsibility Certification required by this section, it shall be disqualified from bidding. No action of any nature shall lie against the Borough because of its refusal to accept a bid for this reason.

Proposal to Amend Language in Draft RCP – CBSD

1. Remove Paragraph 9 and replace with the following:

(a) The firm maintains OSHA-10 certifications for all of craft employees and shall maintain onsite, at all times while work is being performed under the contract, a foreman, project manager, project superintendent or the equivalent who is OSHA-30 certified; and (b) the firm maintains an Experience Modified Rate (EMR) of 1.0 or less, or is able to demonstrate that 70% of its workforce has sufficient training or continuing education for their craft employee classification, which may include one or any combination of the following: (i) completion or participation in a Class A Apprenticeship Program; (ii) a technical college degree or participation in a technical college degree program; (iii) graduation and certification from a State-certified vocational-technical school such as Middle Bucks Institute of Technology or the equivalent; (iv) participation in National Center for Construction Education & Research curriculum; (v) participation in a certified training program provided by an industry provider relevant to the equipment/material that craft employees will use on the site; or (vi) no less than 10 years of experience in the relevant trade.

2. Insert the following commitment:

The firm working on any project shall engage a third party safety inspector approved by the district to perform weekly safety inspections of the work and shall report to the district and correct, within twenty-four (24) hours, any deficiency identified by such safety inspector.

Edit for clarity: Remove 70% requirement related to Class A Apprenticeship Program on page 4 of the proposed policy.

CENTRAL BUCKS SCHOOL DISTRICT FINANCE AND OPERATIONS COMMITTEE MEETING REPORT

Thursday, August 13, 2026

7:00 p.m.

**Location: Central Bucks School District Educational Services Center
16 Welden Drive, Doylestown, PA 18901**

In Attendance:

Daniel Kimicata, Chairperson pro tempore
David Comalli, Committee member
Katrina Filiatrault, Board member
Susan Gibson, Board member
Amanda O'Connor, Board member
Heather Reynolds, Board member
Karen Smith, Board member
Joanna Wexler, Ph.D., Superintendent
Charles Malone, Ed.D., Assistant Superintendent for Secondary Education
Helen Zaleski, Ed.D., Assistant Superintendent for Elementary Education
Wayne Gehris, Chief Financial Officer
Barbara Markowitz, Finance Manager
Thomas Hanna, Capital Projects Manager
Peter Amuso, Solicitor
Stephanie Radcliffe, School Board Secretary

CALL TO ORDER: The meeting was called to order at 7:24 p.m.

PUBLIC COMMENT: There was no public comment at the August 13, 2026 committee meeting.

REVIEW OF PREVIOUS MEETING REPORT: The report from the previous committee meeting was reviewed.

FINANCE RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING

Approval of Independent Contractor Agreement: Expert Witness –

This independent contractor agreement with Kelle Heim-McCloskey is for expert witness services in the amount of \$300.00 per hour. The Committee agrees to move this item to the full board for a vote.

Approval of Kelly Services Pricing Effective August 2026 – Kelly Education will provide Personal Care Assistants at hourly rates of \$20.84 and \$22.09. The fee for hiring a Kelly-assigned employee will vary between \$2,500.00 and \$9,000.00, depending upon days worked. The Committee agrees to move this item to the full board for a vote.

Approval of Letter of Engagement with Grand River Solutions for Title IX Services – This letter of engagement with Grand River Solutions for Title IX services includes a breakdown rate of costs, depending on services rendered. The rate sheet is included with the attachment on

the committee agenda. The Committee agrees to move this item to the full board for a vote.

Approval of Weglot subscription for Communications Department in the amount of \$10,500.00 – This Weglot subscription is a renewal of translation services used on the district website. The Committee agrees to move this item to the full board for a vote.

Approval of a 3-Year Musical Instrument Repair & Maintenance Contract with Russo Music Center, Inc. in the Amount of \$40,000.00 – Administration recommends awarding a \$40,000.00, three-year Bid for musical instrument repair and maintenance to Russo Music Center, Inc. The Committee agrees to move this item to the full board for a vote.

Acceptance of Inheritance from Parry Estate – George R. Parry bequeathed art which was sold at auction. Administration recommends accepting the \$185,00.00 that the art brought at auction. There are no parameters as to its use. Mrs. Gibson requests that a stakeholder committee be formed to help decide where to allocate the funds. The Committee agrees to move this item to the full board for a vote.

Approval of Settlement – Mr. Amuso shared that this \$25,000.00 asbestos Settlement will be covered by insurance. The Committee agrees to move this item to the full board for a vote.

Treasurer's Report and Investment Portfolio for May and June 2026 – Mrs. Markowitz presented the June 2026 Treasurer's Report and Investment Portfolio Reports to the Committee. The May 2026 reports are also on the agenda for review. Mr. Kimicata spoke about timing for receiving state funds. The Committee agrees to move this item to the full board for a vote.

FINANCE INFORMATION ITEMS

Budget Variance Forecast for the 2025-2026 School Year – Mr. Gehris discussed the variance reports; to view the Budget Variance Forecast, please refer to the attachment on the August 13, 2026 committee agenda.

OPERATIONS RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING

Approval of Johson Controls Inc. Building Automation System (BAS) Server and BAS Panel Upgrades for District Wide HVAC System Controls – Administration recommends approval of the \$240,795.00 proposal from Johnson Controls, Inc. for upgrades to the BAS server and 14 control panels for the HVAC system across the network. The Committee agrees to move this item to the full board for a vote.

Approval of 1-800-Water-Damage services for fire and water damage cleaning and restoration work related to CB South fire damage –

Administration recommends approval of the estimates from 1-800-Water-Damage-of-Newtown for the cleaning and restoration services related to the May 18, 2026 fire at CB South. Restoration work is estimated to be complete by August 15, 2026. The total estimate for both cleaning and restoration is \$438,431.63. The Committee agrees to move this item to the full board for a vote.

OPERATIONS INFORMATION ITEMS

Realignment Construction Update – Mr. Hanna shared an update and photographs on grade realignment construction at CB East, CB South, CB West, and Mill Creek Elementary Schools. Mr. Hanna discussed terrazzo flooring which will be ground down and polished over the winter break. Mrs. Smith discussed sending communication out about building updates; Mr. Gehris confirmed that Mr. Petitti is working on a communication message right now. Mrs. Smith spoke about plaques for the building additions. The presentation is attached to the August 13, 2026 committee agenda for review.

Capital Projects Update – Mr. Hanna shared a list of Capital Projects updates with the Committee. The full list is attached to the committee agenda.

TRANSPORTATION AND FOOD SERVICE

Approval of First Student Drivers – First Student presents five new employees for board approval. The Committee agrees to move this item to the full board for a vote.

ADJOURNMENT: The meeting was adjourned at 8:23 p.m.

The next scheduled Finance & Operations Committee Meeting will be held on September 10, 2026.

**BUCKS COUNTY INTERMEDIATE UNIT
705 NORTH SHADY RETREAT ROAD
DOYLESTOWN, PA 18901**

**UNOFFICIAL MINUTES
BOARD OF SCHOOL DIRECTORS MEETING**

JULY 21, 2026

AGENDA FOR BOARD OF SCHOOL DIRECTORS MEETING (Tuesday, July 21, 2026)

Generated by Michele Ruggiero on Wednesday, July 22, 2026

Meeting called to order at 7:00 PM

Members present

(In-Person)

John D'Angelo, Flemming Godiksen, James Hallowell, Thomas Trauger, Jill Waldbieser, Joshua Waldorf

(Virtually)

Dana Foley, Nicole Khan

1. Meeting Opening

A. Pledge of Allegiance

B. Roll Call

C. Mr. D'Angelo announced that there was no Executive Session.

2. Public Participation - Comments for Agenda Items Only

A. Procedure for Public Comment

B. There was no Public Comment

3. Consent Agenda Items

A. Discussion of Consent Agenda Items

B. Approval of Consent Agenda Items 4A through 8K.

Motion by Joshua Waldorf, second by Flemming Godiksen.

Final Resolution: Motion Approved

Yea: John D'Angelo, Dana Foley, Flemming Godiksen, James Hallowell, Nicole Khan, Thomas Trauger, Jill Waldbieser, Joshua Waldorf

4. Recommendations for Action - Meeting Minutes and Committee Notes

A. Minutes of the June 16, 2026 Board Meeting

Resolution: Approval of the Minutes from the June 16, 2026 Board Meeting.

B. Minutes of the June 16, 2026 Committee on Advocacy for State and Federally Funded Programs (Ad Hoc) Meeting

Resolution: Approval of Minutes of the June 16, 2026 Committee on Advocacy for State and Federally Funded Programs (Ad Hoc) Meeting.

5. Recommendations for Action - Finance

A. June 2026 Treasurer's Report

Resolution: Approve the attached June 2026 Treasurer's Report for the period of July 1, 2025 to June 30, 2026.

B. June 2026 Bills for Payment Report

Resolution: Approve June 2026 Bills for Payment Report in the amount of \$19,994,353.59

C. Budget Revision

Resolution: Approve the attached Budget Revision in the amount of \$6,806,865.

D. July 2026 Contracts and Purchases

Resolution: Approval of July 2026 Contracts and Purchases of \$25,080,148.77.

6. Recommendations for Action - Revenue

A. Agreement with the Central Bucks School District to Provide Consortium Pricing with BrainPOP

Resolution: Approval of Agreement with the Central Bucks School District to purchase BrainPOP through the Bucks IU for the period of July 1, 2026 through June 30, 2027 for an amount not to exceed \$48,826.03

B. Service Agreement with Cheltenham School District

Resolution: Approval of the Agreement with the Cheltenham School District (CSD) to provide a Program Quality Review (PQR) of Human Resources Office Functions and Personnel Practices under a timeline mutually agreed to by the Bucks IU and CSD with the total projected fee for services not to exceed \$27,000.

C. Special Education Services Agreements with Bucks County School Entities

Resolution: Approval of Special Education Services Agreements with Bucks County School Entities for the period of July 1, 2026 through June 30, 2027 for a total estimated revenue amount of \$11,420,278.00.

D. Special Education Services Agreements with Out of County School Entities

Resolution: Approval of the Special Education Services Agreements with Out of County School Entities for the period of July 1, 2026 through June 30, 2027 at an estimated revenue amount of \$495,236.00.

E. Pennsylvania Information Management System "PIMS" Service Agreement with Palisades School District

Resolution: Approval of the PIMS Service Agreement with Palisades School District for the period of July 1, 2026 through June 30, 2027.

F. PA Pre-K Counts Partnership Agreement with Neshaminy School District

Resolution: Approval of the Pre-K Counts Partnership Agreement between Bucks IU and Neshaminy School District for the period of July 1, 2026 through June 30, 2027 for an amount not to exceed \$1,540,000.00.

G. Special Education Service Agreement with UHS of Doylestown, LLC dba: Foundations Behavioral Health (Lifeworks Schools)

Resolution: Approval of the Standard Service Agreement with UHS of Doylestown, LLC dba: Foundations Behavioral Health (Lifeworks Schools) for the period of July 1, 2026 through June 30, 2027.

H. Technology Pool Counsel Consortium for Legal Services Consultation

Resolution: Approval of the Technology Pool Counsel Consortium Agreements for Legal Services Consultation during the term of July 1, 2026 to June 30, 2027, for a total revenue amount of \$12,326.58.

I. Memorandum of Understanding with Delaware Valley University

Resolution: Approval of Memorandum of Understanding with Delaware Valley University regarding the offering of Post-Baccalaureate Special Education Teacher Certification courses and the revenue sharing arrangement beginning September 1, 2026, with renewal on an annual basis.

7. Recommendations for Action - Expenditures

A. Agreement with Ethosource for the Purchase and Installation of Furniture

Resolution: Approval of the Agreement with Ethosource, LLC for the Purchase and Installation of Furniture for the Bucks IU 705 Administrative Office Building at a total amount of \$616,886.12.

B. Agreement with Milex Properties LLC for Leased Space

Resolution: Approval of Agreement with Milex Properties LLC to lease office space for the period of September 1, 2026 through August 31, 2028 at a cost of \$15,376.68.

C. Agreement with AMH Properties for Leased Space

Resolution: Approval of Agreement with AMH Properties for leased space for the period of September 1, 2026 through August 31, 2027 for a total cost of \$7,320.

D. Agreement with CM3 Building Solutions Inc for HVAC Service

Resolution: Approval of Agreement with CM3 Building Solutions Inc for HVAC Service for the period of July 1, 2026 through June 30, 2027 for a total amount of \$92,818.

E. Agreement with BrainPOP

Resolution: Approval of Agreement with BrainPOP to provide digital instructional resources to the Central Bucks School District for the period July 1, 2026 through June 30, 2027 for an amount not to exceed \$43,594.70.

F. AT&T Connectivity Programs for Education Scope of Work

Resolution: Approval of the AT&T Connectivity Programs for Education Scope of Work for the period of July 21, 2026 to July 20, 2027, to renew coterminously with the National Association of State Procurement Officials (NASPO) Master Agreement, for an estimated yearly cost of \$800.00.

G. Presenter Agreement with Stephanie Stollar Consulting, LLC dba Dr. Stephanie Stollar

Resolution: Approval of the presenter agreement with Stephanie Stollar Consulting, LLC dba Dr. Stephanie Stollar for a presentation on January 20, 2027 for a total cost of \$4,500.00.

H. Rental Agreement with Christ's Home

Resolution: Approval of Rental Agreement with Christ's Home for an event on August 27, 2026, at a cost of \$1,617.00.

I. Addendum to Private Provider Agreement with GHR Healthcare, LLC dba GHR Education

Resolution: Approval of the Addendum to the Private Provider Agreement with GHR Healthcare, LLC dba GHR Education for the period of July 1, 2026 through August 15, 2028, at an estimated cost of \$450,000.00.

J. Presenter Agreement with Apply EBP, LLC

Resolution: Approval of the Presenter Agreement with Apply EBP, LLC for a presentation on August 26, 2026, at a total cost of \$3,500.00.

K. Agreement with Bucks County Community College for Leased Space

Resolution: Approval of Agreement with Bucks County Community College for Leased Space for a period of August 15, 2026, through August 14, 2031, for a total amount of \$20,000 per year, pending legal review by both parties.

L. Sign In Solutions Order Form for Workplace Planner Software

Resolution: Approval to enter into an Agreement with Sign In Solutions for the Enterprise Multi-Tenant Workspace Planner software and Standard Success Plan for the period of July 31, 2026 to July 30, 2027 in the total amount of \$13,254.14.

M. Presenter Agreement with Wilson Language Training Corp.

Resolution: Approval of the Presenter Agreement with Wilson Language Training Corp. for a presentation on August 24, 2026, at a total cost of \$6,550.00.

N. Private Provider Agreement with Elwyn of Pennsylvania and Delaware

Resolution: Approval of the Private Provider Agreement with Elwyn of Pennsylvania and Delaware for the period of July 1, 2025 through June 30, 2026 at a total estimated cost of \$3,000.00.

O. Contractor Service Agreement with Dr. Sara Harmon

Resolution: Approval of the Contractor Service Agreement with Dr. Sara Harmon for the period of August 10, 2026 through August 9, 2027 for an estimated cost of \$115,000.00.

P. Contractor Service Agreement with Clarke Schools for Hearing and Speech

Resolution: Approval of the Contractor Service Agreement with Clarke Schools for Hearing and Speech for the period of July 6, 2026 through August 7, 2026, at a total cost of \$7,358.25.

Q. Agreement with Baldwin Fine Art & Residential, LLC.

Resolution: Ratify the agreement with Baldwin Fine Art & Residential, LLC. for the period of July 1, 2026 through June 30, 2027 in the total amount of \$4,225.52.

R. Pye Barker Fire & Safety Fire Alarm and Burglar Alarm Takeover

Resolution: Approval to enter into an Agreement with Pye-Barker Fire & Safety to prepare for the transition of the Fire Alarm and Burglar Alarm Systems at designated Bucks IU locations for a one-time total cost of \$24,000.

S. Pye Barker Fire & Safety Fire Alarm and Burglar Alarm Monitoring and Service Agreement

Resolution: Approval of the Agreement with Pye-Barker Fire & Safety for the Fire Alarm and Central Station Monitoring Services and the Burglar Alarm Services for the total estimated amount of \$26,387.

T. Contractor Service Agreement with Overbrook School for the Blind

Resolution: Approval of the Contractor Service Agreement with Overbrook School for the Blind for the period of July 6, 2026 through August 6, 2026, at a total cost of \$13,440.00.

U. Private Provider Agreements with Premier Agencies

Resolution: Approval of the Private Provider Agreements with Premier Agencies for the period of July 1, 2026 through August 15, 2028 at a total estimated cost of \$3,490,000.00.

V. Renewal Coverage for Flood Insurance and Business Administrator/CFO as Authorized Signatory

Resolution: Approve the Bucks IU Insurance Renewal Coverage for Flood Insurance from August 14, 2026 to August 14, 2027 through broker Willis Towers Watson Northeast, Inc. and Business Administrator/CFO as Authorized Signatory

8. Recommendations for Action - Other**A. 2026-2027 Bucks IU Board of School Directors Committee Assignments**

Resolution: Approval of the 2026-2027 Bucks IU Board of School Directors Committee Assignments

B. Agreement with School District of Borough of Morrisville to Provide Assistance with their Superintendent Search Process

Resolution: Approval of the Agreement with School District of Borough of Morrisville to provide assistance with their Superintendent Search Process for the period of June 12, 2026, through December 30, 2026 (or until no longer needed) for an approximate total reimbursement amount of \$5,000 for advertising, marketing, materials, postage and travel with total costs not to exceed \$9,000.

C. Post-Baccalaureate Special Education Teacher Apprenticeship Employee Agreements

Resolution: Approval of the Post-Baccalaureate Special Education Teacher Apprenticeship Employee Agreements for the 2026-2027 School Year.

D. Registered Behavior Technician (RBT) Program and Registered Behavior Technician Apprenticeship (RBTA) Program Employee Agreements

Resolution: Approval of the Registered Behavior Technician (RBT) Program and Registered Behavior Technician Apprenticeship (RBTA) Program Employee Agreements for the 2026-2027 School Year.

E. Early Childhood Programs Memorandums of Agreement (MOAs)

Resolution: Approval of the Early Childhood Programs Memorandums of Agreement for the for the 2026-2027 School Year.

F. Head Start/Pre-K Counts Memorandums of Understanding with School Entities

Resolution: Approval of the Head Start/Pre-K Counts Memorandums of Understanding with School Entities for the 2026-2027 School Year.

G. Memorandum of Understanding (MOU) for Use of Facilities in the Event of an Evacuation to a Secondary Site

Resolution: Approval of Memorandum of Understanding (MOU) with Bucks County Intermediate Unit and Host Sites for the use of Facilities as a Secondary Location in the Event of an Evacuation for the time period of July 1, 2026 through June 30, 2029 School

Year.

H. Presenter Agreement with Peaceable Kingdom Petting Zoo

Resolution: Approval of the Presenter Agreement with Peaceable Kingdom Petting Zoo for an event on July 21, 2026.

I. Memorandum of Understanding (MOU) with Montgomery County Intermediate Unit and Pennsylvania Western University

Resolution: Approval of the Memorandum of Understanding (MOU) with Montgomery County Intermediate Unit and Pennsylvania Western University for the period of July 21, 2026 through July 20, 2028

J. Local Educational Agency Responsibility Agreement with Upper Perkiomen School District

Resolution: Approval of the Local Educational Agency Responsibility Agreement with Upper Perkiomen School District, beginning June 16, 2026, through the duration of student placement.

K. Personnel Items

Resolution: Approval of Personnel Items for July 2026.

9. Presentations and Mini Reports

A. Programs & Services Mini Report: Education for Children and Youth Experiencing Homelessness

B. Technology Services Mini-Report

C. Special Education Mini-Report: Special Ed Year in Review

D. Executive Director's Report

10. Information Items

A. Legislative Report

B. 2026-2027 Bucks IU Board of School Directors Committee Meeting Dates

11. Executive Session

A. Mr. D'Angelo announced that there was no Executive Session.

12. Old Business

A. There was no Old Business.

13. New Business

A. There was no New Business.

14. Public Participation - Comments Not Limited to Agenda Items

A. Procedure for Public Comment

B. There was no Public Comment

15. Adjournment

A. Next Meeting Notice - Tuesday, June 16, 2026

B. Meeting Adjournment

A motion is needed to adjourn the meeting.

Motion by Joshua Waldorf, second by James Hallowell.

DRAFT AWAITING APPROVAL OF EXECUTIVE COUNCIL
Middle Bucks Institute of Technology Executive Council Meeting
Tuesday, June 2, 2026

1. Opening Items

Procedural: A. Call to Order

The regular meeting of the MBIT Executive Council was convened on Tuesday, June 2, 2026 at 5:31 PM by Mr. Flemming Godiksen, Chairperson, in Room 101 at Middle Bucks Institute of Technology.

Procedural: B. Pledge of Allegiance

The Executive Council rose and recited the Pledge of Allegiance to the flag.

Procedural: C. Roll Call

Executive Council Members Present

Ms. Katrina Filiatrault, Central Bucks S.D.

Ms. Susan Gibson, Central Bucks S.D.

Mr. Flemming Godiksen, Centennial S.D.

Ms. Anne Horner, Council Rock S.D. (Arrived during Executive Session)

Mrs. Karen Krieger, Centennial S.D. (Arrived during Executive Session)

Dr. Kathleen Maguire, Centennial S.D. (Arrived during Executive Session)

Mrs. Cheryl Rickert, Council Rock S.D.

Mrs. Linda Szwedo, New Hope Solebury S.D.

Executive Council Members Absent

Mrs. Karen Smith, Central Bucks S.D.

Information: D. Introductions and Public Comment

Guest: Cynthia Midgett, Dental Occupations Teacher

There was no public comment.

Information: E. Executive Council Comments

There were no Executive Council comments.

Information: F. Announcement of Prior Executive Session

Mr. Godiksen announced there was an Executive Session held during the May 5, 2026 Executive Council meeting for Personnel Matters.

Reports: G. There will be an Executive Session held at this time for personnel matters and the MBIT School Safety and Security Practices Annual Report in compliance with Act 44.

Mr. Godiksen announced there would be an Executive Session held at time during the meeting for personnel matters and the MBIT School Safety and Security Practices Annual Report in compliance with Act 44.

2. Approval of Minutes & Events/Correspondence

Action, Minutes: A. Approval of Minutes - Executive Council - May 5, 2026

Recommended Action: A motion to approve the minutes of the May 5, 2026 Executive Council meeting.

Motion by Linda Szwedo, second by Anne Horner, to approve the minutes of the May 5, 2026 Executive Council meeting.

Final Resolution: Motion carries 8,0,0

Action, Minutes: B. Approval of Minutes - Committee of the Whole - May 27, 2026

Recommended Action: A motion to approve the minutes of the May 27, 2026 Executive Council Committee of the Whole meeting.

Motion by Linda Szwedo, second by Anne Horner, to approve the minutes of the May 27, 2026 Executive Council Committee of the Whole meeting.

Final Resolution: Motion carries 8,0,0

Action: C. Activities/Events/Correspondence

Recommended Action: A motion to accept MBIT's update including activities/events, correspondence and related matters as attached.

Motion by Linda Szwedo, second by Anne Horner, to accept MBIT's update including activities/events, correspondence and related matters as attached.

Final Resolution: Motion carries 8,0,0

3. Committee Reports

Reports: A. Professional Advisory Council - Dr. Charles W. Lentz, Chairperson

Reports: B. Executive Council Committee of the Whole - Mrs. Karen Smith, Executive Council Vice-Chairperson

4. Administrative Reports

Information, Reports: A. Director's Update - Dr. Mark Covelle, Administrative Director

Information, Reports: B. NOCTI Update - Ms. Lauren Doherty, Assistant Administrative Director

5. Financial Reports

Action: A. Cash Payments Report

Recommended Action: A motion to accept Cash Payments Report - May.

Motion by Anne Horner, second by Linda Szwedo, to accept Cash Payments Report - May.

Final Resolution: Motion carries 8,0,0

Action: B. Treasurer's Report

Recommended Action: A motion to accept Treasurer's Report - April.

Motion by Anne Horner, second by Linda Szwedo, to accept Treasurer's Report - April.

Final Resolution: Motion carries 8,0,0

6. Personnel Items

Action: A. Contract - Business Office Rollover

Recommended Action: A motion to contract with Jonna Eiser to conduct the financial rollover for the Business Office at a rate of \$20.00/hour, not to exceed \$250.00 and other organizational tasks as needed, not to exceed 25 hours.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to contract with Jonna Eiser to conduct the financial rollover for the Business Office at a rate of \$20.00/hour, not to exceed \$250.00 and other organizational tasks as needed, not to exceed 25 hours.

Final Resolution: Motion carries 8,0,0

Action: B. Employment - 2026 Summer Staff

Recommended Action:

1. A motion to approve the summer employment of Milo McIntyre, student in the Electrical Technology program, as a co-op Student Assistant in the Facilities Department, at a rate of \$15.00/hour, with statutory benefits, effective June 29, 2026.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the summer employment of Milo McIntyre, student in the Electrical Technology program, as a co-op Student Assistant in the Facilities Department, at a rate of \$15.00/hour, with statutory benefits, effective June 29, 2026.
Final Resolution: Motion carries 8,0,0

2. A motion to approve the summer employment of Jackson Lancaster, student in the Building Trades Occupations program, as a co-op Student Assistant in the Facilities Department, at a rate of \$15.00/hour, with statutory benefits, effective June 29, 2026.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the summer employment of Jackson Lancaster, student in the Building Trades Occupations program, as a co-op Student Assistant in the Facilities Department, at a rate of \$15.00/hour, with statutory benefits, effective June 29, 2026.
Final Resolution: Motion carries 8,0,0

Action: C. Employment - Co-op Students - Li'l Bucks Partners In Learning

Recommended Action:

1. A motion to approve the part-time employment of Jocelynlee Mango, student in the Early Childhood Education program, to work in a co-op position as an Aide for Li'l Bucks Partners in Learning, at a rate of \$15.00/hour, with statutory benefits only, effective August 19, 2026.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the part-time employment of Jocelynlee Mango, student in the Early Childhood Education program, to work in a co-op position as an Aide for Li'l Bucks Partners in Learning, at a rate of \$15.00/hour, with statutory benefits only, effective August 19, 2026.
Final Resolution: Motion carries 8,0,0

2. A motion to approve the part-time employment of Brianna Mehaffey, student in the Early Childhood Education program, to work in a co-op position as an Aide for Li'l Bucks Partners in Learning, at a rate of \$15.00/hour, with statutory benefits only, effective August 19, 2026.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the part-time employment of Brianna Mehaffey, student in the Early Childhood Education program, to work in a co-op position as an Aide for Li'l Bucks Partners in Learning, at a rate of \$15.00/hour, with statutory benefits only, effective August 19, 2026.
Final Resolution: Motion carries 8,0,0

Action: D. Employment - Medical & Health Professions Teacher

Recommended Action: A motion to approve the employment of Wendy Magyar, as Medical and Health Professions Teacher, effective August 24, 2026 at Step 13, Column A (\$86,020/Year), pending receipt of required documentation.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the employment of Wendy Magyar, as Medical and Health Professions Teacher, effective August 24, 2026 at Step 13, Column A (\$86,020/Year), pending receipt of required documentation.
Final Resolution: Motion carries 8,0,0

Action: E. Employment - Electrical Technology Teacher

Recommended Action: A motion to approve the employment of Jerrold Mackreth, as Electrical Technology Teacher, effective August 24, 2026, at Step 15, Column B (\$99,167/Year), pending receipt of required documentation.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the employment of Jerrold Mackreth, as Electrical Technology Teacher, effective August 24, 2026, at Step 15, Column B (\$99,167/Year), pending receipt of required documentation.
Final Resolution: Motion carries 8,0,0

Action: F. CTE Supervisor - Curriculum and Instruction - Position Description

Recommended Action: A motion to approve the CTE Supervisor - Curriculum and Instruction Position Description.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the CTE Supervisor - Curriculum and Instruction Position Description.

Final Resolution: Motion carries 8,0,0

Action: G. Appointment of CTE Supervisor - Curriculum and Instruction

Recommended Action: A motion to approve the appointment of Cynthia Midgett as CTE Supervisor – Curriculum and Instruction, at a salary of \$140,000.00 per year with benefits as per the Act 93 Agreement and based upon a 260 day schedule, effective July 1, 2026. Position is funded by Perkins and General Fund.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the appointment of Cynthia Midgett as CTE Supervisor – Curriculum and Instruction, at a salary of \$140,000.00 per year with benefits as per the Act 93 Agreement and based upon a 260 day schedule, effective July 1, 2026. Position is funded by Perkins and General Fund.

Final Resolution: Motion carries 8,0,0

Action: H. Employment Agreement - Lauren Doherty, Assistant Administrative Director

Recommended Action: A motion to approve the agreement between the Middle Bucks Institute of Technology Executive Council and Lauren Doherty, Assistant Administrative Director for the term beginning July 1, 2026 through June 30, 2031.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the agreement between the Middle Bucks Institute of Technology Executive Council and Lauren Doherty, Assistant Administrative Director for the term beginning July 1, 2026 through June 30, 2031.

Final Resolution: Motion carries 8,0,0

Action: I. Salary Increases for Non-Bargaining Unit Personnel

Recommended Action: A motion to approve salary increase for non-bargaining unit personnel, for the 2026-2027 fiscal year with a 2.3% base percentage increase.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve salary increase for non-bargaining unit personnel, for the 2026-2027 fiscal year with a 2.3% base percentage increase.

Final Resolution: Motion carries 8,0,0

Action: J. 2026-2027 School Year Staffing

Recommended Action: A motion to permit the Administrative Director to fill budgeted positions for the effective and efficient operations of school for the 2026-2027 school year. Personnel assignments will be affirmed at the September 1, 2026 Executive Council meeting.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to permit the Administrative Director to fill budgeted positions for the effective and efficient operations of school for the 2026-2027 school year. Personnel assignments will be affirmed at the September 1, 2026 Executive Council meeting.

Final Resolution: Motion carries 8,0,0

Action: K. Additional Substitute

Recommended Action: A motion to approve the addition to the substitute staff list for the 2025-2026 school year.

Motion by Susan Gibson, second by Dr. Kathleen Maguire, to approve the addition to the substitute staff list for the 2025-2026 school year.

Final Resolution: Motion carries 8,0,0

7. Other Matters for Consideration

Action: A. Field Trips/Non-Paid Work-Based Experiences and Professional Conferences 2026-2027

Recommended Action: A motion to approve the field trips/non-paid work-based experiences and Professional Conferences for the 2026-2027 school year.

Motion by Linda Szwedo, second by Anne Horner, to approve the field trips/non-paid work-based experiences and Professional Conferences for the 2026-2027 school year.

Final Resolution: Motion carries 8,0,0

Action: B. 2026-2027 Student Handbook and Parent Guide

Recommended Action: A motion to approve the 2026-2027 Student Handbook and Parent Guide.

Motion by Linda Szwedo, second by Anne Horner, to approve the 2026-2027 Student Handbook and Parent Guide.

Final Resolution: Motion carries 8,0,0

Action: C. Additional Field Trip

Recommended Action: A motion to approve the additional field trip for the 2025-2026 school year.

Motion by Linda Szwedo, second by Anne Horner, to approve the additional field trip for the 2025-2026 school year.

Final Resolution: Motion carries 8,0,0

Action: D. Agreements - PSBA Policy Services, Keystone Agenda, and Data Access & Migration

Recommended Action: A motion to approve the agreements with Pennsylvania School Boards Association (PSBA) for Policy Services, Keystone Agenda and Data Access & Migration.

Motion by Linda Szwedo, second by Anne Horner, to approve the agreements with Pennsylvania School Boards Association (PSBA) for Policy Services, Keystone Agenda and Data Access & Migration.

Final Resolution: Motion carries 8,0,0

Action: E. Technology Pool Consortium Agreement

Recommended Action: A motion to approve the agreement between Middle Bucks Institute of Technology and Bucks County Intermediate Unit #22, to participate in the consortium for the Technology Pool Counsel Legal Service Consultation.

Motion by Linda Szwedo, second by Anne Horner, to approve the agreement between Middle Bucks Institute of Technology and Bucks County Intermediate Unit #22, to participate in the consortium for the Technology Pool Counsel Legal Service Consultation.

Final Resolution: Motion carries 8,0,0

Action: F. PowerSchool SIS Hosting and Support Agreement

Recommended Action: A motion to approve the PowerSchool SIS Hosting and Support Agreement with Carbon Lehigh Intermediate Unit 21.

Motion by Linda Szwedo, second by Anne Horner, to approve the PowerSchool SIS Hosting and Support Agreement with Carbon Lehigh Intermediate Unit 21.

Final Resolution: Motion carries 8,0,0

Action: G. Rhodes Branding LLC Agreements

Recommended Action: A motion to approve the Phase 1 agreement with Rhodes Branding LLC to provide strategic branding and marketing services for a fee of \$8,695.00, paid from the General Fund, and authorize the Administrative Director to engage in Phase 2 as funding allows.

Motion by Linda Szwedo, second by Anne Horner, to approve the Phase 1 agreement with Rhodes Branding LLC to provide strategic branding and marketing services for a fee of \$8,695.00, paid from the General Fund, and authorize the Administrative Director to engage in Phase 2 as funding allows.

Final Resolution: Motion carries 8,0,0

Action: H. PaTTAN Stipend

Recommended Action: A motion to accept the PaTTAN stipend in the amount of \$12,500.00 to support the planning of the math/literacy integration strategy in the 2026-2027 school year.

Motion by Linda Szwedo, second by Anne Horner, to accept the PaTTAN stipend in the amount of \$12,500.00 to support the planning of the math/literacy integration strategy in the 2026-2027 school year.

Final Resolution: Motion carries 8,0,0

Action: I. Perkins Grant

Recommended Action: A motion to approve and implement the Perkins Grant (Federal) contract in the amount of \$340,534.00 for the 2026-2027 school year.

Motion by Linda Szwedo, second by Anne Horner, to approve and implement the Perkins Grant (Federal) contract in the amount of \$340,534.00 for the 2026-2027 school year.

Final Resolution: Motion carries 8,0,0

Action: J. Insurance Broker

Recommended Action: A motion to appoint Willis Towers Watson of Northeast, Inc. as Insurance Broker of Record and to approve their renewal proposal with recommendations effective July 1, 2026, to June 30, 2027, at the cost of \$103,230.00.

Motion by Linda Szwedo, second by Anne Horner, to appoint Willis Towers Watson of Northeast, Inc. as Insurance Broker of Record and to approve their renewal proposal with recommendations effective July 1, 2026, to June 30, 2027, at the cost of \$103,230.00.

Final Resolution: Motion carries 8,0,0

Action: K. Cyber Insurance

Recommended Action: A motion to approve the Cyber Insurance agreement with Gallagher Insurance effective 07/01/2026 to 07/01/2027 at the cost of \$6,610.00.

Motion by Linda Szwedo, second by Anne Horner, to approve the Cyber Insurance agreement with Gallagher Insurance effective 07/01/2026 to 07/01/2027 at the cost of \$6,610.00.

Final Resolution: Motion carries 8,0,0

Action: L. Change Order - Refrigerator/Freezer Project

Recommended Action: A motion to approve the Change Order Request from TE Construction Services LLC, in the amount of \$4,089.18. Cost to be paid from the Capital Reserve Fund.

Motion by Linda Szwedo, second by Anne Horner, to approve the Change Order Request from TE Construction Services LLC, in the amount of \$4,089.18. Cost to be paid from the Capital Reserve Fund.

Final Resolution: Motion carries 8,0,0

Action: M. Student Financial Aid Fund

Recommended Action: A motion to authorize the Business Manager to transfer up to \$20,000 to the Student Financial Aid fund from MBIT General Fund unspent 2025-2026 budget balance.

Motion by Linda Szwedo, second by Anne Horner, to authorize the Business Manager to transfer up to \$20,000 to the Student Financial Aid fund from MBIT General Fund unspent 2025-2026 budget balance.

Final Resolution: Motion carries 8,0,0

Action: N. Transfer to Capital Reserve Fund

Recommended Action: A motion to approve the transfer any remaining excess revenue to the Capital Reserve Fund from MBIT General Fund unspent 2025-2026 budget balance.

Motion by Linda Szvedo, second by Anne Horner, to approve the transfer any remaining excess revenue to the Capital Reserve Fund from MBIT General Fund unspent 2025-2026 budget balance.

Final Resolution: Motion carries 8,0,0

Action: O. Unassigned Fund Balance

Recommended Action: A motion to hold as Unassigned Fund Balance an amount up to \$150,000.00 from net secondary expenditures for fiscal year ending June 30, 2026 with intention to incrementally grow fund balance to improve future bond ratings and match grant purchases as required.

Motion by Linda Szvedo, second by Anne Horner, to hold as Unassigned Fund Balance an amount up to \$150,000.00 from net secondary expenditures for fiscal year ending June 30, 2026 with intention to incrementally grow fund balance to improve future bond ratings and match grant purchases as required.

Final Resolution: Motion carries 8,0,0

Action: P. Fiscal Year 2025-2026 Closeout

Recommended Action: A motion to authorize the Business Manager to complete appropriation account transfers and to initiate other bookkeeping functions as needed for the 2025-2026 fiscal year closeout with subsequent ratification at the September 1, 2026 Executive Council meeting.

Motion by Linda Szvedo, second by Anne Horner, to authorize the Business Manager to complete appropriation account transfers and to initiate other bookkeeping functions as needed for the 2025-2026 fiscal year closeout with subsequent ratification at the September 1, 2026 Executive Council meeting.

Final Resolution: Motion carries 8,0,0

Action: Q. Cancel June/July Committee of the Whole Meetings and July/August Regular Executive Council Meetings

Recommended Action: A motion to cancel the June 22, 2026 Executive Council Committee of the Whole meeting, July 7, 2026 Executive Council meeting, the July 27, 2026 Executive Council Committee of the Whole meeting, and the August 4, 2026 Executive Council meeting and Authorize the Administration to pay bills to be ratified in September.

Motion by Linda Szvedo, second by Anne Horner, to cancel the June 22, 2026 Executive Council Committee of the Whole meeting, July 7, 2026 Executive Council meeting, the July 27, 2026 Executive Council Committee of the Whole meeting, and the August 4, 2026 Executive Council meeting and Authorize the Administration to pay bills to be ratified in September.

Final Resolution: Motion carries 8,0,0

8. Closing Items**Action: A. Adjournment**

Recommended Action: A motion to adjourn the June 2, 2026 meeting of the MBIT Executive Council.

Motion by Susan Gibson, second by Cheryl Rickert, to adjourn the June 2, 2026 meeting of the MBIT Executive Council.

Motion carries 8,0,0

9. Information and Announcements

Information: A. Press Coverage and Correspondence - Attached to Agenda.

Respectfully Submitted,

Linda Szwedo
Secretary

Roberta Jackiewicz
Assistant Secretary

CENTRAL BUCKS
SCHOOL DISTRICT

To: Stephanie Radcliffe
From: Jill Schmutz
Date: July 1, 2026

Board Agenda Information:

General Fund Disbursements, June 2026

Checks	\$3,390,998.39
Electronic Payments	\$34,949,199.55
Transfers to Payroll	\$21,739,394.22
TOTAL	<u>\$60,079,592.16</u>

Other Disbursements, June 2026

Capital Fund Checks & Electronic Payments	\$1,512,920.51
Food Service Checks & Electronic Payments	\$1,193,073.74
TOTAL	<u>\$2,705,994.25</u>

Grand total of all Funds	<u><u>\$62,785,586.41</u></u>
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The Central Bucks School District
General Fund
Treasurer's Report
6/30/2026

Beginning Cash Balance **\$25,295,080.68**

Receipts

Local General Funds Receipts

Community School	188,853.18
Delinquent Real Estate Taxes	235,566.57
EIT	3,310,446.32
Facility Use Fees	15,210.00
Interest Earnings	61,530.65
Local Collectors	85,949.96
Transfer Tax	609,820.56
Miscellaneous	79,042.61
Total Local General Funds Receipts	4,586,419.85

State General Fund Receipts

Basic Ed. Subsidy	5,235,411.01
Incarcerated Ed. Subsidy	143,792.74
PCCD Grant	194,377.47
Rental Subsidy	33,210.44
Retirement Subsidy	8,908,524.10
Special Education Subsidy	1,999,760.85
Transportation Subsidy-SD	568,386.38
Transportation Subsidy-NP	205,205.00
Tuition 1305 & 1306	56,613.01
Total State General Fund Receipts	17,345,281.00

Federal General Fund Receipts

IDEA	2,353,273.37
Title I	52,194.77
Title II	21,950.72
Title III	9,061.39
Title IV	3,940.23
Total Federal General Fund Receipts	2,440,420.48

Other Receipts

Investments Matured	30,000,000.00
Offsets to Expenditures	149,526.54
Transfer from Fund 30	5,823,274.82
Transfers from Fund 50	1,688.50
Total Other Receipts	35,974,489.86

Total Receipts **\$60,346,611.19**

Total Beginning Cash Balance and Receipts(carried to next page) **\$85,641,691.87**

**The Central Bucks School District
General Fund
Treasurer's Report Continued
6/30/2026**

Total Beginning Cash Balance and Receipts (from previous page)		\$85,641,691.87
Disbursements		
* Checks (see detail below)		\$3,390,998.39
Electronic Payments:		
403B/457PMT	1,232,258.60	
Employee Payroll Taxes/WH	8,960,046.71	
Employer Payroll Taxes	1,865,121.98	
Health/Prescription Payments	3,262,443.91	
Paying Agent Fees	500.00	
PSERS Retire	19,017,247.87	
Transfer to Fund 30	611,580.48	
Electronic Payments Total:		\$34,949,199.55
Transfer to Payroll		21,739,394.22
Total Disbursements		\$60,079,592.16
Ending Cash Balance		6/30/2026 \$25,562,099.71

* **Check Detail:** Check Registers provided for Board Approvals

6/1/2026	Check Run	Board approved 6/25/2026	\$278,724.46
6/8/2026	Check Run	Board approved 6/25/2026	\$975,757.52
6/15/2026	Check Run	Board approved 6/25/2026	\$911,761.96
6/22/2026	Check Run	Board to approve 8/27/2026	\$2,881,113.52
6/29/2026	Check Run	Board to approve 8/27/2026	\$663,132.94
6/30/2026	Check Run	Board to approve 8/27/2026	\$163.27
Total Check Runs-			\$5,710,653.67
Less Voided Checks			(\$11,177.52)
Check Disbursements			\$5,699,476.15
Add Prior Month A/P Funded This Month			\$1,828,943.00
Less This Month A/P To Be Funded Next Month			\$4,137,420.76
Checks Funded This Month			\$3,390,998.39

The Central Bucks School District
Food Service
Treasurer's Report Continued
6/30/2026

Beginning Cash Balance		\$2,426,656.99
Receipts		
Interest Earnings	\$4,424.70	
Student Lunch Account Deposits	\$212,973.43	
Subsidies	\$787,011.58	
Total Receipts		\$1,004,409.71
* Checks (see detail below)	\$3,557.75	
Electronic Payments	\$1,189,515.99	
Total Disbursements		\$1,193,073.74
Ending Cash Balance		\$2,237,992.96

* **Check Detail:** Check Registers provided for Board Approvals

6/2/2026	Board Approved 6/25/2026	\$3,486.15
6/9/2026	Board Approved 6/25/2026	\$199.35
6/16/2026	Board Approved 6/25/2026	\$3,283.40
6/23/2026	Board to Approve 8/27/2026	\$4,736.02
6/30/2026	Board to Approve 8/27/2026	\$553.81
Total Check Runs		\$12,258.73
Voided Checks		\$0.00
January Check Disbursements		\$12,258.73
Add Prior Month A/P Funded This Month		\$207.92
Less This Month A/P To Be Funded Next Month		\$8,908.90
Checks Funded This Month		\$3,557.75

**The Central Bucks School District
Capital Fund-Checking Account
Treasurer's Report Continued
6/30/2026**

Beginning Cash Balance		\$1,173,088.61
Receipts		
Interest Earnings	\$4,224.42	
Transfers from Reserve Accounts	\$3,265,132.35	
Total Receipts		\$3,269,356.77
Disbursements		
* Checks (see detail below)	\$1,512,920.51	
Total Disbursements		\$1,512,920.51
Ending Cash Balance		\$2,929,524.87

* **Check Detail:** Check Registers provided for Board Approvals

6/2/2026	Check run	Board approved 6/25/2026	\$290,963.10
6/9/2026	Check run	Board approved 6/25/2026	\$699,699.81
6/16/2026	Check run	Board approved 6/25/2026	\$527,600.58
6/23/2026	Check run	Board to approve 8/27/2026	\$313,858.30
6/30/2026	Check run	Board to approve 8/27/2026	\$2,370,776.86
Total Check Runs			\$4,202,898.65
Voided Checks			\$0.00
Check Disbursements			\$4,202,898.65
Add Prior Month A/P Funded This Month			69,678.78
Less This Month A/P To Be Funded Next Month			2,759,656.92
Checks Funded This Month			\$1,512,920.51

Fund 1: General Fund

	Fund Balance 6/30/2025 Audited	Notes
Unassigned:	\$ 19,437,746	
Assigned:		
Budgetary Reserve	\$ 5,741,680	
Health Care Reserve	\$ 5,408,830	
Tax Assessment Appeal Reserve	\$ 1,369,230	
Capital Projects	\$ 14,000,000	
Structural and Programmatic changes	\$ 10,000,000	
Total Assigned:	\$ 36,519,740	
TOTAL FUND BALANCE	\$ 55,957,486	

Fund 3: Capital Fund

	Beginning Balance 7/1/2025	Transfers from General Fund	Transfers from Other Reserves	Interest/ Other Income	Expenditures	Balance 6/30/2026
Cafeteria Equipment Capital	\$ 122,643			\$ 3,218	\$ -	\$ 125,860
Bond Reserve	\$ 45,112,621			\$ 1,102,714	\$ 25,566,029	\$ 20,649,306
Technology Capital	\$ 259,099	\$ 5,800,000		\$ 288,106	\$ 5,884,109	\$ 463,096
Transportation Capital	\$ 3,128,842	\$ 2,000,000		\$ 92,633	\$ 1,929,378	\$ 3,292,097
Operations Capital	\$ 17,566,173	\$ 5,925,000		\$ 727,711	\$ 9,351,672	\$ 14,867,211
Totals	\$ 66,189,377	\$ 13,725,000	\$ -	\$ 2,214,381	\$ 42,731,189	\$ 39,397,570

Fund 5: Food Service

	Fund Balance 6/30/2025 Audited
Unassigned:	\$ 2,246,650

CENTRAL BUCKS
SCHOOL DISTRICT

To: Stephanie Radcliffe
From: Jill Schmutz
Date: June 1, 2026

Board Agenda Information:

General Fund Disbursements, May 2026

Checks	\$4,853,208.94
Electronic Payments	\$16,981,074.75
Transfers to Payroll	\$12,038,555.97
TOTAL	<u>\$33,872,839.66</u>

Other Disbursements, May 2026

Capital Fund Checks & Electronic Payments	\$1,956,005.63
Food Service Checks & Electronic Payments	\$11,439.16
TOTAL	<u>\$1,967,444.79</u>

Grand total of all Funds	<u><u>\$35,840,284.45</u></u>
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**The Central Bucks School District
General Fund
Treasurer's Report
5/31/2026**

Beginning Cash Balance **\$30,355,764.19**

Receipts

Local General Funds Receipts

Community School	303,382.34
Delinquent Real Estate Taxes	390,625.47
EIT	6,565,575.90
Facility Use Fees	46,618.75
Interest Earnings	54,585.78
Local Collectors	173,166.88
Transfer Tax	561,230.22
Miscellaneous	46,832.21
Total Local General Funds Receipts	8,142,017.55

State General Fund Receipts

PCCD Grant	70,721.69
PHEAA Student Teacher	50,000.00
Social Security Subsidy	1,897,352.63
Special Education Subsidy	150,000.00
Total State General Fund Receipts	2,168,074.32

Federal General Fund Receipts

Medicaid Asst.	16,992.27
Title I	208,779.08
Title II	109,754.60
Title III	36,245.56
Title IV	23,641.38
Total Federal General Fund Receipts	395,412.89

Other Receipts

Investments Matured	18,000,000.00
Offsets to Expenditures	106,651.39
Total Other Receipts	18,106,651.39

Total Receipts **\$28,812,156.15**

Total Beginning Cash Balance and Receipts(carried to next page) **\$59,167,920.34**

**The Central Bucks School District
General Fund
Treasurer's Report Continued
5/31/2026**

Total Beginning Cash Balance and Receipts (from previous page)		\$59,167,920.34
Disbursements		
* Checks (see detail below)		\$4,853,208.94
Electronic Payments:		
403B/457PMT	945,723.73	
Employee Payroll Taxes/WH	4,239,944.20	
Employer Payroll Taxes	735,879.56	
Health/Prescription Payments	6,840,143.11	
Debt Service Payments	2,314,638.16	
PSERS Retire	1,563,298.49	
Transfer to Fund 30	341,447.50	
Electronic Payments Total:		\$16,981,074.75
Transfer to Payroll		12,038,555.97
Total Disbursements		\$33,872,839.66
Ending Cash Balance		5/31/2026
		\$25,295,080.68

* **Check Detail:** Check Registers provided for Board Approvals

5/4/2026	Check Run	Board approved 5/28/2026	\$228,131.46
5/11/2026	Check Run	Board approved 5/28/2026	\$1,541,929.08
5/15/2026	Check Run	Board approved 5/28/2026	\$1,178,809.05
5/26/2026	Check Run	Board approved 6/25/2026	\$1,097,236.44
5/29/2026	Check Run	Board approved 6/25/2026	\$185.38
Total Check Runs-			\$4,046,291.41
Less Voided Checks			(\$231.84)
Check Disbursements			\$4,046,059.57
Add Prior Month A/P Funded This Month			\$2,636,092.37
Less This Month A/P To Be Funded Next Month			\$1,828,943.00
Checks Funded This Month			\$4,853,208.94

The Central Bucks School District
Food Service
Treasurer's Report Continued
5/31/2026

Beginning Cash Balance		\$1,798,099.31
Receipts		
Interest Earnings	\$3,390.40	
Student Lunch Account Deposits	\$423,920.17	
Subsidies	\$212,686.27	
Total Receipts		\$639,996.84
* Checks (see detail below)	\$11,439.16	
Total Disbursements		\$11,439.16
Ending Cash Balance		\$2,426,656.99

*** Check Detail:** Check Registers provided for Board Approvals

5/12/2026	Board to Approve 5/28/2026	\$9,815.98
5/19/2026	Board to Approve 5/28/2026	\$370.00
Total Check Runs		\$10,185.98
Voided Checks		\$0.00
January Check Disbursements		\$10,185.98
Add Prior Month A/P Funded This Month		\$1,461.10
Less This Month A/P To Be Funded Next Month		\$207.92
Checks Funded This Month		\$11,439.16

**The Central Bucks School District
Capital Fund-Checking Account
Treasurer's Report Continued
5/31/2026**

Beginning Cash Balance		\$1,557,745.54
Receipts		
Interest Earnings	\$5,195.93	
Transfers from Reserve Accounts	\$1,566,152.77	
Total Receipts		\$1,571,348.70
Disbursements		
* Checks (see detail below)	\$1,955,605.63	
LOC FEE TD BANK	\$400.00	
Total Disbursements		\$1,956,005.63
Ending Cash Balance		\$1,173,088.61

* **Check Detail:** Check Registers provided for Board Approvals

5/12/2026	Check run	Board Approved 5/28/2026	\$1,536,180.89
5/19/2026	Check run	Board Approved 5/28/2026	\$29,971.88
Total Check Runs			\$1,566,152.77
Voided Checks			\$0.00
Check Disbursements			\$1,566,152.77
Add Prior Month A/P Funded This Month			459,131.64
Less This Month A/P To Be Funded Next Month			69,678.78
Checks Funded This Month			\$1,955,605.63

Fund 1: General Fund

	Fund Balance 6/30/2025 Audited	Notes
Unassigned:	\$ 19,437,746	
Assigned:		
Budgetary Reserve	\$ 5,741,680	
Health Care Reserve	\$ 5,408,830	
Tax Assessment Appeal Reserve	\$ 1,369,230	
Capital Projects	\$ 14,000,000	
Structural and Programmatic changes	\$ 10,000,000	
Total Assigned:	\$ 36,519,740	
TOTAL FUND BALANCE	\$ 55,957,486	

Fund 3: Capital Fund

	Beginning Balance 7/1/2025	Transfers from General Fund	Transfers from Other Reserves	Interest/ Other Income	Expenditures	Balance 5/31/2026
Cafeteria Equipment Capital	\$ 122,643			\$ 2,972	\$ -	\$ 125,615
Bond Reserve	\$ 45,112,621			\$ 1,043,222	\$ 20,221,767	\$ 25,934,076
Technology Capital	\$ 259,099	\$ 4,959,501		\$ 258,043	\$ 5,007,858	\$ 468,785
Transportation Capital	\$ 3,128,842	\$ 2,000,000		\$ 85,252	\$ 1,929,378	\$ 3,284,716
Operations Capital	\$ 17,566,173	\$ 8,263,949		\$ 674,815	\$ 8,592,394	\$ 17,912,543
Totals	\$ 66,189,377	\$ 15,223,450	\$ -	\$ 2,064,304	\$ 35,751,397	\$ 47,725,734

Fund 5: Food Service

	Fund Balance 6/30/2025 Audited
Unassigned:	\$ 2,246,650

**Central Bucks School District
Investment Portfolio
General Fund- Bank Balances
6/30/2026**

<u>Purchase Date</u>	<u>Bank Name</u>	<u>Maturity Date</u>	<u>Rate of Interest</u>	<u>Principal Amount</u>
<u>GENERAL FUND BANK ACCOUNTS</u>				
6/30/26	TD Bank	7/1/26 *	2.75%	25,562,100
6/30/26	PLGIT	7/1/26	3.47%	22,919
6/30/26	PSDLAF MAX Acct-Assessment Appeal Reserve	7/1/26	3.42%	1,822,144
6/30/26	PSDLAF MAX Acct-Healthcare	7/1/26	3.42%	5,579,004
6/30/26	PSDLAF MAX Acct	7/1/26	3.42%	29,175
Total General Fund Bank Accounts				33,015,342
<u>GENERAL FUND MONEY MARKET ACCOUNTS</u>				
6/30/26	Citizens & Northern Bank	7/1/26	3.30%	1,604,898
6/30/26	Firsttrust Bank	7/1/26	3.55%	1,786,906
6/30/26	Fulton Bank	7/1/26	0.40%	79,275
6/30/26	Peoples Security Bank and Trust	7/1/26	3.60%	1,616,269
6/30/26	PLGIT I-Class	7/1/26	3.56%	306,397
6/30/26	PSDLAF	7/1/26	3.50%	81,374
6/30/26	PSDLAF	7/1/26	3.50%	68,978
6/30/26	PSDLAF	7/1/26	3.64%	2,511,865
6/30/26	PSDLAF	7/1/26	3.59%	37,685
6/30/26	Quakertown National Bank	7/1/26	3.56%	125,101
6/30/26	Santander	7/1/26	3.40%	1,680,306
6/30/26	Univest Bank & Trust	7/1/26	3.82%	15,195,215
Total General Fund Money Market Accounts				25,094,271
Total General Fund				\$ 58,109,613

*Reflects earnings credit rate net of fees

**Central Bucks School District
Investment Portfolio
Capital Fund- Bank Balances
6/30/2026**

<u>Purchase Date</u>	<u>Bank Name</u>	<u>Maturity Date</u>	<u>Rate of Interest</u>	<u>Principal Amount</u>
<u>Fund 3 Checking Account</u>				
6/30/26	TD Bank Fund 3 Checking Acct	7/1/26	*	2.75%
Total Fund 3 Operations Account				2,929,525
<u>Bond Series Account</u>				
6/30/26	TD Bank -Bond Series	7/1/26		2.75%
Total Bond Series				20,649,306
<u>Capital Café Equip Reserve</u>				
6/30/26	TD Bank Capital Proj- Bldg Cafeteria/Equip	7/1/26	*	2.75%
Capital Café Equip Reserve				125,860
<u>Technology Reserve</u>				
6/30/26	TD Bank	7/1/26	*	2.75%
Total Technology Reserve				463,096
<u>Transportation Capital Reserve</u>				
6/30/26	TD Bank	7/1/26	*	2.75%
Total Transportation Reserve				3,292,097
<u>Long Term Capital Reserve</u>				
6/30/26	Citizens & Northern Bank	7/1/26		1.26%
6/30/26	Peoples Security Bank and Trust	7/1/26		3.60%
6/30/26	PSDLAF MAX Acct	7/1/26		3.44%
6/30/26	Quakertown National Bank	7/1/26		3.56%
6/30/26	Santander	7/1/26		3.30%
6/30/26	TD Bank	7/1/26		2.75%
6/30/26	Univest	7/1/26		3.82%
Total Long Term Capital Reserve				14,867,211
Total Capital Fund				\$ 42,327,094

*Reflects earnings credit rate net of fees

Central Bucks School District
Investment Portfolio
Food Service Fund- Bank Balances
6/30/2026

<u>Purchase Date</u>	<u>Bank Name</u>	<u>Maturity Date</u>	<u>Rate of Interest</u>	<u>Principal Amount</u>
Fund 5 Operations Account				
6/30/26	TD Bank Fund 5 Operations Acct	7/1/26	* 2.75%	2,237,993
Total Food Service Fund				2,237,993

Grand Total- All Funds \$ 102,674,700

Weighted Average Rate of Return **3.14%**

*Reflects earnings credit rate net of fees

**Central Bucks School District
Investment Portfolio
Summary Totals by Bank
6/30/2026**

Bank Name	Principal Amount
Citizens & Northern Bank	1,711,483
Firsttrust Bank	1,786,906
Fulton Bank	79,275
Peoples Security Bank and Trust	2,416,861
PLGIT	329,316
PSDLAF	10,365,008
Quakertown National Bank	6,670,193
Santander	1,785,418
TD Bank	57,188,432
Univest Bank & Trust	20,341,808
GRAND TOTAL	102,674,700

**Central Bucks School District
Investment Portfolio
General Fund- Bank Balances
5/31/2026**

<u>Purchase Date</u>	<u>Bank Name</u>	<u>Maturity Date</u>	<u>Rate of Interest</u>	<u>Principal Amount</u>
<u>GENERAL FUND BANK ACCOUNTS</u>				
5/31/26	TD Bank	6/1/26 *	2.75%	25,295,081
5/31/26	PLGIT	6/1/26	3.44%	22,854
5/31/26	PSDLAF MAX Acct-Assessment Appeal Reserve	6/1/26	3.42%	1,817,009
5/31/26	PSDLAF MAX Acct-Healthcare	6/1/26	3.42%	5,563,282
5/31/26	PSDLAF MAX Acct	6/1/26	3.42%	1,991,541
Total General Fund Bank Accounts				34,689,766
<u>GENERAL FUND MONEY MARKET ACCOUNTS</u>				
5/31/26	Citizens & Northern Bank	6/1/26	3.30%	1,600,622
5/31/26	Firsttrust Bank	6/1/26	3.55%	1,781,700
5/31/26	Fulton Bank	6/1/26	0.40%	79,249
5/31/26	Peoples Security Bank and Trust	6/1/26	3.60%	1,604,578
5/31/26	PLGIT I-Class	6/1/26	3.53%	305,504
5/31/26	PSDLAF	6/1/26	3.50%	81,141
5/31/26	PSDLAF	6/1/26	3.50%	68,780
5/31/26	PSDLAF	6/1/26	3.64%	3,404,283
5/31/26	PSDLAF	6/1/26	3.59%	2,237,359
5/31/26	Quakertown National Bank	6/1/26	3.56%	124,742
5/31/26	Santander	6/1/26	3.40%	1,675,692
5/31/26	Univest Bank & Trust	6/1/26	3.75%	40,131,625
Total General Fund Money Market Accounts				53,095,276
Total General Fund				\$ 87,785,042

*Reflects earnings credit rate net of fees

**Central Bucks School District
Investment Portfolio
Capital Fund- Bank Balances
5/31/2026**

Purchase Date	Bank Name	Maturity Date	Rate of Interest	Principal Amount
Fund 3 Checking Account				
5/31/26	TD Bank Fund 3 Checking Acct	6/1/26	*	2.75%
Total Fund 3 Operations Account				1,173,089
Bond Series Account				
5/31/26	TD Bank -Bond Series	6/1/26		2.75%
Total Bond Series				25,934,076
Capital Café Equip Reserve				
5/31/26	TD Bank Capital Proj- Bldg Cafeteria/Equip	6/1/26	*	2.75%
Capital Café Equip Reserve				125,614
Technology Reserve				
5/31/26	TD Bank	6/1/26	*	2.75%
Total Technology Reserve				468,785
Transportation Capital Reserve				
5/31/26	TD Bank	6/1/26	*	2.75%
Total Transportation Reserve				3,284,716
Long Term Capital Reserve				
5/31/26	Citizens & Northern Bank	6/1/26		1.26%
5/31/26	Peoples Security Bank and Trust	6/1/26		3.60%
5/31/26	PSDLAF MAX Acct	6/1/26		3.42%
5/31/26	Quakertown National Bank	6/1/26		3.56%
5/31/26	Santander	6/1/26		3.30%
5/31/26	TD Bank	6/1/26		2.75%
5/31/26	Univest	6/1/26		3.75%
Total Long Term Capital Reserve				17,912,543
Total Capital Fund				\$ 48,898,822

*Reflects earnings credit rate net of fees

Central Bucks School District
Investment Portfolio
Food Service Fund- Bank Balances
5/31/2026

<u>Purchase Date</u>	<u>Bank Name</u>	<u>Maturity Date</u>	<u>Rate of Interest</u>	<u>Principal Amount</u>
Fund 5 Operations Account				
5/31/26	TD Bank Fund 5 Operations Acct	6/1/26	* 2.75%	2,426,657
	Total Food Service Fund			2,426,657

Grand Total- All Funds \$ 139,110,522

Weighted Average Rate of Return **3.27%**

*Reflects earnings credit rate net of fees

**Central Bucks School District
Investment Portfolio
Summary Totals by Bank
5/31/2026**

Bank Name	Principal Amount
Citizens & Northern Bank	1,707,098
Firsttrust Bank	1,781,700
Fulton Bank	79,249
Peoples Security Bank and Trust	2,402,808
PLGIT	328,358
PSDLAF	15,397,515
Quakertown National Bank	6,651,060
Santander	1,780,524
TD Bank	58,734,633
Univest Bank & Trust	50,247,577
GRAND TOTAL	\$ 139,110,522

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
06/22/2026	ACHIEVEMENT HOUSE CHARTER SCHOOL	Regular Ed Secondary	16,451.69
06/22/2026	ADI GLOBAL DISTRIBUTION	General Supplies - Communication 25-26 SY	504.96
06/22/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 25-26 SY	383.00
06/22/2026	ALLEN, SHERRY	Mileage Reimbursement - BCBA	131.81
06/22/2026	ARAMARK	June Snacks	1,648.60
06/22/2026	ASEPSIS	Medical Waste Disposal 25-26 SY	888.00
06/22/2026	BALFOUR GRADGEAR COMPANY	Graduation/Principal	594.00
06/22/2026	BALFOUR GRADGEAR COMPANY	Diplomas and Diploma Covers for 2026 CBW Graduation	1,531.17
		Graduation/Principal	6,419.00
06/22/2026	BIANCHI, LEIGH	Mileage reimbursement	414.56
06/22/2026	BLEJWAS ASSOCIATES	Equipment PM Service and Repairs 25-26 SY	1,378.41
06/22/2026	BOCKLET, JOSEPH R.	Mileage reimbursement Linden to Titus	85.84
06/22/2026	BORINE, DANA	Mileage reimbursement	48.94
06/22/2026	BSN SPORTS/US GAMES	Artwork/Gameday	1,736.61
		BSN Admin/Gear	3,156.50
		BSN Equipment	525.06
06/22/2026	BUCKS-MONT PARTY CENTRE, INC.	Graduation/Principal	473.80
06/22/2026	CAMPBELL, MEGHANN	Mileage Reimbursement - Program Specialist	83.09
06/22/2026	CARDELL, MELANIE	4.5 hours Athletic Trainers for CB East Football camp	225.00
06/22/2026	CENGAGE LEARNING	Nat Geo Secondary Book Order	30,420.00
06/22/2026	CHESTER COUNTY INTERMEDIATE UNIT	Tuition for 1306 students	7,879.68
06/22/2026	CLAYTON, MIKE	Mileage May 2026	308.70
06/22/2026	CNB SEWER AUTHORITY	Sewer Usage SY 25-26	2,736.91
06/22/2026	COLLECTIVE EVENT GROUP (FORMERLY PARTIES AND MORE)	Chairs Graduation 2026	3,632.00
		Graduation	4,790.00
06/22/2026	COYNE CHEMICAL	Credit Memo	(240.00)
		Environmental Supplies - 25-26 SY	1,155.00
06/22/2026	CROYLE, MATT	Mill Creek - SWPBIS - Student Incentive	19.07
06/22/2026	CSM CONSULTING INC	Erate for the 26-27 School Year	15,000.00
06/22/2026	DANGLER, CATHERINE	Mileage reimbursement	93.53

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
06/22/2026	DAVIS, RACHEL	Mileage reimbursement	47.85
06/22/2026	DEAF-HEARING COMMUNICATION CNTR	Hearing Interpreter for IEP Meeting	160.00
		Interpreter Services	402.08
06/22/2026	DELCREST MEDICAL PRODUCTS	Delcrest Blanket	134.63
		Vinyl Gloves	108.00
		Vinyl PF Gloves	108.00
06/22/2026	DILG, PETER	Mileage reimbursement	192.78
06/22/2026	DOMENIC GRAZIANO FLOWERS, INC.	Graduation/Principal	579.95
06/22/2026	DONOVAN, JENNIFER E	25-26 Tuition Reimbursement BMS 585	758.00
06/22/2026	DR. MEGHAN DEVINE, LLC	Independent Educational Evaluation for Student	4,000.00
06/22/2026	DUFFY, STACEY	25-26 Tuition Reimbursement EDU 526A	240.00
06/22/2026	ENGIE RESOURCES	Electrical Services SY 25-26	2,754.80
06/22/2026	FARESE, ZOE	Speech Therapist Mileage Reimbursement	41.11
06/22/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 25-26 SY	501.03
06/22/2026	FERTIG, RICK	Rick Fertig_Blanket 25.26 SY	577.50
06/22/2026	FIRST STUDENT, INC.	Student Transportation SY 25-26	2,481,265.73
06/22/2026	FOSTER, TIMOTHY	Travelling Specialist Mileage	66.85
06/22/2026	GARY BULICKI	Card Club at Jamison for 14 kids	2,016.00
06/22/2026	GOLDMAN, STEVIE	Speech Therapist Mileage Reimbursement	32.13
06/22/2026	GOMBOSI, MILES	Mileage reimbursement	217.51
06/22/2026	GRAINGER INC	General Supplies / Small Tools 25-26 SY	894.86
06/22/2026	HAHN, DANA	Mileage(April-May)	56.19
06/22/2026	HAWKSWORTH, GEOFF	Red Cross online safety course for swim coaches	25.00
06/22/2026	HEINLEIN, TYLER	25-26 Tuition Reimb. ACTE651, ACTE625	2,300.00
06/22/2026	HILLYARD MID-ATLANTIC	Credit Memo	(2,076.40)
		Credit Memo	(2,960.12)
		Credit Memo	(5,436.87)
		Supplies/Equip<5k/Mats/PM/Repairs/Gym Floor	5,334.57
		Trident Extractor EX 12 - Replacement Titus	6,137.52
06/22/2026	HOUGHTON MIFFLIN HARCOURT	MIF Teacher Edition Sets & Manipulative Kits	48,256.28

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
06/22/2026	INCLUSIVE TLC SPECIAL NEEDS	ChooseIT/HKL Licenses 25-26 (Groveland)	500.00
06/22/2026	JACOBSON, HEATHER	Assistant principal mileage reimbursement 4/7/2026	52.06
06/22/2026	KELLY SERVICES INC	Kelly Services, Inc.	6,792.01
06/22/2026	LAKESIDE EDUCATIONAL NETWORK	Tuition	35,787.62
06/22/2026	LAPREA EDUCATION INC	Yellow Level 2 Collection	1,177.20
06/22/2026	LATHAM, JESSICA	Mileage Reimbursement - BCBA	93.16
06/22/2026	LAWSON PRODUCTS, INC.	General Supplies	47.58
06/22/2026	LEVIN LEGAL GROUP	Legal Fees SY 25-26	440.00
06/22/2026	LOCK, CHARLES	Mileage reimbursement	205.25
06/22/2026	LOVE, CATHERINE	25-26 Tuition Reimbursement LLTC 520	801.00
06/22/2026	NAME REDACTED FOR STUDENT PRIVACY	CompEd	480.00
06/22/2026	MACCALL CARTER, STEPHEN	Mileage April - May 2026	29.73
06/22/2026	MAIESE, JILLIAN	25-26 Tuition Reimb. EDU526A	240.00
06/22/2026	MARKOWITZ, BARBARA	Mileage reimbursement	141.05
06/22/2026	MARTIN, JAMIE	Mileage reimbursement	239.11
06/22/2026	MARTINEZ, SUSANA	Reimbursement for travel to MA Zones Open Water	157.13
06/22/2026	MCCARTHY, JOHN	Mileage reimbursement	100.93
06/22/2026	MILLER, ERIN	Speech Therapist Mileage Reimbursement	260.06
06/22/2026	MONTOUR SCHOOL DISTRICT	1306	4,370.00
06/22/2026	MORRIS, ERIC	25-26 Tuition Reimbursement GE-6130	840.00
06/22/2026	MT. LAKE POOL & PATIO	General Supplies - Pool Chemicals 25-26 SY	1,450.00
06/22/2026	MUSIC AND ARTS CENTER	Title IV - St. Jude - Classroom Supplies	154.42
06/22/2026	NEW HOPE ACADEMY	Tuition	9,104.40
06/22/2026	NORTH WALES WATER AUTHORITY	Water Usage SY 25-26	1,832.86
06/22/2026	OFFICE BASICS	Water Cooler Rental and Jug Supply 24/25	101.34
06/22/2026	OMNI LIFT	Equipment Repair and Maintenance 25-26 SY	1,080.35
06/22/2026	JENNIFER COSTANTINI	Reimbursement	482.37
06/22/2026	KINGSPRY ATTORNEY & COUNSELORS	Professional Services	100.00
06/22/2026	MADISON GREGOR	Speech Internship	5,000.00
06/22/2026	OUR TOWNE CATERING	Administrator Meeting	1,560.00

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
06/22/2026	OWENS, KELLY	Mileage Reimbursement_School Psychologist	231.40
06/22/2026	PA DISTANCE LEARNING CHARTER SCHOOL	Special Ed Secondary	4,994.97
06/22/2026	PASCO SCIENTIFIC	Science Department	426.35
06/22/2026	PAUL B MOYER & SONS, INC.	General Supplies - Grounds 25-26 SY	376.34
06/22/2026	PEDERSEN, STACEY	Principal Bridge Valley - Mileage Reimbursement	57.20
06/22/2026	PENGLASE, COLLEEN	Mileage reimbursement	138.92
06/22/2026	PERKINS/TP TRAILERS, INC.	Storage Rental 25-26 SY	209.00
06/22/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 25-26	29,483.25
06/22/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 25-26 SY	464.80
06/22/2026	PITTS, JOELLE	Mileage reimbursement	386.70
06/22/2026	PLUMSTEAD CHRISTIAN SCHOOL	Transportation Srvcs. SY 25-26	9,274.50
06/22/2026	R.F. DESIGN & INTEGRATION INC.	Bus Radio Purchase and Install	6,808.00
06/22/2026	RAAB WELL DRILLING, INC.	Emergency Well Repair CB East	11,175.50
06/22/2026	RACHEL STEPHENSON	Speech Therapist Mileage Reimbursement	52.20
06/22/2026	READY REFRESH	Water Cooler Rental 25-26	191.96
06/22/2026	RIDDELL ALL AMERICAN SPORTS CORP.	District Athletics-Reconditioning Order 2025-2026	15,270.00
06/22/2026	RUSSO MUSIC CENTER	Instrument repair	90.00
		Music	539.00
		Open PO for Musical Repairs from Russo	55.00
06/22/2026	SCIENTIFIC WATER	Water Treatment Services and Supplies 25-26 SY	795.00
06/22/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 25-26 SY	654.18
06/22/2026	SHINING KNIGHTS	After-school Chess at Buckingham, Butler, Mill Creeek	10,860.00
		After-school Chess at Titus and Cold Spring- spring	5,070.00
06/22/2026	SLAYMAKER, ABIGAIL	25-26 Tuition Reimb. IDT 542	801.00
06/22/2026	SPARKS INDUSTRIES LLC	Grounds Supplies & Debris Dumping 25-26 SY	229.00
06/22/2026	STEMFINITY LLC	ChompSaw (with Hole Punch & Scoring Tool)	249.00
06/22/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	Legal Services SY 25-26	308.00
		SSKW_ Legal Fees Blanket _25.26 SY	22,350.00
06/22/2026	TAYLOR, NICHOLAS	Mileage reimbursement	41.51
06/22/2026	THOMAS, DIANA	Nursing License Reimbursement	76.00

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
06/22/2026	TODAY'S CLASSROOM LLC	Supplies	1,181.40
06/22/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 25-26 SY	371.14
06/22/2026	UGI ENERGY SERVICES, INC.	Natural Gas SY 25-26	20,238.67
06/22/2026	ULINE, INC.	Boxes & Supplies for Realignment move	5,515.05
		Office Supplies	2,955.41
06/22/2026	UNIFIRST CORPORATION	Uniforms - Grounds Dept 25-26 SY	28.57
06/22/2026	UNITED INSPECTION AGENCY	Plan Review Barclay Generator Project	125.00
06/22/2026	UNITED REFRIGERATION INC.	General Supplies - HVAC 25-26 SY	1,070.21
06/22/2026	VERIZON WIRELESS	Cell Phone Charges SY 25-26	79.10
06/22/2026	WAY, MARGARET	Mileage Reimbursement - BCBA	156.60
06/22/2026	WEHRUNG'S FAMILY HOME CTR. INC	Tech Ed	70.64
06/22/2026	WEINSTEIN SUPPLY	General Supplies - Plumbing 25-26 SY	1,670.42
06/22/2026	WELLS TECH KUFEN	General Supplies - HVAC 25-26 SY	1,663.56
06/22/2026	WINCHESTER, SARAH	25-26 Tuition Reimbursement GE 6130	858.00
06/22/2026	WORLD MAPS ON LINE	European Map for Social Studies CB West	541.45
06/22/2026	ZIELINSKI, TRACEY	Mileage Reimbursement - BCBA	67.21
06/22/2026	ZONIS, YELENA	Mileage reimbursement Mill Creek to Titus	32.77
Grand Total			2,881,113.52

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
06/29/2026	21ST CENTURY CYBER CHARTER SCHOOL	Regular Ed Secondary	35,242.31
06/29/2026	ABC SUPPLY INTERIORS	Ceiling Tiles	6,625.92
06/29/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 25-26 SY	337.00
06/29/2026	APPLE INC.	ipads for before/aftercare	987.00
06/29/2026	ARAMARK	Reimbursement for Coffee Service 6/17/26	159.20
06/29/2026	ARMOUR & SONS ELECTRIC	Replacement / Upgrade of Stadium Sound System	49,672.00
06/29/2026	ASSOCIATED TRUCK PARTS	Parts for buses	156.96
06/29/2026	BALFOUR GRADGEAR COMPANY	1 Faculty Gown with hood	123.00
06/29/2026	BARB LIN INC	Replace failed VCT flooring - Jamison	11,676.00
06/29/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC General Supplies 25-26 SY	98.48
06/29/2026	BONO, MADELEINE	Mileage Reimbursement	85.84
06/29/2026	BSN SPORTS/US GAMES	BSN Admin/Gear	74.00
06/29/2026	BUCKINGHAM STUDENT ACTIVITY ACCOUNT	Reimbursement for Author Visit	674.00
06/29/2026	BUCKINGHAM TWN POLICE DEPARTMENT	PD for Graduation	1,611.36
06/29/2026	BUCKS COUNTY IU #22	Internet and Network Services for the 25-26 School Year	49,677.52
06/29/2026	BUZIN, HELENA M.	NonEmployee Spring Game Help- 2026- CB South Athletics	330.00
06/29/2026	CAR QUEST	Parts	207.81
06/29/2026	CENTRAL BUCKS EAST STUDENT ACTIVITY FUND	Award Reimbursements	420.85
06/29/2026	COMPREHENSIVE LEARNING CENTER	Tuition	30,595.24
06/29/2026	COURTNEY, MARY	Mileage Reimbursement	297.34
06/29/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Bus Parts	1,470.22
06/29/2026	DELCREST MEDICAL PRODUCTS	Delcrest Blanket	284.26
06/29/2026	DEVEREUX ADVANCED BEHAVIORAL HEALTH	Therapy/Additional support for 4010 student	483.00
06/29/2026	DONOVAN, JENNIFER E	Mileage Reimbursement	64.24
06/29/2026	DOYLESTOWN TOWNSHIP	Water/Sprinkler Usage SY 25-26	2,478.60
06/29/2026	EASTERN AUTOPARTS WAREHOUSE	Bus Parts	18.75
06/29/2026	ENGIE RESOURCES	Electric Services SY 25-26	163,538.74
06/29/2026	FARRELL, ALLISON	Traveling Teacher to Groveland	114.62
06/29/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 25-26 SY	111.36
06/29/2026	FLINN SCIENTIFIC, INC.	Science Supplies	1,039.74
		Secondary Science supplies	311.22

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
06/29/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Itemized book order	15.33
		Library Book Order	251.41
		Library Book Order Follett	38.45
		Library Books	167.44
06/29/2026	FOUNDATIONS BEHAVIORAL HEALTH	Tuition	6,704.00
06/29/2026	FRANK CALLAHAN CO INC	HVAC General Supplies 25-26 SY	283.16
06/29/2026	GARVIN, RYAN	Mileage Reimbursement	74.09
06/29/2026	GOODCHILD, DARLENE	Mileage reimbursement-promotion awards	17.40
06/29/2026	GOPHER SPORT	Equipment/Tamanend	321.89
06/29/2026	GRAINGER INC	General Supplies / Small Tools 25-26 SY	610.60
06/29/2026	GREAT VALLEY LOCKSHOP INC	Exterior Door card reader / related devices MCE	3,988.00
06/29/2026	GUTKIND, KATE	Mileage Reimbursement - Jan 2026-June 2026	135.72
06/29/2026	THE HORSHAM CLINIC	Partial Hospitalization	840.00
06/29/2026	I. MILLER PRECISION	Microscope Services: East, Lenape, Tohickon, West	1,000.00
06/29/2026	INSIGHT PA CYBER CHARTER SCHOOL	Regular Ed Secondary	9,104.60
06/29/2026	IROQUOIS PRODUCTS	Oil Wipes	586.30
06/29/2026	JACKSON, CAITLIN	Mileage Reimbursement - 3/26-6/26	164.94
06/29/2026	JAKE STORAGE CONTAINERS LLC	20' Storage Container - Holicong **Purchase Used	3,545.00
06/29/2026	JAMES HIBBARD HILLS	NonEmployee Spring Game Help- 2026- CB South Athletics	112.50
06/29/2026	JENNA KENT	NonEmployee Spring Game Help- 2026- CB South Athletics	50.00
06/29/2026	JOHNSTONE SUPPLY	General Supplies - HVAC	181.79
06/29/2026	KEYSTONE RECOGNITION BUCKS COUNTY INC	Invoice - Graduation Medals	125.00
06/29/2026	KEYSTONE TREE EXPERTS	District Tree Service, Maintenance, Treatment 25-26	300.00
06/29/2026	KRAUS, KRISTEN	Employee Expense Reimbursement Mileage	68.88
06/29/2026	LAWSON PRODUCTS, INC.	Shop supplies	1,100.58
06/29/2026	LECHNIAK, MICHAEL	Mileage Reimbursement for Mike Lechniak from 1/6/2	478.79
06/29/2026	LEMON, JAIME	Mileage Reimbursement for Jaime Lemon from 4/1/26	82.80
06/29/2026	LEVIN LEGAL GROUP	Legal Fees SY 25-26	2,180.00
06/29/2026	LISHER, SCOTT	Mileage Reimbursement	388.71
06/29/2026	LOUDENSLAGER, LUCY	Miles Reimbursement July 2025 to June 2026	89.40
06/29/2026	MARTTILA, KATIE	Mileage Reimbursement	262.31

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
06/29/2026	MATAS, BARBARA	AP Proctor - non CBSD EE	696.00
06/29/2026	MCCARTHY TIRE SERVICE COMPANY OF PA INC	Tires for Transportation Vehicles	1,447.20
06/29/2026	NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS	Mike Testani - NAESP dues	259.00
06/29/2026	NATIONAL ENERGY CONTROL CORP	General Supplies - HVAC 25-26 SY	97.55
06/29/2026	NONE SUCH FARM	Staff Breakfast Teacher Appreciation	275.00
06/29/2026	OFFICE BASICS	Color copy paper	987.30
		Office Supplies	18.87
		Office Supplies Blanket	78.19
06/29/2026	BEVERLY BERKELEY	AP Proctor - non CBSD EE	744.00
06/29/2026	OSHINSKY, CASSANDRA	Mileage Reimbursement - March -June 2026	68.15
		Mileage Reimbursement - PAFPC Annual Conference	4.46
06/29/2026	OUR TOWNE CATERING	End of the year staff breakfast	1,455.00
06/29/2026	PAUL B MOYER & SONS, INC.	General Supplies - Grounds 25-26 SY	93.92
06/29/2026	PENNWOOD CYBER CHARTER SCHOOL	Regular Ed Secondary	23,349.51
06/29/2026	PETTY CASH BUCKINGHAM	EOY Petty Cash Check reimbursement	91.88
06/29/2026	PETTY CASH COMMUNITY SCHOOL	Before/after care petty cash reconciliation	168.52
06/29/2026	PETTY CASH- I.T. DEPARTMENT	Petty Cash: T&I Department	28.98
06/29/2026	PLUMSTEAD TOWNSHIP	Annual Fire Inspection Fees 25-26 SY	187.00
06/29/2026	POWELL, MATTHEW	SWPBIS reimbursement	80.82
06/29/2026	REPUBLIC SERVICES	Trash and Recycle Disposal Services 25-26 SY	22,292.84
06/29/2026	RODGERS, DAVID	Mileage Reimbursement	156.53
06/29/2026	ROHRER BUS SERVICE	Bus Parts	232.97
06/29/2026	RUN WITH ME FITNESS SOLUTIONS LLC	Fitness Room Maintenance - Secondary Schools	2,000.00
06/29/2026	RUSSO MUSIC CENTER	Musical Instrument Repairs & Replacements	1,177.41
		Open PO for Musical Repairs from Russo	691.00
06/29/2026	SCHOLASTIC STORE ONLINE	New York Times Upfront	329.67
06/29/2026	SCHOOL HEALTH CORPORATION	Audiometer Blanket	223.98
06/29/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 25-26 SY	382.50
06/29/2026	SIDERIO, MICHAEL	Employee expense mileage reimbursement	113.54
		Reimburse employee mileage	6.31
06/29/2026	SIR SPEEDY NEWTOWN	Programs	966.07

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
06/29/2026	SPARKS INDUSTRIES LLC	Grounds Supplies & Debris Dumping 25-26 SY	29.00
06/29/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW_ Legal Fees Blanket _25.26 SY	6,292.00
06/29/2026	TAYLOR, JONATHAN	Mileage Reimbursement - January to June 2026	450.44
06/29/2026	THE COPE COMPANY SALT	General Supplies - Salt Water Softener 25-26 SY	390.54
06/29/2026	THOMAS, DEBORAH	Mileage Reimbursement - April - June 2026	52.93
06/29/2026	TRANE U.S.	HVAC Rooftop Unit Replacement - CB West	177,891.00
06/29/2026	TRAVAGLINI, MELISSA	Mileage Reimbursement	272.60
06/29/2026	ULINE, INC.	Uline Supplies Athletic Office	3,278.01
06/29/2026	UNIFIRST CORPORATION	Uniforms	344.42
		Uniforms - Grounds Dept 25-26 SY	28.57
06/29/2026	WAREHOUSE BATTERY OUTLET	General Supplies - Batteries 25-26 SY	294.70
06/29/2026	WARRINGTON COMMUNITY AMBULANCE CORP	Invoice - Services Graduation	570.00
06/29/2026	WARRINGTON TOWNSHIP	Invoice #12138 - Graduation Coverage	2,700.00
06/29/2026	WOLFINGTON BODY COMPANY	Bus Parts	1,759.32
06/29/2026	ZANER BLOSER	Reading	339.57
06/29/2026	ZEARN	Zearn Account Licenses for Middle Schools 26/27	17,500.00
Grand Total			663,132.94

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
6/30/2026	PA DEPARTMENT OF REVENUE	Payroll posted 06/16/2026 through 06/30/2026	163.27
Grand Total			163.27

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
07/06/2026	ABC SUPPLY INTERIORS	General Supplies 25-26 SY	428.81
07/06/2026	ALFF, CHRISTINE	Student need reimbursement	34.52
07/06/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 25-26 SY	383.00
		Port A Potty/Grease Trap/Septic Service 26-27 SY	206.00
07/06/2026	AMAZON.COM	Assistant Superintendent	17.09
		Buckingham Elementary	422.91
		Butler Elementary	53.77
		CB East High	191.94
		CB South High	772.14
		CB West High	203.35
		Central Bucks School District	358.13
		Cold Spring Elementary	166.98
		Community School	99.99
		District Group	1,196.82
		Facilities	853.09
		Groveland Elementary	53.77
		IT Dept	19.98
		Lenape Middle	868.42
		Linden Elementary	356.73
		Spec Ed/Pupil Services	832.10
		Superintendent	68.97
		Tamanend Middle	58.46
		Transportation	332.62
		Unami Middle	599.56
		Warwick Elementary	8.99
07/06/2026	ANDREW SHELLOCK JR	Non Employee Spring Game Help- 2026- CB South Athletics	350.00
07/06/2026	AQUA PENNSYLVANIA	Water & Sewer Usage SY 25-26	3,075.55
07/06/2026	ARAMARK	Retirement/Apple Awards Night	694.88
07/06/2026	BASTEK, SARAH	Mileage reimbursement Feb-Jun 2026	31.32
07/06/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC General Supplies 25-26 SY	97.75

**Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
07/06/2026	BELA PRINTING & PACKAGING	Business cards for Lauren Dowd	48.95
07/06/2026	BERTMAN, REGINA	Mileage Reimbursement 1.15.26 to 6.24.26, 51 miles	36.98
07/06/2026	BUCKS COUNTY IU #22	Payment for Gail Klohe 6.15.26	19,354.50
07/06/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer Usage SY 25-26	5,891.26
07/06/2026	BUCKS-MONT PARTY CENTRE, INC.	Balloon arch for Graduation	465.00
07/06/2026	BUS PARTS WAREHOUSE	EZ On Portable Strap	46.00
07/06/2026	BUX-MONT AWARDS	Insert Medals with 2" digital print & epoxy dome	1,000.00
07/06/2026	CATHERS, CHARLES	Mileage from 11/21/25-12/2/25 84 miles plus 1/6/26	230.92
07/06/2026	CB SOUTH STUDENT ACTIVITY ACCOUNT	Graduation Expenses - Water and Flowers	198.08
		Reimbursement - Internship Reception	368.98
		Reimbursement - Supplies for Teacher Breakfast	75.66
07/06/2026	CENTRAL BUCKS EAST STUDENT ACTIVITY FUND	End of Year Petty Cash Reimbursement	161.98
07/06/2026	CENTRAL BUCKS REGIONAL POLICE DEPARTMENT	CB West Graduation 2026 Police Supervision	1,950.25
		CB West SRO Services 25-26 SY	7,858.00
		Crossing Guard Svcs 25-26	14,262.38
07/06/2026	CENTRAL BUCKS-EAST ATHLETIC FUND	Reimbursement for CB East Track State Expenses	4,487.00
07/06/2026	CHAMBERSBURG MEMORIAL YMCA	CBST-USAS 2026 LC Senior champs entry fees	1,415.00
07/06/2026	CLASSLINK, INC	ClassLink	62,472.60
07/06/2026	COLONIAL ELECTRIC SUPPLY, INC.	General Supplies - Electrical 25-26 SY	93.50
07/06/2026	CONN, TRICIA	Mileage Reimbursement for Teaching internship site	74.31
07/06/2026	CORA A STINE	Non Employee Spring Game Help- 2026- CB South Athletics	587.50
07/06/2026	COYNE, ELIZABETH	Mileage	56.55
07/06/2026	CRAIG N NISHIYAMA	Non Employee Spring Game Help- 2026- CB South Athletics	112.50
07/06/2026	CRISIS PREVENTION INSTITUTE, INC.	CPI - NCI Online Course and Workbooks 3rd Edition	5,297.50
07/06/2026	CSG GLOBAL CONSULTING	911 Inform	39,743.38
07/06/2026	DANIEL P MULLIN	Non Employee Spring Game Help- 2026- CB South Athletics	350.00
07/06/2026	DELANEY, MACKENZIE	Mileage Reimbursement	272.60
07/06/2026	DJB SPECIALTIES, INC	Work shirts for mechanics	407.25
07/06/2026	EDUCATION LOGISTICS, INC.	GPS mapping	123,976.64
07/06/2026	EDUCATIONPLUS RESOURCES INC.	PAREAP July 2026-June 2027 Membership Fees	1,099.00

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
07/06/2026	EKOS	Fuel Monitoring Service	5,076.00
07/06/2026	ENGIE RESOURCES	Electric Services SY 25-26	113,607.68
07/06/2026	EPLUS TECHNOLOGY, INC.	Palo Alto. Strata Cloud Manager	26,970.61
07/06/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 25-26 SY	992.79
07/06/2026	FINALSITE	BlackBoard	76,144.00
07/06/2026	FIRST STUDENT, INC.	Student Transportation SY 25-26	389,379.89
07/06/2026	FISHER'S ACE HARDWARE	General Supplies - District as Needed	747.86
07/06/2026	FLEETSOFT	Software	11,760.00
07/06/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Library book order	85.08
07/06/2026	FUSION LEARNING INC	Tuition	22,972.00
07/06/2026	GORECON, INC	Grass Cutting 25-26 SY	20,272.00
07/06/2026	GRAY, STACY	Mileage Reimbursement for Stacy Gray from 3/25/26	147.33
07/06/2026	GRAYBAR ELECTRIC	General Supplies - Electrical 25-26 SY	1,066.40
07/06/2026	GUINAN, MAURA	Spec Ed Supervisor Miles	378.30
07/06/2026	HAJOCA CORPORATION	General Supplies - Plumbing 25-26 SY	11,264.34
07/06/2026	HAWKSWORTH, GEOFF	Travel Reimbursement for 2026 NLAC Swim Fest	324.05
07/06/2026	HEFLICH, LYNDA	CB East Athletics-Tennis Championship Expenses	490.86
07/06/2026	IMAGINE LEARNING LLC	Imagine Sondag System 1 & 2 Intervention Sets 25-26	5,845.58
07/06/2026	INTELLICOM SYSTEMS, INC	Communications Supplies and Repairs 25-26 SY	990.00
07/06/2026	IPS GLOBAL	IPS	184,614.20
07/06/2026	JAN YERKES-ROOP	Non employee athletic help	300.00
07/06/2026	JOHNSON, CHRIS	Mileage Reimbursement - January to June 2026	209.53
07/06/2026	JOHNSTONE SUPPLY	General Supplies - HVAC	219.85
07/06/2026	KATHY A LEAR	Non Employee Spring Game Help- 2026- CB South Athletics	675.00
07/06/2026	KELLY SERVICES INC	Kelly Services, Inc.	1,721.52
07/06/2026	KELLY, SHEILA	Travel Reimbursement	59.45
07/06/2026	KENNETH MCDAID	Non Employee Spring Game Help- 2026- CB South Athletics	270.00
07/06/2026	KETLER, KEVIN	Science lab supplies	134.67
07/06/2026	KEYSTONE FIRE & SECURITY	Fire & Burglar Alarm Monitoring and Repairs	1,200.00
		Fire Equipment SVCS / Repairs / Maint per Contract	3,200.00

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
07/06/2026	KEYSTONE RECOGNITION BUCKS COUNTY INC	Athletic Awards	2,631.50
07/06/2026	KLEIN, JEFFREY	Employee Expense Mileage Reimbursement	117.30
07/06/2026	KNA SALES	Invoice #4452	540.00
07/06/2026	KROTZ, HARRY	Mileage Reimbursement	58.87
07/06/2026	KUENY, JANET	Mileage reimbursement	34.73
07/06/2026	LAKESIDE EDUCATIONAL NETWORK	Lakeside providing transportation for students	13,880.16
07/06/2026	LICHOROBIEC, MARIA	Mileage reimbursement	66.34
07/06/2026	LIVELY MINDS INSTITUTE	Cerebrate Annual License 26-27	3,360.00
07/06/2026	GANNETT PENNSYLVANIA LOCALIQ	Newspaper Advertisements SY 25-26	60.82
07/06/2026	LOVING, BRIAN	Building positive (SWPBIS)	68.97
07/06/2026	LOWE'S COMPANIES, INC.	General Supplies 25-26 SY	1,692.47
07/06/2026	MAGEE, LAUREN	Mileage Reimbursement	26.75
07/06/2026	MARC A STINE	Non Employee Spring Game Help- 2026- CB South Athletics	100.00
07/06/2026	MATTHEW WALTRICH	Non Employee Spring Game Help- 2026- CB South Athletics	175.00
07/06/2026	MELVIN, WILLIAM	Mileage Reimbursement	242.15
07/06/2026	MHS, Inc	Psych Testing	468.75
07/06/2026	MODERN FOLD STYLES INC	Partition Door Repairs - Tamanend	6,880.50
07/06/2026	MYERS, MICHELE	Mileage Reimbursement Jan-Jun 2026	325.30
07/06/2026	NEW BRITAIN FAMILY PRACTICE	Employment drug testing	10.00
07/06/2026	NICKETT, VICTORIA	Mileage reimbursement (traveling teacher)	143.13
07/06/2026	NORTH PENN WATER AUTHORITY	Water & Sewer Usage SY 25-16	429.29
07/06/2026	OCAMPO, MA ESTHER	Mileage Reimbursement	171.11
07/06/2026	OFFICE BASICS	Office Supplies 25-26	699.30
		Building Supplies 2025/2026	95.17
		Credit on PO 20261374	(21.40)
		Office Supplies print shop	7.98
		Office Supplies 25-26	119.88
07/06/2026	PABON, AMY	Mileage 3/3/26-6/11/26	265.79
07/06/2026	PAESSLER GMBH	Paessler PRTG	1,871.52

Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
07/06/2026	PAS DESIGN GROUP	Gift cards for Glasses/Retirement Recognition	80.00
		Glasses for Retiree Recognition Night	2,154.84
07/06/2026	PEARSON ASSESSMENTS	DALS Renewal (Digital)	50,320.15
07/06/2026	PECO ENERGY	Electric Services SY 25-26	89,644.45
		Gas Services SY 25-26	18,538.18
07/06/2026	PENNSYLVANIA SCHOOL FOR THE DEAF	Tuition	7,838.83
07/06/2026	PETTY CASH ADM CENTER	Reimburse petty cash	19.98
07/06/2026	PETTY CASH BRIDGE VALLEY	Petty Cash Reimbursement	107.00
07/06/2026	PETTY CASH CB-WEST HS	Petty Cash Reimbursement	387.76
07/06/2026	PETTY CASH JAMISON	Reimburse petty cash	230.05
07/06/2026	PETTY CASH LENAPE	Reimburse petty cash for 2025-2026	285.42
07/06/2026	PFEIFFER, MOIRA	Travel Reimbursement	295.08
07/06/2026	PHILADELPHIA ACADEMY CHARTER SCHOOL	Regular Ed Secondary	1,463.57
07/06/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 25-26 SY	454.40
07/06/2026	PISELLI, JOSEPH	Mileage Reimbursement	90.48
07/06/2026	PIZZI YOUNG, WENDY	Travel reimbursement between schools	40.60
07/06/2026	POWELL, MATTHEW	Building positive (SWPBIS)	72.00
		EOY student treat	166.29
07/06/2026	POWERSCHOOL GROUP LLC	Pupil Service Technology Services	50,864.15
07/06/2026	QUAKERTOWN CHRISTIAN SCHOOL	Tuition	10,575.00
07/06/2026	RAFFERTY, JANICE	Miles reimbursement April 1 to June 10, 2026	147.91
07/06/2026	REMICK, THERESA	Mileage Reimbursement 1/15/26 to 6/30/26	72.07
07/06/2026	RUSSO MUSIC CENTER	Music	914.73
		Musical Repairs	456.37
07/06/2026	SALISBURY TOWNSHIP SCHOOL DISTRICT	1306	4,983.89
07/06/2026	SAMANTHA WALTRICH	Non Employee Spring Game Help- 2026- CB South Athletics	50.00
07/06/2026	SCHILLER AND HERSH ASSOCIATES INC	Professional Services - replace - 6 ATS switches	4,386.00
07/06/2026	SCHOLL, BRIAN	Mileage Reimbursement	162.84
07/06/2026	SDIC	SDIC - Worker's Comp claims for 2025-26 SY	28,654.03
07/06/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 25-26 SY	673.07

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
07/06/2026	SOS GROUP INC	Interim CFO Services	12,460.00
07/06/2026	SPARKS INDUSTRIES LLC	Grounds Supplies & Debris Dumping 25-26 SY	72.00
07/06/2026	SPECIALIZED ELEVATOR CORP	Elevator Preventive Maintenance Service 25-26 SY	975.00
07/06/2026	SPERA, MICHELLE	EOY award reimbursement	78.00
07/06/2026	STAUDENMEIER, MARK	CB East Athletics-Track Championship Expenses	554.74
07/06/2026	STEIN, ABIGAIL	Reimbursement - ELD Supplies	86.76
07/06/2026	THE CHILDREN'S HOSPITAL OF PHILADELPHIA	Homebound for hospitalization and partial placement	131.25
07/06/2026	THE COPE COMPANY SALT	General Supplies - Salt Water Softener 25-26 SY	656.00
07/06/2026	THE LIFEGUARD STORE	Lane Line supplies to repair 25 yard lane lines	1,018.39
07/06/2026	THOM STECHER AND ASSOCIATES	Invoice - Student Leadership Day	3,000.00
07/06/2026	TITAN MOBILE SHREDDING, LLC	Shredding Services 25-26 SY	650.00
07/06/2026	TRI-BORO FENCING CONTRACTORS INC	Fence Replacement -New Britain Bus Annex	34,942.00
07/06/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 25-26 SY	5,817.04
07/06/2026	UNIFIRST CORPORATION	Uniforms	343.67
		Uniforms - Grounds Dept 25-26 SY	28.57
07/06/2026	UNITED REFRIGERATION INC.	General Supplies - HVAC 25-26 SY	20.89
07/06/2026	UNITY SCHOOL BUS PARTS	Special needs equipment	5,395.48
07/06/2026	VERIZON	Hotspots for SY 25-26	15.02
07/06/2026	VERTIV CORPORATION	Stationary Battery Systems Battery Replacement	15,969.70
07/06/2026	WATTERS, CHAD	Mileage Reimbursement	106.43
07/06/2026	WEINSTEIN SUPPLY	General Supplies - Plumbing 25-26 SY	597.97
07/06/2026	WEIR, MICHAEL	Travel Reimbursement- AD	228.80
07/06/2026	WELLS TECH KUFEN	General Supplies - HVAC 25-26 SY	2,046.44
07/06/2026	WILLOW TREE SERVICE INC	Tree Services District Wide 25-26 SY	4,100.00
07/06/2026	WOODRING, HANNAH	Mileage	56.77
07/06/2026	YODER, SARA	Reimbursement for award	38.82
07/06/2026	ZDZIERA, MEGAN	Mileage Reimbursement	150.08
Grand Total			1,584,541.24

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
07/13/2026	ACCLAIMED INVESTIGATIONS	Private investigator for residency issues	1,400.00
07/13/2026	ADA SPORTS INC	PE Supplies 2025/2026	108.00
		PE Supplies 2026/2027	69.00
07/13/2026	AKITA PEST CONTROL	Pest Management - Exterminator District 25-26 SY	3,602.00
07/13/2026	AMAZON.COM	Barclay Elementary	342.21
		Bridge Valley Elementary	57.03
		Butler Elementary	4,279.90
		CB South High	8,631.66
		CB West High	2,217.92
		Central Bucks School District	15.98
		District Group	6,806.29
		Doyle Elementary	205.98
		Facilities	1,310.70
		Gayman Elementary	2,042.60
		Holicong Middle	81.75
		IT Dept	(53.98)
		Lenape Middle	19.99
		Linden Elementary	773.93
		Pine Run	2,793.64
		Spec Ed/Pupil Health	65.30
		Tamanend Middle	25.99
		Tohickon Middle	341.57
		Transportation	70.22
		Unami Middle	21.84
07/13/2026	ANALYTICAL LABORATORIES INC	Water Testing-Professional Service	500.00
07/13/2026	ASBO INTERNATIONAL	Membership Dues SY 26-27	499.00
07/13/2026	AUSTILL'S EDUCATIONAL THERAPY SERVICES	ESY OT/PT Services 25-26	264.63
07/13/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC Supplies 26-27	30.10
07/13/2026	BERGEY'S INC	Tires and parts	137.95

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
07/13/2026	BLUE WAVE AQUATICS	CBST-USAS LC Silver Champs entries-meet July 23-26	2,390.00
07/13/2026	BROWN & CHASE	Calendar Layout & Design	2,662.50
07/13/2026	BSN SPORTS/US GAMES	Boys Basketball Uniforms	7,028.32
		Boys Soccer Uniforms	11,807.78
		Girls Volleyball Uniforms	5,266.80
07/13/2026	BUCKINGHAM TOWNSHIP	CB East SRO Services 25-26 SY	13,689.03
07/13/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer Usage SY 25-26	1,894.07
07/13/2026	BUCKS LEARNING ACADEMY INC	Tuition	25,745.00
07/13/2026	CAR QUEST	Parts for Transportation garage	444.00
07/13/2026	CAROLINA BIO SUPPLY CO. (STC)	Science Supplies 26-27	122.61
07/13/2026	CDW-G GOVERNMENT	Adobe Creative Cloud	13,700.00
		Barracuda	13,361.16
		CrowdStrike Falcon - 3 years-will only pay one year	44,309.13
07/13/2026	CENTRAL BUCKS EAST STUDENT ACTIVITY FUND	Football Camp - CB East	2,861.12
07/13/2026	CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW	Legal Services	58,290.67
07/13/2026	COYNE CHEMICAL	Environmental Supplies - 25-26 SY	1,131.00
07/13/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Bus Parts	1,086.64
		Parts for buses	796.45
07/13/2026	DIGITAL SCOREBOARDS LLC	15 ' Digital Scores Table	4,894.00
07/13/2026	DSI MEDICAL SERVICES INC.	Employee drug testing	55.39
07/13/2026	DVASBO	Membership Dues 26-27	250.00
07/13/2026	EASTERN AUTOPARTS WAREHOUSE	Bus Parts	222.09
07/13/2026	EYEMED VISION CARE	Eye Med Vision Plan	17,764.71
07/13/2026	FELICIANI, KATHRYN	Mileage	135.00
07/13/2026	FLINN SCIENTIFIC, INC.	Science Supplies 26-27	455.67
07/13/2026	FRED BEANS PARTS	Parts	520.80
07/13/2026	FRONTLINE TECHNOLOGIES GROUP, LLC	Forecast Analytics Solution	43,716.40
		Frontline Education	157,378.43
07/13/2026	GIPPER MEDIA INC	District Athletics-Gipper Media Renewal 26-27	2,750.00

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
07/13/2026	HERB ELSNER'S TOWING	Towing and Emissions Services	133.22
07/13/2026	HILLYARD MID-ATLANTIC	Credit memo	(117.48)
		Supplies/Equip<5k/Mats/PM/Repairs/Gym Floor	7,328.39
07/13/2026	HIRSCHBERG MECHANICAL LLC	Cooling Tower Piping and Pump Replacement - TOH	46,458.00
07/13/2026	THE HORSHAM CLINIC	Partial Hospitalization	2,418.00
07/13/2026	JAMF SOFTWARE LLC	Software	38,562.50
07/13/2026	JERSEY WAHOOS SWIM CLUB, INC.	CBST-USAS LC Junior champs entry Fees	650.00
07/13/2026	KINSLEY POWER SYSTEMS	Replace Generators	42,880.64
07/13/2026	LAKESIDE EDUCATIONAL NETWORK	Transportation for students	6,168.96
		Tuition	1,334.76
07/13/2026	LAWSON PRODUCTS, INC.	Nuts and bolts	452.27
07/13/2026	LEARNWELL SERVICES	Partial Hospitalization	1,872.50
07/13/2026	LINDENMEYR MUNROE	Paper for print shop	1,241.80
07/13/2026	M. A. BRIGHTBILL BODY WORKS, INC.	Parts for the new buses	957.12
07/13/2026	MCCARTHY TIRE SERVICE COMPANY OF PA INC	Tires for Transportation Vehicles	2,800.00
07/13/2026	OFFICE BASICS	Credit Memo	(15.72)
		District Beverage Supplies SY 25-26	429.20
		Water Cooler Rental and Jug Supply	105.45
07/13/2026	BRIXMOR PROPERTY GROUP	Tax Refund	566.72
07/13/2026	TIMOTHY J. BROWN, ESQUIRE	PSEA vs CBSD - Professional Arbitration Service	10,413.15
07/13/2026	PAAL PROGRAM	Tuition	3,900.00
07/13/2026	PAPCO	Gasoline SY 25-26	11,292.96
07/13/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 25-26	28,882.60
07/13/2026	PRUDENTIAL INSURANCE COMPANY OF AMERICA	Prudential Employee Life Insurance	23,465.41
07/13/2026	READY REFRESH	Water Cooler Rental 25-26	59.98
07/13/2026	REMIND101, INC	Subscription	31,929.48
07/13/2026	RIDDELL ALL AMERICAN SPORTS CORP.	District Athletics-Reconditioning Order 2026-2027	41,058.70
07/13/2026	ROHRER BUS SERVICE	Bus parts and supplies	1,816.40
		Credit memo	(275.00)

**Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
07/13/2026	SCENARIO LEARNING LLC	Vector Solutions/Safe Schools 2026-27	9,961.50
07/13/2026	SDIC	SDIC - Worker's Comp claims for 2026-27 SY	141,085.00
07/13/2026	SHEDS UNLIMITED LLC	2 Storage Sheds - CB South	5,986.02
07/13/2026	SPARKS INDUSTRIES LLC	Grounds Supplies & Debris Dumping 25-26 SY	2,214.00
07/13/2026	THE CHILDREN'S HOSPITAL OF PHILADELPHIA	Homebound for hospitalization and partial placement	35.00
07/13/2026	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	Guardian Employee Dental Insurance	7,661.25
07/13/2026	TUSTIN FIRE SOLUTIONS	Fire equipment inspections	1,640.00
		Replacements for outdated fire equipment	2,000.00
07/13/2026	TYLER TECHNOLOGIES	Annual SAAS Fees SY 26-27	292,410.30
07/13/2026	UKG KRONOS SYSTEMS LLC	Equipment Support Services	339.38
		Equipment Support Services 26-27	24,710.40
		SAAS Fees (UKG Ready) SY 2026/27	109,032.00
		UKG Ready Scheduler	694.00
07/13/2026	UNIFIRST CORPORATION	Uniform rental	346.99
07/13/2026	VERIZON	Summary Account Phone Charges 26-27	50.44
07/13/2026	WARWICK TOWNSHIP WATER & SEWER	Water & Sewer Usage SY 25-26	10,145.82
07/13/2026	WILLIS TOWERS WATSON NORTHEAST INC	Bond Insurance 26-27-BD Secretary & BD Treasurer	262.00
		Insurance Premiums 26-27	2,454,946.51
07/13/2026	WOLFINGTON BODY COMPANY	Bus Parts	2,180.56
		Credit Memo	(108.00)
07/13/2026	FIBER ASSET CO, LLC DBA ZAYO	Dark Fiber. Point to Point	9,195.74
Grand Total			3,852,948.89

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Date	Vendor Name	Invoice Description	Check Amount
07/20/2026	ABC SUPPLY INTERIORS	General Supplies 26 -27 SY	52.02
07/20/2026	AIRGAS USA LLC	Cylinder rentals	219.75
		Propane for District - Welding Classes 25-26 SY	79.53
07/20/2026	AMERICAN MARKING SYSTEMS	Sign for new CFO	43.95
07/20/2026	AMY EVANS WALLWORK	CompEd	600.00
07/20/2026	ASSET CONTROL SOLUTIONS INC	Onsite Physical Asset Inventory	17,101.00
07/20/2026	AT&T MOBILITY II, LLC	Cell Phone Charges SY 25-26	8,518.62
		Student Wireless Hotspots	346.49
07/20/2026	BATTEN, RUSS	May - June 2026 Mileage	65.98
07/20/2026	BELL TECHLOGIX INC	Azure Overages	813.11
07/20/2026	BIG BEAR GEAR LLC	Startup Board Game	679.20
07/20/2026	BRITTON INDUSTRIES INC	Playground Mulch 26-27 SY	2,071.25
07/20/2026	BSN SPORTS/US GAMES	Baseball Uniforms	5,250.00
		PE Sup 26/27	949.13
		Practice Football Jerseys	859.19
		Soccer balls	610.56
07/20/2026	BUCKINGHAM TWP WATER & SEWER	Water & Sewer Usage SY 25-26	10,114.52
07/20/2026	BUCKS COUNTY IU #22	Payment for Gail Klohe_6.2026	11,109.00
		WOS	19,288.88
07/20/2026	BUTLER, TIAN	25/26 Tuition Reimbursement SPED 660	801.00
07/20/2026	BUZIN, HELENA M.	Non Employee Spring Game Help- 2026- CB South Athletics	330.00
07/20/2026	CANON FINANCIAL SERVICES, INC.	Copier & Click Charges SY 26-27	14,923.00
07/20/2026	CARFI, SARAH	25-26 Tuition Reimbursement EDU740	240.00
07/20/2026	CATHERINE ROSSI	CBSD HR	26,700.00
07/20/2026	CB SOUTH STUDENT ACTIVITY ACCOUNT	Reimbursement - Quicken Renewal	114.35
07/20/2026	CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW	Legal Services	13,425.33
		RTK Legal Services 25-26	8,480.50
		Solicitor Services 25-26	26,628.57
07/20/2026	CLAYTON, MIKE	June 2026 Mileage	346.79

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Date	Vendor Name	Invoice Description	Check Amount
07/20/2026	COLE, DANA	25-26 Tuition Reimbursement EDU680	240.00
07/20/2026	COLLOPY, SPENCER	Mileage reimbursement for CARY Splash into Summer	290.00
07/20/2026	COLONIAL ELECTRIC SUPPLY, INC.	General Supplies - Electrical 25-26 SY	755.11
07/20/2026	CRISIS PREVENTION INSTITUTE, INC.	Membership Fee: BCBA	200.00
07/20/2026	CSG GLOBAL CONSULTING	Managed Services	19,666.33
07/20/2026	CUMMINS, JEFFREY	August 2025 - June 2026 Mileage	29.24
07/20/2026	DELINEA INC.	Delinea Support	8,879.20
07/20/2026	DEMCO	Kindergarten	123.90
		Library	189.68
07/20/2026	DICK BLICK COMPANY, INC.	Sec Art Bid Supplies 2026/27	1,477.55
07/20/2026	DONOVAN, MICHAEL	25-26 Tuition Reimbursement ASC 500	787.50
07/20/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	424.90
07/20/2026	EAGLE POWER TURF & TRACTOR, INC.	General Supplies - Grounds 26 - 27 SY	152.95
07/20/2026	EASTERN AUTOPARTS WAREHOUSE	Bus Parts	776.78
07/20/2026	EDUCERE, LLC	Science Course - CB East Student	499.00
07/20/2026	ENGIE RESOURCES	Electric Services SY 25-26	11,897.50
07/20/2026	FACILITIES MANAGEMENT EXPRESS LLC	FMX - Facility Use / Work Orders / Operations MGT	33,957.01
07/20/2026	FANELLI, GABRIELLE	Mileage reimbursement	163.13
07/20/2026	FARRELL, JUSTIN	Mileage reimbursement	232.00
07/20/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	260.50
07/20/2026	FILI, HANNA	25-26 Tuition Reimbursement EDU 740	240.00
07/20/2026	FISHER SCIENTIFIC	Science Supplies 26-27	322.71
07/20/2026	FLINN SCIENTIFIC, INC.	Science Supplies 26-27	233.80
07/20/2026	FREE FLOW INC	Plumbing Services / Repairs / Maintenance	750.00
07/20/2026	FREED, TAYLOR	25-26 Tuition Reimbursement EDU 663	240.00
07/20/2026	FUNSETH, KARL T.	Mileage	181.98
07/20/2026	GEYER INSTRUCTIONAL PRODUCTS	Kindergarten	428.30
07/20/2026	GRAINGER INC	General Supplies / Small Tools 26 - 27 SY	544.82
07/20/2026	GROSS MCGINLEY, LLP	Legal Fee for Home School Hearing	1,864.00

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Date	Vendor Name	Invoice Description	Check Amount
07/20/2026	GROUND PENETRATING RADAR SYSTEMS LLC	Utility Location Services-Holicong and CB East	3,600.00
07/20/2026	GROVE CITY AREA SCHOOL DISTRICT	1306	4,560.00
07/20/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	3,030.92
		Replacement Amtrol Expansion Tanks CB East	12,210.72
07/20/2026	HALNER, KAYLEIGH	Mileage reimbursement for LAC Arena Classic Swim meet	129.78
07/20/2026	HALNER, KIMBERLY	Travel reimbursement for LAC Arena Classic swim meet	225.36
07/20/2026	HARTZ, PATRICIA	Employee Expense Mileage Reimbursement	49.53
07/20/2026	HILLYARD MID-ATLANTIC	Supplies/Equip<5k/PM/Repairs/Gym Floor	44,212.58
07/20/2026	HIRSCHBERG MECHANICAL LLC	Emergency Gas Leak Repair - Holicong	6,946.73
07/20/2026	HOME DEPOT	General Supplies	2,869.62
07/20/2026	HOTHAM, MONICA	25-26 Tuition Reimbursement EDU740	240.00
07/20/2026	HOWARD, BETH	Mileage reimbursement	52.20
07/20/2026	INSTRUCTURE, INC	Canvas	151,001.00
07/20/2026	INTERSTATE TAX SERVICE, INC.	Interstate Tax Service - Unemployment 2026-27	1,740.90
07/20/2026	IRIS LTD	District Badge Supplies 25-26 SY	83.92
07/20/2026	J & S PROMOTIONS	Title IV - SWPBIS - Butler - Tshirts	300.00
07/20/2026	JOHNSTONE SUPPLY	General Supplies - HVAC 26-27 SY	129.22
07/20/2026	JUST IN TIMING LLC	Repair to Pace Clock -new circuit board	650.00
07/20/2026	KAUFMAN, SANDRA	Reimbursement for student safeties breakfast	155.01
07/20/2026	KEYSTONE FIRE & SECURITY	Security Alarm Installation / Upgrade / Repairs	23,350.00
07/20/2026	KRYSTKIEWICZ, THOMAS	Mileage reimbursement for LAC Arena Classic Swim meet	120.35
07/20/2026	LANCASTER-LEBANON I.U. #13	Lancaster-Lebanon IU - Act 168 2025-26 School Year	745.00
07/20/2026	LANGLOIS, KELLY	Mileage	116.00
07/20/2026	LAWSON PRODUCTS, INC.	General Supplies - Hardware 26 - 27 SY	1,014.22
07/20/2026	LEGG, JOHN	25-26 Tuition Reimbursement HLTH 542	865.50
07/20/2026	LIGHTSPEED SOLUTIONS, LLC	LightSpeed	92,950.00
07/20/2026	LIGHTSPEED TECHNOLOGIES	RedCat Flexmike Lanyards 26-27	100.00
		RedCat Sound Field Systems 26-27	8,545.00
07/20/2026	LONGSTRETH SPORTING GOODS, LLC	Team Sports Supplies SY 2026-27	403.40

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Date	Vendor Name	Invoice Description	Check Amount
07/20/2026	LORBER PLUMBING	General Supplies - Plumbing 26 -27 SY	145.20
07/20/2026	M-F ATHLETIC CO, INC	Track & Field	264.55
07/20/2026	MAGEE, LAUREN	Mileage reimbursement	19.72
07/20/2026	MARTINEZ, SUSANA	Travel reimbursement for LAC Arena Classic swim meet	213.41
07/20/2026	MEADOWS, DAWN	Travel Reimbursement	33.50
07/20/2026	NASSP	National Junior Honor Society Affiliation	385.00
07/20/2026	NEW BRITAIN FAMILY PRACTICE	Employment and pre-employment drug testing	10.00
07/20/2026	OFFICE BASICS	Building Supplies 2026/2027	160.16
		Water Cooler Rental and Jug Supply 24/25	15.00
07/20/2026	BEVERLY BERKELEY	AP Proctor - non CBSD Employee	744.00
07/20/2026	PRESCIENT	Reference check for Wayne Gehris/CFO	2,682.99
07/20/2026	OUR TOWNE CATERING	SWPBIS reimbursement	975.00
07/20/2026	PABON, AMY	25-26 Tuition Reimburse EDU740 EDU530	480.00
07/20/2026	PAESSP - PENNSYLVANIA PRINCIPALS ASSOCIATION	Karl Funseth's PA Principal renewal 26-27	605.00
07/20/2026	PETTY CASH TITUS	Petty Cash Receipts reimbursement	261.32
07/20/2026	PETTY CASH UNAMI	Petty Cash Reimbursement	172.72
07/20/2026	PIONEER MANUFACTURING COMPANY	General Supplies - Grounds Field Paint / Liner	855.75
07/20/2026	PITSCO EDUCATION LLC	Tech Ed Supplies 26/27 AEPA	1,401.90
07/20/2026	PRO COM ROOFING & CONSTRUCTION SERVICES	Roof Repair and Maintenance 25-26 SY	3,142.55
07/20/2026	QUADIENT	Mail Machine Lease SY 26-27	493.95
07/20/2026	RADCLIFFE, STEPHANIE	Conference Reimbursement	75.00
07/20/2026	RAPTOR TECHNOLOGIES LLC	Raptor Technologies/Volunteer Software 2026-27	11,954.25
07/20/2026	READY REFRESH	Water Cooler Rental 26-27	143.97
07/20/2026	RIDDELL ALL AMERICAN SPORTS CORP.	Team Sports Supplies SY 2026-27	1,380.00
07/20/2026	ROHRER BUS SERVICE	Bus parts and supplies	177.66
07/20/2026	ROTELLA, SARAH	25-26 Tuition Reimbursement EDLD504	801.00
07/20/2026	RTS SOLUTIONZ INC	Communications Equipment Repair & Maintenance	1,334.00
07/20/2026	RUBENSTEIN, JUSTIN	Mileage reimbursement	126.23
07/20/2026	SCHAPER'S SUPPLY	4 Phoenix Dehumidifiers @ 2959.00	11,836.00

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Date	Vendor Name	Invoice Description	Check Amount
07/20/2026	SCHOOL SPECIALTY LLC	General Teaching 2026/2027	1,653.59
		PE Supplies26/27	295.22
07/20/2026	SECURLY, INC.	Invoice 149292 renewal of securly flex and pass	5,543.00
		Securly Flex renewal 7/1/26 to 6/30/2027	3,112.50
		Securly Flex Scheduling Application used for I & E	3,486.00
07/20/2026	SILIANI, KRISTEN	25-26 Tuition Reimbursement EDU 6046	484.50
07/20/2026	SKABLA, CHRIS	Travel reimbursement for CARY Splast into Summer	680.52
07/20/2026	SMITH, COREY	25-26 Tuition Reimburse MM6017	1,926.00
07/20/2026	SUBURBAN ONE LEAGUE	CB East Athletics-Suburban One League Dues 26-27	8,661.18
07/20/2026	SUNBELT RENTALS, INC	Equipment Rental 25-26 SY	665.00
07/20/2026	SWANK MOVIE LICENSING USA	Movie License	11,707.00
07/20/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW_ Legal Fees Blanket _24.25 SY	968.00
		SSKW_ Legal Fees Blanket _25.26 SY	12,765.70
		Title IX Pool Counsel - 26.27 SY	3,000.00
07/20/2026	THOMAS, SARAH	25-26 Tuition Reimbursement EDUC 533	801.00
07/20/2026	TRANE U.S.	HVAC Preventative Maintenance & Repairs	2,120.00
07/20/2026	UKG KRONOS SYSTEMS LLC	UKG Ready Scheduler 26-27	3,000.00
07/20/2026	ULINE, INC.	Reading	75.41
07/20/2026	ANDREA FERGUSON	Stellar Marquee Install & Assorted Balloon Bouquet	370.00
07/20/2026	VERIZON WIRELESS	Cell Phone Charges SY 26-27	79.12
07/20/2026	VRADINSKIY, MARTIN	Reimbursement for 2026 USA Swimming Background Check	55.00
		Travel reimbursement for 2026 NLAC Swim Fest swim	486.76
07/20/2026	WALPOLE, ANA PAULA	April - Mileage reimbursement	40.82
		June mileage reimbursement	15.44
		May Mileage Reimbursement	50.53
07/20/2026	WALSH, RACHEL ELLIOT	Mileage reimbursement	63.80
07/20/2026	WEHRUNG'S FAMILY HOME CTR. INC	General Supplies 25-26	18.87
07/20/2026	WHITTEN, CRAIG	25-26 Tuition Reimbursement EDUC623	1,185.00
07/20/2026	WILDE, JACK	25-26 Tuition Reimbursement EDIM508	882.00

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
07/20/2026	WILLIS TOWERS WATSON NORTHEAST INC	Bond Insurance 26-27-BD Secretary & BD Treasurer	1,278.00
07/20/2026	UNITI	District Phone Services 25-26	2,221.10
07/20/2026	WISLER PEARLSTINE, LLP	Legal Fees SY 25-26	104.00
07/20/2026	WOLFINGTON BODY COMPANY	Parts for buses	86.85
Grand Total			725,738.31

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Date	Vendor Name	Invoice Description	Check Amount
07/27/2026	ADA SPORTS INC	PE Supplies 2026/2027	180.00
07/28/2026	ALLISON SCHLOSSER	AT for CB South Volleyball Camp	237.50
07/28/2026	AMAZON.COM	Assistant Superintendent	17.40
		BARCLAY ELEMENTARY	9,231.24
		BRIDGE VALLEY ELEMENTARY	2,020.10
		BUCKINGHAM ELEMENTARY	9,542.64
		Butler Elementary	14,046.22
		CB EAST HIGH	6,393.32
		CB SOUTH HIGH	10,667.63
		CB WEST HIGH	3,373.56
		Central Bucks School District	3,023.25
		COLD SPRING ELEMENTARY	1,399.93
		Community School	20.75
		DISTRICT GROUP	7,873.75
		Doyle Elementary	5,160.02
		Facilities	1,068.51
		GAYMAN ELEMENTARY	6,314.84
		GROVELAND ELEMENTARY	200.94
		HOLICONG MIDDLE	3,970.63
		IT DEPT	718.43
		JAMISON ELEMENTARY	2,742.35
		Kutz Elementary	740.51
		LENAPE MIDDLE	3,319.80
		LINDEN ELEMENTARY	9,465.85
		MILL CREEK ELEMENTARY	1,239.77
		Pine Run	7,545.67
		SPEC ED / PUPIL HEALTH	5,265.51
		TAMANEND MIDDLE	541.49
		Titus Elementary	7,337.97

Date	Vendor Name	Invoice Description	Check Amount
07/28/2026	AMAZON.COM	TOHICKON MIDDLE	10,254.36
		Transportation	49.08
		UNAMI MIDDLE	3,346.02
		WARWICK ELEMENTARY	7,725.49
07/28/2026	AON RISK SERVICES CENTRAL, INC.	TAX COLLECTORS BOND INSURANCE	144,065.00
07/28/2026	APPERSON INC	Math Dept	334.50
07/28/2026	ARBOR SCIENTIFIC	Science Dept	223.71
07/28/2026	B & H PHOTO-VIDEO, INC.	Media Dept.	2,635.94
07/28/2026	BLOOMING GLEN CONTRACTORS INC	Generator and ATS Upgrades BAR CBE PRE	89,594.91
07/28/2026	BUCKS COUNTY WATER & SEWER	WATER & SEWER USAGE SY 25-26	6,138.94
07/28/2026	BUCKS LEARNING ACADEMY INC	Tuition	14,550.00
07/28/2026	CANON FINANCIAL SERVICES, INC.	COPIER & CLICK CHARGES SY 25-26	51,712.53
07/28/2026	CARASOFT TECHNOLOGY CORPORATION	Subscription renewal	37,268.02
07/28/2026	CB SOUTH STUDENT ACTIVITY ACCOUNT	Reimbursement - Quicken Renewal	107.88
07/28/2026	CDW-G GOVERNMENT	Printer Logic	38,094.00
07/28/2026	CHESTER COUNTY INTERMEDIATE UNIT	Tuition for 1306 students	903.63
07/28/2026	CHORAL TRACKS, LLC	CHORAL MEMBERSHIP - MIDDLE AND HIGH SCHOOLS	2,500.00
07/28/2026	NAME REDACTED -STUDENT PRIVACY	CompEd	2,000.00
07/28/2026	CROYLE, MATT	Reimbursement for pizza/supplies	307.85
07/28/2026	CUSTOM COMPUTER SPECIALISTS	Infinite Campus	406,878.05
07/28/2026	DICK BLICK COMPANY, INC.	Credit Memo PO20270665	(3.08)
		GEN ART BID SUPPLIES 2026/27	566.76
07/28/2026	EDPUZZLE, INC	EdPuzzle	28,905.00
07/28/2026	ENGIE RESOURCES	ELECTRIC SERVICES SY 26-27	118,133.69
07/28/2026	EPLUS TECHNOLOGY, INC.	Office	553.16
07/28/2026	FISHER ATHLETIC EQUIPMENT INC	Football Equipment	419.62
07/28/2026	FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES 26-27	928.47
07/28/2026	FLUXSPACE INNOVATIONS LLC	GRANT - 3D PRINTERS AND FILAMENT	13,725.00
07/28/2026	FORESTER, HEATHER	Miles Reimbursement April & May 2026	29.29
07/28/2026	GLOBAL VENDING GROUP INC	SKU 1102-25 INCHY (C) COSMIC BW NEW 2026 Inchy C	9,515.00
07/28/2026	HALF-PINT KIDS INC	Kindergarten- Half pint kids	316.80
		Kindergarten Realignment	550.00
07/28/2026	HERB ELSNER'S TOWING	Towing and Emissions Services	102.48

Date	Vendor Name	Invoice Description	Check Amount
07/28/2026	HOWIES ATHLETIC TAPE	Athletic Trainer Supplies	2,838.87
07/28/2026	JACOBSON & JOHN LLP	Attorney fees	22,000.00
07/28/2026	JAMISON STUDENT ACTIVITY ACCOUNT	Third grade received grant for transporation cost	465.50
07/28/2026	K/S CONSULTANTS INC	Truancy Advocates - June 2026	1,338.75
07/28/2026	KELLY SERVICES INC	Kelly Services, Inc.	2,500.00
07/28/2026	KIEFER & ASSOCIATES	Social Studies Dept.	187.00
07/28/2026	KURTZ BROS	Fadeless paper - Grade 2	81.45
		GEN ART BID SUPPLIES 2026/27	1,460.85
		General Supplies 2026/2027 Costars 004-E22-116	2,320.52
07/28/2026	KUTA SOFTWARE LLC	Math Department	260.00
07/28/2026	KYLIE MCCUSKER	AT for CB South Volleyball Camp	312.50
07/28/2026	LAKESIDE EDUCATIONAL NETWORK	Tuition	4,830.24
07/28/2026	LANCASTER-LEBANON I.U. #13	A5 Licensing	440,681.80
07/28/2026	LEVIN LEGAL GROUP	LEGAL FEES SY 25-26	6,440.00
07/28/2026	LINDE GAS & EQUIPMENT INC	Office/Building Needs	444.52
07/28/2026	LINDENMEYR MUNROE	Paper for print shop	532.20
07/28/2026	LISHER, SCOTT	Mileage Reimbursement plus tolls	315.61
07/28/2026	LOOKAWAY GOLF CLUB	Gear for Golf Team	5,180.00
07/28/2026	MICRO STRATEGIES INC	HYCU Renewal	8,798.35
		Nutanix Renewal	52,865.62
07/28/2026	MYVRSPOT, LLC	My VR Spot Live Broadcasting Package	8,779.00
07/28/2026	NORTH WALES WATER AUTHORITY	WATER USAGE SY 25-26	12,900.49
07/28/2026	OFFICE BASICS	BUILDING SUPPLIES 2026/2027	67.31
		Office Basics General Supplies	38.70
		Office Supplies print shop	70.16
07/28/2026	JERC PARTNERS XXV LP	Real Estate Tax Refund JERC Partners - demolished	4,379.52
		Refund for reduced assessment - parcel 07-012-008-	809.65
07/28/2026	PA MUSIC EDUCATORS ASSOC. / PMEA	MEMBERSHIP DUES - SECONDARY MUSIC TEACHERS	1,570.00
07/28/2026	PAPSA	Membership Dues	330.00
07/28/2026	PEARSON ASSESSMENTS	0158038509 - OWLS-II RC/WE Form A Record Form	134.00
07/28/2026	PITSCO EDUCATION LLC	Tech Ed Supplies 26/27 AEPA #022.5-B	73.60
07/28/2026	NAME REDACTED -STUDENT PRIVACY	Educere - Parent reimbursement	245.00
07/28/2026	ROHRER BUS SERVICE	Bus parts and supplies	408.77

Date	Vendor Name	Invoice Description	Check Amount
07/28/2026	SARA OZGA	CompEd	1,650.00
07/28/2026	SCHOOL HEALTH CORPORATION	PE Supplies 2026/2027- CoStars 014-E22-292	53.73
07/28/2026	SCHOOL SPECIALTY LLC	FDK SUPPLIES	706.00
		General Teaching 2026/2027 per Q-645802	8,520.30
		PE Supplies26/27 - Q645805	67.27
07/28/2026	SCIENCE INTERACTIVE GROUP, LLC	Science Department	94.86
07/28/2026	SEESAW LEARNING INC	SeeSaw	49,723.00
07/28/2026	SMART CENTER - SELECTIVE MUTISM ANXIETY RESEARCH &	Selective Mutism Evaluation	595.00
07/28/2026	SNYDER HOFFMAN ASSOC INC	Professional Services Chilled Water Pumps - TOH	2,335.00
07/28/2026	SPORTS IMPORTS INC	Boys Volleyball Equipment	1,279.65
07/28/2026	TECTONIC HEALTH INC	TECTONIC HEALTH	50,000.00
07/28/2026	UKG KRONOS SYSTEMS LLC	EQUIPMENT SUPPORT SERVICES	15,691.62
07/28/2026	ULINE, INC.	Solid Top Stainless Steel Wire Carts (39 X 18 X 41	544.12
07/28/2026	UNIFIRST CORPORATION	uniform rental	172.84
07/28/2026	WEE SPEAK	CompEd	720.00
Grand Total			1,831,905.05

Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
07/31/2026	PA DEPARTMENT OF REVENUE	Payroll posted 7/16/26 through 7/31/2026	704.69
08/03/2026	A STEP UP ACADEMY	ESY 2026	13,600.00
08/03/2026	ACHIEVEMENT HOUSE CHARTER SCHOOL	Regular Ed Secondary	2,337.65
08/03/2026	ALBRECHT, AMANDA	25-26SY Tuition Reimburse EDR5513	801.00
08/03/2026	ALFF, CHRISTINE	26-27 Tuition Reimburse NURS 601	1,185.00
08/03/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 26-27 SY	337.00
08/03/2026	ANALYTICAL LABORATORIES INC	Water Testing - Professional Service	1,860.00
08/03/2026	ANNISA RAMOS MS LAT ATC	AT for CB South Soccer Camp	300.00
08/03/2026	APOLLO GROUP INC	Operations Building Generator Installation	68,219.00
08/03/2026	AQUAVOLO LLC	Swim equipment non-bid list (Boys and Girls)	491.50
08/03/2026	ARTS ACADEMY CHARTER SCHOOL	Regular Ed Secondary	1,463.57
08/03/2026	ATS ENVIRIONMENTAL SERVICES	UST Leak Detection for Fuel Tanks Annual Inspection	7,553.00
08/03/2026	BARN NATURE CENTER	Title I - Barclay -Traveling Presentation	225.00
08/03/2026	BAUER, ASHLEY	Reimbursement for 2026 USA Swimming Background Check	55.00
08/03/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC Supplies 26-27	194.15
08/03/2026	BECKER'S SCHOOL SUPPLIES	K-cubbies	13,431.42
08/03/2026	BOYLE, JONATHAN	Mileage Reimbursement	94.03
08/03/2026	BSN SPORTS/US GAMES	PE Sup 26/27	209.87
08/03/2026	BUCKS COUNTY IU #22	2025-2026 Title I Receipts from Member Districts	9,859.00
08/03/2026	CENTRAL BUCKS EAST STUDENT ACTIVITY FUND	Reimbursement for Girls Track awards	34.00
08/03/2026	CIESIELSKI, DANA	25-26 Tuition Reimbursement EDU 615	240.00
		26-27 Tuition Reimburse EDU 921	240.00
08/03/2026	CONSERVATION RESOURCES	Grounds - Field Maintenance 25-26 SY	1,337.00
08/03/2026	COURTNEY TAYLOR	Welcome T-shirts for students	3,000.00
08/03/2026	CROYLE, MATT	Mill Creek - SWPBIS Student Incentive	28.45
08/03/2026	DALLAS, JULIA	26-27 Tuition Reimb. LTCY607 & LTC698	1,602.00
08/03/2026	DALY, BRIAN	2026 Long Course Senior Champs Travel Reimbursement	336.88
08/03/2026	DEAF-HEARING COMMUNICATION CNTR	Tamanend Middle School - Capella Concert	408.60
08/03/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Parts for buses	662.72
08/03/2026	DEMCO	Demco - Library	178.77

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
08/03/2026	DEVEREUX ADVANCED BEHAVIORAL HEALTH	Therapy/Additional support for 4010 student	811.75
08/03/2026	DIAMOND COMMUNICATION SOLUTIONS	Tax Collection Bill Printing - Doylestown Borough	2,424.80
		Tax Collection Bill Printing - Plumstead TWP	4,505.95
		Tax Collection Bill Printing - Warrington TWP	7,326.25
		Warwick Township Real Estate Tax Bill Printing	4,603.16
08/03/2026	DICK BLICK COMPANY, INC.	Sec Art Bid Supplies 2026/27	354.84
		Specialty Art Paper	377.56
08/03/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	324.96
08/03/2026	DOYLESTOWN GLASS CO.	District Glass Repair / Maintenance 26 - 27 SY	545.00
08/03/2026	DUFF COMPANY	Plumbing Repair and Maintenance 26 - 27 SY	1,272.83
08/03/2026	EASTERN AUTOPARTS WAREHOUSE	Bus parts	56.59
08/03/2026	EDUCERE, LLC	Online Summer Courses	980.00
08/03/2026	FACTORY MOTOR PARTS	Parts for buses	244.98
08/03/2026	FARESE, TAYLOR	26-27 Tuition Reimburse SPA 500	240.00
08/03/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	700.49
08/03/2026	FISHER SCIENTIFIC	Science Supplies 26-27	56.66
08/03/2026	FUCHS, LAUREN	26-27 Tuition Reimburse IDT 530	801.00
08/03/2026	GROUS, JESSICA	26-27 Tuition Reimburse EDU 585	1,170.00
08/03/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	7,905.65
08/03/2026	HAWKSWORTH, GEOFF	Travel reimbursement for 2026 Long Course Senior	283.28
08/03/2026	HERITAGE SCREEN PRINTING	T-shirts for CB South Volleyball Camp	662.25
08/03/2026	HILLYARD MID-ATLANTIC	Supplies/Equip<5k/PM/Repairs/Gym Floor	2,301.98
08/03/2026	HOTHAM, MONICA	25-26 Tuition Reimbursement EDU 500	240.00
08/03/2026	HOWIES ATHLETIC TAPE	ATI Supplies Non-Bid List	7,418.75
08/03/2026	IRIS LTD	District Badge Supplies 26 - 27 SY	12,733.28
08/03/2026	J.LUKE HADFIELD	Mileage Reimbursement	433.63
08/03/2026	JOHNSTONE SUPPLY	General Supplies - HVAC 26-27 SY	425.66
08/03/2026	JUNIOR LIBRARY GUILD	Library Book Order	2,017.00
08/03/2026	KENNEDY INDUSTRIES	Wrestling supplies	1,540.31
08/03/2026	KIEFER & ASSOCIATES	Social Studies Dept.	77.00

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
08/03/2026	KURTZ BROS	Gen Art Bid Supplies 2026/27	2,821.42
		Sec Art Bid Supplies 2026/27	58.07
08/03/2026	KUTA SOFTWARE LLC	Math software	784.00
08/03/2026	KYLIE RAYHER	AT for CB West Girls Basketball 2 weeks of camp	2,400.00
08/03/2026	LEADER SERVICES	IEP Writer Program - 26.27 SY	62,857.00
08/03/2026	LIBRARYTRAC LLC	Online student pass, calendar and student log	500.00
08/03/2026	LONGSTRETH SPORTING GOODS, LLC	Field Hockey Equipment	495.96
		Team Sports Supplies SY 2026-27	1,277.64
08/03/2026	LOVE, CATHERINE	25-26 Tuition Reimburse LLTC 540	801.00
08/03/2026	M. A. BRIGHTBILL BODY WORKS, INC.	Parts for buses	584.64
08/03/2026	MATTHEWS, MICHELLE	Mileage Reimbursement	92.66
08/03/2026	MAUGER, LAUREN	CompEd Services	2,100.00
08/03/2026	MCBROTHERS, INC.	Building Envelope Repair / Maintenance 26 - 27 SY	565.00
08/03/2026	MCMAHON, RACHEL	26-27 SY Tuition Reimb. EDUC531 & EDUC623	2,478.00
08/03/2026	MCNAMARA, NICOLE	25-26 Tuition - SPE540	362.50
08/03/2026	MEDCO SUPPLY COMPANY	Athletic Trainer Supplies	233.62
		ATI Supplies Non-Bid List	3,300.54
08/03/2026	MENDOZA, REBEKAH	26-27 Tuition Reimburse EDU 921	240.00
08/03/2026	MERSON, STEPHANIE	25-26 Tuition Reimb. EDU 525	487.50
08/03/2026	MOREHOUSE, KATHRYN	26-27 Tuition Reimburse EDUC 528	930.00
08/03/2026	MORGAN, LAYNE	25-26 Tuition Reimb. SPEE 501	801.00
08/03/2026	NASCO EDUCATION LLC	Art supplies 26-27- Nasco Education	1,056.18
08/03/2026	NASSP	National Junior Honor Society Tamanend yearly membership	385.00
08/03/2026	NATIONAL ENERGY CONTROL CORP	Credit issued on PO 20261280	(2,830.32)
		General Supplies - HVAC 26 -27 SY	4,930.88
08/03/2026	O'SHEA LUMBER CORPORATION	Lumber	603.50
08/03/2026	OFFICE BASICS	Gen Art Bid Supplies 2026/27	2,432.47
		General Teaching 2026/2027	4,096.26
		World Lang supplies	219.40
08/03/2026	BRIDGET SCHOENLEBER	Camp Supplies for CB West field Hockey	231.93

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/03/2026	CASADONTI HOMES INC.	RE Tax Refund Casadonti Homes Parcel #26-003-104 B	1,262.41
08/03/2026	COUNCIL ROCK STUDENT ACTIVITIES	CB South Cross Country Boys & Girls- Sept 19, 2026	350.00
08/03/2026	GARNETT VALLEY HIGH SCHOOL	CB South Girls Field Hockey Tournament Fee	525.00
08/03/2026	GE STEEL INC.	RE Tax refund - GE Steel Inc Parcel#26-005-0218	140.69
08/03/2026	JACINTO PALESTINO JUAREZ	RE Tax Refund for duplicate payment (25-26 tax year)	3,768.56
08/03/2026	MILLIMANN REAL ESTATE II LLC	Real Estate Tax Refund - Building demolished	426.07
08/03/2026	SOUDERTON AREA HIGH SCHOOL	CB South Cross Country Team - Souderton XC Twilight	370.00
08/03/2026	TROJAN WARS	Boys Wrestling- MyHOUSE Trojan Wars Wrestling Tournament	800.00
08/03/2026	WILLIAM TENNENT CROSS COUNTY	CB South Cross Country Team - William Tennent Invitational	350.00
08/03/2026	WORTH & WORTH LP	RE Tax Refund Worth&Worth Parcel#08004164 Building	141.70
08/03/2026	WORTH & WORTH LP	RE Tax Refund Worth&Worth LP Parcel#08004165 Build	357.13
08/03/2026	PA DISTANCE LEARNING CHARTER SCHOOL	Special Ed Secondary	1,658.33
08/03/2026	PAAL PROGRAM	ESY	12,600.00
08/03/2026	PABON, AMY	25-26 Tuition Reimb. EDFN 589	904.50
08/03/2026	PATRICK, KELLI	26-27 Tuition Reimburse GE 6070	840.00
08/03/2026	PAUL B MOYER & SONS, INC.	General Supplies - Grounds 26-27 SY	1,760.15
08/03/2026	PAXTON/PATTERSON LLC	Tech Ed 26/27 - TIPS/BuyBoard	206.05
08/03/2026	PEAR DECK INC	PearDeck Enterprise	32,690.40
08/03/2026	PEARSON ASSESSMENTS	NNAT - Gifted Cognitive Assessments	14,520.00
08/03/2026	PEDERSEN, STACEY	Principal Mileage for various meetings/Field Trip	57.86
08/03/2026	NAME REDACTED FOR STUDENT PRIVACY	Mileage Reimbursement - Parent	1,087.50
08/03/2026	PESCI, LARA	26-27 Tuition Reimburse NURS 601	1,368.00
08/03/2026	PETTY CASH TAMANEND	Petty cash reconciliation 25-26	34.36
08/03/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 26-27 SY	496.00
08/03/2026	PIAA DISTRICT ONE	PIAA District One Dues 26-27-CB East Athletics	700.00
08/03/2026	PIAA PUBLICATIONS	PIAA Dues CB East Athletics 26-27	675.00
		PIAA Dues Lenape Athletics 26-27	250.00
		PIAA Dues Unami Athletics 26-27	250.00
		PIAA Dues-Tamanend Athletics 26-27	250.00
		PIAA Dues-Tohickon Athletics 26-27	250.00

**Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
08/03/2026	PIPERSVILLE GARDEN CENTER	General Supplies - Grounds 26-27 SY	57.52
08/03/2026	PRIHODA,LAUREN	26-27 Tuition Reimburse EDUC 6046	484.50
08/03/2026	PRO COM ROOFING & CONSTRUCTION SERVICES	Roof Repair and Maintenance 26-27 SY	1,153.89
08/03/2026	PRUDENTIAL INSURANCE COMPANY OF AMERICA	Prudential Employee Life Insurance	23,534.44
08/03/2026	R.E. MICHEL COMPANY LLC	General Supplies - HVAC 26 - 27 SY	842.58
08/03/2026	REALLY GOOD STUFF, LLC	1st Grade	533.86
		4th Grade	65.96
		5th grade	59.96
		ELD	101.98
		Kindergarten Realignment	434.60
		Quest supplies 26-27	271.97
08/03/2026	REPUBLIC SERVICES	Trash and Recycle Disposal Services 26-27 SY	29,554.95
08/03/2026	RIDDELL ALL AMERICAN SPORTS CORP.	District Athletics-MS Helmets	15,835.00
		District Athletics-Reconditioning Order 2026-2027	2,648.30
		Team Sports Supplies SY 2026-27	784.00
08/03/2026	ROBERT E LITTLE, INC	General Supplies - Grounds 26 - 27 SY	1,574.40
08/03/2026	ROCHESTER 100 INC	Kindergarten - folders	126.00
08/03/2026	ROCKLER WOODWORKING & HARDWARE	Tech Ed Materials	76.96
08/03/2026	SCHOLASTIC CLASSROOM MAGAZINE	Schoolwide scholastic classroom magazines	3,218.54
08/03/2026	SCHOOL SPECIALTY LLC	Art supplies 26-27- School Specialty	185.96
		General Teaching 2026/2027	22.11
08/03/2026	SCIENTIFIC WATER	Water Treatment Services and Supplies 26 - 27 SY	1,581.25
08/03/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 26 - 27 SY	2,192.83
08/03/2026	SMITH, SHARA	Supervisor Mileage Reimbursement	349.74
08/03/2026	SPARKS INDUSTRIES LLC	Grounds Supplies & Debris Dumping 26-27 SY	229.00
08/03/2026	SPECIALIZED ELEVATOR CORP	Elevator Preventive Maintenance Service 25-26 SY	5,675.00
		Elevator Preventive Maintenance Service 26-27 SY	4,200.00
08/03/2026	SUNBELT RENTALS, INC	Equipment Rental 26 - 27 SY	1,695.00
08/03/2026	SUPER DUPER PUBLICATIONS	Super Duper Hearbuilder/Digital Library 26-27	398.95
08/03/2026	SWAY MEDICAL INC	District Athletics-SWAY Concussion Testing for 26-27	7,475.00

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/03/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW_ Legal Fees Blanket _25.26 SY	33,254.96
08/03/2026	SWEETWATER SOUND	1 Yamaha P-45 88-Key Digital	466.94
		Music Department	199.94
08/03/2026	SWIM OUTLET.COM	Swim equipment non-bid list (Boys and Girls)	275.80
08/03/2026	THE COPE COMPANY SALT	General Supplies - Salt Water Softener 26 - 27 SY	722.08
08/03/2026	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	Guardian Employee Dental Insurance	7,625.40
08/03/2026	THE QUAKER SCHOOL AT HORSHAM	ESY 2026	6,517.00
08/03/2026	TITAN MOBILE SHREDDING, LLC	Shredding Services 25-26 SY	89.25
		Shredding Services 26 - 27 SY	1,389.25
08/03/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	1,377.39
08/03/2026	ULINE, INC.	General Supplies / Small Tools 26-27 SY	1,296.39
		Uline Supplies Athletic Office	81.53
08/03/2026	UNIFIRST CORPORATION	Uniforms	172.21
		Uniforms - Grounds Dept 26 - 27 SY	85.71
08/03/2026	UNITED ART & EDUCATION	Art supplies 26-27- United Art & Education	810.77
08/03/2026	UNITED REFRIGERATION INC.	General Supplies - HVAC 26-27 SY	296.23
08/03/2026	LEXIA VOYAGER SOPRIS INC.	Rewards Intervention Student Workbooks	2,552.00
08/03/2026	WAREHOUSE BATTERY OUTLET	General Supplies - Batteries 26-27 SY	99.90
08/03/2026	WARRINGTON TOWNSHIP	CB South SRO Services 26-27 SY	12,502.00
08/03/2026	WEINSTEIN SUPPLY	General Supplies - Plumbing 26-27 SY	2,774.05
08/03/2026	WELLS TECH KUFEN	General Supplies - HVAC 26 - 27 SY	863.76
08/03/2026	ZELEZNIK, LAUREN	26-27 Tuition Reimburse EDU 921	240.00
Grand Total			547,267.28

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Date	Vendor Name	Invoice Description	Check Amount
08/10/2026	ABC SUPPLY INTERIORS	Supplies - Operations	1,739.30
		Supplies - Operations	221.42
08/10/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 26-27 SY	383.00
08/10/2026	AMERICAN THERMOFORM CORPORATION	Swell Touch Paper 11x17 (100) Thermopaper L2/0-111	245.00
08/10/2026	ANNISA RAMOS MS LAT ATC	AT for CB South Boys Basketball Camp 25 Hours @50	1,250.00
08/10/2026	APPERSON INC	Social Studies	569.64
08/10/2026	AQUA PENNSYLVANIA	Water & Sewer Usage SY 26-27	2,569.21
08/10/2026	ARBITERSPORTS LLC	District Athletics-Arbiter Subscription 26-27	13,910.00
08/10/2026	ARBOR SCIENTIFIC	15-0400-12 beakers, low form borosilicate glass, 4	549.33
08/10/2026	AUSTILL'S EDUCATIONAL THERAPY SERVICES	Austill's - ESY OT/PT Services 26-27	65,899.82
08/10/2026	B & H PHOTO-VIDEO, INC.	Art Dept	2,440.36
08/10/2026	BAUER, ASHLEY	Travel reimbursement for 2026 LC Junior Champs	169.85
08/10/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC Supplies 26-27	762.20
08/10/2026	BECKER'S SCHOOL SUPPLIES	FDK Supplies	12,949.51
08/10/2026	BLEJWAS ASSOCIATES	Equipment PM Service and Repairs 26-27 SY	1,163.12
08/10/2026	BOB SHAW'S SIGNS	District Signs / Property Services 26-27 SY	271.36
08/10/2026	BRITTON INDUSTRIES INC	Playground Mulch 26-27 SY	1,297.65
08/10/2026	BSN SPORTS/US GAMES	Girls Lacrosse non-bid list	1,434.23
		Team Sports Supplies SY 2026-27	2,920.82
		Wilson NFHS GST with Stamp	3,051.48
08/10/2026	BUCKINGHAM TOWNSHIP	Annual Fire Inspection Fees 26-27 SY	75.00
08/10/2026	BUCKINGHAM TOWNSHIP	Annual Fire Inspection Fees 26-27 SY	75.00
08/10/2026	BUCKINGHAM TOWNSHIP	Annual Fire Inspection Fees 26-27 SY	75.00
08/10/2026	BUCKINGHAM TOWNSHIP	Annual Fire Inspection Fees 26-27 SY	75.00
08/10/2026	BUCKINGHAM TOWNSHIP	CB East SRO Services 26-27 SY	13,602.07
08/10/2026	BUCKINGHAM TWP WATER & SEWER	Water & Sewer Usage SY 25-26	19,172.00
08/10/2026	BUCKS COUNTY IU #22	25.26 SY - BCIU Early Intervention Final Billing	133,608.54
08/10/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer Usage SY 25-26	4,737.53

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/10/2026	CALCULATORS, INC	Math	4,717.50
		Math Dept	2,552.06
08/10/2026	CAR QUEST	Parts for Transportation garage	220.12
08/10/2026	CARDELL, MELANIE	Athletic Trainer for CB East Girls Field Hockey	450.00
08/10/2026	CAROLINA BIO SUPPLY CO. (STC)	Credit memo on PO 20270466	(32.49)
		Science	110.31
		Science Supplies 26-27	57.09
08/10/2026	CBSD EDUCATIONAL FOUNDATION	Excess Grant Funds	730.56
08/10/2026	CDW-G GOVERNMENT	Wave ID Plus	183.64
08/10/2026	CENGAGE LEARNING	Cengage	53,591.43
08/10/2026	CENTRAL BUCKS REGIONAL POLICE DEPARTMENT	CB West SRO Services 26-27 SY	8,489.64
08/10/2026	CERTAPRO PAINTERS OF S CENTRAL PA	Painting and Partition Work Pine Run Gym	22,500.00
		Partition Wall Repairs and Installations	42,600.00
08/10/2026	CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW	Legal Services 26-27	8,618.50
		RTK Legal Services 26-27	8,691.00
		Solicitor Services 26-27	22,938.50
08/10/2026	CNB SEWER AUTHORITY	Sewer Usage SY 25-26	1,833.27
08/10/2026	COLONIAL ELECTRIC SUPPLY, INC.	General Supplies - Electrical 26-27 SY	7,257.77
08/10/2026	CONSERVATION RESOURCES	Grounds - Field Maintenance 26-27 SY	262.80
08/10/2026	NAME REDACTED FOR STUDENT PRIVACY	CompEd	6,495.00
08/10/2026	CURRICULUM ASSOCIATES LLC	Quick word Beginning Writer	185.31
08/10/2026	DALY, BRIAN	Travel reimbursement for 2026 LC Silver Champs	98.27
08/10/2026	DANIEL COOPER, EQUIRE	Attorney fees	2,200.00
08/10/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Credit memo on PO 20270033	(273.60)
		Parts for buses	1,410.07
08/10/2026	DEMCO	Demco - Library supplies	262.76
		Library	678.11
		Library Tables	12,805.18

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Date	Vendor Name	Invoice Description	Check Amount
08/10/2026	DICK BLICK COMPANY, INC.	Art Supplies 26-27	62.99
		Art Supplies 26-27	310.56
		Fine Arts	2,381.67
		Gen Art Bid Supplies 2026/27	5,232.97
		Supplies	2,087.60
		Specialty Art Paper	857.00
08/10/2026	DISTRICT 1 ATHLETIC DIRECTORS ASSOCIATION	CB East Athletics-District One AD Association Dues	75.00
08/10/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	305.60
08/10/2026	DOYLESTOWN POSTMASTER	Bulk Mailing Permit Fees SY 26-27	390.00
08/10/2026	DUFF COMPANY	Plumbing Repair and Maintenance 26 - 27 SY	577.92
08/10/2026	EAGLE POWER TURF & TRACTOR, INC.	General Supplies - Grounds 26 - 27 SY	808.90
08/10/2026	EASTERN AUTOPARTS WAREHOUSE	Bus parts	183.58
08/10/2026	ELECTRONIX EXPRESS	Science Dept	67.08
08/10/2026	ELITE ELEVATOR SERVICES LLC	Elevator Cellular Conversion and Battery Device	7,600.00
08/10/2026	EMILY CYNTHIA MARTORELLI	Athletic Trainer for CB West Boys basketball week	1,200.00
		Athletic Trainer hours for CB East boys basketball	1,200.00
08/10/2026	EMR POWER SYSTEMS LLC	Generator Services - PM / Repairs 26-27 SY	40,931.84
08/10/2026	ENGIE RESOURCES	Electric Services SY 26-27	121,629.01
08/10/2026	EPIC SPORTS	Boys Volleyball Equipment	749.98
		Health & Physical Education	359.27
08/10/2026	EYEMED VISION CARE	Eye Med Vision Plan	17,823.64
08/10/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	1,569.47
08/10/2026	FISHER & SON CO., INC.	Maintenance Grounds Supplies 26 - 27 SY	33,924.00
08/10/2026	FLINN SCIENTIFIC, INC.	Science Supplies 26-27	382.37
		Science Supplies 26-27	2,784.20
		Science Supplies 26-27	2,867.65
08/10/2026	FLUXSPACE INNOVATIONS LLC	Secondary Tech - Bambu Lab Printers	18,592.40
08/10/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Library - Fall/Spring book fair money	510.66
08/10/2026	FRED BEANS PARTS	Parts for buses	73.85

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/10/2026	GOPHER SPORT	Gym Equipment	3,774.25
08/10/2026	GORECON, INC	Grass Cutting 26 - 27 SY	40,544.00
08/10/2026	GRAINGER INC	General Supplies / Small Tools 26 - 27 SY	920.79
08/10/2026	GRAND RIVER SOLUTIONS, INC.	Professional Fees	4,290.00
08/10/2026	GRIZZLY INDUSTRIAL, INC.	Tech Ed	179.00
08/10/2026	GROUND PENETRATING RADAR SYSTEMS LLC	Utility Location Services 26-27 SY	1,200.00
08/10/2026	HAJOCA CORPORATION	Elkay Water Filters - District 26-27 SY	10,770.00
		General Supplies - Plumbing 26-27 SY	3,211.55
08/10/2026	HALNER, KAYLEIGH	Travel reimbursement for 2026 LC Silver Champs-GCI	76.13
08/10/2026	HERB ELSNER'S TOWING	Towing and Emissions Services	307.44
08/10/2026	HILLYARD MID-ATLANTIC	Credit Memo on PO 20271073-L1	(737.50)
		Summer Flooring 26 -27 SY	5,011.00
		Supplies/Equip<5k/PM/Repairs/Gym Floor	45,076.65
08/10/2026	HOUGHTON MIFFLIN HARCOURT	Science Dimensions Biology	86,572.50
08/10/2026	HSLC	Access PA/POWER Library Technology Support Fee July	2,600.00
08/10/2026	HUDL	District Athletics-Hudl 26-27-CB East	15,000.00
		District Athletics-Hudl 26-27-CB South	15,000.00
		District Athletics-Hudl 26-27-CB West	15,000.00
08/10/2026	JACOBSON & JOHN LLP	Attorney fees	9,000.00
08/10/2026	JAMES FYNES	AT timesheet for CB South Boys Basketball Camp Week	1,300.00
		AT Timesheet for CB South Football camp 17 hours	850.00
08/10/2026	JOHNSON PLASTICS PLUS	Tech Ed Dept.	68.28
08/10/2026	JOHNSTONE SUPPLY	General Supplies - HVAC 26-27 SY	206.10
08/10/2026	KAMPUS KLOTHES, INC.	CB Polo's	92.00
08/10/2026	KEYSTONE RECOGNITION BUCKS COUNTY INC	Awards and Trophies	705.00
08/10/2026	KEYSTONE TREE EXPERTS	District Tree Service, Maintenance, Treatment 26-2	185.00
08/10/2026	KLEEN AIR SYSTEMS, INC.	Kitchen & Dryer Exhaust Cleaning & Maintenance	13,050.00
08/10/2026	KNA SALES	T-shirts for CB Strings Camp	525.00
08/10/2026	KRYSTKIEWICZ, THOMAS	Reimbursement for travel to LC Junior Champs	124.70

**Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
08/10/2026	KURTZ BROS	Gen Art Bid Supplies 2026/27	2,743.49
		Sec Art Bid Supplies 2026/27	36.43
08/10/2026	KYLIE RAYHER	AT for CB West Baseball Camp	900.00
		AT timesheet for CB West football Camp	900.00
08/10/2026	LAKESHORE LEARNING MATERIALS	Doll House, people & furniture for FDK	2,211.60
		Kindergarten Realignment	3,671.97
		Kindergarten Supplies	7,324.45
		Lakeshore - FDK items	1,011.74
08/10/2026	NAME REDACTED FOR STUDENT PRIVACY	Mileage Reimbursement - Parents	165.30
08/10/2026	LEHIGH VALLEY CHARTER SCHOOL OF	Regular Ed Secondary	10,107.91
08/10/2026	LINDENMEYR MUNROE	Paper for print shop	2,639.90
08/10/2026	LITANIA SPORTS/GILL	Athletics	341.89
08/10/2026	GANNETT PENNSYLVANIA LOCALIQ	Newspaper Advertisements SY 26-27	891.20
08/10/2026	LOVING, BRIAN	SWPBIS	47.94
08/10/2026	MAJEWSKI, MADELINE	Mileage reimbursement for 2026 LC Silver Champs	133.40
08/10/2026	MARCINKOWSKI, LAUREN	25-26 Tuition Reimburse EDSP 610	1,081.50
08/10/2026	MATTERHACKERS INC	Tech Ed	593.51
08/10/2026	MEDCO SUPPLY COMPANY	ATI Supplies Non-Bid List	24.23
08/10/2026	MIDWEST TECHNOLOGY PRODUCTS	Tech Ed	1,957.68
08/10/2026	MONTANA, HAYLEY	25-26 Tuition Reimb EDIM508	154.00
08/10/2026	MONTOUR SCHOOL DISTRICT	1306 Tuition	1,340.00
08/10/2026	MOOVE NA DISTRIBUTION HOLDINGS, INC.	DEF & fluids Trans. Bid 2025-021 - 4/29/25 (Petro)	1,484.81
08/10/2026	NATIONAL ENERGY CONTROL CORP	General Supplies - HVAC 25-26 SY	880.19
08/10/2026	NEW BRITAIN FAMILY PRACTICE	Employment and pre-employment drug testing	20.00
08/10/2026	NEWSBANK, INC	Annual Subscription - July 2026 - June 2027	4,642.00
08/10/2026	NORTH PENN WATER AUTHORITY	Water & Sewer Usage SY 25-16	558.79
08/10/2026	OFFICE BASICS	Office Blanket PO 2026-27	96.80
		Water Cooler Rental and Jug Supply 26/27	15.00
08/10/2026	OVERDRIVE, INC	Digital Library for Secondary Schools	24,000.00

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/10/2026	PA DEP	Chapter 302 Operator Certification Annual Service	65.00
08/10/2026	PA DEP	Chapter 302 Operator Certification Annual Service	65.00
08/10/2026	PA DEP	Chapter 302 Operator Certification Annual Service	65.00
08/10/2026	PA DEP	Chapter 302 Operator Certification Annual Service	65.00
08/10/2026	PA DEP	Chapter 302 Operator Certification Annual Service	65.00
08/10/2026	PA DEP	Chapter 302 Operator Certification Annual Service	65.00
08/10/2026	PECO ENERGY	Electric Services SY 26-27	78,295.46
		Gas Services SY 26-27	13,993.67
08/10/2026	PERKINS/TP TRAILERS, INC.	Storage Rental 26-27 SY	209.00
08/10/2026	PETTY CASH OPERATIONS	Petty Cash Reimbursement 1Jul25 to 30Jun26	157.47
08/10/2026	PIAA DISTRICT ONE	CB West Athletics PIAA District One Dues 26-27	700.00
08/10/2026	PIAA PUBLICATIONS	CB West Athletics PIAA Dues 26-27	675.00
08/10/2026	RACHEL DEGUTZ	2-45 Min assemblies for grades 9 and 7/8 Reach You	1,500.00
08/10/2026	READY REFRESH	Water Cooler Rental 26-27	54.99
08/10/2026	ROSE TREE MEDIA SCHOOL DISTRICT	1306 Tuition	7,900.18
08/10/2026	SANCHEZ, IAN	Music and supplies for CB A Cappella Camp	3,313.79
08/10/2026	SCHOOL OUTLET	School Outlet Rocking Chair 26-27 (TAM)	325.10
08/10/2026	SOUTHWEST STRINGS	Musical Instruments	3,079.67
08/10/2026	T.B. HAGSTOZ & SON INC	Sec Art Bid Supplies 2026/27	466.84
08/10/2026	THE CERAMIC SHOP	Art Supplies	901.78
		Fine Arts	3,975.79
08/10/2026	THE COPE COMPANY SALT	General Supplies - Salt Water Softener 26 - 27 SY	390.54
08/10/2026	THE LIBRARY STORE INC.	Library Supplies	99.38
08/10/2026	TITAN MOBILE SHREDDING, LLC	Shredding Services 26 - 27 SY	89.25
08/10/2026	TOMASELLI, GERMAINE	25-26 Tuition Reimburse EDU 893	240.00
08/10/2026	TRANE U.S.	HVAC Preventative Maintenance & Repairs 26-27 SY	27,256.92
08/10/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	9,137.78
08/10/2026	TUTOR DOCTOR - HOPKINS EDUCATION RESOURCE SERVICES	CompEd	962.50
08/10/2026	USPS-POC	Postage SY 26-27	12,000.00

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/10/2026	ULINE, INC.	Social Studies Dept.	73.34
		Tech Ed	368.25
		Utility cart for science	354.05
08/10/2026	UNIFIRST CORPORATION	Uniform rental	344.42
		Uniforms - Grounds Dept 26 - 27 SY	57.14
08/10/2026	UNITED REFRIGERATION INC.	General Supplies - HVAC 26-27 SY	582.32
08/10/2026	US CUTTER	Media Dept.	30.98
		Tech Ed	96.97
08/10/2026	VERIZON	Summary Account Phone Charges 26-27	50.51
08/10/2026	VERIZON	Hotspots for SY 26-27	15.02
08/10/2026	VIBRANT PUBLISHING LLC	SAT Math Practice Workbooks	1,399.50
08/10/2026	WARD'S SCIENCE	Science Supplies 26-27	105.84
		Science Supplies 26-27	253.20
		Science slides	71.88
		Science Supplies 26-27	1,330.49
08/10/2026	WARRINGTON TOWNSHIP	CB South SRO Services 26-27 SY	12,502.00
08/10/2026	WEINSTEIN SUPPLY	General Supplies - Plumbing 26-27 SY	3,668.25
08/10/2026	WELLS TECH KUFEN	General Supplies - HVAC 26 - 27 SY	1,624.35
08/10/2026	WILLIS TOWERS WATSON NORTHEAST INC	Auto Insurance Additions 26-27	1,736.00
08/10/2026	WILLOW TREE SERVICE INC	Tree Services District Wide 26-27 SY	425.00
08/10/2026	WOLFINGTON BODY COMPANY	Credit memo on PO 20270042	(80.00)
		Parts for buses	82.44
08/10/2026	FIBER ASSET CO, LLC DBA ZAYO	IT Communications	9,195.74
Grand Total			1,305,669.87

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/14/2026	PA DEPARTMENT OF REVENUE	Payroll posted 8/1/2026 through 8/15/2026	704.69
08/17/2026	AIRGAS USA LLC	Cylinder rentals	224.35
08/17/2026	ISTE & ASCD	Renew Annual Membership	119.00
08/17/2026	ISTE & ASCD	ASCD membership renewal (asst. principal)	129.00
		Renewal ASCD membership (principal)	129.00
08/17/2026	AT&T MOBILITY II, LLC	Cell Phone Charges SY 26-27	2,856.16
		Student Wireless Hotspots	332.70
08/17/2026	ATTENDANCE/CHILD ACCT PROF ASSOC	Child Accounting Membership	90.00
08/17/2026	B & H PHOTO-VIDEO, INC.	Art Dept Supplies	4.50
		CB East studio cameras	6,243.45
		CB South tricastar	12,955.68
		Tech Ed Supplies	280.29
08/17/2026	BECKER'S SCHOOL SUPPLIES	FDK Supplies	6,462.35
08/17/2026	BERGEY'S INC	Tires and Parts	149.95
08/17/2026	BLANK SPACE STORYTELLING LLC	Summer camp - Hand Building Ceramics, Mixed Media	13,375.00
08/17/2026	BOB SHAW'S SIGNS	Signs for Transportation vehicles	260.85
08/17/2026	BRITTON INDUSTRIES INC	Playground Mulch 26-27 SY	2,970.00
08/17/2026	BSN SPORTS/US GAMES	Athletics	626.46
		PE Supplies	305.17
		Team benches	6,026.11
08/17/2026	BUCKS COUNTY IU #22	2026-2027 SSKW Tech Counsel Pool	725.09
		CO-OP Purchasing Membership SY 26-27	13,671.05
08/17/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer Usage SY 26-27	13,135.19
08/17/2026	BUTLER STUDENT ACTIVITY ACCOUNT	Reimburse student activities	3,725.00
08/17/2026	CAR QUEST	Parts for Transportation garage	321.50
		Parts	55.46
08/17/2026	CARDELL, MELANIE	AT hours for CB East Girls Soccer camp at CB East	225.00
08/17/2026	CDW-G GOVERNMENT	Wired headshets for World Languages	1,023.75
08/17/2026	CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW	Legal Services	21,002.00
08/17/2026	COLLOPY, SPENCER	Mileage reimbursement	232.00

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/17/2026	COLONIAL ELECTRIC SUPPLY, INC.	General Supplies - Electrical 26-27 SY	2,771.32
08/17/2026	CONSERVATION RESOURCES	Grounds - Field Maintenance 26-27 SY	11,238.00
08/17/2026	CYNTHIA FLYNN	CBSD Property Tax Rebate	577.50
08/17/2026	DEMCO	Library supplies	251.81
08/17/2026	DEXTER DISTRIBUTION GROUP LLC	Parts for trailers	403.14
08/17/2026	DIAMOND COMMUNICATION SOLUTIONS	Diamond Bill Production - Chalfont Borough	1,416.82
		Diamond Bill Production - New Britain Twp	3,690.43
		New Britain Borough Tax Duplicate Bill Production	905.98
08/17/2026	DICK BLICK COMPANY, INC.	Credit memo	(3.48)
		Fine Arts Supplies	18.62
		Gen Art Bid Supplies 2026/27	848.05
		Gen Art Bid Supplies 2026/27	336.42
		Sec Art Bid Supplies 2026/27	29.65
		Specialty Art Paper	477.66
08/17/2026	DIFFERENT ROADS TO LEARNING INC	Different Roads VB-MAPP 26-27(Doyle)	1,032.75
08/17/2026	DISTRICT 1 ATHLETIC DIRECTORS ASSOCIATION	CB West Athletics District 1 AD Dues 26-27	75.00
		Holicong Athletics District 1 AD Dues 26-27	50.00
		Tamanend Athletics District 1 AD Association Dues	50.00
08/17/2026	DIVERSIFIED REFRIGERATION HOLDINGS LLC	Large Mass Boiler Rebuild - Bridge Valley	15,875.00
08/17/2026	DOROTHY BURDUMI	CBSD Property Tax Rebate 2025	190.00
08/17/2026	DOYLESTOWN BOROUGH WATER & SEWER	Water & Sewer Usage SY 26-27	389.23
08/17/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	852.26
08/17/2026	DSI MEDICAL SERVICES INC.	Employee drug testing	90.60
08/17/2026	EASTERN AUTOPARTS WAREHOUSE	Bus parts	69.67
08/17/2026	ELIZABETH COSTIGAN	CBSD Property Tax Rebate 2025	285.00
08/17/2026	EMILY CYNTHIA MARTORELLI	24 hours Athletic Trainers for CB East Girls basketball	1,200.00
		8 hours Athletic Trainers for CB East Volleyball	400.00
08/17/2026	EMR POWER SYSTEMS LLC	Generator Services - PM / Repairs 26-27 SY	4,268.95
08/17/2026	ENGIE RESOURCES	Electric Services SY 26-27	2,555.74
08/17/2026	ETA HAND2MIND	Counting numbers and letters items	131.94

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/17/2026	EVIDENT CRIME SCENE PRODUCTS	Science Dept Supplies	241.27
08/17/2026	FACTORY MOTOR PARTS	Parts for buses	207.40
08/17/2026	FARESE, ZOE	Speech Therapist Mileage Reimbursemant	41.11
08/17/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	326.04
08/17/2026	FISHER'S ACE HARDWARE	General Supplies 26 - 27 SY	1,013.54
08/17/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Fall Library Book request	733.20
		Reading Olympics Books	219.48
08/17/2026	FOLLETT SCHOOL SOLUTIONS,LLC (SOFTWARE)	Follett Software Destiny	6,252.64
08/17/2026	FSI INDUSTRIES	General Supplies - HVAC Filters and Belts 26-27 SY	18,857.95
08/17/2026	FUN AND FUNCTION	Sensory room items (ramp and stairs)	833.92
08/17/2026	FUNCTIONAL TREATMENTS	Interior Finishes Repair and Maintenance 26 - 27 S	1,386.40
08/17/2026	G2 PERFORMANCE	Band Equipment	34,888.42
08/17/2026	GEMMA SERVICES	Speech Services for 4010 Student	60.50
08/17/2026	GOPHER SPORT	Gym Supplies	252.55
		Pool Noodles for PE	89.95
08/17/2026	GORECON, INC	Concrete planters for CBE	1,575.00
08/17/2026	GRAINGER INC	General Supplies / Small Tools 26 - 27 SY	184.10
08/17/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	5,585.88
08/17/2026	HENRY SCHEIN, INC.	Athletic Trainer Medical Supplies 26/27	246.85
08/17/2026	HILLYARD MID-ATLANTIC	Supplies/Equip<5k/PM/Repairs/Gym Floor	12,828.91
08/17/2026	HSLC	Access PA/POWER Library Technology Support Fee July	3,750.00
08/17/2026	IMAGINE LEARNING LLC	Imagine Sonday Items	1,754.50
08/17/2026	INTERVIEWSTREAM	Interviewstream Interview Platform 2026-27	8,000.00
08/17/2026	J & S PROMOTIONS	Congrats for teachers	320.00
08/17/2026	JAMES FYNES	17 hours Athletic Trainers for CB South football	850.00
08/17/2026	KAMPUS KLOTHES, INC.	Kindergarten T-shirts	570.00
08/17/2026	KAREN STIMAC	CBSD Property Tax Rebate 2025	190.00
08/17/2026	KEYSTONE RECOGNITION BUCKS COUNTY INC	Plaques and Trophies for Tamanend	108.50
08/17/2026	KURTZ BROS	Gen Art Bid Supplies 2026/27	833.99
		General Supplies 2026/2027	6,504.17

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
	KURTZ BROS. CONT'D	Sec Art Bid Supplies 2026/27	456.32
08/17/2026	KYLIE MCCUSKER	AT for CB West Boys Basketball Week 2 at \$50 per hr	1,250.00
08/17/2026	LAKESHORE LEARNING MATERIALS	Kindergarten Items	2,023.48
08/17/2026	LAWSON PRODUCTS, INC.	General Supplies - Hardware 26 - 27 SY	566.55
		Nuts and bolts	778.08
08/17/2026	LONGSTRETH SPORTING GOODS, LLC	Team Sports Supplies SY 2026-27	736.35
08/17/2026	MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN P.C.	Legal Services	4,176.00
08/17/2026	MARY ALLEN	CBSD Property Tax Rebate 2025	190.00
08/17/2026	MCCARTHY TIRE SERVICE COMPANY OF PA INC	Tires	1,903.10
08/17/2026	MOOVE NA DISTRIBUTION HOLDINGS, INC.	DEF & fluids Transportation	1,603.00
08/17/2026	NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS	Membership to National Association of Elementary Schools	259.00
08/17/2026	NATIONAL ENERGY CONTROL CORP	General Supplies - HVAC 26 -27 SY	274.65
08/17/2026	NINAS WAFFLES AND SWEETS FACTORY	Staff SWIPBIS Reward	1,119.00
08/17/2026	O'SHEA LUMBER CORPORATION	Lumber	18,052.50
08/17/2026	OFFICE BASICS	11x17 Copy Paper-District	8,798.40
		Building Supplies 2026/2027	113.62
		Classroom supplies	202.50
		Credit memo	(111.32)
		Credit memo	(239.95)
		District Beverage Supplies SY 25-26	429.20
		Gen Art Bid Supplies 2026/27	10,085.44
		General Teaching 2026/2027 supplies	5,303.40
		Chair	199.00
		General Supplies	176.51
		Supplies	41.40
		Supplies	106.10
		Paper for the library	480.96
		Student Services	6.17
		Tech Ed	27.20
		Water Cooler Rental and Jug Supply 26/27	90.45

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Date	Vendor Name	Invoice Description	Check Amount
08/17/2026	BLACKSTONE INSUSTRIES, LLC	Tech Ed	36.57
08/17/2026	OMNI LIFT	Equipment Repair and Maintenance 26-27 SY	2,272.55
08/17/2026	SHANE WIDMANN	Tool reimbursement for 25-26	1,000.00
08/17/2026	RAFFAEL PUPPIO	Professional Services	2,844.00
08/17/2026	PENNDOT	Criminal background check for employment	21.95
08/17/2026	HENDERSON BOYS SOCCER BOOSTERS	CB South Boys Soccer- Warrior Kickoff Registration	500.00
08/17/2026	HENDERSON GIRLS SOCCER BOOSTERS	CB South Girls Soccer- Warrior Kickoff Registration	500.00
08/17/2026	PAAL PROGRAM	Tuition	85,661.78
08/17/2026	PAESSP - PENNSYLVANIA PRINCIPALS ASSOCIATION	Membership Renewal Estep	605.00
		Renewal of membership for Lauren Dowd, principal	605.00
08/17/2026	PAESSP - PENNSYLVANIA PRINCIPALS ASSOCIATION	Membership renewal for Erin Walter	605.00
		PA Principals membership renewal	605.00
08/17/2026	PASCO SCIENTIFIC	Science Supplies	322.40
08/17/2026	PATRICIA CINALLI	CBSD Property Tax Rebate 2025	190.00
08/17/2026	PAUL B MOYER & SONS, INC.	General Supplies - Grounds 26-27 SY	626.28
08/17/2026	PAXTON/PATTERSON LLC	Tech Ed 26/27	1,313.09
08/17/2026	PEPPER & SON, INC., J.W.	Music Department	757.99
		Music equipment	312.49
		Music equipment	124.94
08/17/2026	PERMA-BOUND BOOKS	English Dept.	1,333.50
		Fine Arts	1,396.20
		Language Arts	366.85
08/17/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 26-27	32,772.75
08/17/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 26-27 SY	563.60
08/17/2026	PIAA DISTRICT ONE	CB South Athletics-PIAA District One Dues 26-27	700.00
08/17/2026	PIAA PUBLICATIONS	CB South Athletics-PIAA Dues 26-27	675.00
08/17/2026	PIONEER MANUFACTURING COMPANY	Credit	(855.75)
		General Supplies - Grounds Field Paint Liner 26-27	3,652.40
08/17/2026	PIONEER VALLEY BOOKS	ABC Letter Bundle & Lowercase Magnetic Letters	138.60
		Kindergarten Realignment	415.80

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Date	Vendor Name	Invoice Description	Check Amount
08/17/2026	PITSCO EDUCATION LLC	Tech Ed Supplies Bidlist no bid	129.98
08/17/2026	PRO COM ROOFING & CONSTRUCTION SERVICES	Roof Repair and Maintenance 26-27 SY	555.63
08/17/2026	QUADIENT	Mail Machine Lease SY 26-27	175.75
08/17/2026	R.E. MICHEL COMPANY LLC	General Supplies - HVAC 26 - 27 SY	101.20
08/17/2026	R.F. DESIGN & INTEGRATION INC.	Radio Repairs	738.25
08/17/2026	RAE CROWTHER CO	Football Equipment	496.00
08/17/2026	REALLY GOOD STUFF, LLC	1st Grade Supplies	55.98
08/17/2026	RESPONDUS INC	K-12 Lockdown browser site license renewal	5,345.00
08/17/2026	RICE, BRANDON	Tool reimbursement for mechanic	1,000.00
08/17/2026	RIDDELL ALL AMERICAN SPORTS CORP.	District Athletics-Reconditioning Order 2026-2027	5,015.19
		Team Sports Supplies SY 2026-27	868.46
08/17/2026	ROCKLER WOODWORKING & HARDWARE	Tech Ed Materials	895.00
08/17/2026	ROHRER BUS SERVICE	Bus parts and supplies	33.07
08/17/2026	RONALD ALBERO	CBSD Property Tax Rebate 2025	190.00
08/17/2026	SAX ARTS & CRAFTS	Art Supplies	181.07
		Colored mat board	92.39
08/17/2026	SCHILLER AND HERSH ASSOCIATES INC	Professional Services for new generator at Pine Run	4,386.00
08/17/2026	SCHOLASTIC CLASSROOM MAGAZINE	Classroom magazines	1,216.99
08/17/2026	SCHOOL HEALTH CORPORATION	PE Supplies 2026/2027	9.34
		Team Sports Supplies SY 2026-27	355.27
08/17/2026	SCHOOL SPECIALTY LLC	FDK Supplies	4,521.00
		Gen Art Bid Supplies 2026/27	13,899.70
		General Teaching 2026/2027	4,850.63
		Kindergarten Realignment Supplies	399.06
		Kindergarten Supplies- School Specialty	576.02
		Sec Art Bid Supplies 2026/27	522.62
08/17/2026	SCHOOLHOUSE DRIVELINE	Schoolhouse Driveline Subscription	935.00
08/17/2026	SCIENTIFIC WATER	Water Treatment Services and Supplies 26 - 27 SY	1,581.25
08/17/2026	SCOTT ELECTRIC	Laminating Film	113.01
08/17/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 26 - 27 SY	2,326.42

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Date	Vendor Name	Invoice Description	Check Amount
08/17/2026	SHIFFLER EQUIPMENT SALES, INC	General Supplies 26-27 SY	54.22
08/17/2026	SHINING KNIGHTS	Chess Camp week of July 13 to July 16	3,060.00
		Summer Chess camp for week of August 3	3,960.00
08/17/2026	SIEMENS INDUSTRY, INC	Building Automation Contract 26-27 SY	20,295.75
08/17/2026	SMART FUTURES	Smart Futures Secondary Licenses 26-27	2,000.00
08/17/2026	SOS GROUP INC	Interim CFO Services	9,620.00
08/17/2026	SPARKS INDUSTRIES LLC	Grounds Supplies & Debris Dumping 26-27 SY	200.00
08/17/2026	SPECIALIZED ELEVATOR CORP	Elevator Preventive Maintenance Service 26-27 SY	325.00
08/17/2026	SPORTSMAN'S	Girls Track Equipment	525.50
08/17/2026	STAPLES INC	Products from Staples	236.07
08/17/2026	STAR AUTISM SUPPORT	STAR Kits Level 1 & 2 26-27	961.40
08/17/2026	STEVE WEISS MUSIC	Music Supplies	5,676.00
		PE Bid Supplies	141.35
08/17/2026	SUNBELT RENTALS, INC	Equipment Rental 26 - 27 SY	5,263.95
08/17/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	Legal Fees	3,271.00
08/17/2026	SWEETWATER SOUND	Music Supplies	3,773.55
		Music Department	1,925.88
08/17/2026	T.B. HAGSTOZ & SON INC	Sec Art Bid Supplies 2026/27	85.59
08/17/2026	TESTANI, MICHAEL	Reimbursement	208.00
08/17/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	76.13
08/17/2026	UGI ENERGY SERVICES, INC.	Natural Gas SY 26-27	10,007.88
		Natural Gas SY 26-27	12,329.33
08/17/2026	UKG KRONOS SYSTEMS LLC	Natural Gas SY 26-27	645.00
08/17/2026	ULINE, INC.	General Supplies / Small Tools 26-27 SY	2,901.54
		Furniture	3,056.56
08/17/2026	UNIFIRST CORPORATION	Uniform Rental	192.57
		Uniforms - Grounds Dept 26 - 27 SY	30.53
08/17/2026	UNITED ART & EDUCATION	Art Supplies	439.25
		Contruction paper	80.17
08/17/2026	UNRUH, TURNER, BURKE & FREES, P.C.	Legal Fees SY 26-27	6,923.22

**Central Bucks School District
Cash Requirements Report
Fund 10**

Date	Vendor Name	Invoice Description	Check Amount
08/17/2026	VUOCOLO, KIRBY	Supplies for Strings camps	57.98
08/17/2026	WARD'S SCIENCE	Science Supplies 26-27	85.16
08/17/2026	WEVIDEO, INC	Subscription Licenses	32,170.78
08/17/2026	WEXLER, JOANNA	Reimbursement for Teleos Leaders Coaching	3,000.00
08/17/2026	WILLIAMS, LARRY	Tool reimbursement for mechanic	1,000.00
08/17/2026	WILSON LANGUAGE TRAINING CORP.	Just Words Training	350.00
08/17/2026	UNITI	District Phone Services 26-27	2,278.33
08/17/2026	WOLFINGTON BODY COMPANY	Parts for buses	1,638.60
08/17/2026	YOUNG REMBRANDTS	Young Rembrandts Summer camps	8,976.00
Grand Total			666,092.75

**Cash Requirements Report
Central Bucks School District
Funds 30 & 50**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
06/23/2026	INTEGRITY MECHANICAL INC	HVAC Contractor CB South Realignment	275,718.15
		Plumbing Contractor - CB South Realignment	14,400.00
06/23/2026	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	Electrical Contractor - CB South Realignment	13,336.15
06/23/2026	UNITED INSPECTION AGENCY	Plan Reviews - in District	375.00
06/23/2026	WARRINGTON TOWNSHIP	Permit Fee for Tamanend MS Room 106 Renovations	6,519.50
06/23/2026	WARRINGTON TOWNSHIP	Construction Permit Fee for Barclay ES Generator	3,509.50
Grand Total			313,858.30

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
06/23/2026	ELMER SCHULTZ SERVICES	Food Service equip repairs 25-26	1,207.88
06/23/2026	HOBART SERVICE	Food Service equip repair 25-26	2,715.42
06/23/2026	AMANDA MOYER	Café Refund	34.69
06/23/2026	ANDREA WINKLER	Café Refund	48.00
06/23/2026	CAROLINE BROULLON	Café Refund	40.20
06/23/2026	CHRISTINE WOOMER	Café Refund	63.65
06/23/2026	GERALYN CRAWFORD	Café Refund	76.95
06/23/2026	JANET POONE	Café Refund	54.23
06/23/2026	JOSEPH BATTINIERI	Café Refund	27.25
06/23/2026	JOYCE ORROK	Café Refund	23.65
06/23/2026	KRISTEN WALTRICH	Café Refund	49.75
06/23/2026	MELANIE PENNISI	Café Refund	23.25
06/23/2026	NICOLE BRANKA	Café Refund	75.70
06/23/2026	PAMELA BYRNE	Café Refund	24.40
06/23/2026	RACHEL JO DIMAGGIO	Café Refund	74.35
06/23/2026	SHARON BLOOM	Café Refund	36.40
06/23/2026	STEVE MEKANICK	Café Refund	160.25
Grand Total			4,736.02

**Central Bucks School District
Cash Requirements Report
Funds 30 & 50**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
06/30/2026	CARROLL ENGINEERING CORP.	Design Domestic Water Svc replacement at Pine Run	2,525.00
06/30/2026	CMG OF EASTON, INC	General Contractor CB West Realignment	388,800.27
06/30/2026	DAVID BLACKMORE & ASSOCIATES INC	Geotechnical Services for Realignment	8,244.70
06/30/2026	E.R. STUEBNER, INC.	General Contractor CB South Realignment	1,060,432.20
06/30/2026	ECOSERVICES LLC	Asbestos abatement of bulletin board - CBE	9,975.00
06/30/2026	GILMORE & ASSOCIATES, INC.	2026 Playground Reno Design - Professional Service	2,976.75
		Design 2026 District Paving Mill Creek Elementary	1,597.50
06/30/2026	GODSHALL KANE O'ROURKE ARCHITECTS, LLC	Design Water System Treatment Building HOL CBE	12,836.70
06/30/2026	HERPEL'S AUTO AND TRUCK LIFTS	Replace 3 inground hydraulic lifts - Transportation	126,450.84
06/30/2026	INTEGRITY MECHANICAL INC	HVAC Contractor CB South Realignment	3,375.00
06/30/2026	NEW ROAD CONSTRUCTION MANAGEMENT INC	Construction Management Services for Realignment	63,500.00
06/30/2026	OFFIX SYSTEMS	Security Desk Rental for CBS during Realignment	850.00
06/30/2026	ROHRER BUS SERVICE	30 Passenger Buses	634,312.00
06/30/2026	SNYDER HOFFMAN ASSOC INC	Engineering Services - Holicong Chiller Replacement	675.90
06/30/2026	UHRIG CONSTRUCTION, INC	Chiller Plant Replacement - Holicong	54,225.00
Grand Total			2,370,776.86

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
06/30/2026	AARON DIODATO	Café Refund	55.75
06/30/2026	CHRISTINA NORRIS	Café Refund	29.25
06/30/2026	DIANA MAGAHA	Café Refund	21.00
06/30/2026	JENNIFER HILLEGAS	Café Refund	59.15
06/30/2026	LISA STAHL	Café Refund	30.00
06/30/2026	MARINA EDWARDS	Café Refund	59.05
06/30/2026	PAULA MARKOWITZ	Café Refund	24.61
06/30/2026	QUINN WHITE	Café Refund	108.10
06/30/2026	ROB ALAMORIAN	Café Refund	37.25
06/30/2026	STACEY CONARELLO	Café Refund	58.15
06/30/2026	TAHIRA AHMAD KHAN	Café Refund	71.50
Grand Total			553.81

**Central Bucks School District
Cash Requirements Report
Funds 30 & 50**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
07/07/2026	BARB LIN INC.	Summer Flooring	70,927.00
07/07/2026	RUGGED PROTECTION, INC.	iPad Cases	26,464.00
07/07/2026	WALTER BRUCKER III	Replace & structural work on warehouse door	17,875.00
Grand Total			115,266.00

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
07/07/2026	ELMER SCHULTZ SERVICES	Food service equip repairs 25-26	375.00
07/07/2026	AMANDA OWEN	Café Refunds	120.95
07/07/2026	KEVIN SOPKO	Café Refunds	816.50
07/07/2026	MONIQUE COLLINS	Café Refunds	46.90
07/07/2026	STEPHANIE BALINT	Café Refunds	72.70
Grand Total			1,432.05

**Central Bucks School District
Cash Requirements Report
Funds 30 & 50**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
07/14/2026	A.H. CORNELL & SON, INC.	Water Service Replacement Project at Pine Run	128,857.05
07/14/2026	BSI ELECTRICAL CONTRACTORS	CB East Realignment Renovation Electrical Contract	56,050.00
07/14/2026	CMG OF EASTON, INC	General Contractor CB West Realignment	389,449.75
07/14/2026	ELITE ELEVATOR SERVICES LLC	Elevator Modernization at Butler and Linden	148,225.50
07/14/2026	GILMORE & ASSOCIATES, INC.	Design 2026 District Paving Mill Creek Elementary	1,788.59
07/14/2026	GUY M. COOPER, INC.	CB East Realignment Renovation Plumbing Contractor	6,878.00
07/14/2026	INTEGRITY MECHANICAL INC	CB East Realignment Renovation HVAC Contractor	46,888.44
07/14/2026	K.C. MECHANICAL SERVICES INC	Plumbing Contractor - CB West Realignment 25-26 SY	60,044.50
07/14/2026	LANGAN ENGINEERING & ENVIRONMENTAL SERVICES	Professional Srvcs Underground Storage Tank East	764.75
07/14/2026	TRI-COUNTY MECHANICAL, INC.	Butler Boiler Replacement	41,082.91
07/14/2026	TWINING CONSTRUCTION CO INC	CB East Realignment Renovation General Contractor	253,838.87
Grand Total			1,133,868.36

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
07/14/2026	JESSIE BAKER	Café Refund	26.05
07/14/2026	JULIAN NATHANS	Café Refund	37.50
Grand Total			63.55

**Central Bucks School District
Cash Requirements Report
Fund 30**

Date	Vendor Name	Invoice Description	Check Amount
7/16/2026	HULTON CONTRACTING INC	Construction Project-Kutz	100,068.75
		Construction Project-Linden	100,068.75
Grand Total			200,137.50

**Central Bucks School District
Cash Requirements Report
Funds 30 & 50**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
7/21/2026	ALLSTATES MECHANICAL LTD	Construction Project Holicong	153,234.90
7/21/2026	FRAYTAK VEISZ HOPKINS DUTHIE, PC	Linden Design	301.99
7/21/2026	MOBILE MODULAR MANAGEMENT CORP.	Butler Modular	4,000.00
7/21/2026	PINNACE PUBLIC FINANCE INC.	Tech Reserve	210,600.00
7/21/2026	ROHRER BUS SERVICE	Transp. Equip. Replacement	309,394.00
7/21/2026	S&S ELECTRICAL SERVICES	Construction Mill Creek	29,783.46
7/21/2026	UHRIG CONSTRUCTION, INC.	Construction Mill Creek	113,943.63
7/21/2026	YATES ELECTRICAL SERVICE INC.	Construction Project Holicong	85,950.00
Grand Total			907,207.98

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
7/21/2026	BLEJWAS ASSOCIATES	Food Service Capital Equip	8,873.95
Grand Total			8,873.95

**Central Bucks School District
Cash Requirements Report**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
07/28/2026	A.H. CORNELL & SON, INC.	Water Service Replacement Project at Pine Run	20,047.95
07/28/2026	CARROLL ENGINEERING CORP.	Design Domestic Water Svc replacement at Pine Run	10,056.00
07/28/2026	E.R. STUEBNER, INC.	General Contractor CB South Realignment	329,565.82
07/28/2026	ELECTRI-TECH, INC	Electrical Contractor - CB West Realignment 25-26S	101,481.37
07/28/2026	FLUXSPACE INNOVATIONS LLC	NIO Panels for East	5,609.15
07/28/2026	GILMORE & ASSOCIATES, INC.	2026 Playground Reno Design - Professional Service	2,245.00
		CB South Addition - Survey /GeoTech / Sketch Plans	6,772.16
		Professional Services for Mill Creek Addition	2,198.92
07/28/2026	GODSHALL KANE O'ROURKE ARCHITECTS, LLC	Design Water System Treatment Building HOL CBE	5,908.00
07/28/2026	INTEGRITY MECHANICAL INC	HVAC Contractor CB South Realignment	69,534.00
		Plumbing Contractor - CB South Realignment	122,783.15
07/28/2026	K.C. MECHANICAL SERVICES INC	Plumbing Contractor - CB West Realignment 25-26 SY	51,727.50
07/28/2026	KCBA ARCHITECTS	High School Renovations - Realignment 25-26 SY	63,215.83
07/28/2026	LANGAN ENGINEERING & ENVIRONMENTAL SERVICES	Professional Srvcs Underground Storage Tank East	3,234.25
07/28/2026	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	Electrical Contractor - CB South Realignment	113,366.94
07/28/2026	SNYDER HOFFMAN ASSOC INC	Professional Services Design -CBE HOL Water System	204.00
Grand Total			907,950.04

FUND 50

Date	Vendor Name	Invoice Description	Check Amount
07/28/2026	Andrew Schaeffer	Student Lunch Account Refund	98.70
07/28/2026	Emily Hansberry	Student Lunch Account Refund	41.00
07/28/2026	George Morning	Student Lunch Account Refund	57.30
07/28/2026	Jamie Poon	Student Lunch Account Refund	100.00
07/28/2026	Seth Patel	Student Lunch Account Refund	99.20
07/28/2026	Zachary Yoder	Student Lunch Account Refund	39.35
07/28/2026	PETTY CASH ADM CENTER	Petty Cash Reimbursement for student lunch account	66.15
Grand Total			501.70

**Central Bucks School District
Cash Requirements Report
Funds 30 & 50**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
08/04/2026	ASSOCIATED PAVING CONTRACTORS INC	Underground Storage Tank Closure - CBE / HOL	68,717.30
08/04/2026	DAVID BLACKMORE & ASSOCIATES INC	Geotechnical Services for Realignment	11,546.69
08/04/2026	GILMORE & ASSOCIATES, INC.	CB South Addition - Survey /GeoTech / Sketch Plans	12,420.02
		Professional Services for Mill Creek Addition	1,615.75
08/04/2026	GUY M. COOPER, INC.	Mill Creek HVAC Addition & Renovation	83,509.33
08/04/2026	HULTON CONTRACTING INC	Partial Roofing Replacement - Kutz & Linden	85,738.50
08/04/2026	NEW ROAD CONSTRUCTION MANAGEMENT INC	Construction Management Services for Realignment	59,181.82
08/04/2026	OFFIX SYSTEMS	Purchase previously leased desk from CBS Realignment	650.00
08/04/2026	SNYDER HOFFMAN ASSOC INC	Engineering Services - Holicong Chiller Replacement	675.90
08/04/2026	TRI-COUNTY MECHANICAL, INC.	Classroom 106 Renovations - Tamanend	157,077.00
08/04/2026	VDA INC	Design Services for Elevator Modernization	3,250.00
08/04/2026	WARRINGTON TOWNSHIP	Building Permit Fee for CB South Pool Guardrail	3,974.50
08/04/2026	YATES ELECTRICAL SERVICE INC	Chiller Plant Replacement - Holicong	85,950.00
	Grand Total		574,306.81

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
08/04/2026	DAWN SOWASH	Café Refund	73.35
08/04/2026	SINGER EQUIPMENT COMPANY, INC.	Dishwasher	72,451.81
	Grand Total		72,525.16

**Central Bucks School District
Cash Requirements Report
Funds 30 & 50**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
08/11/2026	INTEGRITY MECHANICAL INC	Plumbing Contractor - CB South Realignment	27,854.00
08/11/2026	UHRIG CONSTRUCTION, INC	Chiller Plant Replacement - Holicong	112,050.00
Grand Total			139,904.00

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
08/11/2026	ELMER SCHULTZ SERVICES	Food Service Equipment Repairs 26-27	375.00
08/11/2026	GLENN FOWLER	Café Refund	24.70
Grand Total			399.70

**Central Bucks School District
Cash Requirements Report
Funds 30 & 50**

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
08/18/2026	A.H. CORNELL & SON, INC.	Water Service Replacement Project at Pine Run	16,545.00
08/18/2026	ALLSTATES MECHANICAL LTD	Chiller Plant Replacement - Holicong	461,137.73
08/18/2026	BARB-LIN CARPET ONE	2026 Summer Flooring	75,936.00
08/18/2026	BSI ELECTRICAL CONTRACTORS	CB East Realignment Renovation Electrical Contract	187,387.50
08/18/2026	CMG OF EASTON, INC	General Contractor CB West Realignment	1,838,492.46
08/18/2026	ELECTRI-TECH, INC	Electrical Contractor - CB West Realignment 26-27S	135,831.30
08/18/2026	ELITE ELEVATOR SERVICES LLC	Elevator Modernization at Butler and Linden	283,959.00
08/18/2026	EPLUS TECHNOLOGY, INC.	Access Points for MC	11,392.83
		Meraki AP's	745,774.38
		Meraki C9300	5,897.88
08/18/2026	GENERAL RECREATION INC	Playground Equipment for Butler, Doyle, Linden	440,297.00
08/18/2026	GILMORE & ASSOCIATES, INC.	Design 2026 District Paving Mill Creek Elementary	4,492.95
08/18/2026	GUY M. COOPER, INC.	CB East Realignment Renovation Plumbing Contractor	18,468.00
08/18/2026	INTEGRITY MECHANICAL INC	CB East Realignment Renovation HVAC Contractor	84,248.37
08/18/2026	K.C. MECHANICAL SERVICES INC	Plumbing Contractor - CB West Realignment 26 - 27S	58,235.00
08/18/2026	LANGAN ENGINEERING & ENVIRONMENTAL SERVICES	Professional Srvcs Underground Storage Tank East	10,253.52
08/18/2026	MCCARTHY CONSTRUCTION INC	CB South Auditorium Pit Infill	92,426.00
08/18/2026	MOBILE MODULAR	Butler Modules - 6 month extension of lease	4,000.00
08/18/2026	NEW ROAD CONSTRUCTION MANAGEMENT INC	Construction Management Services for Realignment	64,190.00
08/18/2026	TWINING CONSTRUCTION CO INC	CB East Realignment Renovation General Contractor	356,029.82
08/18/2026	UHRIG CONSTRUCTION, INC	Mill Creek General Contractor Addition & Renovation	153,607.95
08/18/2026	WARRINGTON TOWNSHIP	Escrow Replenishment - CB South Realignment	9,545.48
Grand Total			5,058,148.17

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
08/18/2026	HEARTLAND SCHOOL SOLUTIONS	Mosaic & My School Apps	13,830.00
08/18/2026	SINGER EQUIPMENT COMPANY, INC.	Dishwasher	90,630.63
Grand Total			104,460.63

**Central Bucks School District
Gift Report
Fiscal Year 2025-2026**

Various HSA	\$281,745.26
Blackbaud Giving Fund	\$1,000.00
Bridge Valley Student Council	\$3,438.73
Bucks Beautiful	\$200.00
Caldwells Embroidery	\$400.00
CB West Class of 2024	\$4,000.62
CB West Class of 2026	\$2,894.05
Central Bucks Education Foundation	\$41,447.70
Club Choice Fundraising	\$26,621.07
Farmers Market at Barclay	\$167.85
Fore the Troops	\$15,062.00
Gary Warlow	\$750.00
Giant A+ Rewards	\$1,282.94
Jill Sorenson Enterprises, LLC	\$2,000.00
Kshitija Datar	\$1,000.00
Kurtz Bros.	\$250.00
Linda Hofer	\$20,000.00
Mark Hayden	\$484.78
Mrs. Caramanico	\$1,200.00
Office Basics	\$200.00
P. Edwardson Construction	\$1,000.00
Patrick Cauliguri	\$250.00
Vanda Soldati	\$500.00
Warrington Rotary	\$1,000.00
Total 2025-2026 Gifts	\$406,895.00

Conference Approvals
Fiscal Year 26-27
27-Aug-26

Name	Area	Dates	Conference Name	Location	General Fund	Grants	Totals
Leech, A. Madison	Administrator	9/15-9/17/26	WIDA Annual Conference	St. Louis, MO	\$0		
Gehris, Wayne	Administrator	9/30-10/02/26	Four County Business Manager Conference	Pocono Mountains, PA	\$1,025		
Bianchi, Leigh	Professional	10/2/26	Lenape Valley Foundation's 2026 Suicide Prevention Conference	Newtown, PA	\$77		
Christie, Ashley	Professional	10/5/26	Keystone State Literacy Conference	Pocono Mountains, PA	\$372		
Kochersperger, Brooke	Professional	10/5/26	Keystone State Literacy Conference	Pocono Mountains, PA	\$277		
Musoleno, Lindsay	Professional	10/5/26	Keystone State Literacy Conference	Pocono Mountains, PA	\$277		
Myers, Michele	Professional	10/5/26	Keystone State Literacy Conference	Pocono Mountains, PA	\$372		
Rick, Christine	Professional	10/5/26	Keystone State Literacy Conference	Pocono Mountains, PA	\$278		
Gibson, Susan	Administrator	10/18-10/20/26	PASA/PSBA Annual School Leadership Conference	Pocono Manor, PA	\$1,268		
Reynolds, Heather	Administrator	10/18-10/20/26	PASA/PSBA Annual School Leadership Conference	Pocono Manor, PA	\$1,268		
Wexler, Joanna	Administrator	10/18-10/20/26	PASA/PSBA Annual School Leadership Conference	Pocono Manor, PA	\$1,268		
Peeples, Tara	Administrator	10/21-10/21/26	Orientation to School Food Service Operations/Fall 2026	Harrisburg, PA	\$900		
Totals this meeting					\$7,382		
Year to date from last meeting					\$286		
Totals year to date			General fund budget	\$200,000	\$7,668		\$7,668

INDEPENDENT ENGAGEMENT AGREEMENT

This Agreement ("Agreement") is made by and between Central Bucks School District ("Central Bucks") and Kelle Heim-McCloskey ("KHM"). The parties agree as follows:

1. Commencement Date: June 11, 2026
2. Termination: Central Bucks or KHM may terminate this Agreement at any time, provided however, that indemnification coverage under Paragraph 6 below, will continue for claims that may arise after such termination but were based on acts or decisions made during the term of this Agreement.
3. Scope of Services: KHM will serve as an Expert Witness and will perform duties pursuant to Central Bucks School District's policy and regulations.
4. Compensation: Central Bucks will pay KHM, as compensation for KHM's services, at an hourly rate of \$300/hour, less authorized deductions as provided by law. KHM shall submit an invoice to Central Bucks for time worked following completion of the assignment. There are no minimum weekly hours guaranteed.
5. Independent Contractor: KHM is an independent contractor and agrees to perform the work under this Agreement as an independent contractor. It is understood that this Agreement is not intended to be on of hiring under the provisions of the Workers' Compensation Law or any other employment las and shall not be so construed. Medical, unemployment, life insurance, retirement, social security and other benefits will not be accorded to KHM during the term of this Agreement. Central Bucks agrees that the manner and means of providing the services described are under KHM's sole control.
6. Indemnification: Central Bucks agrees to defend, hold harmless and indemnify KHM, from any and all demands, claims, suits, actions, and legal proceedings (collectively, "claims") brought against KHM to this Agreement, provided the incident which forms the basis of such claim arose while KHM was acting within the course and scope of this Agreement and, as such, liability protection is with the authority of the Board to provide under state and federal law.

7. Other Conditions: As an inducement to the execution of this Agreement by the District and in consideration of the agreements to be performed, KHM covenants that:

- a. Qualifications. KHM is qualified to perform the services to be furnished under this Agreement and is permitted by law to perform such services.
- b. Solicitation of Agreement. KHM has not employed any person to solicit this Agreement and has not made and will not make any payment or any agreement for the payment of any commission, percentage, brokerage, contingent fee, or other compensation in connection with the procurement of this Agreement.
- c. Records. KHM shall maintain appropriate and accurate records with respect to the services performed under this Agreement. All records maintained by KHM pursuant to this section are subject to review upon written request by Central Bucks.

8. During the term of this Agreement, KHM agrees not to undertake work that represents a conflict of interest with the work hereunder. Intending to be legally bound hereby, the parties have set their hands and seals below.

**Kelle Heim-McCloskey,
Special Education Consultant**

Kelle Heim-McCloskey 6/25/26
Authorized Signature Date

Title

Print Name

Central Bucks School District

Cathy Rossi 6/25/26
Authorized Signature Date

Cathy Rossi 6/25/26
Print Name

EXHIBIT A

PRICING FOR KELLY EDUCATION

This Pricing Exhibit A is incorporated and made part of the Agreement for Educational Staffing between Kelly Services, Inc. and Central Bucks School District dated October 16, 2025. The pricing in Exhibit A is confidential and proprietary to Kelly and is effective as of August 1, 2026.

1. Types of Assignments; Pricing

The Assigned Employees will be assigned to the following positions and at the following rates:

Position	Pay Rate	Pay Type	Markup	Bill Rate
Personal Care Assistant (PCA)- without Toileting/Diapering	\$20.84	Hourly	1.355	\$ 28.24
Personal Care Assistant (PCA)- with Toileting/Diapering	\$22.09	Hourly	1.355	\$ 29.93

A signed Job Description is required for each position listed.

2. Pricing for Hiring a Kelly Assigned Employee

Customer agrees to pay a placement fee upon hiring the Kelly Assigned Employee to work in full- or part-time position of employment with the Customer. The placement fee is based on days worked. The fee schedule is set forth below.

1 – 30 days worked	\$9,000
31– 90 days worked	\$5,000
90+ days worked	\$2,500

Kelly will not charge Customer a placement fee for transition of Customer recruited or transitioned employees.

3. Pricing for Hiring a Direct Hire Candidate

If the Customer hires a candidate referred to it by Kelly for direct hire by Customer, the Customer agrees to pay a direct placement fee of \$9,000. A Direct Hire is defined as a person who has not been in the employ of Kelly or the school/district prior to being hired by the school/district to fill a targeted open position.

4. Short Notice Cancellation.

If a Kelly Assigned Employee has shown up for a Customer assignment on time, and Customer cancels the assignment without timely notice, due to reasons not related to the employee's performance, if Kelly is required to pay such Assigned Employee "show up time", Kelly will invoice Customer for such time up to four (4) hours.

5. Changes to Absence Management Provider.

In the event that Customer changes its absence management provider during the term of this Agreement, Kelly will invoice Customer a conversion fee of ten thousand dollars (\$10,000) to account for associated administrative and implementation costs.

KELLY SERVICES, INC.

Central Bucks School District

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



April 3, 2025

Charles Malone
Interim Superintendent
Central Bucks School District
Via email to: cmalone@cbsd.org

Re: Engagement to Provide Services

Dear Charles,

This will confirm that you have asked Grand River Solutions, Inc. ("GRS") to provide the services as described hereunder for Central Bucks School District (the "District", together with GRS, the "Parties," and each a "Party"). This letter sets forth the terms and conditions that GRS proposes for the engagement. When signed by you or an authorized individual on behalf of the District, this letter will become the agreement ("Agreement") between the District and GRS for services and the payment of fees and expenses related to them.

1. **Parties.** The parties to this Agreement are GRS and the District. It is binding on the District's successors and assigns, if any. GRS represents that the assigned GRS professionals will have received training that is relevant and required to serve in the role being performed and meets all requirements as set forth in the applicable regulations and any subsequent federal updates.
2. **Term.** The terms of this contract are valid through January 31, 2027.
3. **Services Upon Request.** GRS will provide services upon request by the District, subject to staff availability; the rates and the descriptions of the available services are in the Attachment to this letter. Unless otherwise discussed and agreed upon by the Parties, all services will be provided remotely.
4. **In-person Services.** In-person services are limited to staff availability and cannot be guaranteed. Travel time will be billed at the rates for service listed in this Agreement, unless prohibited by applicable law.
5. **Expenses.** The District will reimburse GRS for all approved expenses which may include the preparation of interview or hearing transcripts, overnight mailing, and other costs directly related to the work performed under this Agreement. Expenses are to be approved in advance by the District. GRS will provide the District with receipts for all approved expenses. Should travel be required, the District will reimburse GRS for all reasonable out-of-pocket expenses incurred in connection with the engagement, such as airfare (not to include First Class), hotel, mileage, meals, parking, ground transportation, and related travel costs.
6. **Related Post Project-Completion Services.** If GRS is asked by the District or required to prepare for and/or testify at deposition, trial or arbitration as a result of services rendered under this Agreement, or if GRS must respond to subpoenas or discovery or otherwise respond or perform services with respect to any matter relating to or arising out of the services performed for the District in any matter to which GRS is not a party, the District agrees to pay GRS for all time expended (including preparation time) at GRS's regular hourly rates and to reimburse GRS for reasonable costs and expenses incurred, whether or not the service has been concluded. This includes costs of outside legal representation for GRS. Payment is due upon presentation of a billing statement for services, costs, and expenses. If costs and/or expenses, including the costs of legal representation should reasonably be expected to exceed \$5,000, the District shall advance the funds to GRS or GRS's designee.

7. Invoices. GRS will bill the District monthly. The invoice will show the time spent on the District's behalf and any expenses incurred. The minimum time charged for any particular activity will be one-tenth of an hour. GRS will not be requiring a deposit. A 5% processing fee per transaction will be applied to any payments made by credit card. Payment is due upon presentation of the invoice, but in no event later than 30 days from the presentation of the invoice. The District will provide the appropriate billing contact to GRS and agrees that the invoices may be sent by email. If the District has any questions about the invoices, please immediately contact GRS so that any concerns can be promptly resolved.
8. Limitation on Scope of Services. This engagement is limited to services described in this Agreement and its attachments, if any. GRS will not act as an advocate, provide legal advice to the District, or represent the District in any legal action or proceeding. It is expressly agreed that the District will look to its regular legal counsel for such services as well as for advice with respect to legal issues that may arise relating to any complaint, investigation, hearing, appeal, or informal resolution, including, without limitation, the accessing of electronic and other data, document retention, or litigation holds.
9. Mutual Cooperation. GRS will perform the services called for under this Agreement. The District will cooperate with GRS to the extent necessary to complete the services described in this Agreement and timely make any payments required by this Agreement. This will include, without limitation, arranging access to the District's witnesses and documents, responding to information requests, and providing the appropriate policies and procedures.
10. Confidentiality. The Parties recognize that GRS may become privy to confidential information regarding the District's personnel and education records. GRS and its employees shall keep any such information confidential and will not make any disclosure to any third parties without the advance express written permission of the District.
 - a. For purposes of this Agreement, "Confidential Information" means all nonpublic information furnished or made available by the District to GRS for the purpose of conducting work as part of this Agreement. Such confidential information may include information about specific complaints or investigations involving District students or employees.
 - b. To the extent information disclosed to GRS in connection with this Agreement constitutes an Education Record (as that term is defined for purposes of the Family Educational Rights and Privacy Act and the regulations promulgated thereunder (collectively, "FERPA")), and to the extent GRS may be considered a "school official" (as such term is defined in FERPA) with a "legitimate educational interest" (as defined in FERPA) for the purpose of performing services under this Agreement, GRS will comply with all applicable requirements of FERPA.
 - c. GRS (including its employees) will not disclose Confidential Information to any third parties without the advance express written permission of the District.
 - d. GRS (including its employees) will not respond to any media inquiries regarding any matter covered by this contract unless directed to do so, in writing by the District.
11. Data Privacy. GRS utilizes commercially available software and publicly available policies and information on data privacy and security. In accordance with its information security policy, GRS relies on encrypted, commercially available products for transcription, data storage and transfer.
12. Indemnification. The District agrees to defend, indemnify and hold GRS and its employees harmless, to the full extent permitted by law, from and against all claims, actions, liabilities or damages, whether formal or informal, actual or threatened, brought or asserted against GRS related to or arising out of GRS's services in connection with or related to the services provided as part of this Agreement, with the exception that the District shall not indemnify GRS in the case of intentional misconduct or gross negligence by GRS in the performance of these services. This includes an obligation to indemnify GRS for all costs, including, without limitation, attorneys' fees,

experts' fees, settlement amounts, disbursements, and compensation at GRS's then current hourly rates, in connection with pending or threatened litigation, in which GRS is a party or potential party. The agreement to indemnify includes the obligation to advance funds to the maximum extent legally permissible.

13. No Guarantees. Given the nature of the engagement, GRS cannot make, and has not made, any representation or guarantee concerning the potential outcome of any services, nor does GRS make any representation or guarantee as to the total fees or costs that may be incurred. The District understands that its obligation to pay fees and costs does not depend on the outcome of any services provided.
14. Termination. The District has the right to terminate GRS's services at any time; monthly flat-fee services, described above if applicable, require thirty (30) days' notice for cancellation. GRS also has the right to withdraw from rendering services under this Agreement if, among other things, the District fails to honor the terms of this Agreement, fails to make payment of any billing statement(s) in a timely manner, fails to cooperate, or if any fact or circumstance occurs that would, in GRS's view, render continuing service unlawful or unethical, provided, however, any withdrawal must be legally permissible. Notwithstanding termination of GRS's services, the Parties' obligations under the following provisions survive: Confidentiality, Rates, Expenses, Related Post Project Completion Services, Intellectual Property (if applicable), Indemnification, Dispute Resolution, Files and Documentation, Authority, Entire Agreement, Severability, and Non-Solicitation. The District remains obligated to pay for all services provided and to reimburse all costs and expenses paid or incurred prior to the date of such termination or which are incurred thereafter as provided for herein.
15. Dispute Resolution. If the District becomes dissatisfied with GRS's charges or services, it will immediately, and in all circumstances within 15 days of receipt of the invoice, bring its concern to GRS's attention so that the Parties can resolve it in good faith. In the event that any dispute cannot be resolved through discussion or voluntary mediation, the parties agree to final and binding arbitration of any dispute, claim or controversy regarding GRS's services or the terms of this Agreement under the then-current commercial arbitration rules of JAMS. GRS and the District are waiving the right to a jury or court trial.
16. Files and documentation. Upon completion of the work required, GRS shall provide to the District all documents gathered, including emails sent and received, in a format agreeable to the District. Once received by the District, GRS is not responsible for the maintenance of any such documentation or files and will not maintain those files.

GRS will not transfer to the institution any notes, communications, or files gathered or created while serving as a hearing advisor and is not responsible for the maintenance of any such notes or files.
17. Authority. The undersigned Parties warrant and represent that (a) they have the right and power to enter into this Agreement and to perform all of its obligations hereunder, and (b) this Agreement, when executed and delivered by the Party, will be a legal, valid and binding obligation enforceable in accordance with its terms.
18. Entire Agreement. This Agreement and any referenced attachments or exhibits contain the entire agreement between the Parties. It may not be altered, modified, or amended except by a subsequent written agreement signed by the District and GRS. The District acknowledges that no promises have been made other than those stated in this Agreement.
19. Severability. If any provision of this Agreement is held unenforceable in whole or in part, for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

20. Counterparts. This Agreement may be executed in counterparts, and an electronic copy shall be fully binding as if it were an original.
21. Assignment. Neither Party may assign any rights or obligations under this Agreement without the prior written consent of the other Party.
22. Governing Law. The laws of Pennsylvania shall govern this Agreement without giving effect to principles relating to conflicts of law.
23. Non-solicitation. During the term of this Agreement and for a period of one (1) year thereafter, the Parties agree not to hire, solicit, nor attempt to hire the services or business of any of the other Parties' employees who performed work under this Agreement without prior written mutual consent, where the employee would provide to any Party all or part of the services provided under this Agreement.
24. Effective Date. The District will provide an executed Agreement to GRS via email and GRS will provide a countersigned Agreement to the District. This Agreement shall take effect upon the execution of both Parties.

If these terms and conditions meet with your approval, please indicate the District's acceptance by signing and returning a copy of this Agreement using the signature block below. GRS will then sign the Agreement and return an executed copy to you.

Please do not hesitate to call me if you have any questions.

Very truly yours,

Jody Shipper
Co-Founder & Managing Director
Grand River Solutions, Inc.

Attachment: GRS Rate Sheet & Service Descriptions

On behalf of Grand River Solutions, Inc.		On behalf of Central Bucks School District	
Name		Name	

Billing Contact Name:	
Billing Email Address:	
Is a PO required for work to begin?	
Is there a required vendor set up process?	If yes, please send the required set up information to billing@grandriversolutions.com .

Is invoice/payment portal sign-up required?	If yes, please include the URL below:
Preferred payment type?	

Attachment: GRS Rate Sheet & Service Descriptions

Service	Rate
Alternative Resolution	\$225.00/hour
Appeal Officer	\$330.00/hour
Consulting	\$305.00/hour
Digital Accessibility Consulting	\$375.00/hour
Hearing Advisor	\$155.00/hour
Hearing Officer/Decision Maker	\$330.00/hour
Intake & Assessment	\$285.00/hour
Investigation	\$260.00/hour
Process Advisor	\$240.00/hour
Single Matter Coordinator	\$285.00/hour
Standard Remote Training (Live or Recorded)	Hourly: \$1,250/hour – includes planning and preparation Half day, 4 hours: \$3,000 Two half days: \$5,500 Each subsequent 4-hour session: \$2,500
Hybrid Remote Training (Live or Recorded)	Hourly: \$1,500/hour – includes planning and preparation Half day, 4 hours: \$3,500 Two half days: \$6,500 Each subsequent 4-hour session: \$3,000
Custom Remote Training (Live or Recorded)	Hourly: \$2,000/hour – includes planning and preparation Half day, 4 hours: \$4,000 Two half days: \$7,000 Each subsequent 4-hour session: \$3,500
Standard In Person Training	Half day, 4 hours: \$5,500 Full day, 8 hours: \$7,500
Hybrid In Person Training	Half day, 4 hours: \$5,500 Full day, 8 hours: \$7,500
Custom In Person Training	Half day, 4 hours: \$7,000 Full day, 8 hours: \$9,000

- Alternative Resolution: GRS will facilitate alternative resolutions, as needed, for the District, in accordance with the District's policies and procedures.
- Appeal Officer: GRS will provide appeals officers, and/or member(s) of an appeals panel to conduct appeals, as needed, in accordance with the District's policies and procedures.
- Consulting: GRS will provide guidance and coaching to the District as may be requested, on topics related to Title IX, Title VI, Title VII, ADA, Section 504, the Clery Act, workplace misconduct, student conduct, and other related topics. Support may include a review of draft reports, providing guidance to leadership, reviewing training materials and/or reviewing of relevant institutional policies and procedures. Digital Accessibility Consulting may take the form of and/or address, amongst other digital accessibility topics, the

following:

- Guidance on how to effectively navigate digital accessibility related matters;
- Brainstorming as issues regarding digital accessibility arise;
- Supporting departments in the development and design of compliant instructional materials; and
- Support in determining of what is an “undue burden” or “fundamental alteration” consistent with Title II.
- **Hearing Advisor:** The GRS hearing advisor will assist participants with navigating and participating in a hearing process in accordance with applicable regulations and campus policies. Support begins after the final investigation report is shared with the parties and the hearing is scheduled. Support is limited to and may include assisting the participant with understanding the institution’s hearing process and procedures, reviewing and understanding the investigation report and evidence, and providing support preparing for the hearing, which may include an explanation to the advisee on how to develop opening statements, questions, and closing statements if applicable. If required or permitted under the institution’s policy, the GRS hearing advisor will read the questions developed by the advisee for the other party(ies) and witnesses at the hearing. The GRS hearing advisor will neither advocate for, nor provide legal advice to, the advisee, and will not draft opening statements, closing statements, or appeals documents.
- **Hearing Officer/Decision Maker:** GRS will act as the Decision Maker or a hearing panel member in cases as assigned by the District. The Decision Maker will conduct hearings in accordance with District policies and procedures; resolve procedural disputes that arise during the hearing; respond to questions, objections, or disruptions of the hearings; prepare and conduct pre-hearing procedures as needed; manage logistics of the hearing process; and draft a written decision with analysis, rationale, factual findings, and all elements as required by the District’s policies and procedures.
- **Intake & Assessment:** GRS conducts an initial intake and assessment of a report of prohibited conduct to determine if the report alleges a policy violation, and if so, which procedures are applicable. These engagements may require GRS to:
 - Review applicable campus policies and procedures;
 - Meet with complainants and conduct initial interviews to understand allegations;
 - Review documents received in support of the report of alleged prohibited conduct;
 - Make a preliminary determination as to whether the alleged conduct, if true, would violate applicable policy and communicate that preliminary decision to the client prior to the drafting of any procedural documents.
 - Gather and relay to the client information about the complainant’s requests for support and provide the client with suggestions for supportive measures and other interim actions;
 - Draft procedural documents such as formal complaints, a notice of investigation, notice of alternative resolution, notice of dismissal, etc. Such documents would be written under the client’s name and utilize client templates unless the client prefers to use GRS templates.
- **Investigation:** GRS will perform impartial investigations, as needed, within the specific scope determined by the institution. The investigation will be independent, objective, and thorough, and in keeping with institutional policies and procedures.
- **Process Advisor:** GRS will provide process advisors to support any student, staff or faculty parties, such as making sure the party understands the process, their rights under the process, and how to access their rights and supportive measures. Unless otherwise discussed and agreed upon by the Parties, all services will be provided remotely. Deliverables may include:

- Attending all meetings and interviews that are part of the resolution process;
- Advising the parties on their rights during the resolution process;
- Support understanding of the relevant campus policies and procedures, including understanding the investigation and hearing processes (if applicable);
- Assisting a party in preparing for any informal resolution process (if applicable);
- Assisting the parties with understanding how to participate in the evidence review process and submission of written responses as directed by the party to the evidence and the final investigation report;
- Advising parties on the hearing process;
- Assisting the party with the development and review of cross-examination questions;
- In the absence of the party, writing cross-examination questions for the hearing;
- Conducting cross-examination at the hearing;
- Making sure that the party understands the appeal process, how to file an appeal, and assisting with appellate submissions, and;
- GRS will maintain a confidentiality and a boundary between advisors and those who are investigators or decision makers on a particular matter.

GRS advisors will not serve as an advocate for any party in a manner that is adverse to the institution, will not craft legal arguments, and will not provide either legal advice or legal representation to any party during any part of the resolution process. The role is limited to providing non-legal, procedural support to facilitate the party's meaningful participation in the process.

- **Single Matter Coordinator:** GRS coordinates the institutional response to a designated report(s) of prohibited conduct, from intake through resolution, in accordance with client's policies and procedures. Scope of work may include the following:
 - Conduct initial intake/assessment;
 - Determine appropriate supportive measures;
 - Determine resolution method (dismissal/referral, investigation, alternative resolution) in accordance with client policies and procedures;
 - Draft procedural documents such as formal complaints, notices related to resolution method used, etc. Such documents would be written under the auspices of the client's name and utilize client templates unless the client prefers to use GRS template;
 - Coordinate supportive measures, emergency removals and other interim actions;
 - Oversee and coordinate report resolution, including oversight of alternative resolution process, investigations, hearings, appellate review, dismissals, referrals to other appropriate departments, etc;
 - Document steps taken and maintain records in accordance with clients' practices, policies, and procedures.
- **Training:** GRS will provide training on topics including investigations, hearing officer competencies, understanding the applicable Title IX Regulations, best practices in adjudications and appeals, or other topics as may be requested by the District. Specific dates and topics to be determined by mutual written agreement.



Invoice

Invoice #: INV098046
Date: 7/1/2026
Payment Terms: Upon receipt
Due Date: 7/1/2026
PO#:

Bill To

Central Bucks School District
Administrative Services Center 20 Welden Dr.
Doylestown PA 18901
United States

Ship To

Central Bucks School District
Administrative Services Center 20 Welden Dr
Doylestown PA 18901
United States

Description	Coverage Start Date	Coverage End Date	Qty	Amount
Weglot Advanced 5M (20 languages)	7/1/2026	6/30/2027	1	Included
			Subtotal	USD \$10,500.00
			Tax Total	USD \$0.00
			Total	USD \$10,500.00
			Amount Paid	\$0.00
			Amount Due	\$10,500.00

Please make all checks payable to Active Internet Technologies, LLC.

Remittance Address:

Active Internet
Technologies
PO Box 783838
Philadelphia, PA
19178-3838

For Courier Deposits (Fed Ex, UPS, etc.):

Active Internet Technologies LLC
Attn: Lockbox 783838
Wells Fargo Bank
MAC Y1372-045
2005 Market Street, 5th Floor
Philadelphia, PA 19103-7042

Wire/ACH Instructions:

Bank: Wells Fargo Bank NA
Bank Add: PO Box 63020, San Francisco, CA 94163
ABA: 121000248 / SWIFT ID: WFBIUS6S
Account Name: Active Internet Technologies LLC
Account Number: 4095186292

800-592-2469 Ext.1008
accounting@finalsite.com

We appreciate your confidence in us and our products. Please visit us online at www.finalsite.com

 CENTRAL BUCKS SCHOOL DISTRICT	REQUEST FOR BID # 2026-022 MUSICAL INSTRUMENT REPAIR AND MAINTENAMCE Issued: July 7, 2026 Closes: July 28, 2026 10:00 A.M. SHARP	Central Bucks School District 20 Weldon Drive Doylestown, PA 18901
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BID NAME: Musical Instrument Repair and Maintenance – Three (3) Year Contract

BID NUMBER: 2027-001

BID DUE DATE: July 28, 2026 – 10:00 A.M. SHARP

BID SECURITY REQUIREMENTS: NONE

THE FOLLOWING DOCUMENTS/ITEMS MUST BE PROVIDED AS PART OF YOUR BID RESPONSE.
 FAILURE TO PROVIDE ANY OF THESE DOCUMENTS MAY DISQUALIFY YOUR BID.

- A. THIS FORM (PAGE 1), FORM OF PROPOSAL (PAGE 8) AND ANY/ALL EXCEPTIONS TO THE SPECIFICATIONS
- B. SUPPLIED BROCHURE/LITERATURE OR MANUFACTURERS CATALOG WITH BUS DETAILS
- C. COMPLETED NON-COLLUSION AFFIDAVIT

CERTIFICATION OF SIGNATURE

☒ I have checked the CBSD Bid Website for any addendums and/or questions/responses. (required)

THIS IS TO CERTIFY THAT THE PERSON SIGNING AND/OR SUBMITTING THE ATTACHED BID REQUEST TO CENTRAL BUCKS SCHOOL DISTRICT FOR:

COMPANY NAME: Russo Music Center, Inc.

ADDRESS: 1989 Arena Drive, Hamilton, NJ 08610

DATE: July 27 2026

TELEPHONE NUMBER: 609-888-0620

SIGNATURE (written in ink) Michelle Forester

SIGNATURE (typewritten): Michelle Forester

IS AN OWNER _____ OFFICER ☒ AGENT _____

TITLE: Vice President

AND THAT HE/SHE IS FULLY AUTHORIZED TO SUBMIT SUCH BID ON THEIR BEHALF



CENTRAL BUCKS
SCHOOL DISTRICT

REQUEST FOR BID # 2026-022

MUSICAL INSTRUMENT REPAIR AND MAINTENANCE BID SHEET

Central Bucks School
District
20 Weldon Drive
Doylestown, PA 18901

BRASS INSTRUMENTS				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Alto/Tenor Horn	Clean & Service	97	99	101
Baritone - 3 Valve	Clean & Service	97	99	101
Baritone - 4 Valve	4 Valve Clean and Service	106	109	112
Brass	Lap Valve	26	27	28
Brass	Pull Slide	29	30	31
Brass	Solder Brace	29	30	31
Brass	Solder Ferrule	31	32	33
Cornet	Clean & Service	77	79	81
Cornet	Lacquer	410	412	415
Cornet	Overhaul	353	362	371
Euphonium	4 Valve Clean and Service	116	119	122
Euphonium	Clean & Service	106	109	112
Flugelhorn	Clean & Service	77	79	81
Flugelhorn	Overhaul	353	362	371
French Horn - Double	Clean & Service (Double)	175	179	183
French Horn - Single	Clean & Service (Single)	145	149	153
Marching Brass	Clean & Service	87	89	91
Mellophone	Clean & Service	97	99	101
Brass Trombone Bass Trombone	Double Rotor Clean & Service	116	119	122
Trombone	Single Rotor Clean & Service	97	99	101
Trombone	Single Rotor Overhaul	466	478	490
Trombone	Clean & Service	77	79	81
Trombone	Overhaul	450	462	474
Trumpet	Clean & Service	77	79	81
Trumpet	Lacquer	410	412	415
Trumpet	Overhaul	353	362	371
Trumpet	Silver Replate	282	289	296
Tuba/Sousa - 3 Valve	Clean & Service	155	159	163
Tuba/Sousa - 4 Piston	4 Piston Clean & Service	184	189	194
Tuba/Sousa - 4 Valve Rotor	4 Rotor Clean & Service	204	209	214

STRING/ORCHESTRA				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Cello	New Bridge - Cello - 3/4	93	95	97
Cello	New Nut Cello	44	45	46
Cello	Install New Peg Cello	27	28	29
Cello	New Soundpost Cello	49	50	51
Cello	Reset Soundpost Cello	28	29	30
String Bass	New Bridge - Bass - 3/4	190	195	200
String Bass	New Nut Bass	63	65	67
String Bass	Install String Set Bass	19 + strings	19 + strings	19 + strings
String Bass	New Soundpost Bass	63	65	67
String Bass	Reset Soundpost Bass	37	38	39
Viola - 14"	New Bridge - Viola - 14"	44	45	46
Violin	New Bridge - Violin 1/8 - 4/4	44	45	46
Violin - 1/10	New Bridge - 1/10	39	40	41
Violin/Viola	Install String Set Violin\Viola	7 + strings	7 + strings	7 + strings
Violin/Viola	New Nut Violin\Viola	34	35	36
Violin/Viola	Install New Peg Violin\Viola	21	22	23
Violin/Viola	New Soundpost Violin\Viola	39	40	41
Violin/Viola	Reset Soundpost Violin\Viola	21	22	23
Bow	Plastic Frog Replace Cello (Add Repair) Add Rehair	24 + 61	25 + 63	26 + 65
Bow	Plastic Frog Replace Violin (Add Rehair)	22 + 49	23 + 50	24 + 51
Bow	Grip Replace -All	13	13	13
Bow	Repair Bass Bow Rehair Bow	78	80	82
Bow	Repair Cello Bow Rehair Bow	61	63	65
Bow	Repair Violin\Viola Rehair Bow	49	50	51
WOODWIND INSTRUMENTS				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Bassoon	Check & Regulate	102	105	108
Bassoon	Repair Repad	536	550	564
Bassoon	Repair Silver Polish Repad	102	105	108
Bassoon	Tennon cork	21	22	23
Clarinet - Bb & A	Check & Regulate	61	63	65
Clarinet - Bb & A	Repair Repad	159	163	167
Clarinet - Bb & A	Repair & Recork Repad	171	175	179

WOODWIND INSTRUMENTS CONT.				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Clarinet - Bb & A	Repad Silver Polish	52	53	54
Clarinet - Alto EB	Alto Check & Regulate	77	79	81
Clarinet - Alto EB	Alto Repad	302	310	318
Clarinet - Alto EB	Alto Repad & Recork	390	400	410
Clarinet - Alto EB	Alto Repad Polish	102	105	108
Clarinet - Bass	Bass Check & Regulate	107	110	113
Clarinet - Bass	Bass Repair Repad	385	395	405
Clarinet - Bass	Bass Repad & Recork	768	788	808
Clarinet - Bass	Bass Repad Polish	102	105	108
Clarinet - Contra	C.Bass Repad & Recork	768	788	808
Clarinet - Contra	Contra Bass Repad Polish	205	210	215
Clarinet - Contra	Contra Alto C & R	129	132	135
Clarinet - Contra	Contra Alto Repair Repad	634	650	666
Clarinet - Contra Repad	Contra Alto Repair & Rec	683	700	718
Clarinet - Contra	Contra Alto Repad Polish	154	158	162
Clarinet - Contra	Contra Bass C & R	129	132	135
English Horn	Check & Regulate	98	100	103
English Horn	Repad	466	478	490
English Horn	Repair & Recork Repad	488	500	513
English Horn	Repair Silber Polish Repad	98	100	103
English Horn	Silver Polish	77	79	81
Flute	Check & Regulate	57	58	59
Flute	Openhole Check & Regulate	77	79	81
Flute	Openhole Repad & Recork	415	420	425
Flute	Repad	200	205	210
Flute	Repair & Recork Repad	220	225	230
Flute	Repair Openhole Repad	395	405	415
Flute	Repair Silver Polish Repad	252	258	264
Flute	Silver Polish	103	106	109
Oboe	Check & Regulate	77	79	81
Oboe	Repair Repad	332	340	349
Oboe	Repad & Recork	390	400	410
Oboe	Repair Silver Polish Repad	77	79	81
Piccolo	Check & Regulate	52	53	54
Piccolo	Repair Repad	200	205	210
Piccolo	Repair & Recork Repad	230	235	240
Piccolo	Repair Silver Polish Repad	52	53	54
Piccolo	Silver Polish	52	53	54
Sax-Alto	Check & Regulate	66	68	70
Sax -Alto	Repad	332	340	349

WOODWIND INSTRUMENTS CONT.				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Sax - Alto	Repair & Recork Repad	390	400	410
Sax -Alto	Repair Buff Keyes Repad	52	53	54
Sax - Baritone/Bass	Check & Regulate	138	142	146
Sax - Baritone/Bass	Repair Repad	691	709	727
Sax - Baritone/Bass	Repair & Recork Repad	731	749	767
Sax - Baritone/Bass	Repair Buff Keyes Repad	154	158	162
Sax - Soprano/Nino	Check & Regulate	66	68	70
Sax - Soprano/Nino	Repair Repad	332	340	349
Sax - Soprano/Nino	Repair & Recork Repad	390	400	410
Sax - Soprano/Nino Repad	Repair Buff Keys & Guard	52	53	54
Sax - Soprano/Nino Repad	Repair Polish Silver PLA	102	105	108
Sax - Tenor	Buff Keys & Guards	129	132	135
Sax - Tenor	Check & Regulate	77	79	81
Sax - Tenor	Repair Repad	404	414	424
Sax - Tenor	Repair & Recork Repad	434	444	454
Sax - Tenor Repad	Repair Buff Keys & Guard	77	79	81
Woodwind	Neck Cork	21	22	23
Woodwind	Tenon Cork - CL/OB/PC	16	16	16

 CENTRAL BUCKS SCHOOL DISTRICT	REQUEST FOR BID # 2026-022 MUSICAL INSTRUMENT REPAIR AND MAINTENANCE Issued: July 7, 2026 Closes: July 28, 2026 10:00 A.M. SHARP	Central Bucks School District 20 Weldon Drive Doylestown, PA 18901
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BID NAME: Musical Instrument Repair and Maintenance – Three (3) Year Contract

BID NUMBER: 2027-001

BID DUE DATE: July 28, 2026 – 10:00 A.M. SHARP

BID SECURITY REQUIREMENTS: NONE

THE FOLLOWING DOCUMENTS/ITEMS MUST BE PROVIDED AS PART OF YOUR BID RESPONSE.
 FAILURE TO PROVIDE ANY OF THESE DOCUMENTS MAY DISQUALIFY YOUR BID.

- A. THIS FORM (PAGE 1), FORM OF PROPOSAL (PAGE 8) AND ANY/ALL EXCEPTIONS TO THE SPECIFICATIONS
- B. SUPPLIED BROCHURE/LITERATURE OR MANUFACTURERS CATALOG WITH BUS DETAILS
- C. COMPLETED NON-COLLUSION AFFIDAVIT

CERTIFICATION OF SIGNATURE

☒ I have checked the CBSD Bid Website for any addendums and/or questions/responses. (required)

THIS IS TO CERTIFY THAT THE PERSON SIGNING AND/OR SUBMITTING THE ATTACHED BID REQUEST TO CENTRAL BUCKS SCHOOL DISTRICT FOR:

COMPANY NAME: Music & Arts

ADDRESS: 5295 Westview Dr., Suite 300, Frederick MD 21703

DATE: 7/16/26

TELEPHONE NUMBER: (301) 620-4040

SIGNATURE (written in ink) Katherine Burns

SIGNATURE (typewritten): Katherine Burns

IS AN OWNER _____ OFFICER _____ AGENT ☒

TITLE: School Services Coordinator

AND THAT HE/SHE IS FULLY AUTHORIZED TO SUBMIT SUCH BID ON THEIR BEHALF



REQUEST FOR BID # 2026-022
MUSICAL INSTRUMENT REPAIR AND
MAINTENANCE
BID SHEET

Central Bucks School
District
20 Weldon Drive
Doylestown, PA 18901

BRASS INSTRUMENTS				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Alto/Tenor Horn	Clean & Service	\$122.40	\$122.40	\$122.40
Baritone - 3 Valve	Clean & Service	\$123.20	\$123.20	\$123.20
Baritone - 4 Valve	4 Valve Clean and Service	\$145.60	\$145.60	\$145.60
Brass	Lap Valve	\$34.40	\$34.40	\$34.40
Brass	Pull Slide	\$34.40	\$34.40	\$34.40
Brass	Solder Brace	\$34.40	\$34.40	\$34.40
Brass	Solder Ferrule	\$34.40	\$34.40	\$34.40
Cornet	Clean & Service	\$96.00	\$96.00	\$96.00
Cornet	Lacquer	No Bid	No Bid	No Bid
Cornet	Overhaul	No Bid	No Bid	No Bid
Euphonium	4 Valve Clean and Service	\$145.60	\$145.60	\$145.60
Euphonium	Clean & Service	\$123.20	\$123.20	\$123.20
Flugelhorn	Clean & Service	\$96.00	\$96.00	\$96.00
Flugelhorn	Overhaul	No Bid	No Bid	No Bid
French Horn - Double	Clean & Service (Double)	\$145.60	\$145.60	\$145.60
French Horn - Single	Clean & Service (Single)	\$122.40	\$122.40	\$122.40
Marching Brass	Clean & Service	\$123.20	\$123.20	\$123.20
Mellophone	Clean & Service	\$123.20	\$123.20	\$123.00
Brass Trombone	Double Rotor Clean & Service	\$122.40	\$122.40	\$122.40
Trombone	Single Rotor Clean & Service	\$122.40	\$122.40	\$122.40
Trombone	Single Rotor Overhaul	No Bid	No Bid	No Bid
Trombone	Clean & Service	\$95.20	\$95.20	\$95.20
Trombone	Overhaul	No Bid	No Bid	No Bid
Trumpet	Clean & Service	\$96.00	\$96.00	\$96.00
Trumpet	Lacquer	No Bid	No Bid	No Bid
Trumpet	Overhaul	No Bid	No Bid	No Bid
Trumpet	Silver Replate	No Bid	No Bid	No Bid
Tuba/Sousa - 3 Valve	Clean & Service	\$158.40	\$158.40	\$158.40
Tuba/Sousa - 4 Piston	4 Piston Clean & Service	\$185.60	\$185.60	\$185.60
Tuba/Sousa - 4 Valve Rotor	4 Rotor Clean & Service	\$200.80	\$200.80	\$200.80

STRING/ORCHESTRA				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Cello	New Bridge - Cello - 3/4	\$104.80	\$104.80	\$104.80
Cello	New Nut Cello	\$96.00	\$96.00	\$96.00
Cello	Install New Peg Cello	\$52.00	\$52.00	\$52.00
Cello	New Soundpost Cello	\$55.20	\$55.20	\$55.20
Cello	Reset Soundpost Cello	\$34.40	\$34.40	\$34.40
String Bass	New Bridge - Bass - 3/4	\$167.20	\$167.20	\$167.20
String Bass	New Nut Bass	\$80.80	\$80.80	\$80.80
String Bass	Install String Set Bass	\$46.40	\$46.40	\$46.40
String Bass	New Soundpost Bass	\$77.60	\$77.60	\$77.60
String Bass	Reset Soundpost Bass	\$34.40	\$34.40	\$34.40
Viola - 14"	New Bridge - Viola - 14"	\$60.80	\$60.80	\$60.80
Violin	New Bridge - Violin 1/8 - 4/4	\$60.00	\$60.00	\$60.00
Violin - 1/10	New Bridge - 1/10	\$60.00	\$60.00	\$60.00
Violin/Viola	Install String Set Violin\Viola	\$28.80	\$28.80	\$28.80
Violin/Viola	New Nut Violin\Viola	\$64.80	\$64.80	\$64.80
Violin/Viola	Install New Peg Violin\Viola	\$47.20	\$47.20	\$47.20
Violin/Viola	New Soundpost Violin\Viola	\$48.80	\$48.80	\$48.80
Violin/Viola	Reset Soundpost Violin\Viola	\$29.60	\$29.60	\$29.60
Bow	Plastic Frog Replace Cello (Add Repair)	\$52.00	\$52.00	\$52.00
Bow	Plastic Frog Replace Violin (Add Repair)	\$36.00	\$36.00	\$36.00
Bow	Grip Replace -All	\$81.60	\$81.60	\$81.60
Bow	Repair Bass Bow	\$79.20	\$79.20	\$79.20
Bow	Repair Cello Bow	\$67.20	\$67.20	\$67.20
Bow	Repair Violin\Viola	\$56.80	\$56.80	\$56.80
WOODWIND INSTRUMENTS				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Bassoon	Check & Regulate	\$94.40	\$94.40	\$94.40
Bassoon	Repair	\$136.80	\$136.80	\$136.80
Bassoon	Repair Silver Polish	\$227.20	\$227.20	\$227.20
Bassoon	Tennon cork	\$34.40	\$34.40	\$34.40
Clarinet - Bb & A	Check & Regulate	\$61.60	\$61.60	\$61.60
Clarinet - Bb & A	Repair	\$94.40	\$94.40	\$94.40
Clarinet - Bb & A	Repair & Recork	\$94.40	\$94.40	\$94.40

WOODWIND INSTRUMENTS CONT.				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Clarinet - Bb & A	Repad Silver Polish	\$376.80	\$376.80	\$376.80
Clarinet - Alto EB	Alto Check & Regulate	\$80.00	\$80.00	\$80.00
Clarinet - Alto EB	Alto Repad	\$490.40	\$490.40	\$490.40
Clarinet - Alto EB	Alto Repad & Recork	\$490.40	\$490.40	\$490.40
Clarinet - Alto EB	Alto Repad Polish	\$580.80	\$580.80	\$580.80
Clarinet - Bass	Bass Check & Regulate	\$80.00	\$80.00	\$80.00
Clarinet - Bass	Bass Repair	\$139.20	\$139.20	\$139.20
Clarinet - Bass	Bass Repad & Recork	\$490.40	\$490.40	\$490.40
Clarinet - Bass	Bass Repad Polish	\$580.80	\$580.80	\$580.80
Clarinet - Contra	C.Bass Repad & Recork	\$558.40	\$558.40	\$558.40
Clarinet - Contra	Contra Bass Repad Polish	\$672.00	\$672.00	\$672.00
Clarinet - Contra	Contra Alto C & R	\$80.00	\$80.00	\$80.00
Clarinet - Contra	Contra Alto Repair	\$139.20	\$139.20	\$139.20
Clarinet - Contra	Contra Alto Repair & Rec	\$139.20	\$139.20	\$139.20
Clarinet - Contra	Contra Alto Repad Polish	\$672.00	\$672.00	\$672.00
Clarinet - Contra	Contra Bass C & R	\$80.00	\$80.00	\$80.00
English Horn	Check & Regulate	\$80.00	\$80.00	\$80.00
English Horn	Repad	\$448.00	\$448.00	\$448.00
English Horn	Repair & Recork	\$125.60	\$125.60	\$125.60
English Horn	Repair Silber Polish	\$216.00	\$216.00	\$216.00
English Horn	Silver Polish	\$90.40	\$90.40	\$90.40
Flute	Check & Regulate	\$61.60	\$61.60	\$61.60
Flute	Openhole Check & Regulate	\$80.00	\$80.00	\$80.00
Flute	Openhole Repad & Recork	\$316.80	\$316.80	\$316.80
Flute	Repad	\$256.00	\$256.00	\$256.00
Flute	Repair & Recork	\$94.40	\$94.40	\$94.40
Flute	Repair Openhole	\$112.80	\$112.80	\$112.80
Flute	Repair Silver Polish	\$162.40	\$162.40	\$162.40
Flute	Silver Polish	\$68.00	\$68.00	\$68.00
Oboe	Check & Regulate	\$80.00	\$80.00	\$80.00
Oboe	Repair	\$125.60	\$125.60	\$125.60
Oboe	Repad & Recork	\$448.00	\$448.00	\$448.00
Oboe	Repair Silver Polish	\$216.00	\$216.00	\$216.00
Piccolo	Check & Regulate	\$61.60	\$61.60	\$61.60
Piccolo	Repair	\$94.40	\$94.40	\$94.40
Piccolo	Repair & Recork	\$94.40	\$94.40	\$94.40
Piccolo	Repair Silver Polish	\$162.40	\$162.40	\$162.40
Piccolo	Silver Polish	\$68.00	\$68.00	\$68.00
Sax-Alto	Check & Regulate	\$87.20	\$87.20	\$87.20
Sax -Alto	Repad	\$594.40	\$594.40	\$594.40

WOODWIND INSTRUMENTS CONT.				
Instrument	Repair/Service	School Year 26/27	School Year 27/28	School Year 28/29
Sax - Alto	Repair & Recork	\$126.40	\$126.40	\$126.40
Sax -Alto	Repair Buff Keyes	\$34.40	\$34.40	\$34.40
Sax - Baritone/Bass	Check & Regulate	\$126.40	\$126.40	\$126.40
Sax - Baritone/Bass	Repair	\$180.00	\$180.00	\$180.00
Sax - Baritone/Bass	Repair & Recork	\$180.00	\$180.00	\$180.00
Sax - Baritone/Bass	Repair Buff Keyes	\$216.80	\$216.80	\$216.80
Sax - Soprano/Nino	Check & Regulate	\$87.20	\$87.20	\$87.20
Sax - Soprano/Nino	Repair	\$126.40	\$126.40	\$126.40
Sax - Soprano/Nino	Repair & Recork	\$126.40	\$126.40	\$126.40
Sax - Soprano/Nino	Repair Buff Keys & Guard	\$216.80	\$216.80	\$216.80
Sax - Soprano/Nino	Repair Polish Silver PLA	\$138.40	\$138.40	\$138.40
Sax - Tenor	Buff Keys & Guards	\$113.60	\$113.60	\$113.60
Sax - Tenor	Check & Regulate	\$102.40	\$102.40	\$102.40
Sax - Tenor	Repair	\$153.60	\$153.60	\$153.60
Sax - Tenor	Repair & Recork	\$153.60	\$153.60	\$153.60
Sax - Tenor	Repair Buff Keys & Guard	\$267.20	\$267.20	\$267.20
Woodwind	Neck Cork	\$34.40	\$34.40	\$34.40
Woodwind	Tenon Cork - CL/OB/PC	\$34.40	\$34.40	\$34.40

SETTLEMENT AGREEMENT AND RELEASE

1. KNOW ALL PERSONS BY THESE PRESENTS that We, Harold and Noel Chavous, in consideration in consideration of the promise of payment of the sum of Twenty-Five Thousand Dollars and No Cents (\$25,000.00) and for other valuable consideration, and intending to be legally bound, individually and for Harold and Noel Chavous's (Plaintiffs) heirs, representatives, executors, administrators, successors, subrogees and assigns (collectively referred to herein as "Releasors," who, as used in this Settlement Agreement and Release, includes the individual allegedly exposed to an asbestos containing product or materials made, sold or supplied by Releasee, as herein defined), do hereby release and forever discharge "Central Bucks School District.", its insurers, predecessors, parent corporations, successors and assigns, any and all related affiliated or subsidiary companies or divisions, directors, officers, agents, servants, attorneys and employees (collectively referred to herein as "Releasee") from any and all liabilities, actions, causes of action, judgments, verdicts, awards, damages, including punitive damages, suits, debts, dues, sums of money, accounts, costs, claims and demands of whatsoever kind of nature, including claims for loss of consortium, whether in contract, tort or otherwise, whether founded on statute or common law, including, but not limited to, claims for negligence, strict liability, failure to warn, breach of warranty, contribution or indemnification, which Releasors or any other releasing party now has, ever had or can, shall or may hereafter have by reason of any illness, injury or death, whether known or unknown, foreseen or unforeseen, including the risk or fear of development of Mesothelioma, Lung Cancer, any other cancer or any other disease or illness, or the actual development of Mesothelioma, Lung Cancer, any other cancer or any other disease or illness, that arises or that arose or may have arisen as a result of or in any way connected with exposure of Releasors to: (1) asbestos or asbestos containing products or materials; or (2) any other products or materials, manufactured, designed, sold or supplied by Releasee. This Settlement Agreement and Release also pertains to and includes all matters specifically set forth in the Third Amended Petition or other pleadings previously filed, or to be filed, on my behalf by my attorneys, Meirowitz & Wasserberg, LLP, in any court (hereinafter referred to as the "Lawsuit"), including, but not limited to, all causes of action which have been or could have been asserted in the case captioned Harold and Noel Chavous v. 3M Company, et al., Philadelphia County Court of Common Pleas, Case ID 241001826, and all other matters which were or which could have been raised in the Lawsuit, which Lawsuit has been or will be settled and discontinued of record with prejudice and without costs. This Release is intended to extinguish any and all rights which any individual or entity may have against Releasee arising from any asbestos exposure of Releasors to any products attributable to Releasee.

2. It is understood and agreed that the alleged illnesses or injuries, both physical and mental, resulting from exposure to asbestos, or from the belief that Releasors were exposed to asbestos are or may be permanent, and that any recovery therefrom is uncertain and indefinite. The undersigned Releasors relies wholly upon Releasors' own judgment, belief, and knowledge of the nature, extent, effect, and duration of said injuries and liability therefore, and this Release is made without reliance upon any statement or representation by Releasee or its representatives, the making of any such statement or representation being specifically denied.

3. This Release does not discharge any tortfeasor or alleged tortfeasor other than "Releasee" (as identified in Paragraph 1 above). The undersigned understands that this Release is intended to extinguish any and all rights which any individual or entity may claim now or in the future against Releasee arising from any asbestos exposure of Releasors to any products attributable to Releasee.

4. Releasors agree to cooperate in giving effect to any set-off or determined allocation of fault, as prescribed by applicable law, necessary to releasing Releasee from liability, if any, for contribution or indemnity to any joint tortfeasor.

It is the specific intention of the parties to this Release that this Release shall operate as a release of Releasee only, and shall conform to, and be governed by, the laws of the State of Missouri pertaining to contribution among joint tortfeasors and as further modified by the specific agreement of the parties hereto that this Release shall, in addition, extinguish all liability of Releasee for indemnity to Releasors and/or for contribution or indemnity to any other person or persons, firms and/or corporations.

If it should appear, or be adjudicated in any suit, action or proceeding, that Releasee committed any tort jointly with any other person or persons, firms or corporations, which caused Releasors' alleged injuries, losses or damages, then, as further consideration for the payment made for this Release, Releasors shall satisfy any decree, judgment or award in which there is a finding or adjudication of any joint tort to the extent that it is held that there is any liability of Releasee for contribution and/or indemnity to any other person or persons, firm or corporation and Releasors will indemnify without contest and forever save harmless Releasee against any loss or damage, including, but not limited to, compensatory damages and punitive damages, because of any and all further claims, demands or actions made by others on account of, or in any manner relating to or resulting from Releasors' said alleged injuries, losses and damages, arising from the incidents described herein, up to the amount of consideration paid herein.

It is further understood and agreed that should any claims arising in or related in any way to the civil actions described herein be adjudicated in any judicial proceeding, including, but not limited to, a trial, arbitration, mediation, hearing, appeal, or any other dispute resolution mechanism or tribunal, then Releasee needs not participate in such judicial proceeding in any manner. Provided, however, that this does not affect the right of Releasors to make such objections to testimony by any person or any other evidence presented to identify Releasee as a joint tortfeasor, and to file any motions regarding such testimony or evidence, to present testimony or evidence disputing such identification and to file an appeal from any adversarial rulings or judgment concerning such identification. It is further understood and agreed, and it is the express intent of the parties to this Release, that this Release shall not in any way affect the rights of Releasee to pursue claims arising out of the incidents described herein against any party or parties, firms or corporations not herein released, including claims for contribution and/or indemnity.

Releasors agree to take no action to prevent Releasee, or any insurance carrier with rights of subrogation, from asserting any right of contribution and indemnity against other parties adjudged to be joint tortfeasors with Releasee, to the extent that the payment herein has discharged the common liability or has exceeded its proportional share of the common liability.

5. Releasors hereby agrees to indemnify and hold harmless Releasee, its insurers, executors, administrators, heirs, successors and assigns, of and from any loss, claim, liability, cost or expense growing out of any claim or suit against Releasee for contribution and/or indemnity by any other person or persons as a joint tortfeasor or alleged joint tortfeasor as a result of a breach of this agreement and this warranty by any one acting on Releasors' behalf for the purpose of enforcing a further claim for damages on account of the incidents described herein. The indemnification provided herein is up to the amount of money received by Releasors.

It is further understood and agreed that any and all liens and subrogation claims of whatsoever kind or nature shall be exclusively the obligation of Releasors, which claims shall be satisfied or otherwise resolved and shall not, under any circumstance, be an obligation of Releasee. For Releasors or Releasors' heirs, personal representatives and assigns, Releasors do hereby covenant and agree to protect, hold harmless, and indemnify Releasee from, against and for any and all liabilities, actions, causes of action, judgments, verdicts, awards, damages, including punitive damages, suits, dues, sums of money, accounts, costs, claims and demands, including counsel fees and the cost of defense, arising out of, resulting from or in any manner related to any alleged occupational exposure of Releasors which was or may be filed or asserted by way of subrogation, or in the nature of subrogation, including any subrogation claim filed by or on behalf of any state or any employer of Releasors or insurance carrier.

6. The undersigned agrees to execute all appropriate and necessary documents to enable the parties released herein to plead the effect of this Release in any lawsuit. The undersigned also understands and agrees that this Release and the payment referred to herein is in compromise of a disputed claim and shall not be construed as an admission of liability on the part of Releasee and that liability is expressly denied.

7. The laws of the State of Pennsylvania shall govern the interpretation, performance and enforcement of this release.

8. Releasors also acknowledge, promise and agree that, except as may be expressly ordered by a court of competent jurisdiction or be expressly authorized in writing by Releasee, **THE TERMS OF THIS RELEASE SHALL BE KEPT STRICTLY CONFIDENTIAL AND SHALL NOT BE REVEALED TO ANY PERSON OR ENTITY.**

9. It is further understood that this Settlement Agreement and Release for Defendant Central Bucks School District, expressly excludes any claims for injuries and damages to the body of Releasors' heirs or beneficiaries in the event of Releasors' death, which are alleged to rise out or are in any way connected with the use of, and/or exposure to, if any, by Releasors to any asbestos-contained minerals, materials and products manufactured, distributed, sold or otherwise delivered by any person or party.

10. Releasor, Noel Chavous, understands that she is releasing her consortium claim, including the mental anguish concerning her spouse's alleged illness and/or death, derived from her spouse's claim for asbestos related disease, injury or death, which is derivative of her spouse's claim released herein.

11. In the event that any one or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or

unenforceability shall not affect any other provisions of this Release, but this Release shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein, unless the deletion of such provision or provisions would result in such a material change so as to render this Release unreasonable.

12. In the agrees to hold harmless and indemnify Releasee from any and all perfected liens or subrogation claims against Releasee by any other entity relating to the injuries or claims released herein, including but not limited to Workers' Compensation claims, medical payment claims, health insurance claims or subrogation claims arising under any other contract, Federal or State law, up to the amount of consideration paid hereunder. In addition, Releasors agree and understands that Releasors are solely responsible for paying or otherwise satisfying any and all liens, claims or demands to the extent they apply to the consideration paid for this Release under the Medicare, Medicaid, and SCHIP Extension Act of 2007 ("MMSEA"), Pub. L. No. 110-173, 121 Stat. 2492 (2007), and/ or Medicare Secondary Payer Act ("MSP"), 42 U.S.C. Sec. 1395y(b) (2008). In order to give full effect to the intent expressed in this paragraph, Releasors agree to fully indemnify and hold harmless Releasee from any lien, claim, or demand made pursuant to the MMSEA, MSP (excluding fines imposed for Releasee's failure to comply with its reporting requirements), arising from Releasors' failure to make any of the payments or otherwise satisfy as described in this paragraph.

13. It is understood and it is expressly agreed that a copy of this Release may be considered effective for any purposes as if it were the original.

14. This Settlement Agreement and Release, which includes the attached Medicare Addendum and Affidavit of No Related Medical Treatment, contains the entire agreement between the parties hereto, with respect to settlement of the subject claims and there are no oral understandings or agreements not incorporated herein. It shall be binding upon the heirs, personal representatives and assigns of the parties hereto and may not be rescinded, canceled, terminated, supplemented, amended or modified in any manner whatsoever without the prior written consent of the undersigned and Central Bucks School District.

15. THE UNDERSIGNED HEREBY ACKNOWLEDGES INDIVIDUALLY AND JOINTLY THAT RELEASORS ARE COMPETENT ADULTS, THAT RELEASORS HAVE CAREFULLY READ THIS RELEASE AND AGREEMENT, THAT RELEASORS HAVE CONFERRED WITH THEIR ATTORNEYS WITH RESPECT HERETO, THAT THE CONTENTS HEREOF HAVE BEEN FULLY EXPLAINED AND MADE KNOWN TO RELEASORS SO THAT RELEASORS ARE SIGNING THIS RELEASE AS RELEASORS' OWN FREE ACT AND DEED, THAT RELEASORS UNDERSTAND THAT BY SIGNING THIS RELEASE, RELEASORS HAVE RELEASED THEIR RIGHTS AND THOSE OF ALL OTHER RELEASORS AGAINST CENTRAL BUCKS SCHOOL DISTRICT, AND ALL OTHER RELEASEES AS IDENTIFIED HEREIN, AND THAT RELEASORS HAVE LIMITED THEIR RIGHTS AND THOSE OF THE OTHER RELEASORS AGAINST OTHER PARTIES TO THE LAWSUIT AND ANY TORTFEASORS IN ACCORDANCE WITH THE TERMS OF THIS RELEASE.

SIGNED, SEALED AND DELIVERED this ____ day of _____, 2026,
intending to be legally bound hereby.

Harold Chavous
Social Security No. _____

Noel Chavous
Social Security No. _____

SWORN AND SUBSCRIBED before me this ____ day of _____, 2026.

Notary Public

MY COMMISION EXPIRES: _____

MEDICARE ADDENDUM - GARRETSON RESOLUTION GROUP AMP PARTICIPANT
EXPOSURE ON OR AFTER 12/5/1980 ALLEGED, EVIDENCED OR SPECIFICALLY RELEASED

In further consideration for the Settlement Agreement and Release into which this Medicare Addendum is incorporated, Defendant Central Bucks School District, its attorneys and insurers (hereafter inclusively "RELEASEES") rely on the following representations and warranties made by Harold and Noel Chavous ("RELEASORS") and RELEASORS' Counsel with all representations and warranties made herein surviving settlement.

I. Representations and Warranties

A. RELEASORS and RELEASORS' Counsel acknowledge and agree that the parties hereto have taken reasonable steps to comply with 42 U.S.C. §1395y and its related rules and regulations (hereinafter collectively "MSP").

B. MSP applicability.

1. RELEASORS and RELEASORS' Counsel represent and warrant that Harold Chavous is or was Medicare eligible.
2. RELEASORS are aware of Medicare's interest in this settlement to the extent that Medicare has made any conditional payments for medical services or items received by Harold Chavous, related to the injury and/or illness related to RELEASORS' claims against Defendant. Accordingly, Harold Chavous is enrolled in Garretson Resolution Group's ("Garretson") Asbestos Malignancy Alternative Resolution Process ("AMP"). As AMP pertains only to Medicare Parts A and B, parties agree that the term "Medicare" as used in this document means Medicare in its totality, specifically to include Medicare Parts A, B, C and D.

C. RELEASORS' responsibility for reimbursement of Medicare claims.

1. RELEASORS and RELEASORS' Counsel represent and warrant that Garretson has notified or will notify Medicare that this settlement involves exposure evidenced and/or alleged to have occurred on and/or after December 5, 1980.
2. RELEASORS and RELEASORS' Counsel represent and warrant that in exchange for payment of the Settlement Funds by RELEASEES to RELEASORS' Counsel, RELEASORS through RELEASORS' Counsel shall reimburse Medicare for all claims related to this settlement with RELEASEES. RELEASORS and RELEASORS' Counsel represent and warrant that it is their responsibility, and not RELEASEES' responsibility, to reimburse Medicare.
3. RELEASORS and RELEASORS' Counsel represent and warrant that RELEASORS' Counsel shall hold funds in an escrow or client trust account, regardless of source of payment of settlement funds, equal to the reimbursement amount(s) requested by Medicare as a result of the notification required in paragraph I(C)(I) above ("Held Settlement Funds"). The Held Settlement Funds will not be distributed to RELEASORS or any other person or entity other than Medicare until the Medicare claims related to this settlement have

been resolved. Such resolution shall be demonstrated to RELEASEES by RELEASORS' COUNSEL providing to RELEASEES the RELEASORS' Satisfaction of Reimbursement Memo from Garretson and, if applicable, proof of resolution of any other related Medicare claim. This Satisfaction of Reimbursement Memo and any other proof of resolution shall reflect the resolution of this case as one involving exposure occurring on and/or after December 5, 1980.

II. Indemnification

In addition to and without limiting any other language in the Release, RELEASOR agrees to indemnify and hold harmless RELEASEES from any and all Medicare claims that were, are or may be in the future related to this settlement. This indemnification obligation includes all damages and costs incurred by RELEASEES, including but not limited to attorney's fees, fines and penalties, multipliers, costs, interest, expenses and judgments.

III. Reliance on Representations and Warranties

In funding the settlement, RELEASEES rely on the representations and warranties of RELEASORS and RELEASORS' Counsel regarding the actions RELEASORS and RELEASORS' Counsel have represented they have taken and/or will take to satisfy any and all Medicare claims pertaining to RELEASORS' claims against RELEASEES.

If the above representations are not correct and/or the above actions are not performed, it is acknowledged and agreed that RELEASORS is in material breach of this Medicare Addendum and RELEASEES shall receive complete repayment of the Settlement Funds. In addition, RELEASORS shall indemnify RELEASEES for any damages, legal fees, costs and expenses for RELEASORS and RELEASORS' Counsel's failure to adhere to the representations and warranties contained herein. Further, nothing contained within this Medicare Addendum shall be construed to limit the rights of RELEASEES to pursue all available remedies at law or in equity for breach of this Medicare Addendum.

Parties agree that this settlement is not full, final and enforceable and the Court shall retain jurisdiction of this case until necessary closing documents, including the Satisfaction of Reimbursement Memo and any other proof of resolution from Medicare as per above paragraph l(C)(3) have been received by RELEASEES.

Executed in _____ County, _____ this _____ day of _____, 2026.

Harold Chavous

Noel Chavous

STATE OF _____, COUNTY OF _____, to wit:

On the _____ day of _____, 2026, before me personally appeared RELEASORS, to me known to be the persons named in the foregoing Release, and who executed the foregoing Release and acknowledged to me that he/she has read the Release and understands the contents thereof and that he/she voluntarily executed the same.

NOTARY PUBLIC

(PRINT NAME OF NOTARY)

MY COMMISSION EXPIRES: _____

Meirowitz & Wasserberg

HAROLD and NOEL CHAVOUS, h/w	:	COURT OF COMMON PLEAS,
Plaintiffs,	:	PHILADELPHIA COUNTY
	:	
	:	OCTOBER TERM 2024, NO. 01826
	:	
v.	:	
3M COMPANY, et al.	:	CIVIL ACTION – ASBESTOS
Defendants.	:	

AFFIDAVIT OF NO RELATED MEDICAL TREATMENT

1. I, Noel Chavous, am over the age of eighteen (18) and am competent to be a witness in this matter. I have personal knowledge of the facts set forth herein.
2. I understand that in reaching a settlement, the parties have considered Medicare's interest in recovering conditional payments made for medical treatment rendered as a result of the claim that is the subject of my above- captioned lawsuit.
3. I have provided my Social Security Number and date of birth. I understand that if I am a Medicare beneficiary and I do not provide the requested information, including a Health Insurance Claim Number, I may be violating obligations as a beneficiary to assist Medicare in coordinating benefits to pay my claim(s) correctly and promptly.
4. I hereby represent and warrant that I have no bodily or psychological personal injury and received no medical treatment related to the injury of James W. Bigott. More specifically, I did not seek any counseling, nor did I receive any medication as a result of psychological distress brought on by the illness of James W. Bigott. I waive any and all past, present and future claims for any such injury. I am not waiving any claims that may exist from my personal exposure to asbestos.
5. I assume all responsibility for all liens, if any, related to the treatment of my claimed injury, including those asserted by Medicare or any other entity pursuant to the Medicare, Medicaid and SCHIP Extension Act and/or the Medicare Secondary Payer Act.

I solemnly affirm under the penalties of perjury and upon personal knowledge that the contents of this affidavit are true.

Date of Birth

Social Security Number

Date

Noel Chavous

SWORN AND SUBSCRIBED before me this ____ day of _____, 2026.

Notary Public

MY COMMISSION EXPIRES: _____

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, made and concluded on this 27th day of August 2026, by and between the CENTRAL BUCKS SCHOOL DISTRICT, a school district organized and existing pursuant to the laws of the Commonwealth of Pennsylvania, maintaining a principal place of business in Doylestown, Pennsylvania (hereinafter referred to as “School District”), and Acclaimed, LLC. It is understood and agreed upon that the services will actually be performed by Jeff Cochran, an adult individual residing in Richboro, Pennsylvania (hereinafter referred to as “Cochran”), an employee of Acclaimed, LLC, or any duly authorized representative or employee of Acclaimed, LLC, as designated by Cochran or the company.

WITNESSETH:

WHEREAS, the School District has determined that it is appropriate to engage the services of a private investigator for the purpose of determining whether or not students attending School District schools are living within the School District and for other services;

WHEREAS, Cochran has the necessary expertise to provide those services to the School District, and

WHEREAS, the School District desires to retain Cochran to provide investigative services for the School District, which shall be the subject and terms and conditions of this Agreement.

NOW, THEREFORE, intending to be legally bound and for the goods and valuable consideration, the parties here to agree as follows:

1. Services. Cochran agrees to provide the School District investigative services related to the determining of the place of residence for certain students who are attending School District schools, as well as any other services that may be requested of Cochran by the School District. Services shall commence immediately upon the approval and execution of this Agreement by all parties.
2. Term. The term shall be one year, commencing on the effective date of this Agreement, which shall be the date by the last party to do so.
3. Compensation. For the services to be performed by Cochran, as set forth herein, Cochran shall be paid Seventy (\$70.00) Dollars per hour for each hour of service, with the understanding that Cochran has not been assured of any minimum or maximum number of hours that will be utilized by the School District to provide private investigative services. It is understood and agreed that mileage and other expenses are in addition to the Seventy (\$70.00) Dollars per hour, and Cochran shall make no claim for any further compensation, as noted herein. Cochran acknowledges and agrees that he has been personally selected by the School District to perform the services as set forth herein, and no other party shall perform services on behalf of the School District without the School District's prior written consent. Furthermore, Cochran acknowledges and agrees that he is not an employee of the School District, nor shall be entitled to any benefits from the School District, including but not limited to, health insurance, life insurance,

and the like, as he is an independent contractor. Invoices shall be submitted on a monthly basis and paid within thirty (30) days of submission to the School District, assuming that the services rendered have been completed in accordance with the invoices. The invoices shall identify the dates, the number of hours, and an indication as to which student was being investigated on invoices, subsequent to the execution of this Agreement.

4. Representation. Cochran herein warrants and represents to the School District that he is licensed as a professional investigator by the Commonwealth of Pennsylvania and agrees to provide a copy of his license to the School District on execution of the Agreement. Furthermore, Cochran herein warrants and represents to the School District that he is insured against any professional liability claims that may occur as a result of the services he will be rendering to the School District pursuant to the terms and conditions of this Agreement. To the extent that any claims arise from Cochran's service to the School District, Cochran shall indemnify and save the School District harmless from any such claims, including attorney fees and costs.

5. Termination.

- a. Either party may terminate this Agreement by giving the other party ninety (90) days written notice of its intention to terminate this Agreement. In the event of termination, Cochran shall be paid for any and all services rendered to the date of termination. All services and materials performed and generated by Cochran shall remain the property of the School District

and remain with the School District following termination of this Agreement.

- b. If a dispute should arise between the parties concerning compensation in the event of termination, as set forth in this paragraph, the parties agree that the dispute shall be arbitrated pursuant to the rules adopted by the American Arbitration Association, with the specific understanding that any such arbitration shall occur at the offices of the School District located at 20 Welden Drive, Doylestown, PA 18901.

- 6. Direction. Cochran acknowledges and agrees that he will only accept direction as to any investigative services to be provided to the School District from the Superintendent or one of the two Assistant Superintendents employed by the School District. Any request from persons other than the Superintendent or Assistant Superintendent shall be ignored and not pursued by Cochran. If he should receive direction from an individual other than the Superintendent or an Assistant Superintendent, he shall report such request to the Director of Pupil Services,
- 7. Modifications. No modification to this Agreement shall be valid unless it is reduced to writing and signed by the parties hereto.
- 8. Assignment. This Agreement may not be assigned by either party, nor shall any compensation, which maybe due to Cochran pursuant to this Agreement, be assigned or otherwise used as collateral for any loans or extensions of credit to Cochran by any third party.

9. This Agreement shall be interrupted in accordance with the laws of the Commonwealth of Pennsylvania and shall be binding upon the respective parties, their successors, and assigns.

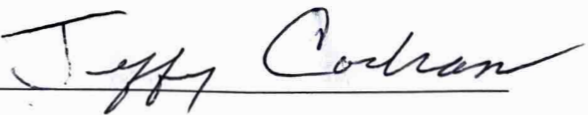
10. This Agreement contains the entire agreement between the parties, and any negotiations that give rise to this Agreement are deemed to have been merged into this Agreement, and therefore, any terms and conditions not set forth herein are deemed to have negotiated away by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the day and year first above written.

Attest:

CENTRAL BUCKS SCHOOL DISTRICT

By: _____



JEFF COCHRAN, Acclaimed LLC

RESOLUTION

BE IT RESOLVED, by authority of the **Board of Directors** of the **Central Bucks School District**, and it is hereby resolved by authority of the same, that **Dr. Joanna Wexler**, who is the **Superintendent** of the above named body is authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s)) with the Pennsylvania Department of Education (Department); and

BE IT FURTHER RESOLVED, that the body consents to the use of electronic signatures by the above named individual and that no handwritten signature from the above named individual shall be required in order for any contract with the Department to be legally enforceable and that by affixing his/her electronic signature to an electronic file of the contract via the Department's e-grants system, the above designated authorized individual shall have effectively executed and delivered the contract, binding the **Board of Directors** to comply with the terms of said contract; and

BE IT FURTHER RESOLVED, that no writing shall be required in order to make the contract valid and legally binding, provided that the Department and all other necessary Commonwealth approvers affix their signatures electronically and an electronically-printed copy of the Contract is e-mailed or is otherwise made available to the body by electronic means; and

BE IT FURTHER RESOLVED, that the body will not contest the due authorization, execution, delivery, validity or enforceability of the electronic Contract under the provisions of a statute of frauds or any other applicable law. The Contract, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form and the admissibility thereof shall not be contested under either the business records exception to the hearsay rule or the best evidence rule; and

BE IT FURTHER RESOLVED, that the body will notify the Department's Bureau of Management Services promptly in the event that the above named individual is no longer authorized to execute agreements on behalf of the body electronically and that the Department shall be entitled to rely upon the above named officer's authority to execute agreements electronically on behalf of the body until such notice is received by the Department's Office of Chief Counsel.

ATTEST

(individual receiving signatory authority may not attest on behalf of himself/herself)

Signature (President/Chair or Vice-President/Chair)

Signature (Treasurer/Secretary)

Print/type Name

Title

Print/type Name

Title

TO BE EXECUTED BY SECRETARY OF THE GOVERNING BODY:

I, _____, Secretary, of _____, do certify that
the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the
_____, held the _____ day of
_____, 20____.

Dated: _____

Signature (Secretary)

Print/type Name

Title

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: _____

Signature (authorized signatory)

Print/type Name

Title

AGREEMENT

THIS AGREEMENT, made and concluded on this _____ day of _____, 2026, by and between ROXY THERAPY DOGS, a nonprofit organization, maintaining a principal place of business in Danboro, Pennsylvania (hereinafter referred to as "Roxy", and the CENTRAL BUCKS SCHOOL DISTRICT, a school district organized and pursuant to the laws of the Commonwealth of Pennsylvania (hereinafter referred to as "CBSD").

BACKGROUND

Roxy is a nonprofit organization, which, since 2005, has volunteered many hours of service to CBSD at no cost to the CBSD. The volunteer hours consist of owners/handlers bringing highly trained and certified therapy dogs to schools for the purpose of bringing comfort to children, providing stress relief and also for the purpose of promoting literacy and enhancing the experience of learning.

The parties hereto are desirous of memorializing the relationship between the parties, as both parties understand the value of the service provided by Roxy to CBSD.

NOW THEREFORE, intending to be legally bound and for other good and valuable consideration, the parties hereto agree as follows:

1. Roxy and CBSD agree that Roxy may continue to provide volunteer service to schools within CBSD at no cost to CBSD.
2. Roxy agrees that only trained handlers and highly trained dogs, certified by one of the three recognized certification agencies, will be brought into any CBSD school, which said three recognized certification agencies, as well as the training required to secure a certification, is described in Exhibit "A", which is incorporated herein by reference.
3. Roxy agrees that when a dog is introduced to one of the CBSD schools, Roxy is certifying that the dog and the handler are properly qualified. All handlers and dogs will be identified by either custom Roxy vests or bandanas so that when handlers and dogs are introduced to a school building, they can be recognized as Roxy handlers and dogs.
4. All Roxy handlers shall be properly certified and pass all required clearances for volunteers that have access to children prior to entering any school building. Roxy shall provide, on an annual basis, if requested, a list of all handlers who have received all of the appropriate clearances. If requested, the list shall be provided to the office of the Superintendent. Roxy shall periodically update the list with any new volunteers who have obtained all of the required clearances and have been added.
5. Roxy shall provide adequate insurance to insure against any personal injury and/or property damage that may occur as a result of the access to CBSD buildings by Roxy

handlers and dogs. CBSD shall be named as an additional insured, and a copy of the insurance certificate shall be provided to CBSD on an annual basis. The Certificate of Liability Insurance shall be provided to the office of the Superintendent. It is understood and agreed that the insurance provided by Roxy is intended to insure only Roxy's certified teams and that Roxy has no obligation to provide insurance or be responsible for any dog brought into any CBSD building by any other individual. It is absolutely clear that Roxy's responsibilities for insurance and claims relate solely to Roxy certified teams.

6. CBSD agrees that it will not permit other broad-based therapy dog programs to have access to CBSD schools. Roxy and CBSD do agree, however, that the exclusive nature of this provision will not restrict seeing eye dogs, individual support dogs, police dogs, dogs used to search for drugs, and/or dogs accompanying veterans coming to any CBSD school buildings.
7. This Agreement shall continue for a period of one year from the date of its execution by the last party to do so, and it shall continue indefinitely until either party elects to terminate this Agreement. Notice of termination shall be provided by either written or electronic notification to the other party of its desire to terminate this Agreement.
8. If a dispute shall arise, the parties agree that it shall not be litigated in a court of law, but rather, representatives of Roxy and CBSD would meet in an effort to resolve any issues that may arise between the parties. In the absence of a resolution, either party may terminate this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year first above written.

Attest:

ROXY THERAPY DOGS

_____.

By: _____

Name:

Attest:

CENTRAL BUCKS SCHOOL DISTRICT

By: _____

Name:

Exhibit A

All Roxy Therapy Dogs' highly-trained handlers and dogs are certified by one of the three following certifying agencies:

**Bright and Beautiful Therapy Dogs
Comfort Caring Canines
Alliance of Therapy Dogs**

While the level of training required prior to certification is individualized, all dogs, through the certification process, are trained and equipped to handle:

Medical equipment (including but not limited to wheelchairs, canes, crutches, walkers)

Loud, unexpected noises

Being handled and approached by large groups of people

Calmly interacting with other dogs

Remaining calm regardless of the environment

The certification process also requires all dogs to know the following commands:

Sit

Down

Leave It

Stay

In general, in order to become certified as a therapy dog, a dog must exhibit a very calm, gentle demeanor and be able to remain so regardless of their work environment.

Roxy Therapy Dogs only accepts dogs that display exemplary behavior and that we are confident will be able to succeed in our programs.



Johnson Controls Inc.
Building Efficiency Group
2250 Butler Pike
Plymouth Meeting PA 19462
Tel. 610-276-3795
Fax. 610-276-3800

Controls Proposal

Attn: Central Bucks School District

Project: CBSD Server Upgrade

July 14, 2026

JCI CoStars No: 008-E22-975

JCI Server Upgrade:

JCI to provide labor and software for the CBSD Server Upgrade.

MS-ADX25U-8 – ADX Software 25 User

MS-SMP-6 – SMP License

TL-BUNDLEMS – Tools for CBSD Laptops

MS-NXE85SW-6 – Software for NIE85 Laptops

Note: All SQL Licensing to be provided by CBSD

Server Upgrade:

Material: 77,830

Labor: 6,350

The server upgrade would be approximately 1 week of onsite with another 3 day period ahead of the swap over where we would work remotely with IS to get everything loaded.

Total (Server Upgrade)

\$ 84,180

This proposal and alternates listed below are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin

This proposal is valid for

_____ 90 Days _____

Purchaser - Company Name

Johnson Controls, Inc.

Signature

Signature

Name: _____

Name: _____ Chris Gale 610-389-8581

Title: _____

Title: _____ Sales Engineer



Johnson Controls Inc.
Building Efficiency Group
2250 Butler Pike
Plymouth Meeting PA 19462
Tel. 610-276-3795
Fax. 610-276-3800

Controls Proposal

Attn: Central Bucks School District

Project: CBSD Engine Replacement

July 14, 2026

JCI CoStars No: 008-E22-975

Engine Replacement:

As an Alternate Price there are a number of NAEs that need to be replaced to get the imbedded windows SP off the network. There are 14 of these engines within the district. In place of the existing NAEs new SNEs will be installed.

Panel Upgrade:

Material: 146,695

Labor: 9,920

The Panel upgrade we would need approx. 6 hours onsite with each panel, we would get them all preloaded as part of the procurement to minimize the downtime. Assume 1 could get done a week.

Total (Engine Replacement)

\$ 156,615

This proposal and alternates listed below are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin

This proposal is valid for

_____ 90 Days _____

Purchaser - Company Name

Johnson Controls, Inc.

Signature

Signature

Name: _____

Name: _____ Chris Gale 610-389-8581

Title: _____

Title: _____ Sales Engineer



1-800 Water Damage of Newtown

Client: Central Bucks South (REC)
Property: 1100 Folly Rd
Warrington, PA 18976

Operator: SID.S

Estimator: Sid Sarin
Business: 1801 Second Street Pike
Richboro, PA 18954

Business: (215) 586-7800
E-mail: newtown.
info@1800waterdamage.com

Type of Estimate: Fire
Date Entered: 5/21/2026 Date Assigned:

Price List: PAPH8X_02MAY26
Labor Efficiency: Restoration/Service/Remodel
Estimate: 5116-26-0264-REC

Enclosed is an estimate for emergency services provided at the above noted address.

Please review this information and feel free to contact me at 215-631-7000 or email - Ashley.Perrone@1800waterdamage.com with any questions or concerns. Our Office can be reached at **215-586-7800 or newtown.info@1800waterdamage.com**

Agreed services are performed based on the assigned work authorization from the policy holder which authorizes the insurance carrier to issue direct payment to 1-800-WATER-DAMAGE for any and all services provided. A copy of this authorization is included along with this estimate/invoice.

Please be advised that the insured has specifically requested for 1-800-WATER-DAMAGE's invoices to be addressed separately from the rest of the claim, and for an agreed settlement amount to be reached prior to payment being issued. All settlement agreements should be discussed directly with 1-800-WATER-DAMAGE's staff as no one else has the authority to do so. To ensure that all the insured's interests are protected, please take the time to review this invoice and contact 1-800-WATER-DAMAGE with any revision or additional documentation requests. Once an agreement is reached, 1-800-WATER-DAMAGE will accept the agreed settlement amount as full and final payment.

Checks can be made payable to 1-800-WATER DAMAGE of Newtown.

Work days may run into after-hours and weekends to accommodate the schedule before the schools opening. Those hours will be calculated at the end of the project, if necessary. Pricing for those hours have NOT been built into this estimate.

Affected areas included in this scope are - Entry Hallway, C-130, C-131, C-132, C-133, C-134, C-137 A, C-137 B

All sub-bids have been listed under the FEE AGT Line Item. Total pricing includes vendor bid and 20% O&P included.

Any additional areas and rooms will be viewed as change orders and added to the final Invoice



1-800 Water Damage of Newtown

Payment for 1-800-WATER-DAMAGES's services should be sent to:

**Bucks Water Damage
1-800-WATER DAMAGE of Newtown
1801 Second Street pike
Richboro, PA 18954**

Ashley Perrone, IICRC WTR/ASD
Claims Manager
D: (215) 631-7000
O: (215) 586-7800
HIC: PA188567



1-800 Water Damage of Newtown

5116-26-0264-REC

5116-26-0264-REC

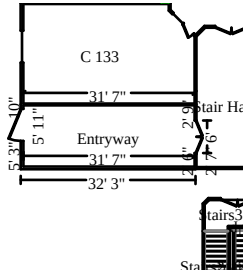
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. On-Site Evaluation and/or Supervisor/Admin - per hour	40.00 HR	0.00	78.88	0.00	662.59	3,817.79
---On site supervisor for 8 hours for 5 days						
2. Scaffolding Setup & Take down - per hour	8.00 HR	0.00	59.10	0.00	99.29	572.09
---8 hours for set up and take down to transfer between all areas						
3. Scaffold - per section (per day)	20.00 DA	0.00	27.74	0.00	116.51	671.31
---2 sections for 10 days						
4. Fall protection harness and lanyard (per day)	20.00 DA	0.00	8.00	0.00	33.60	193.60
5. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	0.00	76.31	0.00	32.05	184.67
*** REGULAR HOURS: 6 pieces of equipment for set up at 10 minutes per (6*10/60) = 1 hour. 6 pieces of equipment for take down at 10 minutes per (6*10/60) = 1 hour.						
6. Negative air fan/Air scrubber (24 hr period) - No monit.	60.00 DA	73.52	0.00	0.00	926.35	5,337.55
---Reflects 1 scrubber for 3 days						
7. Add for HEPA filter (for negative air exhaust fan)	3.00 EA	214.75	0.00	0.00	135.30	779.55
8. Haul debris - per pickup truck load - including dump fees	3.00 EA	223.31	0.00	0.00	140.68	810.61
---3 haul debris for drywall, flooring, cabinets, and wastage from drop tiles						
9. JSA Construction	1.00 EA	0.00	67,000.00	0.00	0.00	67,000.00
--- Sub Bid of \$56,250.00 + \$11,250.00 (20% added for O&P)= \$67,500.00 Sub Bid is geared towards the replacement of the drop ceiling tiles, grid and drywall install and the painting.						
10. HuffCo Cabinets	1.00 EA	0.00	91,982.13	0.00	0.00	91,982.13
---Sub Bid of \$76,651.78 + \$15,330.35 (O&P) Sub bid includes replacement and install of all cabinetwork in the affected areas						
11. Mars Electric	1.00 EA	0.00	46,609.20	0.00	0.00	46,609.20
---Sub Bid of \$38,841.00 + \$7,768.20 (O&P) Sub Bid for demo and install of light fixtures, alarms, strobes, speakers, cross bars, data jacks, wiring etc.						
Total: 5116-26-0264-REC				0.00	2,146.37	217,958.50

Source - Encircle 1

Main Level



1-800 Water Damage of Newtown



Entryway

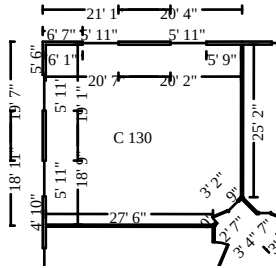
Height: 14' 11"

1,277.72 SF Walls	355.88 SF Ceiling
1,633.59 SF Walls & Ceiling	355.88 SF Floor
39.54 SY Flooring	85.66 LF Floor Perimeter
85.66 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
12. Install Floor preparation for resilient flooring	355.88 SF	0.00	1.10	0.00	82.21	473.68
---First Scrape of the floor to remove all debris and ridges						
13. Install Embossing leveler for vinyl flooring	355.88 SF	0.00	0.95	0.00	71.00	409.09
---Install pricing for the floor leveler						
14. Material Only Embossing leveler for vinyl flooring	355.88 SF	0.00	0.33	0.00	24.66	142.10
---Material pricing for the floor leveler						
15. Install Floor preparation for resilient flooring	355.88 SF	0.00	1.10	0.00	82.21	473.68
---Final prep before floor install						
16. Install Vinyl tile	355.88 SF	0.00	1.99	0.00	148.72	856.92
17. Material Only Vinyl tile - High grade	355.88 SF	0.00	4.75	0.00	354.99	2,045.42
---Tile pricing set at high grade to compensate for Tile and Glue and tax Product spec is Armstrong Imperial #51839.						
18. Cove base molding - rubber or vinyl, 4" high	85.66 LF	0.00	2.87	0.00	51.62	297.46
---Labor and Material						
19. Clean floor, strip & wax	355.88 SF	0.00	1.23	0.00	91.92	529.65
---Apply wax to floor						
20. Final cleaning - construction - Commercial	355.88 SF	0.00	0.32	0.00	23.92	137.80
Totals: Entryway				0.00	931.25	5,365.80



1-800 Water Damage of Newtown



C 130

Height: 14' 11"

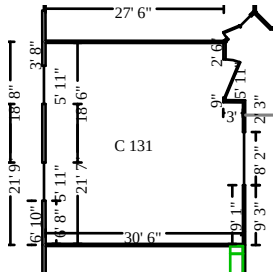
1,803.69 SF Walls
2,746.64 SF Walls & Ceiling
104.77 SY Flooring
120.92 LF Ceil. Perimeter

942.94 SF Ceiling
942.94 SF Floor
120.92 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
21. Install Floor preparation for resilient flooring	942.94 SF	0.00	1.10	0.00	217.82	1,255.05
---First Scrape of the floor to remove all debris and ridges						
22. Install Embossing leveler for vinyl flooring	942.94 SF	0.00	0.95	0.00	188.12	1,083.91
---Install pricing for the floor leveler						
23. Material Only Embossing leveler for vinyl flooring	942.94 SF	0.00	0.33	0.00	65.35	376.52
---Material pricing for the floor leveler						
24. Install Floor preparation for resilient flooring	942.94 SF	0.00	1.10	0.00	217.82	1,255.05
---Final prep before floor install						
25. Install Vinyl tile	942.94 SF	0.00	1.99	0.00	394.06	2,270.51
26. Material Only Vinyl tile - High grade	942.94 SF	0.00	4.75	0.00	940.59	5,419.56
---Tile pricing set at high grade to compensate for Tile and Glue and tax Product spec is Armstrong Imperial #51839.						
27. Cove base molding - rubber or vinyl, 4" high	120.92 LF	0.00	2.87	0.00	72.87	419.91
---Labor and Material						
28. Clean floor, strip & wax	942.94 SF	0.00	1.23	0.00	243.56	1,403.38
---Apply wax to floor						
29. Final cleaning - construction - Commercial	942.94 SF	0.00	0.32	0.00	63.36	365.10
Totals: C 130				0.00	2,403.55	13,848.99



1-800 Water Damage of Newtown



C 131

Height: 14' 11"

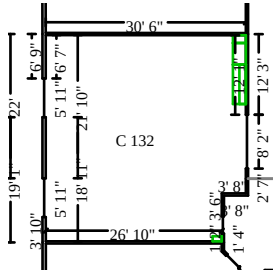
1,835.34 SF Walls
2,753.72 SF Walls & Ceiling
102.04 SY Flooring
123.04 LF Ceil. Perimeter

918.38 SF Ceiling
918.38 SF Floor
123.04 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
30. Install Floor preparation for resilient flooring	918.38 SF	0.00	1.10	0.00	212.14	1,222.36
---First Scrape of the floor to remove all debris and ridges						
31. Install Embossing leveler for vinyl flooring	918.38 SF	0.00	0.95	0.00	183.22	1,055.68
---Install pricing for the floor leveler						
32. Material Only Embossing leveler for vinyl flooring	918.38 SF	0.00	0.33	0.00	63.65	366.72
---Material pricing for the floor leveler						
33. Install Floor preparation for resilient flooring	918.38 SF	0.00	1.10	0.00	212.14	1,222.36
---Final prep before floor install						
34. Install Vinyl tile	918.38 SF	0.00	1.99	0.00	383.79	2,211.37
35. Material Only Vinyl tile - High grade	918.38 SF	0.00	4.75	0.00	916.08	5,278.39
---Tile pricing set at high grade to compensate for Tile and Glue and tax Product spec is Armstrong Imperial #51839.						
36. Cove base molding - rubber or vinyl, 4" high	92.54 LF	0.00	2.87	0.00	55.78	321.37
---Labor and Material. PF-30'6						
37. Clean floor, strip & wax	918.38 SF	0.00	1.23	0.00	237.22	1,366.83
---Apply wax to floor						
38. Final cleaning - construction - Commercial	918.38 SF	0.00	0.32	0.00	61.72	355.60
Totals: C 131				0.00	2,325.74	13,400.68



1-800 Water Damage of Newtown



C 132

Height: 14' 11"

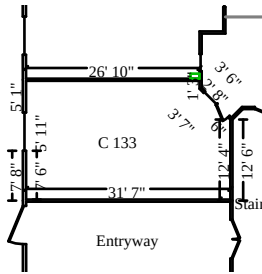
1,845.66 SF Walls
2,775.50 SF Walls & Ceiling
103.32 SY Flooring
123.73 LF Ceil. Perimeter

929.85 SF Ceiling
929.85 SF Floor
123.73 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
39. Install Floor preparation for resilient flooring	929.85 SF	0.00	1.10	0.00	214.79	1,237.63
---First Scrape of the floor to remove all debris and ridges						
40. Install Embossing leveler for vinyl flooring	929.85 SF	0.00	0.95	0.00	185.51	1,068.87
---Install pricing for the floor leveler						
41. Material Only Embossing leveler for vinyl flooring	929.85 SF	0.00	0.33	0.00	64.44	371.29
---Material pricing for the floor leveler						
42. Install Floor preparation for resilient flooring	929.85 SF	0.00	1.10	0.00	214.79	1,237.63
---Final prep before floor install						
43. Install Vinyl tile	929.85 SF	0.00	1.99	0.00	388.58	2,238.98
44. Material Only Vinyl tile - High grade	929.85 SF	0.00	4.75	0.00	927.53	5,344.32
---Tile pricing set at high grade to compensate for Tile and Glue and tax Product spec is Armstrong Imperial #51839.						
45. Cove base molding - rubber or vinyl, 4" high	93.23 LF	0.00	2.87	0.00	56.19	323.76
---Labor and Material. PF-30'6						
46. Clean floor, strip & wax	929.85 SF	0.00	1.23	0.00	240.18	1,383.90
---Apply wax to floor						
47. Final cleaning - construction - Commercial	929.85 SF	0.00	0.32	0.00	62.49	360.04
Totals: C 132				0.00	2,354.50	13,566.42



1-800 Water Damage of Newtown



C 133

Height: 14' 11"

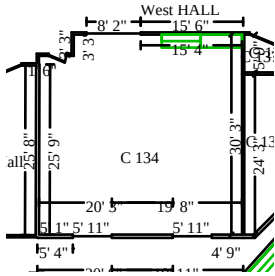
1,446.97 SF Walls
2,008.58 SF Walls & Ceiling
62.40 SY Flooring
97.00 LF Ceil. Perimeter

561.61 SF Ceiling
561.61 SF Floor
97.00 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
48. Install Floor preparation for resilient flooring	561.61 SF	0.00	1.10	0.00	129.74	747.51
---First Scrape of the floor to remove all debris and ridges						
49. Install Embossing leveler for vinyl flooring	561.61 SF	0.00	0.95	0.00	112.04	645.57
---Install pricing for the floor leveler						
50. Material Only Embossing leveler for vinyl flooring	561.61 SF	0.00	0.33	0.00	38.92	224.25
---Material pricing for the floor leveler						
51. Install Floor preparation for resilient flooring	561.61 SF	0.00	1.10	0.00	129.74	747.51
---Final prep before floor install						
52. Install Vinyl tile	561.61 SF	0.00	1.99	0.00	234.70	1,352.30
53. Material Only Vinyl tile - High grade	561.61 SF	0.00	4.75	0.00	560.21	3,227.86
---Tile pricing set at high grade to compensate for Tile and Glue and tax Product spec is Armstrong Imperial #51839.						
54. Cove base molding - rubber or vinyl, 4" high	97.00 LF	0.00	2.87	0.00	58.46	336.85
---Labor and Material						
55. Clean floor, strip & wax	561.61 SF	0.00	1.23	0.00	145.07	835.85
---Apply wax to floor						
56. Final cleaning - construction - Commercial	561.61 SF	0.00	0.32	0.00	37.74	217.46
Totals: C 133				0.00	1,446.62	8,335.16



1-800 Water Damage of Newtown



C 134

Height: 14' 11"

1,819.86 SF Walls
2,732.23 SF Walls & Ceiling
101.37 SY Flooring
122.00 LF Ceil. Perimeter

912.37 SF Ceiling
912.37 SF Floor
122.00 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
57. Install Floor preparation for resilient flooring	912.37 SF	0.00	1.10	0.00	210.76	1,214.37
---First Scrape of the floor to remove all debris and ridges						
58. Install Embossing leveler for vinyl flooring	912.37 SF	0.00	0.95	0.00	182.02	1,048.77
---Install pricing for the floor leveler						
59. Material Only Embossing leveler for vinyl flooring	912.37 SF	0.00	0.33	0.00	63.23	364.31
---Material pricing for the floor leveler						
60. Install Floor preparation for resilient flooring	912.37 SF	0.00	1.10	0.00	210.76	1,214.37
---Final prep before floor install						
61. Install Vinyl tile	912.37 SF	0.00	1.99	0.00	381.28	2,196.90
62. Material Only Vinyl tile - High grade	912.37 SF	0.00	4.75	0.00	910.09	5,243.85
---Tile pricing set at high grade to compensate for Tile and Glue and tax Product spec is Armstrong Imperial #51839.						
63. Cove base molding - rubber or vinyl, 4" high	122.00 LF	0.00	2.87	0.00	73.53	423.67
---Labor and Material						
64. Clean floor, strip & wax	912.37 SF	0.00	1.23	0.00	235.66	1,357.88
---Apply wax to floor						
65. Final cleaning - construction - Commercial	912.37 SF	0.00	0.32	0.00	61.32	353.28
Totals: C 134				0.00	2,328.65	13,417.40



61.79 SF Ceiling
61.79 SF Floor
32.75 LF Floor Perimeter

C 137 A

45.54 SF Ceiling
45.54 SF Floor
26.91 LF Floor Perimeter

C 137 B

220.60 SF Ceiling
220.60 SF Floor
82.96 LF Floor Perimeter

Page: 10



1-800 Water Damage of Newtown

Total: Source - Encircle 1	0.00	11,812.36	68,061.43
Line Item Totals: 5116-26-0264-REC	0.00	13,958.73	286,019.93

Grand Total Areas:

48,474.58 SF Walls	21,381.54 SF Ceiling	69,856.13 SF Walls and Ceiling
21,562.57 SF Floor	2,395.84 SY Flooring	3,413.60 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	3,473.30 LF Ceil. Perimeter
21,562.57 Floor Area	22,471.25 Total Area	46,775.36 Interior Wall Area
22,379.33 Exterior Wall Area	1,529.48 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Dwelling	282,202.14	98.67%	282,202.14	98.67%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	3,817.79	1.33%	3,817.79	1.33%
Total	286,019.93	100.00%	286,019.93	100.00%



1-800 Water Damage of Newtown

Summary for Dwelling

Line Item Total	268,906.00
Overhead	6,331.49
Profit	6,964.65
Replacement Cost Value	\$282,202.14
Net Claim	\$282,202.14

Sid Sarin

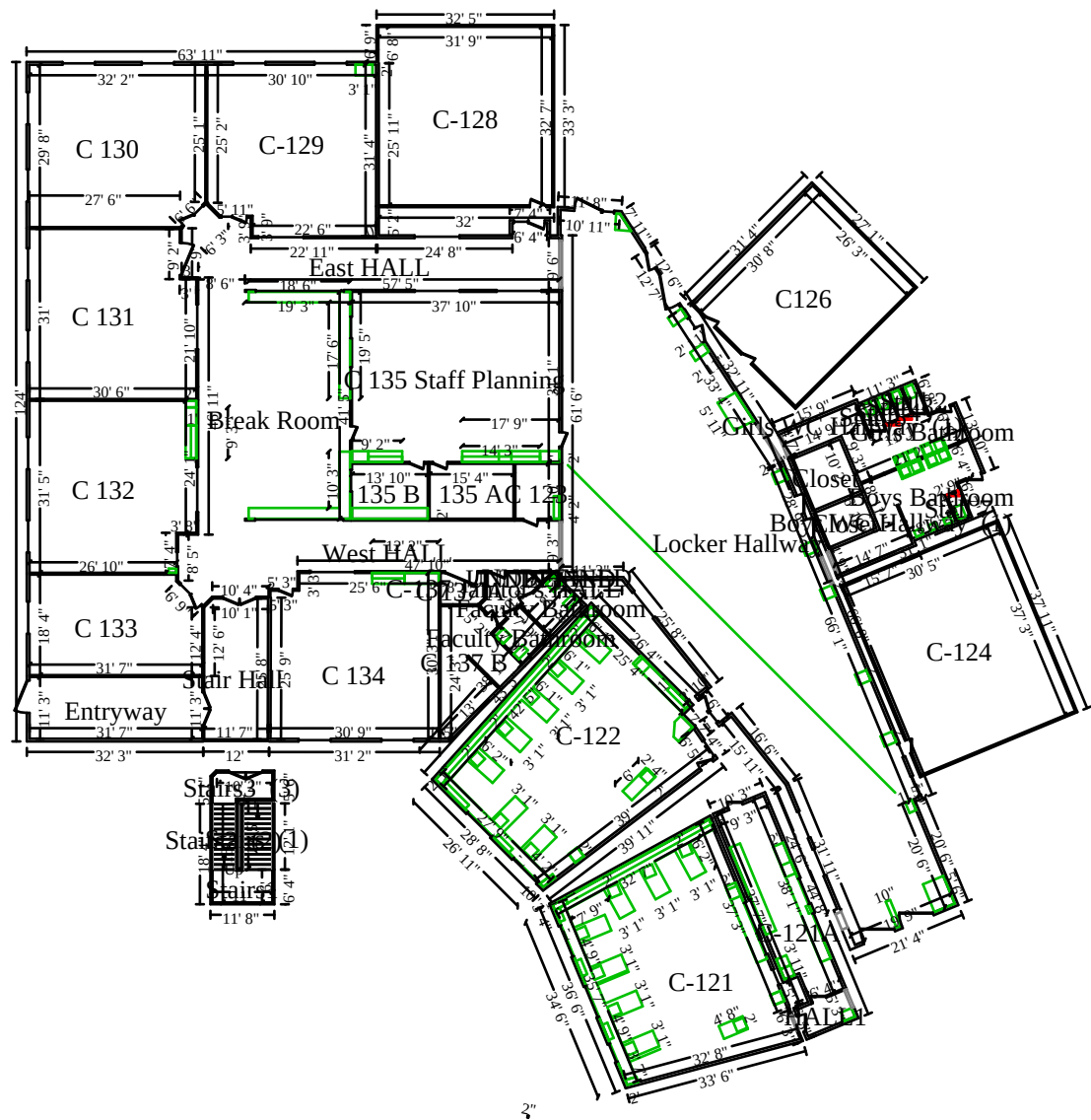


1-800 Water Damage of Newtown

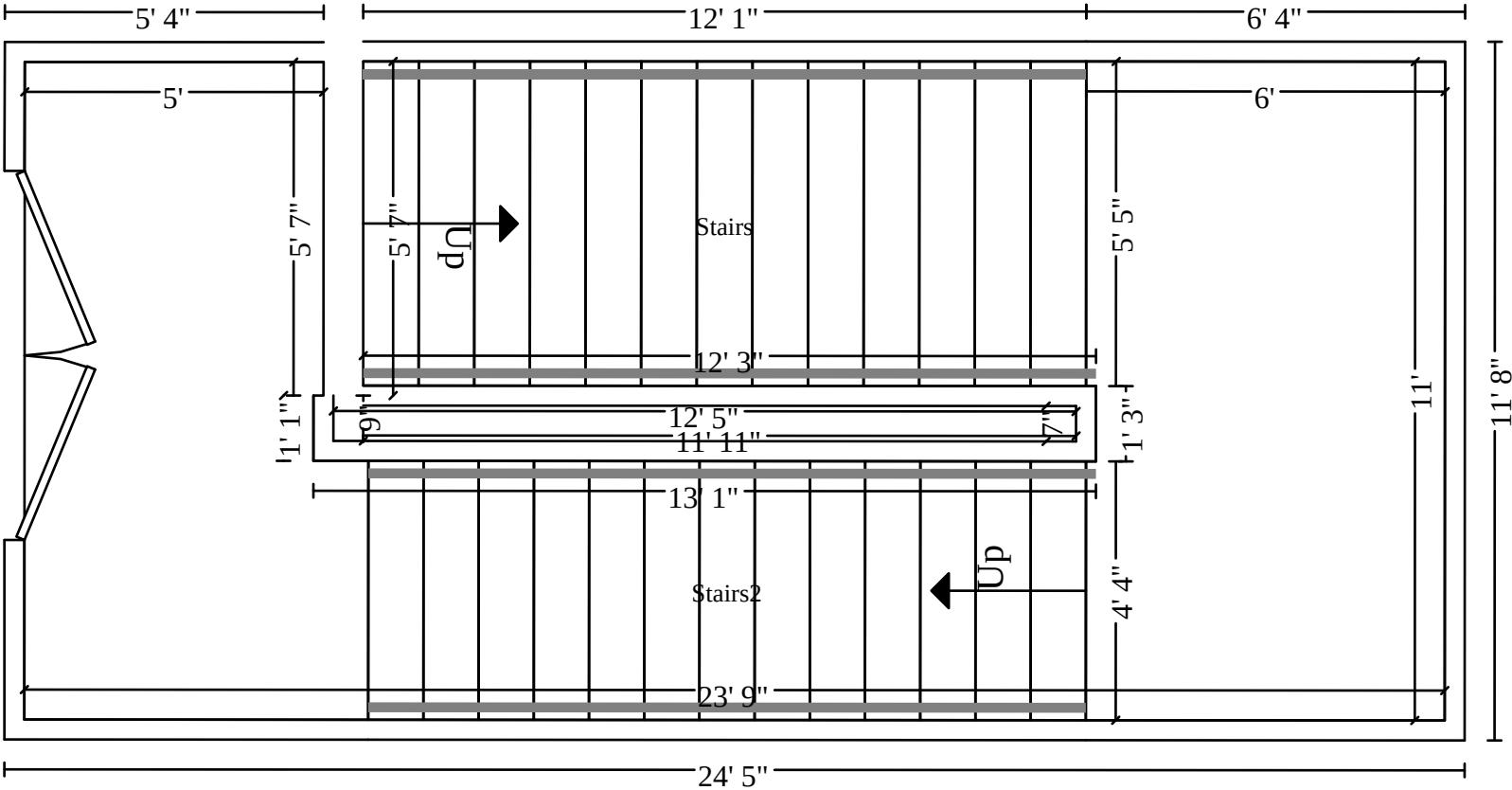
Summary for Contents

Line Item Total	3,155.20
Overhead	315.52
Profit	347.07
Replacement Cost Value	\$3,817.79
Net Claim	\$3,817.79

Sid Sarin



Main Level





1-800 Water Damage of Newtown

Insured: Central Bucks South (CLN)
Property: 1100 Folly Rd
Warrington, PA 18976

Claim Rep.: Sid Sarin

Business: 1801 Second Street Pike
Richboro, PA 18954

Business: (215) 586-7800

E-mail: newtown.info@1800waterdamage.com

Estimator: Sid Sarin
Business: 1801 Second Street Pike
Richboro, PA 18954

Business: (215) 586-7800
E-mail: newtown.info@1800waterdamage.com

Claim Number: 20067019

Policy Number: 0

Type of Loss: Fire

Date Contacted: 5/18/2026 10:07 PM

Date of Loss: 5/18/2026 10:00 PM

Date Inspected: 5/18/2026 10:27 PM

Date Received: 5/18/2026 10:07 PM

Date Entered: 5/21/2026 2:32 PM

Price List: PAPH8X_02MAY26
Restoration/Service/Remodel

Estimate: 5116-26-0264-CLN2



1-800 Water Damage of Newtown

Enclosed is the estimate for emergency services provided at the above noted address.

Please review this information and feel free to contact me at 215-631-7000 or email - Ashley.Perrone@1800waterdamage.com with any questions or concerns. Our Office can be reached at **215-586-7800 or newtown.info@1800waterdamage.com**

Agreed services are performed based on the assigned work authorization from the policy holder which authorizes the insurance carrier to issue direct payment to 1-800-WATER-DAMAGE for any and all services provided. A copy of this authorization is included along with this estimate/invoice.

Any separate areas added to the scope shall be viewed as a change order and costs shall be added when the final invoice is submitted

Please be advised that the insured has specifically requested for 1-800-WATER-DAMAGE's invoices to be addressed separately from the rest of the claim, and for an agreed settlement amount to be reached prior to payment being issued. All settlement agreements should be discussed directly with 1-800-WATER-DAMAGE's staff as no one else has the authority to do so. To ensure that all the insured's interests are protected, please take the time to review this invoice and contact 1-800-WATER-DAMAGE with any revision or additional documentation requests. Once an agreement is reached, 1-800-WATER-DAMAGE will accept the agreed settlement amount as full and final payment.

Checks can be made payable to 1-800-WATER DAMAGE of Newtown.

Payment for 1-800-WATER-DAMAGES's services should be sent to:

**Bucks Water Damage
1-800-WATER DAMAGE of Newtown
1801 Second Street pike
Richboro, PA 18954**

Ashley Perrone, IICRC WTR/ASD
Claims Manager
D: (215) 631-7000
O: (215) 586-7800
HIC: PA188567



1-800 Water Damage of Newtown

5116-26-0264-CLN2

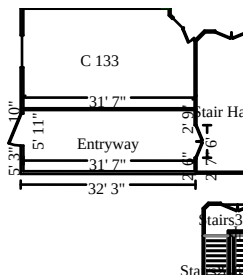
5116-26-0264-CLN2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Respirator - Half face - multi-purpose resp. (per day)	10.00 DA	0.00	1.67	0.00	16.70
2. Respirator cartridge - HEPA & vapor & gas (per pair)	10.00 EA	0.00	36.63	0.00	366.30
3. Disposable rain suit	40.00 EA	0.00	16.96	0.00	678.40
4. Personal protective mask (N-95)	50.00 EA	0.00	1.50	0.00	75.00
--RUP (Total Labor Hours/8)					
5. Personal protective gloves - Disposable (per pair)	200.00 EA	0.00	0.42	0.00	84.00
---RUP = (Labor Hrs/8)*6 (pairs per day)					
6. Cleaning & Remediation - Supervisory - per hr	40.00 HR	0.00	78.88	0.00	3,155.20
---8*5 Days					
7. Scaffolding Setup & Take down - per hour	8.00 HR	0.00	59.10	0.00	472.80

8. Scaffold - per section (per day)	20.00 DA	0.00	27.74	0.00	554.80
---10 days for 2 tiers					
9. Fall protection harness and lanyard (per day)	20.00 DA	0.00	8.00	0.00	160.00
10. Haul debris - per pickup truck load - including dump fees	1.00 EA	223.31	0.00	0.00	223.31
Total: 5116-26-0264-CLN2				0.00	5,786.51

Source - Encircle 1

Main Level



Entryway

Height: 14' 11"

1,277.72 SF Walls	355.88 SF Ceiling
1,633.59 SF Walls & Ceiling	355.88 SF Floor
39.54 SY Flooring	85.66 LF Floor Perimeter
85.66 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
11. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18



1-800 Water Damage of Newtown

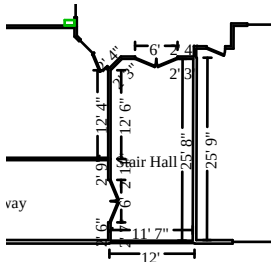
CONTINUED - Entryway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
12. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
13. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
14. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62
15. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
16. HEPA Vacuuming - Light - (PER SF)	1,989.47 SF	0.00	0.49	0.00	974.84
---WC+F					
17. Clean more than the walls and ceiling	3,267.19 SF	0.00	0.52	0.00	1,698.94
---WC*2					
18. Clean floor - Light	711.75 SF	0.00	0.40	0.00	284.70
---F*2					
19. Clean ductwork - Exterior (per LF)	135.00 LF	0.00	6.11	0.00	824.85
20. Clean door (per side)	2.00 EA	0.00	10.39	0.00	20.78
21. Clean door / window opening per EA (per side)	2.00 EA	0.00	18.82	0.00	37.64
22. Clean door hardware	2.00 EA	0.00	9.60	0.00	19.20
23. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
24. Clean light fixture	5.00 EA	0.00	15.32	0.00	76.60
25. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
26. Floor protection - heavy paper and tape	355.88 SF	0.00	0.48	0.00	170.82
27. Protect - Cover with plastic	1,277.72 SF	0.00	0.38	0.00	485.53
---protect cabinets and walls from overspray					
28. Corrosion mitigation of door hardware	2.00 EA	0.00	6.44	0.00	12.88
29. Corrosion mitigation of light fixture	5.00 EA	0.00	11.04	0.00	55.20
30. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	698.50 SF	0.00	1.48	0.00	1,033.78



CONTINUED - Entryway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
---C + (PF*4)					
Height Add-ons					
31. Additional cost for high wall or ceiling - 11' to 14'	421.15 SF	0.00	0.06	0.00	25.27
---PF*4'11					
32. Additional cost for high wall or ceiling - 11' to 14'	342.63 SF	0.00	0.05	0.00	17.13
---PF*4					
33. Additional cost for high wall or ceiling - Over 14'	85.66 SF	0.00	0.10	0.00	8.57
--PF *1					
Totals: Entryway				0.00	6,227.17



Stair Hall

Height: 14' 11"

1,099.36 SF Walls	297.68 SF Ceiling
1,397.04 SF Walls & Ceiling	297.68 SF Floor
33.08 SY Flooring	73.70 LF Floor Perimeter
73.70 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
34. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
35. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
36. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
37. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62
38. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
39. HEPA Vacuuming - Light - (PER SF)	1,694.72 SF	0.00	0.49	0.00	830.41
---WC+F					



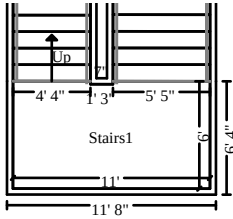
1-800 Water Damage of Newtown

CONTINUED - Stair Hall

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
40. Clean more than the walls and ceiling	2,794.08 SF	0.00	0.52	0.00	1,452.92
---WC*2					
41. Clean floor - Light	595.36 SF	0.00	0.40	0.00	238.14
---F*2					
42. Clean door (per side)	4.00 EA	0.00	10.39	0.00	41.56
43. Clean door / window opening per EA (per side)	2.00 EA	0.00	18.82	0.00	37.64
44. Clean door hardware	4.00 EA	0.00	9.60	0.00	38.40
45. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
46. Clean light fixture	2.00 EA	0.00	15.32	0.00	30.64
47. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
48. Floor protection - heavy paper and tape	297.68 SF	0.00	0.48	0.00	142.89
49. Protect - Cover with plastic	1,099.36 SF	0.00	0.38	0.00	417.76
---protect cabinets and walls from overspray					
50. Corrosion mitigation of door hardware	4.00 EA	0.00	6.44	0.00	25.76
51. Corrosion mitigation of light fixture	2.00 EA	0.00	11.04	0.00	22.08
52. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	592.48 SF	0.00	1.48	0.00	876.87
---C + (PF*4)					
Height Add-ons					
53. Additional cost for high wall or ceiling - 11' to 14'	362.36 SF	0.00	0.06	0.00	21.74
---PF*4'11					
54. Additional cost for high wall or ceiling - 11' to 14'	294.80 SF	0.00	0.05	0.00	14.74
---PF*4					
55. Additional cost for high wall or ceiling - Over 14'	73.70 SF	0.00	0.10	0.00	7.37
--PF *1					
Totals: Stair Hall				0.00	4,679.36



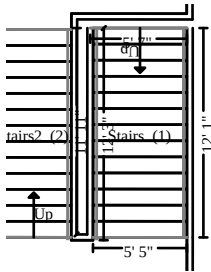
1-800 Water Damage of Newtown



Stairs1

Height: 14' 11"

361.97 SF Walls	65.84 SF Ceiling
427.81 SF Walls & Ceiling	65.84 SF Floor
7.32 SY Flooring	24.27 LF Floor Perimeter
24.27 LF Ceil. Perimeter	



Subroom: Stairs (1)

Height: 23' 8"

468.82 SF Walls	65.51 SF Ceiling
534.33 SF Walls & Ceiling	115.86 SF Floor
12.87 SY Flooring	29.32 LF Floor Perimeter
24.34 LF Ceil. Perimeter	

Missing Wall

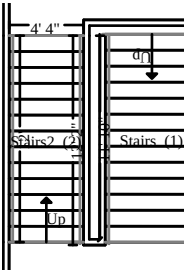
5' 7" X 23' 7 15/16"

Opens into Exterior

Missing Wall

5' 5 1/8" X 23' 7 15/16"

Opens into STAIRS1



Subroom: Stairs2 (2)

Height: 23' 8"

466.77 SF Walls	51.89 SF Ceiling
518.66 SF Walls & Ceiling	92.06 SF Floor
10.23 SY Flooring	29.18 LF Floor Perimeter
24.16 LF Ceil. Perimeter	

Missing Wall

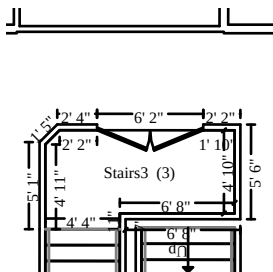
4' 3 7/8" X 23' 7 15/16"

Opens into STAIRS1

Missing Wall

4' 3 7/8" X 23' 7 15/16"

Opens into STAIRS3



Subroom: Stairs3 (3)

Height: 14' 11"

427.56 SF Walls	56.70 SF Ceiling
484.27 SF Walls & Ceiling	56.70 SF Floor
6.30 SY Flooring	28.66 LF Floor Perimeter
28.66 LF Ceil. Perimeter	

Missing Wall

4' 3 7/8" X 14' 11"

Opens into STAIRS2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
-------------	-----	--------	---------	-----	-------

EQUIPMENT

56. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
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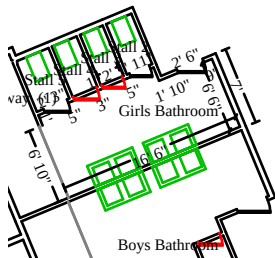
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.



1-800 Water Damage of Newtown

CONTINUED - Stairs1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
57. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
58. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
59. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62
60. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
61. Clean concrete step	27.00 EA	0.00	8.33	0.00	224.91
62. Clean floor - Light	242.00 SF	0.00	0.40	0.00	96.80
---Both landings 170+(12*6)					
63. Clean handrail - wall mounted	24.50 LF	0.00	0.76	0.00	18.62
--- 12'3*2					
64. Clean iron handrail	27.00 LF	0.00	3.80	0.00	102.60
--- 12'3+12'3+1'3+1'3 . Clean the railing with spindles and balusters					
65. HEPA Vacuuming - Light - (PER SF)	2,055.59 SF	0.00	0.49	0.00	1,007.24
---W+F					
66. Clean more than the walls	3,450.26 SF	0.00	0.52	0.00	1,794.14
---W*2					
67. Clean window unit (per side) 10 - 20 SF	3.00 EA	0.00	21.81	0.00	65.43
Height Add-ons					
68. Additional cost for high wall or ceiling - 11' to 14'	547.84 SF	0.00	0.06	0.00	32.87
---PF*4'11					
Totals: Stairs1				0.00	3,753.04



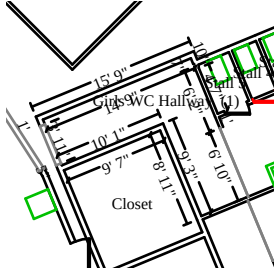
Girls Bathroom

Height: 14' 11"

618.35 SF Walls	121.90 SF Ceiling
740.24 SF Walls & Ceiling	121.90 SF Floor
13.54 SY Flooring	41.45 LF Floor Perimeter
41.45 LF Ceil. Perimeter	



CONTINUED - Girls Bathroom



Subroom: Girls WC Hallway (1)

Height: 14' 11"

720.33 SF Walls	110.36 SF Ceiling
830.68 SF Walls & Ceiling	110.36 SF Floor
12.26 SY Flooring	46.14 LF Floor Perimeter
50.02 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' 10 9/16" X 6' 8"

Opens into Exterior

Missing Wall

6' 9 13/16" X 14' 11"

Opens into GIRLS_BATHRO

Missing Wall

0" X 14' 11"

Opens into GIRLS_BATHRO

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
69. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
70. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
71. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
72. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62
73. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
74. HEPA Vacuuming - Light - (PER SF)	1,803.18 SF	0.00	0.49	0.00	883.56
---WC+F					
75. Clean more than the walls and ceiling	3,141.85 SF	0.00	0.52	0.00	1,633.76
---WC*2					
76. Clean floor - Light	464.50 SF	0.00	0.40	0.00	185.80
---F*2					
77. Clean ductwork - Exterior (per LF)	120.00 LF	0.00	6.11	0.00	733.20
78. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
79. Clean door / window opening per EA (per side)	1.00 EA	0.00	18.82	0.00	18.82
80. Clean countertop	17.33 SF	0.00	1.07	0.00	18.54
81. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60



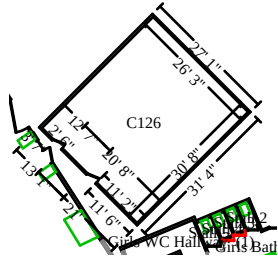
1-800 Water Damage of Newtown

CONTINUED - Girls Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
82. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
83. Clean light fixture	16.00 EA	0.00	15.32	0.00	245.12
84. Clean toilet seat	4.00 EA	0.00	6.82	0.00	27.28
85. Clean toilet	4.00 EA	0.00	31.61	0.00	126.44
86. Clean toilet partition - per stall	4.00 EA	0.00	38.16	0.00	152.64
87. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
88. Floor protection - heavy paper and tape	232.25 SF	0.00	0.48	0.00	111.48
89. Protect - Cover with plastic	1,338.67 SF	0.00	0.38	0.00	508.69
---protect cabinets and walls from overspray					
90. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
91. Corrosion mitigation of light fixture	16.00 EA	0.00	11.04	0.00	176.64
92. Corrosion mitigation of countertop	80.00 SF	0.00	0.71	0.00	56.80
93. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	582.64 SF	0.00	1.48	0.00	862.31
---C + (PF*4)					
Height Add-ons					
94. Additional cost for high wall or ceiling - 11' to 14'	430.68 SF	0.00	0.06	0.00	25.84
---PF*4*11					
95. Additional cost for high wall or ceiling - 11' to 14'	350.39 SF	0.00	0.05	0.00	17.52
---PF*4					
96. Additional cost for high wall or ceiling - Over 14'	87.60 SF	0.00	0.10	0.00	8.76
--PF *1					
Totals: Girls Bathroom				0.00	6,300.07



1-800 Water Damage of Newtown



C126

Height: 14' 11"

1,698.20 SF Walls	805.20 SF Ceiling
2,503.40 SF Walls & Ceiling	805.20 SF Floor
89.47 SY Flooring	113.85 LF Floor Perimeter
113.85 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
97. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
98. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
99. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
100. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
101. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
102. HEPA Vacuuming - Light - (PER SF)	1,654.30 SF	0.00	0.49	0.00	810.61
---(WC+F)/2. Half the area affected					
103. Clean part of the walls and ceiling	1,251.70 SF	0.00	0.52	0.00	650.88
---WC*2					
104. Clean floor - Light	402.60 SF	0.00	0.40	0.00	161.04
---F*2					
105. Clean ductwork - Exterior (per LF)	67.50 LF	0.00	6.11	0.00	412.43
106. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
107. Clean window unit (per side) 10 - 20 SF	2.00 EA	0.00	21.81	0.00	43.62
108. Clean door / window opening per EA (per side)	3.00 EA	0.00	18.82	0.00	56.46
109. Clean cabinetry - upper - inside and out	8.00 LF	0.00	21.32	0.00	170.56
110. Clean countertop	16.00 SF	0.00	1.07	0.00	17.12
111. Clean cabinetry - lower - inside and out	8.00 LF	0.00	21.32	0.00	170.56
112. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60



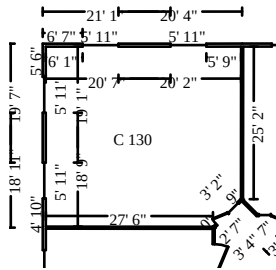
1-800 Water Damage of Newtown

CONTINUED - C126

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
113. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
114. Clean light fixture	8.00 EA	0.00	15.32	0.00	122.56
115. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
116. Floor protection - heavy paper and tape	402.60 SF	0.00	0.48	0.00	193.25
117. Protect - Cover with plastic	849.10 SF	0.00	0.38	0.00	322.66
---protect cabinets and walls from overspray					
118. Corrosion mitigation of window unit (per side) 10 - 20 SF	2.00 EA	0.00	14.55	0.00	29.10
119. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
120. Corrosion mitigation of light fixture	16.00 EA	0.00	11.04	0.00	176.64
121. Corrosion mitigation of countertop	80.00 SF	0.00	0.71	0.00	56.80
122. Seal part of the ceiling with fungicidal/bacterial inhibitor - one coat	630.29 SF	0.00	1.48	0.00	932.83
---C + (PF*4)					
Height Add-ons					
123. Additional cost for high wall or ceiling - 11' to 14'	279.87 SF	0.00	0.06	0.00	16.79
---PF*4*11					
124. Additional cost for high wall or ceiling - 11' to 14'	227.69 SF	0.00	0.05	0.00	11.38
---PF*4					
125. Additional cost for high wall or ceiling - Over 14'	56.92 SF	0.00	0.10	0.00	5.69
--PF *1					
Totals: C126				0.00	4,891.46



1-800 Water Damage of Newtown



C 130

Height: 14' 11"

1,803.69 SF Walls	942.94 SF Ceiling
2,746.64 SF Walls & Ceiling	942.94 SF Floor
104.77 SY Flooring	120.92 LF Floor Perimeter
120.92 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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*****EQUIPMENT*****

126. Equipment setup, take down, and monitoring (hourly charge)	0.67 HR	0.00	76.31	0.00	51.13
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***** REGULAR HOURS: 2 pieces of equipment for set up at 10 minutes per (2*10/60) = .333 hours. 2 pieces of equipment for take down at 10 minutes per (2*10/60) = .333 hours.**

127. Deodorization chamber - Ozone treatment	14,065. CF 57	0.00	0.11	0.00	1,547.21
128. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56

---Reflects 1 scrubber for 3 days

129. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
130. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
131. Equipment decontamination charge - per piece of equipment	2.00 EA	0.00	45.19	0.00	90.38

*****CLEAN*****

132. HEPA Vacuuming - Light - (PER SF)	2,746.64 SF	0.00	0.49	0.00	1,345.85
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---W+F. NO CEILINGS INCLUDED

133. Clean more than the walls	3,607.39 SF	0.00	0.52	0.00	1,875.84
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---W*2

134. Clean floor - Light	1,885.89 SF	0.00	0.40	0.00	754.36
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---F*2

135. Clean ductwork - Exterior (per LF)	135.00 LF	0.00	6.11	0.00	824.85
136. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
137. Clean window unit (per side) 10 - 20 SF	9.00 EA	0.00	21.81	0.00	196.29
138. Clean door / window opening per EA (per side)	10.00 EA	0.00	18.82	0.00	188.20
139. Clean cabinetry - upper - inside and out	12.00 LF	0.00	21.32	0.00	255.84
140. Clean countertop	12.00 SF	0.00	1.07	0.00	12.84
141. Clean cabinetry - lower - inside and out	6.00 LF	0.00	21.32	0.00	127.92



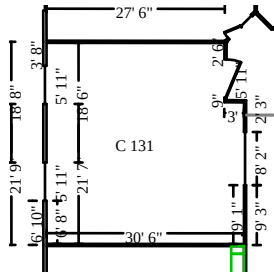
1-800 Water Damage of Newtown

CONTINUED - C 130

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
142. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60
143. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
144. Clean light fixture	16.00 EA	0.00	15.32	0.00	245.12
145. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
146. Floor protection - heavy paper and tape	942.94 SF	0.00	0.48	0.00	452.61
147. Protect - Cover with plastic	901.85 SF	0.00	0.38	0.00	342.70
---protect cabinets and walls from overspray					
148. Corrosion mitigation of window unit (per side) 10 - 20 SF	9.00 EA	0.00	14.55	0.00	130.95
149. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
150. Corrosion mitigation of light fixture	16.00 EA	0.00	11.04	0.00	176.64
151. Corrosion mitigation of countertop	12.00 SF	0.00	0.71	0.00	8.52
152. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	1,426.62 SF	0.00	1.48	0.00	2,111.40
---C + (PF*4)					
Height Add-ons					
153. Additional cost for high wall or ceiling - 11' to 14'	594.51 SF	0.00	0.06	0.00	35.67
---PF*4*11					
154. Additional cost for high wall or ceiling - 11' to 14'	483.67 SF	0.00	0.05	0.00	24.18
---PF*4					
155. Additional cost for high wall or ceiling - Over 14'	120.92 SF	0.00	0.10	0.00	12.09
--PF *1					
Totals: C 130				0.00	11,270.70



1-800 Water Damage of Newtown



C 131

Height: 14' 11"

1,835.34 SF Walls	918.38 SF Ceiling
2,753.72 SF Walls & Ceiling	918.38 SF Floor
102.04 SY Flooring	123.04 LF Floor Perimeter
123.04 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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EQUIPMENT

156. Equipment setup, take down, and monitoring (hourly charge) 0.33 HR 0.00 76.31 0.00 25.18

*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.

157. Negative air fan/Air scrubber (24 hr period) - No monit. 3.00 DA 0.00 73.52 0.00 220.56

---Reflects 1 scrubber for 3 days

158. Add for HEPA filter (for negative air exhaust fan) 0.45 EA 0.00 213.07 0.00 95.88

159. Add for HEPA filter (for canister/backpack vacuums) 0.50 EA 0.00 94.46 0.00 47.23

160. Equipment decontamination charge - per piece of equipment 1.00 EA 0.00 45.19 0.00 45.19

CLEAN

161. HEPA Vacuuming - Light - (PER SF) 3,672.10 SF 0.00 0.49 0.00 1,799.33

---WC+F

162. Clean more than the walls and ceiling 5,507.44 SF 0.00 0.52 0.00 2,863.87

---WC*2

163. Clean floor - Light 1,836.76 SF 0.00 0.40 0.00 734.70

---F*2

164. Clean ductwork - Exterior (per LF) 135.00 LF 0.00 6.11 0.00 824.85

165. Clean door (per side) 1.00 EA 0.00 10.39 0.00 10.39

166. Clean window unit (per side) 10 - 20 SF 7.00 EA 0.00 21.81 0.00 152.67

167. Clean door / window opening per EA (per side) 8.00 EA 0.00 18.82 0.00 150.56

168. Clean cabinetry - upper - inside and out 6.00 LF 0.00 21.32 0.00 127.92

169. Clean door hardware 1.00 EA 0.00 9.60 0.00 9.60

170. Clean smoke/carbon monoxide detector 1.00 EA 0.00 9.05 0.00 9.05

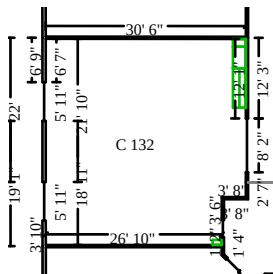
171. Clean light fixture 16.00 EA 0.00 15.32 0.00 245.12



1-800 Water Damage of Newtown

CONTINUED - C 131

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
172. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
173. Floor protection - heavy paper and tape	918.38 SF	0.00	0.48	0.00	440.82
174. Protect - Cover with plastic	1,835.34 SF	0.00	0.38	0.00	697.43
---protect cabinets and walls from overspray					
175. Corrosion mitigation of window unit (per side) 10 - 20 SF	7.00 EA	0.00	14.55	0.00	101.85
176. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
177. Corrosion mitigation of light fixture	16.00 EA	0.00	11.04	0.00	176.64
178. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	1,410.54 SF	0.00	1.48	0.00	2,087.60
---C + (PF*4)					
Height Add-ons					
179. Additional cost for high wall or ceiling - 11' to 14'	604.94 SF	0.00	0.06	0.00	36.30
---PF*4'11					
180. Additional cost for high wall or ceiling - 11' to 14'	492.16 SF	0.00	0.05	0.00	24.61
---PF*4					
181. Additional cost for high wall or ceiling - Over 14'	123.04 SF	0.00	0.10	0.00	12.30
--PF *1					
Totals: C 131				0.00	11,007.05



C 132

Height: 14' 11"

1,845.66 SF Walls	929.85 SF Ceiling
2,775.50 SF Walls & Ceiling	929.85 SF Floor
103.32 SY Flooring	123.73 LF Floor Perimeter
123.73 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					



1-800 Water Damage of Newtown

CONTINUED - C 132

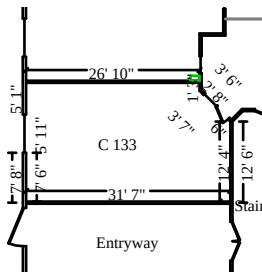
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
182. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
183. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
184. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
185. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
186. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
187. HEPA Vacuuming - Light - (PER SF)	3,705.35 SF	0.00	0.49	0.00	1,815.62
---WC+F					
188. Clean more than the walls and ceiling	5,551.01 SF	0.00	0.52	0.00	2,886.53
---WC*2					
189. Clean floor - Light	1,859.70 SF	0.00	0.40	0.00	743.88
---F*2					
190. Clean ductwork - Exterior (per LF)	135.00 LF	0.00	6.11	0.00	824.85
191. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
192. Clean window unit (per side) 10 - 20 SF	7.00 EA	0.00	21.81	0.00	152.67
193. Clean door / window opening per EA (per side)	8.00 EA	0.00	18.82	0.00	150.56
194. Clean cabinetry - upper - inside and out	6.00 LF	0.00	21.32	0.00	127.92
195. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60
196. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
197. Clean light fixture	16.00 EA	0.00	15.32	0.00	245.12
198. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
199. Floor protection - heavy paper and tape	929.85 SF	0.00	0.48	0.00	446.33
200. Protect - Cover with plastic	1,845.66 SF	0.00	0.38	0.00	701.35



1-800 Water Damage of Newtown

CONTINUED - C 132

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
---protect cabinets and walls from overspray					
201. Corrosion mitigation of window unit (per side) 10 - 20 SF	7.00 EA	0.00	14.55	0.00	101.85
202. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
203. Corrosion mitigation of light fixture	16.00 EA	0.00	11.04	0.00	176.64
204. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	1,424.77 SF	0.00	1.48	0.00	2,108.66
---C + (PF*4)					
Height Add-ons					
205. Additional cost for high wall or ceiling - 11' to 14'	608.34 SF	0.00	0.06	0.00	36.50
---PF*4*11					
206. Additional cost for high wall or ceiling - 11' to 14'	494.92 SF	0.00	0.05	0.00	24.75
---PF*4					
207. Additional cost for high wall or ceiling - Over 14'	123.73 SF	0.00	0.10	0.00	12.37
--PF *1					
Totals: C 132				0.00	11,086.08



C 133

Height: 14' 11"

1,446.97 SF Walls	561.61 SF Ceiling
2,008.58 SF Walls & Ceiling	561.61 SF Floor
62.40 SY Flooring	97.00 LF Floor Perimeter
97.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
208. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
209. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
210. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88



1-800 Water Damage of Newtown

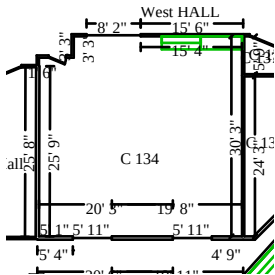
CONTINUED - C 133

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
211. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
212. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
213. HEPA Vacuuming - Light - (PER SF)	2,570.19 SF	0.00	0.49	0.00	1,259.39
---WC+F					
214. Clean more than the walls and ceiling	4,017.16 SF	0.00	0.52	0.00	2,088.92
---WC*2					
215. Clean floor - Light	1,123.22 SF	0.00	0.40	0.00	449.29
---F*2					
216. Clean ductwork - Exterior (per LF)	135.00 LF	0.00	6.11	0.00	824.85
217. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
218. Clean window unit (per side) 10 - 20 SF	3.00 EA	0.00	21.81	0.00	65.43
219. Clean door / window opening per EA (per side)	4.00 EA	0.00	18.82	0.00	75.28
220. Clean cabinetry - upper - inside and out	20.00 LF	0.00	21.32	0.00	426.40
221. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60
222. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
223. Clean light fixture	16.00 EA	0.00	15.32	0.00	245.12
224. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
225. Floor protection - heavy paper and tape	561.61 SF	0.00	0.48	0.00	269.57
226. Protect - Cover with plastic	1,446.97 SF	0.00	0.38	0.00	549.85
---protect cabinets and walls from overspray					
227. Corrosion mitigation of window unit (per side) 10 - 20 SF	3.00 EA	0.00	14.55	0.00	43.65
228. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
229. Corrosion mitigation of light fixture	16.00 EA	0.00	11.04	0.00	176.64
230. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	949.62 SF	0.00	1.48	0.00	1,405.44



CONTINUED - C 133

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
---C + (PF*4)					
Height Add-ons					
231. Additional cost for high wall or ceiling - 11' to 14'	476.93 SF	0.00	0.06	0.00	28.62
---PF*4'11					
232. Additional cost for high wall or ceiling - 11' to 14'	388.01 SF	0.00	0.05	0.00	19.40
---PF*4					
233. Additional cost for high wall or ceiling - Over 14'	97.00 SF	0.00	0.10	0.00	9.70
--PF *1					
Totals: C 133				0.00	8,468.03



C 134

Height: 14' 11"

1,819.86 SF Walls	912.37 SF Ceiling
2,732.23 SF Walls & Ceiling	912.37 SF Floor
101.37 SY Flooring	122.00 LF Floor Perimeter
122.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
234. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
235. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
236. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
237. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
238. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
239. HEPA Vacuuming - Light - (PER SF)	3,644.60 SF	0.00	0.49	0.00	1,785.85
---WC+F					



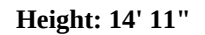
1-800 Water Damage of Newtown

CONTINUED - C 134

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
240. Clean more than the walls and ceiling	5,464.46 SF	0.00	0.52	0.00	2,841.52
---WC*2					
241. Clean floor - Light	1,824.74 SF	0.00	0.40	0.00	729.90
---F*2					
242. Clean ductwork - Exterior (per LF)	135.00 LF	0.00	6.11	0.00	824.85
243. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
244. Clean window unit (per side) 10 - 20 SF	7.00 EA	0.00	21.81	0.00	152.67
245. Clean door / window opening per EA (per side)	1.00 EA	0.00	18.82	0.00	18.82
246. Clean cabinetry - upper - inside and out	20.00 LF	0.00	21.32	0.00	426.40
247. Clean cabinetry - lower - inside and out	12.00 LF	0.00	21.32	0.00	255.84
248. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60
249. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
250. Clean light fixture	16.00 EA	0.00	15.32	0.00	245.12
251. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
252. Floor protection - heavy paper and tape	912.37 SF	0.00	0.48	0.00	437.94
253. Protect - Cover with plastic	1,819.86 SF	0.00	0.38	0.00	691.55
---protect cabinets and walls from overspray					
254. Corrosion mitigation of window unit (per side) 10 - 20 SF	1.00 EA	0.00	14.55	0.00	14.55
255. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
256. Corrosion mitigation of light fixture	16.00 EA	0.00	11.04	0.00	176.64
257. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	1,400.38 SF	0.00	1.48	0.00	2,072.56
---C + (PF*4)					
Height Add-ons					
258. Additional cost for high wall or ceiling - 11' to 14'	599.84 SF	0.00	0.06	0.00	35.99
---PF*4'11					



DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
259. Additional cost for high wall or ceiling - 11' to 14'	488.01 SF	0.00	0.05	0.00	24.40
---PF*4					
260. Additional cost for high wall or ceiling - Over 14'	122.00 SF	0.00	0.10	0.00	12.20
--PF *1					
Totals: C 134				0.00	11,277.28



2,055.94	SF Walls	1,175.72	SF Ceiling
3,231.66	SF Walls & Ceiling	1,175.72	SF Floor
130.64	SY Flooring	137.83	LF Floor Perimeter
137.83	LF Ceil. Perimeter		

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
261. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
262. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
263. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
264. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
265. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
266. HEPA Vacuuming - Light - (PER SF)	4,407.38 SF	0.00	0.49	0.00	2,159.62
---WC+F					
267. Clean more than the walls and ceiling	6,463.32 SF	0.00	0.52	0.00	3,360.93
---WC*2					
268. Clean floor - Light	2,351.44 SF	0.00	0.40	0.00	940.58
---F*2					



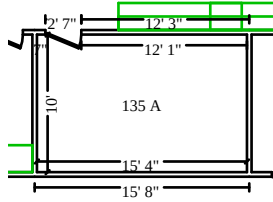
1-800 Water Damage of Newtown

CONTINUED - C 135 Staff Planning

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
269. Clean ductwork - Exterior (per LF)	135.00 LF	0.00	6.11	0.00	824.85
270. Clean door (per side)	4.00 EA	0.00	10.39	0.00	41.56
271. Clean window unit (per side) 10 - 20 SF	13.00 EA	0.00	21.81	0.00	283.53
272. Clean door / window opening per EA (per side)	15.00 EA	0.00	18.82	0.00	282.30
273. Clean cabinetry - upper - inside and out	20.00 LF	0.00	21.32	0.00	426.40
274. Clean door hardware	4.00 EA	0.00	9.60	0.00	38.40
275. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
276. Clean light fixture	5.00 EA	0.00	15.32	0.00	76.60
277. Cleaning Technician - incl. cleaning agent - per hour	2.00 HR	0.00	60.96	0.00	121.92
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
278. Floor protection - heavy paper and tape	1,175.72 SF	0.00	0.48	0.00	564.35
279. Protect - Cover with plastic	2,055.94 SF	0.00	0.38	0.00	781.26
---protect cabinets and walls from overspray					
280. Corrosion mitigation of window unit (per side) 10 - 20 SF	13.00 EA	0.00	14.55	0.00	189.15
281. Corrosion mitigation of door hardware	2.00 EA	0.00	6.44	0.00	12.88
282. Corrosion mitigation of light fixture	5.00 EA	0.00	11.04	0.00	55.20
283. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	1,727.03 SF	0.00	1.48	0.00	2,556.00
---C + (PF*4)					
Height Add-ons					
284. Additional cost for high wall or ceiling - 11' to 14'	677.65 SF	0.00	0.06	0.00	40.66
---PF*4'11					
285. Additional cost for high wall or ceiling - 11' to 14'	551.31 SF	0.00	0.05	0.00	27.57
---PF*4					
286. Additional cost for high wall or ceiling - Over 14'	137.83 SF	0.00	0.10	0.00	13.78
--PF *1					
Totals: C 135 Staff Planning				0.00	13,240.63



1-800 Water Damage of Newtown



135 A

Height: 14' 11"

756.50 SF Walls	153.77 SF Ceiling
910.27 SF Walls & Ceiling	153.77 SF Floor
17.09 SY Flooring	50.72 LF Floor Perimeter
50.72 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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*****EQUIPMENT*****

287. Equipment setup, take down, and monitoring (hourly charge) 0.33 HR 0.00 76.31 0.00 25.18

***** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.**

288. Negative air fan/Air scrubber (24 hr period) - No monit. 3.00 DA 0.00 73.52 0.00 220.56

---Reflects 1 scrubber for 3 days

289. Add for HEPA filter (for negative air exhaust fan) 0.45 EA 0.00 213.07 0.00 95.88

290. Add for HEPA filter (for canister/backpack vacuums) 0.25 EA 0.00 94.46 0.00 23.62

291. Equipment decontamination charge - per piece of equipment 1.00 EA 0.00 45.19 0.00 45.19

*****CLEAN*****

292. HEPA Vacuuming - Light - (PER SF) 1,064.04 SF 0.00 0.49 0.00 521.38

---WC+F

293. Clean more than the walls and ceiling 1,820.54 SF 0.00 0.52 0.00 946.68

---WC*2

294. Clean floor - Light 307.54 SF 0.00 0.40 0.00 123.02

---F*2

295. Clean ductwork - Exterior (per LF) 13.00 LF 0.00 6.11 0.00 79.43

296. Clean door (per side) 1.00 EA 0.00 10.39 0.00 10.39

297. Clean door / window opening per EA (per side) 1.00 EA 0.00 18.82 0.00 18.82

298. Clean stereo - components - speakers - exterior wipe down 1.00 EA 0.00 15.69 0.00 15.69

299. Clean door hardware 1.00 EA 0.00 9.60 0.00 9.60

300. Clean smoke/carbon monoxide detector 1.00 EA 0.00 9.05 0.00 9.05

301. Clean light fixture 6.00 EA 0.00 15.32 0.00 91.92

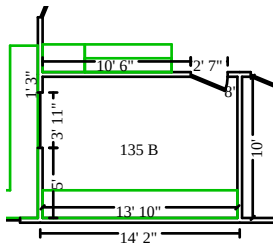
302. Cleaning Technician - incl. cleaning agent - per hour 1.00 HR 0.00 60.96 0.00 60.96



1-800 Water Damage of Newtown

CONTINUED - 135 A

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
303. Floor protection - heavy paper and tape	153.77 SF	0.00	0.48	0.00	73.81
304. Protect - Cover with plastic	756.50 SF	0.00	0.38	0.00	287.47
---protect cabinets and walls from overspray					
305. Corrosion mitigation of window unit (per side) 10 - 20 SF	1.00 EA	0.00	14.55	0.00	14.55
306. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
307. Corrosion mitigation of light fixture	6.00 EA	0.00	11.04	0.00	66.24
308. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	356.63 SF	0.00	1.48	0.00	527.81
---C + (PF*4)					
Height Add-ons					
309. Additional cost for high wall or ceiling - 11' to 14'	249.35 SF	0.00	0.06	0.00	14.96
---PF*4'11					
310. Additional cost for high wall or ceiling - 11' to 14'	202.86 SF	0.00	0.05	0.00	10.14
---PF*4					
311. Additional cost for high wall or ceiling - Over 14'	50.72 SF	0.00	0.10	0.00	5.07
--PF *1					
Totals: 135 A				0.00	3,303.86



135 B

Height: 14' 11"

712.46 SF Walls	138.95 SF Ceiling
851.41 SF Walls & Ceiling	138.95 SF Floor
15.44 SY Flooring	47.76 LF Floor Perimeter
47.76 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
312. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18



1-800 Water Damage of Newtown

CONTINUED - 135 B

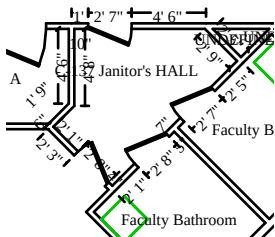
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
313. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
314. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
315. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62
316. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
317. HEPA Vacuuming - Light - (PER SF)	990.36 SF	0.00	0.49	0.00	485.28
---WC+F					
318. Clean more than the walls and ceiling	1,702.82 SF	0.00	0.52	0.00	885.47
---WC*2					
319. Clean floor - Light	277.90 SF	0.00	0.40	0.00	111.16
---F*2					
320. Clean ductwork - Exterior (per LF)	13.00 LF	0.00	6.11	0.00	79.43
321. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
322. Clean window unit (per side) 10 - 20 SF	7.00 EA	0.00	21.81	0.00	152.67
323. Clean door / window opening per EA (per side)	8.00 EA	0.00	18.82	0.00	150.56
324. Clean stereo - components - speakers - exterior wipe down	1.00 EA	0.00	15.69	0.00	15.69
325. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60
326. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
327. Clean light fixture	4.00 EA	0.00	15.32	0.00	61.28
328. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
329. Floor protection - heavy paper and tape	138.95 SF	0.00	0.48	0.00	66.70
330. Protect - Cover with plastic	712.46 SF	0.00	0.38	0.00	270.73
---protect cabinets and walls from overspray					



1-800 Water Damage of Newtown

CONTINUED - 135 B

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
331. Corrosion mitigation of window unit (per side) 10 - 20 SF	7.00 EA	0.00	14.55	0.00	101.85
332. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
333. Corrosion mitigation of light fixture	4.00 EA	0.00	11.04	0.00	44.16
334. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	330.00 SF	0.00	1.48	0.00	488.40
---C + (PF*4)					
Height Add-ons					
335. Additional cost for high wall or ceiling - 11' to 14'	234.83 SF	0.00	0.06	0.00	14.09
---PF*4'11					
336. Additional cost for high wall or ceiling - 11' to 14'	191.05 SF	0.00	0.05	0.00	9.55
---PF*4					
337. Additional cost for high wall or ceiling - Over 14'	47.76 SF	0.00	0.10	0.00	4.78
--PF *1					
Totals: 135 B				0.00	3,448.67



C-137 Janitor's HALL

Height: 14' 11"

488.55 SF Walls	61.79 SF Ceiling
550.34 SF Walls & Ceiling	61.79 SF Floor
6.87 SY Flooring	32.75 LF Floor Perimeter
32.75 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
338. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
339. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
340. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88



1-800 Water Damage of Newtown

CONTINUED - C-137 Janitor's HALL

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
341. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
342. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
343. HEPA Vacuuming - Light - (PER SF)	612.13 SF	0.00	0.49	0.00	299.94
---WC+F					
344. Clean more than the walls and ceiling	1,100.67 SF	0.00	0.52	0.00	572.35
---WC*2					
345. Clean floor - Light	123.58 SF	0.00	0.40	0.00	49.43
---F*2					
346. Clean ductwork - Exterior (per LF)	13.00 LF	0.00	6.11	0.00	79.43
347. Clean door (per side)	2.00 EA	0.00	10.39	0.00	20.78
348. Clean door / window opening per EA (per side)	2.00 EA	0.00	18.82	0.00	37.64
349. Clean door hardware	2.00 EA	0.00	9.60	0.00	19.20
350. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
351. Clean light fixture	4.00 EA	0.00	15.32	0.00	61.28
352. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
353. Floor protection - heavy paper and tape	61.79 SF	0.00	0.48	0.00	29.66
354. Protect - Cover with plastic	488.55 SF	0.00	0.38	0.00	185.65
---protect cabinets and walls from overspray					
355. Corrosion mitigation of door hardware	2.00 EA	0.00	6.44	0.00	12.88
356. Corrosion mitigation of light fixture	4.00 EA	0.00	11.04	0.00	44.16
357. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	192.80 SF	0.00	1.48	0.00	285.34
---C + (PF*4)					
Height Add-ons					
358. Additional cost for high wall or ceiling - 11' to 14'	161.03 SF	0.00	0.06	0.00	9.66
---PF*4'11					



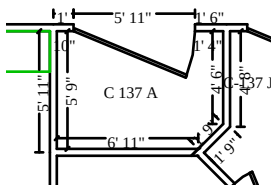
1-800 Water Damage of Newtown

CONTINUED - C-137 Janitor's HALL

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
359. Additional cost for high wall or ceiling - 11' to 14'	131.01 SF	0.00	0.05	0.00	6.55
---PF*4					
360. Additional cost for high wall or ceiling - Over 14'	32.75 SF	0.00	0.10	0.00	3.28
--PF *1					
Totals: C-137 Janitor's HALL				0.00	2,221.28

C 137 A

Height: 14' 11"



401.39 SF Walls	45.54 SF Ceiling
446.93 SF Walls & Ceiling	45.54 SF Floor
5.06 SY Flooring	26.91 LF Floor Perimeter
26.91 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
361. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
362. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
363. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
364. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62
365. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
366. HEPA Vacuuming - Light - (PER SF)	492.47 SF	0.00	0.49	0.00	241.31
---WC+F					
367. Clean more than the walls and ceiling	893.86 SF	0.00	0.52	0.00	464.81
---WC*2					
368. Clean floor - Light	91.08 SF	0.00	0.40	0.00	36.43
---F*2					



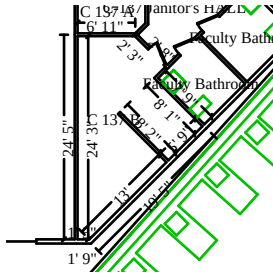
1-800 Water Damage of Newtown

CONTINUED - C 137 A

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
369. Clean ductwork - Exterior (per LF)	7.00 LF	0.00	6.11	0.00	42.77
370. Clean door (per side)	2.00 EA	0.00	10.39	0.00	20.78
371. Clean door / window opening per EA (per side)	2.00 EA	0.00	18.82	0.00	37.64
372. Clean door hardware	2.00 EA	0.00	9.60	0.00	19.20
373. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
374. Clean light fixture	4.00 EA	0.00	15.32	0.00	61.28
375. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
376. Floor protection - heavy paper and tape	45.54 SF	0.00	0.48	0.00	21.86
377. Protect - Cover with plastic	401.39 SF	0.00	0.38	0.00	152.53
---protect cabinets and walls from overspray					
378. Corrosion mitigation of door hardware	2.00 EA	0.00	6.44	0.00	12.88
379. Corrosion mitigation of light fixture	4.00 EA	0.00	11.04	0.00	44.16
380. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	153.18 SF	0.00	1.48	0.00	226.71
---C + (PF*4)					
Height Add-ons					
381. Additional cost for high wall or ceiling - 11' to 14'	132.30 SF	0.00	0.06	0.00	7.94
---PF*4'11					
382. Additional cost for high wall or ceiling - 11' to 14'	107.64 SF	0.00	0.05	0.00	5.38
---PF*4					
383. Additional cost for high wall or ceiling - Over 14'	26.91 SF	0.00	0.10	0.00	2.69
--PF *1					
Totals: C 137 A				0.00	1,878.81



1-800 Water Damage of Newtown



C 137 B

Height: 14' 11"

1,237.52 SF Walls	220.60 SF Ceiling
1,458.12 SF Walls & Ceiling	220.60 SF Floor
24.51 SY Flooring	82.96 LF Floor Perimeter
82.96 LF Ceil. Perimeter	

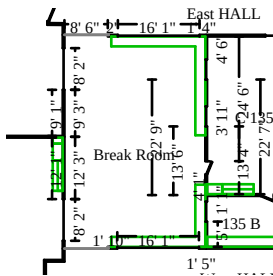
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
384. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
385. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
386. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
387. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
388. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
389. HEPA Vacuuming - Light - (PER SF)	1,678.71 SF	0.00	0.49	0.00	822.57
---WC+F					
390. Clean more than the walls and ceiling	2,916.23 SF	0.00	0.52	0.00	1,516.44
---WC*2					
391. Clean floor - Light	441.20 SF	0.00	0.40	0.00	176.48
---F*2					
392. Clean ductwork - Exterior (per LF)	30.00 LF	0.00	6.11	0.00	183.30
393. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
394. Clean door / window opening per EA (per side)	1.00 EA	0.00	18.82	0.00	18.82
395. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60
396. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
397. Clean light fixture	4.00 EA	0.00	15.32	0.00	61.28
398. Cleaning Technician - incl. cleaning agent - per hour	2.00 HR	0.00	60.96	0.00	121.92
---Clean pipes, fire strobes, exit signs etc. Utility Boxes					



1-800 Water Damage of Newtown

CONTINUED - C 137 B

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
SEALING and ENCAPSULATING					
399. Floor protection - heavy paper and tape	220.60 SF	0.00	0.48	0.00	105.89
400. Protect - Cover with plastic ---protect cabinets and walls from overspray	1,237.52 SF	0.00	0.38	0.00	470.26
401. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
402. Corrosion mitigation of light fixture	4.00 EA	0.00	11.04	0.00	44.16
403. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	552.45 SF	0.00	1.48	0.00	817.63
---C + (PF*4)					
Height Add-ons					
404. Additional cost for high wall or ceiling - 11' to 14'	407.90 SF	0.00	0.06	0.00	24.47
---PF*4'11					
405. Additional cost for high wall or ceiling - 11' to 14'	331.85 SF	0.00	0.05	0.00	16.59
---PF*4					
406. Additional cost for high wall or ceiling - Over 14'	82.96 SF	0.00	0.10	0.00	8.30
--PF *1					
Totals: C 137 B				0.00	4,857.63



Break Room

Height: 14' 11"

1,819.07 SF Walls	1,155.20 SF Ceiling
2,974.27 SF Walls & Ceiling	1,155.20 SF Floor
128.36 SY Flooring	121.95 LF Floor Perimeter
121.95 LF Ceil. Perimeter	

Missing Wall	8' 6 3/8" X 14' 11"	Opens into EAST_HALL
Missing Wall	0" X 14' 11"	Opens into EAST_HALL
Missing Wall	0" X 14' 11"	Opens into WEST_HALL
Missing Wall	8' 6 3/8" X 14' 11"	Opens into WEST_HALL

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					



1-800 Water Damage of Newtown

CONTINUED - Break Room

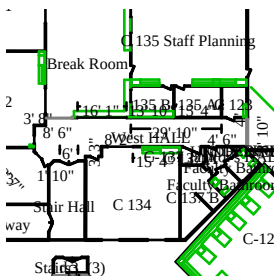
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
407. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
408. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
409. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
410. Add for HEPA filter (for canister/backpack vacuums)	0.50 EA	0.00	94.46	0.00	47.23
411. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
412. HEPA Vacuuming - Light - (PER SF)	4,129.46 SF	0.00	0.49	0.00	2,023.44
---WC+F					
413. Clean more than the walls and ceiling	5,948.53 SF	0.00	0.52	0.00	3,093.24
---WC*2					
414. Clean floor - Light	2,310.39 SF	0.00	0.40	0.00	924.16
---F*2					
415. Clean ductwork - Exterior (per LF)	171.00 LF	0.00	6.11	0.00	1,044.81
416. Clean door (per side)	1.00 EA	0.00	10.39	0.00	10.39
417. Clean window unit (per side) 10 - 20 SF	12.00 EA	0.00	21.81	0.00	261.72
418. Clean door / window opening per EA (per side)	13.00 EA	0.00	18.82	0.00	244.66
419. Clean door hardware	1.00 EA	0.00	9.60	0.00	9.60
420. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
421. Clean light fixture	20.00 EA	0.00	15.32	0.00	306.40
422. Cleaning Technician - incl. cleaning agent - per hour	2.00 HR	0.00	60.96	0.00	121.92
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
423. Floor protection - heavy paper and tape	1,155.20 SF	0.00	0.48	0.00	554.50
424. Protect - Cover with plastic	1,819.07 SF	0.00	0.38	0.00	691.25
---protect cabinets and walls from overspray					



1-800 Water Damage of Newtown

CONTINUED - Break Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
425. Corrosion mitigation of window unit (per side) 10 - 20 SF	12.00 EA	0.00	14.55	0.00	174.60
426. Corrosion mitigation of door hardware	1.00 EA	0.00	6.44	0.00	6.44
427. Corrosion mitigation of light fixture	20.00 EA	0.00	11.04	0.00	220.80
428. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	1,642.99 SF	0.00	1.48	0.00	2,431.63
---C + (PF*4)					
Height Add-ons					
429. Additional cost for high wall or ceiling - 11' to 14'	599.58 SF	0.00	0.06	0.00	35.97
---PF*4'11					
430. Additional cost for high wall or ceiling - 11' to 14'	487.80 SF	0.00	0.05	0.00	24.39
---PF*4					
431. Additional cost for high wall or ceiling - Over 14'	121.95 SF	0.00	0.10	0.00	12.20
--PF *1					
Totals: Break Room				0.00	12,635.21



West HALL

Height: 14' 11"

2,299.57 SF Walls	725.80 SF Ceiling
3,025.37 SF Walls & Ceiling	725.80 SF Floor
80.64 SY Flooring	149.26 LF Floor Perimeter
158.12 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

8' 10 5/16" X 6' 8"

Opens into LOCKER_HALLW

Missing Wall

8' 6 3/8" X 14' 11"

Opens into BREAK_ROOM

Missing Wall

0" X 14' 11"

Opens into BREAK_ROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
432. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
433. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56



1-800 Water Damage of Newtown

CONTINUED - West HALL

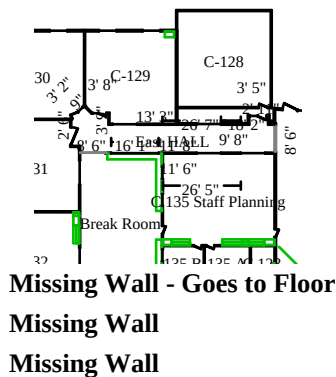
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
---Reflects 1 scrubber for 3 days					
434. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
435. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62
436. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
437. HEPA Vacuuming - Light - (PER SF)	3,751.17 SF	0.00	0.49	0.00	1,838.07
---WC+F					
438. Clean more than the walls and ceiling	6,050.74 SF	0.00	0.52	0.00	3,146.38
---WC*2					
439. Clean floor - Light	1,451.61 SF	0.00	0.40	0.00	580.64
---F*2					
440. Clean ductwork - Exterior (per LF)	145.00 LF	0.00	6.11	0.00	885.95
441. Clean door (per side)	8.00 EA	0.00	10.39	0.00	83.12
442. Clean window unit (per side) 10 - 20 SF	7.00 EA	0.00	21.81	0.00	152.67
443. Clean door / window opening per EA (per side)	7.00 EA	0.00	18.82	0.00	131.74
444. Clean door hardware	8.00 EA	0.00	9.60	0.00	76.80
445. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
446. Clean light fixture	8.00 EA	0.00	15.32	0.00	122.56
447. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
448. Floor protection - heavy paper and tape	725.80 SF	0.00	0.48	0.00	348.38
449. Protect - Cover with plastic	2,299.57 SF	0.00	0.38	0.00	873.84
---protect cabinets and walls from overspray					
450. Corrosion mitigation of window unit (per side) 10 - 20 SF	7.00 EA	0.00	14.55	0.00	101.85
451. Corrosion mitigation of door hardware	8.00 EA	0.00	6.44	0.00	51.52
452. Corrosion mitigation of light fixture	8.00 EA	0.00	11.04	0.00	88.32



1-800 Water Damage of Newtown

CONTINUED - West HALL

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
453. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat ---C + (PF*4)	1,322.85 SF	0.00	1.48	0.00	1,957.82
Height Add-ons					
454. Additional cost for high wall or ceiling - 11' to 14'	733.87 SF	0.00	0.06	0.00	44.03
---PF*4'11					
455. Additional cost for high wall or ceiling - 11' to 14'	597.05 SF	0.00	0.05	0.00	29.85
---PF*4					
456. Additional cost for high wall or ceiling - Over 14'	149.26 SF	0.00	0.10	0.00	14.93
--PF *1					
Totals: West HALL				0.00	11,008.91



East HALL

Height: 14' 11"

2,358.84 SF Walls	715.24 SF Ceiling
3,074.08 SF Walls & Ceiling	715.24 SF Floor
79.47 SY Flooring	153.42 LF Floor Perimeter
161.95 LF Ceil. Perimeter	

8' 6 3/8" X 6' 8"
0" X 14' 11"
8' 6 3/8" X 14' 11"

Opens into LOCKER_HALLW
Opens into BREAK_ROOM
Opens into BREAK_ROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
457. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.					
458. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
---Reflects 1 scrubber for 3 days					
459. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
460. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62



1-800 Water Damage of Newtown

CONTINUED - East HALL

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
461. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
CLEAN					
462. HEPA Vacuuming - Light - (PER SF)	3,789.31 SF	0.00	0.49	0.00	1,856.76
---WC+F					
463. Clean more than the walls and ceiling	6,148.15 SF	0.00	0.52	0.00	3,197.04
---WC*2					
464. Clean floor - Light	1,430.47 SF	0.00	0.40	0.00	572.19
---F*2					
465. Clean ductwork - Exterior (per LF)	145.00 LF	0.00	6.11	0.00	885.95
466. Clean door (per side)	4.00 EA	0.00	10.39	0.00	41.56
467. Clean window unit (per side) 10 - 20 SF	15.00 EA	0.00	21.81	0.00	327.15
468. Clean door / window opening per EA (per side)	15.00 EA	0.00	18.82	0.00	282.30
469. Clean door hardware	4.00 EA	0.00	9.60	0.00	38.40
470. Clean smoke/carbon monoxide detector	1.00 EA	0.00	9.05	0.00	9.05
471. Clean light fixture	8.00 EA	0.00	15.32	0.00	122.56
472. Cleaning Technician - incl. cleaning agent - per hour	1.00 HR	0.00	60.96	0.00	60.96
---Clean pipes, fire strobes, exit signs etc					
SEALING and ENCAPSULATING					
473. Floor protection - heavy paper and tape	715.24 SF	0.00	0.48	0.00	343.32
474. Protect - Cover with plastic	2,358.84 SF	0.00	0.38	0.00	896.36
---protect cabinets and walls from overspray					
475. Corrosion mitigation of window unit (per side) 10 - 20 SF	15.00 EA	0.00	14.55	0.00	218.25
476. Corrosion mitigation of door hardware	4.00 EA	0.00	6.44	0.00	25.76
477. Corrosion mitigation of light fixture	8.00 EA	0.00	11.04	0.00	88.32
478. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat	1,328.90 SF	0.00	1.48	0.00	1,966.77
---C + (PF*4)					
Height Add-ons					
479. Additional cost for high wall or ceiling - 11' to 14'	754.30 SF	0.00	0.06	0.00	45.26



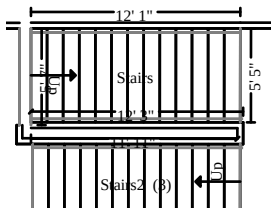
CONTINUED - East HALL

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
---PF*4'11					
480. Additional cost for high wall or ceiling - 11' to 14'	613.67 SF	0.00	0.05	0.00	30.68
---PF*4					
481. Additional cost for high wall or ceiling - Over 14'	153.42 SF	0.00	0.10	0.00	15.34
--PF *1					
Totals: East HALL				0.00	11,434.41
Total: Main Level				0.00	142,989.65

Level 2

Stairs

Height: 23' 8"



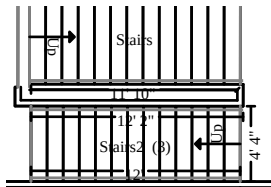
Missing Wall

468.82 SF Walls
534.33 SF Walls & Ceiling
12.87 SY Flooring
24.34 LF Ceil. Perimeter

65.51 SF Ceiling
115.86 SF Floor
29.32 LF Floor Perimeter

5' 7" X 23' 7 15/16"

Opens into Exterior



Subroom: Stairs2 (3)

Height: 23' 8"

466.77 SF Walls
518.66 SF Walls & Ceiling
10.23 SY Flooring
24.16 LF Ceil. Perimeter

51.89 SF Ceiling
92.06 SF Floor
14.49 LF Floor Perimeter

Missing Wall

4' 3 7/8" X 23' 7 15/16"

Opens into STAIRS1

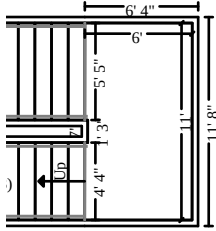
Missing Wall

4' 3 7/8" X 23' 7 15/16"

Opens into STAIRS3



CONTINUED - Stairs



Subroom: Stairs1 (1)

Height: 14' 11"

361.97 SF Walls	65.84 SF Ceiling
427.81 SF Walls & Ceiling	65.84 SF Floor
7.32 SY Flooring	24.27 LF Floor Perimeter
24.27 LF Ceil. Perimeter	

Missing Wall

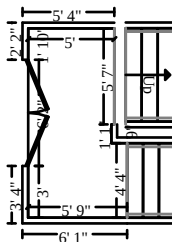
5' 5 1/8" X 14' 11"

Opens into STAIRS

Missing Wall

4' 3 7/8" X 14' 11"

Opens into STAIRS2



Subroom: Stairs3 (2)

Height: 14' 11"

354.15 SF Walls	57.97 SF Ceiling
412.12 SF Walls & Ceiling	57.97 SF Floor
6.44 SY Flooring	23.74 LF Floor Perimeter
23.74 LF Ceil. Perimeter	

Missing Wall

4' 3 7/8" X 14' 11"

Opens into STAIRS2

Missing Wall

5' 6 7/8" X 14' 11"

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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EQUIPMENT

482. Equipment setup, take down, and monitoring (hourly charge)	0.33 HR	0.00	76.31	0.00	25.18
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*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.

483. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA	0.00	73.52	0.00	220.56
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---Reflects 1 scrubber for 3 days

484. Add for HEPA filter (for negative air exhaust fan)	0.45 EA	0.00	213.07	0.00	95.88
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485. Add for HEPA filter (for canister/backpack vacuums)	0.25 EA	0.00	94.46	0.00	23.62
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486. Equipment decontamination charge - per piece of equipment	1.00 EA	0.00	45.19	0.00	45.19
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CLEAN

487. Clean concrete step	27.00 EA	0.00	8.33	0.00	224.91
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488. Clean floor - Light	242.00 SF	0.00	0.40	0.00	96.80
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---Both landings 170+(12*6)

489. Clean handrail - wall mounted	24.50 LF	0.00	0.76	0.00	18.62
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--- 12'3*2



1-800 Water Damage of Newtown

CONTINUED - Stairs

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
490. Clean iron handrail	27.00 LF	0.00	3.80	0.00	102.60
--- 12'3+12'3+1'3+1'3 . Clean the railing with spindles and balusters					
491. HEPA Vacuuming - Light - (PER SF)	1,983.43 SF	0.00	0.49	0.00	971.88
---W+F					
492. Clean more than the walls	3,303.43 SF	0.00	0.52	0.00	1,717.78
---W*2					
493. Clean window unit (per side) 10 - 20 SF	3.00 EA	0.00	21.81	0.00	65.43
Height Add-ons					
494. Additional cost for high wall or ceiling - 11' to 14'	451.43 SF	0.00	0.06	0.00	27.09
---PF*4'11					
Totals: Stairs				0.00	3,635.54
Total: Level 2				0.00	3,635.54
Total: Source - Encircle 1				0.00	146,625.19
Line Item Totals: 5116-26-0264-CLN2				0.00	152,411.70



1-800 Water Damage of Newtown

Grand Total Areas:

49,843.63	SF Walls	21,381.54	SF Ceiling	71,225.18	SF Walls and Ceiling
21,562.57	SF Floor	2,395.84	SY Flooring	3,413.60	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	3,473.30	LF Ceil. Perimeter
21,562.57	Floor Area	22,471.25	Total Area	46,775.36	Interior Wall Area
22,379.33	Exterior Wall Area	1,529.48	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

Coverage	Item Total	%	ACV Total	%
Dwelling	149,552.95	98.12%	149,552.95	98.12%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	2,858.75	1.88%	2,858.75	1.88%
Total	152,411.70	100.00%	152,411.70	100.00%



1-800 Water Damage of Newtown

Summary for Dwelling

Line Item Total	149,552.95
Replacement Cost Value	\$149,552.95
Net Claim	\$149,552.95

Sid Sarin

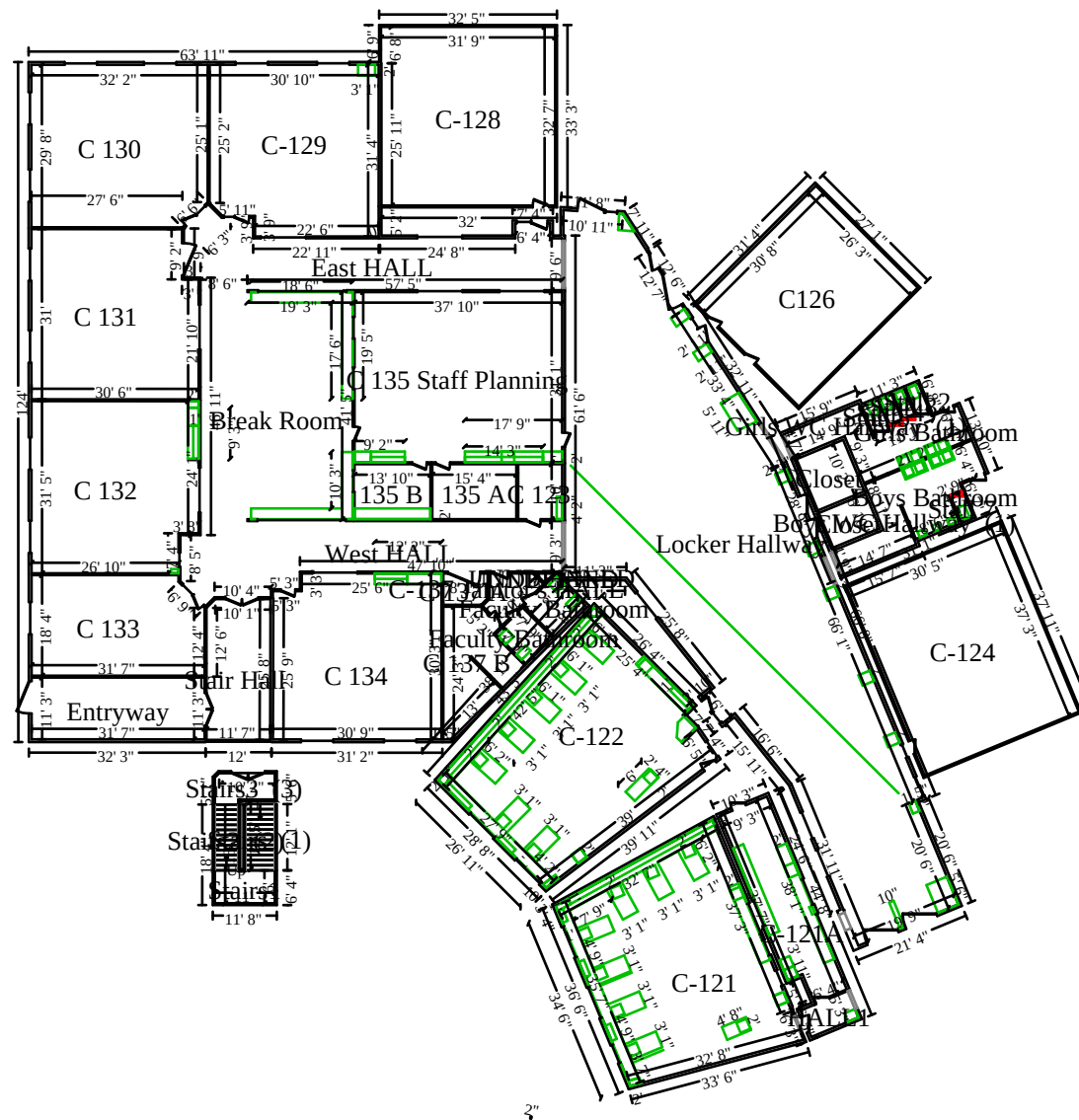


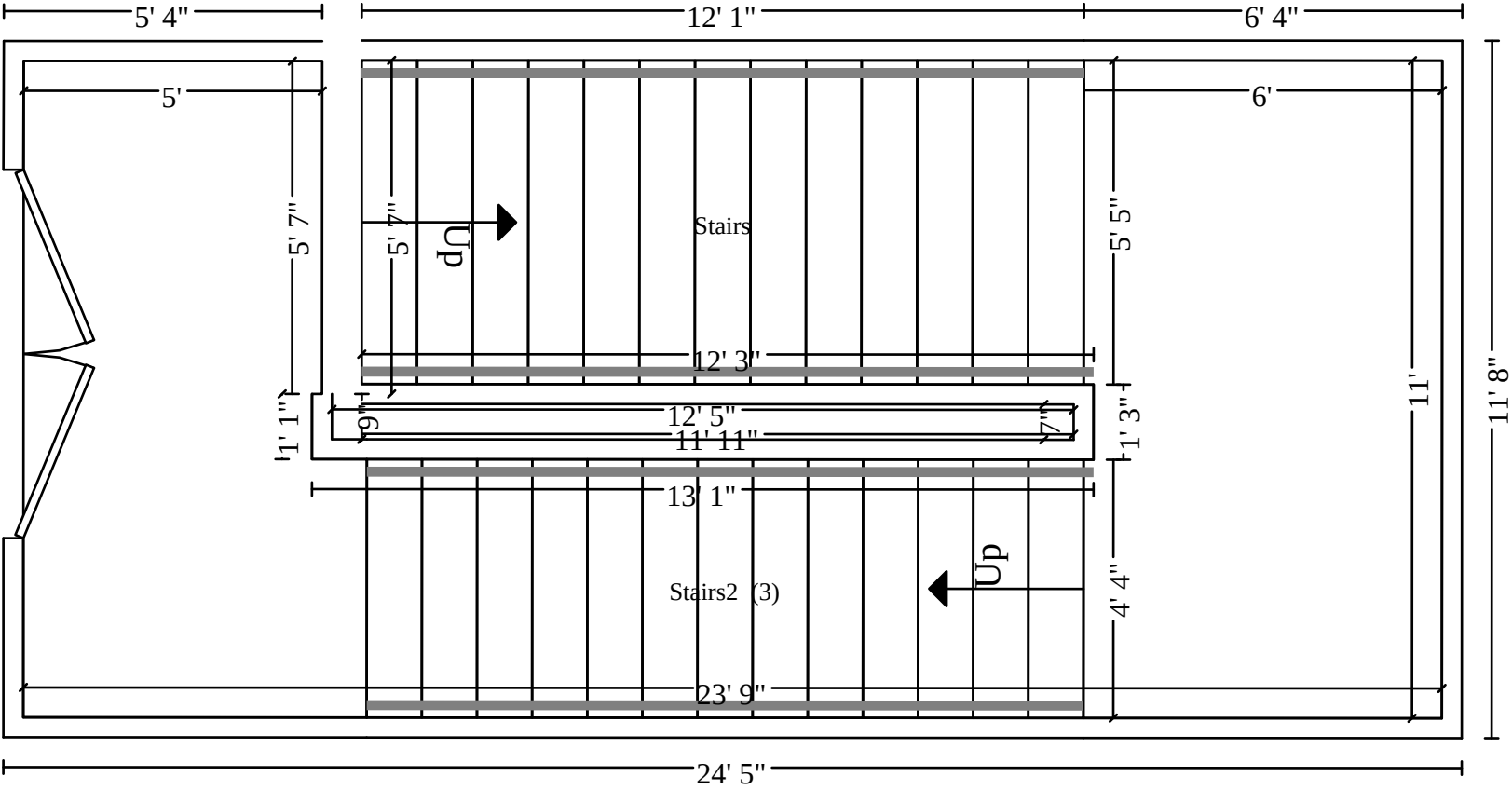
1-800 Water Damage of Newtown

Summary for Contents

Line Item Total	2,858.75
Replacement Cost Value	\$2,858.75
Net Claim	\$2,858.75

Sid Sarin





The following is a list of additional First Student drivers/monitors for 26-27 Board approval.

[illegible]

C O N T R A C T
BETWEEN
THE BOARD OF SCHOOL DIRECTORS
AND
ROTHMAN ORTHOPAEDICS

THIS AGREEMENT made and entered into this 29th day of April, 2026 by and between Reconstruction Orthopaedics Associates (D/B/A Rothman Orthopaedics), 833 Chestnut Street, Philadelphia, PA 19107 (hereinafter referred to as "Rothman" and the BOARD OF DIRECTORS OF THE CENTRAL BUCKS SCHOOL DISTRICT, that Dr. Jake Schroeder, MD, shall serve under the authority of the said Board as an independent contractor in the capacity of Physician and Medical Examiner to the Central Bucks School District for the 2026 - 2027 school year, to be available for a minimum of 190 days at an annual compensation of Seven Thousand Eight Hundred Dollars (\$7,800.00) payable in January, 2027 and June, 2027 in two (2) equal installments, less proper deductions for loss of time.

Except, however, that the full compensation will not be paid in the event of a school closure in excess of ten (10) days due to a force majeure event. Under those circumstances, compensation shall be prorated based upon the percentage fulfillment of services as outlined in this contract. For the purpose of calculating compensation, it is only paid in the event the service is rendered and is not fixed, notwithstanding the amount of services provided.

Sixty days' notice shall be required before termination of this contract by either party. The following services shall be performed under the terms of this contract:

1. To be present at home football games as required for the Central Bucks High School East. If unable to be in attendance, a responsible substitute physician will be procured by the physician named in this contract as his agent and paid by the named physician.
2. To be present at home wrestling matches for the Central Bucks High School East. If unable to be in attendance, a responsible substitute physician will be procured by the physician named in this contract as his agent and paid by the named physician.

Independent contractors to schools are required to comply with the requirements for background certifications as set forth in the Public School Code and the recent revisions to the Child Protective Services Law (adopted July 1, 2015). Additionally, the Pennsylvania Public School Code Section 1418 requires Medical Examinations of anyone providing direct care to children. The law does not allow modification of this section. All subcontracted physicians must adhere to these requirements.

Rothman Orthopaedics shall provide proof of appropriate liability insurance coverage for Rothman employee's providing services at wrestling matches and football games. In addition, Rothman agrees to indemnify and otherwise hold the District harmless for any acts of Rothman employees providing services under the terms of the herein agreement.

IN WITNESS WHEREOF, the parties here to have set their hands and seals this 29th day of April, 2026.



Kimberly Wallace
Director, Ancillary Services
Rothman Orthopaedics

4/29/2026
Date

President, Board of School Directors

Countersigned:_____
Secretary, Board of School Directors

C O N T R A C T
BETWEEN
THE BOARD OF SCHOOL DIRECTORS
AND
ROTHMAN ORTHOPAEDICS

THIS AGREEMENT made and entered into this 29th day of April, 2026 by and between Reconstruction Orthopaedics Associates (D/B/A Rothman Orthopaedics), 833 Chestnut Street, Philadelphia, PA 19107 (hereinafter referred to as "Rothman" and the BOARD OF DIRECTORS OF THE CENTRAL BUCKS SCHOOL DISTRICT, that Dr. Edward Rosero, DO, shall serve under the authority of the said Board as an independent contractor in the capacity of Physician and Medical Examiner to the Central Bucks School District for the 2026 - 2027 school year, to be available for a minimum of 190 days at an annual compensation of Seven Thousand Eight Hundred Dollars (\$7,800.00) payable in January, 2027 and June, 2027 in two (2) equal installments, less proper deductions for loss of time.

Except, however, that the full compensation will not be paid in the event of a school closure in excess of ten (10) days due to a force majeure event. Under those circumstances, compensation shall be prorated based upon the percentage fulfillment of services as outlined in this contract. For the purpose of calculating compensation, it is only paid in the event the service is rendered and is not fixed, notwithstanding the amount of services provided.

Sixty days' notice shall be required before termination of this contract by either party. The following services shall be performed under the terms of this contract:

1. To be present at home football games as required for the Central Bucks High School West. If unable to be in attendance, a responsible substitute physician will be procured by the physician named in this contract as his agent and paid by the named physician.
2. To be present at home wrestling matches for the Central Bucks High School West. If unable to be in attendance, a responsible substitute physician will be procured by the physician named in this contract as his agent and paid by the named physician.

Independent contractors to schools are required to comply with the requirements for background certifications as set forth in the Public School Code and the recent revisions to the Child Protective Services Law (adopted July 1, 2015). Additionally, the Pennsylvania Public School Code Section 1418 requires Medical Examinations of anyone providing direct care to children. The law does not allow modification of this section. All subcontracted physicians must adhere to these requirements.

Rothman Orthopaedics shall provide proof of appropriate liability insurance coverage for Rothman employee's providing services at wrestling matches and football games. In addition, Rothman agrees to indemnify and otherwise hold the District harmless for any acts of Rothman employees providing services under the terms of the herein agreement.

IN WITNESS WHEREOF, the parties here to have set their hands and seals this 29th day of April, 2026.



Kimberly Wallace
Director, Ancillary Services
Rothman Orthopaedics

4/29/2026
Date

President, Board of School Directors

Countersigned:_____
Secretary, Board of School Directors

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study

Recommendation for Adoption

Course: Academic Math 6

Date: August 6, 2026

Student Level: Middle School

Grade Level: 6

Characterization of Course of Study:

This course is designed for students who are progressing through grade-level mathematics content. Academic Math 6 addresses all sixth-grade mathematics standards and prepares students for Academic Math 7 in seventh grade. Major areas of study include number systems and operations, ratios and rates, expressions, equations, inequalities, geometry, and data analysis.

The course structure also allows students who require Tier 2 or Tier 3 support to receive targeted intervention within the 94-minute instructional block. The sixth-grade mathematics teacher will provide differentiated levels of support through the daily instructional model.

Reasons for Proposed Adoption:

During the 2023-24 curriculum review cycle, Pre-Algebra 6, Math 7, Pre-Algebra 7, and Pre-Algebra 8 were reviewed. The previously used Glencoe program for sixth-grade Pre-Algebra and middle school mathematics had been discontinued, creating the need to identify a new instructional resource aligned to the district's curriculum and instructional goals. In anticipation of district realignment, a committee was formed that included mathematics teachers from all five middle schools, two special education teachers, three elementary teachers, one high school teacher, mathematics coaches, and the district mathematics supervisor. The committee reviewed available programs, identified six finalists for further consideration, and, following a thorough evaluation process, recommended *Into Math* as the strongest instructional resource for students.

The selection process was guided by a four-phase timeline: **research, recommendation, feedback, and implementation.**

- **Research Phase:** Teacher input was collected, instructional resources were reviewed, and practices in high-performing districts across the state were examined.
- **Recommendation Phase:** Updated course pathways were developed, a core instructional resource was selected, and the proposed course of study was drafted.
- **Feedback Phase:** Feedback was gathered from mathematics coordinators, department teachers, and special education teachers to refine the course recommendation.
- **Implementation Phase:** A transition plan was developed, supporting resources were created, and professional development planning was initiated.

Into Math was piloted at Tamanend Middle School, where ongoing teacher feedback was collected to assess implementation, identify strengths, and determine areas for continued support. In response to this feedback, professional development opportunities were introduced to help teachers implement the program with fidelity. These efforts are intended to support consistent instructional practices, strengthen alignment with the program's framework, and promote successful implementation across the middle school mathematics program.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: Math Intervention 7

Date: August 6, 2026

Student Level: Middle School

Grade Level: 7

Characterization of Course of Study:

This course is designed to support seventh grade students who would benefit from additional mathematics instruction. It provides targeted, standard-aligned support focused on strengthening foundational skills. Instruction emphasizes conceptual understanding, procedural fluency, problem solving, mathematical reasoning, and confidence with core topics such as proportional relationships, rational numbers, expressions, equations, geometry, data analysis, and probability.

Reasons for Proposed Adoption:

This course is intended for students who would benefit from additional support in meeting grade-level mathematics standards. It focuses on reinforcing foundational skills and addressing learning gaps in order to build student confidence and strengthen competence with core mathematical concepts.

The course provides a consistent structure for mathematics intervention across middle schools while allowing instruction to remain responsive to individual student needs. By offering targeted support during the school day, students receive additional practice with prerequisite and grade-level skills while remaining in the core mathematics sequence.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: Math Intervention 8

Date: August 6, 2026

Student Level: Middle School

Grade Level: 8

Characterization of Course of Study:

This course is designed to support eighth grade students who would benefit from additional mathematics instruction. It provides targeted, standards-aligned support focused on strengthening foundational skills while helping students access grade-level content. Instruction emphasizes conceptual understanding, procedural fluency, problem solving, mathematical reasoning, and confidence with core Grade 8 topics such as transformations and similarity, linear equations, proportional and linear relationships, functions, systems of equations, bivariate data, rational and irrational numbers, the Pythagorean Theorem, integer exponents, scientific notation, and volume.

Reasons for Proposed Adoption:

This course is intended for students who would benefit from additional support in meeting grade-level mathematics standards. It focuses on reinforcing foundational skills and addressing learning gaps in order to build student confidence and strengthen competence with core mathematical concepts.

The course provides a consistent structure for mathematics intervention across middle schools while allowing instruction to remain responsive to individual student needs. By offering targeted support during the school day, students receive additional practice with prerequisite and grade-level skills while remaining in the core mathematics sequence.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

**Course of Study
Recommendation for Adoption**

Course: AP Cybersecurity

Date: August 6, 2026

Student Level: High School

Grade Level: 9,10,11,12

Characterization of Course of Study:

AP Cybersecurity introduces students to principles, practices, and tools used to secure digital systems. Through a combination of hands-on labs, real-world scenarios, and project-based learning, students explore foundational topics such as network security, cryptography, risk assessment, system vulnerabilities, and ethical hacking. The course emphasizes both the technical and human aspects of cybersecurity and prepares students for further study or careers in the field. Up to one credit from Computer Science courses may be used to fill the graduation requirements for mathematics.

Reasons for Proposed Adoption:

Adoption of the AP Cybersecurity Course of Study is recommended to provide a clear, consistent, and rigorous curriculum for students pursuing advanced study in computer science and cybersecurity. The course reflects the district's commitment to expanding opportunities for students in high-demand STEM fields while providing structured instruction aligned to the evolving needs of the digital world.

The proposed course of study establishes a coherent framework for teaching cybersecurity through five major units: Introduction to Security, Securing Spaces, Securing Networks, Securing Devices, and Securing Applications and Data. These units provide students with a comprehensive foundation in how cybersecurity threats emerge, how systems are protected, and how individuals and organizations make informed decisions about risk, privacy, access, detection, and response.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: Calculus 3

Date: August 6, 2026

Student Level: High School

Grade Level: 11, 12

Characterization of Course of Study:

Calculus 3 is designed for students who have successfully completed coursework in single-variable calculus and are prepared for advanced study of functions of several variables and three-dimensional space. The course includes vectors and the geometry of space, vector-valued functions, partial derivatives, multiple integrals, vector calculus, and second-order differential equations.

This course aligns with the third semester of a typical college calculus sequence and provides students with continued access to rigorous mathematics while enrolled in high school. Instruction emphasizes mathematical reasoning, problem solving, visualization, multiple representations, and appropriate use of technology to support students' readiness for postsecondary mathematics coursework.

Reasons for Proposed Adoption:

Adoption of the Calculus 3 Course of Study is recommended to provide a clear, consistent, and rigorous curriculum for students pursuing advanced mathematics beyond Calculus 2. The course reflects the district's commitment to meeting the needs of students prepared for advanced college-level mathematical study.

The course develops students' ability to analyze functions across representations, justify mathematical reasoning, use technology to model complex relationships, and apply calculus concepts to problems involving motion, geometry, optimization, density, mass, circulation, flux, and differential equations. These expectations support the district's goal of developing students who reason quantitatively, communicate mathematically, and apply mathematical models to complex situations.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: Introduction to Python

Date: August 6, 2026

Student Level: High School

Grade Level: 9, 10, 11, 12

Characterization of Course of Study:

Introduction to Python is a high school computer science elective designed for students in grades nine through twelve. The course introduces students to the fundamentals of computer programming, with emphasis on logical thinking, problem solving, algorithmic reasoning, and the design, testing, and revision of Python programs. Students begin with introductory programming concepts and graphics-based applications before progressing to variables, input and output, conditionals, loops, functions, strings, and data structures. As time permits, students may also explore introductory artificial intelligence concepts. The course provides a foundation for continued study in computer science, including Advanced Placement Computer Science A, and may be used to fulfill up to one credit of the mathematics graduation requirement through approved computer science coursework.

Reasons for Proposed Adoption:

Introduction to Python provides an entry point into computer science for high school students. The course supports the district's commitment to expanding access to meaningful computer science learning while strengthening students' computational thinking, mathematical reasoning, and problem-solving skills.

Students develop skills in sequencing, selection, iteration, documentation, functions, strings, and data structures as they learn to design, test, debug, and refine computational artifacts. This progression provides practical programming experience and prepares students for future coursework in computer science.

The course aligns with the K-12 Computer Science framework reflected in the district's course of study, including enduring understandings and standards related to algorithms and programming, data and analysis, abstraction, documentation, and the impact of computing. The curriculum emphasizes active learning, differentiated instruction, ongoing assessment, and opportunities for students to connect programming concepts to prior knowledge, personal interests, and real-world applications.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: Navigate

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 9

Characterization of Course of Study:

According to the 2026-27 Program of Studies, “Navigate 9 is a required course for all 9th grade students designed to empower students as they transition into high school by fostering civic engagement and responsible citizenship. This problem-based course emphasizes the skills and knowledge needed to be productive, ethical, and informed members of the school community. Students will develop teamwork, leadership, and executive functioning skills such as organization and planning. The course equips you with a strong academic foundation by emphasizing critical thinking, respectful communication, and digital citizenship, with a focus on the ethical use of technology. Students will set personal and academic goals, reflect on their strengths, and cultivate a growth mindset and resilience.”

As students transition into high school, Navigate 9 serves as a Tier 1 universal course that supports all learners through a shared learning experience. The course establishes common academic systems, habits, expectations, and language across buildings and content areas. Instruction emphasizes practical, real-world tools and repeatable systems such as planning routines, notetaking structures, professional communication, and research practices. By creating transferable academic artifacts students build skills and resources for use in Navigate and other high school courses.

Reasons for Proposed Adoption:

Grade-level realignment affords the opportunity to explicitly address skills pertinent to success in high school, and the Navigate course creates a forum in which teachers can teach, model, and reinforce such skills. This course also provides an opportunity to frame students’ short- and medium-term decisions regarding course selection and engagement within an understanding of long-term post-secondary goals.

Principal Approval Date: _____

Curriculum Committee Approval Date: August 6, 2026

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

**Course of Study
Recommendation for Adoption**

Course: Passports and Perspectives

Date: May 4, 2026

Student Level: Middle School

Grade Level: 7-8

Characterization of Course of Study:

Passports & Perspectives provides middle school students with an engaging introduction to languages and cultures around the world. The course emphasizes vocabulary strategies, pattern recognition, basic communication skills, and cultural comparisons to help students understand how language reflects identity and values. Through interactive learning and guided exploration of continents, students build curiosity, global awareness, and appreciation for diverse perspectives, laying a strong foundation for future language study and cultural experiences.

Reasons for Proposed Adoption:

The *Passports & Perspectives* course is proposed for adoption to provide students with an engaging, culturally responsive course that builds foundational language skills, global awareness, and academic confidence. The course supports vocabulary development, pattern recognition, reading comprehension, and communication strategies that reinforce skills used across content areas. In addition, *Passports & Perspectives* serves as a flexible instructional option within the district's Multitiered System of Supports (MTSS), offering a meaningful supplement to intervention by engaging students in purposeful, standards-aligned learning while supporting language development, critical thinking, and student motivation.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study

Recommendation for Adoption

Course: French 1 A

Date: August 6, 2026

Student Level: Middle School

Grade Level: 7-8

Characterization of Course of Study:

French 1A introduces students to the foundations of the French language and the diverse cultures of the Francophone world. Students develop beginning proficiency in listening, speaking, reading, and writing as they learn to communicate about themselves, their families, friends, school life, daily activities, and their communities. Through the study of essential vocabulary, grammar, and cultural perspectives, students build the skills needed to engage in simple conversations and interpret basic spoken and written French. Students also explore the geography, traditions, and cultural diversity of France, Québec, the Maghreb, and other French-speaking regions, fostering intercultural understanding and global awareness. By the end of the course, students will be able to communicate basic information at a novice level about familiar topics and demonstrate an appreciation for the richness and diversity of the French-speaking world.

Reasons for Proposed Adoption:

The grade realignment in Central Bucks that will begin in fall 2026 creates an opportunity to offer world languages courses in seventh grade; students will have the option to take French 1A and subsequently French 1B. French 1A and French 1B provide students with the equivalent content of our former French 1 course while allowing additional time for language acquisition, practice, and mastery. Learning a new language requires sustained exposure and repeated opportunities to develop listening, speaking, reading, and writing skills. A two-year sequence enables students to build a stronger foundation in vocabulary, grammar, and communication before progressing to higher-level courses. This course provides a developmentally appropriate pace, increased opportunities for communication, and greater retention of vocabulary and language structures through repeated exposure and application over time.

This two-year pathway promotes equitable access to language learning while preparing students for successful completion of upper-level French courses and continued growth in intercultural communication and global competence.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: French 1B

Date: November 25, 2025

Student Level: Middle School

Grade Level: 8

Characterization of Course of Study:

French 1B builds on the foundational communication skills developed in French 1A through continued study of vocabulary, grammar, and cultural perspectives. Students strengthen their proficiency in listening, speaking, reading, and writing as they communicate about community life, leisure activities, food and café culture, sports, weather, celebrations, clothing, fashion, and past experiences. Through the exploration of France and other Francophone communities, students develop a deeper understanding of the diversity of the French-speaking world. The course emphasizes meaningful communication, cultural awareness, and the use of French in real-world contexts while expanding students' ability to communicate in both present and past time frames. By the end of the course, students will be able to understand and communicate at a novice level about familiar topics, experiences, and cultural perspectives using increasingly complex vocabulary and grammatical structures in French.

Reasons for Proposed Adoption:

The grade realignment in Central Bucks that will begin in fall 2026 creates an opportunity to offer world languages courses in seventh grade; students will have the option to take French 1A and subsequently French 1B. French 1A and French 1B provide students with the equivalent content of our former French 1 course while allowing additional time for language acquisition, practice, and mastery. Learning a new language requires sustained exposure and repeated opportunities to develop listening, speaking, reading, and writing skills. A two-year sequence enables students to build a stronger foundation in vocabulary, grammar, and communication before progressing to higher-level courses. This course provides a developmentally appropriate pace, increased opportunities for communication, and greater retention of vocabulary and language structures through repeated exposure and application over time.

This two-year pathway promotes equitable access to language learning while preparing students for successful completion of upper-level French courses and continued growth in intercultural communication and global competence.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: Spanish 1A

Date: November 4, 2025

Student Level: Middle School

Grade Level: 7-8

Characterization of Course of Study:

Spanish 1A is an introductory world language course designed to develop students' abilities in listening, speaking, reading, and writing in Spanish. Through meaningful communication and cultural exploration, students build foundational proficiency by discussing familiar topics such as personal identity, family, friends, home life, daily routines, shopping, clothing, preferences, and future plans. Students learn to communicate using simple sentences and high-frequency language while developing an understanding of the cultures, products, practices, and perspectives of Spanish-speaking countries, including Mexico, Guatemala, and Peru and the US (Puerto Rico). Instruction is aligned to the ACTFL World-Readiness Standards and emphasizes interpretive, interpersonal, and presentational communication (IPAs). By the end of the course, students will be able to engage in novice-level conversations, exchange information on familiar topics, and demonstrate growing intercultural awareness and confidence in using Spanish in real-world contexts.

Reasons for Proposed Adoption:

The grade realignment in Central Bucks that will begin in fall 2026 creates an opportunity to offer world languages courses in seventh grade; students will have the option to take Spanish 1A and subsequently Spanish 1B. Spanish 1A and Spanish 1B provide students with the equivalent content of Spanish 1 while allowing additional time for language acquisition, practice, and mastery. Learning a new language requires sustained exposure and repeated opportunities to develop listening, speaking, reading, and writing skills. A two-year sequence enables students to build a stronger foundation in vocabulary, grammar, and communication before progressing to higher-level courses. This course provides a developmentally appropriate pace, increased opportunities for communication, greater retention of vocabulary and language structures through repeated exposure and application over time. This two-year pathway promotes equitable access to language learning while preparing students for successful completion of upper-level Spanish courses and continued growth in intercultural communication and global competence.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study

Recommendation for Adoption

Course: Spanish 1B

Date: November 4, 2025

Student Level: Middle School

Grade Level: 8

Characterization of Course of Study:

Spanish 1B builds on the foundational communication skills developed in Spanish 1A through the continued study of vocabulary, grammar, and cultural perspectives. Students expand their proficiency in listening, speaking, reading, and writing as they explore themes such as food and dining, health and wellness, hobbies and leisure activities, travel and transportation, geography, nature, and the environment. Through the study of diverse Spanish-speaking regions, including Peru, Spain, Argentina, Chile, and Spanish-speaking communities in the United States, students develop intercultural understanding while increasing their ability to communicate in real-world contexts using a variety of time frames and language structures.

Reasons for Proposed Adoption:

The grade realignment in Central Bucks that will begin in fall 2026 creates an opportunity to offer world languages courses in seventh grade; students will have the option to take Spanish 1A and subsequently Spanish 1B. Spanish 1A and Spanish 1B provide students with the equivalent content of Spanish 1 while allowing additional time for language acquisition, practice, and mastery. Learning a new language requires sustained exposure and repeated opportunities to develop listening, speaking, reading, and writing skills. A two-year sequence enables students to build a stronger foundation in vocabulary, grammar, and communication before progressing to higher-level courses. This course provides a developmentally appropriate pace, increased opportunities for communication, greater retention of vocabulary and language structures through repeated exposure and application over time.

This two-year pathway promotes equitable access to language learning while preparing students for successful completion of upper-level Spanish courses and continued growth in intercultural communication and global competence.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

Kindergarten Decodable Books – Proposed Purchase

1. Half-Pint Kids Decodable Books – Level A – Sights and Sounds

To preview the books, visit this website - [Online Materials - Half Pint Kids Decodable Books](#) and follow the directions below:

- Scroll down, just below the image of the person with the stop sign.
- Click on 
- Click on any book in Level A to preview the book. There are 6 sets of books that come with the purchase of Level A.

2. Pioneer Valley MyCodables:

- Bella and Rosie – Set 1
- Oliver the Cat – Set 1
- Jack and Daisy – Set 1

The collections can be viewed digitally by signing up for a free two-week trial of their Digital Reader. The Digital Reader is essentially a digital library for teachers and students that includes every book Pioneer Valley offers.

Here is the link to sign up for the free trial - [Digital Reader](#)

- ## **3. The Reading League – Little Learners Love Literacy – Wild Detective Stages 1-4**
- If you click on the images of the books, you are able to see a few sample pages of some of the books.



Read Live – 60-Day Trial Success Plan

Our goal during the trial is simple: help struggling readers experience measurable growth while ensuring teachers feel confident implementing the program.

1. Getting Started (Week 1)

Goal: Launch the program and assign students.

Recommended Steps

- Teachers attend the live virtual onboarding session (included with the trial)
- Students complete placement passages
- Students watch student training videos
- Teachers schedule regular Read Live sessions

Success Indicators

- ✓ All participating teachers log in
- ✓ Students complete placement activities
- ✓ Intervention groups are scheduled

2. Consistent Implementation (Weeks 2–7)

Goal: Students use Read Live consistently with fidelity.

Recommended Usage

- 3–5 sessions per week
- 30–45 minutes per session

Typical Student Activity

- Repeated reading with and without audio support
- Vocabulary development
- Comprehension questions
- Cold and hot timing fluency checks

Success Indicators

- ✓ 70–90% of assigned students actively using the program
- ✓ Students completing 2–3 stories per week

3. Monitoring Progress

Teachers can monitor progress using built-in reports.

Key Reports

- Student-At-A-Glance Report
- Story completion and quiz scores
- Words Correct Per Minute (WCPM) growth

What Teachers Often Notice

- Increased reading confidence
- Improved accuracy and expression
- Higher engagement during intervention time

4. Expected Student Outcomes

Many schools see measurable improvement within the trial period.

Typical Outcomes

- 30–40% greater gains in reading fluency compared to national norms
- Improved reading accuracy

- Growth in reading comprehension
- Increased academic vocabulary
- Noticeable improvement in reading confidence

5. End-of-Trial Review

At the end of the trial we can:

- Review student progress reports
- Discuss teacher feedback
- Identify next steps for expanding the program

Many schools choose to expand Read Live after seeing how quickly students progress and how easy the program is to implement.

Support Included with Your Trial

- ✓ Live virtual onboarding training
- ✓ Implementation support
- ✓ Access to all four Read Live programs



For more than 30 years, **Read Live** has delivered measurable results for struggling and developing readers of all ages in an affordable online platform.

Why our programs get results...

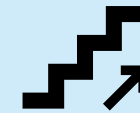
- Research-based interventions using evidence-based strategies.



- Carefully designed lessons based on the **science of reading**.



- Multiple levels meet a range of instructional needs.



- Nonfiction stories are interesting for students.



- Teacher tools for differentiating instruction and monitoring progress.



- Efficient use of teachers' and students' time.



- It's Affordable- All students should have access to effective intervention.



Read Live In The Classroom

Real Stories, Real Results

Discover why educators and students love Read Live in this [short video](#). Learn about the remarkable results that set this program apart.



Success Story With Read Live

[Learn how](#) Centreville Elementary in Fairfax County, VA, achieved significant improvements in reading fluency and comprehension using Read Live in just one semester.



Transform Your Classroom With Read Live

See how Read Live is uniquely effective in this [short video](#). Learn how its four programs help turn struggling readers into confident, grade-level readers with targeted phonics instruction and independent reading practice.

SUCCESS STORY | ReadNaturally

Centreville Elementary School's Success with Read Live

Fairfax County

Background

Centreville Elementary School identified fluency and comprehension as critical focus areas for the 2023-24 school year after analyzing fall benchmark data from the previous year. The majority of students with disabilities required individualized fluency interventions.

About Centreville

Location
Fairfax County, Virginia

Grades	Enrollment
K-6	775+

Centreville Elementary School Motto
"We are **GROWING**, we are **KIND**, and we **BELONG!**"





The Read Live Platform



- **Seamless Access:** Supports ClassLink rostering & SSO, Clever SSO, and Google Classroom logins
- **Personalized Instruction:** Differentiated lessons for RTI and MTSS
- **Flexible Learning:** Cloud-based platform accessible anytime, anywhere, including remote learning
- **Printable Options:** Optional stories and quizzes for offline use
- **Track Progress:** Built-in monitoring and reporting tools
- **Comprehensive Support:** Live training included



Read Live
includes



**Read
Naturally® Live**

Improve fluency and phonics skills while supporting vocabulary and comprehension development.



**Word
Warm-ups® Live**

Build mastery and automaticity in phonics and decoding with systematic phonics instruction.



**One Minute
Reader® Live**

Transform independent reading time into an exciting, guided reading experience.



**Read Naturally®
Live—Español**

Help multilingual readers develop Spanish literacy skills and fluency.

The Read Live Programs



Purpose

Fluency intervention that supports vocabulary, comprehension, and phonics (Phonics series)

Phonics intervention
Can be paired with Read Naturally Live for Fluency

Structured, independent reading practice—any student
Extra practice for a student already working in RNL and/or WWL

Builds native-Spanish speaker's fluency in Spanish
Supports any student's Spanish reading development

Fluency, Vocabulary, Comprehension

Sequenced 1.0 - 8.0
Idioms 1.0 - 4.5

One story exercise in each section

Levels E - 5
(early first through mid-fifth grade)

Sequenced 1.0 – 5.6

Phonics Series/ Phonics Emphasis

Phonics 0.8 – 2.7
Instruction in the context of non-fiction stories

Level 1: One-syllable words
Level 2: Two-syllable words
Level 3: Multi-syllabic words

No

No

English Language Learners

English content
English or Spanish directions

English content

English content

Spanish content
Spanish or English directions
English read along option

Spanish read-along option

Teacher Required

Cold Timing step (optional)
Pass step

Pass step

No

Cold Timing step (optional)
Pass step

Series and Level Options

Placement Testing Level

Read Naturally Live

	Sequenced	Phonics*	Idioms
1.0		0.8	
1.5	1.5	1.3	
2.0	2.0	1.8	
2.5	2.5	1.0	
3.0	3.0	2.6 2.7	3.0
3.5	3.5		3.5
4.0	4.0		4.0
4.5	4.5		4.5
5.0	5.0		
5.6	5.6		
6.0	6.0		
7.0	7.0		
8.0	8.0		

*Phonics Content by Level

0.8	short vowels
1.3	long vowels
1.8	blends/digraphs
2.3	r-controlled & other letter combinations
2.6	short vowels & one- & two-syllable words
2.7	long vowels & one- & two-syllable words

Step-by-Step Alignment

Read Naturally Live Step	Primary Reading Component(s) Targeted	How the Step Supports It
Cold Timing	Fluency • Comprehension (baseline)	Students complete a one-minute cold read to establish baseline fluency and accuracy before instruction.
Read Along (Modeling)	Fluency • Vocabulary	Students read along with audio, hearing fluent expression, pacing, and pronunciation—improving fluency and word recognition. Exposure supports vocabulary through repeated contextual use.
Practice (Repeated Reading)	Fluency	Students reread the passage until they reach goal rate, improving accuracy, prosody, and automaticity.
Prediction	Comprehension	Students preview title/key words and make a prediction to activate prior knowledge and set a purpose for reading.
Quiz (Comprehension Check)	Comprehension	Multiple-choice questions require locating evidence, identifying main idea, inference, and detail recall.
Retell (Oral or Written)	Comprehension • Vocabulary	Students summarize the story in their own words, improving story structure understanding and expressive vocabulary.
Word List (if used)	Phonics • Fluency • Vocabulary	Students practice decoding word patterns and seeing them in connected text—especially valuable for developing readers and intervention groups.
Hot Timing	Fluency	Final one-minute reading measures growth in accuracy, rate, and prosody.



Training, PD & Support

We are here to support you and your struggling readers every step of the way!

Read Live Training Options

45-Minute Virtual Onboarding – *Get Started Strong!*

- **Free & Personalized:** One-on-one or team sessions via Teams
- **Explore Features:** Learn the tools that make Read Live effective
- **Implementation Tips:** Practical guidance for smooth setup
- **Ask Anything:** Your questions answered, anytime

Jumpstart your program and maximize student success from day one!

- **Cost: Free** - [Click here](#) to schedule.

Read Live Knowledgebase: *Self-guided Training – Anywhere, anytime, at your own pace.*

- **How-To Articles:** Step-by-step guidance for setup, administration, and troubleshooting
- **Video Tutorials:** Quick demos of key features and best practices
- **Student Resources:** Materials to prepare students and guide program navigation
- **Supplemental Activities:** Extra activities to reinforce learning and support all students
- **Assessment & Placement:** Tools to assess levels and place students effectively

All the tools and guidance you need to implement Read Naturally and maximize student success!

- **Cost: Free** – [Click here](#)

Read Live Training Options continued.

Read Live Virtual Seminars – *Live hands-on virtual training.*

- Connect virtually with a Read Live expert for personalized professional development. This two-part virtual seminar series provides comprehensive training to help you get the most from Read Naturally Live.
- **Cost: \$1200** - [Click here](#)

Read Live District Training - *Hands-on in-person training.*

- Let us bring Read Naturally training on-site. Your educators will learn from the best—this training is taught by nationally recognized educators with hands-on experience implementing our programs with students.
- **Cost:**
 - Option 1: 1 full-day session; 6 hours of training \$2,900 fee plus travel expenses.
 - Option 2: 2 half-day sessions; 3 hours each session; 6 hours of training \$1,450 fee (each session) plus travel expenses.

[Click here](#)

Read Live Support

Our live customer & technical support agents are available Monday-Friday 8:00-5:00 CST

- Call for assistance by phone.
- Submit a question through our website.
- Search our extensive knowledge base.



Read Live Trial

Try the full Read Live program with your students for 60 days — absolutely FREE, with no obligation and free live training included!

Click to www.readnaturally.com/read-live-trial to start.

What we'll need.

To set you up, we require some necessary information. If we don't already have it, you will receive an email asking you to provide us with the following:

- The name and email address of the administrator assigned to the trial. (This can be changed at any time)
- The number of students you anticipate taking part. There is no limit.
- The names and email addresses of the teachers you would like to participate. Again, there's no limit.

Already Set Up?

Once we have all the necessary information, we will set you up within 24-48 hours. You and the other participants will receive step-by-step instructions.

Don't worry if you miss any step; we will send you reminders.

If you or your teachers have any questions, our dedicated customer service team and I are always here to help. We want to ensure you have a smooth and successful trial experience.

24 Hours: customerservice@readnaturally.com Phone: 800-788-4085, 8-5 CST



Pricing

Read Live Annual Subscriptions – Budget-friendly because every student deserves access to high-quality reading intervention.

Read Live includes access to [Read Naturally Live](#), [Word Warm-ups Live](#), [One Minute Reader Live](#), and [Read Naturally Live—Español](#)—four powerful programs, one easy-to-use platform.

Description	Price
School/Building Site Licensing	Call for details
130 + Licenses	\$22 Annually per license*
30 – 129 Licenses	\$26 Annually per license*
6-29 Licenses	\$32 Annually per license*
* Yearly 45-minute virtual training Included	

[Click here](#) for more detailed pricing information.



Contact Information

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1284 Corporate Center Dr, Suite 600 | St. Paul, MN 55121

phodges@readnaturally.com

www.readnaturally.com

Access [my calendar](#) to book a call at your convenience.

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study

Recommendation for Adoption

Course: STEM 6

Date: 08-06-2026

Student Level: Middle School

Grade Level: Grade 6

Characterization of Course of Study:

STEM 6 is a hands-on, project-based course designed to build upon the technology and engineering concepts introduced in the QUEST Elementary School Program while expanding students' technological literacy, creativity, and problem-solving abilities. Technical design and drawing skills are introduced using drafting tools and CAD, open and closed ended design and engineering challenges are included using prototyping tools such as 3D printers, vinyl cutters and laser engravers. Safety, hand tools and small machines are introduced using the woodshop. Robotics is explored as we teach students to navigate our modern world. Through engaging design challenges and real-world engineering applications, students strengthen their understanding of the engineering design process as they identify problems, develop solutions, construct prototypes, test designs, and refine their work.

Reasons for Proposed Adoption:

STEM 6 is a rebranding of our QUEST Grade 6 course for a middle school format to ensure vertical integration and continuation of elementary school STEM concepts. PA STEELS standards are included and were used to guide the development of STEM 6. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: STEM 7

Date: 08-06-2026

Student Level: Middle School

Grade Level: Grade 7

Characterization of Course of Study:

STEM 7 is a hands-on, project-based course designed to build upon the technology and engineering concepts introduced in STEM 6 while furthering students' technological literacy, creativity, and problem-solving abilities. Expanded opportunities in Technical Design and drawing skills are continued using hand design tools and CAD. Open ended design and engineering challenges are included using prototyping tools such as 3D printers, vinyl cutters and laser engravers. Safety, hand tools and small machines are also expanded using the woodshop. Robotics is explored more in depth as we teach students to navigate our modern world. Through engaging design challenges and real-world engineering applications, students strengthen their understanding of the engineering design process as they identify problems, develop solutions, construct prototypes, test designs, and refine their work.

Reasons for Proposed Adoption:

STEM 7 is an expanded version of our STEM 6 course to ensure vertical integration and continuation of sixth grade STEM concepts. PA STEELS standards are included and were used to guide the development of STEM 7. This project-based course is designed for students to further expand their technological literacy while improving upon their problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study

Recommendation for Adoption

Course: STEM 8

Date: 08-06-2026

Student Level: Middle School

Grade Level: Grade 8

Characterization of Course of Study:

STEM 8 is a hands-on, project-based course designed to build upon the technology and engineering concepts introduced in STEM 7 while furthering students' technological literacy, creativity, and problem-solving abilities. Expanded opportunities in Technical Design and drawing skills are increased using hand tools and CAD. Open ended design and engineering challenges are included using prototyping tools such as 3D printers, vinyl cutters and laser engravers. Safety, hand tools and larger machines are also expanded using the woodshop. Robotics is utilized once again with more complicated challenges as we teach students to navigate our modern world. Through engaging design challenges and real-world engineering applications, students solidify their understanding of the engineering design process as they identify problems, develop solutions, construct prototypes, test designs, and refine their work.

Reasons for Proposed Adoption:

STEM 8 is an expanded version of our STEM 7 course to ensure vertical integration and continuation of STEM concepts. PA STEELS standards are included and were used to guide the development of STEM 8. This project-based course is designed for students to maintain and expand their technological literacy while preparing them for high school problem-solving, collaboration, and innovation skillsets necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: STEAM Robotics 1

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 9,10,11,12

Characterization of Course of Study:

STEAM Robotics 1 is an introductory, project-based course designed to develop students' knowledge and skills in robotics, engineering design, physical computing, and digital fabrication. Through hands-on experiences using Turn-Key Robotics systems, microcontrollers, (CAD), and 3D printing technologies, students explore the principles of mechanical design, electronics, automation, and problem-solving.

Students engage in the engineering design process to design, build, program, test, and improve robotic systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Robotics 1 is a finalization of our Pilot Physical Computing courses that were available at CB West for the past two years. This course ensures vertical integration and continuation of middle school STEM concepts with a focus on physical computing and robotics. PA STEELS standards are included and were used to guide the development of STEAM Robotics 1. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: STEAM Robotics 2

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 9,10,11,12

Characterization of Course of Study:

STEAM Robotics 2 is an advanced project-based course designed to further students' knowledge and skills in robotics, engineering design, physical computing, and digital fabrication. Through hands-on experiences using Turn-Key Robotics systems, microcontrollers, (CAD), and 3D printing technologies, students will challenge themselves with more complex principles of mechanical design, electronics, automation, and problem-solving. Students engage with more experience from the first level robotics course in the engineering design process to design, build, program, test, and improve robotic systems that solve authentic challenges. The course re-emphasizes creativity, innovation, collaboration, and critical thinking while reintroducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Robotics 2 is a continuation of STEAM Robotics 1. This course ensures additional experience with robotics and physical computing. PA STEELS standards are included and were used to guide the development of STEAM Robotics 1. This project-based course is designed to further strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study

Recommendation for Adoption

Course: STEAM Design 1 Exploring

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 9,10,11,12

Characterization of Course of Study:

STEAM Design 1 Exploring is a 9 Week introductory, project-based course designed to develop students' knowledge and skills in architectural design, engineering design, CAD, and model building. Through hands-on experiences using technical sketching techniques, measuring using a scale, CAD, physical and digital modelling technologies, students explore residential and mechanical design while developing their problem-solving abilities. Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Design 1 Exploring is a more modern version of our former Engineering and Architecture (South and West) and Architectural Design (East) course. This course ensures vertical integration and continuation of middle school STEM concepts with a focus on technical sketching, CAD, model creation and measuring accurately using a scale within the architectural and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Design 1 Exploring. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: STEAM Design 1

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 9,10,11,12

Characterization of Course of Study:

STEAM Design 1 is an 18 Week introductory, project-based course designed to develop students' knowledge and skills in architectural design, engineering design, CAD, and model building. Through hands-on experiences using technical sketching techniques, measuring using a scale, CAD, physical and digital modelling technologies, students explore residential and mechanical design while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Design 1 is a more modern version of our former Engineering and Architecture (South and West) and Architectural Design (East). This course ensures vertical integration and continuation of middle school STEM concepts with a focus on technical sketching, CAD, model creation and measuring accurately using a scale within the architectural and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Design 1. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: STEAM Design 2

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 10,11,12

Characterization of Course of Study:

STEAM Design 2 is an 18 Week project-based course designed to develop students' knowledge and skills in architectural design, engineering design, CAD, and model building. Through hands-on experiences using technical sketching techniques, measuring using a scale, CAD, physical and digital modelling technologies, students explore commercial and intermediate mechanical design while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Design 2 is a more modern version of our former Engineering and Architecture (South and West) and Architectural Design (East). This course ensures vertical integration and continuation of high school STEAM concepts with a focus on technical sketching, CAD, model creation and measuring accurately using a scale within the architectural and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Design 2. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: STEAM Design 3

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 10,11,12

Characterization of Course of Study:

STEAM Design 3 is an 18 Week project-based course designed to develop students' knowledge and skills in architectural design, engineering design, CAD, and model building. Through hands-on experiences using technical sketching techniques, measuring using a scale, CAD, physical and digital modelling technologies, students explore industrial and advanced mechanical design while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Design 3 is a more modern version of our former Engineering and Architecture (South and West) and Architectural Design (East). This course ensures vertical integration and continuation of high school level 2 STEAM concepts with a focus on technical sketching, CAD, model creation and measuring accurately using a scale within the architectural and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Design 3. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: STEAM Fabrication 1 Exploring

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 9,10,11,12

Characterization of Course of Study:

STEAM Fabrication 1 Exploring is a 9 Week introductory, project-based course designed to develop students' knowledge and skills in planning and making projects using manual and digital tools and machines. Through hands-on experiences using technical sketching techniques, measuring accurately, CAM, tools and machines, students explore ways to use their hands to build a nice, accurate and highly refined project while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Fabrication 1 Exploring is a more modern version of our former Materials and Engineering (South and West) and Engineering (East). This course ensures vertical integration and continuation of middle school STEM concepts with a focus on technical sketching, CAM, fine project creation and measuring accurately using a tape measure within the material and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Fabrication 1 Exploring. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: STEAM Fabrication 1

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 9,10,11,12

Characterization of Course of Study:

STEAM Fabrication 1 is an 18 Week introductory, project-based course designed to develop students' knowledge and skills in planning and making projects using manual and digital tools and machines. Through hands-on experiences using technical sketching techniques, measuring accurately, CAM, tools and machines, students explore ways to use their hands to build a nice, accurate and highly refined project while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Fabrication 1 is a more modern version of our former Materials and Engineering (South and West) and Engineering (East). This course ensures vertical integration and continuation of middle school STEM concepts with a focus on technical sketching, CAM, fine project creation and measuring accurately using a tape measure within the material and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Fabrication 1. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: STEAM Fabrication 2

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 10,11,12

Characterization of Course of Study:

STEAM Fabrication 2 is an 18 Week project-based course designed to continue students' knowledge and skills in planning and making projects using manual and digital tools and machines learned in STEAM Fabrication 1 Exploring OR STEAM Fabrication 1. Through hands-on experiences using technical sketching techniques, measuring accurately, CAM, tools and machines, students explore intermediate ways to use their hands to build a nice, accurate and highly refined project while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Fabrication 2 is a more modern version of our former Materials and Engineering (South and West) and Engineering (East). This course ensures vertical integration and continuation of high school beginner level STEAM concepts with a focus on technical sketching, CAM, fine project creation and measuring accurately using a tape measure within the material and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Fabrication 2. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: STEAM Fabrication 3

Date: 08-06-2026

Student Level: High School

Grade Level: Grade 10,11,12

Characterization of Course of Study:

STEAM Fabrication 3 is an 18 Week project-based course designed to continue students' knowledge and skills in planning and making projects using manual and digital tools and machines learned in STEAM Fabrication 2. Through hands-on experiences using technical sketching techniques, measuring accurately, CAM, tools and machines, students explore advanced ways to use their hands to build a nice, accurate and highly refined project while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

Reasons for Proposed Adoption:

STEAM Fabrication 3 is a more modern version of our former Materials and Engineering (South and West) and Engineering (East). This course ensures vertical integration and continuation of high school level 2 STEAM concepts with a focus on technical sketching, CAM, fine project creation and measuring accurately using a tape measure within the material and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Fabrication 3. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

Pricing Proposal

2026-2027: 3 school pilot (1,400 students)

Central Bucks | Partnership Proposal for 2026-2027

Products & Services	1 Year Contract	*With PDE Allotment
BRM Platform Licenses Licenses at 3 schools for all teachers, support staff, and administrators to support all students	\$11,200	\$8,400
District Reporting Access Provides Central Bucks district leaders with MTSS reporting across all K-8 campuses, including: Tier Level Identification, Tier Movement (between screener testing windows) & Assessment Performance	\$19,200	\$0
Success Package - Dedicated Customer Success Team Support - Dedicated Data Implementation Specialist during onboarding - Data Integration: Rostering, Early Warning System, Graduation Risk Report, Assessments (screener, benchmark and progress monitoring) - Data Extraction: Data extracts shared from Branching Minds to district via flat file	\$2,250	\$2,250
Professional Development 2 Virtual Training Sessions (see Professional Learning for more detail) - Asynchronous & On-Demand MTSS & Professional Learning via MTSS Hub	\$3,200	\$3,200
Total Year 1 Cost	\$35,850	\$13,850



Central Bucks School District, (PA), '26-'27 Contract

Quote created: August 4, 2026 Reference: 20260804-162109334

Central Bucks School District

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Doylestown, Pennsylvania 18901
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Jason Jaffe

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(267) 893-2000

We understand that RTI/MTSS is a system-level practice intended to support *all* students in fluid and evolving ways, therefore BRM works with schools and districts at a systems-level. Below please find an overview of a way to get started with Branching Minds.

Partnerships with BRM includes the following:

- **Platform:** Licenses for all teachers, support staff, and administrators to support all students included in school/district enrollment (tiers 1, 2, 3 + students with IEPs, 504 Plans, and enrichment needs).
- **Integrations and ongoing customer support:** Included as part of your success package (details included below).
- **PD and Coaching:** A minimum amount of professional development is required for successful BRM implementation. Additional PD and coaching are available for RTI/MTSS infrastructure work and any related RTI/MTSS needs.
- **Infrastructure support:** RTI/MTSS audits (Roots Reports)

Success Package

- Access to the MTSS Hub on-demand learning platform (LMS)
- Learning modules, tutorials, and videos to support educators as they configure and navigate the BRM platform and improve their MTSS practice
- Access to Best Practice Guides
- Branching Minds Design Workshop
 - BRM success team guides key district stakeholders to collaboratively design a custom onboarding and adoption plan aligned to the district's strategic vision and MTSS goals

- Key Contact(s) Adoption Planning with dedicated Professional Service Manager (up to 2 hours)
- District MTSS Team Launch & Configuration Workshop
 - Full-day workshop designed to mobilize your district's activators
 - District MTSS Leads / Specialists will take a deep dive into Branching Minds and help identify objectives and milestones for your district's adoption journey
- Dedicated Customer Success Manager
- Beginning and middle of year meetings
- End of year Impact Review
- Annual BRM Award Presentation
- Ongoing check-in meetings
- Milestone celebration
- Quarterly Impact Report
- Invitation to Regional MTSS Consortium
- In-app live chat support with prioritized first response time (during business hours)
- Tickets automatically routed to Tier 2 support specialists
- Access to Branching Minds Help Center
- Prioritized escalations and bug resolution time
- Dedicated Data Implementation Specialist
- Project Plan with embedded district-specific Data Sharing Guide
- Help documentation
- Access to the MTSS Hub On-Demand Learning Platform – configuration and technical data implementation courses
- Weekly check-in meetings during onboarding
 - Data ingestion and validation
 - Platform configuration
 - Additional data implementation support, as needed
- Data Integration
 - Rostering (staff, students, demographic fields, student flags, custom tags)
 - Early Warning System/Graduation Risk Report (attendance, behavior and course marks)
 - Assessment (screener, benchmark and progress monitoring)
- Data Extraction
 - Data extracts shared from Branching Minds to district via flat file (district responsible for mapping)
- Access to BRM Newsletter, Blogs, Podcast & Webinars
- Invitation to BRM MTSS Community
- 15 Tickets to BRM's Annual MTSS Summit
- Invitation to co-present with BRM in conferences and webinars

Jesse Larson - Branching Minds



Products & Services

Item & Description	Item Quantity	Unit Price	Total
MTSS Core Platform Year 1: August 28th, 2026 - August 27th, 2027 Student profiles and staff licenses created for all students and staff at partnering schools.	1,400	\$8.00 / year	\$11,200.00 / year for 1 year
Success Package Year 1: August 28th, 2026 - August 27th, 2027 The Branching Minds Success Package provides support and services that lead to a successful implementation of a school system's MTSS practice and its MTSS management system (the BRM platform).	3	\$750.00 / year	\$2,250.00 / year for 1 year
District Reporting Access Year 1: August 28th, 2026 - August 27th, 2027 District-wide MTSS reporting for district leaders. Inclusive of all schools, regardless of MTSS Core Platform adoption.	9,600	\$2.00 / year	\$19,200.00 / year for 1 year
Building Capacity with Branching Minds (Leaders - Remote) This session includes everything from Building Capacity for Teams (outlined above), plus strategies for addressing common leadership challenges. Participants will get an overview of intervention plan development, learn strategies for addressing internal and external challenges related to platform implementation, and complete a self-assessment of current levels of MTSS implementation using the BRM Self-Assessment of MTSS Implementation (SAMI) tool. They will also learn how to effectively establish a school MTSS team, utilize the platform to evaluate the health of their system, and develop a communication plan for implementing the BRM platform. Each session is 3 hours for a maximum of 35 participants.	1	\$1,600.00	\$1,600.00

Item & Description	Item Quantity	Unit Price	Total
Making Data-Based Decisions with Branching Minds (Leaders - Remote) In this session, participants will learn to: Use the platform for assessing staff/adult practices (e.g., Usage Report, unpacking missing support plans, examining To-Do lists) Take a temperature check of student performance (e.g., using the Tier Level Report) Evaluate the fidelity of existing support plans (e.g., check that goals are set, interventions are assigned, minutes are delivered) Monitor the progress of support plans (e.g., evaluate goal attainment) Analyze trends and evaluate instructional impact (e.g., use Tier Movement and Implementation Health Reports) Evaluate implementation goals that were set during the Building Capacity session and identify any barriers that impacted goal achievement. Learn strategies to help leaders action insights from BRM platform To-Do lists, continue improving practices and platform engagement, interpret the MTSS SAMI/roots report and prioritize actions, address challenges called out in the Building Capacity session, and reframe challenges with a focus on lifting barriers. Each session is 3 hours for a maximum of 35 participants.	1	\$1,600.00	\$1,600.00

Annual subtotal	-----	\$32,650.00
One-time subtotal	-----	\$3,200.00
PDE Grant Discount	-----	-\$22,000.00
Total	-----	\$13,850.00

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

Unless signed this quote expires on: August 31, 2026

This contract begins on August 28th, 2026 and will terminate on August 27th, 2027.

Year 1 - \$13,850

Grand Total = \$13,850

Branching Minds Commitment to Purchase

Please accept this commitment to purchase the above products and services. We understand that upon signature of this Purchase Agreement by the district representative, we will be immediately licensed to use the Branching Minds programs outlined above, and be entitled to the services available under the terms of the executed Purchase Agreement.

I agree that use of the Branching Minds programs and services available under the terms of the executed Purchase Agreement are governed by the Master Subscription Agreement, available at <https://www.branchingminds.com/msa>, which is incorporated by reference hereto.

We, the undersigned, respectfully submit this Letter of Commitment for your acceptance, and attest that we are a designated agent for Central Bucks School District.

Questions? Contact me



Jesse Larson

jesse.larson@branchingminds.com

Branching Minds

157 Columbus Avenue, 4th Floor

New York, NY 10023

USA



Policy Number	249 for First Read
Title	Bullying/Cyberbullying
Adopted	7/27/2004
Revised	5/15/2025
Last Reviewed	8/13/2026
Version	v1 · 8/14/2026

Bullying/Cyberbullying

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying and cyberbullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying and cyberbullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantial interference with a student's education.
2. Creation of a threatening environment.
3. Substantial disruption of the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

Cyberbullying means bullying through electronic technology or communication, including but not limited to electronic devices, networks, email, text messaging, social media, online platforms or other digital means, when the conduct:

- Is directed at another student;
- Is severe, persistent or pervasive; and
- Has the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school.

Cyberbullying may include conduct occurring in a digital environment that meets the definition of "bullying" above and has the effect of creating a threatening environment, or the orderly operation of the school.



Submitted for review — policy is now Under Review.

Artificial intelligence-generated or modified media means text, code, images, audio, video or other digital content created or modified through the use of artificial intelligence. Cyberbullying may include conduct involving artificial intelligence-generated or modified media.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.^[1]

Authority

The Board prohibits all forms of bullying and cyberbullying by district students.^[1]

The Board encourages students who have been bullied or cyberbullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying and cyberbullying shall be investigated promptly, and corrective action shall be taken when allegations are verified. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No reprisals or retaliation shall occur as a result of good faith reports of bullying.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.^[2]^[3]

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

Such regulations shall include procedures for reporting, investigating, documenting, and responding to allegations of bullying and cyberbullying, parent/guardian notification, and compliance with applicable confidentiality requirements.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.^[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.^[1]

District administration shall annually provide the following information with the Safe School Report:^[1]

1. Board's Bullying Policy.



Submitted for review — policy is now Under Review.

2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.
4. Information required by law regarding bullying and cyberbullying incidents, including incidents suspected to involve artificial intelligence-generated or modified media.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.^{[1][2][3]}

This policy shall be readily accessible. The policy shall be posted in a prominent location within each school building and on the district website, if available.^[1]

Upon learning about a bullying incident, the principal or designee will refer to the administrative regulations accompanying this policy which address district reporting procedures.

Confidentiality of all parties shall be maintained consistent with the district's legal and investigative obligations.

Reports of bullying or cyberbullying may be made by students, parents/guardians, employees, or other individuals with knowledge of the alleged conduct. Such reports should be made to [“the policy shall identify the appropriate school staff person to receive reports of incidents of alleged bullying”]. Other school staff who receive reports shall forward them to [person identified].

Education

The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.^{[1][4][5][6]}

Such programs may also include instruction and training related to cyberbullying, responsible use of technology, and the misuse of artificial intelligence-generated or modified media.

Interventions

It is the policy of the District to implement appropriate supports and interventions to prevent and/or address student conduct that could lead to bullying or cyberbullying. Interventions and supports might include counseling, mentoring, conflict resolution, skill-building, behavioral supports, increased supervision, classroom seating changes, parent conferences, and any other effective and age-appropriate action or program. The superintendent or designee shall develop administrative regulations to guide teachers interventions.

Consequences for Violations



Submitted for review — policy is now Under Review.

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:^{[1][2][7]}

1. Counseling within the school.
2. Parental conference.
3. Restorative or educational interventions, where appropriate.
4. Loss of school privileges.
5. Transfer to another school building, classroom or school bus.
6. Exclusion from school-sponsored activities.
7. Detention.
8. Suspension.
9. Expulsion.
10. Referral to law enforcement officials.
11. Other actions deemed appropriate by the district and consistent with the Code of Student Conduct, Board policy and applicable law.

1.

Footnotes

[1] 1949 Act 14

legis.state.pa.us

legis.state.pa.us

Legal Reference

[View source](#)

[2] 1949 Act 14

legis.state.pa.us

legis.state.pa.us

Legal Reference

[View source](#)

[3] Pennsylvania Code & Bulletin citation

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#)

[4] 20 U.S.C. § 7118

law.cornell.edu

law.cornell.edu

Legal Reference

[View source](#)

[5] 1949 Act 14

legis.state.pa.us

legis.state.pa.us

Legal Reference

[View source](#)



Submitted for review — policy is now Under Review.

CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

**CENTRAL BUCKS SCHOOL DISTRICT
ADMINISTRATIVE REGULATION No. 249**

**APPROVED:
REVISED:**

Bullying/Cyberbullying Investigation Procedures

Related Policy: 249 Bullying/Cyberbullying

Responsible Administrator: Superintendent or Designee

Applies To: All District Schools, Programs, Activities and Student Conduct Subject to Pol 249

1. Purpose

These administrative regulations establish procedures for receiving, investigating, documenting, and responding to reports of bullying and cyberbullying in accordance with Board Policy 249. The district shall promptly investigate all allegations of bullying and cyberbullying and take appropriate action when conduct is substantiated. Policy 249 prohibits bullying and cyberbullying and requires administrative procedures for investigations, parent notification, and reporting.

Parent/Guardian and Student Responsibility to Report

Students and parents/guardians play an important role in maintaining a safe school environment. Students who believe they have been subjected to bullying or cyberbullying, students who witness bullying or cyberbullying, and parents/guardians who become aware of possible bullying or cyberbullying are expected to promptly report the concern to a teacher, counselor, principal, assistant principal, or other appropriate school employee. Timely reporting allows the district to investigate allegations, implement appropriate safety measures, and provide support to students as quickly as possible.

2. Reporting Procedures

A. Who May Report

Reports may be made by:

- Students
- Parents/guardians
- Employees
- Community members
- Witnesses
- Anonymous reporters

B. Reporting Methods

Reports may be submitted to _____:

- In person
- By email

- By phone
- In Safe2Say
- Through district reporting forms
- Through any other district-approved reporting mechanism

A report may not be dismissed solely because it was submitted informally or anonymously.

C. Employee Duty to Report

Any employee who receives information regarding possible bullying or cyberbullying shall notify the building principal or designee as soon as practicable and no later than the next school day.

3. Immediate Administrative Response

Upon receipt of a report, the principal or designee shall:

A. Conduct Initial Safety Assessment

Determine whether:

- A student is in immediate danger.
- Threats of violence exist.
- Self-harm concerns are present.
- Harassment is ongoing.
- Temporary protective measures are needed.

B. Implement Interim Measures When Appropriate

Such measures may include:

- Increased supervision.
- Seating changes.
- Schedule modifications.
- No-contact directives.
- Counseling support.
- Other reasonable steps necessary to maintain student safety.

Implementation of interim measures shall not be interpreted as a finding that bullying or cyberbullying occurred.

C. Notify and confer with the Title IX Coordinator if the bullying report includes allegations of discrimination or sexual harassment.

D. Notify and confer with the [special education designee] if either party is a student with an IEP.

4. Investigation Timelines

A. Initiation

An investigation shall begin promptly upon receipt of a report.

B. Investigation Goal

The district should make reasonable efforts to complete investigations within ten (10) school days whenever practicable.

Complex investigations involving:

- Multiple students,
- Law enforcement involvement,
- Digital evidence,
- Extensive witness interviews, or
- Significant safety concerns

may require additional time.

5. Investigation Procedures

The principal or designee shall:

Step 1: Review Complaint

Review:

- The initial report.
- Supporting information.
- Available documentation.

Step 2: Identify Students Involved

Determine:

- Alleged target(s).
- Alleged aggressor(s).
- Witnesses.
- Other students directly involved.

Step 3: Conduct Interviews

Interview as appropriate:

- Reporting party.
- Targeted student.
- Alleged aggressor.
- Witnesses.
- Staff with relevant information.

Written statements may be obtained.

Step 4: Review Evidence

Evidence may include:

- Written communications.
- Emails.
- Text messages.
- Social media posts.
- Photographs.
- Videos.
- Audio recordings.
- School records.
- Surveillance footage.
- Artificial intelligence-generated or modified media.

Step 5: Evaluate Applicable Definitions

The investigator shall determine whether the conduct meets the definitions contained in Policy 249 for:

- Bullying
- Cyberbullying
- Retaliation
- False reporting

Step 6: Determine Findings

Each allegation shall be classified as:

- Substantiated
- Unsubstantiated
- Inconclusive

6. Off-Campus Cyberbullying Review

When alleged conduct occurred outside school, administrators shall evaluate:

- Whether conduct was directed toward a student.
- Whether conduct was severe, persistent, or pervasive.
- Whether conduct substantially interfered with education.
- Whether conduct created a threatening environment.
- Whether conduct substantially disrupted school operations.

Administrators shall consider the district's obligations under student speech protections and applicable law when responding to off-campus conduct.

7. Artificial Intelligence-Generated or Modified Media

When electronic content is involved, investigators shall determine whether there is reason to believe the incident involved:

- AI-generated images;
- Deepfake photos or videos;
- AI-generated voice recordings;
- AI-generated text;
- Other AI-generated or modified media.

Where suspected, the district shall document:

- Nature of suspected AI involvement.
- Type of media involved.
- Whether AI use contributed to the cyberbullying determination.

This information shall be maintained for reporting purposes.

8. Documentation Requirements

The principal or designee shall maintain documentation including:

Case Information

- Report date.
- Incident date.
- Building.
- Students involved.

Investigation Information

- Witnesses interviewed.
- Evidence reviewed.
- Investigation timeline.
- Findings.

Notification Information

- Parent notification dates.
- Safety measures implemented.
- Corrective actions taken.

Reporting Information

- Bullying determination.
- Cyberbullying determination.
- Suspected AI involvement.
- Safe Schools reporting fields.

Records shall be maintained in accordance with district record retention procedures and applicable law.

9. Parent/Guardian Notification

A. Substantiated Incidents

When bullying or cyberbullying is determined to have occurred, the principal or designee shall notify the parent/guardian of each student involved as soon as practicable consistent with Policy 249.

B. Notification Content

Notification may include:

- Confirmation that an investigation occurred.
- Confirmation that a determination was made.
- Safety measures implemented.
- Available support resources.

C. FERPA Compliance

Parent notification shall not disclose:

- Personally identifiable information of another student.
- Specific disciplinary consequences imposed upon another student.
- Confidential educational records.

Questions regarding disclosure shall be reviewed with the district solicitor as appropriate.

10. Corrective Action

At the conclusion of the investigation, administrators shall determine appropriate interventions which may include:

Educational Responses

- Counseling.
- Conflict resolution.
- Skill-building interventions.
- Behavioral supports.

Disciplinary Responses

Consistent with:

- Policy 218
- Policy 233
- Student Code of Conduct

Responses may include:

- Detention.
- Loss of privileges.
- Suspension.
- Exclusion from activities.
- Expulsion recommendations.
- Law enforcement referral.

Safety Responses

The district may implement safety plans, supervision plans, or other protective measures as appropriate.

Administrators or delegees will follow up with all parties to confirm that corrective actions have been implemented and are effective, and will adjust remedies as needed.

11. Retaliation

Any retaliation against an individual who:

- Reports bullying or cyberbullying;
- Participates in an investigation; or
- Provides information during an investigation

shall be investigated as a separate violation and may result in disciplinary action.

13. Annual Reporting

District administration shall maintain data necessary for state reporting requirements, including:

- Total substantiated bullying incidents.
- Total substantiated cyberbullying incidents.
- Total cyberbullying incidents suspected to involve AI-generated or modified media.
- Prevention and intervention efforts required for Safe Schools reporting.

AR 249-A
Bullying/Cyberbullying Report Form

Date Report Received: _____

School: _____

Individual Submitting Report

☐ Student

☐ Parent/Guardian

☐ Employee

☐ Anonymous

☐ Other: _____

Name: _____

Phone/Email: _____

Student(s) Allegedly Targeted:

Student(s) Allegedly Engaged in Conduct:

Date(s) of Incident:

Location of Incident

☐ Classroom

☐ Hallway

☐ Cafeteria

☐ Athletic/Event Activity

☐ School Bus

☐ School Grounds

☐ Online/Electronic Communication

☐ Off-Campus

☐ Other _____

Type of Alleged Conduct

☐ Physical

☐ Verbal

☐ Written

☐ Social/Relational

☐ Electronic/Digital

- ☐ Cyberbullying
- ☐ Retaliation
- ☐ Other _____

Did the incident involve electronic technology?

- ☐ Yes
- ☐ No

If yes, identify:

- ☐ Text Messages
- ☐ Social Media
- ☐ Email
- ☐ Messaging App
- ☐ Online Gaming
- ☐ Website
- ☐ Other _____

Is AI-Generated or Modified Media Suspected?

- ☐ Yes
- ☐ No
- ☐ Unknown

If yes, describe:

Witnesses:

Description of Incident:

Supporting Documentation Attached

- ☐ Screenshots
- ☐ Photos
- ☐ Videos
- ☐ Messages
- ☐ Witness Statements
- ☐ Other _____

Submitted By: _____

Date: _____

AR 249-B

Investigation Summary Report

School

Case Number

Date Received

Investigator

Students Involved

Target(s):

Alleged Aggressor(s):

Investigation Activities

- ☐ Student Interviews
- ☐ Parent Interviews
- ☐ Staff Interviews
- ☐ Witness Interviews
- ☐ Electronic Evidence Review
- ☐ Social Media Review
- ☐ AI-Generated Media Review
- ☐ Other _____

Findings

Does the conduct meet the definition of:

Bullying?

☐ Yes

☐ No

Cyberbullying?

☐ Yes

☐ No

Retaliation?

☐ Yes

☐ No

AI Component

Was AI-generated or modified media involved?

☐ Confirmed

☐ Suspected

☐ Not Present

Description:

Determination

☐ Substantiated

☐ Unsubstantiated

☐ Inconclusive

Summary of Findings:

Corrective Actions

☐ Counseling

☐ Parent Conference

☐ Safety Plan

☐ Schedule Adjustment

☐ Restorative Action

☐ Loss of Privileges

☐ Suspension

☐ Law Enforcement Referral

☐ Other _____

Investigator Signature: _____

Date: _____

AR 249-C
Parent Notification Letter Template

Date: _____

Dear Parent/Guardian:

The Central Bucks School District has completed an investigation regarding a reported incident involving your student.

Following a review of the information available, the district has determined that:

- ☐ Bullying occurred.
- ☐ Cyberbullying occurred.
- ☐ The report could not be substantiated.

Appropriate action has been taken in accordance with Board Policy 249, district procedures, and the Code of Student Conduct.

Consistent with federal and state student privacy laws, the district cannot disclose personally identifiable information regarding other students or any disciplinary consequences that may have been imposed.

The district remains committed to maintaining a safe and supportive learning environment and will continue to monitor the situation as appropriate.

If you have questions or wish to discuss support services available for your student, please contact:

Name: _____

Title: _____

Phone: _____

Sincerely,

Principal/Assistant

AR 249-D
AI-Related Cyberbullying Documentation Worksheet

Case:

School

Date

Type of AI-Generated or Modified Media	Evidence Reviewed
☐ Image	☐ Screenshots
☐ Video	☐ Original File
☐ Audio	☐ Metadata
☐ Text	☐ Student Statement
☐ Deepfake Content	☐ Witness Statement
☐ Voice Replication	☐ Parent Information
☐ Other _____	☐ Other _____

Description of Suspected AI Use:

Impact on Student

- ☐ Educational Interference
- ☐ Threatening Environment
- ☐ School Disruption
- ☐ Emotional Distress Reported
- ☐ Reputational Harm Reported

Determination

- ☐ AI Use Confirmed
- ☐ AI Use Suspected
- ☐ Unable to Determine

Included in Safe Schools Reporting?

- ☐ Yes
- ☐ No

Administrator Signature:

Date:

AR 249-E

Parent Conference & Safety Planning Form

Bullying/Cyberbullying

Related Policy: Policy 249 Bullying/Cyberbullying

Related Administrative Regulation: AR 249 Bullying/Cyberbullying Investigation Procedures

Student Information

Student Name: _____

Grade: _____

School: _____

Date of Conference: _____

Conference Location/Format:

☐ In Person

☐ Phone

☐ Virtual

☐ Other: _____

Parent/Guardian Information

Parent/Guardian Name(s): _____

Phone: _____

Email: _____

District/School Participants

☐ Principal

☐ Assistant Principal

☐ School Counselor

☐ School Psychologist

☐ Social Worker

☐ Teacher

☐ School Resource Officer

☐ Other: _____

Names of Participants:

Purpose of Conference

This conference is being held to:

- ☐ Discuss a reported bullying/cyberbullying concern.
- ☐ Review the outcome of a bullying/cyberbullying investigation.
- ☐ Develop or review a safety/support plan.
- ☐ Discuss corrective action or intervention.
- ☐ Monitor ongoing student safety or school climate concerns.
- ☐ Other: _____

Incident Type

- ☐ Alleged bullying
- ☐ Substantiated bullying
- ☐ Alleged cyberbullying
- ☐ Substantiated cyberbullying
- ☐ Retaliation concern
- ☐ Off-campus cyberbullying concern
- ☐ Cyberbullying involving suspected AI-generated or modified media
- ☐ Other: _____

Summary of Concern

Briefly summarize the concern discussed during the conference. Do not include personally identifiable information about other students unless disclosure is permitted by law.

Investigation/Determination Summary

- ☐ Investigation pending
- ☐ Investigation completed
- ☐ Allegation substantiated
- ☐ Allegation unsubstantiated
- ☐ Allegation inconclusive
- ☐ Safety/support measures recommended regardless of finding

Summary shared with parent/guardian:

Confidentiality Notice

The district will communicate with parents/guardians in a manner consistent with applicable student privacy laws. Information regarding another student, including personally identifiable information or specific disciplinary consequences, shall not be disclosed except as permitted by law.

Reviewed with parent/guardian:

- ☐ Yes
- ☐ No
- ☐ Not applicable

Safety and Support Plan**Immediate Safety Measures**

The following measures will be implemented or continued:

- ☐ Increased adult supervision
- ☐ Check-in/check-out with designated staff member
- ☐ Seating change
- ☐ Schedule adjustment
- ☐ Locker/location adjustment
- ☐ Hallway transition support
- ☐ Bus supervision or seating change
- ☐ Lunch/recess/activity supervision
- ☐ No-contact directive
- ☐ Counseling support
- ☐ Referral to student support team
- ☐ Other: _____

Details:**Student Support Contact**

Designated Staff Contact: _____

Title: _____

Check-In Frequency:

- ☐ Daily
- ☐ Weekly
- ☐ As needed

☐ Other: _____

Preferred Method:

☐ In person

☐ Email

☐ Phone

☐ Other: _____

Parent/Guardian Communication Plan

Primary School Contact: _____

Communication Method:

☐ Phone

☐ Email

☐ Scheduled meeting

☐ Other: _____

Communication Frequency:

☐ One-time follow-up

☐ Weekly follow-up

☐ As needed

☐ Other: _____

Student Expectations Reviewed

The following expectations were reviewed with the student, as applicable:

☐ Respectful conduct toward others

☐ No retaliation

☐ Reporting concerns promptly

☐ Responsible use of technology

☐ Compliance with no-contact directive

☐ Compliance with Code of Student Conduct

☐ Other: _____

Parent/Guardian Input

Parent/guardian concerns, suggestions, or requested supports:

Student Input

Student concerns, requests, or preferred supports, if applicable:

Follow-Up Plan

Follow-Up Date: _____

Responsible Staff Member: _____

Purpose of Follow-Up:

- ☐ Review safety plan effectiveness
- ☐ Monitor student adjustment
- ☐ Review additional concerns
- ☐ Update parent/guardian
- ☐ Other: _____

Additional Referrals or Actions

- ☐ School counselor referral
- ☐ School psychologist referral
- ☐ Student support team referral
- ☐ Threat assessment referral, if applicable
- ☐ SAP referral, if applicable
- ☐ Law enforcement consultation/referral
- ☐ Special education/504 team consultation, if applicable
- ☐ Other: _____

Notes:**Documentation Checklist**

- ☐ Parent/guardian notification completed
- ☐ Safety/support plan developed or reviewed
- ☐ Confidentiality expectations reviewed
- ☐ Retaliation prohibition reviewed
- ☐ Student expectations reviewed
- ☐ Follow-up date established

- ☐ Form placed in appropriate confidential record
- ☐ Incident tracking system updated, if applicable
- ☐ AI-related cyberbullying field completed, if applicable

Signatures

Administrator/Designee: _____

Date: _____

Parent/Guardian: _____

Date: _____

Student, if appropriate: _____

Date: _____

Other Participant: _____

Date: _____

**Policy 810 — Transportation**

Printed 8/14/2026

Policy Number	810
Title	Transportation
Adopted	7/23/2002
Revised	4/14/2020
Last Reviewed	8/13/2026
Version	v1 · 8/14/2026 · DRAFT

Transportation

Purpose

Transportation for students shall be provided in accordance with law and Board policy.

Definitions

School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[\[1\]](#)

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[\[1\]](#)

Authority

The Board shall provide transportation for resident students in grades kindergarten through 12 to the district's public schools and charter, regional charter and nonpublic schools located in the district or within the district's transportation boundary or other placements as required by law or agreements. The district's transportation boundary is a distance not exceeding ten (10) miles by the nearest public highway outside the school district.



Submitted for review — policy is now Under Review.

The Board shall purchase, lease, equip and maintain school buses/vehicles and/or contract for school bus/vehicle services for transportation of students to and from school at regularly scheduled hours and for field trips and extracurricular activities.[\[2\]](#)[\[3\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#).

The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.[\[3\]](#)[\[12\]](#).

The Board shall provide transportation for students with disabilities, without regard to distance or hazardous walking conditions, when required by the student's individualized education program (IEP) or Section 504 Service Agreement.[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

The Board shall provide **free** transportation for eligible resident students who are enrolled in nonpublic schools or charter schools as required by law. **Transportation provided to charter school students need not be identical to transportation provided to traditional public school students.**[\[2\]](#)[\[4\]](#)[\[18\]](#)[\[19\]](#)

The Board shall provide transportation for children in foster care in accordance with federal and state laws and regulations, and the local transportation plan.[\[20\]](#)[\[21\]](#)

The Board shall provide transportation for homeless children and youths in accordance with federal and state laws and regulations.[\[21\]](#)[\[22\]](#)

The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law.[\[23\]](#)

The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where diesel-powered motor vehicles weighing 10,001 pounds or more load or unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles.[\[24\]](#)[\[25\]](#)

Delegation of Responsibility

The school bus/vehicle driver shall be responsible for the safe transportation of students transported.



Submitted for review — policy is now Under Review.

The school bus/vehicle driver shall report all incidents, including, but not limited to, discipline problems, medical problems, bullying/harassment, safety issues, accidents or injuries, and violations of Pennsylvania's School Bus Stopping Law to the Superintendent or designee as soon as practicable.

The building principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation. [\[7\]](#) [Recognizing that very young children need more supervision for their safety, a parent/guardian/responsible adult or older sibling of a kindergarten or first-grade student must be present at a bus stop to receive the child from the bus.](#)

The Superintendent or designee shall be responsible to:

1. Maintain records and make required reports regarding school transportation. [\[5\]](#) [\[7\]](#)
2. Distribute ~~rules~~ [expectations](#) governing student conduct during transport; such ~~rules~~ [expectations](#) shall be binding on all students transported by the district. [\[7\]](#)
3. Provide each school bus/school vehicle driver with:
 - a. The Pennsylvania School Bus Driver's Manual;
 - b. The written ~~rules~~ [expectations](#) for student conduct on buses/vehicles;
 - c. The procedures for evacuation drills; and
 - d. Any additional laws and applicable Board policies and administrative regulations which apply to school bus/vehicle drivers.
 - e. -
 - f. ~~{ } Establish administrative regulations that specify the number of chaperones to accompany students in connection with school related activities and field trips.~~ [\[7\]](#) [\[26\]](#)
 - g.
4. ~~{ }~~ Prepare a district map or schedule indicating each bus stop and bus route. [\[7\]](#)

Guidelines

Student Health Information

When necessary for student safety, or when a Parent-Teacher Agreement, a school bus/vehicle driver shall report medical information. [\[16\]](#) [\[17\]](#) [\[27\]](#) [\[28\]](#) [\[29\]](#) [\[30\]](#)



Submitted for review — policy is now Under Review.

School bus/vehicle drivers shall maintain the confidentiality of student health/medical information in accordance with district policies and procedures and applicable law.^[31] ^[32]

Evacuation Drills

Bus evacuation drills shall be conducted twice a year and reported to the Pennsylvania Department of Education, in accordance with law and Board policy.^[33] ^[34] ^[35]

NOTES:

-

~~Title 22, Sec. 23.4 — discipline, field trips, contracted negotiations, records~~

~~Title 22, Sec. 23.6 — authorized passengers~~

~~Computation of distance — 1366~~

~~Field Trips — 24 P.S. Sec. 517 (farm show), 1361 (nonpublic); Title 22, Sec. 23.4~~

~~Ten-mile boundaries — 1361~~

~~Other boundaries — 1 ½ miles — 1362~~

~~Payments/reimbursements — 2541, 2542, Title 22 Sec. 23.31-23.40~~

~~Transportation — Title 22, Chapter 23~~

~~School Buses/Vehicles — Title 67, Chapter 171~~

~~Bus Drivers Minor Children — Title 22 Sec. 23.6~~

~~Definitions of motor vehicle — Vehicle Code — 75 Pa. C.S.A. Sec. 102~~

-

~~If the district has existing language in policy on transportation routes and stops, which addresses students being limited to a single bus stop or single residence, recommend reviewing the language with the solicitor based on recent court cases regarding student transportation and residency (*Watts v Manheim Township SD, Wyland v West Shore SD*). Consult Legal with questions.~~

~~PSBA Revision 3/26 — © 2026 PSBA~~

Footnotes

[1] 75 Pa. C.S.A. 102

palegis.us

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Legal Reference

[View source](#) 



Submitted for review — policy is now Under Review.

[2] **24 P.S. 1361**

palegis.us

palegis.us

Legal Reference

[View source](#)

[3] **24 P.S. 1362**

palegis.us

palegis.us

Legal Reference

[View source](#)

[4] **24 P.S. 1726-A**

palegis.us

palegis.us

Legal Reference

[View source](#)

[5] **22 PA Code 23.1**

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#)

[6] **22 PA Code 23.2**

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#)

[7] **22 PA Code 23.4**

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#)

[8] **Pol. 610**

Policy Reference

[Open policy](#)

[9] **Pol. 611**

Policy Reference

[Open policy](#)

[10] **Pol. 818**

Policy Reference

[Open policy](#)

[11] **75 Pa. C.S.A. 3345.1**

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Legal Reference

[View source](#)

[12] **67 PA Code 447.1**

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#)



Submitted for review — policy is now Under Review.

[13] 22 PA Code 23.3

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#) **[14] 24 P.S. 1374**

palegis.us

palegis.us

Legal Reference

[View source](#) **[15] Pol. 103**

Policy Reference

[Open policy](#) **[16] Pol. 103.1**

Policy Reference

[Open policy](#) **[17] Pol. 113**

Policy Reference

[Open policy](#) **[18] Pol. 140**

Policy Reference

[Open policy](#) **[20] 20 U.S.C. 6312**

uscode.house.gov

uscode.house.gov

Legal Reference

[View source](#) **[21] Pol. 251**

Policy Reference

[Open policy](#) **[22] 42 U.S.C. 11432**

uscode.house.gov

uscode.house.gov

Legal Reference

[View source](#) **[23] 35 P.S. 4601**

palegis.us

palegis.us

Legal Reference

[View source](#) **[24] 35 P.S. 4608**

palegis.us

palegis.us

Legal Reference

[View source](#) 

Submitted for review — policy is now Under Review.

[25] 67 PA Code 212.101

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#) 

[27] Pol. 209.1

Policy Reference

[Open policy](#) 

[28] Pol. 209.2

Policy Reference

Referenced policy is not available in this policy book.

[29] Pol. 210

Policy Reference

[Open policy](#) 

[30] Pol. 210.1

Policy Reference

[Open policy](#) 

[31] Pol. 113.4

Policy Reference

[Open policy](#) 

[32] Pol. 216

Policy Reference

[Open policy](#) 

[33] 24 P.S. 1517

palegis.us

palegis.us

Legal Reference

[View source](#) 

[34] 75 Pa. C.S.A. 4552

palegis.us

palegis.us

Legal Reference

[View source](#) 

[35] Pol. 805

Policy Reference

[Open policy](#) 

[37] 24 P.S. 1517

palegis.us

palegis.us

Legal Reference

[View source](#) 

Legal References

CITED REFERENCES

[30] 20 U.S.C. 6312

[32] 35 P.S. 4601 et seq



Submitted for review — policy is now Under Review.

[33] 35 P.S. 4608

[37] 24 P.S. 1517

ADDITIONAL REFERENCES



Submitted for review — policy is now Under Review.

CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

CENTRAL BUCKS SCHOOL DISTRICT ADMINISTRATIVE REGULATION

Student Transportation Safety and Bus Rider Expectations

I. Purpose

This Administrative Regulation establishes expectations and procedures for student conduct, safety, and responsibility while using Central Bucks School District-provided transportation. The regulation is intended to promote safe, orderly, and efficient transportation services by clearly defining expectations for students and families at bus stops, while boarding and riding the bus, and when transporting personal items or equipment.

II. Scope and Applicability

This Administrative Regulation applies to all students assigned to District-provided transportation, including transportation to and from school, school-sponsored activities, and other authorized transportation services. These expectations apply at assigned bus stops, while approaching or boarding the bus, while riding the bus, when exiting the bus, and when crossing the roadway where applicable.

Nothing in this Administrative Regulation changes a student's eligibility for transportation under applicable law, Board policy, or any student-specific transportation requirements established through an Individualized Education Program, Section 504 plan, or other legally required accommodation.

III. Bus Stop Expectations

Students are expected to arrive at their assigned bus stop and be waiting at least five minutes prior to the scheduled stop time. Students should be positioned at the designated bus stop location and should not wait inside a home, in a vehicle, or in another location that may prevent the driver from seeing that the student is present and ready to board.

Students shall remain out of the roadway while waiting for the bus. Students should wait in a safe location until the bus has come to a complete stop and the entrance door is open before approaching the bus.

When crossing the roadway is required, students must cross at least ten feet in front of the bus and follow the driver's direction and applicable safety procedures before crossing.

IV. Boarding, Riding, and Exiting the Bus

Students shall board and exit the bus in an orderly manner and shall follow the directions of the bus driver or other authorized District or contracted transportation personnel.

Students are expected to remain seated as directed, keep the aisle clear, and conduct themselves in a manner that supports the safe operation of the vehicle.

Students may not approach the bus until the entrance door is open. Students must follow all applicable loading, unloading, and crossing procedures intended to protect student safety at bus stops and around the vehicle.

V. Items Permitted on the Bus

Students may bring school-related items onto the bus only when those items can be safely carried and stored without obstructing the aisle, limiting seating capacity, or creating a safety concern. All bags and belongings must fit completely under the seat or on the student's lap in a manner that allows another student to sit on the same seat when needed.

Gym bags, musical instruments, school projects, sports equipment, and similar items are permitted only when they fit on the student's lap or underneath the seat. Items that cannot be safely stored in this manner may not be transported on the bus.

VI. Prohibited Items

Live animals, glass containers, firearms, explosives, weapons, look-alike weapons, toy guns, knives, razors, or any item that could reasonably be considered dangerous, disruptive, or objectionable may not be brought onto the bus.

Balls and other sports equipment are not permitted on the bus unless they fit entirely within the student's school bag and remain secured in the bag at all times while on the bus.

VII. Parent/Guardian Responsibilities

Parents and guardians are responsible for reviewing transportation expectations with their student and ensuring that the student is prepared to follow bus stop, boarding, riding, and exiting procedures. Parents and guardians are also responsible for ensuring that students arrive at the assigned bus stop on time and with only those items that may be safely transported.

Families should understand that bus drivers are responsible for maintaining a safe environment for all riders and may deny transport of items that cannot be safely accommodated or that present a safety concern.

VIII. Transportation Department Responsibilities

The Transportation Department is responsible for communicating transportation expectations, supporting safe and efficient transportation operations, and coordinating with school administration, families, contracted transportation providers, and other District personnel as needed to address transportation-related concerns.

The Transportation Department may review concerns related to student conduct, bus stop safety, prohibited items, or unsafe boarding and exiting practices and may recommend or implement appropriate corrective steps consistent with District procedures and applicable law.

IX. General Provisions

This Administrative Regulation shall be implemented in a manner consistent with applicable law, Board policy, student transportation eligibility requirements, and any legally required student-specific transportation services or accommodations.

Nothing in this Administrative Regulation shall be interpreted to limit the District's ability to make transportation decisions necessary to promote student safety, operational efficiency, compliance, or responsible stewardship of District resources.

CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

CENTRAL BUCKS SCHOOL DISTRICT ADMINISTRATIVE REGULATION Student Transportation Opt-Out Procedures

I. Purpose

This Administrative Regulation establishes procedures for families who elect to opt their student(s) out of Central Bucks School District-provided transportation. It also establishes procedures for the District to temporarily cease transportation services when assigned transportation is not utilized for an extended period of time.

II. Scope and Eligibility

Families may elect to opt their student(s) out of District-provided transportation when transportation is not needed for an extended period of time, including but not limited to alternative school schedules, family-provided transportation arrangements, temporary schedule changes, or other circumstances in which the need for District transportation does not exist. Opting out of transportation does not change a student's school assignment, attendance obligations, eligibility for transportation under applicable law or District policy, or any services required through an Individualized Education Program, Section 504 plan, or other legally required accommodation.

III. Parent/Guardian Opt-Out Request Process

A parent/guardian may request to opt their student(s) out of District-provided transportation by submitting a written request to the Transportation Department. The request should include the student's name, school, grade, effective date of the opt-out, anticipated duration, and parent/guardian contact information. Requests to opt out of transportation shall be submitted by email to transportation@cbsd.org. The Transportation Department will review the request, update transportation records as appropriate, and communicate confirmation to the parent/guardian. Families remain responsible for ensuring the student's regular and timely attendance at school during any period in which District-provided transportation is not being used.

IV. District-Initiated Temporary Discontinuation of Transportation

The District reserves the right to temporarily cease transportation services for students who do not utilize assigned District transportation for a period of ten consecutive school days. Prior to or following the temporary discontinuation of service, the Transportation Department may update routing records, remove the student from active route assignments, and adjust bus stop information as needed to support operational efficiency, route accuracy, and responsible use of District resources. Temporary discontinuation of transportation due to non-use does not

eliminate the student's underlying eligibility for transportation, when otherwise applicable. It places the service in an inactive status until reinstatement is requested and processed.

V. Reinstatement of Transportation Services

If a family wishes to resume District-provided transportation after opting out or after transportation has been temporarily discontinued due to non-use, the parent/guardian shall submit a written request by email to transportation@cbsd.org. Families should understand that reinstatement of transportation may take a minimum of five business days from the time the request is received by the Transportation Department. Additional time may be required depending on route capacity, routing adjustments, school calendar considerations, staffing, or other operational factors. Once service has been reinstated, the Transportation Department will communicate the effective date of resumed transportation service to the parent/guardian.

VI. Parent/Guardian Responsibilities

During any period in which transportation is inactive, the parent/guardian is responsible for transporting the student to and from school or otherwise ensuring the student's timely arrival and dismissal in accordance with school procedures. The parent/guardian is responsible for notifying the Transportation Department in writing when transportation is no longer needed or when transportation services need to resume. Families should not place a student at a bus stop or expect transportation to resume until the Transportation Department has confirmed the reinstatement date.

VII. Transportation Department Responsibilities

The Transportation Department is responsible for maintaining accurate transportation records, processing opt-out and reinstatement requests, communicating service changes to families, and coordinating route adjustments consistent with operational needs and applicable District procedures. The Transportation Department may coordinate with school administration, registration staff, special education staff, or other District personnel when needed to verify student eligibility, service requirements, or transportation-related accommodations.

VIII. General Provisions

This Administrative Regulation shall be implemented in a manner consistent with applicable law, Board policy, student transportation eligibility requirements, and any legally required student-specific transportation services. Nothing in this Administrative Regulation shall be interpreted to limit the District's ability to make transportation decisions necessary to promote student safety, operational efficiency, compliance, or responsible stewardship of District resources.



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 7/21/2026

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) The University of Massachusetts Amherst

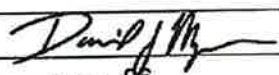
ADDRESS(ES) Satdium Dr. Hadley MA 01003

DATE(S) 9/25/2026 to 9/26/2026

NAME OF SCHOOL Central Bucks High School South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB South Marching Titans

NAME OF SCHOOL GROUP SPONSOR Dan Myers

SPONSOR SIGNATURE 

NUMBER OF STUDENTS IN GROUP 96 NUMBER OF STUDENTS PARTICIPATING IN TRIP 96

COST TO EACH STUDENT \$350 (-\$200) PROVISION FOR THOSE UNABLE TO PAY Fundraising

CBSIMPA will provide \$200 per student to support the trip cost. Additional fundraising will be provided for student

MEANS OF FUNDING TRIP Student Funded plus CBSIMPA plus student activities account

NUMBER OF TEACHERS 3 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 13

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students will be traveling to University of Massachuettts Amherst to participate in the New England Marching Band Invatational. Students wi standards of performing professionalism in the world. There will also be clinic opportunities for percussionist by the percussive arts society and UMass Marching Band Staff.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company** Tour Company Provided

Airline (Name of Carrier) Specified in Itinerary

Other (Specify) _____

****Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.**

PRINCIPAL SIGNATURE



SCHOOL

CB South

DATE

7.29.2026

BOARD PRESIDENT SIGNATURE _____

APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 8/5/26

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) The New Jersey Performing Arts Center: The Dodge Poetry Festival

ADDRESS(ES) 1 Center Street Newark NJ

DATE(S) Friday October 16th, 2026

NAME OF SCHOOL Central Bucks South High School

SCHOOL GROUP (Band, Debate, Sports Team, etc.) The English Department

NAME OF SCHOOL GROUP SPONSOR Tannous

SPONSOR SIGNATURE J. Tannous

NUMBER OF STUDENTS IN GROUP — NUMBER OF STUDENTS PARTICIPATING IN TRIP 50

COST TO EACH STUDENT \$30 PROVISION FOR THOSE UNABLE TO PAY Fundraising

MEANS OF FUNDING TRIP Families/ Writing Center funds and club fundraising

NUMBER OF TEACHERS 3 NUMBER OF PARENTS - = TOTAL NUMBER CHAPERONES 3

**PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF
THE PRINCIPAL PRIOR TO THE FIELD TRIP.**

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): See attached

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company** Perkiomen Bus Company

Airline (Name of Carrier) _____

Other (Specify) _____

****Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.**

PRINCIPAL SIGNATURE

James H. Butler

SCHOOL

CB South

DATE

8.10.2024

BOARD PRESIDENT SIGNATURE _____

APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 7/29/26

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) NYC

ADDRESS(ES) Broadway, Chelsea Piers, Spirit of New York

DATE(S) Wednesday November 18th 2026

NAME OF SCHOOL CB High School South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Music Department Ensemble Students (Band/Orchestra/Chc

NAME OF SCHOOL GROUP SPONSOR Joe Stellino

SPONSOR SIGNATURE Joe Stellino

NUMBER OF STUDENTS IN GROUP 450-500 NUMBER OF STUDENTS PARTICIPATING IN TRIP 100-200

COST TO EACH STUDENT \$335 Per Person PROVISION FOR THOSE UNABLE TO PAY Group Fundraising
Through Peak if needed.

MEANS OF FUNDING TRIP Student funded

NUMBER OF TEACHERS 5 NUMBER OF PARENTS 8 = TOTAL NUMBER CHAPERONES 13

**PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF
THE PRINCIPAL PRIOR TO THE FIELD TRIP.**

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): This trip is for students in music
ensembles to experience a live Professional Broadwayshow. Students will attend the Musical "Hades Town".
Students will also have a dinner dance on the Hudson River on the "Spirit of New York" after the show.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company** Peak Performance Tours

Airline (Name of Carrier) _____

Other (Specify) All Busses will be provided through the travel company.

****Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.**

PRINCIPAL SIGNATURE

Jason H. Bucher

SCHOOL

CB South

DATE

7.29.2026

BOARD PRESIDENT SIGNATURE _____

APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 7/21/26

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Charleston, SC (Burke High School)

ADDRESS(ES) 244 President Street Charleston, SC 29403

DATE(S) 12/27/26 to 12/31/26

NAME OF SCHOOL Central Bucks West HS

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Boys Varsity Basketball Team

NAME OF SCHOOL GROUP SPONSOR Adam Sherman SPONSOR SIGNATURE *A Sherman*

NUMBER OF STUDENTS IN GROUP 13 NUMBER OF STUDENTS PARTICIPATING IN TRIP 13

COST TO EACH STUDENT None PROVISION FOR THOSE UNABLE TO PAY Expenses covered by fundraising through summer camps.

MEANS OF FUNDING TRIP Summer Basketball Camps

NUMBER OF TEACHERS 2 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 2

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable):

We are participating in a Holiday Basketball Tournament. We are scheduled to play on 12/28, 12/29 and 12/30.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Yellow Bus to and from the Trenton Airport

Airline (Name of Carrier) Breeze Airlines

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE *Michael J. R.* SCHOOL CB West

DATE 8/5/22

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 7/27/2026

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) JENSEN BEACH HIGH SCHOOL

ADDRESS(ES) 2875 NW Goldenrod Road Jensen Beach, FL 34957

DATE(S) JAN 6-10 2027

NAME OF SCHOOL Cb west

SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB west wrestling

NAME OF SCHOOL GROUP SPONSOR Dylan Schwartz SPONSOR SIGNATURE dylan schwartz

NUMBER OF STUDENTS IN GROUP 20 NUMBER OF STUDENTS PARTICIPATING IN TRIP 5

COST TO EACH STUDENT 400 PROVISION FOR THOSE UNABLE TO PAY _____

The CB west wrestling fund raising will pay for the kids that can not.

MEANS OF FUNDING TRIP Battle for the buck wrestling event @ CBW

NUMBER OF TEACHERS 3 NUMBER OF PARENTS 4 = TOTAL NUMBER CHAPERONES 7

**PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF
THE PRINCIPAL PRIOR TO THE FIELD TRIP.**

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): _____

Please see the attached flyer.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Rental Vans

Airline (Name of Carrier) Southwest

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West

DATE 8/3/26

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____

HUMAN RESOURCES AGENDA - AUGUST 27, 2026

APPOINTMENTS

ACT 93 ADMINISTRATORS

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
BRILL	ELIZABETH	SPECIAL ED SUPERVISOR	1.0	ED CENTER	10/12/2026		*\$135,000.00
							*PRORATED

PROFESSIONAL STAFF

LAST NAME	FIRST NAME	POSITION	FTE	DEGREE STEP CREDITS	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
ANTHONY	SARAH	CHEMISTRY TEACHER - LTS	1.0	B/1	CB SOUTH	TBD	1/22/2027	\$53,041.00
ANTOSH	ZACHARY	SOC STUDIES TEACHER - LTS	1.0	B/1	TAMANEND	8/24/2026	6/11/2027	\$53,041.00
BEINHAUER	STEPHANIE	SPANISH TEACHER	1.0	B/1	CB EAST	8/24/2026		\$53,041.00
BENNETT	SAMANTHA	GEN SCIENCE TEACHER	1.0	M30/15	LENAPE	8/24/2026		\$118,429.00
BONILLA	ISABELLA	SPECIAL ED TEACHER	1.0	B/1	CB SOUTH	8/24/2026		\$53,041.00
BULLARD	EMILY	BIOLOGY TEACHER	1.0	B/1	CB EAST	8/24/2026		\$53,041.00
BUONOPANE	GABRIELLA	FAMILY & CONS SCI TEACHER	1.0	M/1	TAM/EAST	8/24/2026		\$56,205.00
CALLAN	LAUREN	SPEECH AND LANGUAGE	1.0	M/12	SOUTH/ LENAPE	10/7/2026		\$96,132.00
CZEKANSKI	EMMA	TEACHER - GRADE 4	1.0	B/2	BRIDGE VALLEY	8/24/2026		\$53,837.00
DONOHUE	CASEY	CERTIFIED SCHOOL NURSE	1.0	M/10	CB EAST	8/24/2026		\$87,194.00
DUNBAR	MEGAN	SPEC ED TEACHER-LRN SUP	1.0	B/4	TOHICKON	TBD		\$56,013.00
EAKINS	PATRICIA	SPANISH TEACHER	1.0	M/16	CB WEST	8/24/2026		\$116,848.00
ERB	JACKSON	TECH ED TEACHER	1.0	B/1	LEN/TOHICKON	8/24/2026		\$53,041.00
FATIGA	MARIA	ENGLISH TEACHER	1.0	M/1	LENAPE	8/24/2026		\$56,205.00

PROFESSIONAL STAFF (CONT'D)

LAST NAME	FIRST NAME	POSITION	FTE	DEGREE STEP CREDITS	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
FESMIRE	DEVON	SCHOOL PSYCHOLOGIST	1.0	M/1	ELEMENTARY	8/24/2026		\$56,205.00
FISHER	JOHN	SOCIAL STUDIES TEACHER	1.0	M/5	CB SOUTH	8/24/2026		\$68,320.00
FRANCHOIS	HANNAH	ELD TEACHER	0.5	M/1	GROVELAND	8/24/2026		\$56,205.00
HALL	PAIGE	HEALTH & PE TEACHER	0.5	B/1	TOHICKON	TBD		\$53,041.00
HOFF	EMILY	SPECIAL ED TEACHER - LTS	1.0	B/1	JAMISON	11/6/2026	6/11/2027	\$53,041.00
HORTON	DANIELLE	INTEGRATED TECH TEACHER	1.0	B/6	TAMANEND	TBD		\$58,275.00
ISMAILI	KIMBERLY	MATH TEACHER - LTS	1.0	B/5	CB SOUTH	TBD	1/22/2027	\$57,133.00
KASH	KRISTINA	KINDERGARTEN	1.0	M/6	BRIDGE VALLEY	8/24/2026		\$71,735.00
KELLY	DAVID	HEALTH & PHYS ED TEACHER	1.0	B/2	CB WEST	8/24/2026		\$53,837.00
KELLY	SAMANTHA	READING SPECIALIST	1.0	M/10	HOL/TOH	TBD		\$87,194.00
KRATZ	ALEXA	HEALTH & PE TEACHER	0.6	B/1	MILL CREEK	8/24/2026		\$53,041.00
LOSCH	KIM	BUSINESS ED TEACHER	1.0	M/8	CB WEST	8/24/2026		\$79,088.00
LYLE	HEATHER	SPECIAL ED TEACHER	1.0	M/13	UNAMI	TBD		\$107,417.00
MANN	ABBIGAIL	MUSIC TEACHER	1.0	B/1	LIN/TITUS	8/24/2026		\$53,041.00
MARTIN	AUDREY	SPECIAL ED LIAS TEACHER	1.0	M/1	CB EAST	TBD		\$56,205.00
MCMINN	LAUREN	FRENCH TEACHER	1.0	B/1	CB EAST/WEST	8/24/2026		\$53,041.00
MULLEN	KEVIN	SCHOOL COUNSELOR	1.0	M30/16	UNAMI	8/24/2026		\$124,350.00
MURPHY	JENNIFER	SPEECH AND LANGUAGE	1.0	M/12	BR VAL/MILL CR	10/5/2026		\$96,132.00
PARLACOSKI	CHRISTA	SPECIAL ED TEACHER	1.0	M30/16	UNAMI	8/24/2026		\$124,350.00
RAY	MARISSA	SPECIAL ED LIAS TEACHER	1.0	M30/6	PINE RUN	8/24/2026		\$76,341.00
SANCHEZ-ROSALINO	FRIDA	SPANISH TEACHER	0.5	B/1	CB SOUTH	1/25/2027		\$53,041.00
SCHAFER	DANIEL	COMPASS TEACHER	1.0	B/1	TAM/TOH	8/24/2026		\$53,041.00
SCHMIDT	LIZANNE	LTS SP. ED LIAS TEACHER	1.0	B/1	KUTZ	8/24/2026	6/11/2027	\$53,041.00
SCHMIDT	JACK	HEALTH & PE TEACHER	1.0	B/1	HOLICONG	TBD		\$53,041.00

PROFESSIONAL STAFF (CONT'D)

LAST NAME	FIRST NAME	POSITION	FTE	DEGREE STEP CREDITS	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
SELBY	KEVIN	SP. ED LEARNING SUPPORT	1.0	M/9	CB EAST	TBD		\$83,042.00
SIENKO	BARBARA	STUDENT SUPPT COUNSELOR	1.0	M30/16	UNAMI/MILL CR	8/24/2026		\$124,350.00
SMITH	VICTORIA	SPANISH TEACHER	1.0	M/9	CB SOUTH	8/24/2026		\$83,042.00
STALLARD	JESSICA	SPECIAL ED TEACHER	1.0	M/2	LINDEN	8/24/2026		\$59,016.00
TATAR	ADAM	BUSINESS ED TEACHER	1.0	M/7	CB SOUTH	8/24/2026		\$75,321.00
VOLKO	GRACE	SPANISH TEACHER	1.0	B/1	CB EAST	8/24/2026		\$53,041.00
WASHAM	LINDSEY	SPEC ED TCHR -LRN SPPT-LTS	1.0	M/1	WARWICK	9/22/2026	3/12/2027	\$56,205.00
WEIDNER	KIMBERLY	EMOT SUPP COUNSELOR-LTS	1.0	M/1	CB EAST/WEST	8/24/2026		\$56,205.00
WHELAN	SARAH	TEACHER - GRADE 4	1.0	M/8	BARCLAY	TBD		\$79,088.00

SUPPORT STAFF

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
ANDINO	ALEX	CUSTODIAN	1.0	TAMANEND	7/14/2026		\$21.15
ARNOLD	ZACHARY	TECH SUPPORT SPECIALIST	1.0	ED CENTER	7/15/2026		\$26.86
CALLAHAN	ALYSE	GENERAL ASSISTANT	1.0	ED CENTER	8/10/2026		\$19.60
FALCIGLIA	MICHAEL	CUSTODIAN	1.0	KUTZ	8/4/2026		\$21.15
FROMAL	DEREK	SCHOOL BUS DRIVER	1.0	TRANS OPS CTR	8/1/2026		\$28.18
HAHN	CINDY	SCHOOL BUS DRIVER	1.0	TRANS OPS CTR	8/1/2026		\$28.18
JOHNSON	ALISON	PAYROLL SPECIALIST	1.0	ADMIN BLDG	6/22/2026		\$27.35
LAWLOR	KELLIE	VAN DRIVER - SUB	1.0	TRANS OPS CTR	8/1/2026		\$23.63

SUPPORT STAFF (CONT'D)

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
OLSEN	RICHARD	SCHOOL BUS DRIVER	1.0	TRANS OPS CTR	8/1/2026		\$28.18
OVERBECK	RICHARD	VAN DRIVER - SUB	1.0	TRANS OPS CTR	8/1/2026		\$23.63
QUACKEN	MICHELE	COMM SCHOOL GRP SUPVSR	1.0	DISTRICT	6/1/2026		\$29.22
RODRIGUEZ	YVETTE	COMM SCH/BEF & AFT CARE	1.0	DISTRICT	8/19/2026		\$20.84
SAGIRI	SEMRA	STUDENT COMPUTER WRKR	1.0	ED CENTER	6/15/2026	9/4/2026	\$17.00
SMITH	JODI	GENERAL ASSIST - SPEC ED	1.0	ED CENTER	7/27/2026		\$19.60
VAZQUEZ-PEPIN	TEOFILO	CUSTODIAN	1.0	TOHICKON	8/5/2026		\$21.15

CONTRACTED SERVICES

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY/ PAY RATE
MACKOWIAK	DONNA	CONTRACTED PAYROLL SVCS	ADMIN CENTER	8/28/2026	\$40/HR-UP TO: \$2,720.00
SNYDER	KATELYNN	CONTRACTED PAYROLL SVCS	ADMIN CENTER	8/28/2026	\$40/HR-UP TO: \$480.00

HUMAN RESOURCES AGENDA - AUGUST 27, 2026

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
ABBONIZIO	SAMANTHA	SPECIAL ED TEACHER-AUTISTIC SUP	UNAMI	8/24/2026		\$53,041.00
ABELE	JENNIFER	COMMUNITY SCHOOL EA	DOYLE	8/19/2026		\$20.84
AHLMARK	REINA	STAFF NURSE	BARCLAY	8/24/2026		\$33.81
ALBERTO	VALERIE	COMM SCHOOL LEAD	DOYLE	8/19/2026		\$30.24
ALCARO	MARY ANN	BUILDING SUBSTITUTE	HOLICONG	8/31/2026	6/11/2027	\$180/DAY
ALFF	CHRISTINE	CERTIFIED SCHOOL NURSE	UNAMI/SOUTH	8/24/2026		\$56,013.00
ALFIERI	MALLORY	SCHOOL COUNSELOR	WARWICK	8/24/2026		\$59,016.00
ALMEIDA	SHANA	SCHOOL COUNSELOR	CB SOUTH	8/24/2026		\$83,042.00
APPLEGATE	BETH	SCHOOL COUNSELOR	BRIDGE VAL/BARC	8/24/2026		\$124,350.00
ASHWORTH	DANIEL	SPECIAL ED TEACHER - LEARN SUP	CB SOUTH	8/24/2026		\$53,041.00
ATWELL	MARY ANN	PERSONAL CARE AIDE	MILL CREEK	8/31/2026		\$21.18
AUBOURG	CLAIRE	FRENCH TEACHER - LTS .67	SOUTH	8/24/2026	6/11/2027	\$56,205.00
BALKIT	PATRICK	SPECIAL ED TEACHER - LEARN SUP	CB SOUTH	8/24/2026		\$118,429.00
BARBERA	ELISA	BUILDING SUBSTITUTE	CB EAST	8/31/2026	6/11/2027	\$180/DAY
BARKER	ANGELA	SPECIAL ED TEACH ASSISTANT - 1T	GROVELAND	8/31/2026		\$23.48
BARTOW	ALLISON	TEACHER - GRADE 3	MILL CREEK	8/24/2026		\$53,041.00
BERGER	MADELYN	FAMILY & CONS SCI TEACHER	TAMANEND	8/24/2026		\$54,914.00
BERGMAN	MAYA	TEACHER - GRADE 1	BARCLAY	8/24/2026		\$53,041.00
BIGLER	SIERRA	KINDERGARTEN TEACHER	BUTLER	8/24/2026		\$75,321.00
BINNS	MEGAN	STAFF NURSE	JAMISON	8/24/2026		\$30.77
BOBROWNICKI	EMILY	BUILDING SUBSTITUTE	MILL CREEK	8/31/2026	6/11/2027	\$180/DAY

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
BOBROWNICKI	JACQUELINE	TEACHER - GRADE 5	BUTLER	8/24/2026		\$116,848.00
BOCKLET	JOSEPH	HEALTH & PE TEACHER	CB SOUTH/WEST	8/24/2026		\$99,480.00
BOWLER	LAWRENCE	BUILDING SUBSTITUTE	CB SOUTH	8/31/2026	6/11/2027	\$180/DAY
BOYD	NANCY	COMMUNITY SCHOOL EA	BUCK/COLD SPR	8/19/2026		\$20.84
BRAND	STACEY	PERSONAL CARE AIDE - 1T	TAMANEND	8/31/2026		\$23.28
BRYCE	ROBYN	PERSONAL CARE AIDE - 1T	UNAMI	8/31/2026		\$22.43
BUCK	ALICIA	TEACHER - GRADE 1	MILL CREEK	8/24/2026		\$56,013.00
BURTIS	LINDSAY	EMOTIONAL SUPPORT COUNSELOR	CB SOUTH	8/24/2026		\$61,968.00
BYRNE	STEPHANIE	PEN TEACHER	CB EAST/WEST	8/24/2026		\$124,350.00
BYRNES	RACHEL	SPECIAL EDUATION - LRN SUPPORT	TAMANEND	8/24/2026		\$54,914.00
CAMPBELL	AMANDA	STAFF NURSE	PINE RUN/MILL CR	8/24/2026		\$30.77
CARLIN	CAITLIN	PERSONAL CARE AIDE - 1T	UNAMI	8/31/2026		\$21.53
CARTER	ROBERT	PERSONAL CARE AIDE	LENAPE	8/31/2026		\$21.18
CASS	ANASTASIA	BUILDING SUBSTITUTE	BUTLER	8/31/2026		\$46,549.00
CASTONGUAY	THERESA	BUILDING SUBSTITUTE	CB WEST	8/31/2026	6/11/2027	\$180/DAY
CAVALIERE	JENNA	STUDENT COMPUTER WORKER	ED CENTER	6/15/2026	9/4/2026	\$17.00
CESMEGI	MIRANDA	SPECIAL ED TEACHER	HOLICONG	8/24/2026		\$56,013.00
CHENEY	TARA	STAFF NURSE	BUTLER	8/24/2026		\$31.28
CHRISTIE	HANNAH	HEALTH & PE TEACHER	CB WEST	8/24/2026		\$54,914.00
CLARK	AMANDA	SPECIAL ED TEACHER	CB EAST	8/24/2026		\$53,041.00
COCHRAN	CHRISTINE	HEALTH & PE TEACHER	TAMANEND	8/24/2026		\$124,350.00
COE	STEPHANIE	BUILDING SUBSTITUTE	COLD SPRING	8/31/2026	6/11/2027	\$180/DAY
COLIBRARO	LINDA	PERSONAL CARE AIDE - 1T	TAMANEND	8/31/2026		\$23.28
CONTROY	ADAM	PROG SPECIALIST - QUEST	KUTZ/JAMISON	8/31/2026		\$124,350.00
CONZELMAN	CHRISTINE	SPECIAL ED TEACHER	UNAMI	8/24/2026		\$105,985.00

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
CORAZZI	GIANNA	KINDERGARTEN TEACHER	JAMISON	8/24/2026		\$54,914.00
COSTANZO	SOFIA	KINDERGARTEN TEACHER	BARCLAY	8/24/2026		\$53,041.00
CRANE	EMILY	SPECIAL ED ASSIST-LEARN SUPP	BUTLER	9/1/2026	12/12/2026	\$21.18
CREAN	LAURA	GENERAL ASSISTANT - SPECIAL ED	ED CENTER	7/21/2026		\$19.60
CREELY	SARA	TEACHER - GRADE 4	COLD SPRING	8/24/2026		\$79,088.00
CRIM	EMILY	BUILDING SUBSTITUTE	PINE RUN	8/31/2026	6/11/2027	\$180/DAY
CZERPAK	HAILEY	GENERAL ASSISTANT	ED CENTER	7/28/2026	8/28/2026	\$19.93
DANILOWICZ	DARLENE	FACILITY SPECIALIST - TEMP	WARWICK	7/22/2026	7/23/2026	\$28.40
DEFREHN	MARY	TEACHER - GRADE 5	BARCLAY	8/24/2026		\$75,321.00
DEPAUL	KJ	COMMUNITY SCHOOL EA	PINE RUN/DOYLE	8/19/2026		\$21.18
DESSALET	JESSICA	TEACHER - GRADE 2	WARWICK	8/24/2026		\$96,132.00
DEVLIN	AMANDA	TEACHER - GRADE 2	BUTLER	8/24/2026		\$54,914.00
DILLON	GABRIELLE	PERSONAL CARE AIDE	LENAPE	8/31/2026		\$21.53
DIMARIA	JOSEPH	TEACHER - GRADE 4	JAMISON	8/24/2026		\$54,914.00
DIPRINZIO	GWENYTH	SPECIAL ED TEACHER	HOLICONG	8/24/2026		\$53,837.00
DITORE	NICOLE	KINDERGARTEN TEACHER	BUTLER	8/24/2026		\$59,016.00
DOBROWOLSKI	NATALIE	SPECIAL ED TEACHER	CB WEST	8/24/2026		\$124,350.00
DONER	TIFFANY	STAFF NURSE	TITUS	8/24/2026		\$30.77
DONOVAN	JAIME	SCHOOL COUNSELOR	CB SOUTH	8/24/2026		\$68,320.00
DONOVAN	JENNIFER	CERTIFIED SCHOOL NURSE	KUTZ/TITUS	8/24/2026		\$83,042.00
DREA	LEXIE	KINDERGARTEN TEACHER	BUCKINGHAM	8/24/2026		\$54,914.00
DRY	DENEEN	STAFF NURSE	UNAMI	8/24/2026		\$34.31
DURNS	LAURA	TEACHER - GRADE 3	PINE RUN	8/24/2026		\$124,350.00
DWYER	BRIANA	PRINCIPAL'S ASSISTANT	MILL CREEK	6/15/2026		\$25.97
EFELIS	ERIN	SPECIAL ED TEACH ASSISTANT - 1T	GROVELAND	8/31/2026		\$22.78

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
ELIAV	JANA	FAMILY & CONS SCI TEACHER	CB WEST	8/24/2026		\$56,013.00
EVANS	MICHAEL	BUILDING SUBSTITUTE	HOLICONG	8/31/2026	6/11/2027	\$180/DAY
EVANS	VICTORIA	SPECIAL ED TEACHER	TITUS	8/24/2026		\$83,042.00
FREEMAN	KAREN	COMMUNITY SCHOOL EA SUB	LINDEN	8/19/2026		\$20.84
GAFFNER	MARGARET	COMMUNITY SCHOOL EA	BARCLAY	8/19/2026		\$20.84
GARNER	LISA	TEACHER - GRADE 1	BRIDGE VALLEY	8/24/2026		\$68,320.00
GEMEREK	MATTHEW	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
GREULICH	ROBIN	SPECIAL ED EA	CB EAST	8/24/2026		\$23.63
HARRISON	CHRISTINE	PERSONAL CARE AIDE - 1T	UNAMI	8/31/2026		\$22.09
HASSOUNEH	LAWAHEZ	BUILDING SUBSTITUTE	UNAMI	8/21/2026	6/11/2027	\$180/DAY
HEIM	BETSY	SPECIAL ED TEACHER	CB WEST	8/24/2026		N/C
HENCH	CHRISTINE	STAFF NURSE	KUTZ/DOYLE	8/24/2026		\$32.79
HENSIL	HEATHER	STAFF NURSE	MILL CREEK	8/24/2026		\$30.26
HERUWALA	JIGNISHA	PERSONAL CARE AIDE	GAYMAN	8/31/2026		\$21.18
HOOD	LISA	SPECIAL ED TEACHER	KUTZ	8/24/2026		\$56,013.00
HOOVER	LAURA	BASIC SKILLS ASSISTANT	MILL CREEK	8/31/2026		\$21.18
HORAN	JOSEPH	SCIENCE TEACHER	WEST/EAST/STH	8/24/2026		\$53,837.00
INNAMORATO	VICTOR	TECH SUPPORT SPECIALIST	ED CENTER	6/6/2026		\$25.46
JONES	RIANA	SPECIAL ED TEACHER	CB WEST	8/24/2026		\$87,194.00
KILLION	KELLY	STAFF NURSE	KUTZ	8/24/2026		\$30.77
KINKEAD	KAREN	PERSONAL CARE AIDE - 1T	HOLICONG	8/31/2026		\$20.84
KRAUSE	SUZANNE	CHEMISTRY TEACHER	CB WEST	8/24/2026		\$53,837.00
KUHNS	BETH	STAFF NURSE	GROVELAND	8/24/2026		\$30.77
LAIDLAW	SUZANNE	BUILDING SUBSTITUTE	TAMANEND	8/31/2026	6/11/2027	\$180/DAY
LAKE	TIFFANY	BUILDING SUBSTITUTE	TAMANEND	8/31/2026	6/11/2027	\$180/DAY

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
LANK	ELEXIA	SPECIAL ED TEACHING ASST	MILL CREEK	8/31/2026		\$20.84
LEICHT	PEYTRA	PERSONAL CARE AIDE	MILL CREEK	8/31/2026		\$22.23
LEVINE	STEVEN	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
LEWIS	ZACHARY	HEALTH & PE TEACHER	JAM/COLD SPRING	8/24/2026		\$54,914.00
LICHOROBIEC	MARIA	SPECIAL ED TEACHER- LEARN SUPP	UNAMI	8/24/2026		\$124,350.00
MARCANTONIO	MICHELE	PERSONAL CARE AIDE	TAMANEND	8/31/2026		\$22.93
MATEJIK	JENNA	BUILDING SUBSTITUTE	CB WEST	8/31/2026	6/11/2027	\$180/DAY
MATSICK	CHLOE	TEACHER - GRADE 5 - LTS	BARCLAY	8/24/2026	6/11/2027	\$53,837.00
MATTHEWS	ERIN	KINDERGARTEN TEACHER - LTS	MILL CREEK	8/24/2026	6/11/2027	\$53,837.00
MCCRONE	MARIE	BUILDING SUBSTITUTE	TAMANEND	8/31/2026	6/11/2027	\$180/DAY
MCGOWAN	LAURIE	PERSONAL CARE AIDE	GAYMAN	8/31/2026		\$20.84
MCNAMEE	EILEEN	STAFF NURSE	BUTLER/DOYLE	8/24/2026		\$32.79
MEHTA	ANDALIB	BASIC SKILLS ASSISTANT	MILL CREEK	8/31/2026		\$20.84
MERCER	KIEREN	SPEC ED TEACHER-LIFE SKILLS-LTS	SOUTH	8/24/2026	6/11/2027	\$54,914.00
MILLER	LINDA	STAFF NURSE	PINE RUN	8/24/2026		\$37.35
MOFFETT	WILLIAM	STAFF NURSE	EAST/WEST	8/24/2026		\$30.26
MORENO	MICHAEL	SPECIAL ED TEACHER	LENAPE	8/24/2026		\$83,042.00
MURPHY	SHANE	SPECIAL ED TEACHER	CB SOUTH	8/24/2026		\$92,972.00
MURRAY	EMILY	SPANISH TEACHER	CB SOUTH	8/24/2026		\$124,350.00
NAPOLI	KATHLEEN	BUILDING SUBSTITUTE	COLD SPRING	8/31/2026	6/11/2027	\$180/DAY
NEWMAN	GRACE	TEACHER - GRADE 1	GROVELAND	8/24/2026		\$53,041.00
NUGENT	PATRICK	MUSIC TEACHER	TAM/TOHICKON	8/24/2026		\$91,554.00
OLSON	KATHRYN	READING SPECIALIST - LTPD SUB	MILL CREEK	8/31/2026	11/16/2026	\$200/DAY
ONDRIA	CHLOE	SPECIAL ED TEACHER	CB WEST	8/24/2026		\$59,016.00
OESTREICH	RACHEL	BUSINESS ED TEACHER	CB SOUTH	8/24/2026		\$71,735.00

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
OVERBECK	NATALIE	SPECIAL ED TEACHER-AUT SUP-LTS	BARCLAY	8/24/2026	6/11/2027	\$53,041.00
PARKS	ANDREA	KINDERGARTEN TEACHER	WARWICK	8/24/2026		\$116,848.00
PATEL	DISHA	CERTIFIED NURSING ASSISTANT	UNAMI	8/24/2026		\$25.49
PAULUS	ADAM	TECH ED TEACHER	UNAMI/TAM	8/24/2026		\$57,133.00
PIZZOFERRATO	JORDAN	MUSIC TEACHER	GROVELAND	8/24/2026		\$84,164.00
POLINA	PULIA	PERSONAL CARE AIDE - 1T	HOLICONG	8/24/2026		\$22.23
POST	JULIA	TEACHER - GRADE 4 - LTPD SUB	BUTLER	8/31/2026	12/2/2026	\$200/DAY
POTASH	MAEVE	ART TEACHER	COLD SPR/TITUS	8/24/2026		\$53,837.00
PRUSHANKIN	JEFFREY	BUILDING SUBSTITUTE	CB SOUTH	8/31/2026	6/11/2027	\$180/DAY
QUILLEN	CHRISTINE	GENERAL ASSISTANT - 12 MONTHS	CB WEST	7/1/2026		\$21.24
RAFFERTY	JANICE	ELD TEACHER	LENAPE	8/24/2026		\$79,088.00
REICHWEIN	JADA	KINDER TEACHER - LPTD SUB	GROVELAND	8/31/2026	10/19/2026	\$200/DAY
REID	JOSETTE	ELD TEACHER	BUCKING/C SPRG	8/24/2026		\$124,350.00
REID VEIT	ALYSE	SCHOOL COUNSELOR	HOL/TAMINEND	8/24/2026		\$68,320.00
RICCHETTI	ROBERT	BUILDING SUBSTITUTE	TOHICKON	8/31/2026	6/11/2027	\$180/DAY
RIDDELL	ALEXIS	TEACHER - 4TH GRADE - LTS	BARCLAY	8/24/2026	6/11/2027	\$53,837.00
RITTS	BRIANNA	TEACHER - GRADE 1	PINE RUN	8/24/2026		\$87,194.00
RIZEN	ABBY	TEACHER - GRADE 4 - LTS	WARWICK	8/24/2026	3/11/2027	\$53,041.00
ROBINSON	NATHAN	HEALTH & PHYS ED TEACHER	CB EAST	8/24/2026		\$53,041.00
RODGERS	DAVID	HEALTH & PHYS ED TEACHER	SOUTH/WEST	8/24/2026		\$116,848.00
ROLLO	MICHELLE	CERTIFIED SCHOOL NURSE	SOUTH/UNAMI	8/24/2026		\$53,041.00
ROSSI	MADISON	GIFTED TEACHER	LINDEN/BUCKHM	8/24/2026		\$68,320.00
ROTELLA	SARAH	QUEST TEACHER	BARCLAY/BCKHM	8/24/2026		\$91,554.00
SALEH	KHADEJHA	SPECIAL ED TEACHER	UNAMI	8/24/2026		\$59,016.00
SALMON	MORGAN	BUILDING SUBSTITUTE	WARWICK	8/31/2026	6/11/2027	\$180/DAY

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
SCHAFER	DANIEL	COMPASS TEACHER	TOH/TAM	8/24/2026		\$53,041.00
SCHAEFER	JESSICA	BUILDING SUBSTITUTE	CB EAST	8/31/2026	6/11/2027	\$180/DAY
SCHAEFER	PAIGE	STAFF NURSE	HOL/TOH/EAS/TM	8/24/2026		\$30.26
SCHMALZRIED	JACLYN	PROGRAM SPECIALIST	MILL CREEK	8/24/2026		\$91,554.00
SCOTT	MARY	SPECIAL ED TEACHER	TOHICKON	8/24/2026		\$79,088.00
SELLERS	LAUREN	SPECIAL ED TEACHER	TOHICKON	8/24/2026		\$53,837.00
SERVIDIO	OLIVIA	ART TEACHER	DOYLE/BARCLAY	8/24/2026		\$53,605.80
SHANK	LUKE	SPECIAL ED TEACHER	CB SOUTH	8/24/2026		\$53,837.00
SHAO	WEI HUA	SOC STUD/WORLD LANG TEACHER	CB EAST	8/24/2026		\$102,302.00
SICA	PATRICE	COMM SCHOOL INSTRUCTOR SUB	DOYLE	8/19/2026		\$25.60
SIDERIO	MICHAEL	SPANISH TEACHER	CB SOUTH	8/24/2026		\$54,914.00
SIMPSON	CONNOR	BUSINESS ED TEACHER	CB EAST	8/24/2026		\$68,320.00
SINCLAIR	ROSEMARY	PERSONAL CARE AIDE - 1T	TITUS	8/31/2026		\$23.28
SLEICHER	KRISTEN	SCHOOL COUNSELOR	CB EAST	8/24/2026		\$116,848.00
SLOMOVITZ	ALLISON	SPANISH TEACHER	CB EAST	8/24/2026		\$112,789.00
SMITH	MARCUS	BUILDING SUBSTITUTE	TOHICKON	8/31/2026	6/11/2027	\$180/DAY
SMITH	MICHAEL	FACILITIES SPECIALIST	CB WEST	7/20/2026	7/31/2026	\$34.02
SOBRINO	KAILEE	HEALTH & PHYS ED TEACHER	BARCLAY/LINDEN	8/24/2026		\$53,041.00
SPOERL	BRYN	BUILDING SUBSTITUTE	TITUS	8/31/2026	6/11/2027	\$180/DAY
STUTMAN	BRYAN	TEACHER - 4TH GRADE - LTS	LINDEN	8/24/2026	6/11/2027	\$71,735.00
SWEENEY	THERESA	STAFF NURSE	GAYMAN	8/24/2026		\$31.28
TAYLOR	CAMERON	SPECIAL ED TEACHER - LTS	HOLICONG	8/24/2026	6/11/2027	\$53,837.00
THOMAS	DIANA	STAFF NURSE	WARWICK	8/24/2026		\$34.31
THOMPSON	DEBORAH	PERSONAL CARE AIDE - 1T	HOLICONG	8/31/2026		\$23.63
TICE	CHLOE	SCHOOL COUNSELOR	LINDEN	8/24/2026		\$56,205.00

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
TIMBERG	GABRIEL	BUILDING SUBSTITUTE	UNAMI	8/31/2026	6/11/2027	\$180/DAY
TRAVISANO	KAREN	BUILDING SUBSTITUTE	TOHICKON	8/31/2026	6/11/2027	\$180/DAY
TULEMAT	RAMIA	SPECIAL ED EA - 1T	UNAMI	8/31/2026		\$22.93
TURLEY	JENNIFER	BUILDING SUBSTITUTE	CB EAST	8/31/2026	6/11/2027	\$180/DAY
VACCA	NICHOLAS	SOCIAL STUDIES TEACHER	TAM/LENAPE	8/24/2026		\$64,105.00
VARALLO	CHRISTOPHER	BUILDING SUBSTITUTE	LENAPE	8/31/2026	6/11/2027	\$180/DAY
VESAY	DANIEL	BUILDING SUBSTITUTE	PINE RUN	8/31/2026	6/11/2027	\$180/DAY
VIKA	MARY	STAFF NURSE	BRIDGE VALLEY	8/24/2026		\$31.78
VUOCOLO	KIRBY	SPANISH/MUSIC TEACHER	CB EAST/SOUTH	8/24/2026		\$79,088.00
WALKER	PATRICE	PERSONAL CARE AIDE	MILL CREEK	8/31/2026		\$20.84
WATSON	OLIVIA	TEACHER - 1ST GRADE - LTS	JAMISON	8/24/2026	6/11/2027	\$53,041.00
WELWOOD	ADAM	MUSIC TEACHER	JAM/GAYMAN	8/24/2026		\$53,837.00
WISNIEWSKI	JENNIFER	PEN TEACHER	COLD SPRING	8/24/2026		\$124,350.00
WERNER	LARRY	BAND TEACHER	CS/DOYLE/JAM	8/24/2026		\$124,350.00
WEST	KIRA	SPECIAL ED TEACHER	TAMANEND	8/24/2026		\$65,067.00
WHALEN	SAMANTHA	FAMILY & CONS SCI TEACHER	CB EAST	8/24/2026		\$84,164.00
WHARTON	SHARNELL	BUILDING SUBSTITUTE	HOLICONG	8/31/2026	6/11/2027	\$180/DAY
WHITTEN	CRAIG	SPECIAL ED TEACHER	CB SOUTH	8/24/2026		\$61,461.00
WICEN	COLLEEN	KINDERGARTEN TEACHER	PINE RUN	8/24/2026		\$116,848.00
WILLIAMS	SHARI	HEALTH & PHYS ED TEACHER	DOYLE/COLD SPR	8/24/2026		\$124,350.00
WINE	AMY	SCHOOL PSYCHOLOGIST	HOLICONG/EAST	8/24/2026		\$118,429.00
WYATT	MICHAELA	STAFF NURSE	COLD SPRING	8/24/2026		\$30.26
YORK	JACQUELYN	SPECIAL ED TEACHER	CB SOUTH	8/24/2026		\$80,157.00
ZYCHAL	AMBER	PESONAL CARE AIDE - 1T	TAMANEND	8/31/2026		\$21.18

ADDITIONAL ASSIGNMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
BRAUN	LAURA	SWIM LESSON INSTRCTR - PRIVATE	CB EAST	6/6/2026		\$40.00
DAVIS	LYNDELL	DISTRICT TITLE IX COORDINATOR	CB WEST	8/28/2026	TBD	*\$2,000/MO.
DESIMONE	LETHA	CALL CTR SERVICE REP - TEMP	TRANS OPS	8/14/2026	9/30/2026	\$23.18
FRANCESANGELI	SHIRLEY	EXTRACURRICULAR ACTIVITY SUPP	TAMANEND	6/22/2026	7/30/2026	\$19.53
KATASAK	DENIS	CALL CENTER SERVICE REP	TRANS OPS CTR	8/14/2026	9/30/2026	\$30.33
RUSSO	ROBERT	CALL CENTER SERVICE REP	TRANS OPS CTR	8/14/2026	9/30/2026	\$30.33
RYAN	MARTIN	CALL CENTER SERVICE REP	TRANS OPS CTR	8/14/2026	9/30/2026	\$30.33
SCARBOROUGH	SANDRA	CALL CENTER SERVICE REP	TRANS OPS CTR	8/14/2026	9/30/2026	\$30.33
TODD	KATHLEEN	CALL CENTER SERVICE REP	TRANS OPS CTR	8/14/2026	9/30/2026	\$30.33

*NO LATER THAN END OF NOVEMBER

ENDING ADDITIONAL ASSIGNMENTS ONLY

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE
ARNOLD	MELISSA	COMMUNITY SCHOOL EA - SUB	DISTRICT	6/12/2026
BETTI	MAGGIE	COMM SCH INSTRUCTOR 2 - SUB	COMM SCHOOL	6/11/2026
CLARK	DONNA	COMMUNITY SCHOOL EA	DOYLE	6/15/2026
GRECO	JULIANA	ASST COACH - GIRLS BASKETBALL	CB WEST	5/29/2026
HETRICK	JENNIFER	COMMUNITY SCHOOL EA	DOYLE	6/15/2026
MASCH	JENNIFER	TITLE 1 ASSISTANT	PINE RUN	9/1/2026
MURRAY	EMILY	BOYS TENNIS COACH ONLY	TAMANEND	6/1/2026
SCHAEFER	MOLLY	COMMUNITY SCHOOL EA	JAMISON	6/12/2026
TECHTMANN	REBECCA	TITLE 1 ASSISTANT	PINE RUN	9/1/2026
WRIGHT	ANDREA	TITLE 1 ASSISTANT	PINE RUN	8/31/2026

HUMAN RESOURCES AGENDA - AUGUST 27, 2026

RETIREMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE	YEARS OF SERVICE
AVERY	HARRY	A-MECHANIC PLUMBER	OPERATIONS	7/6/2026	31
BILOTTI	SUSAN	SPECIAL ED TEACHING ASSISTANT	KUTZ	6/13/2026	19
BOZZELLI	DONNA	DUTY ASSISTANT	MILL CREEK	8/6/2026	5
BRAZA	ROSALIND	SPECIAL ED TEACHING ASSISTANT	HOLICONG	6/12/2026	12
BURGIO	CATERINA	SPECIAL ED TEACHING ASSISTANT	CB SOUTH	6/12/2026	25
CHILSON	ANNE	SPECIAL ED TEACHING ASSISTANT	DOYLE	6/12/2026	21
CORNWELL	CAROL	SPECIAL ED TEACHING ASSISTANT	MILL CREEK	6/12/2026	18
DEMARCO	BERNADINE	SCHOOL BUS DRIVER	TRANS OPS CENTER	6/12/2026	20
GUGGER	ROBIN	PERSONAL CARE AIDE	TAMANEND	6/12/2026	6
HAPP	KIMBERLY	SPECIAL ED TEACHING ASSISTANT	LENAPE	6/12/2026	22
HOLLENBACH	RUSSELL	BUILDING UTILITY	COLD SPRING	8/11/2026	12
IATAROLA	ELIZABETH	STAFF NURSE	COLD SPRING	6/13/2026	21
JOHNSON	ERIC	SCHOOL BUS DRIVER	TRANS OPS CENTER	6/12/2026	35
KERR	KAY	SPECIAL ED TEACHING ASSISTANT	TOHICKON	6/13/2026	24
MACINNIS	BARBARA	ADMINISTRATIVE ASSISTANT	OPERATIONS	7/1/2026	17
NEARY	JAMES	BUILDING UTILITY	CB EAST	7/17/2026	2
PODRAZA	LAUREL	MANAGER, INFO TECH SERVICES	ED CENTER	10/1/2026	21
REICH	ANNE	REGULAR ED TEACHING ASSISTANT	KUTZ	6/13/2026	20
SANDS	CARL	CUSTODIAN	CB EAST	5/1/2026	31
SCHULER	EDWARD	SCHOOL BUS DRIVER	TRANS OPS CENTER	6/11/2026	9
STEDGE	CYNTHIA	SPECIAL ED TEACHING ASSISTANT	BUCKINGHAM	7/12/2026	12
VINIARSKI	JEANNETTE	OFFICE CLERK	CB WEST	6/13/2026	15
VUOCOLO	KRISTIE	SPECIAL ED TEACHING ASSISTANT	LINDEN	6/12/2026	19
WEEKS	KATHLEEN	PERSONAL CARE AIDE	CB WEST	8/21/2026	14
				TOTAL:	431

RESIGNATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
ADAMS KROUSE	MEREDITH	PERSONAL CARE AIDE	GAYMAN	6/12/2026
ALICEA	MARIBEL	PERSONAL CARE AIDE	BARCLAY	7/16/2026
ARMSTRONG	TANNER	PERSONAL CARE AIDE	LENAPE	7/14/2026
BACHYNSKA	ANASTASIYA	COMMUNITY SCHOOL INSTRUCTOR	BUCKINGHAM	6/13/2026
BAIER	HALLIE	SPECIAL ED TEACHING ASSISTANT	GROVELAND	6/12/2026
BASTEK	SARAH	GENERAL ASSISTANT	ED CENTER	6/12/2026
BEHN	CAROL	GENERAL ASSISTANT	ED CENTER	7/9/2026
BERNABEI	BROOKE	GENERAL ASSISTANT	ED CENTER	7/16/2026
BERRY	ANDRENE	PERSONAL CARE AIDE	WARWICK	6/12/2026
BROWN	ANIYAH	SPECIAL ED TEACHING ASSISTANT	MILL CREEK	6/22/2026
BROWN	IAN	LONG TERM SUBSTITUTE - MUSIC	LINDEN	6/12/2026
BROWNRIGG	ROCIO	TITLE III INSTRUCTIONAL ASSISTANT	JAMISON	6/10/2026
CASSIDY	CAROL	COMMUNITY SCHOOL EA SUB	DISTRICT	8/5/2025
CHALIFOUX	ERIN	SPECIAL ED TEACHER	CB EAST	9/14/2026
CONOVER	LINDSAY	SPECIAL ED TEACHING ASSISTANT	GROVELAND	6/12/2026
COOL	CHRISTINE	COMMUNITY SCHOOL EA	JAMISON	6/15/2026
COOPER	KATHRYN	SPECIAL ED EA	LINDEN	6/12/2026
DEVLIN	KIMBERLY	REG ED TEACHING ASSISTANT	LINDEN	8/31/2026
DROSKY	LAURIE	SPECIAL ED TEACHING ASSISTANT	BUTLER	6/13/2026
DUCA	LAUREN	PERSONAL CARE AIDE	GROVELAND	6/12/2026
ELDER	JENNIFER	BASIC SKILLS ASSISTANT	KUTZ	7/14/2026
FAZZIO	PATRICIA	LTS SPECIAL ED	BRIDGE VALLEY	6/12/2026
FOOTE	ROSEMARIE	SCHOOL PSYCHOLOGIST	LINDEN/WARWICK	6/18/2026
FORBES	CHRISTINE	GENERAL ASSISTANT	CB SOUTH	7/24/2026
FUNK	SARAH	LTS ENGLISH	CB WEST	6/12/2026
GARLAND	KEVIN	SPECIAL ED TEACHER	CB WEST	9/11/2026

RESIGNATIONS (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
GILBERT	RILEY	PERSONAL CARE AIDE	TOHICKON	7/13/2026
GOODYEAR	JOSHUA	ELEMENTARY TEACHER	BUTLER	8/31/2026
GUGGER	ROBIN	PERSONAL CARE AIDE	TAMANEND	8/31/2026
HAMILTON	SARAH	BASIC SKILLS ASSISTANT	BUCKINGHAM	3/21/2026
HARVEY	JAMES	CUSTODIAN	TOHICKON	6/13/2026
JAGO	DONNA	STAFF NURSE	UNAMI	6/12/2026
KASMAN	KERI	SPECIAL ED TEACHING ASSISTANT	MILL CREEK	7/30/2026
KAISER	MICHELLE	SPECIAL ED TEACHING ASSISTANT	COLD SPRING	6/12/2026
KIEFFER	RAPHAEL	CUSTODIAN	CB SOUTH	7/6/2026
KRAVEL	JENNA	SCIENCE TEACHER	CB WEST	6/18/2026
LANDOLT-GILLI	LAURA	PERSONAL CARE AIDE	GROVELAND	6/12/2026
LAWN	AMANDA	SPECIAL ED TEACHER	COLD SPRING	7/30/2026
LEFFEVE	NATHANIEL	SCHOOL VAN DRIVER - SUB	TRANS OPS CTR	6/12/2026
LUDOVICI	MARLEE	SPECIAL ED TEACHER	LENAPE	1/7/2026
MAHON	CHRISTINE	DUTY ASSISTANT	LENAPE	6/12/2026
OSMER	QUINN	KINDERGARTEN TEACHER	DOYLE	6/18/2026
LUDOVICI	MARLEE	LEARNIG SUPPORT TEACHER	LENAPE	1/7/2026
MCKEE	FRANCES	COMMUNITY SCHOOL EA	DISTRICT	6/15/2026
MISIRIOTIS	KATINA	PERSONAL CARE AIDE	WARWICK	6/12/2026
MORRIS	MORGAN	SPECIAL ED TEACHING ASSISTANT	BARCLAY	6/12/2026
MORRISON	MELISSA	TEACHER - GRADE 5	MILL CREEK	6/18/2026
MULLIN	PATRICK	INTEGRATED TECH TEACHER	TAMANEND	10/6/2026
NASH	COURTNEY	LTS ENGLISH	HOLICONG	6/12/2026
PALMIERI	ELLA	STAFF NURSE	BUCKINGHAM	6/10/2026

RESIGNATIONS (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
PERLMAN	SHARON	COMMUNITY SCHOOL EA	DISTRICT	6/13/2026
RAMP	MARIELLE	TEACHER - GRADE 3	BARCLAY	9/4/2025
RICHARDS	REBECCA	PERSONAL CARE AIDE	WARWICK	6/15/2026
SCHOENER	KELLY	SPECIAL ED TEACHING ASSISTANT	GROVELAND	7/30/2026
SEBASTIAN	LEANNE	BASIC SKILLS ASSISTANT	WARWICK	6/12/2026
SHELTER	PAMELA	LIBRARY TEACHING ASSISTANT	GROVELAND	6/12/2026
SPARKS	OLIVIA	COMMUNITY SCHOOL INSTRUCTOR	GROVELAND	6/15/2026
STONE	SHANE	PERSONAL CARE AIDE	MILL CREEK	7/14/2026
STRAUSS	MARK	CUSTODIAN	OPERATIONS	6/25/2026
STRAUSS FLYNN	JENNIFER	CUSTODIAN	GROVELAND	6/2/2026
SWARTZ	FRANCINE	SPEECH CORRECTION TEACHER	MILL CREEK	6/18/2026
VIERNO	JESSICA	SPECIAL ED TEACHING ASSISTANT	BARCLAY	6/12/2026
VIGILANTE	MARY	SCHOOL COUNSELOR/MENTAL HLTH	UNAMI	8/28/2026
WALL	GENEVIEVE	SCHOOL NURSE	CB SOUTH	6/18/2026
WEST	LINDA	PRINCIPAL'S ASSISTANT	TITUS	10/1/2026
ZARTARIAN	NANCY	COMMUNITY SCHOOL EA	BRIDGE VALLEY	6/16/2026

COACHES (Position Ended/Resignations/Terminations)

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
ANDERSOKY	JUSTIN	ASST BASEBALL COACH	CB WEST	7/15/2026
COLON	LILYANA	FLAG FOOTBALL COACH	CB SOUTH	6/16/2026
HALLORAN	EMILY	ASST GIRLS BASKETBALL COACH	CB SOUTH	5/28/2026
HAUSER	BENJAMIN	ASST BASEBALL COACH	CB EAST	7/17/2026
MCCARTY	JANEEN	ASST GIRLS SOCCER COACH	CB WEST	7/20/2026
MCCLLOUD	ALLEN	HEAD FLAG FOOTBALL COACH	CB WEST	6/10/2026
MOORE	MICHAEL	7TH GR HEAD FOOTBALL COACH	LENAPE	5/26/2026
NAYLOR	BRIDGET	FIELD HOCKEY COACH	CB WEST	6/10/2026
SCOTT	GERALD	ASST BASEBALL COACH	CB SOUTH	8/4/2026
STREIBIG	CHERYL	VOLLEYBALL COACH	UNAMI	7/14/2026
TALESE	JOSEPH	8TH GR ASST FOOTBALL COACH	UNAMI	6/4/2026

CENTRAL BUCKS SCHOOL DISTRICT FALL HIGH SCHOOL 2026-27 ATHLETICS

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
EAST								
FOOTBALL	Head	34	6	34	John Donnelly	\$ 1,950.00	\$ 11,050.00	\$ 13,000.00
	Assistant	15	6	17	Tim Barno	\$ 1,950.00	\$ 5,525.00	\$ 7,475.00
	Assistant	15		15	Peter (Jake) Maggio	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	15		18	Zachary Nelsen	\$ -	\$ 5,850.00	\$ 5,850.00
	Assistant	15		15	Anthony Ventresca	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	15		15	Gregory Penecale	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	15		15	Joseph King	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	15	6	3	Jason Hepler	\$ 1,950.00	\$ 975.00	\$ 2,925.00
	Assistant	15		15	Brandon Sparks	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	15		15	Mark Vingoe	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant			5	Robert McNally	\$ -	\$ 1,625.00	\$ 1,625.00
	Asst (Freshman)	12		11	Dave Kelly	\$ -	\$ 3,575.00	\$ 3,575.00
	Asst (Freshman)	8		11	Liam Kelly	\$ -	\$ 3,575.00	\$ 3,575.00
	Strength & Con	20		20	Peter (Jake) Maggio	\$ -	\$ 6,500.00	\$ 6,500.00
SOCCER - BOYS	Head	20	6	20	Josh Isaacsohn	\$ 1,950.00	\$ 6,500.00	\$ 8,450.00
	Assistant	12		6	Chris Pierangeli	\$ -	\$ 1,950.00	\$ 1,950.00
	Assistant	12		7	Robert Moyer	\$ -	\$ 2,275.00	\$ 2,275.00
	JV Assistant	12		6	Andrew Bullard	\$ -	\$ 1,950.00	\$ 1,950.00
				6	Jack Wilde	\$ -	\$ 1,950.00	\$ 1,950.00
				6	Thomas Kehan	\$ -	\$ 1,950.00	\$ 1,950.00
				5	Stephen Zollo	\$ -	\$ 1,625.00	\$ 1,625.00
SOCCER - GIRLS	Head	20		20	Jake Nesteruk	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	12	4	10	Paul Lichter	\$ 1,300.00	\$ 3,250.00	\$ 4,550.00
	Assistant	12		10	Emily Grove	\$ -	\$ 3,250.00	\$ 3,250.00
	JV Assistant	12		8	Madison Strockoz	\$ -	\$ 2,600.00	\$ 2,600.00
				8	Gabriella Learn	\$ -	\$ 2,600.00	\$ 2,600.00
FIELD HOCKEY	Head	20		23	Emma Rosenthal	\$ -	\$ 7,475.00	\$ 7,475.00
	Assistant	12		17	Kathleen Fletcher	\$ -	\$ 5,525.00	\$ 5,525.00
	Assistant	12		5	Riley Donnelly	\$ -	\$ 1,625.00	\$ 1,625.00
	JV Assistant	12		8	Elena Romesburg	\$ -	\$ 2,600.00	\$ 2,600.00
					Vacant	\$ -	\$ -	\$ -

TENNIS - GIRLS	Head	15		15	Lynda Heflich	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	10		10	Emily Verbeck	\$ -	\$ 3,250.00	\$ 3,250.00
CROSS COUNTRY	Head	15		15	Todd Wiley	\$ -	\$ 4,875.00	\$ 4,875.00
BOYS		10		10	Mark Staudenmeier	\$ -	\$ 3,250.00	\$ 3,250.00
CROSS COUNTRY	Assistant	15		15	Keith Sinn	\$ -	\$ 4,875.00	\$ 4,875.00
GIRLS		10		10	Jesse Breeden	\$ -	\$ 3,250.00	\$ 3,250.00
VOLLEYBALL - GIRLS	Head	20		14	Andrew Helveston	\$ -	\$ 4,550.00	\$ 4,550.00
	Assistant	12		9	Christopher Baccash	\$ -	\$ 2,925.00	\$ 2,925.00
	Assistant	12		3	Lori Beth Coxey	\$ -	\$ 975.00	\$ 975.00
				9	Jessica Lytle	\$ -	\$ 2,925.00	\$ 2,925.00
				9	Michael Donovan	\$ -	\$ 2,925.00	\$ 2,925.00
GOLF	Boys	15		15	Matt Wolf	\$ -	\$ 4,875.00	\$ 4,875.00
	Girls	15		15	Chris Burns	\$ -	\$ 4,875.00	\$ 4,875.00
GAME MANAGER	Fall	5		3	Dan Ashworth	\$ -	\$ 893.75	\$ 893.75
				1	Jen Lapioli	\$ -	\$ 325.00	\$ 325.00
				1	Ryan Kelly	\$ -	\$ 406.25	\$ 406.25
CHEERLEADING	Head	20		12	Erin O'Rourke	\$ -	\$ 3,900.00	\$ 3,900.00
	Assistant	10		12	Alexis Carp	\$ -	\$ 3,900.00	\$ 3,900.00
				4	Katherine Bowden	\$ -	\$ 1,300.00	\$ 1,300.00
				2	Grace DiNella		\$ 650.00	\$ 650.00
	TOTAL	561	28	558		\$ 9,100.00	\$ 181,350.00	\$ 190,450.00

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
SOUTH								
FOOTBALL	Head	34	6	10	Tom Hetrick	\$ 1,950.00	\$ 3,250.00	\$ 5,200.00
	Assistant	15		14	Mike Stafford	\$ -	\$ 4,550.00	\$ 4,550.00
	Assistant	15	14	27	Bart Szarko	\$ 4,550.00	\$ 8,775.00	\$ 13,325.00
	Assistant	15		25	John Cataldo	\$ -	\$ 8,125.00	\$ 8,125.00
	Assistant	15		15	Adam Collachi	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	15		11	Aaron Collachi	\$ -	\$ 3,575.00	\$ 3,575.00
	Assistant	15		11	Brian Leible	\$ -	\$ 3,575.00	\$ 3,575.00
	Assistant	15	12	14	Greg Trimbur	\$ 3,900.00	\$ 4,550.00	\$ 8,450.00
	Assistant	15		14	John McSweeney	\$ -	\$ 4,550.00	\$ 4,550.00
	Assistant	15		10	Carter Hallgren	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant			4	Chris McGlone		\$ 1,300.00	\$ 1,300.00
	Assistant			6	James Terinoni	\$ -	\$ 1,950.00	\$ 1,950.00
	Asst (Freshman)	12		12	Jack Leshner	\$ -	\$ 3,900.00	\$ 3,900.00
	Assistant			8	Tim Wade	\$ -	\$ 2,600.00	\$ 2,600.00
	Asst (Freshman)	8		8	Darrin Kenney	\$ -	\$ 2,600.00	\$ 2,600.00
	Strength & Conditioning	20		20	Greg Blomgren	\$ -	\$ 6,500.00	\$ 6,500.00
SOCCER - BOYS	Head	20		20	Edward Brnardic	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	12		12	Anthony Ditri	\$ -	\$ 3,900.00	\$ 3,900.00
	Assistant	12		12	Sean Collins	\$ -	\$ 3,900.00	\$ 3,900.00
	JV Assistant	12		12	Mark Hayward	\$ -	\$ 3,900.00	\$ 3,900.00
SOCCER - GIRLS	Head	20		20	Dana Cole	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	12		12	Krista Robbins	\$ -	\$ 3,900.00	\$ 3,900.00
	Assistant	12		12	Samantha Abbonizio	\$ -	\$ 3,900.00	\$ 3,900.00
	JV Assistant	12		12	Derek Antonini	\$ -	\$ 3,900.00	\$ 3,900.00
FIELD HOCKEY	Head	20		19	Stephanie Bardell	\$ -	\$ 6,175.00	\$ 6,175.00
	Assistant	12		12	Kerry Kaufman	\$ -	\$ 3,900.00	\$ 3,900.00
	Assistant	12		12	Kailey Sarrasin	\$ -	\$ 3,900.00	\$ 3,900.00
	JV Assistant	12		12	Courtney Troy	\$ -	\$ 3,900.00	\$ 3,900.00
TENNIS - GIRLS	Head	15		15	Denise Houriet	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	10		10	Amy Haydu	\$ -	\$ 3,250.00	\$ 3,250.00
CROSS COUNTRY - BOYS	Head	15		20	Dana McCafferty	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	10	6	1	Jason Gable	\$ 1,950.00	\$ 325.00	\$ 2,275.00
	Assistant			4	William Chieffo		\$ 1,300.00	\$ 1,300.00
CROSS COUNTRY - GIRLS	Head	15		20	Dana McCafferty	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	10	6	1	Lauren McNelis	\$ 1,950.00	\$ 325.00	\$ 2,275.00
	Assistant			4	William Chieffo		\$ 1,300.00	\$ 1,300.00
VOLLEYBALL - GIRLS	Head	20		22	Kurt Godfrey	\$ -	\$ 7,150.00	\$ 7,150.00
	Assistant	12		12.5	Robert Quon	\$ -	\$ 4,062.50	\$ 4,062.50
	Assistant	12		9.5	Erin Cleary	\$ -	\$ 3,087.50	\$ 3,087.50
GOLF*	Co-ed	15		15	Tom Hill	\$ -	\$ 4,875.00	\$ 4,875.00
	Assistant	10		10	Kerry Monk	\$ -	\$ 3,250.00	\$ 3,250.00

GAME MANAGER		5		2.5	Katherine Stine	\$ -	\$ 812.50	\$ 812.50
				2.5	Aaron Fromal		\$ 812.50	\$ 812.50
								\$ -
CHEERLEADING	Head	20		10	Alexandra Hanna	\$ -	\$ 3,250.00	\$ 3,250.00
				7	Samantha Adames	\$ -	\$ 2,275.00	\$ 2,275.00
				5	Hanna Mokrynychuk	\$ -	\$ 1,625.00	\$ 1,625.00
	Assistant	10		5	Dana Spohn	\$ -	\$ 1,625.00	\$ 1,625.00
				3	Courtney Cooke	\$ -	\$ 975.00	\$ 975.00
	TOTAL	556	44	555		\$14,300.00	\$180,375.00	\$ 194,675.00

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
WEST								
FOOTBALL	Head	34		34	Robert Rowan	\$ -	\$ 11,050.00	\$ 11,050.00
	Assistant	15		33	James Gehringer	\$ -	\$ 10,725.00	\$ 10,725.00
	Assistant	15		12.5	Toby Jeffries	\$ -	\$ 4,062.50	\$ 4,062.50
	Assistant	15		13	Tom Rowan	\$ -	\$ 4,225.00	\$ 4,225.00
	Assistant	15		13	Chris McGuire	\$ -	\$ 4,225.00	\$ 4,225.00
	Assistant	15		12.5	Glen Galeone	\$ -	\$ 4,062.50	\$ 4,062.50
	Assistant	15		12.5	James West	\$ -	\$ 4,062.50	\$ 4,062.50
	Assistant	15		3	Bruce Quedenfeld	\$ -	\$ 975.00	\$ 975.00
	Assistant	15		12.5	Adam Scholl	\$ -	\$ 4,062.50	\$ 4,062.50
	Assistant	15		12.5	Dave Armstrong		\$ 4,062.50	\$ 4,062.50
				12.5	Brian Hensel		\$ 4,062.50	\$ 4,062.50
	Asst (Freshman)	12		13.5	John Donohoe		\$ 4,387.50	\$ 4,387.50
	Asst (Freshman)	8		12	Fred MacConnell		\$ 3,900.00	\$ 3,900.00
	Asst (Freshman)				Vacant			
	Strength & Conditioning	20		12.5	Sean Hall	\$ -	\$ 4,062.50	\$ 4,062.50
SOCCER - BOYS	Head	20		20	John Adair	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	12		9	Zachary Miller	\$ -	\$ 2,925.00	\$ 2,925.00
	Assistant	12		9	Matt Mannino	\$ -	\$ 2,925.00	\$ 2,925.00
	JV Assistant	12		9	Sean Shields	\$ -	\$ 2,925.00	\$ 2,925.00
				9	Thomas Scary		\$ 2,925.00	\$ 2,925.00
SOCCER - GIRLS	Head	20		20	Gabrielle Benedict	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	12			Vacant	\$ -		
	Assistant	12		13	Michael Price	\$ -	\$ 4,225.00	\$ 4,225.00
	JV Assistant	12		10	Sean Hall	\$ -	\$ 3,250.00	\$ 3,250.00
FIELD HOCKEY	Head	20		20	Lori Ierubino	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	12			Vacant			
	Assistant	12		1	Bridget Schoenleber	\$ -	\$ 325.00	\$ 325.00
	JV Assistant	12		12	Alexa Kratz	\$ -	\$ 3,900.00	\$ 3,900.00
					Vacant			
TENNIS - GIRLS	Head	15		20	Dale Johnson	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	10						
CROSS COUNTRY - BOYS	Head	15	6	9	John Mahoney	\$ 1,950.00	\$ 2,925.00	\$ 4,875.00
	Assistant	10		7	James Boulton	\$ -	\$ 2,275.00	\$ 2,275.00
	Assistant			9	Connor Simpson		\$ 2,925.00	\$ 2,925.00
CROSS COUNTRY - GIRLS	Head	15	10	15	Kiki Bell	\$ 3,250.00	\$ 4,875.00	\$ 8,125.00
	Assistant	10		8	Brianna Jucewicz	\$ -	\$ 2,600.00	\$ 2,600.00
				2	Chloe Timberg		\$ 650.00	\$ 650.00

VOLLEYBALL - GIRLS	Head	20		20	Todd Miller	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	12		12	Colleen Donohue	\$ -	\$ 3,900.00	\$ 3,900.00
	Assistant	12		12	Cole Kaminski	\$ -	\$ 3,900.00	\$ 3,900.00
GOLF*	Boys	15		15	Travis Jovais	\$ -	\$ 4,875.00	\$ 4,875.00
	Coed Assistant	10		10	Russell Hartung	\$ -	\$ 3,250.00	\$ 3,250.00
	Girls (15 points)				No team	\$ -	\$ -	\$ -
GAME MANAGER		5		2.5	Beth Sanders	\$ -	\$ 812.50	\$ 812.50
				2.5	Val Ehlo	\$ -	\$ 812.50	\$ 812.50
CHEERLEADING	Head	20		9	Amber Opperman	\$ -	\$ 2,925.00	\$ 2,925.00
	Assistant	10		10	Renee Cherrin	\$ -	\$ 3,250.00	\$ 3,250.00
				9	Emily Landis	\$ -	\$ 2,925.00	\$ 2,925.00
					Vacant			
	TOTAL	556	16	501		\$ 5,200.00	\$ 166,725.00	\$ 171,925.00

CENTRAL BUCKS SCHOOL DISTRICT FALL MIDDLE SCHOOL 2026-27 ATHLETICS

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
HOLICONG								
FOOTBALL	8th Grade	12		12	Nels Updale	\$ -	\$ 3,900.00	\$ 3,900.00
	Assistant	8		8	Lou Bayne	\$ -	\$ 2,600.00	\$ 2,600.00
	7th Grade	10		10	Jan Tashman	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant	8		8	Patrick Kelly	\$ -	\$ 2,600.00	\$ 2,600.00
SOCCER - BOYS	8th grade	10	8	10	Brad Cochran	\$ 2,600.00	\$ 3,250.00	\$ 5,850.00
	7th grade	8		8	Jack Schmidt	\$ -	\$ 2,600.00	\$ 2,600.00
FIELD HOCKEY	8th Grade	10		10	Jill Camburn	\$ -	\$ 3,250.00	\$ 3,250.00
	7th Grade	8		8	Dana Walter	\$ -	\$ 2,600.00	\$ 2,600.00
TENNIS	Girls	8		8	Diana Iversen	\$ -	\$ 2,600.00	\$ 2,600.00
CHEERLEADING	Co-ed	10		10	Shannon Couturier	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant	5		5	Jenna Matejik	\$ -	\$ 1,625.00	\$ 1,625.00
VOLLEYBALL (CO-ED)	Head	10		10	John Benedix	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant	8		8	Jaime Donovan	\$ -	\$ 2,600.00	\$ 2,600.00
CROSS COUNTRY (CO-ED)	Head	8		8	Angelque Bercik	\$ -	\$ 2,600.00	\$ 2,600.00
	Assistant							
6TH GRADE INTRAMURAL	Facilitator	3			Vacant	\$ -	\$ 975.00	\$ 975.00
	TOTAL	126	8	123		\$ 2,600.00	\$ 40,950.00	\$ 43,550.00

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
LENAPE								
FOOTBALL	8th Grade	12		12	Michael Moreno	\$ -	\$ 3,900.00	\$ 3,900.00
	Assistant	8		8	Daniel Pollner	\$ -	\$ 2,600.00	\$ 2,600.00
					Vacant	\$ -	\$ -	\$ -
	7th Grade	10			Vacant	\$ -	\$ -	\$ -
	Assistant	8			Vacant	\$ -	\$ -	\$ -
SOCCER - BOYS	8th grade	10		10	Kyle Downs	\$ -	\$ 3,250.00	\$ 3,250.00
	7th grade	8		8	James Ivers	\$ -	\$ 2,600.00	\$ 2,600.00
FIELD HOCKEY	8th Grade	10		10	Rodger Przybylowski	\$ -	\$ 3,250.00	\$ 3,250.00
	7th Grade	8		8	Suzanne Rodowicz	\$ -	\$ 2,600.00	\$ 2,600.00
TENNIS	Girls	8			Vacant	\$ -	\$ -	\$ -
CHEERLEADING	Co-ed	10		10	Lynell Carpino	\$ -	\$ 3,250.00	\$ 3,250.00
VOLLEYBALL (CO-ED)	Head	10		10	Mark Wullert	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant	8			Vacant	\$ -	\$ -	\$ -
					Vacant	\$ -	\$ -	\$ -
CROSS COUNTRY (CO-ED)	Head	8		8	Megan Bevins	\$ -	\$ 2,600.00	\$ 2,600.00
	Assistant							
6TH GRADE INTRAMURAL	Facilitator	3			Vacant	\$ -	\$ -	\$ -
	TOTAL	121	0	84		\$ -	\$ 27,300.00	\$ 27,300.00

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
TOHICKON								
FOOTBALL	8th Grade	12		12	Christopher McNutt	\$-	\$ 3,900.00	\$ 3,900.00
	Assistant	8		8	Gordon Pulford	\$-	\$ 2,600.00	\$ 2,600.00
	7th Grade	10		10	David Bokeko	\$-	\$ 3,250.00	\$ 3,250.00
	Assistant	8			Vacant	\$-	\$ -	\$ -
SOCCER - BOYS	8th grade	10		10	Bill Pakstis	\$-	\$ 3,250.00	\$ 3,250.00
	7th grade	8			Vacant	\$-		
FIELD HOCKEY	8th Grade	10		10	Gretchen Sherman	\$-	\$ 3,250.00	\$ 3,250.00
	7th Grade	8		8	Heather Tobin	\$-	\$ 2,600.00	\$ 2,600.00
TENNIS	Girls	8		8	Sarah Oziminski	\$-	\$ 2,600.00	\$ 2,600.00
CHEERLEADING	Co-ed	10		10	Stefanie Crosser	\$-	\$ 3,250.00	\$ 3,250.00
VOLLEYBALL	Co-ed	10		10	Jami Deluca	\$-	\$ 3,250.00	\$ 3,250.00
		8		8	Rebecca Nehrbas	\$-	\$ 2,600.00	\$ 2,600.00
CROSS COUNTRY	Co-ed	8		8	Alison Frey	\$-	\$ 2,600.00	\$ 2,600.00
	Assistant							
6TH GRADE INTRAMURAL	Facilitator	3			Vacant	\$-	\$ -	\$ -
	TOTAL	121	0	102		\$-	\$ 33,150.00	\$ 33,150.00

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
TAMANEND								
FOOTBALL	8th Grade	12		12	Jerry Gerth	\$-	\$ 3,900.00	\$ 3,900.00
	Assistant	8		8	Zachary Antosh	\$-	\$ 2,600.00	\$ 2,600.00
	7th Grade	10		10	Bill Kollock	\$-	\$ 3,250.00	\$ 3,250.00
	Assistant	8		8	Eric Harrington	\$-	\$ 2,600.00	\$ 2,600.00
SOCCER - BOYS	8th grade	10		10	Paul Eisold	\$-	\$ 3,250.00	\$ 3,250.00
	7th grade	8		8	Michael Fraioli	\$-	\$ 2,600.00	\$ 2,600.00
FIELD HOCKEY	8th Grade	10		10	Dipavali Bhaya	\$-	\$ 3,250.00	\$ 3,250.00
	7th Grade	8			Vacant	\$-	\$ -	\$ -
TENNIS	Girls	8		8	Maria Vitacco	\$-	\$ 2,600.00	\$ 2,600.00
CHEERLEADING	Co-ed	10		10	Dana DeLuca	\$-	\$ 3,250.00	\$ 3,250.00
	Assistant	5		5	Amy Snyder	\$-	\$ 1,625.00	\$ 1,625.00
								\$ -
VOLLEYBALL	Co-ed	10		10	Dagmara Szyszcak	\$-	\$ 3,250.00	\$ 3,250.00
		8		8	Daniel Schaffer	\$-	\$ 2,600.00	\$ 2,600.00
CROSS COUNTRY	Head	8		8	Sean O'hara	\$-	\$ 2,600.00	\$ 2,600.00
(CO-ED)	Assistant							
6TH GRADE INTRAMURAL	Facilitator	3			Vacant	\$-	\$ -	\$ -
	TOTAL	126	0	115		\$-	\$ 37,375.00	\$ 37,375.00

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	ID #	100% Longevity Grandfathered	Points Payment	Total Payment
UNAMI									
FOOTBALL	8th Grade	12	8	12	Mike Daley	02893	\$ 2,600.00	\$ 3,900.00	\$ 6,500.00
	Assistant	8		8	Adam Paulus	14572	\$ -	\$ 2,600.00	\$ 2,600.00
	7th Grade	10		10	Tom Fraser	13529	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant	8		8	Alexander Washam			\$ 2,600.00	\$ 2,600.00
SOCCER - BOYS	8th grade	10		10	Shane Murphy	13492	\$ -	\$ 3,250.00	\$ 3,250.00
	7th grade	8		8	John Rose	16416	\$ -	\$ 2,600.00	\$ 2,600.00
FIELD HOCKEY	8th Grade	10		10	Barb Poli	06438	\$ -	\$ 3,250.00	\$ 3,250.00
	7th Grade	8		8	Scott Fischer	01027	\$ -	\$ 2,600.00	\$ 2,600.00
TENNIS	Girls	8		8	Kathryn Christiansen	16030	\$ -	\$ 2,600.00	\$ 2,600.00
CHEERLEADING	Co-ed	10		10	Nicole Boyer	15600	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant	5		5	Corey Mariello	10227		\$ 1,625.00	\$ 1,625.00
VOLLEYBALL	Co-ed	10		10	John Kutsuzawa	14351	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant	8		8	Jennifer Batty	13599	\$ -	\$ 2,600.00	\$ 2,600.00
CROSS COUNTRY	Co-ed	8		8	Kieran Mercer	15495	\$ -	\$ 2,600.00	\$ 2,600.00
	Assistant								
6TH GRADE INTRAMURAL	Facilitator	3			Vacant		\$ -	\$ -	\$ -
	TOTAL	126	8	123			\$ 2,600.00	\$ 39,975.00	\$ 42,575.00

HUMAN RESOURCES AGENDA - AUGUST 27, 2026

Community School Fun and Sports Camps 2026

Last Name	First Name	Job Title	School	Start Date	End Date	Salary
Corcoran	Martin	Community School Summer Sports Program Assistant Coach-Boys Basketball	East	6/15/2026	8/6/2026	\$28.98
Gehringer	James	Community School Summer Sports Program Assistant Coach-Football	West	6/15/2026	8/6/2026	\$28.98
Godfrey	Thomas	Community School Summer Sports Program Head Coach-Volleyball	South	6/15/2026	8/6/2026	\$33.46
Greene	Jason	Community School Summer Sports Program Assistant Coach-Boys Basketball	East	6/15/2026	8/6/2026	\$28.98
Hetrick	Sharon	Community School Summer Sports Program Assistant Coach-Football	South	6/15/2026	8/6/2026	\$28.98
Kratz	Julia	Community School Summer Camp Instructor-Band	Tohickon	6/15/2026	8/6/2026	\$28.98
McCartin	Jenna	Community School Summer Sports Program Assistant Coach-Girls Basketball	South	6/15/2026	8/6/2026	\$28.98
Orinski	Ellen	Community School Summer Camp Instructor-French	Tamanend	6/15/2026	8/6/2026	\$28.98
Razler	Michael	Community School Summer Sports Program Assistant Coach-Boys Basketball	South	6/15/2026	8/6/2026	\$28.98

HUMAN RESOURCES AGENDA AUGUST 27, 2026

ESY Extended School Year Staff List 2026						
Last Name	First Name	Job Title	School	Start Date	End Date	Salary
Azzarou	Aouss Louai	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Barber	Amanda	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Fischer	Kathleen	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Haas	Erin	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Kerrigan	Sean	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Kollock	Joseph	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Lineman	Abby	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Lucas	Priscilla	Special Education Assistant Elementary	Groveland	6/29/2026	7/30/2026	\$25.00
Matteson	Dianne	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
McGowen	Laurie	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Morin	Kristi	Extended School Year (ESY) - Behavior Consultant	Groveland	6/29/2026	7/30/2026	\$50.00
Pertini-Ellis	Christine	Special Education Assistant Elementary	Groveland	6/29/2026	7/30/2026	\$25.00
Sarrasin	Kimberly	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00
Walter	Dana	Special Education Assistant Secondary	Lenape	6/29/2026	7/30/2026	\$25.00

HUMAN RESOURCES AGENDA - AUGUST 27, 2026

LEAVE OF ABSENCE - FOR APPROVAL

I.D. #	POSITION	LOCATION	EFFECTIVE DATE	ANTICIPATED RETURN TO WORK
15195	SPECIAL ED TEACHING ASSISTANT	TOHICKON	8/24/2026	9/21/2026
14149	SPECIAL ED TEACHING ASSISTANT	GROVELAND	4/28/2026	6/12/2026
7633	REGULAR ED TEACHING ASSISTANT	LINDEN	9/1/2026	INTERMITTENT
16605	SPECIAL ED TEACHER	KUTZ	9/14/2026	9/30/2026
10912	TEACHER - GRADE 2	BARCLAY	1/16/2027	3/12/2027
4183	TEACHER - SPECIAL ED/ENGLISH	TAMANEND	6/8/2026	TBD
14027	SPECIAL ED TEACHER	WARWICK	12/3/2026	3/12/2027
12096	SPECIAL ED TEACHING ASSISTANT	TOHICKON	11/18/2026	6/15/2027
14067	SPECIAL ED TEACHER	KUTZ	1/14/2027	3/12/2027
9474	PROGRAM SPECIALIST-QUEST/INC	JAMISON	2/5/2027	8/21/2028
13573	TEACHER - GRADE 2	WARWICK	8/24/2026	12/2/2026

HUMAN RESOURCES AGENDA - AUGUST 27, 2026

SABBATICALS - REPORTS AND INFORMATION

APPROVED SABBATICALS

The following employees have met the requirements for Sabbatical Leave under the provisions of the School Code:

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE
SIMON	CHRISTOPHER	SPECIAL ED TEACHER	HOLICONG	8/24/26-6/17/27

HUMAN RESOURCES AGENDA - AUGUST 27, 2026

LEAVE OF ABSENCE -REPORT

I.D. #	POSITION	LOCATION	EFFECTIVE DATE	ANTICIPATED RETURN TO WORK
10377	SPECIALIST - ACCOUNTS PAYABLE	ADMIN BLDG	8/13/2026	11/6/2026
11699	MATH TEACHER	HOLICONG	8/24/2026	11/16/2026
16605	SPECIAL ED TEACHER	KUTZ	8/24/2026	9/11/2026
10389	SPECIAL ED TEACHER	LENAPE	10/19/2026	8/23/2027
14424	SAFETY & SECURITY LEAD	TAMANEND	8/3/2026	8/4/2026
10912	TEACHER - GRADE 2	BARCLAY	10/16/2026	1/15/2027
9516	C-MECHANIC PREV MAINTENANCE	OPERATIONS	7/28/2026	8/28/2026
2245	CUSTODIAN	TOHICKON	6/4/2026	7/13/2026
15704	TEACHER - GRADE 4	GROVELAND	8/28/2026	10/9/2026
14027	TEACHER- SPECIAL ED	WARWICK	9/22/2026	12/2/2026
689	TEACHER - LIBRARY SCIENCES	WARWICK	8/24/2026	12/23/2026
12096	SPECIAL ED TEACHING ASSISTANT	TOHICKON	8/26/2026	11/17/2026
14842	HEALTH & PE TEACHER	BUTLER	12/14/2026	3/12/2027
16204	CUSTODIAN	GAYMAN	6/25/2026	7/6/2026
16614	SPECIAL ED TEACHER	COLD SPRING	8/24/2026	11/16/2026
14067	SPECIAL ED TEACHER	KUTZ	10/15/2026	1/13/2027
16788	CUSTODIAN	UNAMI	6/24/2026	TBD
11700	TEACHER - GRADE 5	BUTLER	8/24/2026	8/23/2027
13943	TEACHER - GRADE 4	WARWICK	8/24/2026	12/2/2026
11865	SECONDARY SCHOOL COUNSELOR	CB WEST	11/5/2026	2/4/2027
5861	DIRECTOR OF PURCHASING	ADMIN BLDG	8/13/2026	11/2/2026
16562	SPECIAL ED TEACHER	JAMISON	11/6/2026	8/23/2027
10091	SPECIALIST - PAYROLL	ADMIN BLDG	7/30/2026	TBD

LEAVE OF ABSENCE -REPORT (CONT'D)

I.D. #	POSITION	LOCATION	EFFECTIVE DATE	ANTICIPATED RETURN TO WORK
13147	TEACHER - GRADE 5	BARCLAY	8/24/2026	12/2/2026
985	PHYSICS TEACHER	CB SOUTH	8/24/2026	1/25/2027
9474	PROGRAM SPECIALIST/QUEST/INC	JAMISON	11/6/2026	2/4/2027
11702	TEACHER - DIAG PRESCR READ	COLD SPRING	8/24/2026	11/16/2026
15695	TEACHER - SPECIAL ED	PINE RUN	8/31/2026	11/23/2026

CENTRAL BUCKS SCHOOL DISTRICT**2025-2026 Semi-Annual Rating – Semester 2 - TENURE only****ELEMENTARY Temporary Professional Employees**

Complying with Section 1108 of the School Code of Pennsylvania, the semi-annual rating of teachers classified as Temporary Professional Employees has been completed and is herewith reported for those Temporary Professional Employees contracted after June 30, 1996. Such rating is required six times during the first THREE years of teaching in Pennsylvania before a teacher acquires tenure of contract. The following individuals have been rated satisfactory unless otherwise noted.

				RATING#
Last Name	First Name	Location	Assignment	(Out of Six Required)
DiMaria	Katherine	Barclay	Elementary - Special Ed	6
Naylor	Marissa	Barclay	Elementary	6
Sowerwine	Marie	Barclay	Elementary	6
Kovacevic	Natasa	Barclay	Elementary - ELD	6
Butler	Tian	Bridge Valley	Elementary - Special Ed	6
McDonald	Bridget	Buckingham	Elementary - Special Ed	6
Risilia	Arianna	Buckingham	Elementary - Music	6
Dallas (Fagan)	Julianna	Butler	Elementary	6
Fulcher	Nicole	Butler	Elementary - Special Ed	6
Giovinco	Gina	Butler	Elementary - Nurse	6
Goodyear	Joshua	Butler	Elementary	6
Swartley	Caitlin	Butler	Elementary	6
Medl	Caroline	Cold Spring	Elementary	6
Stoughton	Elizabeth	Cold Spring	Elementary	6
Yates	Katherine	Cold Spring	Elementary	6
Axler	Elizabeth	Doyle	Elementary - Music	6
Freed	Jordyn	Doyle	Elementary - SLP	6
Germana	Kayla	Doyle	Elementary - Special Ed	6
Cinciripini	Kyle	Gayman	Elementary - Art	6
Thompson	Lindsey	Gayman	Elementary - Special Ed	6
Adkins	Olivia	Groveland	Elementary - Special Ed	6
Bauer	Kathleen	Groveland	Elementary - Psychologist	6
Duca	Samantha	Groveland	Elementary - Special Ed	6
Fischer	Susan	Groveland	Elementary - Nurse	6
Gammon	Ashley	Groveland	Elementary	6
Purcell	Lauren	Groveland	Elementary	6
Tomanelli	Alexa	Groveland	Elementary	6

Last Name	First Name	Location	Assignment	RATING# (Out of Six Required)
Wunder	Maggie	Groveland	Elementary	6
Mehallick (Devlin)	Moirra	Jamison	Elementary	6
Millan	Rachael	Jamison	Elementary - Special Ed	6
Gorman	Kristin	Kutz	Elementary	6
Bolton	Emily	Mill Creek	Elementary - Special Ed	6
Brown	Erin	Mill Creek	Elementary - Special Ed	6
Dittmar	Amy	Mill Creek	Elementary	6
Klukiewicz	Eva	Mill Creek	Elementary	6
Schurer	Logan	Mill Creek	Elementary - Special Ed	6
Weber	Christine	Mill Creek	Elementary	6
Koller	Jaime	Pine Run	Elementary - HPE	6
Parzanese	Jaclyn	Pine Run	Elementary	6
Chadbourn	Evan	Titus	Elementary	6
Hurle	Jason	Titus	Elementary - Music	6
Mooney	Nicole	Warwick	Elementary - Special Ed	6

CENTRAL BUCKS SCHOOL DISTRICT				
2025-2026 Semi-Annual Rating – Semester 2				
Secondary Temporary Professional Employees				
Complying with Section 1108 of the School Code of Pennsylvania, the semi-annual rating of teachers classified as Temporary Professional Employees has been completed and is herewith reported for those Temporary Professional Employees contracted after June 30, 1996. Such rating is required six times during the first THREE years of teaching in Pennsylvania before a teacher acquires tenure of contract. The following individuals have been rated satisfactory unless otherwise noted.				
Last Name	First Name	Location	Assignment	RATING# (Out of Six Required)
Baker	Bryanna	Unami Middle School	School Counselor	6
Caldwell	Sarah	Lenape Middle School	English	6
Carpino	Lynell	Lenape Middle School	Special Education	6
Chalifoux	Erin	Central Bucks East HS	Special Education	6
Edelen	Aileen	Holicong Middle School	Family Consumer Science	6
Frabizio	Holly	Unami Middle School	English	6
Frey	Alison	Central Bucks East HS	Business	6
Griffith	Michael	Central Bucks South HS	Social Studies	6
Jones	Natasha	Tamanend MS	Social Studies	6
Kerrigan	Julia	CB South HS/CB East HS	Science	6
Laird	Nicole	Tamanend Middle School	English	6
Leaper	Ellen	Lenape Middle School	Science	6
Lillo	Rachel	Central Bucks West HS	School Counselor	6
Mattox	Gemma	Unami Middle School	Special Education	6
McCarney	Kathleen	Central Bucks West HS	Program Specialist – English as a Second Language	6
McDowell	Jaclyn	Tamanend Middle School	Science	6
McKeever	Jennifer	Central Bucks East HS	School Psychologist	6
Miller	Gabrielle	Holicong MS/CB West HS	Art	6
Mullin	Patrick	Tamanend MS/Unami MS	Business	6
Oestreich	Rachel	CB East HS/CB West HS	Business	6
Paulus	Adam	Tamanend MS/Unami MS	Technology Education	6
Pfeiffer	Maira	Tohickon Middle School	Family & Consumer Sciences	6
Poston	Ashley	Tamanend Middle School	Health & Physical Education	6
Robinson	Nathan	Holicong Middle School	Health & Physical Education	6
Rodriguez	Dana	Central Bucks West HS	School Counselor	6
Savio	Rachael	Unami Middle School	Math	6
Sterner	Spencer	Central Bucks West HS	Social Studies	6
Stevenson	Melissa	Tamanend Middle School	Special Education	6
Vacca	Nicolas	Lenape Middle School	Social Studies	6
Zdziera	Megan	Central Bucks East HS	School Social Worker	6



Public Comment

Period 2:

Any topic.

August 27, 2026

Speaker's Name	Municipality and group affiliation, if applicable	Topic
1. Tom Shead	Doylestown Township	School Taxes
2. Daniel Grabianowski	Plumstead Township	Proposed Policy 823 Responsible Contractors
3. Edward Mackouse	Buckingham Township	fauci lying covid problem
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