

Central Bucks School District School Board Meeting

Thursday, September 24, 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

7.A. Approval of August 27, 2026 School Board Meeting Minutes

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. Approval of Investment Portfolio & Treasurer's Report for July 2026 and Ratification of Investments Report for August 2026

9.B. Approval of Accounts Payable Check Disbursements

9.C. Approval of Membership in the Lehigh University School Study Council (LUSSC) in the amount of \$2,500.00

9.D. Approval for Candice Hall Consulting to provide E-Rate consulting and processing services for E-Rate Funding Year 2027 at an annual fee not to exceed \$14,000.00

9.E. Approval of Amendment to CCRES Agreement: Addition of Consultant to the Scope of Services, with services not to exceed 20 hours

9.F. Approval of Staff Conferences in the amount of \$1,702.00

9.G. Approval of Staff Conferences in the amount of \$2,594.00

10. OTHER BOARD ITEMS

10.A. Information Item: Financial Planning
Update presented by CFO Wayne Gehris

10.B. Action Item: Approval of Proposal from
Pennsylvania Economy League (PEL) for Development
of a 10-Year Demographic Projection

10.C. Action Item: Approval of CBEA Memorandum
of Understanding: IEP Writing

11. OPERATIONS: Approval of All Operations Items

11.A. Approval of Professional Services
Contract for HVAC Systems Mechanical Engineering
Study at CB West in the Amount of \$2,880.00

11.B. Approval of Plumstead Christian School
Transportation Agreement

11.C. Approval of First Student Drivers and
Monitors for Transportation Services

**12. SPECIAL EDUCATION: Approval of All Special
Education Items**

12.A. Approval of Lakeside Youth Service
Agreement for the 2026-27 School Year

12.B. Approval of LifeWorks School Agreement
for the 2026-2027 School Year

12.C. Approval of Settlement Agreement 9.24.26
(1)

12.D. Approval of Settlement Agreement 9.24.26
(2)

12.E. Approval of Settlement Agreement 9.24.26
(3)

**13. STUDENT SERVICES: Approval of All Student
Services Items**

13.A. Approval of Professional Services
Agreement with Michelle Lachman for the 2026-2027
School Year

13.B. Approval of Bucks Learning Academy
Agreement for the 2026-2027 School Year

13.C. Approval of Devereux Agreement for the
2026-2027 School Year

14. EDUCATION: Approval of All Education Items

14.A. Approval of Courses of Study: Compass 6,
7, 8 and Integrated Technology 6

14.B. Approval of Course of Study: Ceramics 4

14.C. Approval of Course of Study:
Environmental Science

15. POLICY: Approval of All Policy Items

15.A. Approval to Table for First Read Policy
123.3 Athletic Trainers

15.B. Approval to Table for First Read Policy
210 Use of Medications

15.C. Approval to Affirm the Second Reading and
Approval of Policy 249 Bullying/Cyberbullying

15.D. Approval to Affirm the Second Reading and
Approval of Policy 810 Transportation

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

16.A. Approval of Appointments

16.B. Approval of Assignment Changes

16.C. Approval of Athletic Points and EDRs

16.D. Approval of Leaves of Absence

16.E. Approval of Retirements, Resignations,
and Terminations

17. REPORTS AND INFORMATION

17.A. Leaves of Absence Report

18. PUBLIC COMMENT

19. BOARD COMMENT

20. ADJOURNMENT

20.A. Next scheduled meeting: October 22, 2026

Central Bucks School District
School Board Meeting Minutes

Thursday, August 27, 2026 7:00 PM

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

1. **CALL TO ORDER:** President and Presiding Officer
Heather Reynolds called the meeting to order at
7:03 p.m.

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL:**

DAVID COMALLI:	Present
KATRINA FILIATRAULT:	Present
DANA FOLEY:	Present
SUSAN GIBSON:	Present
RICK HARING:	Present
DANIEL KIMICATA:	Present
AMANDA O'CONNOR:	Present
KAREN SMITH:	Present
HEATHER REYNOLDS:	Present

Also present:

Dr. Joanna Wexler, Superintendent
Dr. Charles Malone, Assistant Superintendent
Dr. Helen Zaleski, Assistant Superintendent
Jason Jaffe, Director of Technology & Innovation
Wayne Gehris, Chief Financial Officer
Kevin Spencer, Director of Operations
Cathy Rossi, Interim Director of Human Resources
Michael Petitti, Director of Communications
Peter Amuso, Solicitor
Stephanie Radcliffe, Board Secretary

4. **ANNOUNCEMENT OF EXECUTIVE SESSION:** Solicitor
Amuso announced that the Board met in Executive
Session on August 10, 2026 regarding litigation
matters and received information on a policy
issue. Mr. Amuso announced that the Board met in
conference for a Board Retreat on August 18, 2026
regarding internal Board protocols. Mr. Amuso
announced that the Board met in executive session
today, August 27, 2026 regarding litigation,
personnel, labor relation matters, and to receive
information on Board protocols.

5. **SUPERINTENDENT'S REPORT:** Superintendent Wexler shared some of the work that was completed over the summer break, reviewed professional learning opportunities, the extended school year program, and her own entry plan goals.

Dr. Wexler announced that three Community Forums will be held in October. These forums will offer opportunities for community members to share topics of interest and are planned to run from 6:00pm until 7:30pm on October 5th at Central Bucks High School West, October 12 at Holicong Middle School, and October 19 at Jamison Elementary School.

Dr. Wexler thanked various companies and individuals who donated gifts to schools in the amount of \$406,895.00 during the 2025-2026 school year.

Dr. Wexler spoke about the exciting commencement of grade realignment and full day kindergarten this year. Kindergarten and grades 6, 7, 9 and 10 start school on August 31st and CB will welcome all grades back on September 1st.

Dr. Wexler reminded the community about our property tax rebate program. 312 applications were processed during the last fiscal year, and we have received 81 applications already during this current fiscal year.

6. **PUBLIC COMMENT ON AGENDA ITEMS:** Edward Mackouse, Buckingham, spoke about bullying, social media, cell phones, and video games and the harm that can be caused to teenagers.

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

Action(s): Motion to approve the Minutes of the June 25, 2026 School Board Meeting. This motion, made by DANIEL KIMICATA and seconded by RICK HARING, Carried.

Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Absent
RICK HARING:	Yes
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 8, No: 0, Absent: 1

Note: Mrs. Gibson stepped out of the room at 7:22 p.m. and returned to her seat at 7:24 p.m.

8. **SCHOOL BOARD REPORTS**

To view the School Board Reports, please refer to Items 8A-8E on the August 27, 2026 board agenda.

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**

To view the Finance Items, please refer to Items 9A-9L on the August 27, 2026 board agenda.

Action(s): Items 9A-9L were taken by one Motion.

Motion to approve all Finance Items. This motion, made by SUSAN GIBSON and seconded by KAREN SMITH, Carried.

Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Yes
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 9, No: 0

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

9.B. Approval of Accounts Payable Check

Disbursements:

The Accounts Payable Check Registers provide a list of payment transactions for Fund 10 General Fund, Fund 30 Capital Fund, and Fund 50 Food Service Fund. Fund 10: \$14,058,573.12; Fund 30: \$11,721,424.02; Fund 50: \$193,546.57.

Grand total = \$25,973,543.71.

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

Fiscal Year: Each year the Central Bucks Community generously donates money, time, and talent to our schools. Central Bucks School District gratefully appreciates the support received from the community. The 2025-2026 Gifts to Schools total is \$406,895.00.

9.D. Approval of Staff Conferences in the amount of \$7,382.00.

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: This \$25,000.00 Chavous Settlement and Release will be covered by the district's insurance company.
- 9.K. Acceptance of Inheritance from Parry Estate: Administration recommends accepting the bequest of Mr. George R. Parry, Central Bucks High School graduate and former Bucks County resident, in the amount of \$185,712.00. Central Bucks Administration will develop a committee to determine the appropriate use of the funds that will tie into Mr. Parry's interest in art and business activities.
- 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**

To view the Other Board Action Items, please refer to Items 10A and 10B on the August 27, 2026 board agenda.

Action(s): Items 11A-11C were taken by one Motion.

Motion to approve All Other Board Action Items. This motion, made by DANIEL KIMICATA and seconded by RICK HARING, Carried.

Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Yes
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 9, No: 0

- 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

To view the Operations Items, please refer to Items 11A-11C on the August 27, 2026 board agenda.

Action(s): Items 12A-12C were taken by one Motion.

Motion to approve All Operations Items. This motion, made by KAREN SMITH and seconded by DANIEL KIMICATA, Carried.

Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Yes
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 9, No: 0

- 11.A. Approval of Johnson 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

Action(s): Items 12A-12K were taken by one Motion.

Motion to approve All Special Education Items. This motion, made by RICK HARING and seconded by SUSAN GIBSON, Carried.

Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Yes
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 9, No: 0

- 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

Action(s): Items 13A and 13B were taken by one Motion.

Motion to approve all student services items.
This motion, made by AMANDA O'CONNOR and seconded by KAREN SMITH, Carried.

Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Yes
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 9, No: 0

- 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
- 13.C. To view the physician contracts. Please refer to Item 13B on the August 27, 2026 board agenda.

14. EDUCATION: Approval of All Education Items

To view the Education Items, please refer to Items 14A-14F on the August 27, 2026 board agenda.

Action(s): Items 14A-14F were taken by one Motion.

Motion to Approve All Education Items. This motion, made by DANA FOLEY and seconded by AMANDA O'CONNOR, Carried.

Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Yes
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 9, No: 0

- 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

To view the policy Items, please refer to Items 15A and 15B on the August 27, 2026 board agenda.

Action(s): Items 15A and 15B were taken by one Motion.

Motion to approve All Policy Items. This motion, made by KAREN SMITH and seconded by SUSAN GIBSON, Carried.

Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Yes
DANIEL KIMICATA:	Yes

AMANDA O'CONNOR: Yes
HEATHER REYNOLDS: Yes
KAREN SMITH: Yes

Voting Summary: Yes: 9, No: 0

15.A. Approval to Move to 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

To view the Field Trip Items, please refer to
Items 16A-16E on the August 27, 2026 board
agenda.

Action(s) Items 16A-16E were taken by one Motion.

Motion to approve All Field Trip Items. This
motion, made by RICK HARING and seconded by
DANIEL KIMICATA, Carried.

Voting Detail:

DAVID COMALLI: Yes
KATRINA FILIATRAULT: Yes
DANA FOLEY: Yes
SUSAN GIBSON: Yes
RICK HARING: Yes
DANIEL KIMICATA: Yes
AMANDA O'CONNOR: Yes
HEATHER REYNOLDS: Yes
KAREN SMITH: Yes

Voting Summary: Yes: 9, No: 0

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**

To view the Human Resources Items, please refer
to Items 17A-17G on the August 27, 2026 board
agenda.

**Action(s): Items 17A-17G were taken by one
Motion.**

Motion to approve All Human Resources Items. This
motion, made by KAREN SMITH and seconded by
KATRINA FILIATRAULT, Carried.

Voting Detail:

DAVID COMALLI: Yes
KATRINA FILIATRAULT: Yes

DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Abstain
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 8, No: 0, Abstain: 1

Mr. Haring's completed abstention form is attached to the official August 27, 2026 School Board Meeting minutes.

Superintendent Wexler welcomed new Special Education Supervisor Elizabeth Brill.

President Reynolds acknowledged the names of 24 employees who are retiring and thanked them for their years of service.

- 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

To view the Reports and Information Items, please refer to Items 18A and 18B on the August 27, 2026 board agenda.

- 18.A. Leaves of Absence Report
- 18.B. Elementary and Secondary Tenure Reports

19. PUBLIC COMMENT

- A.) Tom Shead, Doylestown Township, spoke about school taxes.
- B.) Daniel Grabianowski, Plumstead Township, spoke about school taxes, a proposed Responsible Contractor Policy, and Class A apprenticeship programs.
- C.) Edward Mackouse, Buckingham Township, spoke about COVID drug manufacturers, oil, and President Trump.

- 20. **BOARD COMMENT:** All nine school board members thanked CB staff for the work, commitment, and dedication involved in bringing grade realignment to fruition for the 2026-2027 school year.

21. **ADJOURNMENT**

Action(s):

There being no further business before the Board,
Motion to adjourn at 8:09 p.m. This motion, made
by RICK HARING and seconded by KAREN SMITH,
Carried.

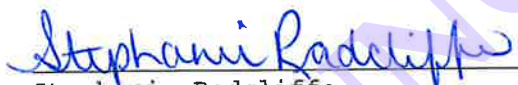
Voting Detail:

DAVID COMALLI:	Yes
KATRINA FILIATRAULT:	Yes
DANA FOLEY:	Yes
SUSAN GIBSON:	Yes
RICK HARING:	Yes
DANIEL KIMICATA:	Yes
AMANDA O'CONNOR:	Yes
HEATHER REYNOLDS:	Yes
KAREN SMITH:	Yes

Voting Summary: Yes: 9, No: 0

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

Respectfully Submitted,



Stephanie Radcliffe
School Board Secretary



CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

The Central Bucks Schools will provide all students with the academic and problem-solving skills essential for personal development, responsible citizenship, and life-long learning.

SCHOOL BOARD MEMBER ABSTENTION FORM

This form is to be filed with the Board Secretary following any vote of "abstain" at any Central Bucks School District School Board meeting.

Board Meeting Date: 8/27/26

Agenda Item: 17 HUMAN RESOURCES

Reason for Abstention: EPA

Board Member Signature: _____

This form must be attached to the minutes of each meeting where an abstention vote is recorded.

EDUCATION COMMITTEE MEETING REPORT

Thursday, September 3, 2026 6:00 PM

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

DR. JOANNA WEXLER, SUPERINTENDENT

DR. CHARLES MALONE, ASSISTANT SUPERINTENDENT

DR. HELEN ZALESKI, ASSISTANT SUPERINTENDENT

RICHARD KRATZ, DIRECTOR OF TEACHING & LEARNING

WAYNE GEHRIS, CHIEF FINANCIAL OFFICER

*Note: Mrs. Foley was present virtually via Microsoft TEAMS from the start of the meeting until she arrived in-person at 6:20 p.m.

1. CALL TO ORDER

Chairperson O'Connor called the meeting to order at 6:03 p.m.

2. PUBLIC COMMENT

There was no public comment at the September 3, 2026 committee meeting.

3. REVIEW OF PREVIOUS MEETING REPORT

The Report from the previous meeting reviewed.

4. INFORMATION ITEMS

4.A. 2025 Pennsylvania Youth Survey (PAYS) Review

This item was Tabled to be discussed at a future meeting because the person who planned to present was unable to attend.

4.B. QUEST Program and K – 5 Course of Study Revisions

Teacher and QUEST Department Coordinator Amy Logue presented to the Committee regarding revisions to QUEST curriculum. QUEST teachers worked together to make adjustments to the curriculum related to grade realignment. Fabrication lessons were written and added to the existing curriculum. Kindergarten curriculum was tested and revised based on teacher feedback and Digital Literacy lessons were created for each grade level. Next steps include implementing the revised curriculum and collecting information to determine the efficacy of the new units of study. Mrs. O'Connor spoke about adapting the "Day of AI" lessons to be customized for CB.

4.C. Family Consumer Science 7, Family Consumer Science 8, and Food For Life

Courses of Study Revisions Teacher and Family & Consumer Science Department Coordinator Betsey Coyne presented to the Committee regarding revisions to the FCS

curriculum for grades 7 and 8 and the Food for Life course. Curriculum for FCS 7 and FCS 8 courses were revised to align with new Pennsylvania FCS standards, and the Food for Life course that was previously offered as a 9th-grade cooking course has been redesigned for grade realignment; the course has been redesigned for the block schedule format and has been expanded to be accessible to students in grades 9-12.

5. RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING

5.A. Personal Finance 1 Revision and Compass 6, Compass 7, Compass 8, and Integrated Technology 6 Courses of Study Teacher and Business, Integrated Technology, & Compass Department Coordinator Hannah Woodring and Secondary Staff Developer Matt Palmer presented to the Committee regarding revisions to Personal Finance 1 and courses of study approval for Compass 6, 7, & 8 and Integrated Technology 6. New content for Personal Finance 1 includes consumer protection, behavioral biases, risk and insurance, and Wills and Power of Attorneys. Compass 6/7/8 Units include academic, personal, and social skills, career readiness and preparation, and digital citizenship. Integrated Technology 6 standards include ISTE Standards for Students, Career & Technical Education (CTE) Career Awareness, 21st Century Skills Framework, and Supporting standards PA Core ELA and PA Core Math.

The Integrated Technology 6 and Compass 6, 7, and 8 courses of study approval requests will move forward to the full Board for a vote.

5.B. Grade 3 Art Revision, Grade 4 Art Revision, Sculpture Revision, and Ceramics 4 Course of Study Teacher and Art Department Coordinator Deborah Thomas presented to the Committee regarding revisions to Grades 3 & 4 Art and Sculpture (formerly titled 9th-Grade 3D Art) and approval for course of study Ceramics 4. All Art courses will be converted from the four strands of DBAE to Common Units of Study with embedded Standards. Courses will include pacing guides that reflect the Creative Process Continuum, updated technology, terminology, suggested artists, vocabulary, and learning principles. The Grades 3 & 4 Art courses will provide consistent, developmentally appropriate art curriculum and embed the artistic processes of creating, presenting, responding, and connecting and will support student access, engagement, and growth through meaningful artmaking. The Sculpture course builds upon the former 9th-Grade 3D Art course by expanding creative problem solving, material exploration, craftsmanship, and visual communication. This course provides students with a foundational three-dimensional art experience and introduces functional, sculptural, abstract, and installation-based approaches while aligning with CBSD curriculum goals as well as Pennsylvania and National Visual Arts Standards. The Ceramics 4 course supports independent studio practice, advanced craftsmanship, portfolio development, and personal artistic voices while aligning with CBSD curriculum goals as well as Pennsylvania and National Visual Arts Standards.

The Ceramics 4 course of study approval request will move forward to the full Board for a vote.

5.C. Biology Revision and Environmental Science Course of Study Science Supervisor Mary Courtney presented to the Committee regarding revisions to Biology and approval for the Environmental Science course of study. The Biology course is offered at Practical, Academic, and Honors levels and builds a strong foundation in life science through the study of cells, energy, genetics, evolution, and biodiversity and aligns with STEELS Life Science

Standards. The Environmental Science course aligns with STEELS Earth Science, Life, and Science standards, ELS standards, and is offered at Academic and Honors levels. This course provides students with a deeper understanding of how Earth's systems, eco-systems, and human actions are interconnected and builds critical thinking, scientific literacy, and responsible decision-making skills.

The Environmental Science course of study approval request will move forward to the full Board for a vote.

6. ADJOURNMENT

The meeting was adjourned at 6:56 p.m.

6.A. Next scheduled Education Committee Meeting: October 1, 2026

Central Bucks School District
Policy Committee Meeting Report

Thursday, September 10, 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

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

Stephanie Radcliffe, Board Secretary

1. **NOTE: Responsible Contractor Policy (RCP) will be discussed at the September 30th, 2026 Policy Committee Meeting**

2. **CALL TO ORDER**

The meeting was called to order at 6:01 p.m.

3. **PUBLIC COMMENT**

There was no public comment at the September 10, 2026 committee meeting.

4. **REVIEW OF PREVIOUS MEETING REPORT**

The Committee Report from the previous meeting was reviewed.

5. **DISCUSSION AND REVIEW**

5.A. For First Read: Policy 123.3 (NEW) Athletic Trainers

Wording was added at the request of the Committee to include notifying parents of significant injuries (page 3, bullet #8).

The Committee agrees to move Policy 123.3 to the full Board for First Read.

5.B. For First Read: Policy 210 Use of Medications

Wording was clarified regarding protocols for medications on field trips and administering, storing, and handling medications for students.

The Committee agrees to move Policy 210 to the full Board for First Read.

5.C. For Second Read: Policy 249 Bullying/Cyberbullying

"Education" and "intervention" language was added at the request of the Committee. The Committee would like notification and findings wording included in the Administrative Regulation.

The Committee agrees to move Policy 249 to the full Board for Second Read.

5.D. For Second Read: Policy 810 Transportation

The Transportation Department has communicated ridership procedures to families.

The Committee agrees to move Policy 810 to the full Board for Second Read.

**5.E. Information Item: Updated Procurement Attachment for Policy 626
Federal Fiscal Compliance**

The dollar amounts on this attachment were updated to reflect current 2026 Procurement Threshold figures.

6. ADJOURNMENT

The meeting was adjourned at 6:31 p.m.

6.A. Upcoming Policy Committee Meetings:

Wednesday, September 30, 2026

Thursday, October 8, 2026

Central Bucks School District
Finance and Operations Committee Meeting Report

Thursday, September 10, 2026 7:00 PM

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

In Attendance:

David Comalli, Chairperson pro tempore

Katrina Filiatrault, Board member

Susan Gibson, Board member

Heather Reynolds, Board member

Karen Smith, 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

Barbara Markowitz, Finance Director

Kevin Spencer, Director of Operations

Thomas Hanna, Capital Projects Manager

Stephanie Radcliffe, Board Secretary

1. CALL TO ORDER

Mr. Comalli called the meeting to order at 7:00 p.m.

Dr. Wexler announced that during committee meetings, members review items and decide whether to advance them for approval of the full Board, but since this evening we do not have a quorum, the items presented will move forward to the full Board with administration recommendation rather than committee recommendation.

2. PUBLIC COMMENT

Jennifer Bish, Buckingham, spoke about agenda item 7B, the demographic study consultant. Ms. Bish spoke about minimizing the impact on juniors and seniors. Ms. Bish spoke about feeder patterns for elementary to middle schools and from middle to high schools.

3. REVIEW OF PREVIOUS MEETING REPORT

The Committee Report from the previous meeting was reviewed.

4. PRESENTATION: Bucks County Tax Claim Bureau

Kristin Nielsen and Joe Cepparulo of the Bucks County Tax Claim Bureau presented to the Committee about a delinquent

tax claim service. The Tax Claim Bureau offers new technology to optimize collection processes. A 5% commission remains with the Bureau, and the remaining 95% is remitted to the taxing authorities. The taxing authority can decide to opt into a new method whereby the 5% commission would be paid by the delinquent property owner, and the 100% collected would be sent to the taxing authority. If the school board decided to opt-in to this service, it would approve a Resolution at a future school board meeting. This will be discussed again next month.

**5. FINANCE RECOMMENDATIONS FOR APPROVAL AT
NEXT SCHOOL BOARD MEETING**

5.A. Approval of Investment Portfolio & Treasurer's Report for July 2026 and Ratification of Investments Report for August 2026

Mrs. Markowitz reviewed the financial reports and the Committee agrees to move this to the full Board for a vote.

5.B. Approval of Membership in the Lehigh University School Study Council (LUSSC) in the amount of \$2,000.00

This membership would allow up to five Cabinet members to attend monthly professional learning opportunities that feature current topics impacting public education. The Committee agrees to move this to the full Board for a vote.

6. FINANCE INFORMATION ITEMS

6.A. Review Budget Variance Report for School Year 2025-26

To view the budget variance report, please refer to item 6A on the committee agenda.

7. OPERATIONS RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING

7.A. Approval of Professional Services Contract for Mechanical Engineering Study for HVAC Systems at CB West

The Committee agrees to move this to the full Board for a vote.

7.B. Discussion and Selection of Demographic Consultant for Development of a 10-Year Demographic Projection for Central Bucks School District

Mr. Gehris shared a presentation with the Committee that highlighted a profile of the district including enrollment, staffing, and the student/teacher ratio. The 2025 data included 1,570 professional staff members and 16,941 students. While the cost per student was \$24,196.00, our revenue per student was \$23,701.00.

Mr. Spencer shared a presentation with the Committee that compared two demographic study proposals-PowerSchool and Pennsylvania Economy League(PEL).

Both of these presentations can be viewed by referring to Item 7B on the committee agenda.

Dr. Wexler shared that Administration is working on references and if all goes well, will recommend PEL for this new demographic study, and the Committee agrees to move this to the full Board for a vote.

8. OPERATIONS INFORMATION ITEMS

8.A. Capital Projects Update

To view the Capital Projects Update, please refer to Item 8A on the committee agenda.

8.B. Operations Summer Work Update and Recognition

Mr. Spencer thanked staff for the incredible amount of work that was done over the summer to prepare our schools for the new school year and for grade realignment.

8.C. Realignment Construction Update

Mr. Spencer discussed Certificates of Occupancy and that construction continues at the schools.

9. TRANSPORTATION AND FOOD SERVICE

9.A. Approval of Plumstead Christian School Transportation Agreement

Mr. Spencer recommends approving this 3-year Agreement for busing, and the Committee agrees to move this to the full Board for a vote.

9.B. Approval of New First Student Drivers for Transportation Services

The Committee agrees to move this list of First Student drivers to the full Board for a vote.

10. **ADJOURNMENT**

The meeting was adjourned at 8:58 p.m.

10.A. Next scheduled Finance & Operations Committee
Meeting: October 8, 2026

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

**OFFICIAL MINUTES
BOARD OF SCHOOL DIRECTORS MEETING**

AUGUST 18, 2026

AGENDA FOR BOARD OF SCHOOL DIRECTORS MEETING (Tuesday, August 18, 2026)

Generated by Michele Ruggiero on Wednesday, August 19, 2026

Meeting called to order at 7:01 PM

Members present

(In-Person)

John D'Angelo, Liz Sheehan, James Hallowell, Karen Winters, Nicole Khan, Thomas Trauger, Brian Reimers

(Virtually)

Sara Stern, Joshua Waldorf

Mr. Reimers arrived at 7:04 p.m.

Mr. Waldorf arrived at 7:06 p.m. and was not present for the Consent Agenda voting.

1. Meeting Opening

A. Pledge of Allegiance

B. Roll Call

C. Mr. D'Angelo announced that there was an Executive Session to discuss Real Estate and Personnel matters.

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

Resolution: Approval of Consent Agenda Items 4A through 8H.

Motion by Liz Sheehan, second by Karen Winters.

Final Resolution: Motion Approved

Yea: John D'Angelo, Liz Sheehan, James Hallowell, Nicole Khan, Brian Reimers, Sara Stern, Thomas Trauger, Karen Winters

4. Recommendations for Action - Meeting Minutes and Committee Notes

A. Minutes of the July 21, 2026 Board Meeting

Resolution: Approval of the Minutes from the July 21, 2026 Board Meeting.

B. Minutes of the July 21, 2026 Committee on Advocacy for State and Federally Funded Programs (Ad Hoc) Meeting

Resolution: Approval of Minutes of the July 21, 2026 Committee on Advocacy for State and Federally Funded Programs (Ad Hoc) Meeting

5. Recommendations for Action - Finance

A. July 2026 Treasurer's Report

Resolution: Approve the attached July 2026 Treasurer's Report for the period of July 1, 2026 to July 31, 2026.

B. July 2026 Bills for Payment Report

Resolution: Approve July 2026 Bills for Payment Report in the amount of \$10,909,097.48.

C. Budget Revision

Resolution: Approve the attached Budget Revision in the amount of \$581,856.

D. August 2026 Contracts and Purchases

Resolution: Approval of August 2026 Contracts and Purchases of \$14,790,160.55.

E. Resignation and Transition Period of Board Treasurer

Resolution: Approve the Resignation of the Current Board Treasurer, Alison N. Bilohlavek, Effective Upon the Appointment and Qualification of her Successor But in No Event Later than October 15, 2026; and Approval of a \$2,000 Employer Contribution into the Current Treasurer's 403(b) Account for the Continuation of Services as Board Treasurer During the Transition Period to the New CFO and Board Treasurer.

F. Appointment of New Board Treasurer

Resolution: Approve the Appointment of New Board Treasurer, Elizabeth Seeber, Effective No Later Than October 15, 2026 For The Remainder of the Term Ending June 30, 2027.

6. Recommendations for Action - Revenue

A. Agreement with Chester County Intermediate Unit

Resolution: Approval of Agreement with Chester County Intermediate Unit (CCIU) to facilitate Wilson Language Training sessions and customized professional development for the period July 1, 2026 through June 30, 2027.

B. Agreement with Council Rock for Discovery Education

Resolution: Approval to enter into agreement with Council Rock School District to provide Discovery Education Experience for the period of July 1, 2026 through June 30, 2027 for a total amount of \$26,444.

C. Agreement with Interlibrary Delivery Service of Pennsylvania

Resolution: Approval to enter into agreement with Interlibrary Delivery Service of Pennsylvania to provide management services for the period July 1, 2026 through December 31, 2029 for a total amount of \$917,736.

D. Agreement with Upper Moreland School District for Title I Equitable Nonpublic Services

Resolution: Approval of Agreement with Upper Moreland School District to provide Title I Equitable Nonpublic services to eligible nonpublic students for the period of July 1, 2026 to June 30, 2027. The allocation for the 2026-2027 school year is in the amount of \$2,242.20.

E. 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 \$96,434.00.

F. Special Education Services Agreement with The School District of Philadelphia

Resolution: Approval of Special Education Services Agreement with The School District of Philadelphia for the period of July 1, 2026 through June 30, 2027 for a total estimated revenue amount of \$1,365,723.

7. Recommendations for Action - Expenditures**A. Agreement with Zimmerman Studio, LLC for 1st floor office renovations**

Resolution: Approval of Agreement with Zimmerman Studio, LLC for 1st floor office renovations for a total amount of \$17,906.

B. Memorandums of Understanding with Bucks County School Districts for the Chief Science Officers (CSO) Program

Resolution: Approval of the Memorandums of Understanding with Bristol Borough School District, Bristol Township School District, Centennial School District, Palisades School District, Pennridge School District, Quakertown Community School District, and Upper Bucks County Technical School to provide Chief Science Officer (CSO) Services in accordance with the Pennsylvania Department of Education Job Training and Education Programs Grant for the period September 1, 2026 through June 30, 2027, pending legal review by both parties.

C. Agreement with Discovery Education

Resolution: Approval of Agreement with Discovery Education to provide video-on-demand services and resell to educational entities from July 1, 2026 through June 30, 2027 in an amount not to exceed \$22,600.

D. Agreements to Purchase Meals for Special Education School Age Sites

Resolution: Approval of Agreements to Purchase Meals for School Age sites with Kremmer's Cafe and Catering and Neshaminy School District in the estimated amount of \$609,354.00 for the period of August 28, 2026 through August 15, 2027, pending legal review.

E. Renewal of Food Service Management Company (FSMC) Contract for the Child and Adult Care Food Program (CACFP) with Chef Chipper LLC dba AAA Catering and Bristol Township School District

Resolution: Approval of the contract renewal for Food Service Management Company (FSMC) for the Child and Adult Care Food Program (CACFP) with Chef Chipper LLC dba AAA Catering and the Sponsor-to-Sponsor Agreement with Bristol Township School District for the period October 1, 2026 through September 30, 2027 in the amount of \$866,746.80, pending legal review.

F. Contractor Service Agreement with Language Services Associates, Inc.

Resolution: Approval of the Contractor Service Agreement with Language Services Associates, Inc. for the period of July 1, 2026 through August 15, 2028 for an estimated cost of \$60,000.00.

G. Contractor Service Agreement with Pennsylvania School for the Deaf

Resolution: Approval of the Contractor Service Agreement with Pennsylvania School for the Deaf for the period of July 1, 2026 through June 30, 2027, at an estimated cost of \$105,000.00.

H. Subscription Renewal Agreement with Relias, LLC

Resolution: Approval of the Subscription Renewal Agreement with Relias, LLC for the period of September 1, 2026 through August 31, 2027, at a total cost of \$2,755.21.

I. Bucks IU Project Search End of Year (EOY) Dinner Contract with Doylestown Country Club

Resolution: Approval of the Bucks IU Project Search End of Year (EOY) Dinner Contract with Doylestown Country Club for the Project Search Banquet to be held on May 20, 2027, for a total estimated cost of \$3,748.80.

J. Rental Agreements with M.E.I. Catering

Resolution: Approval of the Rental Agreements with M.E.I. Catering for events on August 25, 2026 and August 26, 2026, for a total cost of \$800.00.

K. Training Agreement with Crisis Prevention Institute, Inc. (CPI)

Resolution: Approval of the Training Agreement with Crisis Prevention Institute, Inc. (CPI) for the period of October 27, 2026 through October 30, 2026 at an estimated total cost of \$22,593.00.

L. Security Agreement with KRE Security LLC

Resolution: Approval of the Agreement with KRE Security LLC for the term of September 1, 2026 through August 31, 2027, with annual renewals, at an expected cost not to exceed \$30,000.

M. Proposal for Capital Feasibility Analysis Services

Resolution: Approval of proposal and agreement with TWYN Real Estate Advisors, to provide a comprehensive Capital Feasibility Analysis for the Bucks IU at Pearl S. Buck Elementary School in an amount not to exceed \$32,900.00, pending legal review and approval by both parties.

N. Additional Services with Private Providers

Resolution: Approval of Additional Services with Private Providers for the period of June 23, 2026 through June 30, 2027 at an estimated cost of \$519,125.00.

O. Premier Agency Provider Agreement with Maxim Healthcare Services, Inc.

Resolution: Approval of the Premier Agency Provider Agreement with Maxim Healthcare Services, Inc. for the period of July 1, 2026 through August 15, 2028, at an estimated cost of \$1,550,000.00

P. Aspire Technology Partners - Systems Admin Consultant Services for Technology Services

Resolution: Approval of the Aspire Consulting Services Statement of Work with the effective term of July 29, 2026 through October 28, 2026 for the total cost of 29,400.00.

Q. Agreement with Edmentum

Resolution: Approval to purchase online licenses with Edmentum for the period July 1, 2026 through June 30, 2027 for a total amount of \$30,000.

8. Recommendations for Action - Other

A. Pennsylvania Office of Vocational Rehabilitation Professional Connections Foundation (PCF) Provider Agreement

Resolution: Approval of the Pennsylvania Office of Vocational Rehabilitation Professional Connections Foundation (PCF) Provider Agreement for the period of August 18, 2026 through August 17, 2031.

B. Registered Behavior Technician Apprenticeship (RBTA) Program Employee Agreements

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

C. 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 July 21, 2026, through the duration of student placement.

D. Affiliation Agreement with Towson University

Resolution: Approval of the Affiliation Agreement with Towson University for the period of August 18, 2026 through August 17, 2031.

E. E-Rate Funding Resolution and Release Agreement

Resolution: Approval for the E-Rate Funding Resolution and Release Agreement in the amount of \$180,117.00.

F. Approval Authorizing President of the Bucks IU Board of School Directors to Execute a Letter of Intent and Other Necessary Legal and Financial Documents for the Potential Acquisition of Property.

Resolution: Approval to Authorize the President of the Bucks IU Board of School Directors to Execute a Letter of Intent (LOI) and Any Other Necessary Legal, Financial, or Related Documents in Connection With the Potential Acquisition of Real Property, Subject to Legal Review and Approval.

G. Art on the Move School Entity Exhibition Agreements

Resolution: Approval for Director of Teaching and Learning to sign Art on the Move School Entity Exhibition Agreements with school entities displaying art from the Bucks County IU Art Collection for the period July 1, 2026 to June 30, 2027.

H. Personnel Items

Resolution: Approval of Personnel Items for August 2026

9. Presentations and Mini Reports

A. Special Education Mini-Report: Extended School Year Services

B. Programs & Services Mini Report: STEAM Updates

C. Safety and Security Mini-Report

D. Executive Director's Report

10. Information Items

A. Legislative Report

11. Executive Session

A. Mr. D'Angelo announced that there was an Executive Session to discuss Real Estate and Personnel Matters.

12. Old Business

A. Mr. D'Angelo acknowledged Mr. Jackson, previous Bucks IU Board of School Directors Vice President.

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, September 15, 2026

B. Meeting Adjournment

A motion is needed to adjourn the meeting.

Motion by James Hallowell, second by Nicole Khan.

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

**UNOFFICIAL MINUTES
BOARD OF SCHOOL DIRECTORS MEETING**

SEPTEMBER 15, 2026

AGENDA FOR BOARD OF SCHOOL DIRECTORS MEETING (Tuesday, September 15, 2026)

Generated by Michele Ruggiero on Wednesday, September 16, 2026

Members present

(In-Person)

John D'Angelo, Dana Foley, Flemming Godiksen, James Hallowell, Sara Stern, Jill Waldbieser, Karen Winters, Nicole Khan, Thomas Trauger

(Virtually)

Liz Sheehan, Joshua Waldorf

Meeting called to order at 7:02 PM

1. Meeting Opening

A. Pledge of Allegiance

B. Roll Call

C. Mr. D'Angelo announced that there was an Executive Session to discuss Real Estate matters.

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

Resolution: Approval of Consent Agenda Items 4A through 8G.

Approval of Consent Agenda Items 4A through 8G.

Motion by Flemming Godiksen, second by Dana Foley.

Final Resolution: Motion Approved

Yea: John D'Angelo, Liz Sheehan, Dana Foley, Flemming Godiksen, James Hallowell, Nicole Khan, Sara Stern, Thomas Trauger, Jill Waldbieser, Joshua Waldorf, Karen Winters

4. Recommendations for Action - Meeting Minutes and Committee Notes

A. Minutes of the August 18, 2026 Board Meeting

Resolution: Approval of the Minutes from the August 18, 2026 Board Meeting.

B. Minutes of the August 18, 2026 Committee on Advocacy for State and Federally Funded Programs (Ad Hoc) Meeting

Resolution: Approval of Minutes of the August 18, 2026 Committee on Advocacy for State and Federally Funded Programs (Ad Hoc) Meeting.

5. Recommendations for Action - Finance

A. August 2026 Treasurer's Report

Resolution: Approve the attached August 2026 Treasurer's Report for the period of July 1, 2026 to August 31, 2026.

B. August 2026 Bills for Payment Report

Resolution: Approve August 2026 Bills for Payment Report in the amount of \$8,043,912.42.

C. Budget Approval

Resolution: Approve the attached Budget Approval in the amount of \$23,125.

D. Budget Revision

Resolution: Approve the attached Budget Revision in the amount of \$199,150.

E. September 2026 Contracts and Purchases

Resolution: Approval of September 2026 Contracts and Purchases of \$4,235,161.47

F. Ratliff Transportation Inc (RTI) Homestead/Farmstead Application Mailing Service

Resolution: Approval of agreement to utilize RTI, Inc. for mailing services of the Homestead/Farmstead Application Mailing for our districts

6. Recommendations for Action - Revenue

A. Special Education Services Agreement with Hatboro-Horsham School District

Resolution: Approval of the Special Education Services Agreement with Hatboro-Horsham School District for the period of July 1, 2026 through June 30, 2027 for the estimated revenue amount of \$981,028.00.

B. Standard Service Agreement with Council Rock School District

Resolution: Approval of the Standard Service Agreement with Council Rock School District for the period of July 1, 2026 through December 30, 2026 to provide staff training for a revenue amount of \$905.00.

C. EZPC Disposal of Surplus Technology Equipment and Supplies

Resolution: Approval to dispose of surplus and end-of-life technology supplies and equipment with EZPC during the period of September 15, 2026 until disposed of with the total anticipated revenue of \$65,000.00.

D. Agreement with Montgomery County Intermediate Unit for CSO Program Cabinet Coordinator

Resolution: Approval of Agreement with Montgomery County Intermediate Unit for CSO Program Cabinet Coordinator for the period of July 1, 2026 through June 30, 2027 for a total revenue amount of \$16,125.00.

E. Agreement with Montgomery County Intermediate Unit for CSO Program Regional Cabinet Coordinator

Resolution: Approval of Agreement with Montgomery County Intermediate Unit for CSO Program Regional Cabinet Coordinator for the period of July 1, 2026 through June 30, 2027 for a total revenue amount of \$7,000.00.

F. Agreement with United Way of Bucks County for PreK Counts Teacher Evaluations

Resolution: Approval of Agreement with United Way of Bucks County for PreK Counts Teacher Evaluations for the period of September 15, 2026 through June 30, 2027 for a total revenue amount of \$56,800.00.

7. Recommendations for Action - Expenditures

A. Mojo Active Website Maintenance Retainer and Uptime Monitoring Agreement

Resolution: Approval of the Mojo Active Website Maintenance Retainer and Uptime Monitoring Agreement for the period of July 1, 2026 through June 30, 2027 at a total cost of \$18,300.

B. Private Provider Agreement with Child Development Specialties

Resolution: Approval of the Private Provider Agreement with Child Development Specialties for the period of July 1, 2026 through August 15, 2028 at a total estimated cost of \$235,000.00.

C. AccuWeather Enterprise Solutions, LLC for Seasonal Weather Forecasting Addendum

Resolution: Approval of the Second Addendum to the Agreement with AccuWeather Enterprise Solutions, LLC for ALL Seasonal Weather Forecasting for the period of November 18, 2026 to June 30, 2027 in the total annual amount of \$6,597.00.

D. ePlus Technology Inc - System Admin Engineer Consultant Services for Technology Services

Resolution: Approval of the ePlus Consulting Services Statement of Work with the approximate effective term of September 8, 2026 through December 8, 2026 for the total cost of \$44,115.00.

E. Training Agreement with Crisis Prevention Institute, Inc. (CPI)

Resolution: Approval of the Training Agreement with Crisis Prevention Institute, Inc. (CPI) for the period of December 8, 2026 through December 11, 2026, at an estimated total cost of \$26,443.00.

F. Contractor Service Agreement with CSO Advisors and Co-Advisors

Resolution: Approval of Agreements for CSO Program Advisors/Co-Advisors for a period of September 15, 2026 through June 30, 2027 for a current total amount of \$10,000.00.

G. Master Services Agreement with Deaf-Hearing Communication Centre, Inc.

Resolution: Approval of the Master Services Agreement with Deaf-Hearing Communication Centre, Inc. for the period of August 8, 2026 through August 15, 2028, for a total estimated cost of \$505,000.00.

H. Change Orders related to the Middle Bucks Early Learning Center Project

Resolution: Approve change orders GC-001, GC-002, PC-001, PC-002, PC-003, and EC-03 for a total amount of \$102,857.89 to complete the Middle Bucks Early Learning Center Project.

I. Presenter Agreement with WestEd to Provide Introduction to Reading Apprenticeship Workshop

Resolution: Approval of Agreement with WestEd to provide an Introduction to Reading Apprenticeship Workshop for the period of September 15, 2026 through October 30, 2026 for a total cost of \$6,000.00.

J. Presenter Agreement with WestEd to Provide Reading Apprenticeship Essentials I

Resolution: Approval of Agreement with WestEd to provide Reading Apprenticeship Essentials I for the period of September 15, 2026 through June 30, 2027 for a total cost of \$30,500.00.

8. Recommendations for Action - Other

A. Election of 2027 PSBA Officers and Insurance Trustees and Authorize the Board Secretary to Register the Results

Resolution: Election of 2027 Pennsylvania School Board Association (PSBA) Officers and Insurance Trustees and Authorize the Board Secretary to Register the Results with PSBA.

B. Preschool Early Intervention Provider and Service Memorandums of Understanding with Berks County Intermediate Unit and Signatory Authority for the Program Director of Preschool Early Intervention
 Resolution: Approval of the Preschool Early Intervention Provider and Service Memorandums of Understanding with Berks County Intermediate Unit and Signatory Authority for the Program Director of Preschool Early Intervention to sign individual Memorandums of Understanding for each student receiving services under the agreements for the period of July 1, 2026 through June 30, 2027.

C. Preschool Early Intervention Provider and Service Memorandums of Understanding with Montgomery County Intermediate Unit and Signatory Authority for the Program Director of Preschool Early Intervention
 Resolution: Approval of the Preschool Early Intervention Provider and Service Memorandums of Understanding with Montgomery County Intermediate Unit and Signatory Authority for the Program Director of Preschool Early Intervention to sign individual Memorandums of Understanding for each student receiving services under the agreements for the period of July 1, 2026 through June 30, 2027.

D. Affiliation Agreement with Towson University
 Resolution: Approval of the Affiliation Agreement with Towson University for the period of September 15, 2026 through September 14, 2031.

E. Acceptance of Donation to the Bucks County Foundation from Amazon in the amount of \$197,800 to be used to support the Bucks IU Fab Lab programs
 Resolution: Accept donation to the Bucks County Foundation from Amazon in the amount of \$197,800 to be used to support the Bucks IU Fab Lab programs

F. Head Start/Early Head Start Policy Council Items
 Resolution: Approve the information/action items of the Head Start/Early Head Start Policy Council as presented at the Head Start/Early Head Start Policy Council meeting held in September 2026.

G. Personnel Items
 Resolution: Approval of Personnel Items for September 2026

9. Presentations and Mini Reports

- A. Recognition of Donation to the Bucks County Foundation from Amazon in the amount of \$197,800 to be used to support Bucks IU Fab Lab programs
- B. Special Education Mini-Report: Advancing the Bucks IU Comprehensive Plan - Adult Services and School-Age & Related Services
- C. Programs & Services Mini Report: Strategic Services
- D. Transportation Mini Report
- E. Executive Director's Report

10. Executive Session

- A. Mr. D'Angelo announced that there was an Executive Session to discuss Real Estate matters.

11. Old Business

- A. There was no Old Business

12. New Business

- A. There was no New Business

13. Public Participation - Comments Not Limited to Agenda Items

- A. Procedure for Public Comment
- B. There was no Public Comment

14. Adjournment

- A. Next Meeting Notice - Tuesday, October 20, 2026
 - B. Meeting Adjournment
- A motion is needed to adjourn the meeting.
 Motion by James Hallowell, second by Thomas Trauger.

CENTRAL BUCKS
SCHOOL DISTRICT

To: Stephanie Radcliffe
From: Jill Schmutz
Date: August 3, 2026

Board Agenda Information:

General Fund Disbursements, July 2026

Checks	\$9,604,135.22
Electronic Payments	\$13,774,882.53
Transfers to Payroll	\$2,927,648.06
TOTAL	<u>\$26,306,665.81</u>

Other Disbursements, July 2026

Capital Fund Checks & Electronic Payments	\$4,141,220.29
Food Service Checks & Electronic Payments	\$363,518.09
TOTAL	<u>\$4,504,738.38</u>

Grand total of all Funds	<u><u>\$30,811,404.19</u></u>
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The Central Bucks School District
General Fund
Treasurer's Report
7/31/2026

Beginning Cash Balance	\$25,562,099.71
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Receipts

Local General Funds Receipts

Community School	181,491.93
Delinquent Real Estate Taxes	271,862.73
EIT	1,124,151.50
Facility Use Fees	7,802.50
Interest Earnings	78,502.18
Local Collectors	29,416,210.76
Transfer Tax	686,938.56
Miscellaneous	104,812.05
Total Local General Funds Receipts	31,871,772.21

State General Fund Receipts

SHARS Subsidy	328,718.01
Special Education Subsidy	1,206,277.00
Total State General Fund Receipts	1,534,995.01

Federal General Fund Receipts

Title I	52,195.07
Title II	21,950.92
Title III	8,878.37
Title IV	3,940.23
Total Federal General Fund Receipts	86,964.59

Other Receipts

Offsets to Expenditures	81,061.17
Total Other Receipts	81,061.17

Total Receipts	\$33,574,792.98
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Total Beginning Cash Balance and Receipts (carried to next page)	\$59,136,892.69
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**The Central Bucks School District
General Fund
Treasurer's Report Continued
7/31/2026**

Total Beginning Cash Balance and Receipts (from previous page)			\$59,136,892.69
Disbursements			
* Checks (see detail below)			\$9,604,135.22
Electronic Payments:			
403B/457PMT	193,292.48		
Employee Payroll Taxes/WH	2,170,733.50		
Employer Payroll Taxes	227,253.16		
Health/Prescription Payments	7,178,376.23		
MBIT Payment	1,435,294.50		
PSERS Retire	2,569,932.66		
Electronic Payments Total:		\$13,774,882.53	
Transfer to Payroll		2,927,648.06	
Total Disbursements			\$26,306,665.81
Ending Cash Balance			7/31/2026
			\$32,830,226.88

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

7/6/2026	Check Run	Board approved 8/27/2026	\$1,584,541.24
7/13/2026	Check Run	Board approved 8/27/2026	\$3,852,948.89
7/20/2026	Check Run	Board approved 8/27/2026	\$725,738.31
7/27/2026	Check Run	Board approved 8/27/2026	\$1,831,905.05
7/31/2026	Check Run	Board approved 8/27/2026	\$704.69
Total Check Runs-			\$7,995,838.18
Less Voided Checks			(\$1,956.80)
Check Disbursements			\$7,993,881.38
Add Prior Month A/P Funded This Month			\$4,137,420.76
Less This Month A/P To Be Funded Next Month			\$2,527,166.92
Checks Funded This Month			\$9,604,135.22

The Central Bucks School District
Food Service
Treasurer's Report Continued
7/31/2026

Beginning Cash Balance		\$2,237,992.96
Receipts		
Interest Earnings	\$4,138.41	
Student Lunch Account Deposits	\$3,524.30	
Subsidies	\$123,457.29	
Total Receipts		\$131,120.00
* Checks (see detail below)	\$9,938.53	
Electronic Payments	\$353,579.56	
Total Disbursements		\$363,518.09
Ending Cash Balance		\$2,005,594.87

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

7/6/2026	Board Approved 8/27/2026	\$1,432.05
7/14/2026	Board Approved 8/27/2026	\$63.55
7/21/2026	Board Approved 8/27/2026	\$8,873.95
7/28/2026	Board Approved 8/27/2026	\$501.70
Total Check Runs		\$10,871.25
Voided Checks		\$0.00
January Check Disbursements		\$10,871.25
Add Prior Month A/P Funded This Month		\$8,908.90
Less This Month A/P To Be Funded Next Month		\$9,841.62
Checks Funded This Month		\$9,938.53

**The Central Bucks School District
Capital Fund-Checking Account
Treasurer's Report Continued
7/31/2026**

Beginning Cash Balance		\$2,929,524.87
Receipts		
Interest Earnings	\$3,585.09	
Transfers from Reserve Accounts	\$4,202,196.18	
Total Receipts		\$4,205,781.27
Disbursements		
* Checks (see detail below)	\$4,141,220.29	
Total Disbursements		\$4,141,220.29
Ending Cash Balance		\$2,994,085.85

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

7/6/2026	Check run	Board approved 8/27/2026	\$115,266.00
7/14/2026	Check run	Board approved 8/27/2026	\$1,133,868.36
7/16/2026	Check run	Board approved 8/27/2026	\$200,137.50
7/21/2026	Check run	Board approved 8/27/2026	\$907,207.98
7/28/2026	Check run	Board approved 8/27/2026	\$907,950.04
Total Check Runs			\$3,264,429.88
Voided Checks			\$0.00
Check Disbursements			\$3,264,429.88
Add Prior Month A/P Funded This Month			2,759,656.92
Less This Month A/P To Be Funded Next Month			1,882,866.51
Checks Funded This Month			\$4,141,220.29

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 7/1/2026	Transfers from General Fund	Transfers from Other Reserves	Interest/ Other Income	Expenditures	Balance 7/31/2026
Cafeteria Equipment Capital	\$ 125,860			\$ 238	\$ -	\$ 126,098
Bond Reserve	\$ 20,649,306			\$ 55,529	\$ 1,974,817	\$ 18,730,017
Technology Capital	\$ 463,096			\$ 1,597	\$ 237,064	\$ 227,629
Transportation Capital	\$ 3,292,097			\$ 7,181	\$ 943,706	\$ 2,355,571
Operations Capital	\$ 14,867,211			\$ 42,007	\$ 1,046,609	\$ 13,862,609
Totals	\$ 39,397,570	\$ -	\$ -	\$ 106,552	\$ 4,202,196	\$ 35,301,926

Fund 5: Food Service

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

Central Bucks School District
Ratification of Investments for the Month of
August, 2026

Ratifying action is requested on the following investments which were made during the above timeframe.

General Fund- Liquid Investments

Investment funds that are accessible as needed on short notice

Account Type	Placement Date	Amount Placed	Rate	Daily Yield	Bank Name
MM Account	8/13/2026	\$25,000,000.00	3.81%	\$2,609.59	Univest
MM Account	8/18/2026	\$25,000,000.00	3.60%	\$2,465.75	People Bank & Trust
MM Account	8/26/2026	\$20,000,000.00	3.60%	\$1,972.60	PSDLAF
MM Account	8/26/2026	\$20,000,000.00	3.55%	\$1,945.21	Firsttrust
MM Account	8/31/2026	\$20,000,000.00	3.40%	\$1,863.01	C&N
MM Account	8/31/2026	\$20,000,000.00	3.40%	\$1,863.01	Santander
	TOTALS	\$130,000,000.00		\$12,719.18	

**Central Bucks School District
Investment Portfolio
General Fund- Bank Balances
7/31/2026**

<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>				
7/31/26	TD Bank	8/1/26 *	2.75%	32,830,227
7/31/26	PLGIT	8/1/26	3.48%	22,987
7/31/26	PSDLAF MAX Acct-Assessment Appeal Reserve	8/1/26	3.42%	1,827,441
7/31/26	PSDLAF MAX Acct-Healthcare	8/1/26	3.42%	5,595,223
7/31/26	PSDLAF MAX Acct	8/1/26	3.42%	1,003,300
Total General Fund Bank Accounts				41,279,178
<u>GENERAL FUND MONEY MARKET ACCOUNTS</u>				
7/31/26	Citizens & Northern Bank	8/1/26	3.30%	1,609,328
7/31/26	Firsttrust Bank	8/1/26	3.55%	1,792,302
7/31/26	Fulton Bank	8/1/26	0.40%	79,302
7/31/26	Peoples Security Bank and Trust	8/1/26	3.60%	1,621,052
7/31/26	PLGIT I-Class	8/1/26	3.57%	307,326
7/31/26	PSDLAF	8/1/26	3.55%	81,620
7/31/26	PSDLAF	8/1/26	3.50%	57,154
7/31/26	PSDLAF	8/1/26	3.64%	1,517,143
7/31/26	PSDLAF	8/1/26	3.59%	37,800
7/31/26	Quakertown National Bank	8/1/26	3.56%	125,497
7/31/26	Santander	8/1/26	3.40%	1,685,087
7/31/26	Univest Bank & Trust	8/1/26	3.81%	15,246,733
Total General Fund Money Market Accounts				24,160,343
Total General Fund				\$ 65,439,521

*Reflects earnings credit rate net of fees

**Central Bucks School District
Investment Portfolio
Capital Fund- Bank Balances
7/31/2026**

<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>					
7/31/26	TD Bank Fund 3 Checking Acct	8/1/26	*	2.75%	2,994,086
Total Fund 3 Operations Account					2,994,086
<u>Bond Series Account</u>					
7/31/26	TD Bank -Bond Series	8/1/26		2.75%	18,730,017
Total Bond Series					18,730,017
<u>Capital Café Equip Reserve</u>					
7/31/26	TD Bank Capital Proj- Bldg Cafeteria/Equip	8/1/26	*	2.75%	126,098
Capital Café Equip Reserve					126,098
<u>Technology Reserve</u>					
7/31/26	TD Bank	8/1/26	*	2.75%	227,629
Total Technology Reserve					227,629
<u>Transportation Capital Reserve</u>					
7/31/26	TD Bank	8/1/26	*	2.75%	2,355,571
Total Transportation Reserve					2,355,571
<u>Long Term Capital Reserve</u>					
7/31/26	Citizens & Northern Bank	8/1/26		1.26%	106,698
7/31/26	Peoples Security Bank and Trust	8/1/26		3.60%	803,197
7/31/26	PSDLAF MAX Acct	8/1/26		3.42%	235,464
7/31/26	Quakertown National Bank	8/1/26		3.56%	6,565,804
7/31/26	Santander	8/1/26		3.30%	105,402
7/31/26	TD Bank	8/1/26		2.75%	882,002
7/31/26	Univest	8/1/26		3.81%	5,164,042
Total Long Term Capital Reserve					13,862,609
Total Capital Fund					\$ 38,296,010

*Reflects earnings credit rate net of fees

**Central Bucks School District
Investment Portfolio
Food Service Fund- Bank Balances
7/31/2026**

<u>Purchase Date</u>	<u>Bank Name</u>	<u>Maturity Date</u>	<u>Rate of Interest</u>	<u>Principal Amount</u>
<u>Fund 5 Operations Account</u>				
7/31/26	TD Bank Fund 5 Operations Acct	8/1/26	* 2.75%	2,005,595
	Total Food Service Fund			2,005,595

Grand Total- All Funds \$ 105,741,126

Weighted Average Rate of Return 3.13%

*Reflects earnings credit rate net of fees

**Central Bucks School District
Investment Portfolio
Summary Totals by Bank
7/31/2026**

Bank Name	Principal Amount
Citizens & Northern Bank	1,716,026
Firsttrust Bank	1,792,302
Fulton Bank	79,302
Peoples Security Bank and Trust	2,424,249
PLGIT	330,313
PSDLAF	10,355,146
Quakertown National Bank	6,691,301
Santander	1,790,489
TD Bank	60,151,225
Univest Bank & Trust	20,410,775
GRAND TOTAL	\$ 105,741,126

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

Date	Vendor Name	Invoice Description	Check Amount
08/24/2026	ABDO PUBLISHING	Library Books	1,038.00
08/24/2026	AIRGAS USA LLC	Propane for District - Welding Classes 26-27 SY	81.05
08/24/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 26-27 SY	468.00
08/24/2026	ANALYTICAL LABORATORIES INC	Water Testing - Professional Service	1,900.00
08/24/2026	ANN CREEDEN	CBSD Property Tax Rebate 2026	385.00
08/24/2026	ANNE MCGINNIS	CBSD Property Tax Rebate 2026	385.00
08/24/2026	ARAMARK	FLEX Day Coffee	349.00
08/24/2026	AURELIA NIEVES-CALLWOOD	CBSD Property Tax Rebate 2026	190.00
08/24/2026	B & H PHOTO-VIDEO, INC.	Tech Ed Supplies	280.29
		West Art Photo	585.80
08/24/2026	BECKER'S SCHOOL SUPPLIES	FDK Supplies	1,734.36
08/24/2026	BELL TECHLOGIX INC	Azure Overages	792.68
08/24/2026	BETTY SOLOMON	CBSD Property Tax Rebate 2026	230.00
08/24/2026	BEVERLY CRAGG	June 2026	36,600.00
08/24/2026	BIGLER, SIERRA	Tuition Reimbursement EDU526	240.00
08/24/2026	BLEJWAS ASSOCIATES	Equipment PM Service and Repairs 26-27 SY	1,501.18
08/24/2026	BLOOKET LLC	Blooket Plus: 10 One-Year Plus Plans	550.00
08/24/2026	BROSIOUS, ALLISON	Tuition Reimbursement GE 6070	840.00
08/24/2026	BSN SPORTS/US GAMES	District Athletics-Athletic Artwork	3,413.20
		PE Supplies 26/27	521.67
		Team Sports Supp 26/27	414.00
08/24/2026	BUCKS COUNTY IU #22	Instructional Materials & Research Srvcs SY 26-27	95,087.00
08/24/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer CB West	31.86
		Water/Sewer 16 Welden	543.06
		Water/Sewer 20 Welden	344.18
		Water/Sewer Bus Depot	554.91
		Water/Sewer CB West	871.67
		Water/Sewer Doyle	176.05

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

Date	Vendor Name	Invoice Description	Check Amount
	BUCKS COUNTY WATER & SEWER CONT'D	Water/Sewer Kutz	1,736.34
		Water/Sewer Lenape	31.86
		Water/Sewer Linden	144.97
08/24/2026	CANON FINANCIAL SERVICES, INC.	Copier & Click Charges SY 26-27	14,923.00
08/24/2026	CAPSTONE	Library Subscriptions	36,423.30
08/24/2026	CAR QUEST	General Supplies 26-27 SY	271.98
08/24/2026	CARDELL, MELANIE	24 hrs Athletic Train @ \$50/hr Boys Camp	1,200.00
08/24/2026	CARFI, SARAH	Tuition Reimbursement EDU 921, 644	480.00
08/24/2026	CAROL SCOTT	CBSD Property Tax Rebate 2026	190.00
08/24/2026	CAROLINA BIO SUPPLY CO. (STC)	Science Dept	2,424.04
08/24/2026	CAROLYN WROBLEWSKI	CBSD Property Tax Rebate 2026	385.00
08/24/2026	CARROLL CRAGER	CBSD Property Tax Rebate 2026	190.00
08/24/2026	CATHERINE MOSKAL	CBSD Property Tax Rebate 2026	190.00
08/24/2026	CATHERINE PLAFCAN	CBSD Property Tax Rebate 2026	190.00
08/24/2026	CINDY WEILER	CBSD Property Tax Rebate 2026	385.00
08/24/2026	COCHRAN, KEVIN	Tuition Reimbursement - Intro to Media	3,980.00
08/24/2026	COLE, DANA	Tuition Reimbursement EDU 663	240.00
08/24/2026	COLLEEN BURKE	CBSD Property Tax Rebate 2026	385.00
08/24/2026	COYNE CHEMICAL	Environmental Supplies - 26-27 SY	952.50
08/24/2026	CURRICULUM ASSOCIATES LLC	Phonics for Reading Intervention Student Workbooks	3,160.30
08/24/2026	DANA ECKMAN	CBSD Property Tax Rebate 2026	329.70
08/24/2026	DANIEL RICHARDS	CBSD Property Tax Rebate	190.00
08/24/2026	DEBORAH ZAWIERUCHA	CBSD Property Tax Rebate 2026	190.00
08/24/2026	DEBRA ZAJONC	CBSD Property Tax Rebate 2026	385.00
08/24/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Parts for buses	4,072.05
08/24/2026	DIAMOND COMMUNICATION SOLUTIONS	Diamond Bill Production - Doylestown Township	5,243.91
08/24/2026	DICK BLICK COMPANY, INC.	Specialty Art Paper	57.77
08/24/2026	DITRI, LUIGI	Food and Supplies for CB South Boys Basketball Camp	618.47

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

Date	Vendor Name	Invoice Description	Check Amount
08/24/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	105.24
08/24/2026	DOYLESTOWN GLASS CO.	District Glass Repair / Maintenance 26 - 27 SY	243.30
08/24/2026	EASTERN AUTOPARTS WAREHOUSE	Bus parts	1,693.66
		Credit memo	(207.00)
08/24/2026	ENGIE RESOURCES	Electric Services SY 26-27	142,451.38
08/24/2026	EPLUS TECHNOLOGY, INC.	SFP Replacement	943.64
08/24/2026	EXPLORELEARNING	Reflex Site License	42,011.25
08/24/2026	FARESE, TAYLOR	Tuition Reimbursement EDU 930	240.00
08/24/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	242.14
08/24/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Reading Olympics Books	85.12
08/24/2026	FREDERICK HADLAND	CBSD Property Tax Rebate 2026	190.00
08/24/2026	FREED , JORDYN	Tuition Reimbursement EDU 643	240.00
08/24/2026	FREED, TAYLOR	Tuition Reimbursement EDU 643	240.00
08/24/2026	FSI INDUSTRIES	General Supplies - HVAC Filters and Belts 26-27 SY	570.52
08/24/2026	GARY SMITH	CBSD Property Tax Rebate 2026	385.00
08/24/2026	GIOVANNI CURTO	CBSD Property Tax Rebate 2026	380.61
08/24/2026	GRIZZLY INDUSTRIAL, INC.	Tech Ed Supplies	552.66
08/24/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	656.62
08/24/2026	HELEN MULVHILL	CBSD Property Tax Rebate 2026	314.61
08/24/2026	HERB ELSNER'S TOWING	Towing and Emissions Services	30.74
08/24/2026	HOUGHTON MIFFLIN HARCOURT	Into Literature Coachly Renewal	1,500.00
		MIF K-3 Print/4-5 Print & Digital 6YR Subscription	804,172.54
		Read 180 Coachly Renewal	1,500.00
08/24/2026	IMAGINE LEARNING LLC	Imagine Sonday System 2 26-27 (SS)	2,277.00
08/24/2026	IURI BESCOROVAINIA	CBSD Property Tax Rebate 2026	335.10
08/24/2026	IXL LEARNING, INC	IXL Site License	29,000.00
08/24/2026	J & S PROMOTIONS	T-Shirts FO CB South Girls Basketball Camp	710.75
08/24/2026	JACQUELINE EISMAN	CBSD Property Tax Rebate	190.00

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

Date	Vendor Name	Invoice Description	Check Amount
08/24/2026	JAMES FYNES	Athletic Train 25 hrs @\$50/hr. Summer Camp 25-26	1,250.00
08/24/2026	JANICE SCHLOEFFEL	CBSD Property Tax Rebate 2026	345.00
08/24/2026	JEFFERSON SOLUTIONS, INC.	GASB 75 Valuation Report	2,950.00
08/24/2026	JEFFREY KETTERER	CBSD Property Tax Rebate 2026	385.00
08/24/2026	JOAN PALERMO	CBSD Property Tax Rebate 2026	385.00
08/24/2026	JOANNE HUSTER	CBSD Property Tax Rebate 2026	190.00
08/24/2026	JOHN KING	CBSD Property Tax Rebate 2026	190.00
08/24/2026	JOHN ROUSIS	CBSD Property Tax Rebate 2026	285.00
08/24/2026	JOSEPH DELVECCHIO	CBSD Property Tax Rebate 2026	190.00
08/24/2026	JOYCE ENDERS	CBSD Property Tax Rebate 2026	190.00
08/24/2026	JOYCE SIMKO	CBSD Property Tax Rebate 2026	385.00
08/24/2026	KALPANA PATEL	CBSD Property Tax Rebate 2026	190.00
08/24/2026	KIMBERLY GOODRICH	CBSD Property Tax Rebate 2026	334.80
08/24/2026	KIMBERLY SABATH	CBSD Property Tax Rebate 2026	385.00
08/24/2026	KURTZ BROS	Gen Art Bid Supplies 2026/27	7,292.24
		General Supplies 2026/2027	30,509.43
		Supplies	65.26
		Supplies	486.26
		Sec Art Bid Supplies 2026/27	1,216.50
08/24/2026	KYRYSTAL CAREY	CBSD Property Tax Rebate 2026	335.10
08/24/2026	LAKESHORE LEARNING MATERIALS	Bean Bag Chair	132.05
		Lakeshore Storage Unit/Lids 26-27(Doyle)	1,744.85
08/24/2026	LAWRENCE VINCENT	CBSD Property Tax Rebate 2026	190.00
08/24/2026	LEVIN LEGAL GROUP	Legal Fees SY 26-27	216.00
08/24/2026	LOVING, BRIAN	Catering reimbursement	29.15
08/24/2026	LOWE'S COMPANIES, INC.	General Supplies 26 -27 SY	1,239.20
08/24/2026	LYDIA LISK	CBSD Property Tax Rebate 2026	333.30
08/24/2026	MACKINTOSH, DANIELLE	Tuition Reimbursement EDU 921, 510, 956	720.00

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

Date	Vendor Name	Invoice Description	Check Amount
08/24/2026	MARGARET JACK	CBSD Property Tax Rebate 2026	242.80
08/24/2026	MARILYN LANG	CBSD Property Tax Rebate 2026	190.00
08/24/2026	MARUCCI, ALYSSA	Tuition Reimbursement EDU 876, 510	480.00
08/24/2026	MARY KREMSER	CBSD Property Tax Rebate 2026	45.60
08/24/2026	MARY REICHERT	CBSD Property Tax Rebate 2026	230.00
08/24/2026	MARY URIE	CBSD Property Tax Rebate 2026	190.00
08/24/2026	MASCIANTONIO, KRISTEN	Tuition Reimbursement EDU 978, 688, 676	720.00
08/24/2026	MATTERN, BETH	Food/supplies for South Girls Basketball Camp	881.98
08/24/2026	MCBROTHERS, INC.	Building Envelope Repair / Maintenance 26 - 27 SY	900.00
08/24/2026	MCGRAW-HILL EDUCATION, INC	Language for Learning, Teacher Materials Kit	1,268.64
08/24/2026	MEACHAM, SHANNON	Tuition Reimbursement EDU 643	240.00
08/24/2026	MEDL, CAROLINE	Tuition Reimbursement READ 528	865.50
08/24/2026	MEMBEAN INC	Membean: Student & Teacher Subscriptions	20,961.00
08/24/2026	MENDOZA, REBEKAH	Tuition Reimbursement EDU 876	240.00
08/24/2026	MICHAEL GRUCCIO	CBSD Property Tax Rebate 2026	385.00
08/24/2026	MIDWEST TECHNOLOGY PRODUCTS	Tech Ed Supplies 26/27	205.17
08/24/2026	MIKE'S LOCK SHOP	Locks / Keys / Repairs / Maintenance 26-27 SY	114.18
08/24/2026	MILLMAN, TORI	Tuition Reimbursement ED 577, ESL 509	1,764.00
08/24/2026	MOKRYNCHUK, HANNA	Tuition Reimbursement EDUC 528	930.00
08/24/2026	MONTANA, HAYLEY	Tuition Reimbursement EDIM 508	882.00
08/24/2026	MOREHOUSE, KATHRYN	Tuition Reimbursement EDU 680, 547, 921	720.00
08/24/2026	MULLEN, KATELYN	Tuition Reimbursement EDU 921, 975, 821	720.00
08/24/2026	MURRAY, MATTHEW	Mileage	404.11
08/24/2026	NANCY ELLEN MILLER	CBSD Property Tax Rebate 2026	385.00
08/24/2026	NATALIJA GRINBERGA	CBSD Property Tax Rebate 2026	333.30
08/24/2026	NATIONAL ENERGY CONTROL CORP	General Supplies - HVAC 26 -27 SY	1,726.28
08/24/2026	NOBLE ACADEMY	Wilson Language Training	725.00
08/24/2026	NOODLETOOLS, INC.	Library Digital Subscription	1,292.00

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

Date	Vendor Name	Invoice Description	Check Amount
08/24/2026	NORTH WALES WATER AUTHORITY	Water Usage SY 26-27	1,535.10
08/24/2026	NORTHEAST EXTERMINATORS	District Wide Pest Control 26-27 SY	3,026.70
08/24/2026	NOVEL EFFECT INC	One Year (26-27) Premium Educator Subscription	799.84
08/24/2026	OFFICE BASICS	Building Supplies 2026/2027	91.83
		Copy Paper 2026/2027	1,336.00
		Gen Art Bid Supplies 2026/27	5,383.73
		General Teaching 2026/2027	17,753.78
		Supplies 2026/2027	17.40
		Skid copy paper 2026/2027	1,336.00
		Water Cooler Rental and Jug Supply 26/27	90.45
08/24/2026	ORE INC	Equipment Rental - 26 - 27 SY	503.18
08/24/2026	OTT, SYDNEY	Tuition Reimbursement EDU 520	930.00
08/24/2026	PABON, AMY	Tuition Reimbursement SPA 500, EDU 799, EDU 989	720.00
08/24/2026	PATRICIA MICHAEL	CBSD Property Tax Rebate 2026	365.20
08/24/2026	PAUL ALTEMAR	CBSD Property Tax Rebate 2026	385.00
08/24/2026	PEARSON ASSESSMENTS	Psychologist Assessments	177.86
08/24/2026	PERKINS/TP TRAILERS, INC.	Storage Rental 26-27 SY	209.00
08/24/2026	PERMA-BOUND BOOKS	West English Books	1,067.28
08/24/2026	PETITTI, MICHAEL	Mileage	53.94
08/24/2026	PETTY CASH COLD SPRING	Reimburse Petty Cash Fund	116.10
08/24/2026	PETTY CASH DOYLE	Petty cash reimbursement	94.83
08/24/2026	PETTY CASH MILL CREEK	Petty cash reimbursement	174.33
08/24/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 26-27 SY	506.40
08/24/2026	PHOEBE WARD	CBSD Property Tax Rebate 2026	285.00
08/24/2026	PLUMSTEAD TOWNSHIP	Annual Fire Inspection Fees 26-27 SY	878.00
08/24/2026	PLUMSTEAD TOWNSHIP	Annual Fire Inspection Fees 26-27 SY	410.00
08/24/2026	PLUMSTEAD TOWNSHIP	Annual Fire Inspection Fees 26-27 SY	878.00
08/24/2026	POWELL, MATTHEW	Catering reimbursement	72.00

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

Date	Vendor Name	Invoice Description	Check Amount
08/24/2026	PRANVERA VELAJ	CBSD Property Tax Rebate 2026	385.00
08/24/2026	PRIMO BRANDS	Water Cooler Rental 26-27	239.95
08/24/2026	PRO-ED, INC.	Psychological Assessments	271.70
08/24/2026	PYE BARKER FIRE & SAFETY	Fire Equipment SVCS / Repairs / Maint	2,320.00
08/24/2026	RAFFERTY, JANICE	Tuition Reimbursement SPA 500, 501	480.00
08/24/2026	RAPTOR TECHNOLOGIES LLC	Emergency Management Package 26-27 SY	8,930.25
08/24/2026	RAYMOND BRETTLE	CBSD Property Tax Rebate 2026	190.00
08/24/2026	RIDDELL ALL AMERICAN SPORTS CORP.	District Athletics-Reconditioning Order 2026-2027	3,769.55
08/24/2026	RIVERA-GONZALEZ, AIDA	Tuition Reimbursement EDU 815	240.00
08/24/2026	ROBERT KROUT	CBSD Property Tax Rebate 2026	190.00
08/24/2026	ROBERT LEWIS	CBSD Property Tax Rebate 2026	230.00
08/24/2026	ROCKLER WOODWORKING & HARDWARE	Tech Ed Dept. Supplies	494.96
08/24/2026	ROSEMARIE GAVERO	CBSD Property Tax Rebate 2026	385.00
08/24/2026	RS CLAYCOMB INSTALLATION CORP	Interior Structural & SM EQP repair / maintenance	375.00
08/24/2026	RUTH WOLRICH	CBSD Property Tax Rebate 2026	190.00
08/24/2026	SALISBURY TOWNSHIP SCHOOL DISTRICT	1306 Tuition	2,623.10
08/24/2026	SCHOOL SPECIALTY LLC	Bell Jar 2026/2027	160.80
		Gen Art Bid Supplies 2026/2027	7,453.38
		General Teaching 2026/2027	82.06
		Kindergarten Items 2026/2027	121.20
		Science Dept Supplies 2026/2027	723.94
		Sec Art Bid Supplies 2026/27	1,330.80
08/24/2026	SDIC	SDIC - Worker's Comp claims for 2026-27 SY	449,633.00
08/24/2026	SHERWIN WILLIAMS CO	Credit memo	(34.19)
		Paint / Painting Supplies 26 - 27 SY	566.31
08/24/2026	SHIFFLER EQUIPMENT SALES, INC	General Supplies 26-27 SY	382.82
08/24/2026	SMITH, COREY	Tuition Reimbursement MM-6025	2,075.00
08/24/2026	SONIA SZEWCZUK	CBSD Property Tax Rebate 2026	190.00

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

Date	Vendor Name	Invoice Description	Check Amount
08/24/2026	SPEEDPRO IMAGING	Teacher name plaques for outside the classroom	230.75
08/24/2026	SUMMIT K12 HOLDINGS INC	Summit K12	21,000.00
08/24/2026	SUPERIOR TURF & LANDSCAPE, INC.	General Supplies - Grounds 26-27 SY	114.00
08/24/2026	SUZANNE HOFFNER	CBSD Property Tax Rebate	190.00
08/24/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW: Legal Fees Blanket_26.27 SY	736.00
08/24/2026	TALKINGPOINTS	TalkingPoints for ELD Teachers, Students & Families	12,240.00
08/24/2026	TATIANA SEMYKIN-GOLUBCH	CBSD Property Tax Rebate 2026	230.00
08/24/2026	THE PHYSICS CLASSROOM LLC	The Physics Classroom	1,810.00
08/24/2026	THERESA NEAL	CBSD Property Tax Rebate 2026	336.00
08/24/2026	TOMASELLI, GERMAINE	Tuition Reimbursement EDU 926	240.00
08/24/2026	TREVDAN BUILDING SUPPLY	General Supplies / Small Tools 26-27 SY	4,860.00
08/24/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	5,679.53
08/24/2026	ULINE, INC.	Furniture	3,073.88
08/24/2026	UNIFIRST CORPORATION	Uniform Rental	187.40
		Uniforms - Grounds Dept 26 - 27 SY	30.53
08/24/2026	UNITED REFRIGERATION INC.	General Supplies - HVAC 26-27 SY	1,051.41
08/24/2026	URBANCHUK, CHRISTOPHER	Tuition Reimbursement EDIM 521	882.00
08/24/2026	VIRGINIA WESTMANN	CBSD Property Tax Rebate 2026	190.00
08/24/2026	VISTA HIGHER LEARNING	World Languages: French & Spanish VISTA Resources	239,619.36
08/24/2026	WALCK, KRISTY M	Tuition Reimbursement EDU 931	240.00
08/24/2026	WARD'S SCIENCE	Science Supplies	56.61
		Science Supplies	626.27
08/24/2026	WEHRUNG'S FAMILY HOME CTR. INC	General Supplies 26-27 SY	126.54
08/24/2026	WEHRUNG'S FAMILY HOME CTR. INC	General Supplies 26-27 SY	59.98
08/24/2026	WESTERN PSYCHOLOGICAL SERVICES	Psychological Assessments	1,454.09
08/24/2026	WILDE, JACK	Tuition Reimbursement ED 521	882.00
08/24/2026	WILLCOX, GINA	Tuition Reimbursement EDU 700	240.00
08/24/2026	WILLIS TOWERS WATSON NORTHEAST INC	Auto Insurance Additions 26-27	402.00

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

Date	Vendor Name	Invoice Description	Check Amount
08/24/2026	WILLOW TREE SERVICE INC	Tree Services District Wide 26-27 SY	16,850.00
08/24/2026	WILSON LANGUAGE TRAINING CORP.	Just Words Training	700.00
08/24/2026	WOODCRAFT SUPPLY	Tech Ed - Tamanend Middle School	1,284.99
08/24/2026	WORLD BOOK, INC.	World Book Subscriptions	20,766.70
08/24/2026	WOROBAY TRANSPORT IN	Water Delivery 26-27 SY	2,857.50
08/24/2026	YALENA LISITSYNA	CBSD Property Tax Rebate 2026	339.60
08/24/2026	YATES, KATHERINE	Tuition Reimbursement EDU 930	240.00
08/24/2026	ZELEZNIK, LAUREN	Tuition Reimbursement EDU 740	240.00
08/24/2026	ZHANNA FELDSHER	CBSD Property Tax Rebate 2026	385.00
Grand Total			2,213,987.45

**Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
08/31/2026	ACADEMIC ENTERTAINMENT, INC.	Deposit for School Assembly Corey the Dribbler 1	598.50
08/31/2026	ADA SPORTS INC	PE Supplies 2026/2027	179.00
08/31/2026	AMAZON.COM	Barclay Elementary	5,962.93
		Bridge Valley Elementary	7,280.39
		Bridge Valley Elementary	1,392.40
		Buckingham Elementary	(507.00)
		Buckingham Elementary	2,380.02
		Bulter	(248.39)
		CB East High	3,047.35
		CB East High	6,389.64
		CB South High	8,171.91
		CB West High	138.94
		CBSD	338.95
		Central Bucks School District	3,283.30
		Cold Spring Elementary	2,184.23
		Community School	82.55
		District Group	9,989.92
		Doyle Elementary	1,342.65
		Facilities	3,881.97
		Gayman Elementary	181.02
		Groveland Elementary	8,499.27
		Holicong Middle	875.72
		IT Dept.	1,466.15
		Jamison Elementary	2,802.68
		Lenape Middle	2,016.90
		Mill Creek Elementary	45.23
		Spec Ed/Pupil Health	1,809.20
		Tamanend Middle	3,837.84
		Tohickon Middle	298.10

AMAZON.COM CONT'D

08/31/2026 AMAZON.COM

08/31/2026 ANALYTICAL LABORATORIES INC
 08/31/2026 ANNA MARTIN
 08/31/2026 ARLENE HECKMAN
 08/31/2026 ATI PHYSICAL THERAPY
 08/31/2026 ATTAINMENT COMPANY, INC.
 08/31/2026 AUSSIE POUCH COMPANY, INC
 08/31/2026 B & H PHOTO-VIDEO, INC.
 08/31/2026 BARRY FROST
 08/31/2026 BEARINGS & DRIVE SOLUTIONS INC
 08/31/2026 BECKER'S SCHOOL SUPPLIES

Tohickon Middle	1,036.41
Transportation	259.27
Unami Middle	2,487.68
Warwick Elementary	1,929.88
Assistant Superintendent	12.89
Butler Elementary	43.86
CB East High	(16.69)
CB South High	32.88
CB South High	78.26
CB West High	41.20
CBSD	119.97
Central Bucks School District	372.22
Facilities	(40.99)
Holicong Middle	94.92
Kutz Elementary	51.05
Lenape Middle	38.70
Linden Elementary	41.85
Pine Run Elementary	3.98
Spec Ed/Pupil Health	27.06
Superintendent	49.07
Tamanend Middle	39.49
Tohickon Middle	(10.89)
Unami Middle	45.99
Water Testing	1,505.00
CBSD Property Tax Rebate 2026	190.00
CBSD Property Tax Rebate 2026	345.00
Athletic Trainers Services SY 26-27	35,010.00
Attainment ERSB Interactive Support 26-27 (Unami)	199.00
3rd Grade Supplies	735.39
South tripod and headphones	1,142.02
CBSD Property Tax Rebate 2026	385.00
HVAC Supplies 26-27	91.90
FDK Supplies 26-27	34,172.34
Kindergarten Realignment Supplies 26-27	93.10
Wikki Stix and Crayola Bucket	74.66

08/31/2026	BERNARD WILEY	CBSD Property Tax Rebate 2026	190.00
08/31/2026	BLOOMING GLEN CONTRACTORS INC	Generator and ATS Upgrades BAR CBE PRE	109,040.76
08/31/2026	BRUNA IACOVELLA	CBSD Property Tax Rebate 2026	285.00
08/31/2026	BSN SPORTS/US GAMES	PE Supplies 26/27	2,207.17
		Team Sports Supplies SY 2026-27	3,765.98
08/31/2026	BUCKINGHAM TWN POLICE DEPARTMENT	Professional Services	477.44
08/31/2026	CAROL HEIM	CBSD Property Tax Rebate 2026	190.00
08/31/2026	CAROL SMITH	CBSD Property Tax Rebate 2026	385.00
08/31/2026	CAROLE BOURASSA	CBSD Property Tax Rebate 2026	190.00
08/31/2026	CATHLEEN GETLEN	CBSD Property Tax Rebate 2026	385.00
08/31/2026	CENTRAL BUCKS EMERGENCY MEDICAL SRVCS	Ambulance Coverage for Sporting Events	650.00
08/31/2026	CHERYL LIGHTCAP	CBSD Property Tax Rebate 2026	285.00
08/31/2026	CHESS WIZARDS INC	Chess Camp Week 2 of Summer camp	4,605.00
		Chess Camp Wk 1 of Summer Camp	2,850.00
08/31/2026	CHRISTINE GALLAGHER	CBSD Property Tax Rebate	385.00
08/31/2026	CURRICULUM ASSOCIATES LLC	i-Ready Math/Reading/Toolbox Licenses 26-27	12,402.50
08/31/2026	DARBY DENTAL LLC	Science Department - Butane for Classrooms	333.25
08/31/2026	DAVID HEBBEL	CBSD Property Tax Rebate 2026	190.00
08/31/2026	DEAN SAMIOS	CBSD Property Tax Rebate 2026	285.00
08/31/2026	DEBRA MARGOLIES	CBSD Property Tax Rebate 2026	385.00
08/31/2026	DELCREST MEDICAL PRODUCTS	Athletic Trainer Medical Supplies 26/27	122.95
		Delcrest Latex Gloves	55.80
08/31/2026	DEMCO	Library Supplies 26-27	155.77
08/31/2026	DICK BLICK COMPANY, INC.	Sec Art Bid Supplies 2026/27	2,545.02
08/31/2026	DOLORES THIERRY	CBSD Property Tax Rebate 2026	385.00
08/31/2026	DOROTHY KIEFFER	CBSD Property Tax Rebate 2026	190.00
08/31/2026	EAI EDUCATION	Fraction/Decimal Tiles	114.67
08/31/2026	EASTERN AUTOPARTS WAREHOUSE	Bus Parts	623.84
		Credit memo	(36.00)
08/31/2026	EDNA WENGERT	CBSD Property Tax Rebate 2026	385.00
08/31/2026	EDUCATIONAL INNOVATIONS, INC.	Bernoulli blaster - Science	26.87
		Water gel spheres	51.24
08/31/2026	EDUCERE, LLC	Virtual Education	1,470.00
08/31/2026	ELENA SAMS	CBSD Property Tax Rebate 2026	444.00
08/31/2026	ELIZABETH JOSUWEIT	CBSD Property Tax Rebate 2026	385.00

08/31/2026	ELLEN ECKMAN	CBSD Property Tax Rebate 2026	190.00
08/31/2026	ERNEST MUSTERAIT	CBSD Property Tax Rebate 2026	190.00
08/31/2026	ESTES INDUSTRIES, LLC	Tech Ed supplies 26-27	79.98
08/31/2026	ETA HAND2MIND	Counting numbers and letters items	115.98
08/31/2026	EVA KISH	CBSD Property Tax Rebate 2026	385.00
08/31/2026	EYEMED VISION CARE	Eye Med Vision Plan	17,635.15
08/31/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	128.07
08/31/2026	FISHER & SON CO., INC.	Maintenance Grounds Supplies 26 - 27 SY	1,220.00
08/31/2026	FISHER SCIENTIFIC	Science Supplies 26-27	16.40
08/31/2026	FLINN SCIENTIFIC, INC.	Fortune Fish and Fossil collection for science	471.87
		Labeled trays for science	75.94
		Science Supplies 26-27	822.42
08/31/2026	FLORENCE FLORIAN	CBSD Property Tax Rebate 2026	385.00
08/31/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Fall Library Book request	665.20
		Library - Fall/Spring book fair money	19.28
		Library Books	1,983.02
08/31/2026	FRANCIS FREZZO	CBSD Property Tax Rebate 2026	190.00
08/31/2026	FREDA SAVANA	CBSD Property Tax Rebate 2026	230.00
08/31/2026	FUNCTIONAL TREATMENTS	Interior Finishes Repair and Maintenance 26 - 27 S	5,352.20
08/31/2026	FUNSETH, KARL T.	Student Ambassador Pizza lunch training	131.56
08/31/2026	GLOBAL INDUSTRIAL	Classroom Mobil Divider - Barclay	4,445.49
08/31/2026	GOPHER SPORT	Health/PE	159.50
08/31/2026	GRAINGER INC	Parts for vehicles	220.53
08/31/2026	HAROLD MATOSSIAN	CBSD Property Tax Rebate 2026	190.00
08/31/2026	HARRY ROMBOLD	CBSD Property Tax Rebate 2026	285.00
08/31/2026	HENRY SCHEIN, INC.	Athletic Trainer Medical Supplies 26/27	287.19
08/31/2026	HERB ELSNER'S TOWING	Towing and Emissions Services	133.22
08/31/2026	HILLYARD MID-ATLANTIC	Supplies, Operations	668.32
08/31/2026	HOLICONG MIDDLE SCHOOL	Save the Music Balance	133.90
08/31/2026	HOLLYROCK ENTERTAINMENT	Deposit Only School Assembly Brian Challenge Game	675.00
08/31/2026	HOUGHTON MIFFLIN HARCOURT	MIF K-3 Print/4-5 Print & Digital 6YR Subscription	95,544.86
08/31/2026	ILENE YOUNG, ESQUIRE	Attorney Fees	20,000.00
08/31/2026	INVERSO, KAITE	Staff Training	175.00
08/31/2026	J & S PROMOTIONS	Student Ambassador T-Shirts	373.75
08/31/2026	JAMES D MCKEOWN	CBSD Property Tax Rebate 2026	190.00

08/31/2026	JANET CLARE	CBSD Property Tax Rebate 2026	353.40
08/31/2026	JANET CRONIN	CBSD Property Tax Rebate 2026	385.00
08/31/2026	JANET MAIER	CBSD Property Tax Rebate 2026	285.00
08/31/2026	JOHN MASCARO	CBSD Property Tax Rebate 2026	190.00
08/31/2026	KAMPUS KLOTHES, INC.	Staff T-shirts	1,322.00
		T-shirts CB East Girls Basketball Camp	657.00
		T-shirts for CB East Girls Basketball camp	142.35
08/31/2026	KAPLAN EARLY LEARNING CO.	Wooden Preschool light table	1,204.08
08/31/2026	KEVIN HAUGHEY	CBSD Property Tax Rebate 2026	385.00
08/31/2026	KURTZ BROS	1st Grade Classroom Supplies 26-27	27.70
		Classroom supplies 26-27	757.04
		Gen Art Bid Supplies 2026/27	136.92
		General Supplies 2026/2027	120.18
		Sec Art Bid Supplies 2026/27	605.96
08/31/2026	LONGSTRETH SPORTING GOODS, LLC	Team Sports Supplies SY 2026-27	75.00
08/31/2026	LYNN ROSENTHAL	CBSD Property Tax Rebate 2026	345.00
08/31/2026	M-F ATHLETIC CO, INC	Boys Track Equipment	231.80
08/31/2026	M. A. BRIGHTBILL BODY WORKS, INC.	Parts for buses	274.77
08/31/2026	MAD SCIENCE OF WEST NEW JERSEY	Mad Science Summer Camp July 6 to July 9	2,844.00
		Mad Science Summer Camp June 29 to July 2	3,145.00
		Mad Science Summer Camp Week of July 20 to July 23	4,342.00
		Mad Science Summer Camp Week of July 27 to July 30	4,641.00
		Mas science Summer Camp 6/22>6/25	3,744.00
08/31/2026	MARCELLA YERGER	CBSD Property Tax Rebate 2026	285.00
08/31/2026	MARK SEYDEL	CBSD Property Tax Rebate 2026	336.00
08/31/2026	MAXI AIDS, INC	Braille Items - Dots and Tags	54.19
08/31/2026	MEDCO SUPPLY COMPANY	Athletic Trainer Supplies 26-27	113.71
08/31/2026	MIDWEST TECHNOLOGY PRODUCTS	Tech Ed Supplies 26/27	9,877.00
08/31/2026	NAME REDACTED FOR STUDENT PRIVACY	CBSDSA - Mileage Reimbursement	406.56
		CBSDSA Mileage Reimbursement	147.84
08/31/2026	MUSIC AND ARTS CENTER	BF-39G VC 3/4 Artino Select Series	492.00
08/31/2026	NASCO EDUCATION LLC	Math Supplies 26-27	1,132.56
08/31/2026	NIMBLE INDUSTRIES INC	Status Gator	1,416.00
08/31/2026	O'SHEA LUMBER CORPORATION	Lumber 26/27	157.40

08/31/2026	OFFICE BASICS	Gen Art Bid Supplies 2026/27	417.49
		General Teaching 2026/2027	1,465.07
		Supplies 26-27	120.60
08/31/2026	OLENA BERLIN	CBSD Property Tax Rebate 2026	325.20
08/31/2026	ONE TIME PAY EMPLOYE	Supplies for CB East Girls Basketball Camp	961.35
08/31/2026	PAESSP - PENNSYLVANIA PRINCIPALS ASSOCIATION	Renewal - Brian Scholl	605.00
08/31/2026	PAMELA ANDERSON	CBSD Property Tax Rebate 2026	230.00
08/31/2026	PAMELA NOEL	CBSD Property Tax Rebate 2026	385.00
08/31/2026	PATRICK AMONE	CBSD Property Tax Rebate 2026	190.00
08/31/2026	PAXTON/PATTERSON LLC	Tech Ed Supplies 26/27	2,688.61
08/31/2026	PEARSON ASSESSMENTS	Pearson 26-27	692.29
08/31/2026	PEARSON EDUCATION INC	Special Ed. Supplies	166.42
08/31/2026	PETTY CASH - KUTZ	Petty Cash Reimbursement	210.49
08/31/2026	PIONEER VALLEY BOOKS	Full Day Kindergarten	415.80
		K-Pioneer Valley Books	363.00
08/31/2026	PITSCO EDUCATION LLC	Tech Ed Supplies 26/27	94.36
08/31/2026	PRO-ED, INC.	ProEd 26-27	81.40
08/31/2026	PRUDENTIAL INSURANCE COMPANY OF AMERICA	Prudential Employee Life Insurance	23,579.68
08/31/2026	RALPH DUNN	CBSD Property Tax Rebate 2026	190.00
08/31/2026	READING HORIZONS	Grade K- Realignment/Grade 1- Increased Enrollment	6,127.20
08/31/2026	REALLY GREAT READING COMPANY LLC	Kindergarten Decodable books Individual set	282.24
		RGR - Word Reading Playground 26-27	735.00
08/31/2026	RICHARD GAVER	CBSD Property Tax Rebate 2026	230.00
08/31/2026	RICHARD LIPINSKI	CBSD Property Tax Rebate 2026	577.50
08/31/2026	RIDDELL ALL AMERICAN SPORTS CORP.	Team Sports Supplies SY 2026-27	1,030.23
08/31/2026	RIDER, JOHN	Educere Course - Algebra 1	245.00
08/31/2026	RIFTON EQUIPMENT	Rifton Stander 26-27 Access Funds	5,229.00
		Rifton Stander 26-27 Access Funds	5,229.00
		Rifton Tricycle Accessories 26-27	287.00
08/31/2026	RIVERSIDE INSIGHTS	Unlimited Subscription Service/Coaching	22,023.30
08/31/2026	ROBERT JOHNSON	CBSD Property Tax Rebate 2026	333.40
08/31/2026	ROBERT SCHALLER	CBSD Property Tax Rebate 2026	190.00
08/31/2026	RUNHILD STELLJES	CBSD Property Tax Rebate 2026	385.00
08/31/2026	SCHIED, JENNIFER	Breakfast for Sumer Symposium	192.76
08/31/2026	SCHOLASTIC CLASSROOM MAGAZINE	Science Subscription 26-27	329.67

08/31/2026	SCHOOL FIX/DECKER EQUIPMENT	Front Sign for Butler	255.46
08/31/2026	SCHOOL MART	Math Dept TI 84 Calc	7,125.00
08/31/2026	SCHOOL SPECIALTY LLC	Gen Art Bid Supplies 2026/27	3,127.63
		PE Supplies 26/27	164.12
		Sec Art Bid Supplies 2026/27	61.96
		Storex Large Supplies Caddy	271.53
08/31/2026	SCHOOLASSEMBLIES BRANDS LLC	School Assembly - Stand Up! Step In! Stop Bullying	1,295.00
08/31/2026	SCHOOLS IN	Special Education Classroom Supplies 26-27	918.03
08/31/2026	SCOTT ELECTRIC	AV & Comp Supplies 26-27	2,227.23
08/31/2026	SHIELA ROBERTS	CBSD Property Tax Rebate 2026	361.20
08/31/2026	SOCIAL STUDIES SCHOOL SERVICE	Time Magazine for Special Ed Classes	67.08
08/31/2026	SPEEDPRO IMAGING	Wall Graphics	925.50
08/31/2026	STEVE WEISS MUSIC	Band Equipment	148.34
08/31/2026	STUTTERING THERAPY RESOURCES, INC	Stuttering Therapy materials 26-27	75.98
08/31/2026	SUSANNE JESS	CBSD Property Tax Rebate 2026	577.50
08/31/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW: Legal Fees Balnket_26.27 SY	11,601.70
		SSKW: Pool Counsel Blanket_26.27 SY	644.00
08/31/2026	SWEETWATER SOUND	AV equipment 26-27	472.00
		AV supplies 26-27	912.20
		Music 26-27	6,612.49
		Wash lights for AV	854.64
08/31/2026	SWIM OUTLET.COM	Water Polo Gear	1,435.44
08/31/2026	TEACH TOWN	Teachtown Annual License 26-27	1,357.00
08/31/2026	THE CERAMIC SHOP	Fine Arts Supplies 26-27	1,747.00
08/31/2026	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	Guardian Employee Dental Insurance	7,535.75
08/31/2026	THE LIBRARY STORE INC.	Library supplies 26-27	197.00
08/31/2026	THE LIFEGUARD STORE	Additional lane line floats to repair CB South	751.48
08/31/2026	THERMOBIND INC	Library supplies 26-27	80.00
08/31/2026	ULINE, INC.	Athletic Storage Supplies 26-27	568.01
		Chairs and folding tables for building	4,351.06
		General Supplies / Small Tools 26-27 SY	343.18
		Quest Classroom Supplies 26-27	689.31
08/31/2026	UNIFIRST CORPORATION	Uniform Rental	187.40
08/31/2026	US CUTTER	Media Dept.	57.98
		Tech Ed Supplies 26-27	493.94

08/31/2026	VALDONA GAVER	CBSD Property Tax Rebate 2026	385.00
08/31/2026	VERNIER SCIENCE EDUCATION	Lab Minis for science	1,409.82
08/31/2026	VEX ROBOTOICS, INC	Secondary Robotics Supplies	66,420.51
08/31/2026	VINCENT DIILIO	CBSD Property Tax Rebate 2026	410.60
08/31/2026	VIRGINIA CRAPSER	CBSD Property Tax Rebate 2026	385.00
08/31/2026	VIRGINIA PHILLIPS	CBSD Property Tax Rebate 2026	190.00
08/31/2026	WALTER, ERIN	Gift cards for welcome back teacher activity	60.00
08/31/2026	WARD'S SCIENCE	Science Supplies 26-27	1,114.56
08/31/2026	WARRINGTON TOWNSHIP	CB South SRO Services 26-27 SY	14,232.08
08/31/2026	WB MASON CO, INC	Office Supplies 26-27	335.36
08/31/2026	WENGER CORPORATION	Cello stands	1,463.20
		Music Department	1,603.96
08/31/2026	WILSON LANGUAGE TRAINING CORP.	Supplies 26-27	308.88
08/31/2026	WOLFINGTON BODY COMPANY	Parts for buses	118.55
		Credit memo	(450.00)
		Parts for buses	1,269.75
		Parts for buses	402.76
		Parts for buses	43.80
08/31/2026	WOODWORKERS SOURCE	Tech Ed Dept. Supplies 26-27	399.20
08/31/2026	ZANER BLOSER	Zaner-Bloser Handwriting Gr. 1-3	819.50
08/31/2026	ZOYA PERELMUTER	CBSD Property Tax Rebate 2026	325.20
08/31/2026	PA DEPARTMENT OF REVENUE	Payroll posted 8/16/2026 through 8/31/2026	739.95
Grand Total			726,299.27

Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
09/08/2026	1800 WATER DAMAGE OF NEWTOWN	Emergency Remediation and Repair - CB South	274,710.72
09/08/2026	A STEP UP ACADEMY	Tuition	101,050.00
09/08/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 26-27 SY	383.00
09/08/2026	ALUMINUM ATHLETIC EQUIPMENT	Team Sports Supplies 26/27	156.00
09/08/2026	AMAZON.COM	Amazon	15,163.84
		Barclay Elementary	4,402.72
		Bridge Valley Elementary	473.36
		Buckingham Elementary	7,197.10
		Butler Elementary	462.75
		CB East High	3,472.43
		CB South High	2,024.81
		CB West High	11,163.36
		Central Bucks School District	4,993.96
		Cold Spring Elementary	306.35
		Community School	235.28
		District Group	8,732.44
		Doyle Elementary	356.54
		Facilities	1,636.88
		Gayman Elementary	418.66
		Groveland Elementary	7,108.58
		Holicong Middle	943.55
		IT Dept.	845.89
		Jamison Elementary	568.54
		Kutz Elementary	250.96
		Lenape Middle	379.67
		Linden Elementary	1,380.36
		Mill Creek Elementary	1,078.92
		Pine Run	364.77
		Pine Run Elementary	926.10
		Spec Ed/Pupil Health	16,556.73

**Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
09/08/2026	AMAZON.COM	AMAZON.COM CONT'D	
		Tamanend Middle	2,005.20
		Titus Elementary	1,395.90
		Tohickon Middle	2,358.82
		Unami Middle	1,651.93
		Warwick Elementary	801.13
		Amazon	2,641.48
		Bridge Valley Elementary	45.56
		Buckingham Elementary	208.99
		CB East High	197.80
		CB South High	282.78
		CB West High	266.41
		Central Bucks School District	1,979.46
		District Group	726.78
		Doyle Elementary	(26.70)
		Facilities	748.74
		Gayman Elementary	153.87
		Holicong Middle	301.98
		IT Dept.	296.76
		Lenape Middle	282.27
09/08/2026	AMAZON.COM	Spec Ed/Pupil Health	67.88
		Superintendent	123.69
		Tamanend Middle	226.27
		Titus Elementary	244.38
		Tohickon Middle	460.77
		Transportation	263.44
		Unami Middle	611.32
		Warwick Elementary	(104.09)
		Amazon	206.14
		Bridge Valley Elementary	43.24
		CB East High	153.70

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

Date	Vendor Name	Invoice Description	Check Amount
	AMAZON.COM CONT'D	CB South High	86.14
		CB West High	90.51
		Central Bucks School District	350.66
		Cold Spring Elementary	(9.29)
		Community School	44.81
		Credit memo Amazon	(37.24)
		District Group	40.76
		Facilities	74.95
		Gayman Elementary	46.99
		Holicong Middle	78.58
		IT Dept.	39.98
		Jamison Elementary	(0.50)
		Lenape Middle	154.70
		Linden Elementary	53.46
		Pine Run	23.97
		Spec Ed/Pupil Health	55.48
		Superintendent	34.19
		Tamanend Middle	19.18
		Tohickon Middle	46.88
		Unami Middle	(4.12)
09/08/2026	ANALYTICAL LABORATORIES INC	Inv from May 2026 Sampling	1,260.00
09/08/2026	APPLE INC.	iPad Purchase - CBSDSA	1,187.00
09/08/2026	AQUA PENNSYLVANIA	Water & Sewer Usage SY 26-27	2,733.40
09/08/2026	ASSET CONTROL SOLUTIONS INC	Onsite Physical Asset Inventory	17,799.00
09/08/2026	ATTAINMENT COMPANY, INC.	Attainment PRE-VOC 1 & 2 26-27 (TAM)	3,034.50
09/08/2026	AUSTILL'S EDUCATIONAL THERAPY SERVICES	Services for June 2026	110,988.34
09/08/2026	B & H PHOTO-VIDEO, INC.	Front Desk Monitor	105.14
09/08/2026	B.E.S.T. SERVICE INC	Annual Service Agreement SY 26-27	1,495.00
09/08/2026	BECKER'S SCHOOL SUPPLIES	FDK Supplies	11,655.73
09/08/2026	BEGLEY, CARLIN & MANDIO	Legal Fees SY 26-27	210.60

Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
09/08/2026	BEVERLY CRAGG	Professional Services July 2026	31,725.00
09/08/2026	BIGLER, SIERRA	Reimbursement for Kindergarten Orientation Supplies	50.89
09/08/2026	BIO CORPORATION	Science Dept Supplies 26-27	1,017.70
09/08/2026	BIO-RAD LABORATORIES INC	Science Dept Supplies 26-27	1,371.18
09/08/2026	BLEJWAS ASSOCIATES	Equipment PM Service and Repairs 26-27 SY	3,217.21
09/08/2026	BOB SHAW'S SIGNS	District Signs / Property Services 26-27 SY	32.43
09/08/2026	BROWN & CHASE	Calendar Layout & Design	2,662.50
09/08/2026	BSN SPORTS/US GAMES	District Athletics-Athletic Artwork	8,915.10
		PE Sup 26/27	1,497.42
09/08/2026	BUCHER, JASON	Reimbursement - Staff Welcome Back Breakfast	1,184.09
09/08/2026	BUCKINGHAM TWN POLICE DEPARTMENT	Police Coverage for Sporting Events	238.72
09/08/2026	BUCKS COUNTY IU #22	BrainPop	48,826.03
		Title IIA Services for the 2025-2026 SCHOOL YEAR	21,744.63
09/08/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer Usage SY 26-27	1,679.58
09/08/2026	CAROLINA BIO SUPPLY CO. (STC)	Science Supplies 26-27	34.01
		Science Supplies 26-27	106.32
09/08/2026	CATHERINE ROSSI	August 2026 Billing	24,600.00
		July 2026 Billing	20,250.00
09/08/2026	CDW-G GOVERNMENT	Keyboards and Monitors	1,783.70
		Laptop Bags for Students	23,655.50
09/08/2026	CENGAGE LEARNING	Student/Teacher Accounting Textbooks	13,107.39
09/08/2026	CENTRAL BUCKS REGIONAL POLICE DEPARTMENT	CB West SRO Services 26-27 SY	8,652.95
09/08/2026	CHESTER COUNTY INTERMEDIATE UNIT	1306 Tuition	493.30
09/08/2026	CLAYTON, MIKE	Mileage July 2026	421.60
09/08/2026	COASTAL PUBLISHING GROUP, INC.	Weekly Communicators	1,237.65
09/08/2026	COLLECTIVE EVENT GROUP (FORMERLY PARTIES AND MORE)	Graduation Chairs	3,125.00
09/08/2026	COLONIAL ELECTRIC SUPPLY, INC.	General Supplies - Electrical 26-27 SY	4,041.95
09/08/2026	CONSERVATION RESOURCES	Grounds - Field Maintenance 26-27 SY	1,662.00
09/08/2026	COYNE CHEMICAL	Credit memo on PO 20271061	(90.00)
		Environmental Supplies - 26-27 SY	715.90

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
09/08/2026	CRITERION LABORATORIES, INC.	Facilities	702.00
		Facilities	940.00
		Facilities	3,460.00
09/08/2026	DANGLER, CATHERINE	Mileage reimbursement for Catherine Dangler	93.31
09/08/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Parts for buses	1,655.75
09/08/2026	DELCREST MEDICAL PRODUCTS	Athletic Trainer Medical Supplies 26/27	30.16
09/08/2026	DICK BLICK COMPANY, INC.	Art Supplies 26-27	303.07
		Art Room Supplies 26-27	554.06
		Art Supplies 26-27	1,238.23
		Colored pencils for art department	276.48
		Gen Art Bid Supplies 2026/27	10,483.58
		Kindergarten - Drawing Paper	50.30
		Sec Art Bid Supplies 2026/27	5,325.30
		Specialty Art Paper	1,835.96
		Tech Ed supplies	794.46
09/08/2026	DIVERSIFIED REFRIGERATION HOLDINGS LLC	Boiler Repair / Maintenance 26-27 SY	5,775.00
09/08/2026	DIVERSIFIED REFRIGERATION HOLDINGS LLC	Large Mass Boiler Rebuild - Bridge Valley	15,875.00
09/08/2026	DOYLESTOWN BOROUGH	Lenape Athletics-Tennis Court Fees Fall 2026	435.00
09/08/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	381.95
09/08/2026	EAGLE POWER TURF & TRACTOR, INC.	General Supplies - Grounds 26 - 27 SY	774.94
09/08/2026	EASTERN AUTOPARTS WAREHOUSE	Bus Parts	965.41
		Credit memo on PO 20270035	(135.00)
09/08/2026	EMR POWER SYSTEMS LLC	Generator Services - PM / Repairs 26-27 SY	564.88
09/08/2026	ENGIE RESOURCES	Electrical Services SY 26-27	85,601.44
09/08/2026	EPLUS TECHNOLOGY, INC.	Cisco Smartnet renewal Contract	74,012.63
09/08/2026	EVERYDAY SPEECH LLC	Everyday Speech Annual Renewal 26-27 (2 users)	1,199.98
09/08/2026	FINALSITE	Weglot Website Translation Services	10,500.00
09/08/2026	FLUXSPACE INNOVATIONS LLC	Computer Boards	12,244.35
09/08/2026	FUNSETH, KARL T.	Teacher Welcome Back bagels	150.52
09/08/2026	GOPHER SPORT	Outdoor hockey sticks for PE	1,885.50

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
09/08/2026	GRAINGER INC	General Supplies / Small Tools 26 - 27 SY	422.53
		Grainger Nextlock 5G FOBS 26-27 (Unami)	192.00
09/08/2026	GREAT VALLEY LOCKSHOP INC	Allegion Overture Key Management Web Program	3,600.00
09/08/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	1,610.00
09/08/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	2,382.13
09/08/2026	HEINEMANN PUBLISHING	Do The Math K-8 Digital & Print_3Y Subscription	45,302.73
09/08/2026	HILLYARD MID-ATLANTIC	Credit memo on PO 20271073-L2	(1,607.94)
		Supplies/Equip<5k/PM/Repairs/Gym Floor	24,167.39
09/08/2026	INTELLICOM SYSTEMS, INC	Communications Supplies and Repairs 26 - 27 SY	808.00
09/08/2026	INTERNATIONAL VIOLIN CO LTD	Orchestra supplies 26-27	1,754.20
09/08/2026	JOHNSON CONTROLS FIRE PROTECTION LP	Fire Alarm Repairs - Simplex Systems 26 - 27 SY	3,158.87
09/08/2026	NAME REDACTED FOR STUDENT PRIVACY	Tuition	13,345.20
09/08/2026	KINSLEY POWER SYSTEMS	Replace Generators - PRE BAR CBE	19,756.00
09/08/2026	KOLLER, JAIME	Mileage Reimbursement	157.51
09/08/2026	KURTZ BROS	Gen Art Bid Supplies 2026/27	1,831.11
		General Supplies 2026/2027 Costars 004-E22-116	1,883.89
		Sec Art Bid Supplies 2026/27	47.37
09/08/2026	LACKAWANNA TRAIL SCHOOL DISTRICT	Tuition	4,950.00
09/08/2026	LAKE SIDE EDUCATIONAL NETWORK	Tuition	65,984.00
09/08/2026	LINDENMEYR MUNROE	Paper for print shop	1,685.30
09/08/2026	LOCK, CHARLES	Mileage reimbursement for Charles Lock, Supervisor	147.98
09/08/2026	NAME REDACTED FOR STUDENT PRIVACY	CompEd	17,793.38
09/08/2026	LOSER'S MUSIC	Music - Elementary - Recorders	4,095.00
		Sheet music and supplies	265.69
09/08/2026	MARSHALL DENNEHEY WARNER COLEMAN & GOGGIN P.C.	Legal Services	105.00
09/08/2026	MCBROTHERS, INC.	Building Envelope Repair / Maintenance 26 - 27 SY	2,400.00
09/08/2026	MELTWATER NEWS US INC	Communications	11,590.00
09/08/2026	MID-ATLANTIC GOLF CARS, LLC	Golf Cart Repairs & Maintenance	1,884.48
09/08/2026	MODERN FOLD STYLES INC	Partitions for Tamanend	11,503.50
09/08/2026	NAME REDACTED FOR STUDENT PRIVACY	CBSDSA - Printer	551.19

Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
09/08/2026	MUMFORD-BJORKMAN ASSOCIATES, INC.	ROV eval on 20,000 gal horizontal fire protection tank	4,500.00
09/08/2026	NATIONAL ENERGY CONTROL CORP	General Supplies - HVAC 26 -27 SY	3,076.66
09/08/2026	NORTH PENN WATER AUTHORITY	Water & Sewer Usage SY 26-27	299.49
09/08/2026	OFFICE BASICS	Credit memo on PO 20270091	(87.65)
		Gen Art Bid Supplies 2026/27	4,188.46
		General Teaching 2026/2027	26,718.60
		Supplies 26-27	241.20
		Supplies 26-27	91.49
09/08/2026	ANDREW KILLENBACK	Mileage Reimbursement	58.07
09/08/2026	ANDREW KILLENBACK	Mileage Reimbursement	101.86
09/08/2026	ANDREW KILLENBACK	Mileage Reimbursement	40.75
09/08/2026	Tyler Thatcher	Tool reimbursement	1,000.00
09/08/2026	MID-ATLANTIC GOLF CARS, LLC	Repair damaged 6 Passenger Rental Unit	2,891.61
09/08/2026	SNO SITES	Annual Account Renewal	800.00
09/08/2026	OTT, SYDNEY	CB West Girls Basketball Camp supplies for 2 weeks	1,404.36
09/08/2026	OUR TOWNE CATERING	August Ad Council Breakfast	1,530.00
09/08/2026	OVERDRIVE, INC	Online subscription renewal 2026-2027 school year	2,000.00
09/08/2026	PA DEP	Chapter 109 Safe Drinking Water Annual Fee Buckingham	250.00
09/08/2026	PA LEADERSHIP CHARTER SCHOOL	Tuition Balance Due 25-26	929.48
09/08/2026	PA SCHOOL BOARDS ASSOCIATION, INC.	2026 School Leadership Conference Reynolds/Gibson	1,098.00
09/08/2026	PA SCHOOL BOARDS ASSOCIATION, INC.	2026 School Leadership Conference - Wexler	549.00
09/08/2026	PA VIRTUAL CHARTER SCHOOL	Tuition Balance Due 25-26	23,120.75
09/08/2026	PAAL PROGRAM	Tuition	9,000.00
09/08/2026	PEARSON ASSESSMENTS	KABC-II - Psych Testing	362.52
09/08/2026	PECO ENERGY	Electric Services SY 26-27	72,125.92
09/08/2026	PECO ENERGY	Gas Services SY 26-27	12,998.36
09/08/2026	PEIRCE-PHELPS INC	PO 20261045	2,659.22
09/08/2026	NAME REDACTED FOR STUDENT PRIVACY	Mileage Reimbursement_CBSDSA	1,595.00
09/08/2026	PETITTI, MICHAEL	Reimbursement	108.90

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Date	Vendor Name	Invoice Description	Check Amount
09/08/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 26-27	25,660.80
		Gasoline SY 26-27	17,514.04
09/08/2026	PETTY CASH TRANSPORTATION	Petty cash reimbursement	630.90
09/08/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 26-27 SY	655.60
09/08/2026	PIONEER VALLEY BOOKS	Kdg supplies/realignment	605.00
09/08/2026	POWELL, MATTHEW	Catering reimbursement	128.47
09/08/2026	PRO COM ROOFING & CONSTRUCTION SERVICES	Roof Repair and Maintenance 26-27 SY	905.26
09/08/2026	PRO-ED, INC.	GARS-3 Psych Testing	102.30
09/08/2026	PYE BARKER FIRE & SAFETY	Fire Equipment SVCS / Repairs / Maint	3,484.67
09/08/2026	QUADIENT	Mail Machine Lease SY 26-27	987.90
09/08/2026	QUINN, CHRISTINA	Supplies for Strings camps	43.25
09/08/2026	R.E. MICHEL COMPANY LLC	General Supplies - HVAC 26 - 27 SY	59.43
09/08/2026	REALLY GOOD STUFF, LLC	FDK Supplies 26-27	2,644.94
09/08/2026	REPUBLIC SERVICES	Trash and Recycle Disposal Services 26-27 SY	24,989.49
09/08/2026	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMENT	SMARTS Elementary Licenses 26-27	6,435.00
09/08/2026	ROBERT MICHAELS AND ASSOCIATES INC	Sealant replacement and brick pointing	7,076.00
09/08/2026	ROHRER BUS SERVICE	Bus parts and supplies	133.85
09/08/2026	SCHILLER AND HERSH ASSOCIATES INC	Professional Design Srv new generator at Barclay	4,387.00
09/08/2026	SCHOLASTIC CLASSROOM MAGAZINE	Scope & Scholastic Junior Magazines	378.34
09/08/2026	SCHOOL OUTFITTERS	Cafeteria Tables	5,785.64
09/08/2026	SHAR PRODUCTS COMPANY	Deluxe Bass Combination Stand/Stool	686.93
09/08/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 26 - 27 SY	388.42
09/08/2026	SHIFFLER EQUIPMENT SALES, INC	General Supplies 26-27 SY	90.25
09/08/2026	SIEMENS INDUSTRY, INC	Fire Equipment SVCS / Repairs / Maint 26-27 SY	2,433.71
09/08/2026	SMART FUTURES	Smart Futures District License K-8 SY 26-27	26,785.00
09/08/2026	SPARKS INDUSTRIES LLC	Grounds Supplies & Debris Dumping 26-27 SY	200.00
09/08/2026	SPECIALIZED ELEVATOR CORP	Elevator Preventive Maintenance Service 26-27 SY	3,818.00
09/08/2026	STEVE WEISS MUSIC	Band Equipment 26-27	6,119.95
09/08/2026	SUNBELT RENTALS, INC	Equipment Rental 26 - 27 SY	1,944.90

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Date	Vendor Name	Invoice Description	Check Amount
09/08/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW: Legal Fees Blanket_26.27 SY	24,114.26
		SSKW: Pool Counsel Blanket_26.27 SY	2,100.00
09/08/2026	SWEETWATER SOUND	West Music Department	2,779.42
09/08/2026	TEACHER'S DISCOVERY	Smile Spanish Stickers	21.76
		World Lang supplies	130.88
09/08/2026	THE COPE COMPANY SALT	General Supplies - Salt Water Softener 26 - 27 SY	390.54
09/08/2026	THE DEVEREUX FOUNDATION CTR	1306 Tuition	7,547.95
09/08/2026	THE PA CYBER CHARTER SCHOOL	Tuition	67,469.15
09/08/2026	TITUS STUDENT ACTIVIES ACCOUNT	Paw for Pride T-shirts reimburse student activity	466.60
09/08/2026	TRANE U.S.	HVAC Preventative Maintenance & Repairs 26-27 SY	2,557.27
09/08/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	4,656.26
09/08/2026	UNIFIRST CORPORATION	Uniform rental	187.40
		Uniforms - Grounds Dept 26 - 27 SY	61.06
09/08/2026	UNRUH, TURNER, BURKE & FREES, P.C.	Fees	3,215.00
09/08/2026	VRADINSKIY, MARTIN	Travel reimbursement for 2026 LC Junior Champs	279.00
09/08/2026	WARRINGTON TOWNSHIP	Fire Inspections 26-27 SY	317.50
09/08/2026	WB MASON CO, INC	Office Supplies 26-27	97.49
09/08/2026	WILLOW TREE SERVICE INC	Tree Services District Wide 26-27 SY	31,475.00
09/08/2026	WISLER PEARLSTINE, LLP	Legal Services	1,742.00
		RTK Legal Services	6,408.00
09/09/2026	FMCT 08 CHALFONT PA LP	Court Stipulated Tax Refund	52,165.24
09/09/2026	SNH NS PROPERTIES	Court Stipulated Tax Refund	82,675.26
Grand Total			1,955,303.62

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Date	Vendor Name	Invoice Description	Check Amount
09/14/2026	95 PERCENT GROUP, INC.	95 Percent Group Phonics Chip Kit 26-27 (TOH)	198.00
09/14/2026	ABC SUPPLY INTERIORS	General Supplies 26 -27 SY	3,038.02
09/14/2026	ADI GLOBAL DISTRIBUTION	General Supplies - Communication 26-27 SY	154.97
09/14/2026	ALERT SERVICES INC	Athletic Trainer Supplies	983.57
09/14/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 26-27 SY	131.00
09/14/2026	HVAC PARTS DIRECT, LLC	General Supplies - HVAC 26-27 SY	903.05
09/14/2026	ARAMARK	Box lunches for staff meeting	1,470.00
09/14/2026	AUSTILL'S EDUCATIONAL THERAPY SERVICES	Austill's - OT/PT Services 26-27	17,579.13
09/14/2026	B & H PHOTO-VIDEO, INC.	CB South studio needs	1,308.70
		Fine Arts	518.24
09/14/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC Supplies 26-27	1,332.18
09/14/2026	BECKER'S SCHOOL SUPPLIES	FDK Supplies	4,285.08
09/14/2026	BEDFORD FREEMAN & WORTH / MPS	Psychology Textbooks	30,494.44
09/14/2026	BELLWETHER MEDIA LLC	Library Books	524.98
09/14/2026	BLEJWAS ASSOCIATES	Equipment PM Service and Repairs 26-27 SY	9,520.60
09/14/2026	BLUM WATER SOLUTIONS LLC	Water Softener Repair 26-27 SY	380.27
09/14/2026	BRITTON INDUSTRIES INC	Playground Mulch 26-27 SY	2,170.00
09/14/2026	BRZOZA, JANE	26/27 SY Tuition Reimb EDL424, EDL467	3,493.50
09/14/2026	BSN SPORTS/US GAMES	BSN Artwork/Gameday	77.00
		Golf Team- polos	2,077.60
		PE Supp 26/27	126.06
09/14/2026	BUCKINGHAM TOWNSHIP	CB East SRO Services 26-27 SY	18,509.87
09/14/2026	BUCKINGHAM TWN POLICE DEPARTMENT	Police Coverage for Sporting Events	2,148.48
09/14/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer Usage SY 26-27	12,099.78
09/14/2026	CAR QUEST	Parts for Transportation garage	743.92
09/14/2026	CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW	Legal Services 26-27	28,890.63
		RTK Legal Services 26-27	20,191.50
		Solicitor Services 26-27	34,143.86
09/14/2026	CONSERVATION RESOURCES	Grounds - Field Maintenance 26-27 SY	83.00

09/14/2026	CRITERION LABORATORIES, INC.	Abestos Reinspection required by Ahera 26 - 27 SY	4,200.00
		Environmental Testing - Asbestos 26-27 SY	3,784.00
09/14/2026	CROYLE, MATT	Reimbursement for pizza for custodians	78.00
09/14/2026	CSG GLOBAL CONSULTING	Wall Mounts	254.10
09/14/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Parts for buses	100.77
09/14/2026	DELCREST MEDICAL PRODUCTS	Delcrest Gloves 25-26 (CBS-Hoffner)	55.80
		Delcrest Gloves 26-27 (Marsh)	55.80
		Delcrest Gloves 26-27 (CBS_MDS)	167.40
09/14/2026	DICK BLICK COMPANY, INC.	Art	6,233.89
		Credit memo on PO 20270491	(51.90)
		Credit Memo on PO 20270492	(50.52)
		Credit memo on PO 20270666	(30.94)
		Credit memo on PO 20270671	(13.96)
		Gen Art Bid Supplies 26-27	70.84
		Gen Art Bid Supplies 2026/27	5,148.39
		Sec Art Bid Supplies 2026/27	2,206.09
		Specialty Art Paper	527.94
09/14/2026	DIVERSIFIED REFRIGERATION HOLDINGS LLC	Boiler Repair / Maintenance 26-27 SY	1,337.50
09/14/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	414.72
09/14/2026	DOYLESTOWN GLASS CO.	District Glass Repair / Maintenance 26 - 27 SY	1,022.00
09/14/2026	DSI MEDICAL SERVICES INC.	Employee drug testing	121.88
09/14/2026	DWYER, BRIANA	Pizza ordered for student ambassadors	57.24
09/14/2026	EAGLE INDUSTRIAL HYGIENE	Air Quality Testing 26 - 27 SY	2,225.00
09/14/2026	EASTERN AUTOPARTS WAREHOUSE	Bus parts	277.99
		Credit memo on PO 20270035	(72.00)
		Credit memo pn PO 20270035	(54.00)
09/14/2026	ECOSERVICES LLC	Asbestos abatement of bulletin board - Doyle	7,950.00
		Asbestos Ceiling Demolition Boiler Room HOL	8,015.00
09/14/2026	ENGIE RESOURCES	Electric Services SY 26-27	12,037.80
09/14/2026	EO HABHEGGER CO INC	Environmental Property Services 26-27 SY	997.07
09/14/2026	EXPLORELEARNING	Gizmos Teacher Plus Students License	8,460.00
09/14/2026	FACTORY MOTOR PARTS	Parts for buses	232.28
09/14/2026	FISHER SCIENTIFIC	Science Supplies 26-27	992.25
09/14/2026	FISHER'S ACE HARDWARE	General Supplies 26 - 27 SY	603.48

09/14/2026	FLINN SCIENTIFIC, INC.	Science Supplies 26-27	19.79
09/14/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Fall Library Book request 26-27	6,013.85
		Library Book Order 26-27	1,060.32
09/14/2026	GIMKIT, INC.	Math Department 26-27	650.00
09/14/2026	GRAINGER INC	General Supplies / Small Tools 26 - 27 SY	522.33
09/14/2026	GRAND RIVER SOLUTIONS, INC.	Professional fees for Title IX	19,604.00
09/14/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	276.45
09/14/2026	HEDRICK, DENAE	Mileage	24.29
09/14/2026	HENRY SCHEIN, INC.	Athletic Trainer Medical Supplies 26/27	1,368.70
09/14/2026	HOFFMAN, DAVE	26/27SY Tuition Reimb EDU812	3,738.00
09/14/2026	HOME DEPOT	Credit memo	(32.92)
		General Supplies 26-27 SY	3,666.59
09/14/2026	HOUGHTON MIFFLIN HARCOURT	Into Math Teacher Edition Gr 7 26-27 (JK)	1,025.15
09/14/2026	HOWIES ATHLETIC TAPE	Athletic Trainer Medical Supplies 26/27	678.44
09/14/2026	IPS GLOBAL	Poster Printer Paper	149.20
09/14/2026	JNJ ENVIRONMENTAL INCORPORATED	Environmental Clean Out/Disposal Services	2,897.50
09/14/2026	JOHNSTONE SUPPLY	General Supplies - HVAC 26-27 SY	124.15
09/14/2026	KELLY SERVICES INC	Kelly Services 2026-27	1,616.24
09/14/2026	KROL, DUSTIN	Mileage reimbursement	21.46
09/14/2026	KURTZ BROS	Gen Art Bid Supplies 2026/27	7,113.73
		General Supplies 2026/2027	11,699.87
		Sec Art Bid Supplies 2026/27	874.73
09/14/2026	LAKESHORE LEARNING MATERIALS	Chairs for new LIAS classroom	712.40
		FDK Realignment Order	4,059.96
		Full Day Kindergarten	3,035.22
09/14/2026	LAVERY, MARK	Mileage reimbursement	26.75
09/14/2026	LENOVO INC.	CB West video editors	13,420.00
09/14/2026	LINDAMOOD-BELL LEARNING PROCESSES	Tuition	13,600.00
09/14/2026	LONGSTRETH SPORTING GOODS, LLC	Field Hockey Non-Bid List Item	939.98
		Team Sports Supplies SY 2026-27	163.20
09/14/2026	LORBER PLUMBING	General Supplies - Plumbing 26 -27 SY	134.70
09/14/2026	M-F ATHLETIC CO, INC	Team Sports Supp 26/27	390.00
		Team Sports Supplies SY 2026-27	630.00

09/14/2026	MCGRAW-HILL EDUCATION, INC	Connecting Math Materials 26-27 (GF)	400.03
		Reading Mastery	209.64
09/14/2026	MIDWEST SPORTS SUPPLY LLC	Girls Tennis	89.97
09/14/2026	NASCO EDUCATION LLC	Art supplies 26-27- Nasco Education	177.20
09/14/2026	NET WORLD SPORTS	Athletics	29.99
09/14/2026	O'SHEA LUMBER CORPORATION	Lumber 6/27	1,456.95
09/14/2026	OFFICE BASICS	Color paper order	86.46
		Composition books for English Department	283.40
		Gen Art Bid Supplies 2026/27	2,356.99
		General Teaching 2026/2027	3,663.88
		Office Supplies print shop	9.05
		Supplies 26-27	37.98
09/14/2026	OFFIX SYSTEMS	Principal Office Furniture	6,470.05
09/14/2026	PAUL B MOYER & SONS, INC.	General Supplies - Grounds 26-27 SY	2.62
09/14/2026	PAXTON/PATTERSON LLC	Tech Ed	1,299.50
09/14/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 26-27	35,148.00
09/14/2026	PITSCO EDUCATION LLC	Tech Ed Supplies 26/27	531.68
09/14/2026	PRIMO BRANDS	Water Cooler Rental 26-27	54.99
09/14/2026	PRO-ED, INC.	Edmark License Renewal 26-27 (SS)	1,600.00
09/14/2026	PYE BARKER FIRE & SAFETY	Fire Equipment SVCS / Repairs / Maint	2,447.90
		Fire Extinguishers for all schools	17,190.00
		QR - Sprinkler - Butler	7,500.00
		QR - Sprinkler - CB South	13,400.00
		QR - Sprinkler - Titus	3,100.00
		QR - Sprinkler - Unami	3,100.00
		Repair Dry Fire Suppression System - CSE & JAM	29,000.00
		Security Alarm Installation / Upgrade / Repairs	36,259.62
09/14/2026	R.E. MICHEL COMPANY LLC	General Supplies - HVAC 26 - 27 SY	775.35
09/14/2026	RAE CROWTHER CO	Football Non-Bid List Items	426.00
09/14/2026	RAPTOR TECHNOLOGIES LLC	Emergency Management System 26-27 SY	45,198.72
09/14/2026	REALLY GOOD STUFF, LLC	FDK Supplies	4,231.91
		Calendar	14.99

09/14/2026	RIDDELL ALL AMERICAN SPORTS CORP.	Football Non-Bid List Items	1,217.06
		Team Sports Supplies SY 2026-27	1,464.40
09/14/2026	RIFTON EQUIPMENT	Rifton Activity Chair 26-27 (Unami)	5,105.00
09/14/2026	ROGERS ATHLETIC COMPANY	Football Non-Bid List Items	530.00
09/14/2026	SAGIRI, SEMRA	Mileage reimbursement	24.36
09/14/2026	SARA OZGA	CompEd Tutoring	4,850.00
09/14/2026	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic Classroom Magazine SCOPE 26-27 HOL	164.84
		Scholastic Classroom Magazine SCOPE 26-27 TOH	164.84
		Scholastic Classroom Magazines 26-27 (CBE)	642.86
		Scholastic Classroom Magazines 26-27 (CBS)	642.86
		Scholastic Classroom Magazines 26-27 (CBW)	642.86
09/14/2026	SCHOOL DATEBOOKS	Elementary Datebooks, Undated	9,623.64
		School Datebooks for all Middle Schools	13,881.61
09/14/2026	SCHOOL HEALTH CORPORATION	Athletic Trainer Medical Supplies 26/27	71.03
		PE Supplies 2026/2027	613.02
		School Health Ablenet LittleMack 26-27 (CBSMDS)	298.26
		Team Sports Supplies SY 2026-27	7,569.00
09/14/2026	SCHOOL OUTFITTERS	Music room supplies	1,892.41
09/14/2026	SCHOOL OUTLET	Art room chairs	4,910.10
09/14/2026	SCHOOL SPECIALTY FURNITURE & EQUIPMENT	Classroom Coat Lockers	1,956.95
		Full Day Kindergarten	237.09
09/14/2026	SCHOOL SPECIALTY LLC	FDK Supplies	16,233.00
		Gen Art Bid Supplies 2026/27	8,037.96
		General Teaching 2026/2027	44,833.67
		Kdg supplies/realignment	539.90
		PE Supplies26/27	1,267.08
		Sec Art Bid Supplies 2026/27	1,955.06
09/14/2026	SCOTT ELECTRIC	AV & Comp Items	1,237.35
09/14/2026	NAME REDACTED FOR STUDENT PRIVACY	CompEd	1,492.32
09/14/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 26 - 27 SY	41.68
09/14/2026	SLP NOW, LLC	SLP Now Annual Renewal 26-27	498.00
09/14/2026	SUPERIOR TURF & LANDSCAPE, INC.	General Supplies - Grounds 26-27 SY	100.00
09/14/2026	SWEETWATER SOUND	Music band	222.93
		Music Orchestra	873.69

09/14/2026	TANK INDUSTRY CONSULTANTS INC	ROV Evaluation of Potable Water Tank - Groveland	5,100.00
09/14/2026	TEACHER'S DISCOVERY	Smile Spanish Stickers	161.97
09/14/2026	TITAN MOBILE SHREDDING, LLC	Shredding Services 26 - 27 SY	89.25
09/14/2026	TRANE U.S.	HVAC Preventative Maintenance & Repairs 26-27 SY	6,742.81
09/14/2026	TREVDAN BUILDING SUPPLY	General Supplies / Small Tools 26-27 SY	1,860.00
09/14/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	517.23
09/14/2026	TURF EQUIPMENT & SUPPLY COMPANY, LLC	Grounds Paint Machine Parts 26-27 SY	541.93
09/14/2026	UGI ENERGY SERVICES, INC.	Natural Gas SY 26-27	9,814.21
09/14/2026	ULINE, INC.	Classroom furniture	2,711.99
09/14/2026	UNIFIRST CORPORATION	Uniforms - Grounds Dept 26 - 27 SY	30.53
09/14/2026	UNITED REFRIGERATION INC.	General Supplies - HVAC 26-27 SY	80.73
09/14/2026	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	Cheer POMS	1,710.00
09/14/2026	VERIZON	Summary Account Phone Charges 26-27	50.54
09/14/2026	VERIZON	Hotspots for SY 26-27	15.02
09/14/2026	LEXIA VOYAGER SOPRIS INC.	Step Up to Writing Elem Licenses 25-26 (SS)	98.00
09/14/2026	WARD'S SCIENCE	Geo core sampling	263.37
09/14/2026	WEE SPEAK	CompEd	560.00
09/14/2026	WEHRUNG'S FAMILY HOME CTR. INC	General Supplies 26-27 SY	256.86
09/14/2026	WELLS TECH KUFEN	General Supplies - HVAC 26 - 27 SY	685.27
09/14/2026	WEST CHESTER UNIVERSITY FOUNDATION	Band Event	500.00
09/14/2026	WEST MUSIC	Orchestra supplies	1,298.00
09/14/2026	WILSON LANGUAGE TRAINING CORP.	Wilson Language Notebooks 26-27	594.00
		Wilson Training - Introductory Course	790.00
09/14/2026	UNITI	District Phone Services 26-27	2,279.23
09/14/2026	WOLFINGTON BODY COMPANY	Parts for buses	890.98
09/14/2026	WORTHINGTON DIRECT	PEN Class	668.43
09/14/2026	WPS / WESTERN PSYCHOLOGICAL SERVICES	Supplies 26-27	1,470.70
09/14/2026	FIBER ASSET CO, LLC DBA ZAYO	IT Communications	9,195.74
09/15/2026	PA DEPARTMENT OF REVENUE	Payroll posted 09/01/2026 through 09/15/2026	198.96
09/15/2026	PA DEPARTMENT OF REVENUE	Payroll posted 09/01/2026 through 09/15/2026	15.13
Grand Total			764,734.00

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

Fund 30			
Date	Vendor Name	Invoice Description	Check Amount
08/25/2026	BARB-LIN CARPET ONE	Area Rugs Mill Creek & Warwick	11,135.00
08/25/2026	CDW-G GOVERNMENT	Surge Protectors	4,381.00
08/25/2026	E.R. STUEBNER, INC.	General Contractor CB South Realignment	746,245.80
08/25/2026	EPLUS TECHNOLOGY, INC.	Access Points for MC	1,788.30
		Meraki AP's	24,632.98
08/25/2026	INTEGRITY MECHANICAL INC	HVAC Contractor CB South Realignment	314,867.36
		Plumbing Contractor - CB South Realignment	136,895.70
08/25/2026	KCBA ARCHITECTS	High School Renovations - Realignment 26-27 SY	57,388.58
		Mill Creek Addition Design	5,832.35
08/25/2026	LENOVO INC.	13w Gen 3 Laptops	372,224.00
08/25/2026	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	Electrical Contractor - CB South Realignment	235,539.00
08/25/2026	SNYDER HOFFMAN ASSOC INC	Engineering Services - Holicong Chiller Replacement	675.90
		Professional Services Design -CBE HOL Water System	204.00
08/25/2026	TRI-COUNTY MECHANICAL, INC.	Classroom 106 Renovations - Tamanend	170,061.46
08/25/2026	ULINE, INC.	Mail Sorter for CB South - Realignment	1,510.40
Grand Total			2,083,381.83

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
08/25/2026	PETTY CASH- ARAMARK	Petty Cash to Aramark for High School Registers	600.00
Grand Total			600.00

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

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
09/01/2026	ASSOCIATED PAVING CONTRACTORS INC	Underground Storage Tank Closure - CBE / HOL	3,616.70
09/01/2026	COUZINS INC	Playground Renovations - Butler, Doyle, Linden	672,861.25
09/01/2026	CSG GLOBAL CONSULTING	Avaya Phones for MC	1,194.84
09/01/2026	EPLUS TECHNOLOGY, INC.	Meraki C9300	61,931.61
09/01/2026	HARRIS BLACKTOPPING INC	District Paving Project at Mill Creek	284,566.67
09/01/2026	WALTER BRUCKER III	Pool Observation Deck Railing Replacement	8,286.30
Grant Total			1,032,457.37

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
09/01/2026	ELMER SCHULTZ SERVICES	Food Service Equipment Repairs 26-27	1,553.99
09/01/2026	CINDY LEONARD RODRIGUEZ	Cafe Refund	50.35
09/01/2026	JANET KACZMARCZYK	Cafe Refund	37.30
Grand Total			1,641.64

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

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
09/09/2026	ALLSTATES MECHANICAL LTD	Chiller Plant Replacement - Holicong	464,451.95
09/09/2026	AMAZON.COM	Facilities	9,583.19
09/09/2026	CRITERION LABORATORIES, INC.	Facilities	5,990.00
09/09/2026	EPLUS TECHNOLOGY, INC.	Meraki C9300	943,248.00
09/09/2026	INTEGRITY MECHANICAL INC	Mill Creek Mechanical Addition and Renovation	3,971.00
09/09/2026	KCBA ARCHITECTS	High School Renovations - Realignment 26-27 SY	57,386.64
		Mill Creek Addition Design	5,892.34
09/09/2026	S&S ELECTRICAL SERVIICES	Electrical Services Mill Creek Addition and Renovation	38,571.90
09/09/2026	UHRIG CONSTRUCTION, INC	Mill Creek General Contractor Addition & Renovation	53,044.59
09/09/2026	VDA INC	Design Services for Elevator Modernization	3,250.00
09/09/2026	YATES ELECTRICAL SERVICE INC	Chiller Plant Replacement - Holicong	154,246.50
Grand Total			1,739,636.11

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
09/09/2026	BLEJWAS ASSOCIATES	Milk Cooler Replacement	10,195.03
09/09/2026	CENTRAL RESTAURANT PRODUCTS	Lunch Trays Elementary - District wide	2,425.00
09/09/2026	ELMER SCHULTZ SERVICES	Food Service Equipment Repairs 26-27	535.00
09/09/2026	ALISSA BRUNER	Café Refund	125.00
09/09/2026	JOE OBERT	Café Refund	33.90
09/09/2026	KIMBERLY PIETRACK	Café Refund	26.35
09/09/2026	SINGER EQUIPMENT COMPANY, INC.	Dishwasher Vents & installation	2,616.00
Grand Total			15,956.28

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

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
9/15/2026	CARROLL ENGINEERING	CB West Realignment	2,471.00
9/15/2026	CRITERION LABORATORIES, INC.	Construction Project Holicong	1,680.00
9/15/2026	DAVID BLACKMORE & ASSOCIATES, INC.	CBE Realignment	454.98
		Construction Mill Creek	2,046.19
9/15/2026	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	Plans & Specifications for Partial Roof Replacement at Kutz	1,400.00
9/15/2026	GILMORE & ASSOCIATES, INC.	Playground Improvements at Linden	717.50
		Playground Improvements at Doyle	1,537.50
		Mill Creek Addition	2,028.09
9/15/2026	GKO ARCHITECTS	Holicong Design	2,300.00
9/15/2026		CBE Design	2,300.00
9/15/2026	MCCARTHY CONSTRUCTION, INC.	CB South Pit Infill	50,007.00
9/15/2026	NEW ROAD CONSTRUCTION MANAGEMENT	Construction Management for CBE Realignment	2,224.00
		Construction Management CBS Realignment	59,940.00
		CConstruction Management CBW Realignment	4,924.00
9/15/2026	TURN-KEY TECHNOLOGIES	Security Cameras for CBE Realignment	3,894.87
9/15/2026	UHRIG CONSTRUCTION, INC.	Chiller Plant Replacement Holicong	102,750.50
	WILLIS TOWERS WATSON NORTHEAST	Insurance for CB West Realignment	5,777.00
Grand Total			246,452.63

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
9/15/2026	ELMER SCHULTZ SERVICES	Food Service Equipment Repairs 26-27	1,288.00
9/15/2026	SINGER EQUIPMENT COMPANY, INC.	Hot Food Well Unit for CB East	1,059.35
Grand Total			2,347.35



**College
of Education**

LEHIGH UNIVERSITY

LUSSC 2026–27 Program

Theme: Leading for the Public Good

What is LUSSC?

The Lehigh University School Study Council (LUSSC) is comprised of a consortium of twenty school districts, charter schools, intermediate units, and retired superintendents, that maintain a strong commitment to participating in professional development to improve schools. We support school and district leaders in their mission to better serve students and school communities.



Sessions: 9:00 a.m. – 1:00 p.m.



Breakfast + lunch included



Networking and collaboration

Oct. 7, 2026	Regional Futures: Economic Development, Workforce, and the Schools That Sustain Communities President and CEO of the Lehigh Valley Economic Development Corporation; former Bethlehem mayor, Lehigh County executive, and Pennsylvania cabinet secretary	<i>Don Cunningham</i>
Nov. 18, 2026	Politics and Possibilities: Pennsylvania Education at a Crossroads A statewide perspective from education leadership, teacher, school business, principal, and public education advocacy organizations	<i>PASA, PSEA, PASBO, PA Principals Association, Pennsylvania EA Voters</i>
Dec. 9, 2026	Beyond Compliance: Children, Freedom, and Justice in Schools University of Michigan researcher on teaching and teacher education and author of <i>Troublemakers: Lessons in Freedom from Young Children at School</i>	<i>Dr. Carla Shalaby University of Michigan</i>
Feb. 10, 2027	Research to Practice: Lehigh University Insights for School and District Leaders A bridge between College of Education research, faculty expertise, and the questions facing practicing educational leaders	<i>Dr. Robin Hojnosi, Dean Dr. Bridget V. Dever, Associate Dean for Research Featured Research Faculty</i>
Mar. 10, 2027	Media Literacy, Digital Well-Being, and Student Voice Founder of Take Two Film Academy and Take Two Media Initiative, focused on media literacy, digital well-being, tech use, and youth voice	<i>Megan Kiefer Take Two Film Academy</i>
Apr. 7, 2027	Leading Now: Trust, Relationships, and the Superintendency in Politically Complex Times CEO and Co-Founder of Leading Now, supporting superintendents as they navigate the political and relational dimensions of district leadership	<i>Caitlin Sullivan Leading Now</i>
May 12, 2027 (tentative)	Federal Education Update: Policy, Funding, and Advocacy for District Leaders Chief Advocacy and Governance Officer at AASA, leading federal advocacy, policy, governance, and analysis for school system leaders	<i>Noelle Ellerson Ng AASA</i>



Interested in membership?

Join LUSSC for practical learning, leadership development, and collegial connection.



email inlussc@lehigh.edu for more information



September 15, 2026

Jason Jaffe
Central Bucks School District
20 Welden Drive
Doylestown, PA 18901

Dear Jason:

Candice Hall Consulting is pleased to offer the following pricing quote for E-Rate processing and consulting services for E-Rate Funding Year 2027 (service term: October 1, 2026 – September 30, 2027).

Total Flat-Fee Annual Pricing: \$14,000

Payment Terms: 100% of total flat-fee annual amount due 30-days from project kick-off (October 1, 2026)

As part of our annual agreement, I will:

- Ensure applicant is informed of the current FCC guidelines and requirements
- Advise applicant on any updates to the annual FCC Eligible Services List (ESL)
- Upload/update school district information in the E-Rate Productivity Center (EPC) portal as necessary
- Assist with filing the Form 498 and updating as necessary
- Provide guidance on Children's Internet Protection Act (CIPA) requirements
- Determine eligibility of services and equipment being sought by the district
- Review existing vendor billing and contracts for eligibility based on FCC guidelines
- Provide guidance and assistance with bid process including the creation of Form 470s and RFPs/mini-bids, as required, obtaining approvals, filing on time, and ensuring certification prior to deadline
- Obtain official National School Lunch Program (NSLP) data and enter in EPC
- Verify that service providers meet E-Rate eligibility requirements
- Prepare Competitive Bidding Matrices and assist with evaluation of bids
- Provide contract guidance, review, and compliance
- Prepare accurate Form 471 applications in EPC, obtain approvals, file and obtain applicant certification within the filing window
- Submit Form 471 Receipt Acknowledgment Letter modifications, if necessary
- Provide documentation during Program Integrity Assurance (PIA) reviews
- Monitor review progress and notify the applicant when Funding Commitment Decision Letters (FCDL) are issued
- File appeals, if necessary
- File Form 486 and obtain applicant certification in a timely fashion
- Work with service providers to set up Form 474 Service Provider Invoicing (SPI) and periodically verify SPI discounts are being applied correctly OR file Form 472 BEAR forms for reimbursement and verify direct deposit payments on each funding request.

478.390.4799 | chall@erateconsult.com | PO Box 50131 Nashville, TN 37205 | candicehallconsulting.com

- Perform up to four hours work on any of the following if required: Form 500, Selective Review, Beneficiary and Contributor Audit Program Reviews, Payment Quality Assurance Reviews and Cost Effectiveness Reviews.
- Monitor Category Two budget and provide reports as requested
- Continue above work until all activities for E-Rate Funding Year 2027 have been completed
- Retain all documentation for ten years as required by current FCC rules

I look forward to working with you!

Sincerely,

Candice Hall – Owner/Consultant



PROPOSAL ACCEPTANCE FORM

The Central Bucks School District accepts the proposal from Candice Hall Consulting for E-Rate consulting and processing services for E-Rate Funding Year 2027 in the amount of \$14,000 annual flat-fee.

☐ I agree to the proposed flat-fee annual pricing

☐ Select one of the following options for Category Two equipment/services

☐ I plan to request Category Two equipment/services.

☐ I do not plan to request Category Two equipment/services.

☐ I am undecided on requesting Category Two equipment/services.

☐ I agree to the payment terms of 100% of the flat-fee annual amount due 30 days from project kick-off (October 1, 2026).

☐ I acknowledge the deadlines listed below:

- Return Proposal Acceptance Letter – **September 28, 2026**
- Return Letter of Agency – **September 28, 2026**
- Provide information for the Form 470 (if applicable) – **December 15, 2026.**
- Provide information for the Form 471 – **30 days before the close of the Form 471 filing window. This date will be disclosed as soon as it is established.**

Signature of authorized person:	Date:
Printed name of authorized person:	
Title or position of authorized person:	

Please complete this letter and return to Candice Hall at chall@erateconsult.com



**MASTER AGREEMENT FOR SERVICES
AMENDMENT NO. 1**

**Between
Central Bucks School District
And
CCRES**

This Amendment (the "Amendment") is made September 16, 2026 by and between: **CCRES, Educational and Behavioral Health Services ("CCRES")** and **Central Bucks School District**.

WHEREAS:

1. CCRES and the Service Provider entered into a Master Service Agreement dated July 1, 2026 (the "Agreement").
2. The Parties now wish to amend certain terms of the Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. Amendment to Term of Agreement

N/A

2. Amendment to Scope of Services

CCRES shall provide the following consultant services to CBSD:

<u>Consultant</u>	<u>Position / Role</u>	<u>Assignment Duration</u>
Laurel Podraza	Training New Manager of Information Technology	Not to exceed 20 hours

3. Amendment to Compensation

For services delivered during the term of this Amendment, Central Bucks School District shall pay CCRES the following fees:

<u>Consultant</u>	<u>Position / Role</u>	<u>Compensation Rate</u>	<u>Billing Rate</u>
Laurel Podraza	Training New Information Technology Manager	\$60 per hour	\$66 per hour

4. Extension of Assignment

- a. The total hours of this assignment are not to exceed 20 hours. The parties acknowledge that the actual duration of assignment is determined by the operational needs of Central Bucks School District.
- b. Accordingly, assignment may be extended or shortened through written communication between the parties, including email, without requiring execution of a new Amendment, provided the services and compensation remain consistent with this Amendment and the Agreement.



5. Miscellaneous

- a. Except as specifically set forth in this Amendment, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect.
- b. This Amendment shall be governed by the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the day and year first written above.

CCRES

By: Matthew Przywara

Signature:

Title: Executive Director

Date:


9/16/20

Central Bucks School District

By:

Signature:

Title:

Date:

Conference Approvals
Fiscal Year 26-27
23-Sep-26

Name	Area	Dates	Conference Name	Location	General Fund	Grants	Totals
Coyne, Jennifer	Professional	10/2/26	Lenape Valley Foundation 2025 Suicide Prevention Conference	Newtown, PA	\$72		
Zdzeira, Megan	Professional	10/2/26	Lenape Valley Foundation 2025 Suicide Prevention Conference	Newtown, PA	\$82		
Logue, Amy	Professional	10/20/26	PS STEELS Engineering Design & STEM Symposium	Montgomery County IU	\$0		
Marsh, Jodi Lynn	Professional	9/29-10/10/26	Establishing Compeneent Skills Through Evidence Based Practices	Norristown, PA	\$507		
Marsh, Jodi Lynn	Professional	10/15-10/16/26	Early Learners K-12 Foundation Skillsets Through Evidence Based Practices	Norristown, PA	\$395		
Marsh, Jodi Lynn	Professional	11/12-11/13/26	Beyond The Basics: Expanding Language Skills for Intermediate & Advanced Learners	Norristown, PA	\$395		
Christie, Ashley	Administrator	11/13-11/15/26	SRSD Summit	Providence, RI	\$126		
Myers, Michele	Administrator	11/13-11/15/26	SRSD Summit	Providence, RI	\$126		
					\$0		
					\$0		
					\$0		
					\$0		
Totals this meeting					\$1,702		
Year to date from last meeting					\$7,668		
Totals year to date			General fund budget	\$200,000	\$9,370		\$9,370

Conference Approvals
Fiscal Year 26-27
23-Sep-26

[illegible]

Financial Planning Update



*Fund Balance, Enrollment,
and Staffing Analysis*

September 10, 2026

District Profile (2025)



16,941
STUDENTS

SUB GROUPS

	15.00% Low Income
	4.19% ELL/LEP
	16.42% Special Ed.

1,570
PROFESSIONAL
STAFF



341
Other
Professionals

1,229
Teachers

STUDENT
TEACHER
RATIO
13.8



\$23,701
REVENUE PER STUDENT



COST PER
STUDENT
\$24,196

\$134
DAILY
COST

Instructional
62%

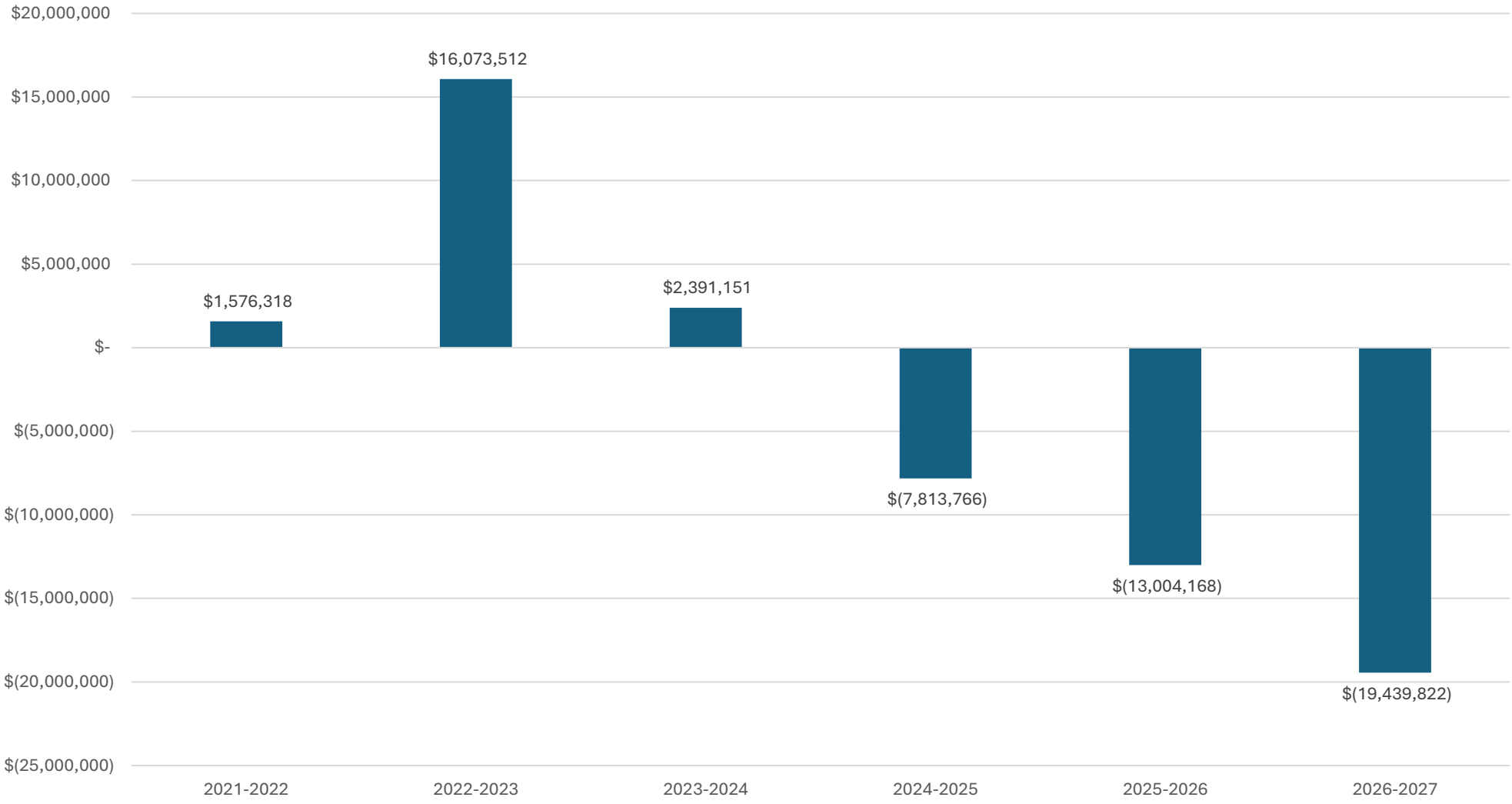
Non-Instructional
38%



Financial Data from General Fund Only.

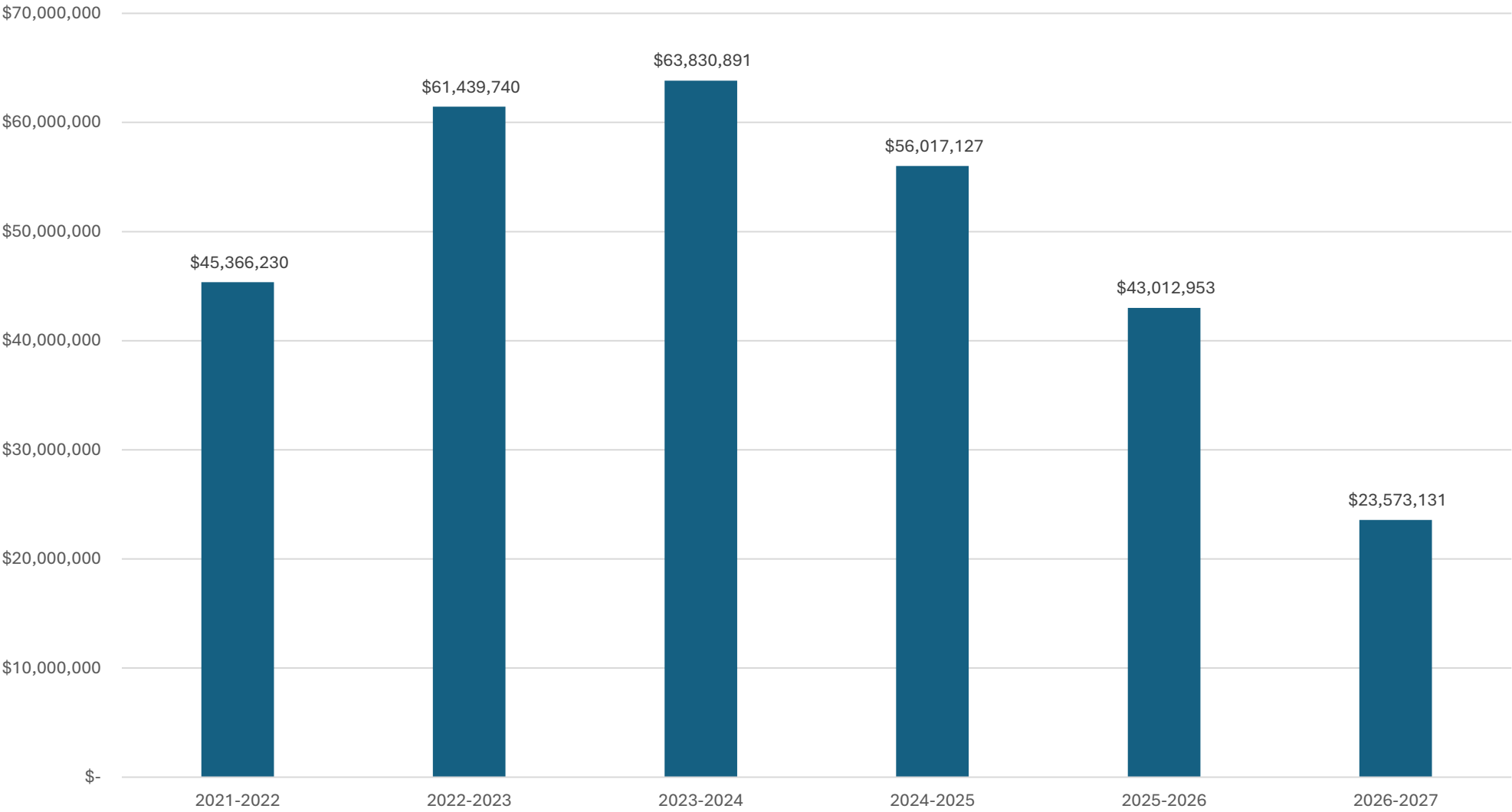


Annual Surplus / (Deficit)





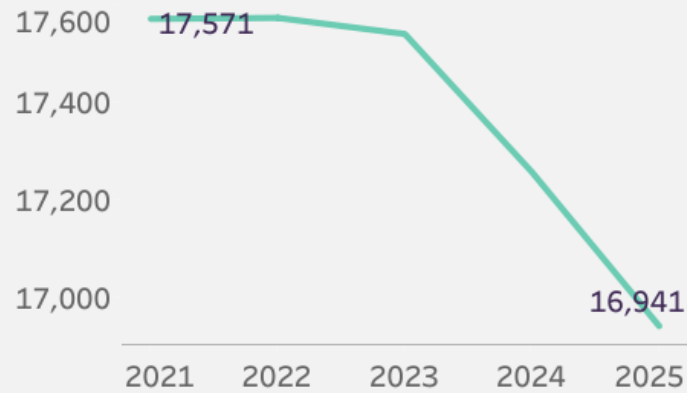
Fund Balance at End of Year





Enrollment 2025

District Enrollment



Total Enrollment
16,941 (▼-630 since 2021)



Special Education
2,781 (▲+420 since 2021)

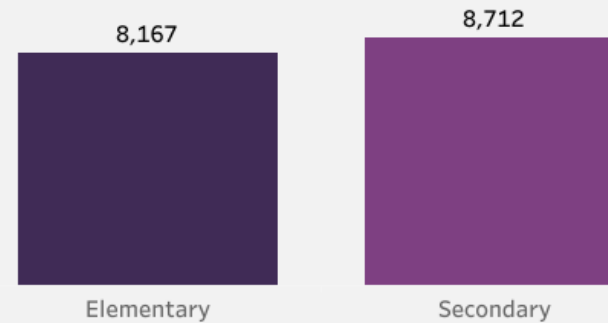


Low Income
2,541 (▲+766 since 2021)



ELL/LEP
709 (▲+318 since 2021)

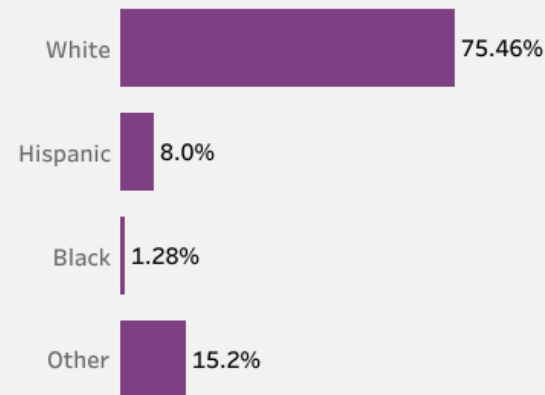
Enrollment by Building Type



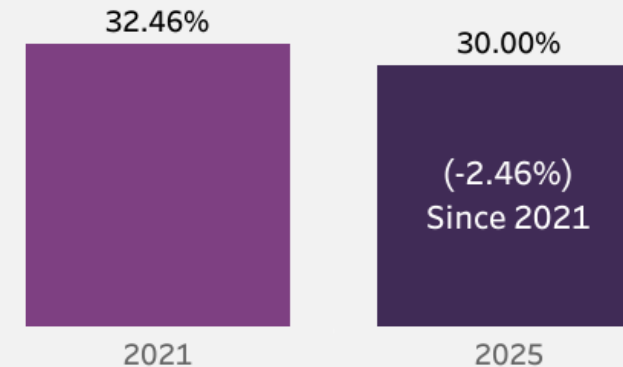
Average Students Per Grade

1,298
▼-48.1 since 2021

Student Demographics



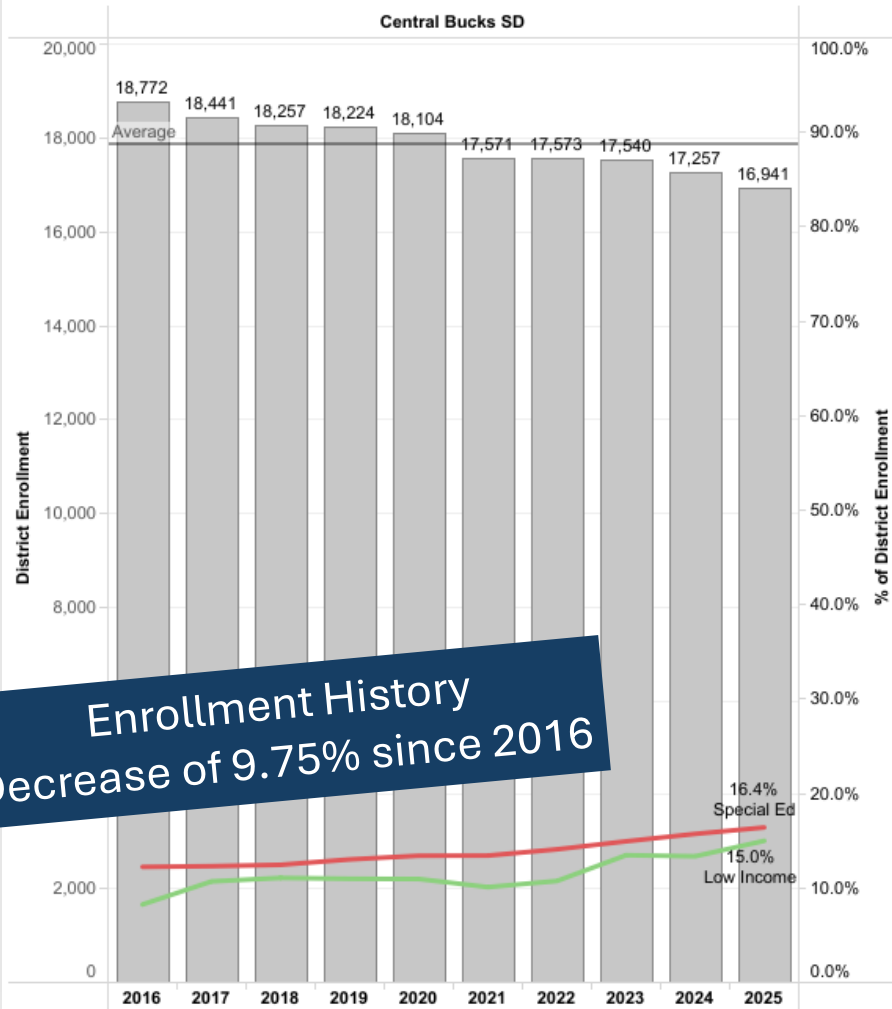
Kindergarten Enrollment to Live Births





Enrollment Breakdown (District Level)

District(s): Central Bucks SD
Source: PA DOE Enrollment Data



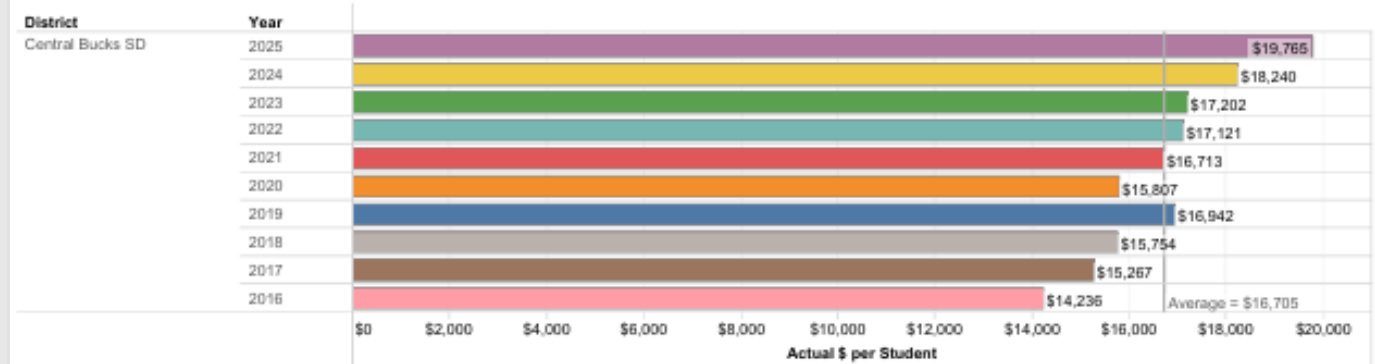
Line Item Spending Comparison

District(s): Central Bucks SD

Source: Pennsylvania Department of Education

Notes: "Total Operating Expense" includes operating items from General Fund;

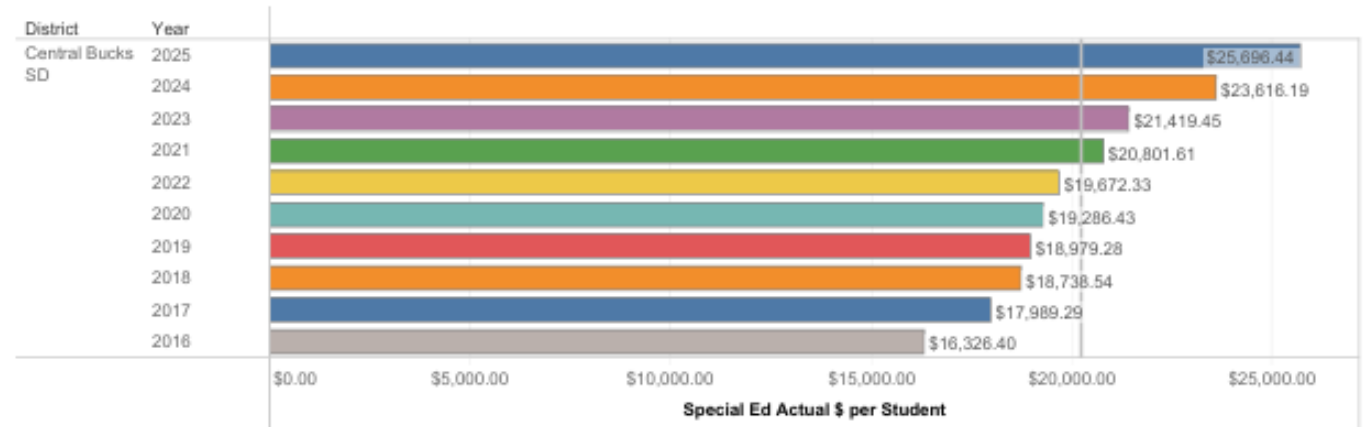
Actual \$ Per Student is calculated based on Average Daily Membership when available and regular enrollment when not available.



Special Education Cost per Student

Displayed by All

Source: Pennsylvania Department of Education Enrollment and Annual Financial Report Data





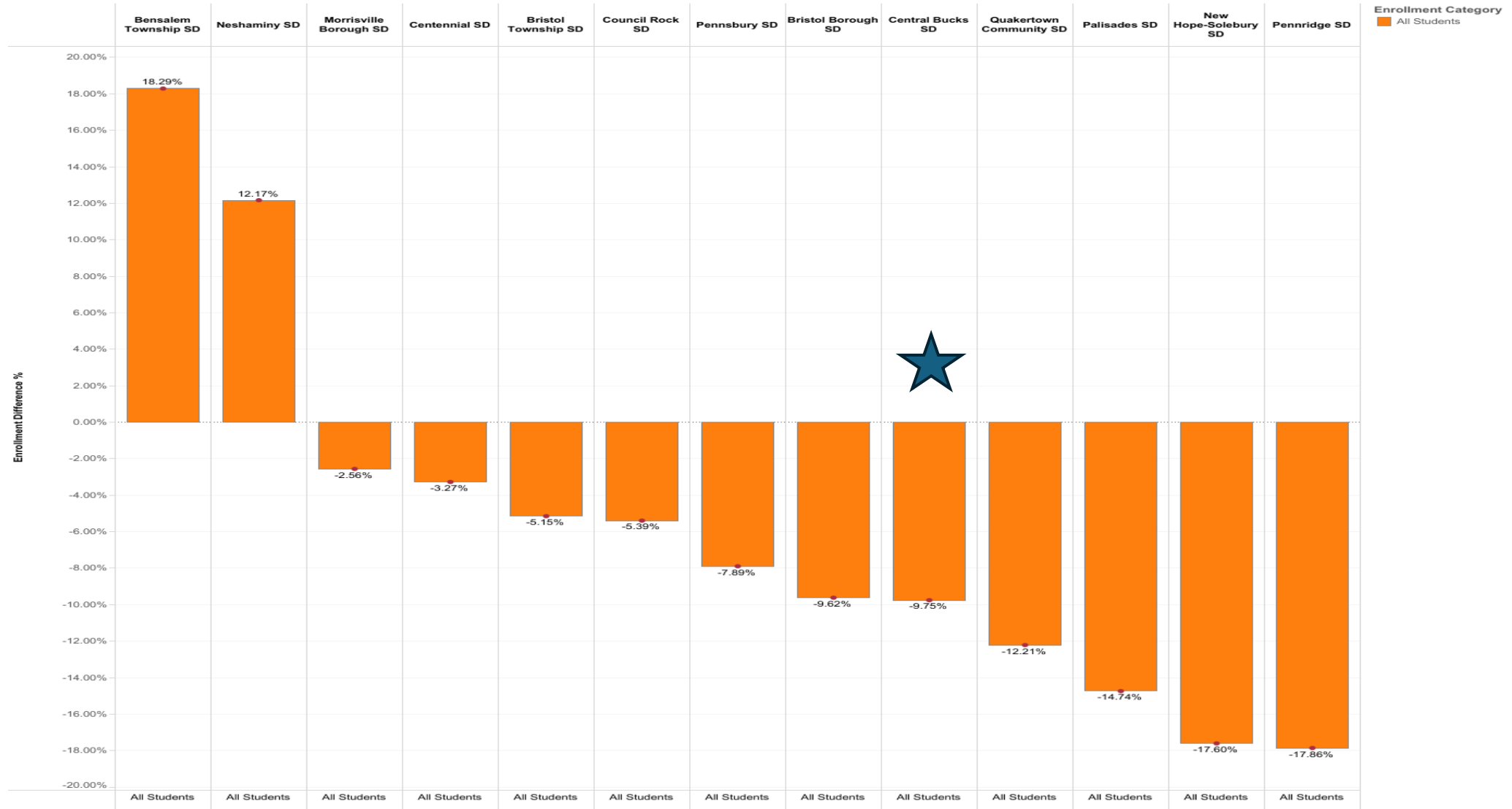
Only 2 districts in Bucks County showed enrollment growth from 2016 to 2025

Enrollment Change Analysis

2016 vs 2025

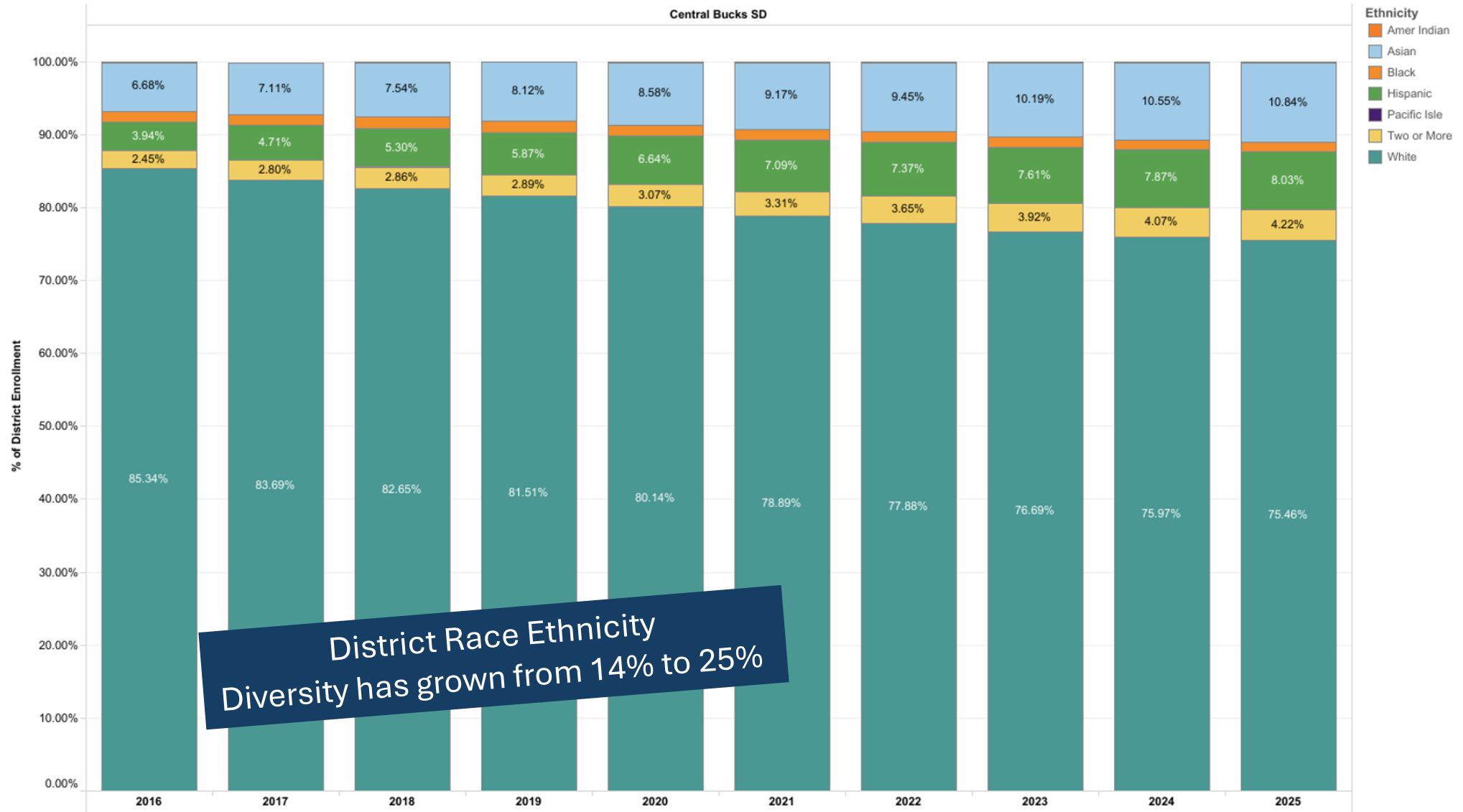
Note: The **dark red line** shows the % change in total enrollment between the Reference Year and Analysis Year.

Source: PA DOE Enrollment Data





District Race Ethnicity
District(s): Central Bucks SD
Source: PA DOE Enrollment Data



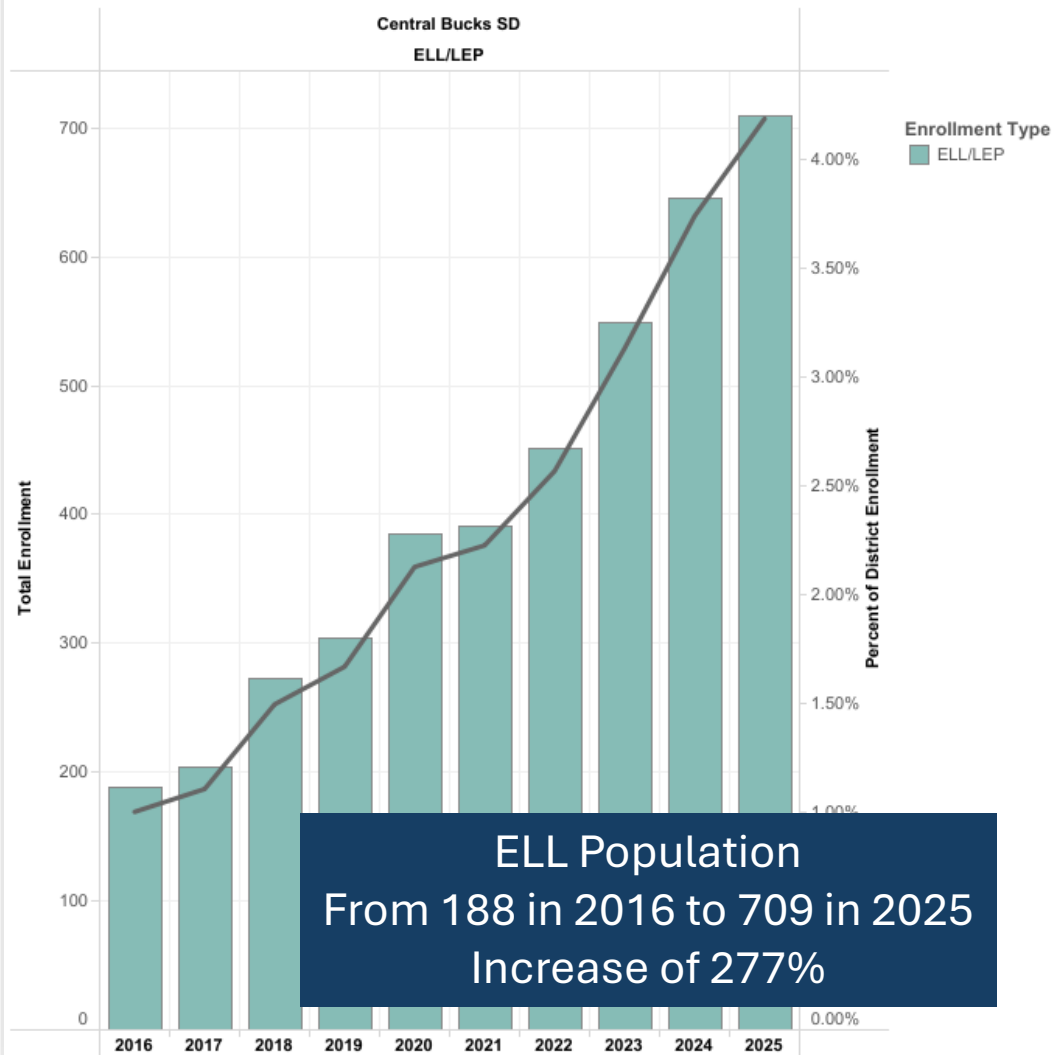


Student Group Enrollment Breakdown - District

Source: PA DOE Enrollment Data

Central Bucks SD

ELL/LEP



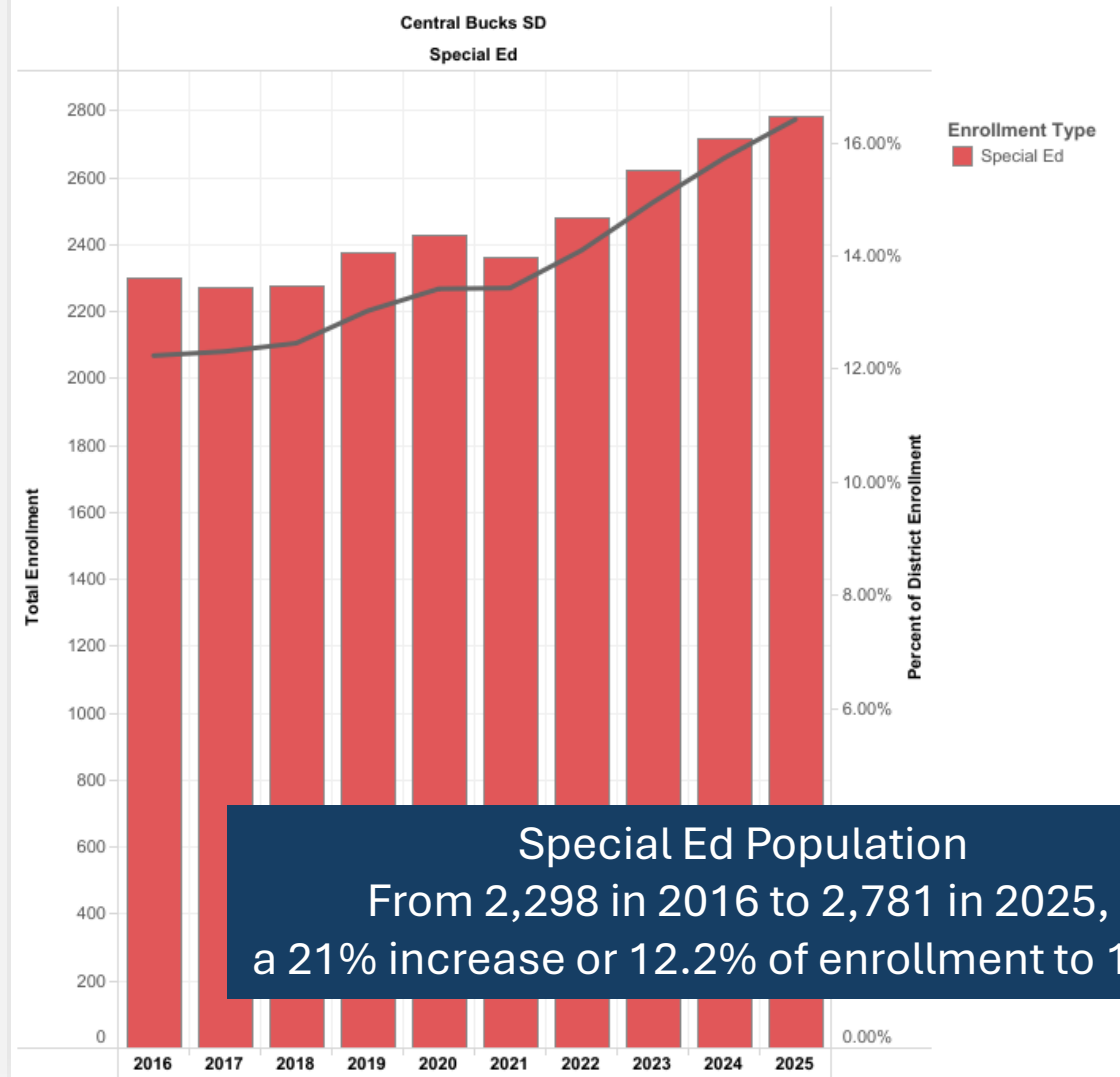
ELL Population
From 188 in 2016 to 709 in 2025
Increase of 277%

Student Group Enrollment Breakdown - District

Source: PA DOE Enrollment Data

Central Bucks SD

Special Ed

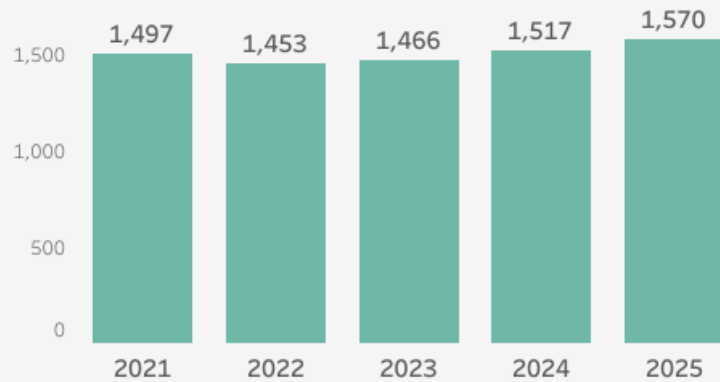


Special Ed Population
From 2,298 in 2016 to 2,781 in 2025,
a 21% increase or 12.2% of enrollment to 16.4%

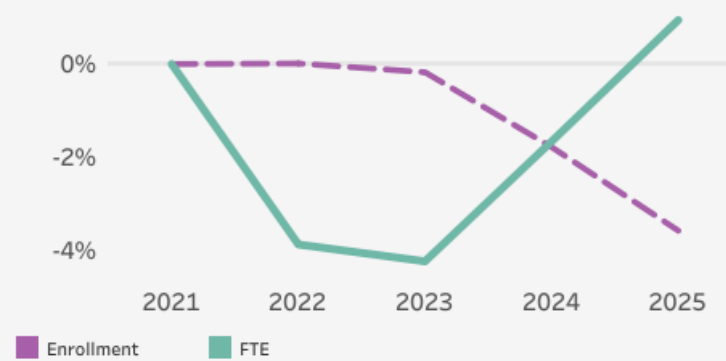


Staffing 2025

Total Professional Staff



Teacher FTE vs Enrollment Change Over Time



Average Teacher Experience

15
+0.3 since 2021



Total Professional Staff
1,570 ▲+4.9% since 2021



Teachers
1,229 ▲+0.9% since 2021

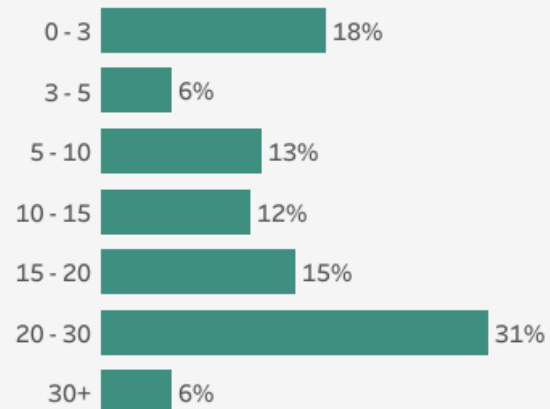


Other Professional Staff
341 ▲+21.9% since 2021

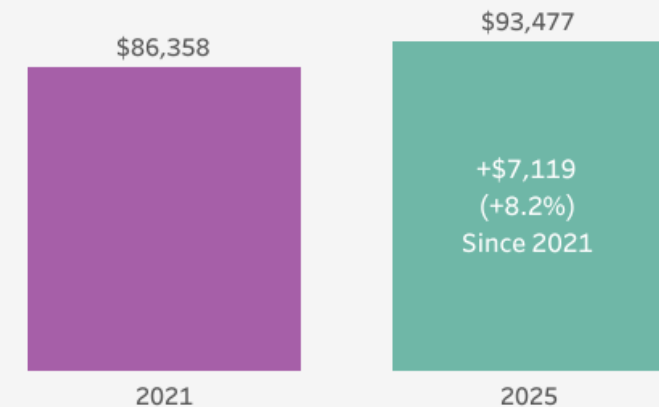


Students per Teacher
13.7 ▼-4.8% since 2021

Teacher Experience



Average Teacher Salary

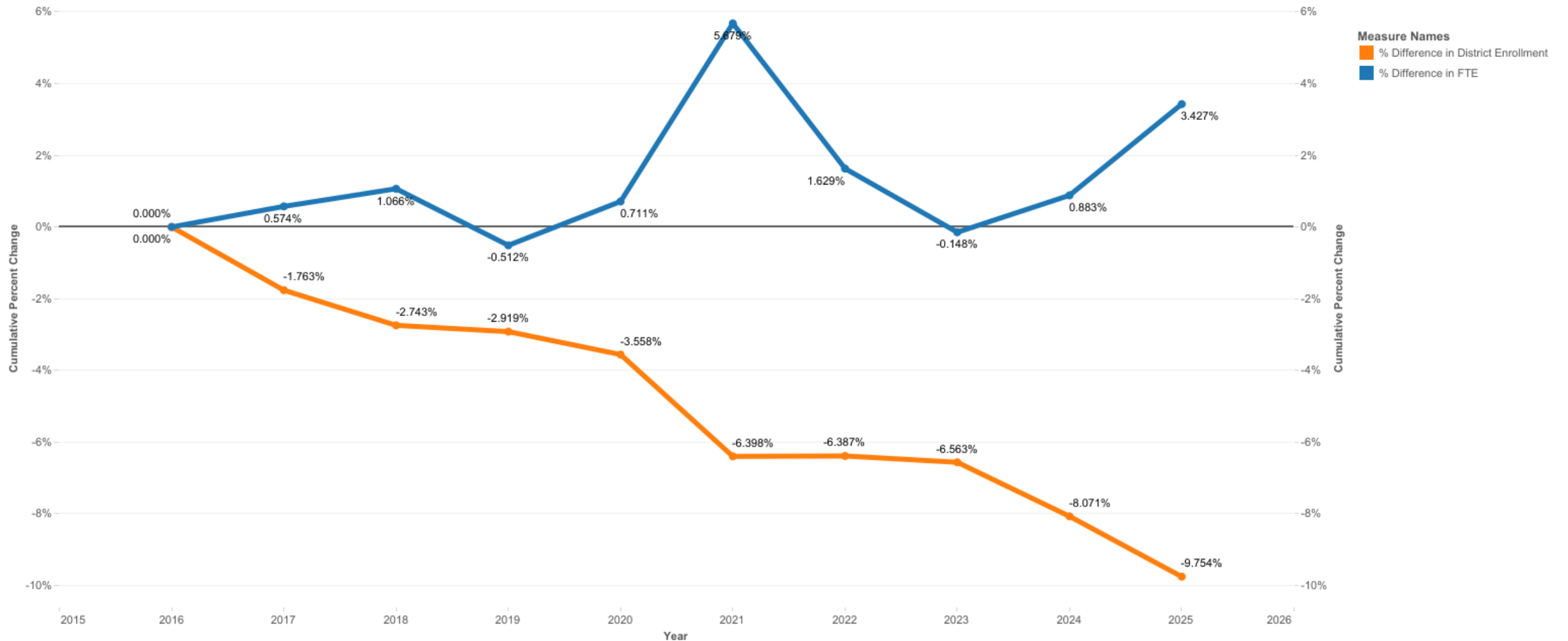


Elementary and Secondary Teacher FTE vs. Enrollment

9.7% decrease in enrollment
3.4% increase in staffing



FTE Change versus Enrollment Change
Cumulative Change from Base Year
District: Central Bucks SD
Position(s): Elementary Teacher & Secondary Teacher
Source: DOE - Salary and Enrollment Records





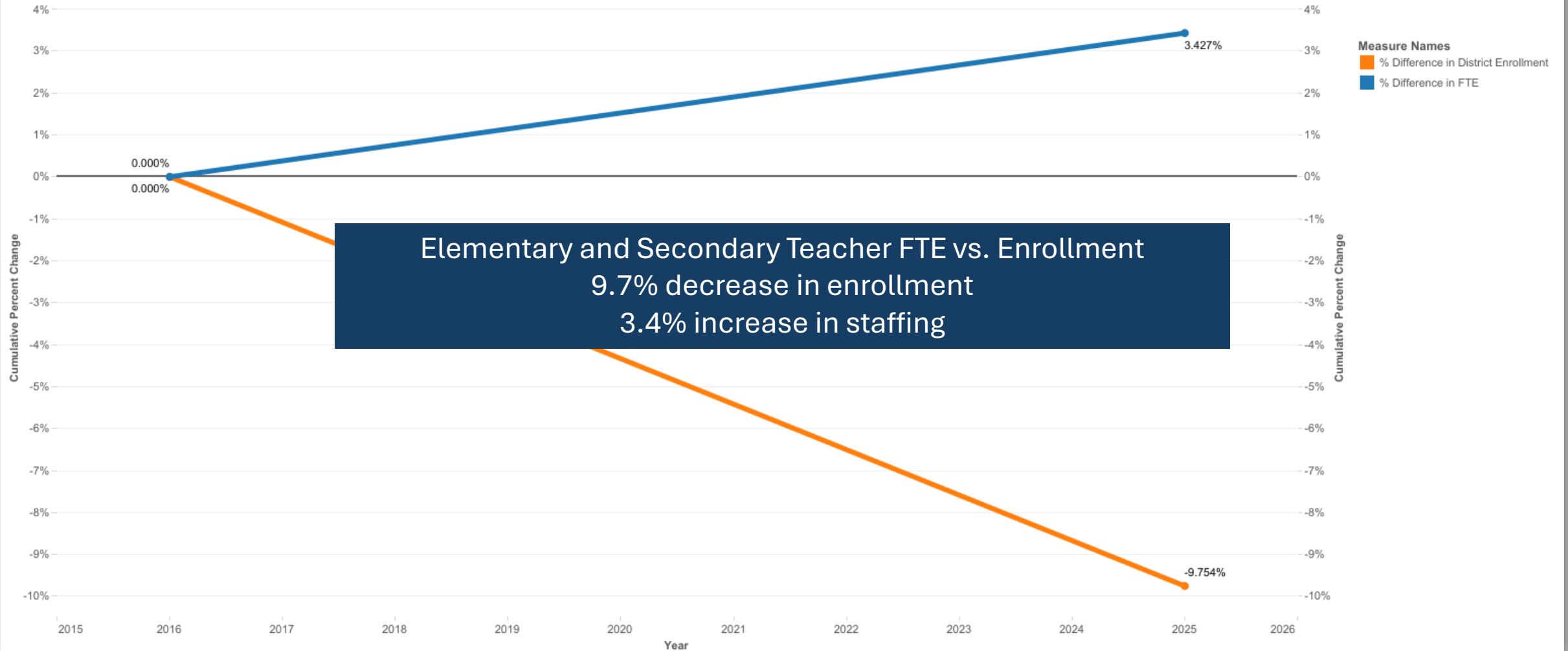
FTE Change versus Enrollment Change

Cumulative Change from Base Year

District: Central Bucks SD

Position(s): Elementary Teacher & Secondary Teacher

Source: DOE - Salary and Enrollment Records



**AN ANALYSIS OF DEMOGRAPHICS, COMMUNITY
GROWTH PATTERNS AND PROJECTIONS OF
ENROLLMENTS IN THE CENTRAL BUCKS SCHOOL
DISTRICT**

Request for Proposals Response



Submitted by:
Vincent Cannizzaro, Executive Director
Pennsylvania Economy League, Central PA, LLC
PO Box 27
Camp Hill, PA 17001
www.pelcentral.org

August 10, 2026



PENNSYLVANIA ECONOMY LEAGUE

Letter of Transmittal

PO Box 27 ♦ Camp Hill, PA 17001

pel@pelcentral.org ♦ 570-824-3559

Data-Driven Policy. Stronger Communities.

August 10, 2026

Kevin Spencer
Directors of Operations – Central Bucks School District
20 Welden Drive
Doylestown, PA 18901

Dear Mr. Spencer:

The Pennsylvania Economy League, Central PA Division LLC (PEL), EIN# 23-1352264, is pleased to provide the enclosed response to the Central Bucks School District's request for proposal (RFP) for Demographic Enrollment Projections, Facility Use Efficiency, and Long-Range Planning Services. We believe the proposal satisfies the School District's requirements and that it is consistent with your needs and expectations as detailed in the recent RFP.

For the past 90 years, PEL has been the Commonwealth's leading nonprofit, nonpartisan civic infrastructure building organization. PEL is uniquely qualified to support school district engagements. PEL brings extensive statewide school district experience, a proven record of helping districts move from planning to implementation, and a multidisciplinary team with expertise in enrollment projections, financial forecasting, and school district operations. PEL has executed 200 enrollment projections and similar projects for school districts across the Commonwealth of Pennsylvania.

PEL will initiate this project upon favorable action by the Central Bucks School District administration and school board and complete each pertinent section in accordance with the time frames delineated in the RFP. As Executive Director of PEL, I have the authority to negotiate and execute the project contract.

If you or other school district officials have any questions after reviewing the proposal or wish to receive additional information, please contact me by phone at 717-798-1096. You can also reach me by email at vinny.cannizzaro@pelcentral.org. Thank you for the opportunity to respond to your RFP. We look forward to working with you.

Sincerely,

Vincent Cannizzaro
Executive Director

August 2026

Profile Of Proposer The Pennsylvania Economy League

The Pennsylvania Economy League Central PA LLC (PEL) is a nonprofit, nonpartisan 501(c)(3) public policy think tank that is under the umbrella of the Pennsylvania Economy League Inc., a statewide organization founded in 1936.

As a nonprofit firm specializing in Pennsylvania local and state government, we provide education, research, and technical assistance to elected officials, municipal managers, and other stakeholders on a wide range of local government issues. PEL is based in Harrisburg with staff and subcontractors located across the state.

PEL has undertaken more than 200 projects of this type for Pennsylvania school districts, and these studies have proved to be accurate and reliable and of great value to these districts in making important decisions with respect to future classroom, staffing, program, and operational needs.

PEL's studies of demographics, housing and related activities, and public school enrollments involve a labor-intensive process that normally includes a review of population trends; birth patterns; migration of families and children; the proportion of children enrolled in non-district schools and educational programs (for example, private/parochial schools, home schooling, charter schools, cyber schools, full-time area career and technical centers, full-time Intermediate Unit programs, state owned schools, full-time consortium-operated alternative schools, juvenile correctional facilities, etc.); and historical enrollment trends. In addition, we analyze the local housing market (for example, annual number of building and/or occupancy permits issued for new and/or rehabilitated housing units, housing developments, turnover in existing housing stock and other factors capable of influencing enrollment change).

Based on this review, which includes discussions with municipal and school officials, and as necessary, county and/or regional planners, real estate professionals, and others, PEL projects districtwide enrollments by grade for the next 10 years. The resulting report serves as a base for informed decision-making with respect to future building, staffing, and operational needs.

School District Enrollment Project References

Project with Clickable Link	Reference	Description
Boyertown Area School District	Dr. Scott Davidheiser Superintendent sdavidheiser@boyertownasd.org	Provide 10-year enrollment projections for the school district based on historical trends in grade progression, district-wide demographics such as birth rates and in-migration, as well as community development factors including residential building projects.
Pennridge School District	Dr. Bradley Palmer Assistant Superintendent for Administration bpalmer@pennridge.org	Provide 10-year enrollment projections for the school district based on historical trends in grade progression, district-wide demographics such as birth rates and in-migration, as well as community development factors including residential building projects.
Harrisburg School District	Dr. Marcia Stokes Chief Financial Officer MStokes@hbgsd.us	Provide 10-year enrollment projections for the school district based on historical trends in grade progression, district-wide demographics such as birth rates and in-migration, as well as community development factors including residential building projects.

In 2024 and 2025, PEL completed enrollment projections for:

- Boyertown Area School District – 6,378 students in 9 schools
- Harrisburg School District – 6,583 students in 13 schools – This was an updated projection following our 2021 study.
- Hazleton Area School District – 13,141 students in 13 schools
- Pennridge School District – 5,994 students in 11 schools
- Wallingford-Swarthmore School District – 3,738 students in 5 schools – This was an updated projection following our 2022 study.

School District Proposal Biographies

Vinny Cannizzaro, Ph.D., MPP, PEL Executive Director

Vinny, PEL's executive director, has a broad research background in local government public policy. He will be the principle/project executive for this initiative. Vinny's work resulted in a new residential tax to support open space preservation in York County and was instrumental in the creation of new roles in state government to support the outdoor economy. Cannizzaro has also researched affordable housing, gun violence, homelessness and local government decision making.

Prior to PEL, Vinny served as founding director of York College's Arthur J. Glatfelter Institute for Public Policy and its Master of Public Policy and Administration program. In his role, Vinny partnered with state and local elected officials, nonprofit organizations and the business community to develop data-driven research, analysis and policy development.

In addition to York College, Vinny previously worked as a diversity specialist for Johns Hopkins Medicine and as a health policy associate for the Maryland Department of Health and Hygiene. Vinny earned a Ph.D. in public policy from the University of Maryland, Baltimore County, a Master of Public Policy from the Johns Hopkins Bloomberg School of Public Health, and a Bachelor of Arts in political science from the University of Central Florida. He is a board member of the South-Central Assembly and an ALICE Research Advisory Committee member for the United Way of Pennsylvania.

Patricia Moorhead, PEL Director of Financial Data and Analytics

Patty conducts research and provides advisory services on municipal and school district management, budgeting and finance; capital budgeting and planning; personnel and labor relations; and related matters. She has completed numerous school district enrollment studies, fact-finding reports, and salary schedules, and has worked on school district consolidation/merger projects. Patty will serve as the demographer/enrollment projection specialist, as well as the transportation analyst, for this initiative.

Patty is adept at pulling together financial and demographic data gleaned from numerous sources to give a clear picture of public finances. Her work assists her in identifying trends across the commonwealth. She has performed financial reviews of numerous municipalities and school districts of all sizes.

Prior to PEL, Patty held various positions at Frontier Communications including senior marketing analyst, general accounting/tax supervisor, budget administrator, and assistant general accountant. Her duties included: marketing, customer segmentation, sales targeting and campaign tracking; finance, strategic planning, forecasting and ROI modeling; and accounting, general ledger, accounts payable and tax issues.

She earned a BS in accounting from Wilkes University, Wilkes-Barre. She has completed course work in the state Department of Community and Economic Development's School of Municipal Government and is a member of the Government Finance Officers Association.

Lynne Shedlock, PEL Director of Operations

Lynne works in the roles of project manager, research associate and communications director. As project manager, she is responsible for PEL reports completed under the state's Strategic Management Planning (STMP) program for local governments. As part of that process, Lynne develops recommendations and a five-year strategy for municipalities encompassing initiatives for finances and operations. She also has experience in municipal merger and consolidation, home rule charter development, and economic development strategies.

Her communications work focuses on statewide local government issues and trends. She has prepared position papers, committee testimony and commentaries on the state's Act 47 distressed municipalities program, pension reform, municipal finances, regionalization, local government reform and related issues. Lynne assists with PEL's civic leadership education through the programming of events that are designed to inform business leaders, government officials and the general public on public policy issues. She was the lead author and researcher on PEL's recent, "It's Not 1965: State Tax Laws Fail to Meet Municipal Revenue Needs."

Prior to PEL, Lynne served as communications director for Lackawanna County, where she was press secretary, handled all facets of county marketing and communications, and served as a representative of the Commissioners' Office. She also worked for 20 years as a municipal government and education reporter, receiving several statewide and national awards for her reporting. Lynne earned a BS in journalism from Syracuse University and a certificate from Penn State Harrisburg in economic development. She is a member of the Pennsylvania Economic Development Association; secretary and board member of Scranton Tomorrow, a volunteer economic and community development organization; and vice chairman of the Lackawanna County Literacy Committee.

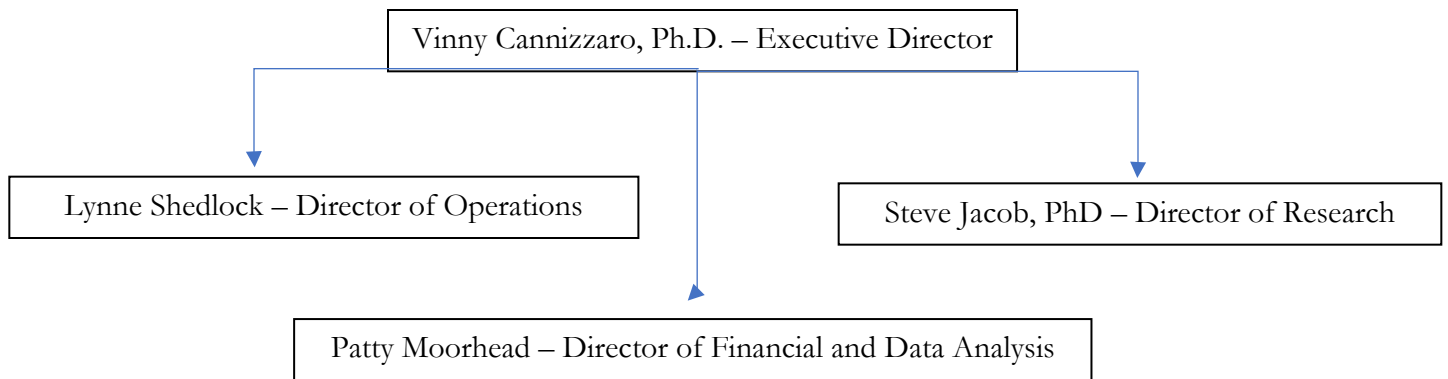
Steve Jacob, Ph.D., PEL Director of Research Initiatives

Steve, PEL's Director of Research Initiatives, has extensive experience in community-based research projects. He will serve as the GIS and mapping analyst for this initiative.

Steve is an expert in applied social research, rural sociology, and social indicators and metrics. Steve's work has resulted in significant policy implications and outcomes related to community-based initiatives and priorities, rural economic development, agricultural preservation, and fishery management.

Steve earned a Ph.D. and Master of Science in rural sociology from the Penn State University, and Bachelor of Arts in sociology from Salisbury State University. He has authored or co-authored over 80 peer-reviewed academic papers, book chapters, and reports, as well as presented at over 40 academic conferences and invited workshops.

Organizational Chart



**A Proposal for
An Analysis of Demographics, Community Growth Patterns, and Projections of Enrollment
in the Central Bucks School District**

I. PURPOSE

The purpose of this proposal is to define the study's objectives and the scope of services to be provided by the Pennsylvania Economy League, Central PA, LLC, to the Central Bucks School District relative to a comprehensive analysis of demographics, housing and related activities, and other relevant factors and the projections of aggregate districtwide K-12 enrollments in the district, and the terms and conditions under which they would be provided.

II. OBJECTIVE

The objective of the proposed study is to determine the future patterns of K-12 enrollments in Central Bucks School District with a view to providing a base of reliable data for use by administrators, board members, and the public in making important decisions regarding the district's future classroom, staffing, program, and operational needs.

III. SCOPE OF SERVICES

The Pennsylvania Economy League will perform the following:

- A. Review population trends, birth patterns, migration patterns, the proportion of children involved in non-district schools and educational programs (for example, private/parochial schools, home schooling, charter schools, cyber schools, full-time area career and technical centers, full-time Intermediate Unit programs, state owned schools, full-time consortium-operated alternative schools, juvenile correctional facilities, etc...), and historical K-12 enrollment trends.
- B. Review housing and related activities including the annual number of building and/or occupancy permits issued for new and/or rehabilitated housing units during the recent past; new housing developments and related activity recently completed and underway or planned; turnover in existing housing; the relationship of children to housing units; the amount of undeveloped land available in the district; infrastructure considerations; and other factors capable of influencing growth.
- C. To the extent possible, organize data on planned dwelling unit construction or real estate trends by various attendance areas in order to give the district a clear indication of where planned new housing unit activity—by number and by type—will be concentrated over the next several years. Similarly, population and birth data will be presented for the district.

- D. Provide aggregate districtwide K-12 enrollment projections by grade and current grade alignment for the next 10 years. These projections will incorporate the recent experience in the district with respect to cohort survival rates and pupil progression and will be strongly influenced by the various demographics, birth, housing, and related information that will be analyzed as part of Work Items A and B.
- E. Provide K-12 enrollment projections by school and aggregate cohorts (K-6, 7-9, and 10-12) and by grade and current grade alignment for the next 10 years. These projections will incorporate the recent experience in the district with respect to cohort survival rates and pupil progression and will be strongly influenced by the various demographics, birth, housing, and related information that will be analyzed as part of Work Items A and B.
- F. Provide K-12 enrollment projections by municipality and aggregate cohorts (K-6, 7-9, and 10-12) by grade and current grade alignment for the next 10 years. These projections will incorporate the recent experience in the district with respect to cohort survival rates and pupil progression and will be strongly influenced by the various demographics, birth, housing, and related information that will be analyzed as part of Work Items A and B.
- G. Provide K-12 enrollment projections and aggregate cohorts by attendance boundaries and transportation routes and provide any recommendations regarding changes to feeder patterns, school attendance boundaries, or grade configuration. These projections will incorporate the recent experience in the district with respect to cohort survival rates and pupil progression and will be strongly influenced by the various demographics, birth, housing, and related information that will be analyzed as part of Work Items A and B. In addition, this analysis will incorporate travel time, routing efficiency, and student movement.

IV. METHODOLOGY

PEL projects future enrollment based on a variety of internal and external factors impacting the overall population growth rate, and student retention within the school districts.

Specifically, PEL will review 10 years of historical district data including:

- Pupil/grade-level progression rate – This rate is calculated on a year-by-year basis using current year enrollment divided by prior year enrollment. This factor provides a baseline understanding of how students matriculate through the public educational system and the longitudinal impacts on grade-level enrollment.
- Birth rates – PEL assesses monthly birthrates within municipalities to gauge long-term enrollment trends. When coupled with rates of public school enrollment, birth rates forecast long-term kindergarten enrollment trends.
- Migration patterns – Migration patterns influence overall, municipal, school district, and individual school population growth. When coupled with other factors, migration patterns provide an underlying indication of the number of new students moving into the school district, as well as an indication of the number of students that will matriculate into the public school system.

- Housing trends – By assessing current and future housing development, PEL is able to estimate the potential number of individuals, families, and students that will occupy new residential housing units, and projection an estimation of the total number of students that will enter public school system overall.

Each of these factors influences the overall population and projection trends within a specific school district. When combined, and reoriented in various capacities, these data points utilize historic trends to accurately predict future landscapes. In addition, PEL provides a range of trends, allowing for a variety of “best-case” and “worst-case” scenarios to be tested and addressed.

Our analysis of enrollment projections occurs at the holistic school district level, the individual school level, and the municipal level. As such, we are able to leverage the information collected and analyzed to evaluate transportation routing, as well as catchment areas and feeder patterns. These additional data points are contingent upon reliable enrollment data and projections.

V. ACCURACY

Accurate projections of public school enrollments for periods of five to 10 years or more are difficult, at best, because of so many unpredictable variables. Furthermore, such efforts are highly dependent on accurate and complete data from state, county, school, and municipal officials, as well as the candid views of developers, real estate professionals, and others. The resulting projections cannot rise above inaccurate and incomplete data.

The difficulty of generating accurate projections increases as the focus moves from a large base (such as a state) down to counties, to local school districts, and to individual buildings within districts. Generally, the larger the area involved, the greater the accuracy in terms of the amount of percentage deviation from the projection because differences in smaller areas within the larger area tend to balance each other out.

The best way to assess the potential accuracy of PEL’s projections of public school enrollments is by comparing the projections in other districts that relied on similar methodologies with the actual enrollments that resulted. The mechanism for doing this is known as the Mean Absolute Percentage Error (or MAPE—which is also known as the Mean Absolute Percentage Deviation).

$$MAPE = \frac{1}{n} \sum_{t=1}^n \left| \frac{A_t - F_t}{A_t} \right|$$

The MAPE and its companion, the Mean Absolute Deviation (which measures absolute values rather than percentage deviation), are the most widely used statistical measurement of

average error in quantitative forecast models and indicator of expected accuracy. Use of the percentage deviation is preferable to the absolute deviation given that figures reflect school districts with enrollments ranging from about 1,000 to over 20,000, so there would be an issue of scale when dealing with absolute values; this is not the case with percentages.

The calculation of the MAPE involves taking the difference between the actual enrollment figure for a given year in a given district and the figure PEL projected for that district in that year, dividing it by the actual figure, and then converting it to a percentage. The resulting figures for each year in all districts are then summed—without regard to signs—and divided by the number of data points.

The reason the signs are disregarded is that in data sets such as these where the differences or deviations may be higher or lower than the actual figures, the failure to do so would result in the negative differences canceling out those that are positive. This would result in a misleadingly low error calculation. Eliminating the signs avoids this potential problem.

Since 1986, on more than 200 occasions, PEL has examined demographics, housing and related activity, and enrollment trends in Pennsylvania school districts and, using the techniques employed in this analysis, generated projections of enrollments covering a 10-year period. We regularly evaluate the accuracy of these projections by determining the MAPEs.

Projections generated more than 10 years ago have all 10 years on which to judge accuracy; some projections allow only eight or nine years' experience to be viewed; some six, five, and so forth; for others there has been only one year of actual figures on which to make judgments regarding PEL's accuracy.

Based on actual enrollments through the 2023-24 school year (and based on 1,030 data points) the average MAPE for the first five years of projections is just over $\pm 3.5\%$ (essentially, about $\pm 1.6\%$ the first year, $\pm 2.5\%$ the second year, etc., and by the fifth year, the figure is about $\pm 5\%$). For years six through 10, our calculations are based on 970 data points and the difference between the projected and actual figures averages ± 8.5 percent.

VI. DATA REQUEST

The materials we would like the district to furnish include:

- October 1, Public School Enrollment Reports for school years 2015-16 through 2026-27 which were due at the Department of Education by October 15.
- For school years 2015-16 to 2026-27, consistent, compatible, and reliable aggregate figures by grade for district children enrolled in private/parochial schools, charter schools, cyber schools, home schools, full-time comprehensive area vocational-technical schools, full-time Intermediate Unit special education programs (even if educated in district classrooms assigned to the Intermediate Unit), other out-of-

district special education programs, state-owned schools, full-time consortium-operated alternative schools, and juvenile correctional institutions.

- A map of the district identifying all elementary attendance areas and each municipality.
- Any lists maintained by the school district of permits for new housing issued by the district's member municipality—2010 to the present.
- Any lists maintained by the school district of current approved and proposed subdivision activity in the district's member municipality.
- Any impact statements from developers, major employers, PennDOT, etc., relative to significant events affecting the district.
- The names and emails of key representatives of the district's member municipalities in order to facilitate the collection of additional housing development information. An email introduction would be welcome.

VII. TIMELINE

Estimated Timeline for Completion	
September 24, 2026	• Approval of contract
On or around October 1, 2026	• Kick-off meeting
November 2, 2026	• Draft enrollment projections and utilization analysis • Contingent upon timely submission of enrollment numbers to PDE on October 1, 2026
On or around November 9, 2026	• Review of enrollment projections
On or around November 20, 2026	• Revisions to enrollment projections
On or around November 30, 2026	• Draft scenarios, transportation analysis, and facility planning implications
On or around December 7, 2026	• Review of scenarios, transportation analysis, and facility planning implications
On or around December 21, 2026	• Revisions to scenarios, transportation analysis, and facility planning implications
On or around January 18, 2027	• Final deliverables and presentation

VIII. FINAL REPORT

The final report presented to the Board of School Directors will include PEL's findings and conclusions. PEL will provide the district with a print-friendly electronic copy of the report in PDF form, which can be distributed electronically or printed. Printed copies can be provided at cost, if necessary. PEL will make itself available for a single public meeting/presentation on the substance of the draft or final report.

IX. DATA TO BE FURNISHED TO PEL

All information, data, reports, records, and other documents necessary for carrying out the above items of work are to be furnished to PEL without charge by the district and/or its agent(s). A full data request will be provided upon acceptance of the proposal. If essential information cannot be provided to PEL by the district within 30 days of the project initiation date, the timetable may have to be altered accordingly. Similarly, failure of the district, its agents, or its municipalities to provide all data requested may preclude PEL from completing all phases of this project as proposed. Any charges to PEL by third parties for services or materials deemed necessary for the successful completion of this examination will be passed through to the Central Bucks School District—provided PEL receives the prior written approval of the district.

X. COOPERATION OF BOARD, STAFF, AND/OR AGENT(S)

It is understood that the successful completion of the study in the time proposed herein will require the full cooperation of the board, its staff, and/or its agent(s), and representatives of the district's member municipalities, and others whose data and judgments are needed, and that such cooperation will be provided to PEL. To help ensure this cooperation, when necessary and required, the district agrees to send a letter of introduction to appropriate representatives, such as the district's member municipalities, within two weeks of the initiation of the project and to provide PEL with the names, phone numbers, and addresses of appropriate individuals in order to facilitate interviews via Zoom or teleconference. If in-person meetings are required, reasonable travel costs will be invoiced separately, with receipts and documentation provided.

XI. TIME OF PERFORMANCE

PEL will make every effort to issue a full draft report within four-five months of the project's initiation. Any inordinate delay in authorizing PEL to proceed with this project may jeopardize our ability to complete it within the time frame outlined, as would any delay caused by failure to receive necessary data in a timely manner or by any other circumstances that are beyond our control.

XII. THE ORGANIZATION AND ITS STAFF

The Pennsylvania Economy League has been in the business of assisting state and local government officials and the general public in Pennsylvania since 1936. PEL is an independent nonprofit corporation, organized to achieve more effective and economical state and local government in Pennsylvania. To accomplish its purpose, PEL conducts research and analyses and provides technical assistance involving government programs, organization, management, and financing, and makes the results available to both public officials and citizens to aid them in arriving at informed and intelligent public policy decisions.

XIII. WITHDRAWAL OF PROPOSAL

PEL reserves the right to withdraw this proposal if it is not favorably acted upon by the district within 60 days.

XIV. MODIFICATIONS

This agreement can be modified only with the written approval of both parties.



Pennsylvania Economy League

Clarification on Proposal

Question 1: Please clarify the mapping and gis based planning scope of work that PEL will perform under their proposal. There was cost listed on the pricing page for both, but the work that PEL plans to complete was not mentioned in the proposal. Please elaborate on scope.

PEL will use GIS/mapping to provide a spatial component to the enrollment projection process and to identify where changes in student populations are occurring or are likely to occur. District-provided student address records will be geocoded and assigned to the appropriate school, attendance area, municipality, and other relevant planning geography. Historical student data, where available, will also be mapped to evaluate changes in the geographic distribution of enrollment over time.

GIS analysis will integrate student locations with existing elementary, middle, and high school attendance boundaries, feeder patterns, municipal boundaries, residential development, and other relevant geographic features. This analysis will identify concentrations of students, areas experiencing enrollment growth or decline, and locations where projected enrollment changes may create future capacity pressures or underutilization. Public-facing maps will present information in aggregated form to protect student privacy.

Residential development will also be incorporated into the GIS analysis. Proposed, approved, and recently completed housing developments will be mapped by municipality and attendance area. Where sufficient data are available, PEL will evaluate student yield and apply those relationships to anticipated residential development. This will allow the enrollment projections to account not only for districtwide demographic trends but also for geographically concentrated development that may disproportionately affect individual schools or attendance areas.

GIS will further support the evaluation of potential attendance boundary, feeder-pattern, grade-configuration, and facility-use scenarios identified by the District. PEL will map existing conditions and proposed alternatives and evaluate factors including school proximity, geographic continuity, development patterns, feeder relationships, and transportation implications. Maps will be accompanied by tables quantifying student movement between schools or attendance areas. Final deliverables will include Board-ready map exhibits as well as GIS layers and associated data in mutually agreed-upon formats for the District's future planning use.

Question 2: PEL listed several school districts in PA. Have you performed consulting demographic projections for school district of similar size and scale of Central Bucks?

Yes. While Central Bucks is the third largest school district in Pennsylvania, PEL has completed a comparable demographic projections project for the Hazleton Area School District (~13,730 students) in 2025.

Question 3: The grade alignment mentioned by PEL in their proposal was a K-6, 7-9, 10-12 grade model. Central Bucks moved to a K-5, 6-8, 9-12 grade alignment for the 26-27 school year. Please clarify that PEL understands the scope of work requested that aligns with CB's current grade band alignment across our schools.

This was an error on my part that I thought I had corrected before submitting. A recent school district utilized a K-6, 7-9, and 10-12. PEL understands Central Bucks current grade band alignment and will perform all work accordingly.



PENNSYLVANIA ECONOMY LEAGUE

PO Box 27 ♦ Camp Hill, PA 17001

pel@pelcentral.org ♦ 570-824-3559

Data-Driven Policy. Stronger Communities.

Question 4: Please clarify the margin of error mentioned in your proposal. Is this margin of error one that is based on past projects completed by PEL? How did PEL come to view those error rates as acceptable for a demographic projection?

PEL's margin is error is calculated based on our nearly 250 demographic/enrollment projections completed. Error rates typically exceed 5%; PEL's margin of error is historically well within the 2%-3% threshold.

**CENTRAL BUCKS SCHOOL DISTRICT
MEMORANDUM OF UNDERSTANDING**

IEP Preparation, Release Time, and Additional Hourly Compensation

This Memorandum of Understanding (“MOU”) is entered into by and between the Central Bucks School District (“District”) and the Central Bucks Education Association (“CBEA” or “Association”), collectively referred to as “the Parties.” This MOU is intended to clarify and memorialize the Parties’ understanding regarding release time, additional support, and prior approval for hourly compensation associated with IEP preparation and related special education responsibilities.

RECITALS

WHEREAS, the Parties are parties to a Collective Bargaining Agreement (“Agreement”) governing the terms and conditions of employment of members of the bargaining unit;

WHEREAS, Article XI, F of the Agreement provides special education teachers with four (4) days of release time, or the equivalent in partial days, to prepare for IEP conferences, Reevaluation Reports (RRs), IEP meetings, and related documentation;

WHEREAS, the Parties recognize that IEP preparation responsibilities may include work associated with students who are not on a teacher’s active caseload, including students receiving Early Intervention services or students placed in private schools;

WHEREAS, the Parties recognize that workload demands may, on occasion, exceed the release time allocated under the Agreement and that a process is necessary for identifying and addressing such additional workload; and

WHEREAS, the Parties wish to establish a clear and consistent protocol for addressing requests for additional IEP/RR preparation time and for determining when hourly compensation may be authorized.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Contractual Release Time

Special education teachers shall continue to receive the four (4) days of release time, or the equivalent in partial days, provided under Article XI, F of the Agreement. This release time is intended to cover preparation for IEP conferences, Reevaluation Reports (RRs), IEP meetings, and related documentation, including responsibilities associated with students who are not on the teacher’s active caseload, such as students receiving Early Intervention services or students placed in private schools.

2. Anticipating Additional Workload

When a bargaining unit member anticipates that the workload associated with IEPs, RRs, IEP meetings, or related documentation may exceed the member's available contractual release time, the member shall notify the building principal as soon as possible. The Parties recognize that, whenever practicable, such notice should be provided at least two (2) weeks in advance of the anticipated need.

3. Building-Level Review and Additional Release Time

Upon receiving notice of an anticipated workload concern, the building principal and the bargaining unit member shall work collaboratively to identify available building resources and determine whether additional release time can be scheduled during the contractual workday. The Parties agree that additional workload concerns should first be addressed through available release time and other appropriate building-level supports before work is performed outside the contractual workday.

4. Elevation of Unresolved Concerns

If the bargaining unit member continues to have concerns regarding available preparation time or building-level resources after meeting with the building principal, the member may elevate the concern to the Director of Specialized Educational Programming for further review and consideration.

5. Prior Approval Required for Hourly Compensation

A bargaining unit member shall not receive additional hourly compensation for IEP preparation, RR preparation, IEP meetings, related documentation, or other work covered by this MOU when performed outside the contractual workday unless the member has obtained prior approval from the building principal and/or Supervisor of Special Education, consistent with the Agreement and this MOU.

6. No Self-Authorization of Additional Paid Time

A bargaining unit member may not unilaterally elect to perform IEP-related work outside the contractual workday and thereafter submit the time for hourly compensation without obtaining the required prior approval. Submission of hours without prior approval does not, by itself, create an entitlement to compensation.

7. Consistent Administration

The District will administer this protocol consistently across District buildings. Building administrators and supervisors will communicate the process to affected bargaining unit

members and will work with employees who anticipate additional workload to identify appropriate supports before work is performed outside the contractual day.

8. One-Time Payment to Patricia Davis, Alyssa Lynn, Dianne Matteson, Nicole Fulcher, Caroline Miller

As a one-time resolution of the circumstances underlying the grievance discussed by the Parties on July 16, 2026, the District agrees to pay the individuals listed above for the hours submitted for IEP preparation work, notwithstanding the absence of prior approval. This payment is a one-time resolution and shall not be construed as establishing a precedent or modifying the requirements of the Agreement or this MOU for future requests for hourly compensation.

9. No Waiver of Agreement

Except as expressly stated in this MOU, all provisions of the Collective Bargaining Agreement remain unchanged and in full force and effect. Nothing in this MOU shall be construed as a waiver of any right or provision contained in the Agreement unless specifically stated herein.

10. Term and Effect

This MOU shall become effective upon approval and execution by the Parties and shall remain in effect for the duration of the current Collective Bargaining Agreement unless superseded by a subsequent written agreement between the Parties. In the event of a conflict between this MOU and the Agreement, the Parties shall meet to resolve the conflict, and the Agreement shall control unless the Parties expressly agree otherwise in writing.

BOARD APPROVAL

The Parties acknowledge that this MOU is subject to approval by the Central Bucks School District Board of School Directors and execution by authorized representatives of the District and the Central Bucks Education Association.

FOR THE CENTRAL BUCKS SCHOOL DISTRICT	FOR THE CENTRAL BUCKS EDUCATION ASSOCIATION
_____	_____
Name/Title: _____	Name/Title: _____
Date: _____	Date: _____

Board Approval Date: _____

Central Bucks School District – CBEA MOU: IEP Preparation, Release Time, and Additional Hourly Compensation

July 15, 2026

Central Bucks School District
320 West Swamp Road
Doylestown, PA 18901

Attn: Mr. Matthew Rhode
District Facilities Manager

Re: Central Bucks West High School – Chilled Water Study

Mr. Rhode,

Snyder Hoffman Associates, Inc. appreciates the opportunity to present you with this proposal to perform Mechanical and Electrical Engineering in support of the study of the chilled water system at Central Bucks West High School. Thank you very much for considering our firm for your professional design and engineering service needs.

Our proposal has been broken down into the following components for your review:

- I. Scope of Work
- II. Description of Services & Deliverables
- III. Basis of Fee
- IV. 2026 Hourly Rate Schedule

Thank you once again for the opportunity and your consideration.

Snyder Hoffman Associates, Inc.



Nicholas D. Kaintz, P.E.
Vice President

I. SCOPE OF WORK

Snyder Hoffman's **SCOPE OF WORK** shall include the following:

1. The split air-cooled chiller serving the east classroom wing adjacent to West Court Street was recently replaced. Central Bucks School District is experiencing operational issues with the chiller. It is believed the chiller maybe oversized or perhaps some operating parameters are in need of adjustment.
2. Perform a site visit to field verify existing MEP systems and constraints.
3. Meet with facilities personnel to discuss known operational issues.
4. Review all available documentation including drawings, specifications, trending data, and submittals related to the operation of the chillers.

II. DESCRIPTION OF SERVICES & DELIVERABLES

Snyder Hoffman's **SERVICES & DELIVERABLES** shall include the following:

1. Prepare a narrative describing conditions observed and information gathered from review of the existing documents. The narrative will also contain recommendations for modifications to the chilled water loop. Recommendations may include setpoint adjustments, connecting to the proposed woodshop replacement HVAC unit, and tie in with the west chilled water loop (adjacent to MacFarlane Lane).
2. Attendance at meetings to discuss existing conditions and the report recommendations.
3. The narrative will include a high-level cost estimate and construction schedule.

III. **BASIS OF FEE**

*Snyder Hoffman Associates, Inc. shall perform the services noted within this proposal for an hourly not to exceed fee of **\$2,880** (two thousand eight hundred eighty dollars).*

Our firm shall submit monthly invoices for this project. Payment is due within 60 days. All invoices outstanding longer than 60 days shall be assessed 3/4% interest per month.

If these terms are acceptable, please approve this proposal and return it to our office.

Sincerely,

Snyder Hoffman Associates, Inc.



Nicholas D. Kaintz, P.E.
Vice President

I agree to the above terms stated on this _____ day of _____.

Central Bucks School District

IV. **2026 HOURLY RATE SCHEDULE**

<u>Principal</u>	<u>\$240</u>
<u>Senior Engineer</u>	<u>\$180</u>
<u>Construction Administrator</u>	<u>\$160</u>
<u>Chief Designer</u>	<u>\$155</u>
<u>Engineer</u>	<u>\$140</u>
<u>Senior Designer</u>	<u>\$125</u>
<u>Designer</u>	<u>\$110</u>
<u>CAD/Revit Operator</u>	<u>\$100</u>
<u>Administrative Assistant</u>	<u>\$90</u>



PLUMSTEAD CHRISTIAN SCHOOL

Faith • Virtue • Knowledge

Date: July 21, 2026
To: Central Bucks School District
Attn: Christopher Robbins
Transportation Director

Busing Proposal: Plumstead Christian School & Central Bucks SD

Plumstead Christian School "PCS" is pleased to provide a proposal to Central Bucks School District "CBSD" to contract the busing of PCS students for the 2026-28 school years. PCS is committed to monthly reporting and communication protocols as deemed necessary by CBSD.

Proposed Agreement for the 2026-2027 and 2027-2028 School Years

PCS will be responsible for providing transportation to all PCS students living in CBSD. PCS will bill CBSD Transportation Department for PCS students @ the following rates:

\$11.91/day/student for 2026-2027

\$12.39/day/student for 2027-2028

Term: For this 2 year term extending through the '27-28 school year, our agreement will auto-extend annually thereafter with a 4% annual inflation rider, with either party having the option to cancel with 1 year advance notice.

Should the above framework be agreeable to the Central Bucks Administration and board, please sign and return to:

PCS Transportation Director, Brian Shiel @ bshiel@plumsteadchristian.org.

Central Bucks School District:

Signature

Date

Name and Title

www.plumsteadchristian.org

Lower School 753 New Galena Road, Chalfont, PA 18914 • 215-822-0187 • Fax: 215-822-5890

Middle and Upper School 5765 Old Easton Road, P.O. Box 216, Plumsteadville, PA 18949 • 215-766-8073 • Fax: 215-766-2033

The following is a list of First Student drivers/monitors for 26-27 Board approval.

Last Name	First Name	Position
Abdelghany	Sara	Driver
Arefin	Raisul	Driver
Balch	Nancy	Driver
Bannon	Linda	Driver
Barlow	Lori	Driver
Baumgardener	Kathy	Driver
Benedetto	Leo	Driver
Bianco	Samantha	Driver
Blakeslee	Kelly	Driver
Bogle	Vicki	Driver
Bolidzar	Patricia	Driver
Brauer	June	Driver
Bresser	Diane	Driver
Brewster	William	Driver
Brisbon	Richelle	Driver
Brockington	Sean	Driver
Burger	Steve	Driver
Caggiano	Tina M.	Driver
Cassidy	Shannon	Driver
Chilberti	Robin	Driver
Clifford	Mark	Driver
Conden	Daniel	Driver
Damelio	Sharon	Driver
Davis	Phylicia	Driver
Davis	Samuel	Driver
DeMarco	Bernadine	Driver
Deon	Stephanie	Driver
Dulis	Joseph	Driver
Frantz	Nancy	Driver
Glenn	William	Driver
Govaeaa	Robert	Driver
Graziano	Peter	Driver
Grebloski	Charles	Driver
Gurt	Nicole	Driver
Hambach	Beverly	Driver
Hampson	James	Driver

Heinlein	Virginia	Driver
Hendricks	Mark	Driver
Huf	Monica	Driver
Hunt	Cynthia	Driver
Ingrassia	Alexander	Driver
Jarvis	Veda	Driver
Jenkins	John	Driver
Johnson	Harold	Driver
Kehoe	Scott	Driver
Kilgannon	James	Driver
Kim	Jin	Driver
Koenig	George	Driver
Kovac	John	Driver
Kushch	Michael	Driver
LaBate	Michael	Driver
Lillo	Robert	Driver
Loeffler	Eric	Driver
Lomonaco	Dean	Driver
Lor	Leng	Driver
Losorelli	Sam	Driver
Madondo	Heather	Driver
Mamalouy	Oksana	Driver
Manuel	Todd	Driver
May	Shyheed	Driver
McConnell	William	Driver
McCorry	Regina	Driver
Mendelow	Myron	Driver
Michener	Mary Kay	Driver
Miller	Janine	Driver
Milton	Joshua	Driver
Mitchell	Kathleen	Driver
Mooney	Heather	Driver
Mooney	William P	Driver
Morse	Edward	Driver
Mosca	John	Driver
Mullen	Daniel	Driver
Munn	Maurice	Driver
Muschera	Robert	Driver
Naber	Mike	Driver
Off	Charles	Driver
Oliveros	Marcel	Driver
Palacios Ramos	Martika	Driver

Patel	Vikrant	Driver
Peacher	Brian	Driver
Piazza	Carl	Driver
Piotrowicz	Thomas	Driver
Price	Robert	Driver
Quintana-Fasano	Nancy	Driver
Rankel	Meredeth	Driver
Renner	Thomas	Driver
Rissinger	Kimberly	Driver
Roberts-Scarpaci	Mary	Driver
Sames	Bruce	Driver
Savitz	Kayla	Driver
Scalfaro	Cecelia	Driver
Schuler	Ed	Driver
Scott	Nancy	Driver
Seneko	Walter	Driver
Shearer	Lori	Driver
Smith	Lachette	Driver
Stevenson	James	Driver
Stewart	Nelson	Driver
Sullivan	Michael	Driver
Sundermeier	Frederick	Driver
Sweet	Jennifer	Driver
Sweet-Reimel	Lynn	Driver
Tatarelli	Giuseppe	Driver
Thomas	Micky	Driver
Tokarski	Kamil	Driver
Tolbert	Lambert	Driver
Traficante	Gustavo	Driver
Trampe	Michael	Driver
Tryon	Malissa	Driver
Turowski	Raymond	Driver
Ward	Sharon	Driver
Wiley	Lorraine	Driver
Willard	Jacqueline	Driver
Wilson	Joseph	Driver
Wright	Thurman (Tim)	Driver
Wrigley	Andrea	Driver
Yue	Vincent	Driver
Aschinger	Bill	Monitor

Brey	Cameron	Monitor
Burke	Dennis	Monitor
Capasso	Marylou	Monitor
Crystal	Eileen	Monitor
Curato	Cecelia (Ann)	Monitor
Davis	Anthony	Monitor
Digilio	Joseph	Monitor
Groarke	Marion	Monitor
Hillenbrand	Claudia	Monitor
Isenberg	Wally	Monitor
Lengel	Charles	Monitor
Lengel	Sylvia	Monitor
Modica	Alex	Monitor
Parks	Melissa	Monitor
Potts	Donna	Monitor
Riddick	Brenda	Monitor
Ruder	Donna	Monitor
Sprouse	Wendy	Monitor
Thommen	Kaylie	Monitor
Updike	Garth (Pat)	Monitor
Caggiano	Jessica	Van Driver/Monitor
Douglas	Justin	Van Driver/Monitor
Ferguson	Fabiana	Van Driver/Monitor
Gay	Jee	Van Driver/Monitor
Gioia	Anthony	Van Driver/Monitor
Griffin	Jonathan	Van Driver/Monitor
Hafner	Mark	Van Driver/Monitor
Lane	Taylor	Van Driver/Monitor
Le	Tan	Van Driver
Liwen	Darren	Van Driver/Monitor
Navarro	Imelda	Van Driver
Perez	Lauren	Van Driver/Monitor
Rivera Rodriguez	Oscar	Van Driver/Monitor
Snee	Kathleen	Van Driver/Monitor
Sprague	Branch	Van Driver
Winters	John	Van Driver

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study

Recommendation for Adoption

Course: Compass

Date: 09-03-2026

Student Level: Middle School

Grade Level: Grade 6, 7, 8

Characterization of Course of Study:

Compass is a course designed to equip middle school students with essential academic strategies that foster success both in school and beyond. Through engaging activities, students build essential competencies across three interconnected units. Academic skill building includes study strategies, strengthening executive functioning skills and emphasizing personal responsibility with a focus on Digital Citizenship. Social skill building covers collaboration, communication and problem solving. Personal skill building allows students to explore their own mindset and motivation as they prepare for future academic and career endeavors, including compiling career readiness artifacts in alignment with Pennsylvania middle school requirements.

Reasons for Proposed Adoption:

There are specific skills with the Academic, Personal and Social realms that have been identified as essential to the future success of all of our middle school students. A course specifically designed to provide students with tools that enhance these skills and that foster and cultivate the development of new skills will benefit students not only within the school environment but also in their future in whatever environment they may encounter.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Integrated Technology Course of Study
Recommendation for Adoption

Course: Integrated Technology 6

Date: 09-03-2026

Student Level: Middle School

Grade Level: Grade 6

Characterization of Course of Study:

Integrated Technology 6 is a foundational middle school course designed to help students develop essential digital literacy, technology, and career readiness skills. Through hands-on experiences with Microsoft 365, digital collaboration tools, and introductory coding platforms, students learn how to organize files, communicate professionally, practice safe and responsible digital citizenship, and protect themselves from online threats. Students also explore real-world careers in marketing, accounting, management, and technology by engaging in project-based learning activities that incorporate budgeting, branding, teamwork, problem-solving, and creativity. Through portfolio development, career exploration, mock interviews, and coding challenges, students build confidence as innovative thinkers, effective communicators, and responsible digital citizens while gaining the foundational technology skills needed for success in school, future careers, and an increasingly digital world.

Reasons for Proposed Adoption:

By integrating technology, business concepts, and career readiness within a single course, Integrated Technology 6 provides a meaningful and engaging foundation that supports future coursework, workforce development, and lifelong learning.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for
Adoption

Course: **Ceramics 4**

Date: September 2026

Student Level: Advanced

Grade Level: 11 & 12

Characterization of Course of Study:

Ceramics 4 offers advanced students in grades 11-12 the opportunity to refine their ceramic techniques and strengthen their artistic voice through complex, self-directed projects. Building on skills from Ceramics 1-3, students will engage in advanced wheel-throwing, sculptural design, and experimental forms.

Students will develop a unique portfolio of functional and non-functional works that explore contemporary and historical influences. An emphasis is placed on pushing boundaries in surface treatments, glaze layering, and mixed media. Through critiques, students will articulate their creative processes, explore aesthetic decision-making, and respond to feedback.

Prerequisite: Ceramics 3, B or better, or teacher recommendation.

Reasons for Proposed Adoption:

Ceramics 4 is recommended for adoption to provide advanced students with a rigorous continuation of the ceramic's pathway. The course supports independent studio practice, advanced craftsmanship, portfolio development, and personal artistic voice while aligning with CBSD curriculum goals and both PA Visual Arts standards and National Visual Arts Standards.

All CBSD art writing teams consider the following while writing curriculum:

1. *All COS will be converted from the 4 strands of DBAE to Common Units of study with standards embedded*
 2. Discipline-Based Art Education: (Production, Criticism, Aesthetics, History)
 3. Crosswalk to National Visual Arts Standards (Creating, Presenting, Responding, Connecting)
 4. Pacing guides that reflect the Creative Process Continuum
 5. Updated Technology, Terminology, Suggested Artists, and Vocabulary
 6. Updated Learning Principles
-

(Date of Approval)

Principals

(Date of Approval)

Curriculum Committee

(Date of Approval)

The Board of School Directors

_____ Revision Date

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: Academic Environmental Science, Honors Environmental Science

Date: 09-03-2026

Student Level: Academic and Honors

Grade Level: Grade 9

Characterization of Course of Study:

Environmental Science introduces students to the complex and interconnected systems that shape our planet. Students begin by exploring the geosphere, hydrosphere, and atmosphere, gaining a foundational understanding of Earth's systems and how they interact. The course then examines the importance of sustaining these systems, emphasizing natural resources, human impact, and conservation strategies. Students investigate relationships between organisms and their environments, focusing on energy flow, biodiversity, population dynamics, and environmental literacy. Throughout the course, students engage in hands-on investigations and real-world problem solving, developing critical thinking skills, and a deeper understanding of Earth's systems and their environment.

Reasons for Proposed Adoption:

With the full implementation of Pennsylvania's new STEELS standards, it was essential to adopt updated science resources that aligned with the newly revised Earth Science and Environmental Literacy and Sustainability standard. After a thorough review of multiple resources, the Environmental Science team recommended using a combination of the National Geographic Environmental Science and Biozone Earth and Space Science resources to support learning in the Environmental Science course. This combination provides a cohesive and engaging learning experience, offers strong support for diverse learners, and best meets the instructional needs of Central Bucks teachers and students. This course document aligns instruction to the new resources that will be used to teach these standards starting in the 2026 – 2027 school year.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____



BOARD POLICY

Athletic Trainers



POLICY NUMBER	LAST REVIEWED	VERSION	DOCUMENT STATUS
123.3 for First Read	9/10/2026	v1	DRAFT
PRINTED 9/10/2026			

■ Proposed addition
 ■ Proposed deletion

Purpose

The Board is committed to protecting and enhancing the health and welfare of the District's student athletes by providing the highest quality and most expedient health care.

The Board recognizes that athletic trainers are part of a team of healthcare professionals to work with student athletes to prevent, treat, and rehabilitate injuries and medical conditions with the ultimate goal of returning student-athletes to the activity they enjoy as safely and quickly as possible.

Definitions

Athletic training services are the management and provision of healthcare services under the direction of a licensed physician. Services shall include: [\[1\]](#)[\[2\]](#)

1. The rendering of emergency care, development of injury prevention programs and providing appropriate preventative and supportive devices for the student athlete.
2. The assessment, management, treatment, rehabilitation and reconditioning of the student athlete whose conditions are within the professional preparation and education of a licensed athletic trainer.
3. The use of modalities, such as: mechanical stimulation, heat, cold, light, air, water, electricity, sound, massage and the use of therapeutic exercise, reconditioning exercise and fitness programs.
4. Services do not include surgery, invasive procedures or prescription of any medication or controlled substance.

Licensed athletic trainer shall mean a person who is licensed to perform athletic training services by the Board or the State Board of Medicine. [\[1\]](#)[\[2\]](#)

Written Protocol shall mean: [\[1\]](#)[\[2\]](#)

A written agreement or other document developed in conjunction with one or more supervising physicians, which identifies and is signed by the supervising physician and the licensed athletic trainer, and describes the manner and frequency in which the licensed athletic trainer regularly communicates with the supervising

physician and includes standard operating procedures, developed in agreement with the supervising physician and licensed athletic trainer, that the licensed athletic trainer follows when not directly supervised onsite by the supervising physician

Guidelines

Requirements for Athletic Trainers

All athletic trainers either employed or contracted by the District must hold an active athletic trainer license through the Pennsylvania Board of Medicine and maintain athletic trainer certification through the Board of Certification for the Athletic Trainer (BOC).

The athletic trainers will keep current on all continuing education requirements and must maintain CPR/AED certification to maintain certification and licensure.

Athletic trainers must comply with all applicable state laws and regulations and adhere to professional standards and best practices, including, but not limited to, the following:

1. The State of Pennsylvania Board of Athletic Training Statutes in the Commonwealth including the Osteopathic Medical Practice Act, as amended by Act 123 of 2011, and the Medical Practice Act, as amended by Act 124 of 2011 [3][4];
2. The Board of Certification, Inc. Standards of Professional Practice, and
3. The National Athletic Trainers' Association Code of Ethics.

Compliance with the P.I.A.A.

As all district secondary (grades 7-12) interscholastic sports programs are governed by the Pennsylvania Interscholastic Athletic Association (P.I.A.A.), athletic trainers must follow the current P.I.A.A. practices and procedures outlined in the P.I.A.A. Sports Medicine Guidelines. [5]

Injury/Illness Management

Student athletes that report to the licensed athletic trainers with an injury or illness will be evaluated and assessed to determine the appropriate medical plan of action. Based on the athletic trainer's reliance on the guidelines and practices listed in this policy, clinical judgement, and severity of medical condition, the student may be required to consult with a licensed physician for further evaluation.

If a student-athlete is required to see a licensed physician for an injury or illness that affects their athletic participation or physical activity, written medical clearance from the licensed physician must be obtained before returning to the activity.

Athletic trainers shall supervise the rehabilitation and treatment of student-athletes following an injury in accordance with physician orders and this policy. Trainers may communicate with physicians, coaches, school nurses, academic staff, and administrators to ensure all parties involved in the care or physical wellness of the student have accurate information.

Practice Standards

Athletic trainers shall comply with the following practices: [1][2]

1. Ensure that the student-athlete has secured a written referral or prescription from a licensed physician, dentist or podiatrist or subject to a written protocol from the physician or podiatrist —
from the national center for sports medicine and injury prevention, <https://www.nacsm.org/>

2. Comply strictly with conditions or restrictions by the referring physician, dentist or podiatrist that may be placed on the athletic training services rendered by the licensed athletic trainer.
3. Ensure that the student-athlete has undergone a medical diagnostic examination or has had the results of a recently performed medical diagnostic examination reviewed by the referring physician, dentist or podiatrist.
4. Keep a copy of the referral or prescription and the results of the medical diagnostic examination in the student's file.
5. Consult promptly with the referring physician, dentist or podiatrist regarding a new ailment or condition or a worsened ailment or condition of the student-athlete.
6. Consult with the referring physician, dentist or podiatrist upon request of either the referring physician, dentist or podiatrist or the student-athlete.
7. Refer student-athletes with conditions outside the scope of athletic training services to a licensed physician, dentist or podiatrist.
8. In the event of more significant injuries, such as Concussion and/or matters that require further medical attention, the athletic trainer will report each incident to a parent/guardian and to the school Athletic Director.
9. When a student-athlete requires immobilization devices, medical treatment, or activity restrictions that affect participation during the school day and require school-based accommodations, written medical documentation shall be provided to the school health team. Any documentation originating from the licensed athletic trainers that includes school-day medical-related restrictions shall be issued in accordance with the athletic trainer's written protocols and standing orders under the supervision of district's contracted sports medicine physician and shall include the physician's signature. The documentation shall specify the student's condition, restrictions, and anticipated duration. A written medical clearance releasing the student from such restrictions shall be provided to the school nursing team before the student returns to unrestricted participation.

Records Management

Trainers will keep up-to-date documentation of all student-athlete injuries, illnesses, and treatments. The retention of said documents shall be dictated by board policy and state law.

Legal References

No additional references listed.



POLICY

210 for First Read Use of Medications

POLICY NUMBER	ADOPTED	REVISED	VERSION
210 for First Read	11/22/2005	4/24/2018	v1.8
DOCUMENT STATUS	PRINTED		
DRAFT	9/23/2026		

Purpose

The district shall not be responsible for diagnosis of student illness. The administration of prescribed medication in accordance with the direction of a parent/guardian and licensed prescriber to a student during school hours will be permitted only when failure to take such medicine would jeopardize the health of the student or the student would not be able to attend school if the medicine were not made available during school hours.

Medication will be administered accordance with the guidelines promulgated by the Pennsylvania Department of Health regarding the administration of medication in schools.

Definitions

For purposes of this policy, **medication** shall include all medicines prescribed by a licensed healthcare provider, any over-the-counter medication including minerals, supplements, and herbal medications.

Licensed healthcare provider means any person licensed to administer medication, and includes licensed physicians (MD and DO), podiatrists, optometrists, certified registered nurse practitioners, and physicians' assistants.

Licensed nurse shall be defined as any person licensed to administer medication such as a registered or licensed practical nurse.

Certified personnel shall be defined as any school staff who is trained and certified to administer emergency medications upon completion of Pennsylvania State approved training programs.

Possession shall include carrying, storing, or controlling medication or equipment necessary for administration of medication.

Self-administration shall mean a student's pre-approved (by the District) administration of medication in accordance with a prescription or written instructions from licensed healthcare provider, parent/guardian approval, and successful completion of a self-carry competency with the school's licensed nurse.

Authority

The Pennsylvania Department of Health has developed certain guidelines for the administration of medicine in schools. Those guidelines, as may be amended from time to time, are incorporated in the accompanying Administrative Regulations.

Before any medication may be administered to or by any student during school hours, the Board shall require the proper completion of the Medication Dispensing Form. Failure of a parent/guardian to provide the documentation will require the parent/guardian to make himself/herself available in the schools to personally dispense the medication.[1][2][3]

Delegation of Responsibility

The Superintendent or designee, in consultation with school nurse staff, shall develop Administrative Regulations implementing this Policy consistent with the guidelines outlined below, which shall address the following topics:

1. Procedures that District staff and a parent/guardian must follow before any medication will be administered to a student in accordance with this Policy;
2. Guidelines regarding the storage and maintenance of medications stored on District property, and;
3. Record-keeping for medications dispensed by licensed nurses and certified personnel.

All medications shall be administered by a licensed nurse, certified personnel, or shall be self-administered as set forth in this policy.

The administration of non-emergency medication to a student may not be delegated to other school personnel such as a teacher, principal, or other administrator.

Any district employee involved in administering or supervising of the self-administration of emergency medication (i.e. an EpiPen) shall receive appropriate training from the licensed school nurse before engaging in this activity.

Guidelines

The district shall inform all parents/guardians, students and staff about this policy and procedures governing the administration of medications.

Any student-specific medication to be administered by licensed nursing staff, including both prescription and over-the-counter medications, must be delivered directly to the school health office by an adult.

Medications to be administered must be accompanied by a completed Medication Dispensing Form signed by both the parent/guardian and the healthcare provider.

Medications (or supplements) in plastic bags, unlabeled containers, bottles, or syringes, aluminum foil, envelopes, old pill bottles, or bottles labeled for another family member will not be accepted nor administered. Only a 30-day supply of medication will be accepted at a time. Medications that are more than one (1) year old or that contain an expiration date which has passed will not be accepted nor administered.

With parent/guardian written consent, and under the direction of the District's Medical Director, a licensed nurse is permitted to administer over-the-counter medication including Acetaminophen, Ibuprofen, Calcium Carbonate, and Diphenhydramine.

Students shall not carry or otherwise possess prescription or nonprescription medication on school property, at any school-sponsored activity, or on a conveyance providing transportation to or from a school or school-sponsored activity at any other time, unless expressly permitted by this Board Policy.

Any medication given during school hours must be documented on an individual student medication record, which becomes part of the student's School Health Record. The information to be included on each student encounter for medication administration is incorporated in the accompanying Administrative Regulations.

All controlled medications must be counted between nursing staff and the parent/guardian and recorded on the student's medication log.

All medication is to be stored in a locked cabinet and accessible to only licensed nurses and certified personnel. Emergency medication for anaphylaxis, asthma, as well as emergency medication to be administered to an individual believed or suspected to be experiencing an opioid overdose may be stored in an unlocked, but secure, location.

In cases where the Medication Dispensing Form is not available and administration of the medication is necessary, licensed nurses may obtain verbal orders from the attending physician by phone. Such verbal orders must be documented by the licensed nurse on a verbal order form and uploaded to the student's health record. In order for the medication to be administered the following day, a completed Medication Dispensing Form must be made available by the parent/guardian.

Student Self-Administration

In accordance with Act 187 of the School Code and CBSD procedures, students requiring rescue inhalers and Epi-Pens may be permitted to carry and self-administer medications with a signed physician's order, parental permission and adherence to this district medication policy and according to the accompanying Administrative Regulations.

If the licensed nurse, in their professional judgment and assessment, believes that the student is not capable of safely carrying and/or administering the emergency medication, they will contact the parent/guardian, licensed prescriber, and the District Medical Director, if needed. In these situations, the decision of the District Medical Director shall be final.

To self-administer medication, the student must meet the following criteria:

1. Respond to and visually recognize his/her name.
2. Identify his/her medication.

3. Recognize and verbalize the signs & symptoms of an emergent episode.
4. Demonstrate the proper technique for self-administration of the emergency medications.
5. Demonstrate a responsible and cooperative attitude in all aspects of medication self-administration.

The student shall be made aware that the asthma inhaler or epinephrine auto-injector is intended for their use only and may not be shared with other students. Students are prohibited from sharing, giving, selling, or using an asthma inhaler or epinephrine auto-injector in any manner other than for which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school or school-sponsored activities. Violations may result in loss of privileges to self-carry the asthma inhaler or epinephrine auto-injector and disciplinary action in accordance with board Policy and any applicable student handbook or Code of Conduct.

Students cannot be denied access to school-sponsored activities due to the need for the administration of medication.

In the case of a school trip, the District may ask a parent/guardian to accompany their child but cannot require the parent/guardian to do so. Considerations when planning for medication administration during school-sponsored programs and activities include but are not limited to:

1. Assigning licensed nurses or certificated personnel to be available;
2. Addressing with parents/guardians the possibility of obtaining from the licensed prescriber a temporary order to change the time of dose;
3. Asking the parent/guardian to designate an adult (non-employee) to accompany the child on the field trip to administer the medication (i.e. family member, family friend, neighbor, etc.)

Any parent/guardian or parent/guardian-designated person who will attend a school-sponsored activity or field trip for the purposes of student administration medication must have the proper clearances on file with the District.

The nurse will evaluate each request for medication administration based upon medical need, receipt of written orders and documentation of student's correct procedure/technique by the student's licensed prescriber and receipt of parent request. Specific plans may be developed considering individual student health care needs and school implementation.

Legal Footnotes

[1] 1949 Act 14
LEGAL REFERENCE

[2] 1949 Act 14
LEGAL REFERENCE



POLICY

249 for Second Read-Sept. 2026 Bullying/Cyberbullying

POLICY NUMBER	ADOPTED	REVISED	VERSION
249 for Second Read-Sept. 2026	7/27/2004	5/15/2025	v1.3
DOCUMENT STATUS	PRINTED		
DRAFT	9/11/2026		

■ Proposed addition

■ Proposed deletion

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. Examples of a substantial disruption may include interruption of instruction or school activities, significant diversion of staff resources, implementation of safety measures, student absences or avoidance behaviors, or other circumstances that materially interfere with a safe and orderly learning environment.

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 outside a school setting when the conduct meets the definition of "bullying" above and has the required impact on a student's education, environment, or the orderly operation of the school.

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.
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 school's principal or designee. Other school staff who receive reports shall forward them to the principal or designee.

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 and administrators in implementing such interventions.

Consequences for Violations

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.

Legal Footnotes

[1] 1949 Act 14 LEGAL REFERENCE	[2] 1949 Act 14 LEGAL REFERENCE
[3] Pennsylvania Code & Bulletin citation LEGAL REFERENCE	[4] 20 U.S.C. § 7118 LEGAL REFERENCE
[5] 24 P.S. 1303.1-A LEGAL REFERENCE	

Legal References

Additional References

Untitled legal reference LEGAL REFERENCE	Untitled legal reference LEGAL REFERENCE
Untitled legal reference LEGAL REFERENCE	Untitled legal reference LEGAL REFERENCE
Untitled legal reference LEGAL REFERENCE	Untitled legal reference LEGAL REFERENCE
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CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

CENTRAL BUCKS SCHOOL DISTRICT ADMINISTRATIVE REGULATION No. 249

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 School staff (Principal, Assistant Principal, counselor, teacher, coach, advisor)

- 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 Assistant Superintendent for Elementary or Secondary Education.

D. Notify and confer with the Title IX Coordinator if the bullying report includes allegations of discrimination or sexual harassment.

E. 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

May be completed by a student, parent/guardian, employee, witness, community member, or anonymous reporter.

Related Policy: Policy 249 Bullying/Cyberbullying

Submit this form to the building principal or designee. A report may also be made verbally, by email, by phone, through Safe2 Say, or through another district-approved reporting method. Immediate safety concerns should be reported at once to school administration or emergency services, as appropriate.

Report Information

Date Report Received: _____

School: _____

Individual Submitting Report

- | | |
|---|--|
| ☐ Student | ☐ Parent/Guardian |
| ☐ Employee | ☐ Witness |
| ☐ Community Member | ☐ Anonymous |
| ☐ Other: _____ | |

Name, if provided: _____

Phone/Email: _____

Student(s) Allegedly Targeted: _____

Student(s) Allegedly Engaged in Conduct: _____

Date(s)/Time(s) of Incident: _____

Incident Information

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: _____ |

Electronic Technology or Communication

- | | |
|--|--|
| ☐ Involved: Yes | ☐ Involved: No |
| ☐ Unknown | ☐ Text Messages |
| ☐ Social Media | ☐ Email |
| ☐ Messaging App | ☐ Online Gaming |
| ☐ Website | ☐ Other: _____ |

Artificial Intelligence-Generated or Modified Media

☐ Suspected: Yes

☐ Unknown

☐ Video

☐ Text

☐ Suspected: No

☐ Image

☐ Audio/Voice

☐ Other: _____

If suspected, describe: _____

Description and Supporting Information

Witnesses or others with information: _____

Description of Incident

Immediate Safety or Support Concern

☐ Immediate danger

☐ Self-harm concern

☐ Student requests support

☐ Other: _____

☐ Threat of violence

☐ Ongoing contact/harassment

☐ No immediate concern identified

Describe any immediate need: _____

Supporting Documentation Attached or Available

☐ Screenshots

☐ Videos

☐ Witness Statements

☐ Photos

☐ Messages

☐ Other: _____

Submitted By: _____

Date: _____

The district may implement safety measures, supports, or early interventions while a report is reviewed. These measures are not a determination that bullying or cyberbullying occurred.

AR 249-B

Investigation Summary and Intervention Report

Related Policy: Policy 249 Bullying/Cyberbullying

Case Information

School: _____
Case Number: _____
Date Received: _____
Investigator: _____
Targeted Student(s): _____
Student(s) Allegedly Engaged in Conduct: _____

Immediate Response

- ☐ Initial safety assessment completed
- ☐ Interim safety measures considered
- ☐ Parent/guardian notification documented
- ☐ Title IX Coordinator consulted, if applicable
- ☐ Special education/504 team consulted, if applicable
- ☐ Threat assessment referral, if applicable

Immediate/interim measures: _____

Investigation Activities

- | | |
|---|---|
| ☐ Student interviews | ☐ Parent/guardian interviews |
| ☐ Staff interviews | ☐ Witness interviews |
| ☐ Electronic evidence review | ☐ Social media review |
| ☐ AI-generated/modified media review | ☐ School records/surveillance review |
| ☐ Other: _____ | |

Investigation initiated: _____

Investigation completed: _____

Policy 249 Analysis and Determination

- | | |
|--|--|
| ☐ Bullying definition met: Yes | ☐ Bullying definition met: No |
| ☐ Cyberbullying definition met: Yes | ☐ Cyberbullying definition met: No |
| ☐ Retaliation established: Yes | ☐ Retaliation established: No |
| ☐ Off-campus conduct reviewed | ☐ AI-generated/modified media confirmed |
| ☐ AI-generated/modified media suspected | ☐ AI-generated/modified media not present |

Required Impact, if applicable

- ☐ Substantial interference with a student's education
- ☐ Creation of a threatening environment
- ☐ Substantial disruption of orderly school operations

☐ Required impact not established

Determination

☐ Substantiated

☐ Unsubstantiated

☐ Inconclusive

Summary of Findings

Education, Prevention, and Intervention Response

Complete this section whether or not the conduct meets the Policy 249 definition. Conduct that is too early, isolated, or lower-level to satisfy the policy threshold may still require prompt, age-appropriate education, support, supervision, or behavioral intervention.

Response Level

☐ Universal prevention/education

☐ Individualized intensive support

☐ Safety/protective response

☐ Targeted early intervention

☐ Disciplinary response

☐ No additional response indicated

Selected Supports or Interventions

☐ Counseling

☐ Conflict resolution, when appropriate

☐ Skill-building

☐ Increased supervision

☐ Schedule/location adjustment

☐ Safety plan

☐ Student support team referral

☐ Threat assessment referral, if applicable

☐ Other effective, age-appropriate action: _____

☐ Mentoring

☐ Restorative or educational intervention, when appropriate

☐ Behavioral supports

☐ Classroom seating change

☐ Parent/guardian conference

☐ No-contact directive

☐ Special education/504 team consultation

☐ Law enforcement referral, if applicable

Instructional and Schoolwide Connection

☐ Bullying prevention instruction

☐ Health education connection

☐ Responsible use of AI and modified media

☐ Staff coaching or supervision adjustment

☐ Digital citizenship/responsible technology use

☐ SWPBIS expectation or lesson

☐ Classroom/community-building response

☐ Other: _____

Specific action(s), responsible staff, and start date: _____

Follow-up date: _____

Person responsible for follow-up: _____

☐ Effectiveness confirmed

☐ Revise/continue interventions

☐ Additional concern reported

☐ Case monitoring concluded

Investigator/Administrator Signature: _____

Date: _____

AR 249-C
Parent/Guardian Notification Letter Template

Related Policy: Policy 249 Bullying/Cyberbullying

Date: _____

Dear Parent/Guardian:

The Central Bucks School District has completed a review or investigation regarding a reported incident involving your student.

Following a review of the information available, the district determined that:

- ☐ Bullying occurred.
- ☐ Cyberbullying occurred.
- ☐ The report was not substantiated under Policy 249.
- ☐ The information was inconclusive.
- ☐ Although the conduct did not meet the Policy 249 definition, education, support, supervision, or intervention will be provided as appropriate.

The district has taken or will take appropriate action consistent with Board Policy 249, district procedures, and the Code of Student Conduct. Depending on the circumstances, the response may include safety measures, counseling, mentoring, skill-building, behavioral supports, increased supervision, educational or restorative interventions, parent/guardian conferences, or other age-appropriate action.

Where appropriate, prevention and instructional supports may be reinforced through the district's bullying prevention, digital citizenship, health education, and School-Wide Positive Behavioral Interventions and Supports (SWPBIS) efforts.

Consistent with federal and state student privacy laws, the district cannot disclose personally identifiable information about another student or specific disciplinary consequences imposed on another student.

The district remains committed to a safe and supportive learning environment. School personnel will monitor the effectiveness of identified supports and adjust them as needed.

If you have questions or wish to discuss support services available for your student, please contact:

Name: _____

Title: _____

Phone/Email: _____

Sincerely,

Principal/Assistant Principal/Designee

AR 249-D
AI-Related Cyberbullying Documentation and Educational Response
Worksheet

Related Policy: Policy 249 Bullying/Cyberbullying

Case Information

Case Number: _____

School: _____

Date: _____

AI-Generated or Modified Media Review

Type of Media

- ☐ Image
- ☐ Video
- ☐ Audio/Voice
- ☐ Text
- ☐ Deepfake or synthetic content
- ☐ Other: _____

Evidence Reviewed

- ☐ Screenshots
- ☐ Original file
- ☐ Metadata
- ☐ Student statement
- ☐ Witness statement
- ☐ Parent/guardian information
- ☐ Other: _____

Description of Suspected AI Use

Impact Review

- | | |
|---|---|
| ☐ Educational interference | ☐ Threatening environment |
| ☐ School disruption | ☐ Emotional distress reported |
| ☐ Reputational harm reported | ☐ No Policy 249 impact established |

AI Determination

- | | |
|--|---|
| ☐ AI use confirmed | ☐ AI use suspected |
| ☐ Unable to determine | ☐ AI use not present |

Role of AI use in bullying/cyberbullying determination: _____

Educational and Intervention Response

- | | |
|---|---|
| ☐ Digital citizenship reteaching | ☐ Responsible technology use instruction |
| ☐ Responsible AI use instruction | ☐ Media literacy/source verification |
| ☐ Impact, consent, and privacy instruction | ☐ Counseling or skill-building |

- | | |
|--|--|
| ☐ Parent/guardian conference | ☐ Behavioral support |
| ☐ Restorative or educational intervention, when appropriate | ☐ Increased monitoring/supervision |
| ☐ Referral to student support team | ☐ Other: _____ |
| ☐ Connect to health education | ☐ Connect to SWPBIS expectations/lesson |
| ☐ Connect to bullying prevention instruction | ☐ Individual response only |

Assigned staff: _____

Completion/Review date: _____

Reporting and Documentation

- ☐ Included in Safe Schools reporting: Yes
- ☐ Included in Safe Schools reporting: No
- ☐ Incident tracking system updated
- ☐ Evidence retained under district procedures

Administrator Signature: _____

Date: _____

Parent Conference, Safety, Education, and Intervention Plan

Related Policy: Policy 249 Bullying/Cyberbullying

Student and Conference Information

Student Name: _____

Grade: _____

School: _____

Date of Conference: _____

☐ In person

☐ Phone

☐ Virtual

☐ Other: _____

Parent/Guardian Name(s): _____

Phone/Email: _____

District/School Participants

☐ Principal

☐ Assistant Principal

☐ School Counselor

☐ School Psychologist

☐ Social Worker

☐ Teacher

☐ School Resource Officer

☐ Student support team member

☐ Other: _____

Names of Participants: _____

Purpose and Status

☐ Discuss a reported concern

☐ Review investigation outcome

☐ Develop/review safety plan

☐ Develop/review education or intervention plan

☐ Discuss corrective action

☐ Monitor student safety or school climate

☐ Other: _____

☐ Alleged bullying

☐ Substantiated bullying

☐ Alleged cyberbullying

☐ Substantiated cyberbullying

☐ Retaliation concern

☐ Off-campus cyberbullying concern

☐ Suspected AI-generated/modified media

☐ Conduct does not meet Policy 249 threshold but warrants intervention

Summary of Concern and Information Shared

Do not include personally identifiable information about other students unless disclosure is permitted by law. Specific disciplinary consequences imposed on another student are confidential.

Safety and Support Plan

- | | |
|---|--|
| ☐ Increased adult supervision | ☐ Check-in/check-out |
| ☐ Seating change | ☐ Schedule adjustment |
| ☐ Locker/location adjustment | ☐ Hallway transition support |
| ☐ Bus supervision/seating change | ☐ Lunch/recess/activity supervision |
| ☐ No-contact directive | ☐ Counseling support |
| ☐ Student support team referral | ☐ Other: _____ |

Details, responsible staff, and start date: _____

Education and Behavior Intervention Plan

Educational and intervention supports may be used when bullying/cyberbullying is substantiated and when concerning conduct does not yet meet the Policy 249 threshold. Select only responses appropriate to the student, incident, developmental level, and available information.

- | | |
|--|---|
| ☐ Bullying prevention instruction | ☐ Digital citizenship/responsible technology use |
| ☐ Responsible AI use/media literacy | ☐ Health education connection |
| ☐ SWPBIS expectation or lesson | ☐ Counseling |
| ☐ Mentoring | ☐ Conflict resolution, when appropriate |
| ☐ Restorative or educational intervention, when appropriate | ☐ Social-emotional or communication skill-building |
| ☐ Behavioral goal/support plan | ☐ Parent/guardian conference |
| ☐ Increased supervision or environmental adjustment | ☐ Other: _____ |

Learning/behavior objective: _____

Assigned staff member(s): _____

Implementation date: _____

Review date: _____

Student Expectations Reviewed

- | | |
|--|---|
| ☐ Respectful conduct | ☐ No retaliation |
| ☐ Prompt reporting of concerns | ☐ Responsible technology use |
| ☐ Responsible AI use | ☐ Compliance with no-contact directive |
| ☐ Compliance with Code of Student Conduct | ☐ Other: _____ |

Communication and Follow-Up

Primary School Contact: _____

- | | |
|--------------------------------|--------------------------------|
| ☐ Phone | ☐ Email |
|--------------------------------|--------------------------------|

- ☐ Scheduled meeting
- ☐ One-time follow-up
- ☐ As needed

- ☐ Other: _____
- ☐ Weekly follow-up
- ☐ Other: _____

Follow-Up Date: _____

Responsible Staff Member: _____

- | | |
|---|--|
| ☐ Review safety plan effectiveness | ☐ Review education/intervention effectiveness |
| ☐ Monitor student adjustment | ☐ Update parent/guardian |
| ☐ Revise supports or interventions | ☐ Other: _____ |

Parent/Guardian Input

Student Input, if appropriate

Additional Referrals or Actions

- | | |
|--|--|
| ☐ School counselor | ☐ School psychologist |
| ☐ Student support team | ☐ Threat assessment, if applicable |
| ☐ SAP, if applicable | ☐ Law enforcement consultation/referral |
| ☐ Special education/504 team, if applicable | ☐ Other: _____ |

Documentation Checklist and Signatures

- | | |
|--|---|
| ☐ Parent/guardian notification completed | ☐ Safety/support plan developed or reviewed |
| ☐ Education/intervention plan developed or reviewed | ☐ Confidentiality 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 fields completed, if applicable |

Administrator/Designee: _____

Date: _____

Parent/Guardian: _____

Date: _____

Student, if appropriate: _____

Date: _____

Other Participant: _____

Date: _____



POLICY

810 for Second Read Transportation

POLICY NUMBER	ADOPTED	REVISED	LAST REVIEWED
810 for Second Read	7/23/2002	4/14/2020	8/13/2026
VERSION	DOCUMENT STATUS	PRINTED	
v2	DRAFT	9/23/2026	

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’s border.[\[2\]](#)[\[3\]](#)[\[4\]](#)

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 to maintain order while students are being transported.

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. [\[7\]](#)

The Superintendent or designee shall be responsible to:

1. Maintain records and make required reports regarding school transportation. [\[5\]](#)[\[7\]](#)
2. Distribute rules governing student conduct during transport; such rules 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 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.
4. { } Establish administrative regulations that specify the number of chaperones to accompany students in connection with school-related activities and field trips. [\[7\]](#) [\[26\]](#)
5. { } 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 required by a student's IEP or Section 504 Service Agreement, a school bus/vehicle driver shall be provided with relevant student health and medical information. [\[16\]](#) [\[17\]](#) [\[27\]](#) [\[28\]](#) [\[29\]](#) [\[30\]](#)

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**Legal Footnotes**

[1] 75 Pa. C.S.A. 102
LEGAL REFERENCE

[2] 24 P.S. 1361
LEGAL REFERENCE

[3] 24 P.S. 1362
LEGAL REFERENCE

[4] 24 P.S. 1726-A
LEGAL REFERENCE

[5] 22 PA Code 23.1
LEGAL REFERENCE

[6] 22 PA Code 23.2
LEGAL REFERENCE

[7] 22 PA Code 23.2
LEGAL REFERENCE

[8] Pol. 610 — Purchases Subject to Bid/Quotation
POLICY REFERENCE

[9] Pol. 611 — Purchases Budgeted
POLICY REFERENCE

[10] Pol. 611
POLICY REFERENCE
Referenced policy is not available in this policy book.

[11] 75 Pa. C.S.A. 3345.1
LEGAL REFERENCE

[12] 67 PA Code 447.1 et seq
LEGAL REFERENCE

[13] 22 PA Code 23.3
LEGAL REFERENCE

[14] 24 P.S. 1374
LEGAL REFERENCE

[15] Pol. 103 — Discrimination/Harassment Affecting Students
POLICY REFERENCE

[16] Pol. 103.1 — Nondiscrimination of Students Eligible for Special Education Services
POLICY REFERENCE

[17] Pol. 113 — Special Education
POLICY REFERENCE

[18] Pol. 140 — Charter Schools
POLICY REFERENCE

[19] Bell v. Wilkinsburg Sch. Dist., No. 23 WAP 2024, 2026 WL 152043 (Pa. Jan. 21, 2026)
LEGAL REFERENCE

[20] 20 U.S.C. 6312
LEGAL REFERENCE

[21] Pol. 251 — Homeless Students
POLICY REFERENCE

[22] 42 U.S.C. 11432
LEGAL REFERENCE

[23] 35 P.S. 4601 et seq
LEGAL REFERENCE

[24] 35 P.S. 4601
LEGAL REFERENCE

[25] 67 PA Code 212.101
LEGAL REFERENCE

[26] Pol. 121 — Field Trips
POLICY REFERENCE

[27] Pol. 209.1 — Food Allergy Management
POLICY REFERENCE

[28] Pol. 209.2
POLICY REFERENCE
Referenced policy is not available in this policy book.

[29] Pol. 210 — Use of Medications
POLICY REFERENCE

[30] Pol. 210.1 — Epinephrine Autoinjector Administration
POLICY REFERENCE

[31] Pol. 113.4 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[32] Pol. 216 — Student Records
POLICY REFERENCE

[33] 24 P.S. 1517
LEGAL REFERENCE

[34] 75 Pa. C.S.A. 4552
LEGAL REFERENCE

[35] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[36] Pol. 805
POLICY REFERENCE
Referenced policy is not available in this policy book.

[49] 75 Pa. C.S.A. 102
LEGAL REFERENCE

[50] 24 P.S. 1361
LEGAL REFERENCE

[57] 24 P.S. 1362
LEGAL REFERENCE

[59] 22 PA Code 23.3
LEGAL REFERENCE

[61] 20 U.S.C. 6312
LEGAL REFERENCE

[63] 35 P.S. 4601
LEGAL REFERENCE

[64] 35 P.S. 4608
LEGAL REFERENCE

[66] 22 Pa. Code 23.4
LEGAL REFERENCE

[67] 22 PA Code 23.1
LEGAL REFERENCE

[68] 24 P.S. 1517
LEGAL REFERENCE

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.

HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

APPOINTMENTS

ACT 93 ADMINISTRATORS

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
DENNIS	MEGHAN	DIRECTOR OF SPEC ED SVCS		ED CENTER	TBD		*\$184,000.00

*PRORATED

PROFESSIONAL STAFF

LAST NAME	FIRST NAME	POSITION	FTE	DEGREE/STEP/ CREDITS	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
LYLE	HEATHER	SPECIAL ED TEACHER	1.0	M30/13	UNAMI	8/25/2026		\$107,401.00
SAMTMANN	SAMANTHA	READING SPECIALIST	1.0	M/10	TOH/HOLICONG	8/24/2026		\$87,194.00
SIENKO	BARBARA	STUDENT SUPP COUNSELOR	1.0	M30/16	UNAMI/ML CRK	10/15/2026*		\$124,250.00
FREEMAN	VALERIE	CERTIFIED SCHOOL NURSE	1.0	M/8	WEST/STU SVCS	9/30/2026		\$79,088.00
HEIM	RHIANNA	BCBA	1.0	M/6	TBD	TBD		\$71,735.00**

*DATE CORRECTION

**PRORATED

SUPPORT STAFF

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
ADAMS	KELLY	STAFF NURSE	1.0	UNAMI	8/24/2026		\$30.26
AYLMER	KRISTINE	SCHOOL BUS DRIVER	1.0	TRANS OPS CTR	9/1/2026		\$28.18
BERESCHAK	KIMBERLY	SPECIAL ED TEACHING ASST	1.0	HOLICONG	8/31/2026		\$20.84

SUPPORT STAFF (CONT'D)

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
BIRD	BRITTANY	DUTY ASSISTANT	1.0	MILL CREEK	9/3/2026		\$17.78
BREITHAUP	WALTER	VAN DRIVER - SUB	1.0	TRANS OPS CTR	8/24/2026		\$23.63
CHAP	JORDAN	CUSTODIAN	1.0	CB SOUTH	7/30/2026		\$21.15
FREESTON	MEGAN	SPECIAL ED TEACHING ASST	1.0	MILL CREEK	9/1/2026		\$20.84
GLATZ	COLIN	SWIM LESSON INSTRUCTOR		CB EAST	8/22/2026		\$18.00
HANSEN	SYLVIA	SPECIAL ED TEACHING ASST	1.0	HOLICONG	9/1/2026		\$20.84
HILDEBRAND	DEVIN	DUTY ASSISTANT	1.0	BRIDGE VALLEY	8/24/2026		\$17.78
HILTON	ALEXIA	SPECIAL ED TEACHING ASST	1.0	CB SOUTH	8/31/2026		\$20.84
JEAN-FRANCOIS	RAHIM	EVENT SECURITY		OPERATIONS	8/27/2026		\$35.00
JEFFERIS	TOBY	SPECIAL ED TEACH ASST - 1T	1.0	CB WEST	8/24/2026		\$22.09
KIERNICKI	KIRK	SWIM LESSON INSTRUCTOR		CB EAST/SOUTH	9/8/2026		\$20.00
LEVIN	ERICA	DUTY ASSISTANT	1.0	BUTLER	8/31/2026		\$17.78
LOGUE	EAMONN	STAFF NURSE	1.0	SOUTH/TAM	8/31/2026		\$30.26
MIGLIORE	TAYLOR	SPECIAL ED TEACH ASST - 1T	1.0	DOYLE	8/31/2026		\$22.09
OSTAPYK	CARLY	CUSTODIAN	1.0	BARCLAY	9/8/2026		\$21.15
PELLETIER	JACYNTH	SPECIAL ED TEACHING ASST	1.0	TAMANEND	9/1/2026		\$20.84
PEREZ	NAISHA	SPECIAL ED TEACHING ASST	1.0	HOLICONG	8/31/2026		\$20.84
PONZURIC	SUSAN	SPECIAL ED TEACHING ASST	1.0	BARCLAY	8/31/2026		\$20.84
RAMPMAYER	AMY	SPECIAL ED TEACHING ASST	1.0	CB SOUTH	8/31/2026		\$20.84
RYNKIEWICZ	JOSEPH	DUTY ASSISTANT	1.0	LENAPE	8/31/2026		\$17.78
SCHLUTH	KEVIN	TRANSPORTATION ASST	1.0	TRANS OPS CTR	8/24/2026		\$20.84
SCHWEIZER	MARIA	STAFF NURSE .6 STH/.4 UN	1.0	SOUTH/UNAMI	8/31/2026		\$30.26
SURIANI	DANIELLE	GENERAL ASSISTANT	1.0	CB SOUTH	8/31/2026		\$19.60
SRIKANT	DWIJA	SWIM LESSON INSTRUCTOR		CB EAST	8/19/2026		\$18.00

SUPPORT STAFF (CONT'D)

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
THOMPSON	ASHLEY	COMM SCH INSTRUCTOR		GROVELAND	8/19/2026		\$21.91
VOLOSHIN	ISABELLA	SWIM LESSON INSTRUCTOR		CB EAST/SOUTH	8/14/2026		\$18.00
WHITECAVAGE	ROBERT	CUSTODIAN	1.0	BUTLER	9/8/2026		\$21.15
ZIEGENFUSS	JAY	TRANSPORTATION ASST	1.0	TRANS OPS CTR	9/10/2026		\$20.84

SUBSTITUTE TEACHERS

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
ALOSI	ALYSSA	BUILDING SUBSTITUTE	BUTLER	8/31/2026	6/11/2027	\$180/DAY
ANDRA	LINDSEY	BUILDING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
BAITINER	BROOKE	BUILDING SUBSTITUTE	UNAMI	8/31/2026	6/11/2027	\$180/DAY
BOYER	GABRIELLA	BUILDING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
BRIECE	CARLEY	LTPD SUB - KINDERGARTEN	WARWICK	8/31/2026	12/1/2026	\$200/DAY
CANIMORE	KILEY	BUILDING SUBSTITUTE	GAYMAN	8/31/2026	6/11/2027	\$180/DAY
GALIANI	SOPHIA	BUILDING SUBSTITUTE	KUTZ	9/1/2026	6/11/2027	\$180/DAY
KOLAR	KELLAN	BUILDING SUBSTITUTE	LENAPE	8/31/2026	6/11/2027	\$180/DAY
KUMMERY	MEGAN	BUILDING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
LEE	JORDYN	BUILDING SUBSTITUTE	KUTZ	9/3/2026	6/11/2027	\$180/DAY
LOGAR	CAELIN	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
MAGEE	JULIA	BUILDING SUBSTITUTE	GROVELAND	8/31/2026	9/11/2026	\$180/DAY
MARKUS	CORRINE	BUILDING SUBSTITUTE	TITUS	8/31/2026	6/11/2027	\$180/DAY

SUBSTITUTE TEACHERS (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
MCCARTY	STELLA	BUILDING SUBSTITUTE	JAMISON	8/31/2026	6/11/2027	\$180/DAY
MCCLAY	CHRISTIAN	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
MOSES	SAMANTHA	LTPD SUB - SPEECH/LANG	BRIDGE VALLEY	8/31/2026	12/2/2026	\$200/DAY
NEEDHAM	GRACE	LTPD SUB - SPECIAL ED	TOHICKON	8/24/2026	11/16/2026	\$200/DAY
NETTER	SUZANNE	BUILDING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$200/DAY
OLEXY	MADELYNN	BUILDING SUBSTITUTE	WARWICK	8/31/2026	6/11/2027	\$180/DAY
RAWLINGS	AUBRIE	BUILDING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
ROSSI	MATTHEW	BUILDING SUBSTITUTE	GROVELAND	8/31/2026	6/11/2027	\$180/DAY
SANCHEZ-ROSALINO	FRIDA	LTPD SUB - SPANISH	CB SOUTH	8/31/2026	10/9/2026	\$200/DAY
SCHMIDT	ELIZABETH	BUILDING SUBSTITUTE	GAYMAN	8/31/2026	6/11/2027	\$180/DAY
SCHWYTER	MIA	BUILDING SUBSTITUTE	LENAPE	8/31/2026	6/11/2027	\$180/DAY
SHIFFLER	MAEVE	BUILDING SUBSTITUTE	TITUS	8/31/2026	6/11/2027	\$180/DAY
SPRATT	THEODORE	BUILDING SUBSTITUTE	CB SOUTH	8/31/2026	6/11/2027	\$180/DAY
TROMMER	SIENA	BUILDING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
WAGNER	ABIGAIL	BUILDING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
WILEY	GREG	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY

HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
ABELE	JENNIFER	PERSONAL CARE AIDE	LENAPE	8/24/2026		\$21.18
AGOSTINHO	TRACY	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
ALLEN	NATALIE	TEACHER - GRADE 5 - LTPD	BARCLAY	8/24/2026	12/2/2026	\$200/DAY
ALLISON	SUSAN	COMM SCH INSTRUCTOR - SUB	DISTRICT	8/19/2026		\$21.91
ARTAU	COURTNEY	SCHOOL PSYCHOLOGIST	TOHICKON	8/24/2026		\$124,350.00
AXLER	ELIZABETH	MUSIC TEACHER	DOYLE/C SPRING	8/24/2026		\$56,013.00
BAKER	JAMES	PERSONAL CARE AIDE	TOHICKON	8/24/2026		\$20.84
BARBER	AMANDA	SPECIAL ED EA	CB SOUTH	8/31/2026		\$23.28
BARBIERI	CATHERINE	SPECIAL ED EA	CB EAST	8/24/2026		\$21.18
BARRY	LEIGH	REG ED TEACHING ASSISTANT	LINDEN	8/31/2026		\$20.84
BARTOLACCI	NICOLE	GIEP TEACHER .7KTZ/.2BV/.1BCK	KTZ/BVALL/BCK	8/31/2026		\$102,302.00
BECKER	CHRISTINA	MATH INTERVENTION - LTS	BARCLAY	8/24/2026	6/11/2027	\$61,968.00
BENGALI	BINA	PERSONAL CARE AIDE	CB EAST	8/31/2026		\$21.18
BENNETT	KAITLIN	BASIC SKILLS EA	BUTLER	8/31/2026		\$21.18
BENNETT	SHARON	PERSONAL CARE AIDE	CB SOUTH	8/31/2026		\$25.92
BENZA	KATHRYN	SPECIAL ED EA	TOHICKON	8/24/2026		\$21.18
BERGER	AUDREY	PERSONAL CARE AIDE - 1T	CB EAST	8/31/2026		\$27.32
BEVINS	MEGAN	PERSONAL CARE AIDE - 1T	CB WEST	8/31/2026		\$24.18
BINGHAM	MALGORZATA	PERSONAL CARE AIDE - 1T	HOLICONG	8/24/2026		\$23.48
BLOCK	MICHELLE	PERSONAL CARE AIDE	TITUS	8/31/2026		\$22.93
BORROWS	KATE	PERSONAL CARE AIDE - 1T	BARCLAY	9/1/2026		\$22.09
BOURQUE	WILLIAM	COMM SCH EA .5 MC/.5 DOY	MILL CR/DOYLE	8/19/2026		\$22.93

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
BUNCE	TODD	SPECIAL ED EA - 1T	CB SOUTH	8/31/2026		\$24.53
BUONO	ALICIA	SPECIAL ED EA	BARCLAY	8/31/2026		\$21.53
BURGER	MELISSA	LIBRARY SCIENCES/COORD	GAYMAN	8/24/2026		\$124,350.00
BYRNE	STEPHANIE	GIEP TEACHER .6 EAST/.4 WEST	EAST/WEST	8/24/2026		\$124,350.00
CARRELLI	KIM	SPECIAL ED TEACHER	MILL CREEK	8/24/2026		\$116,848.00
CARROLL	COLLEEN	BUILDING SUBSTITUTE	BRIDGE VALLEY	8/24/2026	6/11/2027	\$180/DAY
CARTWRIGHT	KAYLA	BUILDING SUBSTITUTE	BRIDGE VALLEY	8/31/2026	6/11/2027	\$180/DAY
CASEY	ERIN	ART TEACHER .9 BUTLER/.1 LIND	BUTLER/LINDEN	8/24/2026		\$124,350.00
CHANTHAVONGSENG	ANNA	COMMUNITY SCHOOL LEAD	BRIDGE VALLEY	8/31/2026		\$30.24
CHEN	HEIDI	LIBRARY EA	CB SOUTH	8/31/2026		\$20.84
CHODOROFF	JOEL	MUSIC & GIEP TEACHER	HOLICONG	8/24/2026		\$124,350.00
CIPRIANO	LORA	SPECIAL ED EA	CB SOUTH	8/31/2026		\$21.18
CLEMENS	GREGORY	DAILY SUBSTITUTE	DISTRICT	9/3/2026	6/11/2027	\$170/DAY
COLEMAN	SAMANTHA	BUILDING SUBSTITUTE	GROVELAND	9/1/2026	6/11/2027	\$180/DAY
COOPER	VIRGINIA	DUTY ASSISTANT	TOHICKON	9/1/2026		\$19.26
CORSON	JESSICA	PERSONAL CARE AIDE	CB SOUTH	8/24/2026		\$25.37
CORSO	LAUREN	SPECIAL ED TEACHER	CB WEST	8/24/2026		\$71,735.00
COX	DENISE	VAN DRIVER - SUBSTITUTE	TRANS OPS CTR	8/17/2026		\$23.63
CURLEY	MARGARET	TEACHER - GRADE 4-LTPD SUB	BARCLAY	8/24/2026	10/20/2026	\$200/DAY
CURNELL	BRITTANY	PERSONAL CARE AIDE - 1T	CB SOUTH	8/31/2026		\$22.09
CURRAN	KYLIE	PERSONAL CARE AIDE	CB SOUTH	8/24/2026		\$21.18
CURRY	MARISSA	BUILDING SUBSTITUTE	JAMISON	8/31/2026	6/11/2027	\$180/DAY
CYRIL	DIVYA	LIBRARY EA	GROVELAND	8/24/2026		\$20.84
CZERPAK	HAILEY	PERSONAL CARE AIDE	LINDEN	8/24/2026		\$21.18
DAMARODIS	ALEXANDRA	FLOATING SUBSTITUTE	DISTRICT	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
DANILOWICZ	DARLENE	FACILITY SPECIALIST	WARWICK	8/10/2026	8/14/2026	\$28.40
DANN	EMILY	PERSONAL CARE AIDE	TOHICKON	9/8/2026		\$20.84
DAVIS	KRISTINE	GIEP TEACHER .8 MC/.2 BARCLAY	MC/BARCLAY	9/3/2026		\$124,350.00
DEVLIN	ZACHARY	ELD TEACHER	CB EAST	8/24/2026		\$87,194.00
DIFRANCEISCO	CASEY	PERSONAL CARE AIDE	CB SOUTH	8/24/2026		\$21.53
DISGREGORIO	PAULA	SPECIAL ED EA	BUCKINGHAM	8/31/2026		\$21.18
DOH	KERRY	COMM SCH INSTRUCTOR - SUB	PINE RUN	8/19/2026		\$21.91
D'ONOFRIO	COURTNEY	SPEECH CORRECTION	BRIDGE VALLEY	8/31/2026		\$79,088.00
DOUGHTY	THOMAS	HEALTH & PE TEACHER	CB EAST	8/24/2026		\$53,837.00
DROZD	PATRICIA	PERSONAL CARE AIDE - 1T	LENAPE	9/2/2026		\$27.67
DUCA	SAMANTHA	SPECIAL ED TEACHER	GROVELAND	8/24/2026		\$56,013.00
DUENAS	NOAH	PERSONAL CARE AIDE	CB SOUTH	8/24/2026		\$20.84
DUFFY	NORA	BUILDING SUBSTITUTE	DOYLE	8/31/2026	6/11/2027	\$180/DAY
EDELEN	AILEEN	FCS TEACHER	HOLICONG	8/24/2026		\$71,735.00
EDDY	MATTHEW	BUILDING SUBSTITUTE	CB SOUTH	9/2/2026		\$180/DAY
EFELIS	ERIN	COMMUNITY SCHOOL EA	GROVELAND	8/19/2026		\$21.53
FALONE	JULIA	TEACHER - GRADE 1	COLD SPRING	8/24/2026		\$124,350.00
FARRELL	ALLISON	ART TEACHER .65 BV / .35 WAR	BVALLEY/WAR	8/24/2026		\$79,088.00
FEDOROWICZ	KERRI	ART TEACHER	TAM/UNAMI	8/24/2026		\$75,321.00
FELL	LARRY	QUEST TEACHER	PINE RUN/BARC	9/3/2026		\$124,350.00
FELTON	AMANDA	SPECIAL ED TEACHER	CB SOUTH	8/24/2026		\$124,350.00
FETTER	ASHLEY	KINDERGARTEN TEACHER	LINDEN	8/24/2026		\$92,792.00
FILI	HANNA	SPEECH CORRECTION .8GM/.2BRC	GAYMAN/BARC	8/31/2026		\$79,088.00
FILLETTE	JASON	GIEP TEACHER .7 WAR/.3 BARC	WAR/BARCLAY	8/24/2026		\$124,350.00
FINELLI	KELLEY	TEACHER - GRADE 3	WARWICK	8/24/2026		\$124,350.00

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
FISCHER	SUSAN	CERTIFIED SCHOOL NURSE	GROVE/WEST	8/24/2026		\$71,735.00
FORD	MEGAN	KINDERGARTEN TEACHER	BUTLER	8/24/2026		\$75,321.00
FOSTER	TIMOTHY	HEALTH & PE TEACHER .65BV/.35T	BVALLEY/TITUS	8/24/2026		\$111,284.00
FRANCESCO	NADEENE	COMM SCH EA - TOILETING	TITUS/KTZ/LIN	9/2/2026		\$21.09
FRANCESANGELI	SHIRLEY	SPECIAL ED EA	LINDEN	8/24/2026		\$22.23
FRANKLIN	CYNTHIA	SPECIAL ED EA - 1T	CB EAST	8/24/2026		\$22.43
FRASER	VALERIE	COMMUNITY SCHOOL EA	BTLR/PR/TITUS	8/19/2026		\$20.84
FRECHEM	SHANNON	TEACHER - GRADE 2-LTPD SUB	BUCKINGHAM	8/24/2026	10/16/2026	\$200/DAY
FREED	JORDYN	SPEECH CORRECTION	DOYLE	8/24/2026		\$75,321.00
FREED	TAYLOR	SPEECH CORRECTION .8HL/.2 TOH	HOLICONG/TOH	8/31/2026		\$68,320.00
FREEMAN	KAREN	SPECIAL ED EA	LINDEN	8/31/2026		\$21.18
FRETZ	BRIENNE	CERTIFIED NURSING ASST	CB SOUTH	8/24/2026		\$25.49
FROMAL	AARON	MATH TEACHER	CB SOUTH	8/24/2026		\$53,837.00
GALE	STEPHANIE	OFFICE CLERK	CB WEST	8/24/2026		\$23.10
GALLO	MONIQUE	SPECIAL ED EA - 1T	COLD SPRING	8/24/2026		\$24.18
GELGAND	JESSICA	COMMUNITY SCHOOL EA	GAYMAN	8/19/2026		\$20.84
GLAUSER	AUDRA	SPEECH CORRECTION	KUTZ/TITUS	8/24/2026		\$105,985.00
GOLDBURD	ELINA	SPEECH CORRECTION .8WR/.2MC	WARWCK/ML CR	8/31/2026		\$97,431.00
GOLDMAN	STEVIE	SPEECH CORRECTION .7TM/.3PR	TAM/PINE RUN	8/31/2026		\$61,968.00
GOMEZ	JACLYN	BASIC SKILLS EA	JAMISON	9/1/2026		\$21.18
GOODWIN	ABIGAIL	BUILDING SUBSTITUTE	KUTZ	8/31/2026	6/11/2027	\$180/DAY
GOODWIN	ABIGAIL	LONG TERM PER DIEM SUB	KUTZ	9/2/2026	9/30/2026	\$200/DAY
GORDON	CARRIE	SPEECH CORRECTION .9JAM/.1BT	JAMISON/BTLR	8/31/2026		\$116,848.00
GRANIERI	ROBIN	PERSONAL CARE AIDE - 1T	CB SOUTH	8/24/2026		\$24.88
GRIFFIN	LINSEY	MUSIC TEACHER .9 BTLR/.1 LIND	BUTLER/LINDEN	9/1/2026		\$116,848.00
GRIGGS	SAMANTHA	SPEECH CORRECTION	GROVELAND	8/31/2026		\$61,968.00
GRONE	KAYLA	BUILDING SUBSTITUTE	COLD SPRING	8/24/2026	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
GROUS	JESSICA	ELD TEACHER	BRIDGE VALLEY	8/24/2026		\$100,938.00
HALDERSON	MYA	BUILDING SUBSTITUTE	BARCLAY	8/31/2026	6/11/2027	\$180/DAY
HALLMAN-DICICCO	DANIELLE	ART TEACHER .67 STH/.33 WST	CB SOUTH/WEST	8/24/2026		\$91,554.00
HAMMER	ELLIOTT	BUILDING SUBSTITUTE	LENAPE	8/31/2026	6/11/2027	\$180/DAY
HARKRADER	SHAWN	TEACHER - GRADE 4	BUTLER	8/24/2026		\$124,350.00
HARPER	MIKAILA	BUILDING SUBSTITUTE	MILL CREEK	8/31/2026	6/11/2027	\$180/DAY
HARVEY	NICOLE	SPECIAL ED EA	CB WEST	8/24/2026		\$21.15
HASCHETS	SUSAN	BASIC SKILLS EA	KUTZ	8/31/2026		\$23.63
HAYWARD	MARK	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
HEIGES	JENNIFER	SPECIAL ED EA	CB WEST	8/24/2026		\$22.93
HERTLEIN	ANDREA	SPECIAL ED EA	MILL CREEK	9/1/2026		\$20.84
HERWIG	HEATHER	LIBRARY SCIENCES	DOYLE/BARCLAY	8/24/2026		\$124,350.00
HETRICK	THOMAS	SPECIAL ED EA	CB SOUTH	9/4/2026		\$20.84
HIGHBERGER	APRIL	PRINCIPAL'S ASSISTANT	TITUS	10/2/2026		\$33.15
HORWAT	JAMES	INTEG TECH/COMPASS TEACHER	LENAPE/TOH	8/24/2026		\$83,042.00
HOUGHTON	DEBORAH	PERSONAL CARE AIDE	BARCLAY	9/1/2026		\$20.84
HRINIAK	ALEXIS	SPECIAL ED TEACHER/LIAS	DOYLE	8/24/2026		\$61,968.00
JAGO	DONNA	PERSONAL CARE AIDE	UNAMI	8/17/2026		\$22.09
JENSEN	LISA	PERSONAL CARE AIDE - 1T	TOHICKON	9/8/2026		\$22.43
JOHNSEN	ALYSSA	SPECIAL ED TEACHER - LTS	BARCLAY	8/24/2026	6/11/2027	\$53,041.00
JOHNSON	DALTON	HEALTH & PE/COMPASS	UNAMI	8/20/2026		\$54,914.00
JOHNSON	KRISTINA	PERSONAL CARE AIDE	CB WEST	8/31/2026		\$21.53
JOHNSTON	COLE	BUILDING SUBSTITUTE	CB SOUTH	8/31/2026	6/11/2027	\$180/DAY
KAMINSKI	KELSEY	PERSONAL CARE AIDE - 1T	TAMANEND	8/31/2026		\$22.43

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
KEELER	JOANNA	TEACHER - GRADE 5	BUTLER	8/24/2026		\$87,194.00
KELLY	SHEILA	CERTIFIED SCHOOL NURSE	TOH/CB WEST	8/24/2026		\$88,372.00
KENSEY	MARIA	STAFF NURSE	COLD SP/MILL CR	8/31/2026		\$30.77
KERSTETTER	DANIELLE	BUILDING SUBSTITUTE	MILL CREEK	8/31/2026	6/11/2027	\$180/DAY
KISVER	RACHAEL	COMM SCH INSTRUCTOR	COLD SPRING	8/19/2026		\$21.91
KLEIN	NICHOLAS	PERSONAL CARE AIDE - 1T	BRIDGE VALLEY	8/31/2026		\$22.09
KLINE	ALYSSA	SPECIAL ED EA - 1T	CB SOUTH	8/31/2026		\$22.43
KOLLER	JAIME	HEALTH & PE TEACHER	PR/KTZ/MILL CR	9/2/2026		\$58,275.00
KOVALESKI	STACY	TEACHER - GRADE 2	JAMISON	8/24/2026		\$124,350.00
KRAUS	KRISTEN	LIBRARY SCIENCES .8 BUC/.2 BUTL	BUCKING/BUTL	9/1/2026		\$124,350.00
KRECKMANN	NORAH	PERSONAL CARE AIDE	BARCLAY	9/1/2026		\$20.84
KROUT	ELIZABETH	LIBRARY SCIENCES	WAR/GAYMAN	8/24/2026		\$116,848.00
KUENY	RYAN	SPEC ED TEACHER-LTPD SUB	CB EAST	8/24/2026	10/19/2026	\$200/DAY
LAKE	PATRICK	LATIN/NAVIGATE/GIEP	CB WEST	8/24/2026		\$88,372.00
LANGOLIS	KELLY	HEALTH & PE TEACHER .6WR/.4LN	WAR/LINDEN	8/31/2026		\$68,320.00
LECKEY	KATHLEEN	PERSONAL CARE AIDE	CB WEST	8/31/2026		\$21.18
LEAPER	ELLEN	SCIENCE TEACHER .6 TOH/.4 TM	TOH/TAM	8/24/2026		\$91,554.00
LEVI	LEE	SPECIAL ED TEACHER	CB EAST	8/24/2026		\$61,968.00
LINDER	AMY	PERSONAL CARE AIDE - 1T	BRIDGE VALLEY	8/24/2026		\$22.09
LINDSEY	RANDI	COMM SCH EA - TOILETING	DOYLE	8/19/2026		\$25.37
LOFTUS	ELLEN	TEACHER - GRADE 3	JAMISON	8/24/2026		\$75,321.00
LOOSE	AARON	BUILDING SUBSTITUTE	TAMANEND	8/31/2026	6/11/2027	\$180/DAY
LOW	LAURA	TEACHER - GRADE 5	LINDEN	8/24/2026		\$124,350.00
LUCAS	PRISCILLA	OFFICE CLERK	MILL CREEK	8/31/2026		\$17.78
LUCIANO	BARTHOLOMEW	FACILITY SPECIALIST	KUTZ	8/19/2026	8/20/2026	\$26.67

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
LYNCH	KIMBERLY	TEACHER - GRADE 3	BUTLER	8/24/2026		\$124,350.00
MACCARTER	MARY	COMM SCH EA .54 JAM/.46 WR	JAMISON/WAR	8/19/2026		\$27.11
MAGEE	JULIA	TEACHER - GRADE 1 - LTPD SUB	GROVELAND	9/14/2026	12/4/2026	\$200/DAY
MARANO	JUDITH	CERTIFIED NURSING ASST	UNAMI	9/8/2026		\$25.49
MARCANTONIO	MICHELE	PERSONAL CARE AIDE - 1T	TAMANEND	8/31/2026		\$24.18
MARIS	MEGAN	SPECIAL ED EA - 1T	CB SOUTH	8/31/2026		\$22.09
MARKS	LINDSAY	DAILY SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$170/DAY
MARRONE	BARBARA	COMMUNITY SCHOOL EA	GAYMAN	8/19/2026		\$22.58
MARSAGLIA	PATRICIA	SPECIAL ED EA	TOHICKON	8/24/2026		\$20.84
MARSH	JODI	SPEC ED TEACHER - LIAS	TAMANEND	8/24/2026		\$116,848.00
MARUCCI	KAYLA	MUSIC TEACHER .5 LIN/.5 KUTZ	LINDEN/KUTZ	8/24/2026		\$54,914.00
MARRONE	BARBARA	COMMUNITY SCHOOL EA	GAYMAN	8/19/2026		\$22.58
MARSAGLIA	PATRICIA	SPECIAL ED EA	TOHICKON	8/24/2026		\$20.84
MARSH	JODI	SPEC ED TEACHER - LIAS	TAMANEND	8/24/2026		\$116,848.00
MARTIN	SUSAN	GIEP TEACHER .7PR/.2BV/.1BK	PR/BV/BUCK	9/3/2026		\$124,350.00
MARUCCI	KAYLA	MUSIC TEACHER .5 LIN/.5 KUTZ	LINDEN/KUTZ	8/24/2026		\$54,914.00
MASTRANGELO	DANIEL	BUILDING UTILITY	CB EAST	8/24/2026		\$23.00
MATTOX	GEMMA	SPECIAL ED TEACHER	CB WEST	8/24/2026		\$87,194.00
MAUER	LAUREN	BUILDING SUBSTITUTE	LINDEN	8/31/2026	6/11/2027	\$180/DAY
MCCAFFERTY	CAITLIN	BUILDING SUBSTITUTE	BRIDGE VALLEY	8/31/2026	6/11/2027	\$180/DAY
MCCANN	MICHELLE	TEACHER - GRADE 5	DOYLE	8/24/2026		\$83,042.00
MCCOY	ERIN	BUILDING SUBSTITUTE	GAYMAN	8/31/2026	6/11/2027	\$180/DAY
MCLAUGHLIN	JACQUELINE	TEACHER - GRADE 4	BRIDGE VALLEY	8/24/2026		\$118,429.00
MCLAUGHLIN	KIMBERLY	PHYSICS TEACHER - TEMP	CB SOUTH	8/24/2026	1/22/2027	\$124,350.00
MCGOWAN	JESSICA	TEACHER - GRADE 4-LTPD SUB	WARWICK	8/31/2026	12/2/2026	\$200/DAY

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
MCMANUS	DANIELLE	TEACHER - GRADE 5	PINE RUN	8/24/2026		\$111,284.00
MEDL	CAROLINE	TEACHER - GRADE 2	COLD SPRING	8/24/2026		\$56,013.00
MELLON	LAUREN	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
MEULSTEE	ELLA	BUILDING SUBSTITUTE	PINE RUN	8/31/2026	6/11/2027	\$180/DAY
MUENCH	AIDEN	COMM SCH INSTRUCTOR - SUB	GROVELAND	8/19/2026		\$21.91
MIGNONA	KATHLEEN	TEACHER - GRADE 4	COLD SPRING	8/24/2026		\$124,350.00
MILLER	ERIN	SPEECH CORRECTION	LENAPE	8/31/2026		\$83,042.00
MIRIELLO	ANGELA	PERSONAL CARE AIDE - 1T	WARWICK	8/24/2026		\$22.09
MONGE-NEVAREZ	NICOLE	BUILDING SUBSTITUTE	KUTZ	8/31/2026	6/11/2027	\$180/DAY
MOORE	MCKENZIE	BUILDING SUBSTITUTE	BRIDGE VALLEY	8/31/2027	6/11/2027	\$180/DAY
MORIARTY	AMY	TEACHER - GRADE 4	JAMISON	8/24/2026		\$112,789.00
MUSSI	VALENTINA	COMMUNITY SCHOOL EA	GAYMAN	8/19/2026		\$21.18
MYRTETUS	LAUREN	CERTIFIED SCHOOL NURSE	TAM/CB SOUTH	8/24/2026		\$105,985.00
NARZISI	JACKLYNN	SPEECH CORRECTION .9JAM/.1BV	JAMISON/BV	8/31/2026		\$124,350.00
NGHIEM	TANYA	KINDERGARTEN TEACHER	MILL CREEK	8/24/2026		\$54,914.00
NOLAN	TRACEY	COMMUNITY SCHOOL EA	GROVELAND	8/19/2026		\$20.84
OLIVASTRI	DEBBIE	BUILDING SUBSTITUTE	BUCKINGHAM	8/31/2026	6/11/2027	\$180/DAY
ORDILE	KATHLEEN	GIEP TEACHER .7 GRV/.3 DOYLE	GRV/DOYLE	8/24/2026		\$96,132.00
OSHINSKY	CASSANDRA	DIRECTOR OF STUDENT SERVICES	ED CENTER	TBD		*\$165,000.00
OSTROW	MICHELLE	SPEECH CORRECTION	CB SOUTH	8/31/2026		\$124,350.00
OSTROWSKI	MOLLY	TEACHER - GRADE 2-LTPD SUB	DOYLE	8/31/2026	12/2/2026	\$200/DAY
OZMINSKI	SARAH	SPECIAL ED EA	TOHICKON	8/24/2026		\$20.84
PAGANO	ALYSSA	PERSONAL CARE AIDE - 1T	CB SOUTH	8/24/2026		\$22.09
PAUL	ARUN	VAN DRIVER - SUBSTITUTE	TRANS OPS CTR	8/3/2026		\$23.63
PERLINI-ELLIS	CHRISTINE	PERSONAL CARE AIDE - 1T	UNAMI	8/31/2026		\$22.93

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
PERNICIARO	MICHELLE	SPECIAL ED EA	CB EAST	8/24/2026		\$20.84
PESCI	LARA	CERTIFIED SCHOOL NURSE	LENAPE	8/24/2026		\$56,013.00
PIECHOTTA	MIKAYLA	FLOATING SUBSTITUTE	DISTRICT	9/1/2026	6/11/2027	\$180/DAY
PULIA	POLINA	COMMUNITY SCHOOL EA	DOYLE	8/19/2026		\$22.23
PUSTAY	JOSEPH	BUILDING UTILITY	COLD SPRING	8/24/2026		\$23.00
QUESTAD	MEGHANN	READING INTERVENTION	BARCLAY	8/24/2026	6/11/2027	\$58,275.00
QUINN	ANNA	DAILY SUBSTITUTE	DISTRICT	9/14/2026	6/11/2027	\$175/DAY
QUINN	MEGHAN	TEACHER - GRADE 1	LINDEN	8/24/2026		\$59,016.00
RADWANSKI	EMILY	KINDERGARTEN TEACHER	GAYMAN	8/24/2026		\$54,914.00
RANCOURT	MADISON	BUILDING SUBSTITUTE	BARCLAY	8/31/2026	6/11/2027	\$180/DAY
RAYNOR	ANDREA	MUSIC TEACHER .65 BV/.35 GM	BR VALLEY/GMN	8/24/2026		\$116,848.00
REED	LUTHER	GIEP TEACHER .6 WEST/.4 SOUTH	CB WEST/SOUTH	8/24/2026		\$124,350.00
REESE	ALESSA	SPECIAL ED EA - 1T	KUTZ	9/1/2026		\$23.48
REMOLONA	JESSIKA	TEACHER - GRADE 3	JAMISON	8/24/2026		\$53,887.00
REYNARD	JONATHAN	TEACHER - GRADE 5	JAMISON	8/24/2026		\$88,372.00
RHODES	CHERYL	PERSONAL CARE AIDE	CB WEST	8/24/2026		\$20.84
ROGERS	ROBERT	FACILITY SPECIALIST	TOHICKON	8/21/2026	8/28/2026	\$26.67
ROMANO	MEGAN	LIBRARY SCIENCES	GAYMAN	8/24/2026		\$124,350.00
ROSENBERGER	DIANE	COMM SCH EA - SUB	DISTRICT	8/19/2026		\$20.84
RUBINO	LISAMARIE	BUILDING SUBSTITUTE	BUCKINGHAM	8/31/2026	6/11/2027	\$180/DAY
RUGGERIO	JENNA	TEACHER - GRADE 4 LTPD SUB	GROVELAND	8/31/2026	10/9/2026	\$200/DAY
SAHA	NABANITA	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$180/DAY
SAYER	CATHERINE	ART TEACHER	TOHICKON	8/31/2026		\$79,088.00
SCHAAB	ANTONIETTA	KINDERGARTEN TEACHER	JAMISON	8/24/2026		\$116,848.00
SCHOENLY	JOSEPH	INTEGRATED TECH	TAM/UNAMI	8/24/2026		\$116,848.00

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
SCHULTZ	NANCY	COMMUNITY SCHOOL EA	DOYLE	8/19/2026		\$20.84
SEELAGAN	ROSEBEL	TITLE III EA	JAMISON	8/24/2026		\$22.93
SCHAFER	DANIELLE	COMMUNITY SCHOOL EA	JAMISON	9/1/2026		\$20.84
SHANNON	JOSEPH	BUILDING SUBSTITUTE	CB WEST	8/31/2026	6/11/2027	\$180/DAY
SHERMAN	NICOLE	TEACHER - GRADE 5	MILL CREEK	8/24/2026		\$124,350.00
SILLS	STACEY	SPECIAL ED EA	TAMANEND	8/31/2026		\$23.28
SLINKA	MELISSA	TEACHER - GRADE 5	BRIDGE VALLEY	8/24/2026		\$124,350.00
SMERKER	JENNIFER	KINDERGARTEN TEACHER	BRIDGE VALLEY	8/24/2026		\$64,105.00
SMITH	BENJAMIN	TEACHER - GRADE 2	BUTLER	8/24/2026		\$124,350.00
SMITH	JODI	MANAGER OF INFO TECHNOLOGY	ED CENTER	9/28/2026		*\$108,000.00
SOUSA	HAYLEY	FLOATING SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	180/DAY
STASH	NANCY	GIEP TEACHER .8 JAM/.2 DOYLE	JAMISON/DOYLE	8/31/2026		\$124,350.00
STEEN FORBES	SUSAN	MUSIC TEACHER	CB SOUTH	8/28/2026		\$124,350.00
STEPHENSON	RACHEL	SPEECH CORRECTION .6LIN/.4BRC	LIND/BARCLAY	8/31/2026		\$116,848.00
STRYCHARSKI	MARIA	REGULAR ED EA	KUTZ	8/31/2026		\$20.84
STRZELEC	KRISTEN	TEACHER - GRADE 2	JAMISON	8/24/2026		\$75,321.00
SWINDELL	KRISTI	PERSONAL CARE AIDE - 1T	CB SOUTH	8/31/2026		\$22.09
THOMAS	HANNAH	LIBRARY SCIENCES	GROVELAND	8/24/2026		\$124,350.00
THOMPSON	BRIDGETTE	SPECIAL ED EA - 1T	JAMISON	8/31/2026		\$22.78
THOMPSON	KIERA	PROG SPECIALIST - SPEC ED	BRIDGE VALLEY	8/24/2026		\$112,789.00
TIMMAREDDY	JYOTI	COMMUNITY SCHOOL EA	GROVELAND	8/19/2026		\$22.23
TROY	COURTNEY	PERSONAL CARE AIDE - 1T	CB WEST	8/24/2026		\$22.09
TUCCI	KELLY	PERSONAL CARE AIDE - 1T	UNAMI	8/18/2026		\$24.03
ULLMANN	KAITLIN	TEACHER - GRADE 4	BUCKINGHAM	8/24/2026		\$68,320.00
URICCHIO	SARAH	PERSONAL CARE AIDE	TOHICKON	8/24/2026		\$20.84
VENTRESCA	SANDRA	SPECIAL ED EA - 1T	CB EAST	8/31/2026		\$22.43

*PRORATED

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
VENTRESCA	SANDRA	COMM SCH INSTRUCTOR SUB	DISTRICT	8/19/2026		\$22.27
VEVERKA	TRICIA	TEACHER - GRADE 5	WARWICK	8/24/2026		\$72,399.00
VOGEL	PAULA	COMM SCH INSTRUCTOR	DOYLE	8/19/2026		\$27.87
VORWERK	DAVID	SCIENCE TEACHER .6 LEN/.4 HL	LEN/HOLICONG	8/24/2026		\$53,837.00
WADDINGTON	MARY	COMM SCH EA - SUB	DISTRICT	8/19/2026		\$20.84
WATSON	KRISTEN	BUILDING SUBSTITUTE	MILL CREEK	8/31/2026	6/11/2027	\$180/DAY
WEISS	JOHN	BUILDING SUBSTITUTE	TOHICKON	8/31/2026	6/11/2027	\$180/DAY
WERNER	LISA	COMM SCH INSTRUCTOR	TITUS	8/19/2026		\$21.91
WIJAYAPALA	IRESHA	SPECIAL ED EA	UNAMI	8/17/2026		\$20.84
WINKWORTH	JULIA	BUILDING SUBSTITUTE	DOYLE	8/31/2026	6/11/2027	\$180/DAY
WISLEY	ALEXANDRA	COMM SCH INSTRUCTOR - SUB	DISTRICT	8/19/2026		\$21.91
WISNIEWSKI	JENNIFER	GIEP TEACHER .7 CS/.3 BR VAL	COLD SP/B VAL	8/24/2026		\$124,350.00
WITTMAN	KRISTEN	BASIC SKILLS EA	WARWICK	9/1/2026		\$26.07
ZEITS	KRISTINA	SPEECH CORRECTION	CB WEST	8/31/2026		\$124,350.00
ZISKA	STACYLYNN	TEACHER - GRADE 3	BRIDGE VALLEY	8/24/2026		\$97,431.00

ADDITIONAL ASSIGNMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
ABELE	JENNIFER	COMMUNITY SCHOOL EA	JAMISON	8/31/2026		\$21.18
AGOSTINHO	TRACY	BUILDING SUBSTITUTE	WARWICK	9/22/2026	3/12/2027	\$180/DAY
AMJAD	SAMINA	EXTRA CURRICULAR ACTIVITY	CB SOUTH	8/10/2026	6/30/2027	\$21.18

ADDITIONAL ASSIGNMENTS (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
BASALIK	CLINTON	EXTRA CURRICULAR ACTIVITY	CB SOUTH	8/10/2026	6/30/2027	\$24.67
BECKER	CHRISTINA	DAILY SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$170/DAY
BOYER	TINA	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
BRACCIA	JACQUELINE	CSN EXTRA CURRICULAR	DISTRICT	8/31/2026		\$50.00
BREXLER	KELLY	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/31/2026		\$30.77
BINNS	MEGAN	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/31/2026		\$50.00
BUNCE	TODD	EXTRA CURRICULAR ACTIVITY	CB SOUTH	8/23/2026	6/30/2027	\$23.28
COLLINS	KATRINA	CSN EXTRA CURRICULAR	DISTRICT	8/31/2026		\$50.00
CROFT	PATRICE	EXTRA CURRICULAR ACTIVITY	CB SOUTH	8/20/2026	6/30/2027	\$21.53
CZERPAK	HAILEY	COMMUNITY SCHOOL EA	LINDEN	9/2/2026		\$21.18
DONOVAN	JENNIFER	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
DRY	DENEEN	CSN EXTRA CURRICULAR	DISTRICT	7/27/2026	6/30/2027	\$50.00
ELHASSADI	SHIZAR	EXTRA CURRICULAR ACTIVITY	CB WEST	8/31/2026		\$22.23
FINNEY	KIMBERLY	COMMUNITY SCHOOL LEAD	BARC/TITUS	8/19/2026		\$30.24
FITZMAURICE	TAMARA	AFTER SCHOOL DETENTION	LENAPE	9/3/2026		\$25.00
FLAHERTY	ERICA	COMMUNITY SCHOOL EA	JAMISON	8/21/2026		\$20.84
FLYNN	COLLEEN	CSN EXTRA CURRICULAR	DISTRICT	8/24/2026	6/30/2027	\$31.78
FRANCHOIS	HANNAH	BUILDING SUBSTITUTE	GROVELAND	8/31/2026	6/11/2027	\$180/DAY
GERDELMANN	MARY	COMM SCHOOL INSTRUCTOR	WARWICK	8/19/2026		\$21.91
GIOVINCO	GINA	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
GIOVINCO	GINA	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
HALL	PAIGE	DAILY SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$170/DAY
HAMILTON	SYLVANA	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/24/2026		\$50.00
HAYDEN	MARK	BIOTECH COORDINATOR 20 EDRS	CB WEST	8/31/2026		\$6,500.00
HEDGES	SARA	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
HEDGES	SARA	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00

ADDITIONAL ASSIGNMENTS (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
HENDRI	JENNIFER	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
HENDRI	JENNIFER	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
HUNSBERGER	MICHELLE	CALL CENTER REP	TRANS OPS CTR	8/14/2026	9/30/2026	\$30.33
INNAMORATO	VICTORIA	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/24/2026		\$32.79
IRRERA	CAROLANN	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
IRRERA	CAROLANN	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
JAGO	DONNA	COMMUNITY SCHOOL EA	DISTRICT	8/21/2026		\$20.84
KELLY	SHEILA	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
KELLY	SHEILA	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
KILLIAN	KELLY	CSN EXTRA CURRICULAR	DISTRICT	8/31/2026		\$30.77
KRATZ	ALEXA	DAILY SUBSTITUTE	DISTRICT	8/31/2026	6/11/2027	\$170/DAY
LEVY	DAVID	AFTER SCHOOL DETENTION	LENAPE	9/3/2026		\$25.00
LONG	KRISTEN	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
LONG	KRISTEN	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
MCDONOUGH-PYLES	JEAN	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/31/2026		\$50.00
MELLOY	LARRY	CALL CENTER REP	TRANS OPS CTR	8/14/2026	9/30/2026	\$30.33
MILLER	LINDA	CPR AED TRAINER	ED CENTER	8/10/2026		\$50.00
MILLER	LINDA	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/24/2026		\$50.00
MITHOEFER	ALLISON	STAFF NURSE EXTRA CURRICULAR	DISTRICT	7/28/2026		\$50.00
MYRTETUS	LAUREN	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
PARISH	TRAYCI	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/24/2026		\$31.28
PARISH	TRAYCI	CPR AED TRAINER	ED CENTER	7/27/2026		\$50.00
PESCI	LARA	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
PESCI	LARA	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
QUESTAD	MEGHANN	DAILY SUBSTITUTE	BARCLAY	8/31/2026	6/11/2027	\$170/DAY

ADDITIONAL ASSIGNMENTS (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
ROCCO	SARAH	COMMUNITY SCHOOL EA	TITUS	8/31/2026		\$20.84
SCHAEFER	PAIGE	EXTRA CURRICULAR ACTIVITY	DISTRICT	8/31/2026		\$50.00
SCOTT	MARYANNE	COMMUNITY SCHOOL EA	GROVELAND	8/19/2026		\$20.84
SEGAL SCHUBERT	BETH	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/31/2026		\$50.00
SHARP THATCHER	SALLY	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/31/2026		\$50.00
SWALES	JACQUELINE	COMMUNITY SCHOOL EA	COLD SPRING	8/31/2026		\$20.84
SWALES	JACQUELINE	EXTRA CURRICULAR ACTIVITY	CB EAST	8/24/2026	6/11/2027	\$18.52
SZYMANSKI	TARA	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
THOMAS	DIANA	CPR INSTRUCTOR	ED CENTER	8/10/2026		\$50.00
THOMAS	DIANA	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/31/2026		\$50.00
TOMASELLI	GERMAINE	CSN EXTRACURRICULAR NURSE	DISTRICT	8/24/2026		\$50.00
TOMASELLI	GERMAINE	CSN CPR INSTRUCTOR	DISTRICT	8/24/2026		\$50.00
WADDINGTON	MARY	COMMUNITY SCHOOL EA - SUB	DISTRICT	8/19/2026		\$20.84
WISELY	ALEXANDRA	PERSONAL CARE AIDE	HOLICONG	8/31/2026		\$20.84
WYATT	MICHAELA	STAFF NURSE EXTRA CURRICULAR	DISTRICT	8/31/2026		\$50.00
YUEN	CHRISTIAN	SPECIAL ED EA	CB SOUTH	8/31/2026		\$20.84

ENDING ADDITIONAL ASSIGNMENTS ONLY

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE
COCHRAN	JACK	STUDENT COMPUTER HELP	ED CENTER	8/20/2026
JEFFERIS	TOBY	ASSISTANT FOOTBALL COACH	CB WEST	9/7/2026
KROL	DUSTIN	STUDENT COMPUTER HELP	ED CENTER	8/18/2026
LAVERY	MARK	STUDENT COMPUTER HELP	ED CENTER	8/28/2026
SAGIRI	SEMRA	STUDENT COMPUTER HELP	ED CENTER	9/3/2026
SIMONSON	BLAKE	STUDENT COMPUTER HELP	ED CENTER	8/12/2026
WAN	RICHARD	STUDENT COMPUTER HELP	ED CENTER	8/27/2026

2026-27 High School

Fall Activities

9.24.26

School/Assignment	Title	Contracted EDR	Longevity	Total EDR	Name	Total Payment
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CB East

Band Front	Assistant I	8		11	Jacqueline Neetzow	\$3,575.00
Band Front	Assistant II	8		9	Sean Pastorok	\$2,925.00
Band Front	Assistant III	7		10	Ken Brown	\$3,250.00
Dramatics - Fall	Director	12	8	20	Sasha Eisenberg	\$6,500.00
Dramatics - Fall	Assistant	4		4	Chris Villante	\$1,300.00
Total						\$17,550.00

CB South

Band Front	Assistant I	8		10	Brendan Hartner	\$3,250.00
Band Front	Assistant II	8		10	Aaryn Clerk	\$3,250.00
Band Front	Assistant III	7		5	Kayla Marucci	\$1,625.00
Band Front	Assistant IV	7		5	Kirby Vuocolo	\$1,625.00
Dramatics - Fall	Director	12		13	Sarah LeClair	\$4,225.00
Dramatics - Fall	Assistant	4		3	John Crea	\$975.00
Total						\$14,950.00

CB West

Band Front	Assistant I	8		8	Sean Cohen	\$2,600.00
Band Front	Assistant II	8		8	Stephanie Egitto	\$2,600.00
Band Front	Assistant III	7		7	Spencer Sterner	\$2,275.00
Band Front	Assistant III	7		7	Spencer Sterner	\$2,275.00
Dramatics - Fall	Director	12		7	Claudine Piechota	\$3,900.00
Dramatics - Fall	Assistant	4		4	Kate Work	\$1,300.00
Total						\$14,950.00

District Total: **\$47,450.00**

High School & Middle School Points Changes/Additions 9.24.26

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
	Assistant			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 & Cond	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		13	Michael Price	\$ -	\$ 4,225.00	\$ 4,225.00
	Assistant	12		13	Alexis Moon	\$ -	\$ 4,225.00	\$ 4,225.00
	JV Assistant	12		10	Sean Hall	\$ -	\$ 3,250.00	\$ 3,250.00
FIELD HOCKEY	Head	20		26	Lori Ierubino	\$ -	\$ 8,450.00	\$ 8,450.00
	Assistant	12		8	Bryn Spoerl	\$ -	\$ 2,600.00	\$ 2,600.00
	Assistant	12		1	Bridget Schoenleber	\$ -	\$ 325.00	\$ 325.00
	JV Assistant	12		12	Alexa Kratz	\$ -	\$ 3,900.00	\$ 3,900.00
				9	Emily Taylor	\$ -	\$ 2,925.00	\$ 2,925.00

TENNIS - GIRLS	Head	15		20	Dale Johnson	\$ -	\$ 6,500.00	\$ 6,500.00
	Assistant	10		5	Laura Schwartz	\$ -	\$ 1,625.00	\$ 1,625.00
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
				2	Erin McCormack	\$ -	\$ 650.00	\$ 650.00
	TOTAL	556	16	556		\$5,200.00	\$ 180,700.00	\$ 185,900.00

FALL SPORTS
2026-27
Holicong Middle School

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
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		3	Jill Camburn	\$ -	\$ 975.00	\$ 975.00
	TOTAL	126	8	126		\$ 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		10	Tyler Blankenbiller	\$ -	\$ 3,250.00	\$ 3,250.00
	Assistant	8		8	David Vorwerk	\$ -	\$ 2,600.00	\$ 2,600.00
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		8	Gerald Stanziola	\$ -	\$ 2,600.00	\$ 2,600.00
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		8	Lauren Wallace	\$ -	\$ 2,600.00	\$ 2,600.00
					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	118		\$ -	\$ 38,350.00	\$ 38,350.00

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		8	Cynthia Meyers	\$-	\$ 2,600.00	\$ 2,600.00
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 Szyszczak	\$-	\$ 3,250.00	\$ 3,250.00
		8		8	Daniel Schaffer	\$-	\$ 2,600.00	\$ 2,600.00
CROSS COUNTRY (CO-ED)	Head	8		8	Sean O'hara	\$-	\$ 2,600.00	\$ 2,600.00
	Assistant							
6TH GRADE INTRAMURAL	Facilitator	3		3	Marissa Nagle	\$-	\$ 975.00	\$ 975.00
	TOTAL	126	0	126		\$-	\$ 40,950.00	\$ 40,950.00

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						
SOCCER - BOYS	8th grade	10		10	Bill Pakstis	\$-	\$ 3,250.00	\$ 3,250.00
	7th grade	8		8	Charles CJ Rudy	\$-	\$ 2,600.00	\$ 2,600.00
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		3	Paige Hall	\$-	\$ 975.00	\$ 975.00
	TOTAL	121	0	113		\$-	\$ 36,725.00	\$ 36,725.00

HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

LEAVE OF ABSENCE - FOR APPROVAL

I.D. #	POSITION	LOCATION	EFFECTIVE DATE	ANTICIPATED RETURN TO WORK
12310	SPECIAL ED TEACHING ASSISTANT	LENAPE	8/24/2026	8/23/2027
15028	SCHOOL BUS DRIVER	TRANS OPS CENTER	10/24/2026	11/6/2026
13350	SCHOOL BUS DRIVER	TRANS OPS CENTER	10/31/2026	11/23/2026

HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

RETIREMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE	YEARS OF SERVICE
BAKER	PAULA	SPECIAL ED TEACHING ASSISTANT	WARWICK	11/20/2026	13
BRACE	KATHLEEN	SPECIAL ED TEACHING ASSISTANT	ED CENTER	11/5/2026	14
WEST	LINDA	PRINCIPAL'S ASSISTANT	TITUS	10/10/2026	29
ZALUCKI	JOAN	SPECIAL ED TEACHING ASSISTANT	BUTLER	9/11/2026	22
					78

RESIGNATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
AKBAR	MOUBAN	CUSTODIAN	DOYLE	9/10/2026
ALBOR	CHRISTINE	BASIC SKILLS ASSISTANT	BUCKINGHAM	6/12/2026
ATKINSON	ISABELLA	SPECIAL ED TEACHING ASSISTANT	HOLICONG	6/12/2026
BEKES	EMMA	SWIM INSTRUCTOR	CB EAST	5/17/2026
BRINK	HENRY	DAILY SUBSTITUTE	DISTRICT	2/28/2025
CATALDO	KIMBERLY	STAFF NURSE	DOYLE	9/9/2026
CHESKIS	ETANA	DUTY ASSISTANT	BARCLAY	6/5/2026
CONOVER	LINDSAY	SPECIAL ED TEACHING ASSISTANT	GROVELAND	6/12/2026
CRABTREE	LISA	SCHOOL VAN DRIVER	TRANS OPS CENTER	9/18/2026
CREECH	STACY	PERSONAL CARE AIDE	GAYMAN	6/12/2026
FARALDO	BRITTANY	REGULAR ED TEACHING ASSISTANT	TITUS	6/12/2026

RESIGNATIONS (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
FARINA	NICHOLAS	SPECIAL ED TEACHING ASSISTANT	CB SOUTH	7/31/2026
FRANKLIN	LAUREN	SPECIAL ED TEACHING ASSISTANT	GROVELAND	6/11/2026
GRIFFIN	CAMPBELL	SPECIAL ED TEACHING ASSISTANT	COLD SPRING	6/12/2026
GIORDANO	HANNEKE	COMM SCHOOL GRP SUPERVISOR	DISTRICT	9/11/2026
HOOD	LISA	SPECIAL ED TEACHER	KUTZ	9/1/2026
MARTIN	KATHLEEN	REGULAR ED TEACHING ASSISTANT	PINE RUN	6/12/2026
MCNAMEE	EILEEN	STAFF NURSE	DOYLE	6/12/2026
MEHAFFEY	MAUREEN	PERSONAL CARE AIDE	CB EAST	7/31/2026
METZGER	AMANDA	SPECIAL ED TEACHING ASSISTANT	JAMISON	6/12/2026
MILLAN	RACHAEL	SPECIAL ED TEACHER	JAMISON	6/18/2026
PRITZ	SUZANNE	OFFICE CLERK	BUTLER	9/11/2026
RHODE	MATTHEW	DISTRICT FACILITY MANAGER	OPERATIONS	9/23/2026
TURTURRO	KIMBERLY	OFFICE ASSISTANT	BUCKINGHAM	8/24/2026
WALKER	PATRICE	PERSONAL CARE AIDE	MILL CREEK	9/11/2026
WILCOX	MADISON	PERSONAL CARE AIDE	MILL CREEK	6/12/2026

TERMINATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
HOUGHTON	DEBORAH	PERSONAL CARE AIDE	BARCLAY	9/10/2026

HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

LEAVE OF ABSENCE - REPORT

I.D. #	POSITION	LOCATION	EFFECTIVE DATE	ANTICIPATED RETURN TO WORK
13199	TEACHER - GRADE 1	GROVELAND	9/14/2026	12/4/2026
15414	SCHOOL BUS DRIVER	TRANS OPS CENTER	8/25/2026	8/24/2027
4513	SCHOOL PSYCHOLOGIST	UNAMI	12/11/2026	1/4/2027
15028	SCHOOL BUS DRIVER	TRANS OPS CENTER	8/31/2026	10/23/2026
13350	SCHOOL BUS DRIVER	TRANS OPS CENTER	8/31/2026	10/30/2026
15558	TEACHER - GRADE 2	GROVELAND	12/21/2026	3/22/2027
11899	TECHNOLOGY SUPPORT SPECIALIST	ED CENTER	8/17/2026	9/25/2026
14842	HEALTH & PE TEACHER	WARWICK/LINDEN	12/14/2026	3/12/2027
16614	SPECIAL ED TEACHER	CB EAST	8/27/2026	11/19/2026
11707	SPECIAL ED TEACHER	DOYLE	11/4/2026	2/3/2027
5603	SPECIAL ED TEACHING ASSISTANT	ED CENTER	8/31/2026	10/19/2026