Central Bucks School District School Board Meeting

Thursday, October 22, 2026 7:00 PM
Board Room: Educational Services Center, 16 Welden Drive, Doylestown, PA 18901

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **ANNOUNCEMENT OF EXECUTIVE SESSION**

5. **SUPERINTENDENT'S REPORT**

6. **PUBLIC COMMENT ON AGENDA ITEMS**

7. **MEETING MINUTES: Approval of September 24, 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 Financial Reports: Investment Portfolio & Treasurer's Report for August 2026 and Ratification of Investments Report for September 2026

9.B. Approval of Accounts Payable Check Disbursements

9.C. Approval of 2026-2027 BCIU Homestead Farmstead Agreement at a Rate of $1.128 per parcel

9.D. Approval of BCIU Chief Science Officer Program MOU

9.E. Approval of Kelly Pediatric Therapy Services Agreement

9.F. Approval of Staff Conferences in the amount of $13,792.00

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

10.A. Approval of MOU with Central Bucks Transportation Association

10.B. Approval of MBIT Special Education MOU with sending districts

10.C. Approval of Amendment #2 to CCRES Agreement to provide Special Education Consultant Services from 10/22/2026 through 12/23/2026, not

to exceed 15 hours per week, at a total billing rate of $82.50 per hour

11. **OPERATIONS: Approval of All Operations Items**

11.A. Approval to purchase a 2500 pickup truck with plow for $59,288.24 as a replacement vehicle from Bergey's Chevrolet

11.B. Approval of Change Order in the amount of $102,647.18 with Gilmore & Associates related to additional engineering services and construction administration for the new well and water treatment building for Holicong Middle School and CB East High School.

11.C. Approval of Gilmore & Associates Professional Services proposal in the amount of $57,490.00 for the design of the 2027 Playground Renovation Projects.

11.D. Approval to Resume the East High School Stadium Turf Replacement Project and approve additional professional services for bidding and construction administration in the amount of $19,970.00

11.E. Approval of Professional Services proposal from VDA for the 2027 Elevator Modernization Project in the amount of $15,660.00.

11.F. Approval of Trane Valve Repair Proposal for the HVAC System at 20 Welden Drive in the amount of $34,887.00

11.G. Approval to accept Class Gifts from the CB West Class of 1976

11.H. Approval of First Student Drivers and Monitors

11.I. Approval of transportation services agreement with Zum for field trips and athletics trips that cannot be covered by our own district staff.

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

12.A. Approval of Settlement Agreement 10.22.26

12.B. Approval of Settlement Agreement 10.22.26 (2)

13. **EDUCATION: Approval of AP US Government and Politics Course of Study**

14. **POLICY: Approval of All Policy Items**

14.A. Approval to Move to Table for First Read Policy 222 Tobacco and Vaping Products

14.B. Approval to Move to Table for First Read Policy 224 Care of School Property

14.C. Approval to Move to Table for First Read Policy 228 Student Government

14.D. Affirmation of Second Read and Approval of Policy 123.3 Athletic Trainers

14.E. Affirmation of Second Read and Approval of Policy 210 Use of Medications

14.F. Approval to Waive School Board Policy 003 and to Affirm the First and Second Read and Approval of Policy 223 Use of Bicycles and Motor Vehicles

14.G. Approval to Waive School Board Policy 003 and to Affirm the First and Second Read and Approval of Policy 230 Public Performances by Students

15. **FIELD TRIPS: Approval of All Field Trips**

15.A. Approval for CB South Boys Baseball to travel to Myrtle Beach, SC on March 18-21, 2027

15.B. Approval for Tohickon World Language Classes to travel to Bristol, PA on March 18, 2027

15.C. Approval for CB South Cheerleaders to travel to Kissimmee, FL on February 3-8, 2027.

15.D. Approval for CB East Cheerleaders to travel to Orlando, FL on February 2-7, 2027

15.E. Approval for CB South Cheerleaders to travel to Johnstown, PA on January 7-9, 2027

15.F. Approval for Tohickon 7th-grade to travel to Rose Valley, PA on December 16 and December 17, 2026

15.G. Approval for Lenape 7th-grade to travel to Princeton, NJ on December 16, 2026

15.H. Approval for Tohickon 8th-grade to travel to Philadelphia, PA on November 2, 2026

15.I. Approval for Tohickon 6th-grade to travel to Warminster, PA and to Earlington, PA on November 6, 2026

15.J. Approval for Lenape 6th, 7th and 8th-grades to travel to Philadelphia, PA on October 8, 2026

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

16.A. Approval of Appointments

16.B. Approval of Assignment Changes

16.C. Approval of Activities EDRs and Athletic Points

16.D. Approval of Retirements, Resignations & Terminations

16.E. Approval of Leaves of Absence

16.F. Approval of Sabbaticals

16.G. Approval of Revised Auxiliary Pay List

17. **REPORTS AND INFORMATION**

17.A. Job Descriptions:
Registered Behavior Technician (RBT)
Supervisor of K-6 Reading Curriculum & Instruction and Federal Programs

Supervisor of K-12 Social Studies Curriculum & Instruction and Success Plan
Supervisor of K-12 Science Curriculum & Instruction and District Data
Supervisor of K-12 Mathematics and District Assessment Coordinator
Supervisor of K-12 English Language Arts and Internship Programs

17.B. Leaves of Absence Report

18. **PUBLIC COMMENT**

19. **BOARD COMMENT**

20. **ADJOURNMENT**

20.A. Next scheduled meeting: November 19, 2026 (3rd Thursday of the month)

Speaker's Name	CHECK IF CURRENT CBSD STUDENT	Municipality and group affiliation, if applicable	Topic
1.Seraphina Bozzacco	X	CB Student	Central Bucks Water Polo
2.Cami	X	CB Student	District Water Polo Team
3.Olivia Moraca	X	CB Student	District Water Polo Team
4.Addie Parisi	X	CB Student	Water Polo
5.Victoria Klause	X	CB Student	Water Polo PIAA
6.Indrek Siman	X	CB Student	Making CB Water Polo a PIAA Sport
7.Emilia Ehling	X	CB Student	Water Polo
8.Charlotte McGowan	X	CB Student	Water polo becoming a varsity sport
9.			
10.			
11.			
12.			
13.			
14.			

Public Comment

Period 1:

Topic is on tonight's board agenda

October 22, 2026

Speakers will be taken in order of sign-in. Central Bucks School District is recording this meeting.

Central Bucks School District
School Board Meeting Minutes

Thursday, September 24, 2026
7:00 P.M.
Meeting location: CBSD 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 7:05 p.m.

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

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

Also present:
Dr. Joanna Wexler, Superintendent
Dr. Charles Malone, Assistant Superintendent
Dr. Helen Sclama Zaleski, Assistant Superintendent
Jason Jaffe, Director of Technology and 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 September 9, 2026 regarding confidential student information and litigation matters and the Board met in executive session on September 24, 2026, prior to the start of tonight’s board meeting, regarding litigation, personnel matters, and confidential student information.

5. **SUPERINTENDENT'S REPORT**

Dr. Wexler introduced CB West senior Madison D., who is serving as tonight’s student representative to the school board.
Madison D. congratulated 2027 National Merit Commended students Samuel B., Nandini G., Katherine L., William Y., and Christoph Z.

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Madison D. congratulated 2027 National Merit Semifinalists Hudson F., Abhinav M., and Angela Z.
Madison spoke about 9th grade students having positive transitions to high school.
Madison spoke about October being Mental Health Awareness Month and preparations that are being planned for schoolwide events.
Madison spoke about Peer-to-Peer Mentoring Program.

CB West United Club members Patrick T., Lily S., and Piper K. spoke about initiatives that their club has taken on, including the West Pledge, No Place for Hate, visiting Kutz and Doyle Elementary Schools, National Kindness Day, Humans of CB West Instagram account, West Leadership Day, and Student Voice Day.

Dr. Wexler spoke about the successful first days of school and shared some of the events that are happening in schools across our district.
Dr. Wexler congratulated Angela Hendershot for being awarded the 2026 SHAPE PA Bev Martin Advocacy award.
Dr. Wexler thanked the Operations Department for getting schools ready in time for the opening of school.
Dr. Wexler thanked the Technology Department for preparing classrooms and systems for the start of the new school year.
Dr. Wexler announced that the lockscreen art contests will run again this school year.
Dr. Wexler spoke about Digital Wellness and Technology Initiatives.
Dr. Wexler congratulated three Appointments that appear on tonight's agenda: Director of Specialized Educational Services Dr. Meghan Dennis; Director of Student Services Cassandra Oshinsky; and Manager on Information Technology Services Jodi Smith.

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6. **PUBLIC COMMENT ON AGENDA ITEMS**

Jennifer Bish, Buckingham Township, spoke about the demographic study, creating maintainable feeder patterns, and prioritizing ending the practice of splitting schools.

Edward Mackouse, Buckingham Township, spoke about bullying, pharmacy vaccines, and the government being the biggest bully to the American people.

7. **MEETING MINUTES**

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

Action: Motion to approve the August 27, 2026 School Board Meeting Minutes.
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: 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

8. **SCHOOL BOARD REPORTS**
To view the School Board Reports, please refer to Items 8A-8D on the September 24, 2026 board agenda.

A. Education Committee

B. Policy Committee

C. Finance & Operations Committee

D. Bucks County Intermediate Unit

E. Middle Bucks Institute of Technology

9. **FINANCE: Approval of All Finance Items**
To view the Finance Items, please refer to Items 9A-9G on the September 24, 2026 board agenda.

Action: Motion to approve All Finance Items.
Items 9A – 9G were taken by one Motion.

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: 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

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

B. Approval of Accounts Payable Check Disbursements
The Accounts Payable Check Registers provide a listing of payment transactions for Fund 10 General Fund, Fund 30 Capital Fund, and

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Fund 50 Food Service Fund. Fund 10: $5,660,324.24; Fund 30: $5,101,927.94; Fund 50: $20,545.29. Grand total= $10,782,797.57.

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

This membership allows up to five Cabinet members to attend monthly professional learning opportunities that feature current topics impacting public education.

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

Candice Hall Consulting will provide E-Rate consulting and processing services for E-Rate Funding Year 2027 at an annual flat fee not to exceed $14,000.00. The E-Rate program is a federally funded initiative that provides schools and libraries with discounts on eligible telecommunications, internet access, and network infrastructure services. Due to the program's extensive application, bidding, and compliance requirements, specialized consulting services are often utilized to maximize funding opportunities and ensure adherence to federal regulations. Candice Hall Consulting will provide comprehensive E-Rate support, including application preparation, competitive bidding assistance, compliance guidance, funding commitment monitoring, and reimbursement processing. These services help the District secure and manage federal E-Rate funding that offsets technology infrastructure costs, resulting in a significant financial benefit while reducing administrative burden. The expenditure directly supports the District's goal of maintaining and enhancing a reliable, secure, and sustainable network infrastructure for students and staff.

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

This CCRES Amendment will add Consultant Laurel Podraza at a billing rate of $66.00 per hour, not to exceed 20 hours.

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

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

10. **OTHER BOARD ITEMS**

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

Mr. Gehris shared a presentation that highlighted the profile of the district including enrollment, staffing, student/teacher ratios, and current financial numbers.

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Action: Motion to approve Other Board Action Items 10B and 10C. Items 10B and 10C were taken by one Motion.

This motion, made by KAREN SMITH 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

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

To view the PEL proposal, please refer to Item 10B on the September 24, 2026 board agenda.

C. Approval of CBEA Memorandum of Understanding: IEP Writing

To view the MOU, please refer to Item 10C on the September 24, 2026 board agenda.

11. **OPERATIONS: Approval of All Operations Items**

To view the Operations Items, please refer to Items 11A-11C on the September 24, 2026 board agenda.

Action: Motion to approve All Operations Items. Items 11A – 11C were taken by one Motion.

This motion, made by DANIEL KIMICATA and seconded by AMANDA O'CONNOR, 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

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KAREN SMITH: Yes

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

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

This Snyder Hoffman Associates, Inc. contract is for an hourly rate not to exceed $2,880.00

B. Approval of Plumstead Christian School Transportation Agreement

This Plumstead Christian School Agreement allows for reimbursement of their transportation services for students who live within the Central Bucks School District but attend Plumstead Christian School. This agreement is structured with the following rates:
$11.91 per day per student for the 2026-2027 school year.
$12.39 per day per student for the 2027-2028 school year.
The agreement automatically extends thereafter at 4% annually, and either party may cancel with notice of one-year.

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

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

To view the Special Education Items, please refer to Items 12A-12E on the September 24, 2026 board agenda.

Action: Motion to approve All Special Education Items.
Items 12A – 12E were taken by one Motion.

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: 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

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

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

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C. Approval of Settlement Agreement 9.24.26 (1)
The fiscal impact for Settlement 1 is $26,000.00.

D. Approval of Settlement Agreement 9.24.26 (2)
The fiscal impact for Settlement 1 is $409,774.00.

E. Approval of Settlement Agreement 9.24.26 (3)
The fiscal impact for Settlement 1 is $46,938.00.

13. **STUDENT SERVICES: Approval of All Student Services Items**
To view the Student Service Items, please refer to Items 13A-13C on the September 24, 2026 board agenda.

Action: Motion to approve All Student Services Items.
Items 13A – 13C were taken by one Motion.

This motion, made by RICK HARING and seconded by DAVID COMALLI, 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

A. Approval of Professional Services Agreement with Michelle Lachman for the 2026-2027 School Year
This Agreement is to provide school psychologist assessment and consultation services at a rate of $95.00 per hour.

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

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

14. **EDUCATION: Approval of All Education Items**
To view the Education Items, please refer to Items 14A-14C on the September 24, 2026 board agenda.

Action: Motion to approve All Education Items.
Items 14A – 14C were taken by one Motion.

This motion, made by AMANDA O'CONNOR and seconded by DANIEL

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KIMICATA, 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

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

B. Approval of Course of Study: Ceramics 4

C. Approval of Course of Study: Environmental Science

15. **POLICY: Approval of All Policy Items**

To view the Policy Items, please refer to Items 15A-15D on the September 24, 2026 board agenda.

Action: Motion to approve All Policy Items.
Items 15A – 15D were taken by one Motion.

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:	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

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

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

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

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

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

To view the Human Resources Items, please refer to Items 16A-16E on the September 24, 2026 board agenda.

Action: Motion to approve All Human Resources Items.
Items 16A – 16E were taken by one Motion.

This motion, made by DANIEL KIMICATA and seconded by AMANDA O'CONNOR, Carried.

Voting Detail:

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

Voting Summary: Yes: 7, No: 0, Absent: 1, Abstain: 1

A. Approval of Appointments

B. Approval of Assignment Changes

C. Approval of Athletic Points and EDRs

D. Approval of Leaves of Absence

E. Approval of Retirements, Resignations, and Terminations

Mr. Haring's completed abstention form is attached to the official September 24, 2026 school board meeting minutes.
President Reynolds acknowledged the names of four employees who are retiring and thanked them for their years of service.

17. **REPORTS AND INFORMATION**

To view the Leaves of Absence Report, please refer to Item 17A on the September 24, 2026 board agenda.

A. Leaves of Absence Report

18. **PUBLIC COMMENT**

Tom Shead, Doylestown Township, spoke about having union workers do work at the district and about giving donations to parties.

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Greg Bankos, Plumstead township, spoke about Senator Steve Santarsiero, responsible contractor policies, lower Makefield Township contracts, PACs, and campaigns.

Edward Mackouse, Buckingham Township, spoke about Senator Steve Santarsiero, women's sports, autism, and the Pennsylvania Governor's debate.

19. **BOARD COMMENT**

Dr. Wexler spoke about the September 30th Policy Committee Meeting, which is planned to be an informational meeting around the processes for bidding.

Mrs. O'Connor spoke about a potential responsible contractor policy that has only been in early discussions; it hasn't even had a First Read yet.

Mrs. Smith spoke about the American Academy of Pediatrics vaccine schedule.

20. **ADJOURNMENT**

Action: There being no further business before the Board, Motion to adjourn at 8:31 p.m.

This motion, made by RICK HARING and seconded by AMANDA O'CONNOR, 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

A. Next scheduled meeting: October 22, 2026

Respectfully Submitted,

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Stephanie Radcliffe
Board Secretary

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Central Bucks School District
Education Committee Meeting Report

Thursday, October 1, 2026
6:00 p.m.
Meeting location: CBSD 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
STEPHANIE RADCLIFFE, SCHOOOL BOARD SECRETARY

1. **CALL TO ORDER**

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

2. **PUBLIC COMMENT**

Zara Mahmud, CB student, thanked the Board for adding the Eid-al-Fitr and Eid-al-Adha holidays to the school calendar.

Naida Qureshi, CB student, thanked the Board for adding the Eid-al-Fitr and Eid-al-Adha holidays to the school calendar.

Yasmin Ibrahim, Warwick, thanked the Board for adding the Eid-al-Adha holiday to the school calendar.

Sarah Umer, CB student, thanked the Board for adding the Eid-al-Adha holiday to the school calendar.

Ayesha Umer, Chalfont, shared her appreciation to the Board for adding the Eid-al-Fitr and Eid-al-Adha holidays to the school calendar.

3. **REVIEW OF PREVIOUS MEETING REPORT**

4. **INFORMATION ITEMS**

4.A. Grades K-5 and Grade 6 RELA Curriculum Resources Update and Next Steps

English Supervisor Michele Myers and Reading Supervisor Ashley Christie presented to the Committee regarding RELA curriculum for grades K-5 and grade 6. Data reviewed included DIBELS K-3, STAR Reading 206, and PSSA. Next steps for grades K-5 include comparing the 2020 *myView* version with the 2025 version, negotiating costs for both versions of *myView*, determining needed professional development, and then sharing the recommendation for adoption. Next steps for grade 6 include forming a committee to complete a formal review of HMH, determining between HMH and *myPerspectives*, and then sharing the recommendation for adoption.

4.B. LIEP Update

World Languages and English Language Development Supervisor Stacy Gray presented to the Committee regarding the Language Instruction Educational

Program Manual (LIEP) and shared updates from the English Language Development (ELD) and World Language Departments. The LIEP provides the district with a guide for effectively supporting the education of multilingual learners. Ms. Gray spoke about the trip to Spain in the summer of 2027 and about The Jack and Rosemarie Schieber Scholarship that is designed to support students in the ELD program who plan to continue their education beyond high school. A total of three CBSD students (one student from each of our three high schools) will be selected to be awarded a $1,500.00 scholarship.

4.C. 2027-2028 District Calendar

Dr. Wexler and Dr. Zaleski presented some options for next year's school calendar. The Committee is most in favor, if possible, of continuing the "soft start" for grades 9, 6, and kindergarten, a full Spring Break, and a holiday on Juneteenth. Administration will work on the calendar and bring it back to Committee for further discussion.

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

5.A. Course of Study Approval: AP US Government and Politics

Social Studies Supervisor Chris Johnson presented to the Committee regarding a course of study called AP United States Government and Politics. This course provides a college-level, nonpartisan introduction to key political concepts, ideas, institutions, policies, interactions, roles, and behaviors that characterize the constitutional system and political culture of the US. Mr. Johnson discussed the units of study and themes. The Committee agrees to move this course of study, intended to commence in the 2027-2028 school year, to the full Board for a vote.

6. **ADJOURNMENT**

The meeting was adjourned at 7:32 p.m.

6.A. Next scheduled Education Committee Meeting: November 5, 2026

Central Bucks School District
Policy Committee Meeting Report
Wednesday, September 30, 2026
6:00 p.m.

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

In Attendance:
Karen Smith, Chairperson
Katrina Filiatrault, Committee member
Susan Gibson, Committee member
David Comalli, Board member
Rick Haring, Board member
Daniel Kimicata, Board member
Amanda O'Connor, Board member
Heather Reynolds, Board member
Joanna Wexler, Ph.D., Superintendent
Charles Malone, Ed.D., Assistant Superintendent
Kevin Spencer, Director of Operations
Thomas Hanna, Capital Projects Manager
Wayne Gehris, Chief Financial Officer
Peter Amuso, Solicitor
Stephanie Radcliffe, Board Secretary

1. **CALL TO ORDER:** Chairperson Smith called the meeting to order at 6:04 p.m.

Prior to Public Comment, Mrs. Reynolds read aloud this prepared speech:
"First, I want to thank everyone for being here tonight, and everyone who has taken the time over the past several months to attend meetings, send emails, make calls, and share your thoughts with us. We've heard a lot of different perspectives, and I, for one, am grateful for that.
At the end of the day, I think we all agree on the most important thing: we want what is best for our students. We want them to be safe, we want them learning in quality facilities, and we want to be responsible stewards of the taxpayers' dollars that make all of this possible.
As you know, we've been discussing the idea of a Responsible Contractor Policy, or RCP, on and off since February, and much more robustly over the past several months.
I think a lot of good has come out of those meetings. We will undoubtedly come out of this with a stronger, safer, and more clearly defined process for how Central Bucks approaches construction bidding and what we mean when we say we want responsible contractors working on our projects. That will likely not result in a policy called an RCP, as we are likely to move away from some of the core components of the original proposal. Tonight, rather than revisit the RCP itself, we've asked our administrators to walk us through our current bidding process, identify where there are gaps, and talk about where and how we can strengthen it. And again, I want to highlight something really important about the process we've gone through. We brought an idea forward. We debated it openly. We listened to our community, our administrators, and other districts. We asked questions, considered different perspectives, and were willing to change our thinking as we learned more. That is what good governance looks like. We are nine individual board members, and we don't have to, nor do we, agree on everything. In fact, healthy boards shouldn't. Our responsibility is to come together, take in and consider all of the

information available to us, listen to one another, work through any differences, and make the decision we believe is best for Central Bucks, our students, our staff, our taxpayers, and our community. That's what we're here to continue to do tonight."

2. **PUBLIC COMMENT**

- Greg Bankos, Plumstead, spoke about fund balance and about policies that have not shown reduced costs to taxpayers.
- Jim Zeek, Buckingham, spoke in support of a Responsible Contractor Policy.
- Ian Lewis of PAFFC spoke in support of a Responsible Contractor Ordinance.
- Ryan Murphy, Warrington, spoke in support of a Responsible Contractor Policy.
- Carla Grabianowski, Plumstead, spoke about Dr. Wexler's priority of fiscal responsibility, formalized apprenticeship programs, and asked why the Board is bringing a Responsible Contractor Policy up.

3. **REVIEW OF PREVIOUS MEETING REPORT**

4. **INFORMATION AND DISCUSSION ITEM: PROJECT BIDDING PROCESSES**

   Mr. Spencer presented to the Committee regarding strengthening Bidder qualifications. Mr. Spencer highlighted the district's broad qualification framework, which are addressed in the district's current Project Manual. Once a Bid is received, its security, surety, qualifications, financial disclosure, and non-collusion documents are evaluated. Mr. Spencer shared that nine of the ten responsibility certification themes in a previously discussed Responsible Contractor Policy already exist in the district's Project manual. These include Licenses/certifications, bonding/insurance, past/professional/legal standing, prevailing wage, and firm qualifications; the theme not included in the district's current Project Manual is Class A apprenticeship.
   Mr. Spencer discussed how construction Bonds protect the district-the Performance Bond guarantees faithful performance to job completion; the Payment Bond protects labor and materials; the Maintenance Bond secures corrections after the job is finished.
   Mr. Spencer discussed current safety requirements and job meeting reviews.

   The Committee and board members held robust discussion surrounding the bidding process, including managing change orders, reviewing standard contract language, deadline schedules, verifying Bid documents, bonds and insurance, the pre-Bid certification process, and asked about OSHA 30 on-site supervisors and adding a requirement for a percentage of OSHA 10 certified workers. The Committee and board members discussed memorializing criteria in current Policy 610 or possibly adding a second policy surrounding the Bidding process, and about adding a step to verify the attestations made by Bidders prior to awarding Bids.

5. **ADJOURNMENT:** The meeting was adjourned at 7:26 p.m.
   5.A. Next scheduled Policy Committee Meeting: October 8, 2026

Central Bucks School District Policy Committee Meeting
Thursday, October 8, 2026
6:00 p.m.

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

In attendance:
Karen Smith, Chairperson
Katrina Filiatrault, Committee Member
Heather Reynolds, Board Member
Dr. Joanna Wexler, Superintendent
Dr. Charles Malone, Assistant Superintendent
Dr. Helen Zaleski, Assistant Superintendent
Wayne Gehris, Chief Financial Officer
Kevin Spencer, Director of Operations (arrived at 6:05 p.m.)
Margaret Baldwin, Solicitor
Stephanie Radcliffe, Board Secretary

1. CALL TO ORDER: Chairperson Smith called the meeting to order at 6:00 p.m.

2. PUBLIC COMMENT: There was no public comment at the October 8, 2026 committee meeting.

3. REVIEW OF PREVIOUS MEETING REPORT

4. POLICIES FOR FIRST READ

4.A. Policy 220 Student Expression/Distribution and Posting of Materials
The Committee and the Solicitor discussed free speech. Mrs. Smith asked about being more specific on pages 2 and 6 under "…interferes with another's rights" and "…interference with the rights of any individual". Solicitor Baldwin spoke about Pennsylvania statute, the First Amendment, and legally recognized rights. Mrs. Smith and Mrs. Filiatrault asked about adding wording surrounding interfering with a student's right to dignity and personal safety. Mrs. Reynolds asked about adding the phrase "including but not limited to" a student's right to dignity and personal safety. Mrs. Filiatrault spoke about Title IX. The Committee asked Solicitor Baldwin to add some of their discussed language into a new draft that will be brought back to a future committee meeting.

4.B. Policy 222 Tobacco and Vaping Products
Solicitor Baldwin confirmed that students cannot have medical marijuana at school because of the federal connection. This policy will move forward to the full Board for First Read.

4.C. Policy 223 Use of Bicycles and Motor Vehicles
Dr. Zaleski confirmed that communication to parents about e-Bikes will be included in newsletters. The Committee would like to expedite this policy and move it forward to the full Board at Second Read status.

4.D. Policy 224 Care of School Property

Mrs. Reynolds discussed adding more wording surrounding no police contact with students without parent notification in this policy and in Policy 225. This policy will move forward to the full Board for First Read.

4.E. Policy 225 Relations with Law Enforcement Agencies
Mrs. Reynolds spoke about parents being present when police interview students. Mrs. Filiatrault verified that the superintendent and assistant superintendents are notified if students are removed from schools by law enforcement. Mrs. Reynolds spoke about students not being compelled to answer questions and about administrators being present with students if parents cannot be. The Committee asked Solicitor Baldwin to add some of their discussed language into a new draft that will be brought back to a future committee meeting.

4.F. Policy 228 Student Government
This policy will move forward to the full Board for First Read.

4.G. Policy 230 Public Performances by Students
The Committee would like to expedite this policy and move it forward to the full Board at Second Read status.

5. POLICIES FOR SECOND READ

5.A. Policy 123.3 Athletic Trainers
Policy 123.3 will move forward to Second Read and approval.

5.B. Policy 210 Use of Medications
Policy 210 will move forward to Second Read and approval.

6. ADJOURNMENT: The meeting was adjourned at 6:57 p.m.

6.A. Next scheduled Policy Committee Meeting: November 12, 2026

Central Bucks School District Finance and Operations Committee Meeting
Thursday, October 8, 2026
7:00 p.m.

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

In attendance:
Rick Haring, Chairperson
Daniel Kimicata, Committee member
Katrina Filiatrault, Board member
Heather Reynolds, Board member
Dr. Joanna Wexler, Superintendent
Dr. Helen Zaleski, Assistant Superintendent
Wayne Gehris, Chief Financial Officer
Barbara Markowitz, Finance manager
Kevin Spencer, Director of Operations
Margaret Baldwin, Solicitor
Stephanie Radcliffe, Board Secretary

1. CALL TO ORDER: Chairperson Haring called the meeting to order at 7:01 p.m.

2. PUBLIC COMMENT: There was no public comment at the October 8, 2026 committee meeting.

3. REVIEW OF PREVIOUS MEETING REPORT

4. FINANCE RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING

4.A. Approval of Investment Portfolio & Treasurer's Report for August 2026 and Ratification of Investments Report for September
Mrs. Markowitz reviewed the financial reports with the Committee.

4.B. Approval of 2026-2027 BCIU Homestead Farmstead Agreement at a Rate of $1.128 per parcel
CFO Gehris shared that the BCIU prepares the mailers for the Homestead-Farmstead applications, and this is the standard Agreement that we present to the Board annually.

4.C. Approval of Kelly Pediatric Therapy Services Agreement
CFO Gehris spoke about school-based therapy services positions that we would use Kelly Services to fill. Section four of this Agreement outlines hourly rates.

4.D. Approval of BCIU Chief Science Officer Program MOU
CFO Gehris shared that the BCIU received funding for PDE job training and education programs; this is an opportunity for us to collaborate with other districts throughout our county.

5. FINANCE INFORMATION ITEMS

5.A. Review of Budget Variance Report for 2025-2026 School Year
CFO Gehris shared that our auditors are now off-site and finalizing their reports.

6. OPERATIONS RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING

6.A. Approval to purchase a 2500 pickup truck with plow for $59,288.24 as a replacement vehicle from Bergey's Chevrolet.
Administration seeks approval of the purchase of a 2500 pickup truck with a plow to replace the old F650 dump truck that did not pass inspection. This 2500 pickup truck will be more versatile for plowing and for towing trailers.

6.B. Approval to accept the CB West Class Gift from the graduating Class of 1976.
Administration seeks approval from the board to adopt a resolution to officially accept the bronze statue of a buck from the Class of 1976. The statue will be installed at the Court Street entrance of the building.

6.C. Approval of Change Order in the amount of $102,647.18 with Gilmore & Associates related to additional engineering services and construction administration for the new well and water treatment building for Holicong Middle School and CB East High School.
Administration seeks approval for the additional professional engineering services needed to complete the construction administration and oversight of the well and treatment building to comply with the DEP consent order timeline of August of 2027.
Mr. Kimicata spoke about the amount of this change order.

6.D. Approval of Gilmore & Associates Professional Services proposal in the amount of $57,490.00 for the design of the 2027 Playground Renovation Projects.
Administration seeks approval of the professional services proposal from Gilmore & Associates for design and construction administration services for the 2027 Playground Renovation Project. The project will include the Bridge Valley playgrounds, the Groveland Kindergarten playground, and accessibility improvements to the Jamison playground.
The Committee discussed the significantly different costs and upgrades at different schools.

6.E. Approval of Professional Services proposal from VDA for the 2027 Elevator Modernization Project in the amount of $15,660.00.
Administration seeks approval of the professional services proposal from VDA, Inc. for design and construction administration services for the 2027 Elevator Modernization Project at Cold Spring Elementary School.

6.F. Approval to Resume the East High School Stadium Turf Replacement Project and approve additional professional services for bidding and construction administration.
The East Stadium Turf Replacement Project was suspended in early 2026. Administration seeks approval to resume design of the Turf Replacement Project for construction in summer 2027. Consideration will be given to expanding the project scope to include re-coating the existing track surface. The project suspension and changes in scope warrant updating the original design services
Mrs. Reynolds confirmed that bundling these items will save some money.

6.G. Approval of Trane Valve Repair Proposal for the HVAC System at 20 Welden.
Administration seeks approval of the proposal from TRANE for repairs to the east side HVAC condenser valves at the district's administration building. The valves have failed and are allowing refrigerant to pass, which does not allow the HVAC system to function properly.
Mr. Haring confirmed that the system is out of warranty.

7. OPERATIONS INFORMATION ITEMS

7.A. Realignment Construction Update
Mrs. Reynolds confirmed that the CB West change order was due to asbestos.

7.B. Capital Projects Update
CFO Gehris spoke about DCD awards that should be awarded in late November.

8. TRANSPORTATION AND FOOD SERVICE

8.A. Approval of First Student Drivers

8.B. Approval of transportation services agreement with Zum for field trips and athletics trips that cannot be covered by our own district staff.
Administration seeks approval of a transportation services agreement with Zum to provide bus transportation for field trips and athletic team trips. The district first offers these trips to our drivers and if we cannot fill a trip with our own staff due to other commitments, the district would next seek coverage from this outside consultant.

Prior to adjournment, Mr. Haring thanked Dr. Wexler for Monday's Community Forum at CB West. Mr. Haring spoke about some confusion about a statement made at the Forum and the clarification that she and the district provided to the community. Mr Haring spoke about this bringing awareness about the district's finances. Mr. Haring spoke about people attending finance committee meetings to be engaged in these discussions.

Dr. Wexler said that CFO Gehris will attend the next Community Forum.

The next Community Forum is scheduled at 6:00 p.m. on October 12th, and will be held at Holicong Middle School.

9. ADJOURNMENT: The October 8, 2026 committee meeting was adjourned at 7:42 p.m.

9.A. Next scheduled Finance & Operations Committee Meeting: November 12, 2026

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

UNOFFICIAL MINUTES
BOARD OF SCHOOL DIRECTORS MEETING

OCTOBER 20, 2026

AGENDA FOR BOARD OF SCHOOL DIRECTORS MEETING (Tuesday, October 20, 2026)
Generated by Michele Ruggiero on Wednesday, October 21, 2026

Members present
(In-Person)
John D'Angelo, Flemming Godiksen, James Hallowell, Nicole Khan, Jill Waldbieser, Karen Winters,
(Virtually)
Liz Sheehan, Dana Foley, James Morgan, Brian Reimers, Thomas Trauger

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 no Executive Session.

2. Public Participation - Comments for Agenda Items Only
A. Procedure for Public Comment
B. There was no Public Comment

3. Consent Agenda Items
A. Discussion of Consent Agenda Items
B. Approval of Consent Agenda Items
Resolution: Approval of Consent Agenda Items 4A through 9C.
Approval of Consent Agenda Items 4A through 9C.
Motion by Brian Reimers, second by Karen Winters.
Final Resolution: Motion Approved
Yea: John D'Angelo, Liz Sheehan, Dana Foley, Flemming Godiksen, James Hallowell, Nicole Khan, James P Morgan, Brian Reimers, Thomas Trauger, Jill Waldbieser, Karen Winters

4. Recommendations for Action - Meeting Minutes and Committee Notes
A. Minutes of the September 15, 2026 Board Meeting
Resolution: Approval of the Minutes from the September 15 Board Meeting.

B. Minutes of the September 15, 2026 Committee on Advocacy for State and Federally Funded Programs (Ad Hoc) Meeting
Resolution: Approval of the September 15, 2026 Committee on Advocacy for State and Federally Funded Programs (Ad Hoc) Meeting

5. Recommendations for Action - Finance
A. September 2026 Treasurer's Report
Resolution: Approve the attached September 2026 Treasurer's Report for the period of July 1, 2026 to September 30, 2026.

B. September 2026 Bills for Payment Report
Resolution: Approve September 2026 Bills for Payment Report in the amount of $16,673,457.23.

C. Budget Approvals
Resolution: Approve the attached Budget Approvals in the amount of $63,857.

D. Budget Revisions
Resolution: Approve the attached Budget Revisions in the amount of $6,182,067.

E. October 2026 Contracts and Purchases
Resolution: Approval of October 2026 Contracts and Purchases of $2,881,283.88.

F. Approval of Maillie LLP to provide Auditing Services
Resolution: Recommend the approval of Maillie LLP to provide auditing services for the three-year period July 1, 2026 - June 30, 2029 at a total anticipated base cost of $117,000 plus direct expenses. The base cost includes the audit of one major federal program per year with additional major federal programs audited at a fee of $3,000 per year.

G. Permission to Contract for the Purchase of Electricity
Resolution: Grant permission to contract for the purchase of electricity and natural gas through Provident Energy Consulting, LLC and for the Chief Financial Officer (CFO) to sign the required documents.

6. Recommendations for Action - Revenue
A. Service Agreement with Bristol Borough for School Based Access Program (SBAP) Support Services
Resolution: Approval of the Service Agreement with Bristol Borough for School Based Access Program (SBAP) Support Services for the period of October 1, 2026 through June 30, 2027.

B. Services Agreement with Allegheny Intermediate Unit
Resolution: Approval of Services Agreement between Allegheny Intermediate Unit and Bucks County Intermediate Unit to provide comprehensive support and improvement services for the period of July 1, 2026 through June 30, 2027 for a total revenue amount of $110,000.00.

C. Comprehensive Planning Service Agreement with Hatboro-Horsham School District
Resolution: Approval of the Bucks IU Comprehensive Planning Service Agreement with the Hatboro-Horsham School District for the time period November 1, 2026 through March 31, 2027 for a total revenue amount of $3,000, pending legal review by both parties.

D. Homestead Farmstead Application Mailing by Ratliff Transportation Inc. (RTI)
Resolution: Approval to invoice the districts for their proportionate share of the Homestead/Farmstead Application Mailing processed by RTI, Inc., in December 2026.

7. Recommendations for Action - Expenditures
A. Catapult Learning Agreement
Resolution: Approval of Agreement with Catapult Learning, LLC to provide services to Nonpublic schools through the provisions of Act 89 for the time period July 1, 2026 through June 30, 2027 for a total cost of $2,518,651.78.

B. Memorandums of Understanding with Bucks County School Districts for the Chief Science Officers (CSO) Program
Resolution: Approval of the Memorandums of Understanding with Central Bucks School District, Council Rock School District, and Neshaminy School District 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. Contractor Service Agreement with Bucks County Association for the Blind and Visually Impaired
Resolution: Approval of the Contractor Service Agreement with Bucks County Association for the Blind and Visually Impaired for the period of July 1, 2026 through June 30, 2027 for an estimated cost of $7,500.00.

D. Facility Use Agreement with Delaware Valley University
Resolution: Approval of the Facility Use Agreement with Delaware Valley University for an event on November 3, 2026, at a total cost of $1,100.00.

E. First Addendum to the Private Provider Agreement with Zen Educate, Inc.
Resolution: Approval of First Addendum to the Private Provider Agreement with Zen Educate, Inc. for the period of October 20, 2026 through August 15, 2028, at an estimated cost of $593,500.00.

F. Additional Services with Private Providers
Resolution: Approval of Additional Services with Private Providers for the period of July 1, 2026 through June 30, 2027 at the estimated total cost of $1,943,500.00.

G. Certified QPR Gatekeeper Instructor Licensing Agreement with QPR Institute
Resolution: Approval of the Certified QPR Gatekeeper Instructor Licensing Agreement with QPR Institute for a period of three (3) years from date of licensing, at a total cost of $611.95.

H. Amendment to Agreement for Investment Consulting Services
Resolution: Approval of the Amendment to extend the current Agreement with Cornerstone Advisors Asset Management, LLC for investment consulting services the period January 1, 2027 through December 31, 2029. Compensation will remain governed by the fee and compensation provisions of the Agreement.

8. Recommendations for Action - Other
A. Preschool Early Intervention Provider and Service Memorandums of Understanding with Carbon Lehigh 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 Carbon Lehigh 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.

B. Local Educational Agency Responsibility Agreement with Spring-Ford Area School District
Resolution: Approval of the Local Educational Agency Responsibility Agreement with Spring-Ford Area School District, beginning October 20, 2026, through the duration of student placement.

C. Local Educational Agency Responsibility Agreement with Lower Merion School District
Resolution: Approval of the Local Educational Agency Responsibility Agreement with Lower Merion School District, beginning August 18, 2026, through the duration of student placement.

D. Signatory Authority for the Program Director of School Age Programs to execute Local Educational Agency (LEA) Responsibility Agreements for the 2026-2027 and 2027-2028 School Years
Resolution: Approval of signatory authority for the Program Director of School Age Programs to sign Local Educational Agency Responsibility Agreements for the 2026-2027 and 2027-2028 School Years.

E. Educational Services Terms and Conditions Agreement with Potential Inc., DBA The Springtime School
Resolution: Approval of the Educational Services Terms and Conditions Agreement with Potential Inc., DBA The Springtime School for the period of September 9, 2026 through June 30, 2027, at an estimated cost of $196,363.45.

F. Affiliation Agreement with Saint Elizabeth University
Resolution: Approval of the Affiliation Agreement with Saint Elizabeth University beginning October 1, 2026 and continuing in perpetuity until either party provides notice of termination.

G. Affiliation Site Agreement with The University of Scranton
Resolution: Approval of the Affiliation Site Agreement with The University of Scranton beginning September 15, 2026 through September 14, 2029.

H. Affiliation Agreement with Liberty University, Inc.
Resolution: Approval of the Affiliation Agreement with Liberty University, Inc. for the period of September 4, 2026 through September 4, 2029.

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

J. Approval of the Pennsylvania School Boards Association (PSBA) Limited Consent for Alternate Portal Use of PSBA Materials Agreement
Resolution: Approval of the Pennsylvania School Boards Association (PSBA) Limited Consent for Alternate Portal Use of PSBA Materials Agreement for the period of October 20, 2026 through June 30, 2027.

K. Purchase and Sale Agreement
Resolution: Ratification of the Purchase and Sale Agreement for Property in the total amount of $1,900,000.00, and authorization for President of Bucks IU Board of School Directors, Executive Director and/or Chief Financial Officer (CFO) to Execute All Documents and Take Such Other Actions Necessary to Complete Settlement for the Acquisition of the Property.

L. 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 October, 2026.

M. Personnel Items
Resolution: Approval of Personnel Items for October 2026

9. Recommendations for Action - Board Policies
A. Introductory Reading of Amendments to Policy 249 - Bullying/Cyberbullying
Resolution: Approval of Introductory Reading of Updates to Policy 249 - Bullying/Cyberbullying along with accompanying new Administrative Regulation and Report Form.

B. Introductory Reading of Numbering Amendment to Policy 2133 - Drug/Alcohol Free Workplace
Resolution: Approval of Introductory Reading of Amendment to Policy 2133 - Drug/Alcohol Free Workplace to Renumber content to now be Policy 351

C. Introductory Reading of Policy 823 - Naloxone
Resolution: Approval of Introductory Reading of Amendment to Policy 823 - Naloxone.

10. Presentations and Mini Reports
A. Recognition of Six Graduates of the Grow Your Own Teacher Partnership Program with Gwynedd Mercy University
B. Special Education Mini-Report: Early Childhood Programs Family Engagement - Comprehensive Plan Update
C. Programs & Services Mini Report: District Support Team Plans for 2026-2027
D. Facilities Mini-Report: Overview of Bucks IU Facilities Services
E. Executive Director's Report

11. Information Items
A. Legislative Report

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

13. Old Business
A. There was no Old Business.

14. New Business
A. Ms. Waldbieser inquired about getting an update on safety and security procedures and protocols.

B. Ms. Waldbieser acknowledged Chad Evans guidance and training with the student voter registration drive.
C. Mr. Trauger acknowledged and thanked Dr. Hoffman and Rebecca Roberts-Malamis, Esq., for their assistance with facilitating Board retreats for Pennridge School District.

15. Public Participation - Comments Not Limited to Agenda Items
A. Procedure for Public Comment
B. There was no Public Comment

16. Adjournment
A. Next Meeting Notice - Tuesday, November 17, 2026
B. Meeting Adjournment

A motion is needed to adjourn the meeting.
Motion by Flemming Godiksen, second by James Hallowell.

Middle Bucks Institute of Technology Executive Council Meeting
Tuesday, September 1, 2026 at 5:30 PM

(Agenda items were taken out of order, however, are reported in the order shown on the agenda)

1. **Opening Items**

A. **Call to Order**
The regular meeting of the MBIT Executive Council was convened on Tuesday, September 1, 2026 at 5:40 PM by Mr. Flemming Godiksen, Chairperson, in Room 101 at Middle Bucks Institute of Technology.

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

C. **Roll Call**
Executive Council Members Present
Ms. Katrina Filiatrault, Central Bucks S.D.
Ms. Susan Gibson, Central Bucks S.D.
Mr. Flemming Godiksen, Centennial S.D.
Ms. Anne Horner, Council Rock S.D.
Dr. Kathleen Maguire, Centennial S.D.
Mrs. Cheryl Rickert, Council Rock S.D.
Mrs. Karen Smith, Central Bucks S.D.
Mrs. Linda Szwedo, New Hope Solebury S.D.

Executive Council Members Absent
Mrs. Karen Krieger, Centennial S.D.

Others in Attendance
Mr. Warren Anders, Facility Manager
Dr. Mark Covelle, Administrative Director
Dr. Lauren Doherty, Assistant Director
Dr. Matthew Gale, Career and Technical Education Supervisor
Mr. Jeffrey Garton, Esq., School Solicitor
Mrs. Roberta Jackiewicz, Assistant Board Secretary
Dr. Charles W. Lentz, Superintendent of Record, New Hope Solebury S.D.
Mr. Erik Malmberg, Information Technology Manager
Mrs. Cynthia Midgett, Career and Technical Education Supervisor - Curriculum & Instruction
Ms. Oksana Pomerlian, Business Manager

D. **Introductions and Public Comment**
There were no guests or public comment.

E. **Executive Council Comments**
There were no Executive Council comments.

F. **Announcement of Prior Executive Session**
Mr. Godiksen announced that an Executive Session was held on June 2, 2026 during the Executive Council meeting for the MBIT School Safety and Security Practices Annual Report in compliance with Act 44; and personnel matters.

There was also an Executive Session held immediately following the August 24, 2026 Executive Council Committee of the Whole Meeting for personnel matters.

G. **Announcement of Executive Session (If Needed)**
Mr. Godiksen announced there would be an Executive Session immediately following the meeting this evening for legal matters.

2. **Approval of Minutes & Events/Correspondence**

A. Approval of Minutes - Executive Council - June 2, 2026
Motion by Karen Smith, second by Anne Horner, to approve the minutes of the June 2, 2026 Executive Council meeting.
Final Resolution: Motion carries 7,0,0

B. Approval of Minutes - Committee of the Whole - August 24, 2026
Motion by Karen Smith, second by Anne Horner, to approve the minutes of the August 24, 2026 Executive Council Committee of the Whole meeting.
Final Resolution: Motion carries 7,0,0

C. Activities/Events/Correspondence
Motion by Karen Smith, second by Anne Horner to accept MBIT's update including activities, events, correspondence and related matters as attached. Final Resolution: Motion carries 7,0,0

3. **Committee Reports**

A. **Professional Advisory Council - Dr. Charles W. Lentz, Chairperson**
Dr. Lentz reported that the Superintendents reviewed the Executive Council agenda for the September 1, 2026 meeting and had no recommendations or changes. Summer updates included confirmation that MBIT was fully staffed for all certified positions at the start of the school year, with only one non-certified position open. PDE updates were also shared, including MBIT's ongoing comprehensive planning process and plans to have district representation as a part of that model. The Director shared information about the APTE look-back and noted that the IMS evaluation is expected in fall 2027. They are starting to gather the data necessary for the evaluation, as this school year will be the year reviewed during that visit.

Budget planning has also begun, with the goal of completing the budget by March or April to assist the sending districts with their budget decisions. There was discussion regarding enrollment for the 27-28 school year, including the occupational and enrollment processes to enhance the process of selecting students efficiently and effectively. Finally, the Director shared an idea for a twilight program or 12th-grade capstone opportunity to engage graduating seniors who have not had the opportunity to participate with MBIT and earn industry credentials prior to graduation. The Director is seeking funding and industry partners before launching next steps.

B. **Executive Council Committee of the Whole - Mrs. Karen Smith, Chairperson**
Mrs. Smith reported that the committee received an update from the Facility Manager regarding summer building projects. The HVAC project is nearing completion, with remote access now operational. Minor issues with the refrigerator/freezer project have been resolved, and the greenhouse project is progressing. Of the 54 summer work requests, 49 were completed, along with program relocations and preparations for the start of the school year. A grant application was also submitted for elevator modernization.

The Information Technology Manager provided a technology update, noting that the three-year server project is nearing completion and that a new lease with Canon has been established for copiers and related equipment.
The Assistant Director provided an update on professional development and staffing, including the addition of a new Supervisor of Curriculum and Instruction and three new teachers. MBIT received a $12,500 grant to support numeracy and literacy initiatives and is exploring additional grant opportunities. Minor revisions to the student handbook were reviewed and are included on the agenda this evening.

A review of the $340,000 Perkins grant allocation for the current year was provided. A revised school calendar was also reviewed, including the designation of Election Day as a professional development day and the relocation of the day off to February. Professional

Development with other Career and Technical Education schools in the county is being planned for Election Day. Under finance, preparations for the annual audits were completed and audit materials were submitted. Numerous instructional items were also ordered and received in preparation for the start of the school year.

4. **<u>Administrative Reports</u>**

A. **Director's Update - Dr. Mark Covelle, Administrative Director**
The Director reported that the Culinary Arts program received three-year accreditation from the American Culinary Federation following a comprehensive review of its curriculum, facilities, equipment, and compliance with certification standards, restoring its accredited status. The Committee also recognized the success of a former MBIT student now working with Sceptre IT, including completing a first installation using Verkada equipment after participating in Verkada training provided at MBIT.

The Culinary Arts program also organized a 12-day educational trip to Italy for 32 students, providing opportunities to experience Italian culture, history, and culinary traditions through site visits and hands-on activities. The trip was described as a successful educational and community-building experience, and planning is underway for a future international trip to Spain.

The Director provided an update on MBIT's branding and logo refresh, which originated through the comprehensive planning process. A branding firm developed three preliminary concepts following staff input, and feedback will be sought from students, faculty, and the Executive Council before further development. Commercial Arts students will also have an opportunity to participate in the process. Opening activities for the school year included staff collaboration on comprehensive planning, with the theme "Think Big" incorporated into professional development activities. A parent also shared positive experiences with MBIT during the opening in-service. The new student orientation was well attended despite severe weather, with an estimated 600-700 students and family members participating.

The Director discussed continued growth in applications and efforts to improve the student enrollment and program selection process. With 682 applications and 436 available seats, the administration is exploring objective tools such as YouScience to help identify students' interests, strengths, and potential career pathways. The administration also discussed a proposed capstone program for high school seniors who develop an interest in career and technical education later in high school or were unable to enroll at MBIT earlier. The proposed program could combine online coursework with hands-on training in high-demand occupations and provide opportunities to earn industry-recognized certifications. The concept remains under development, with potential business, technology, workforce development, and funding partners being explored, and will also be presented to the Local Advisory Committee for consideration.

B. **Opening of School 26-27 - Administrative Team**
The Career and Technical Education Supervisor reported that students returned for the first two days of the school year with excitement and anticipation. The initial days focused on helping students become settled and familiar with expectations, rules, procedures, and, most importantly, safety practices associated with the unique CTE environment. Students also participated in program tours throughout the building to familiarize themselves with the various programs, offices, common areas, and other important locations. The administrative team balanced providing teachers with time to establish classroom routines while also being visible and available to support staff and students. A strong emphasis was placed on building relationships among students and teachers, with classes participating in a variety of icebreakers and collaborative activities. One meaningful activity included students receiving letters written by former MBIT students offering advice, encouragement, and perspective as they began their MBIT experience. The school will also hold a Welcome Back Assembly to discuss what it means to be an MBIT student and introduce students to opportunities to participate in Career and Technical Student Organizations. Overall, the school year is off to a positive start.

5. **Financial Reports**

A. Cash Payments Report - June, July and August
Motion by Linda Szwedo, second by Karen Smith, to accept Cash Payments Report - June, July, and August.
Final Resolution: Motion carries 7,0,0

B. Treasurer's Report - May, June and July
Motion by Linda Szwedo, second by Karen Smith, to accept Treasurer's Report - May, June and July.
Final Resolution: Motion carries 7,0,0

6. **Personnel Items**

A. Resignation - Instructional Assistant
Motion by Cheryl Rickert, second by Karen Smith, to ratify the resignation of Lynn Kirkner, Instructional Assistant / Resource Specialist, effective June 16, 2026.
Final Resolution: Motion carries 7,0,0

B. Resignation - Instructional Assistant
Motion by Cheryl Rickert, second by Karen Smith, to ratify the resignation of Michael Viviano, Instructional Assistant, effective June 16, 2026.
Final Resolution: Motion carries 7,0,0

C. Rescind Sabbatical Leave Approval
Motion by Cheryl Rickert, second by Karen Smith, to rescind the prior approval granted by the Executive Council on February 3, 2026, for the professional development sabbatical leave of James Davey, Multimedia Technology Teacher, during the second semester of the 2026-2027 school year, following the employee's formal withdrawal of the request.
Final Resolution: Motion carries 7,0,0

D. Employment - Dental Occupations Teacher
Motion by Cheryl Rickert, second by Karen Smith, to ratify the employment of Candice Irons, as Dental Occupations Teacher, effective August 24, 2026 at Step 15, Column A ($90,690/Year).
Final Resolution: Motion carries 7,0,0

E. Change in Status
Motion by Cheryl Rickert, second by Karen Smith, to ratify the status change of Beth Kaminski, from part-time Instructional Assistant for the Explorers program, to full-time Instructional Assistant, at the current rate of pay, effective August 25, 2026, to be funded 70% Perkins and 30% local.
Final Resolution: Motion carries 7,0,0

F. Employment - Instructional Assistant
Motion by Cheryl Rickert, second by Karen Smith, to ratify the employment of Jennifer Zerweck, as full-time Instructional Assistant, at a rate of $18.50/hour, with full benefits, effective August 25, 2026, to be funded 70% Perkins and 30% local.
Final Resolution: Motion carries 7,0,0

G. Family and Medical Leave of Absence and Personal Necessity Leave of Absence **Motion by Cheryl Rickert, second by Karen Smith, to ratify the qualifying leave of absence consistent with Policy #335 - Family and Medical Leaves for Brianna Sturges, Instructional Assistant, effective August 25, 2026 and approve a leave of absence consistent with Policy #336 - Personal Necessity Leave, beginning November 21, 2026.**
Final Resolution: Motion carries 7,0,0

H. Resignation - Facility Manager
Motion by Cheryl Rickert, second by Karen Smith, to approve the resignation of Warren Anders, Facility Manager, effective September 4, 2026.
Final Resolution: Motion carries 7,0,0

The Director recognized and thanked Mr. Anders for his time, effort, and the energy he put into the position.

I. Advisors

Motion by Cheryl Rickert, second by Karen Smith, to approve the teachers as attached to serve in the role of Advisors in accordance with the teachers' contract for the 2026-2027 school year at the annual rate indicated.
Final Resolution: Motion carries 7,0,0

Advisor	Organization	Annual Rate
Sherry Appleton	HOSA	$1,800
Stacey Flood	National Technical Honor Society	$1,800
Tina Haney	SkillsUSA	$1,800
Randall McDowell	SkillsUSA	$1,800
Randall McDowell	Pennsylvania Builder's Association	$1,800
Pamela Swoyer	Philanthropy Today	$1,800
Kristen Taylor	MBIT School Store	$1,800

J. Mentor Teachers

Motion by Cheryl Rickert, second by Karen Smith, to approve the teachers as attached to serve in the role of Mentor Teachers in accordance with the teachers' contract for the 2026-2027 school year at the annual rate indicated. Final Resolution: Motion carries 7,0,0

Mentor Name	Annual Rate
Lise Rich - Lead Mentor	$1,500
Randall McDowell - Lead Mentor	$1,500
Tina Haney	$1,000
Sherry Appleton	$1,000
Lynda Moyer	$1,000
Robert Schwarz	$1,000
Kristen Taylor	$1,000
Pamela Swoyer	$1,000

K. Act 44 Safety and Security Officer

Motion by Cheryl Rickert, second by Karen Smith, to approve Dr. Matthew Gale, Career and Technical Education Supervisor, as the Act 44 Safety and Security Coordinator for the 2026-2027 school year.
Final Resolution: Motion carries 7,0,0

L. Title IX, Title VI and Section 504 Compliance Officer

Motion by Cheryl Rickert, second by Karen Smith, to approve Dr. Lauren Doherty, Assistant Administrative Director, as the Title IX, Title VI and Section 504 Compliance Officer for the 2026-2027 school year.
Final Resolution: Motion carries 7,0,0

M. Additional Adult Education Evening School Programs and Staff - Fall 2026

Motion by Cheryl Rickert, second by Karen Smith, to approve the additional fall 2026 Adult Education Evening School program and the employment of the Adult Education Evening School staff.
Final Resolution: Motion carries 7,0,0

N. Substitute Staff List
Motion by Cheryl Rickert, second by Karen Smith, to approve the substitute staff list for the 2026-2027 school year.
Final Resolution: Motion carries 7,0,0

7. **<u>Other Matters for Consideration</u>**

A. Revised 2026-2027 School Calendar
Motion by Karen Smith, second by Kathleen Maguire, to approve the revised 2026-2027 MBIT school calendar.
Final Resolution: Motion carries 7,0,0

B. 2026-2027 Student Handbook and Parent Guide Addendums
Motion by Karen Smith, second by Kathleen Maguire, to approve the 2026-2027 Student Handbook and Parent Guide addendums.
Final Resolution: Motion carries 7,0,0

C. Renewal of MOU - Warwick Township Police Department
Motion by Karen Smith, second by Kathleen Maguire, to ratify the renewal of the Memorandum of Understanding between Warwick Township Police Department and Middle Bucks Institute of Technology.
Final Resolution: Motion carries 7,0,0

D. 2026-2027 Occupational Advisory Committee (OAC) Members
Motion by Karen Smith, second by Kathleen Maguire, to approve the Occupational Advisory Committee (OAC) members for the 2026-2027 school year.
Final Resolution: Motion carries 7,0,0

E. 2026-2027 Local Advisory Council Members
Motion by Karen Smith, second by Kathleen Maguire, to approve the 2026-2027 Middle Bucks Local Advisory Council.
Final Resolution: Motion carries 7,0,0

F. Middle Bucks Area Vocational Technical School Authority Meeting Minutes
Motion by Karen Smith, second by Kathleen Maguire, to receive and file the June 18, 2026 Middle Bucks Area Vocational Technical School Authority meeting minutes
Final Resolution: Motion carries 7,0,0

G. Penn College of Technology Training Services Agreement
Motion by Karen Smith, second by Kathleen Maguire, to approve the Training Services Agreement between Pennsylvania College of Technology and Middle Bucks Institute of Technology
Final Resolution: Motion carries 7,0,0

H. BCCC Dual Enrollment Agreement
Motion by Karen Smith, second by Kathleen Maguire, to approve the Partnership Agreement with Bucks County Community College for Dual Enrollment and HIgh School Enrichment Program.
Final Resolution: Motion carries 7,0,0

I. CareerLink Local Training Contract - Educational Data Systems, Inc.
Motion by Karen Smith, second by Kathleen Maguire, to approve the CareerLink Local Training Contract between Educational Data Systems, Inc. (EDSI) and Middle Bucks Institute of Technology.
Final Resolution: Motion carries 7,0,0

J. Memorandum of Understanding - The Bureau of Career and Technical Education
Motion by Karen Smith, second by Kathleen Maguire, to approve the 2026-2027 Memorandum of Understanding between Middle Bucks Institute of Technology and The Bureau of Career and Technical Education for participation in the BCTE Technical Assistance Program (TAP).
Final Resolution: Motion carries 7,0,0

K. Montgomery County Economic & Workforce Development Contract
Motion by Karen Smith, second by Kathleen Maguire, to approve the contract between Montgomery County Economic and Workforce Development and Middle Bucks Institute of Technology.
Final Resolution: Motion carries 7,0,0

L. 26-27 YouScience Agreement
Motion by Karen Smith, second by Kathleen Maguire, to approve the agreement with YouScience for the 26-27 school year.
Final Resolution: Motion carries 7,0,0

M. Canon Copier and Printer Leases
Motion by Karen Smith, second by Kathleen Maguire, to approve the copier and printer agreements as presented.
Final Resolution: Motion carries 7,0,0

N. 2026-2027 Administrative Goals and Objectives
Motion by Karen Smith, second by Kathleen Maguire, to receive and file the 2026-2027 Administrative Goals and Objectives.
Final Resolution: Motion carries 7,0,0

O. Public School Facility Improvement Grant Application and Resolution - Elevator Replacement Project
Motion by Karen Smith, second by Kathleen Maguire, to approve the Public School Facility Improvement Grant Application and Resolution as attached for the Middle Bucks Institute of Technology Elevator Replacement Project and a matching funds commitment of $303,875.00 to complete the project.Final Resolution: Motion carries 7,0,0

P. Pennsylvania Disability Inclusive Curriculum Pilot Program Grant
Motion by Karen Smith, second by Kathleen Maguire, to accept the Pennsylvania Disability Inclusive Curriculum Pilot Program Grant FA-PDI-25-0000 in the amount of $10,000.
Final Resolution: Motion carries 7,0,0

Q. Budget Calendar
Motion by Karen Smith, second by Kathleen Maguire, to approve the proposed 2027-2028 Budget Calendar.
Final Resolution: Motion carries 7,0,0

R. PSBA 2027 Officer Elections
Motion by Karen Smith, second by Kathleen Maguire, to approve submission of the Middle Bucks Institute of Technology vote for the 2027 PSBA officer candidates as follows: President-Elect: Matt Vannoy; Vice President: Kristy Bolte; 2027-2029 Treasurer: David Hein; 2027 Eastern Zone Representative: Jason Mell; 2027 E-4 Sectional Advisor: Dr. Tasliym Morales and PSBA Insurance Trustees: Marianne L. Neel and Dr. Michael Faccinetto
Final Resolution: Motion carries 7,0,0

8. **Closing Items**

A. Adjournment
Motion by Karen Smith, second by Linda Szwedo, to adjourn the September 1, 2026 meeting of the MBIT Executive Council at 6:36 PM.
Final Resolution: Motion carries 7,0,0

There was an Executive Session held immediately following the adjournment of the September 1, 2026 MBIT Executive Council meeting for legal matters.

9. **Information and Announcements**

A. Press Coverage and Correspondence – Attached to Agenda

Respectfully Submitted,

Linda Szwedo
Secretary

Roberta Jackiewicz
Assistant Secretary

CENTRAL BUCKS
SCHOOL DISTRICT

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

Board Agenda Information:

General Fund Disbursements, August 2026

Checks	$4,784,033.53
Electronic Payments	$152,534,562.14
Transfers to Payroll	$6,065,345.46
TOTAL	**$163,383,941.13**

Other Disbursements, August 2026

Capital Fund Checks & Electronic Payments	$4,262,341.61
Food Service Checks & Electronic Payments	$172,878.09
TOTAL	**$4,435,219.70**
Grand total of all Funds	**$167,819,160.83**

The Central Bucks School District
General Fund
Treasurer's Report
8/31/2026

Beginning Cash Balance		**$32,830,226.88**
Receipts		
Local General Funds Receipts		
Community School	175,408.83	
Delinquent Real Estate Taxes	287,928.48	
EIT	4,574,116.59	
Facility Use Fees	17,700.96	
Interest Earnings	54,162.60	
Local Collectors	190,243,238.33	
Transfer Tax	695,797.70	
Miscellaneous	359,111.01	
Total Local General Funds Receipts	**196,407,464.50**	
State General Fund Receipts		
Basic Ed. Subsidy	3,291,926.35	
PCCD Grant	142,179.73	
Social Security Subsidy	2,574,146.62	
Property Tax Relief	5,075,914.00	
Transportation Subsidy-SD	287,813.00	
Total State General Fund Receipts	**11,371,979.70**	
Federal General Fund Receipts		
IDEA	328,795.43	
Total Federal General Fund Receipts	**328,795.43**	
Other Receipts		
Offsets to Expenditures	123,568.15	
Total Other Receipts	**123,568.15**	
Total Receipts		**$208,231,807.78**
Total Beginning Cash Balance and Receipts(carried to next page)		**$241,062,034.66**

The Central Bucks School District
General Fund
Treasurer's Report Continued
8/31/2026

Total Beginning Cash Balance and Receipts(from previous page)				**$241,062,034.66**
Disbursements				
* Checks (see detail below)			$4,784,033.53	
Electronic Payments:				
	403B/457PMT	149,770.99		
	Employee Payroll Taxes/WH	980,128.59		
	Employer Payroll Taxes	162,800.29		
	Health/Prescription Payments	7,026,494.42		
	Investments Placed	130,000,000.00		
	MBIT Payment	23,800.57		
	PSERS Retire	316,567.28		
	Transfer to Arbiter Pay	150,000.00		
	Budgeted transfer to Capital Reserve	5,925,000.00		
	Budgeted transfer to Technology Reserve	5,800,000.00		
	Budgeted transfer to Transportation Reserve	2,000,000.00		
Electronic Payments Total:			$152,534,562.14	
Transfer to Payroll			6,065,345.46	
Total Disbursements				**$163,383,941.13**
	Ending Cash Balance		**8/31/2026**	**$77,678,093.53**

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

8/3/2026	Check Run	Board approved 8/27/2026	$546,562.59
8/10/2026	Check Run	Board approved 8/27/2026	$1,305,669.87
8/13/2026	Check Run	Board approved 8/27/2026	$704.69
8/17/2026	Check Run	Board approved 9/24/2026	$665,388.06
8/24/2026	Check Run	Board approved 9/24/2026	$2,213,987.45
8/31/2026	Check Run	Board approved 9/24/2026	$726,299.27
			$0.00
Total Check Runs-			**$5,458,611.93**
Less Voided Checks			($1,461.11)
Check Disbursements			**$5,457,150.82**
Add Prior Month A/P Funded This Month			$2,527,166.92
Less This Month A/P To Be Funded Next Month			$3,200,284.21
Checks Funded This Month			**$4,784,033.53**

The Central Bucks School District
Food Service
Treasurer's Report Continued
8/31/2026

Beginning Cash Balance		**$2,005,594.87**
Receipts		
Interest Earnings	$4,462.02	
Student Lunch Account Deposits	$55,843.60	
Total Receipts		**$60,305.62**
* Checks (see detail below)	$172,878.09	
Total Disbursements		**$172,878.09**
Ending Cash Balance		**$1,893,022.40**

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

8/4/2026	Board Approved 8/27/2026	$72,525.16
8/11/2026	Board Approved 8/27/2026	$399.70
8/18/2026	Board Approved 8/27/2026	$104,460.63
8/25/2026	Board Approved 9/24/2026	$600.00
Total Check Runs		**$177,985.49**
Voided Checks		$0.00
January Check Disbursements		**$177,985.49**
Add Prior Month A/P Funded This Month		$9,841.62
Less This Month A/P To Be Funded Next Month		$14,949.02
Checks Funded This Month		**$172,878.09**

The Central Bucks School District
Capital Fund-Checking Account
Treasurer's Report Continued
8/31/2026

Beginning Cash Balance		**$2,994,085.85**
Receipts		
Interest Earnings	$5,876.50	
Transfers from Reserve Accounts	$7,855,740.81	
Total Receipts		$7,861,617.31
Disbursements		
* Checks (see detail below)	$4,262,341.61	
Total Disbursements		$4,262,341.61
Ending Cash Balance		**$6,593,361.55**

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

8/4/2026	Check run	Board approved 8/27/2026	$574,306.81
8/11/2026	Check run	Board approved 8/27/2026	$139,904.00
8/18/2026	Check run	Board approved 8/27/2026	$5,058,148.17
8/25/2026	Check run	Board approved 9/24/2026	$2,083,381.83
Total Check Runs			**$7,855,740.81**
Voided Checks			$0.00
Check Disbursements			**$7,855,740.81**
Add Prior Month A/P Funded This Month			1,882,866.51
Less This Month A/P To Be Funded Next Month			5,476,265.71
Checks Funded This Month			**$4,262,341.61**

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 8/31/2026
Cafeteria Equipment Capital	$ 125,860			$ 478	$ -	$ 126,338
Bond Reserve	$ 20,649,306			$ 99,396	$ 6,329,740	$ 14,418,962
Technology Capital	$ 463,096	$ 5,800,000		$ 112,736	$ 1,389,974	$ 4,985,858
Transportation Capital	$ 3,292,097	$ 2,000,000		$ 13,604	$ 943,706	$ 4,361,995
Operations Capital	$ 14,867,211	$ 5,925,000		$ 82,139	$ 3,394,517	$ 17,479,833
Totals	**$ 39,397,570**	**$ 13,725,000**	**$ -**	**$ 308,354**	**$ 12,057,937**	**$ 41,372,986**

Fund 5: Food Service

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

Central Bucks School District
Investment Portfolio
General Fund- Bank Balances
8/31/2026

Purchase Date	Bank Name	Maturity Date		Rate of Interest	Principal Amount
GENERAL FUND BANK ACCOUNTS					
8/31/26	TD Bank	9/1/26	*	2.75%	77,678,094
8/31/26	PLGIT	9/1/26		3.49%	23,055
8/31/26	PSDLAF MAX Acct-Assessment Appeal Reserve	9/1/26		3.46%	1,832,807
8/31/26	PSDLAF MAX Acct-Healthcare	9/1/26		3.46%	5,611,654
8/31/26	PSDLAF MAX Acct	9/1/26		3.46%	966,352
		Total General Fund Bank Accounts			**86,111,961**
GENERAL FUND MONEY MARKET ACCOUNTS					
8/31/26	Citizens & Northern Bank	9/1/26		3.35%	21,615,625
8/31/26	Firstrust Bank	9/1/26		3.55%	21,811,321
8/31/26	Fulton Bank	9/1/26		0.40%	79,329
8/31/26	Peoples Security Bank and Trust	9/1/26		3.60%	26,626,168
8/31/26	PLGIT I-Class	9/1/26		3.58%	308,261
8/31/26	PSDLAF	9/1/26		3.55%	81,866
8/31/26	PSDLAF	9/1/26		3.50%	57,324
8/31/26	PSDLAF	9/1/26		3.64%	20,007,983
8/31/26	PSDLAF	9/1/26		3.59%	37,916
8/31/26	PSDLAF	9/1/26		3.64%	1,521,828
8/31/26	Quakertown National Bank	9/1/26		3.56%	125,846
8/31/26	Santander	9/1/26		3.40%	21,691,717
8/31/26	Univest Bank & Trust	9/1/26		3.82%	40,340,962
		Total General Fund Money Market Accounts			**154,306,145**
		Total General Fund			**$ 240,418,106**

*Reflects earnings credit rate net of fees

Central Bucks School District
Investment Portfolio
Capital Fund- Bank Balances
8/31/2026

Purchase Date	Bank Name	Maturity Date		Rate of Interest	Principal Amount
Fund 3 Checking Account					
8/31/26	TD Bank Fund 3 Checking Acct	9/1/26	*	2.75%	6,593,362
		Total Fund 3 Operations Account			**6,593,362**
Bond Series Account					
8/31/26	TD Bank -Bond Series	9/1/26		2.75%	14,418,962
		Total Bond Series			**14,418,962**
Capital Café Equip Reserve					
8/31/26	TD Bank Capital Proj- Bldg Cafeteria/Equip	9/1/26	*	2.75%	126,338
		Capital Café Equip Reserve			**126,338**
Technology Reserve					
8/31/26	TD Bank	9/1/26	*	2.75%	4,985,858
					4,985,858
		Total Technology Reserve			
Transportation Capital Reserve					
8/31/26	TD Bank	9/1/26	*	2.75%	4,361,995
		Total Transportation Reserve			**4,361,995**
Long Term Capital Reserve					
8/31/26	Citizens & Northern Bank	9/1/26		1.26%	106,812
8/31/26	Peoples Security Bank and Trust	9/1/26		3.60%	805,495
8/31/26	PSDLAF MAX Acct	9/1/26		3.46%	236,156
8/31/26	Quakertown National Bank	9/1/26		3.56%	6,584,061
8/31/26	Santander	9/1/26		3.30%	105,693
8/31/26	TD Bank	9/1/26		2.75%	4,462,188
8/31/26	Univest	9/1/26		3.82%	5,179,428
		Total Long Term Capital Reserve			**17,479,831**
				Total Capital Fund	**$ 47,966,346**

*Reflects earnings credit rate net of fees

Central Bucks School District
Investment Portfolio
Food Service Fund- Bank Balances
8/31/2026

Purchase Date	Bank Name	Maturity Date		Rate of Interest	Principal Amount
Fund 5 Operations Account					
8/31/26	TD Bank Fund 5 Operations Acct	9/1/26	*	2.75%	1,893,022
		Total Food Service Fund			**1,893,022**

Grand Total- All Funds	**$ 290,277,474**
Weighted Average Rate of Return	**3.26%**

*Reflects earnings credit rate net of fees

Central Bucks School District
Investment Portfolio
Summary Totals by Bank
8/31/2026

Bank Name		Principal Amount
Citizens & Northern Bank		21,722,436
Firstrust Bank		21,811,321
Fulton Bank		79,329
Peoples Security Bank and Trust		27,431,662
PLGIT		331,316
PSDLAF		30,353,885
Quakertown National Bank		6,709,907
Santander		21,797,410
TD Bank		114,519,818
Univest Bank & Trust		45,520,389
GRAND TOTAL	$	290,277,474

Central Bucks School District
Ratification of Investments for the Month of
September, 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	9/3/2026	$25,000,000.00	3.60%	$2,465.75	People Bank & Trust
	TOTALS	**$25,000,000.00**		**$2,465.75**	

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	1800 WATER DAMAGE OF NEWTOWN	Water Damage Remediation and Cleanup - CBW	4,308.82
09/21/2026	21ST CENTURY CYBER CHARTER SCHOOL	Regular Ed Secondary	77,977.09
09/21/2026	ACHIEVEMENT HOUSE CHARTER SCHOOL	Regular Ed Secondary	38,334.44
09/21/2026	ADKINS, OLIVIA	26-27 Tuition Reimb ECEE 6000, 5300, SPED 6300	2,403.00
09/21/2026	AIM ACADEMY	Tuition	47,400.00
09/21/2026	AIRGAS USA LLC	Cylinder rentals	224.35
		Propane for District - Welding Classes 26-27 SY	81.05
09/21/2026	ALFF, CHRISTINE	26-27 Tuition Reimb EDUC 635	1,185.00
09/21/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 26-27 SY	337.00
09/21/2026	ALUMINUM ATHLETIC EQUIPMENT	T&F - high jump pad & covers	3,041.25
09/21/2026	AMAZON.COM	Barclay Elementary	194.82
		Bridge Valley Elementary	233.48
		Buckingham Elementary	3,899.55
		Butler Elementary	195.99
		CB East High	3,210.17
		CB South High	3,033.57
		CB West High	1,404.64
		Central Bucks School District	311.86
		Cold Spring Elementary	497.41
		Community School	453.21
		District Group	2,492.93
		Doyle Elementary	298.68
		Facilities	2,685.42
		Gayman Elementary	57.18
		Groveland Elementary	992.79
		Holicong Middle	688.82
		IT Dept.	1,357.06
		Jamison Elementary	514.89
		Kutz Elementary	1,578.52
		Lenape Middle	192.77
		Linden Elementary	377.55
		Mill Creek Elementary	509.99
		Spec Ed/Pupil Health	6,630.63
		Tamanend Middle	187.27
		Titus Elementary	502.76
		Tohickon Middle	2,083.10

Central Bucks School District
Cash Requirements Report
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Date	Vendor Name	Invoice Description	Check Amount
	AMAZON.COM CONT'D	Unami Middle	492.99
		Warwick Elementary	157.25
09/21/2026	AMAZON.COM	Bridge Valley Elementary	6.64
		CB East High	30.39
		CB South High	22.89
		Central Bucks School District	46.48
		Doyle Elementary	27.61
		Facilities	50.48
		Groveland Elementary	12.99
		Holicong Middle	29.98
		IT Dept.	18.59
		Lenape Middle	18.79
		Pine Run Elementary	10.39
		Spec Ed/Pupil Health	(11.99)
		Superintendent	14.68
		Tohickon Middle	21.00
		Unami Middle	26.86
09/21/2026	AMY EVANS WALLWORK	CompEd	600.00
09/21/2026	ANALYTICAL LABORATORIES INC	Water Testing - Professional Service	1,000.00
09/21/2026	ANDREWS, NATALIA	Speech License Renewal	65.00
09/21/2026	ARTS ACADEMY CHARTER SCHOOL	Regular Ed Secondary	4,390.70
09/21/2026	ASSOCIATED PAVING CONTRACTORS INC	Inlet Frame and Grate Reinstall - Linden	2,600.00
09/21/2026	AT&T MOBILITY II, LLC	Cell Phone Charges SY 26-27	8,874.71
		Student Wireless Hotspots	340.83
09/21/2026	ATI PHYSICAL THERAPY	Athletic Trainer Services SY 26-27	36,060.00
09/21/2026	BACALLES, LINDSAY	Speech License Renewal	65.00
09/21/2026	BARB-LIN CARPET ONE	Barb-Lin Carpets 26-27	4,052.60
09/21/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC Supplies 26-27	100.00
09/21/2026	BELL TECHLOGIX INC	Azure Overages	818.13
09/21/2026	BIO-RAD LABORATORIES INC	Science Supplies	646.10
09/21/2026	BLEJWAS ASSOCIATES	Equipment PM Service and Repairs 26-27 SY	410.95
		Purchase and Install Manitowoc Ice Machine CBE	5,583.17
09/21/2026	BOLTON, EMILY	26-27 Tuition Reimb SPE 630 722	2,691.00
09/21/2026	BONO, MADELEINE	26-27 Tuition Reimb MUED 591	801.00
09/21/2026	NAME REDACTED FOR STUDENT PRIVACY	CompEd	2,870.00
09/21/2026	BRIAN CAIN PEAK PERFORMANCE LLC	Mental Performance Mastery Coaches Certification	500.00

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Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	BROSIOUS, ALLISON	26-27 Tuition Reimb GE 6030	865.50
09/21/2026	NAME REDACTED FOR STUDENT PRIVACY	CompEd	1,006.99
09/21/2026	BSN SPORTS/US GAMES	Baseball Uniforms	9,172.80
		Boys Soccer Uniforms	10,629.29
		BSN Admin/Gear	336.00
		BSN Equipment	1,441.49
		Football Non-Bid List Items	3,498.78
		Football Pads & Blocking sled	5,665.23
		Football Stamped Footballs	5,299.54
		Girls Soccer Supplies	1,710.20
		Team Sports Supplies 26/27	414.00
		Team Sports Supplies SY 2026-27	40,561.17
09/21/2026	BUCKS COUNTY IU #22	Art On the Move Services	750.00
		Special Education	1,212,814.00
09/21/2026	BUCKS COUNTY MUSIC EDUCATORS ASSOC.	BCMEA Dues for Secondary Music Teachers for 2026-27	340.00
09/21/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer Usage SY 26-27	31.86
09/21/2026	BEARD, KARLIE	Reimbursement for Safety Luncheon	114.48
09/21/2026	CALLAN, LAUREN	Speech License Renewal	65.00
09/21/2026	CAMPBELL, MEGHANN	26-27 Tuition Reimb GE 6030 7023	1,154.00
09/21/2026	CAR QUEST	Parts for Transportation garage	96.77
09/21/2026	CAROLINA BIO SUPPLY CO. (STC)	Science Slides & Specimens	1,080.60
		Science West	1,627.52
09/21/2026	CARP, ALEXIS	26-27 Tuition Reimb ED 525	882.00
09/21/2026	CATON, TARA	Speech License Renewal	65.00
09/21/2026	CENTRAL BUCKS EMERGENCY MEDICAL SRVCS	Standby for Graduation	900.00
09/21/2026	CHILD DEVELOPMENT SPECIALTIES	Before/After Care Staff Development	400.00
09/21/2026	CHUNG, BEATRICE	26-27 Tuition Reimb EDUC 527	811.50
09/21/2026	CLARKE SPECIALTIES, LLC	Routine Music Mix for Cheer Songs/Rights	2,400.00
09/21/2026	CLAYTON, MIKE	Mileage - August 2026	349.96
09/21/2026	NAME REDACTED FOR STUDENT PRIVACY	Tuition	4,000.00
09/21/2026	COLONIAL ELECTRIC SUPPLY, INC.	General Supplies - Electrical 26-27 SY	7,243.08
09/21/2026	COMMONWEALTH CHARTER ACADEMY	Regular Ed Elementary	306,199.82
09/21/2026	CSG GLOBAL CONSULTING	Avaya Phones	3,707.90
09/21/2026	CURRICULUM ASSOCIATES LLC	iReady Student Workbooks 26-27 (JK)	79.56
09/21/2026	D & W DIESEL, INC.	Credit memo	(150.00)
		Parts for buses	2,365.84

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	D'ONOFRIO, COURTNEY	Speech License Renewal	65.00
09/21/2026	DEAN, AMANDA	26-27 Tuition Reimb EDUC 530	930.00
09/21/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Credit memo	(403.76)
		Parts for buses	2,475.74
09/21/2026	DELCREST MEDICAL PRODUCTS	Athletic Trainer Medical Supplies 26/27	156.75
		COMM School Nurse Supp 26/27	88.20
		Supplies	167.33
09/21/2026	DEMCO	Library	293.43
		Library Infobid Order	347.83
09/21/2026	DERBY MAGIC COMPANY	Derby Track for Tech Ed	1,039.40
09/21/2026	DEVLIN, AMANDA	26-27 Tuition Reimb EDU 520	487.50
09/21/2026	DICK BLICK COMPANY, INC.	Art	100.75
		Gen Art Bid Supplies 2026/27	708.85
		Sec Art Bid Supplies 2026/27	64.80
		Specialty Art Paper	396.62
09/21/2026	DONOVAN, JENNIFER E	26-27 Tuition Reimb EDDS 601	771.00
09/21/2026	DOW JONES & COMPANY INC	Wall Street Journal Subscription CBS	1,100.00
09/21/2026	DOYLESTOWN BOROUGH WATER & SEWER	Water & Sewer Usage SY 26-27	4,840.51
09/21/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	435.68
09/21/2026	DUFF COMPANY	Plumbing Repair and Maintenance 26 - 27 SY	717.25
09/21/2026	DUFFY, STACEY	26-27 Tuition Reimb EDU 930	240.00
09/21/2026	EAGLE INDUSTRIAL HYGIENE	Air Quality Testing 26 - 27 SY	1,150.00
09/21/2026	EAGLE INDUSTRIAL HYGIENE	Air Quality Testing 26 - 27 SY	1,150.00
09/21/2026	EAGLE POWER TURF & TRACTOR, INC.	General Supplies - Grounds 26 - 27 SY	948.95
09/21/2026	EASTERN AUTOPARTS WAREHOUSE	Bus parts	291.48
		Credit memo	(18.00)
		Credit memo	(18.00)
09/21/2026	EBERTS, KATHLYN	26-27 Tuition Reimb EDU 700	240.00
09/21/2026	ELITE AIR SYSTEMS	HVAC Repair and Maintenance 26-27 SY	2,345.00
09/21/2026	EMBI TEC	Science West	761.00
09/21/2026	EPLUS TECHNOLOGY, INC.	Office	158.12
09/21/2026	ePREP, INC	ePrep Subscription 26-27	5,000.00
09/21/2026	ERICSSON, DENISE	Reimbursement for grocery expense for FCS	376.98
09/21/2026	FACTORY MOTOR PARTS	Parts for buses	438.09
09/21/2026	FARESE, ZOE	26-27 Tuition Reimb EDU 704, 643	480.00
		Speech License Renewal	65.00

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Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	FEAN, BRANDON	26-27 Tuition Reimb IDT 531 553 570	2,403.00
09/21/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	298.29
09/21/2026	FIELD, AMANDA	26-27 Tuition Reimb EDU 876 930	480.00
09/21/2026	FILI, HANNA	Speech License Renewal	65.00
09/21/2026	FLINN SCIENTIFIC, INC.	Science West	1,198.73
09/21/2026	FLUXSPACE INNOVATIONS LLC	Bambu Lab Printer - CB East	2,149.00
09/21/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Library Books	279.55
09/21/2026	FORD, CHRISTINE	Speech License Renewal	65.00
09/21/2026	FOUNDATIONS BEHAVIORAL HEALTH	Tuition	852.00
09/21/2026	FRED BEANS PARTS	Credit memo	(53.00)
		Credit memo	(31.90)
		Credit memo	(139.95)
		Parts for buses	66.38
		Supplies	234.83
09/21/2026	FREED, TAYLOR	Speech License Renewal	65.00
09/21/2026	FSI INDUSTRIES	General Supplies - HVAC Filters and Belts 26-27 SY	328.16
09/21/2026	GAMMA SPORTS	Tennis Nets	761.50
09/21/2026	GARTENBERG, IRA	Speech License Renewal	65.00
09/21/2026	GLAUSER, AUDRA	Speech License Renewal	65.00
09/21/2026	GOLDBURD, ELINA	Speech License Renewal	65.00
09/21/2026	GOLDMAN, STEVIE	Speech License Renewal	65.00
09/21/2026	GOPHER SPORT	Health and PE - Gopher	498.80
		PE Bid List	94.75
09/21/2026	GRAINGER INC	Parts for vehicles	73.09
09/21/2026	GREAT VALLEY LOCKSHOP INC	Locks / Keys / Repair and Maintenance 26 -27 SY	260.00
09/21/2026	GRIGGS, SAMANTHA	Speech License Renewal	65.00
09/21/2026	GRIZZLY INDUSTRIAL, INC.	Tech Ed	170.85
09/21/2026	GROUS, JESSICA	26-27TuitionReimb ED585D,SPA500,EDU510,COUN 615 CA	1,130.00
09/21/2026	HAJOCA CORPORATION	Credit memo	(500.00)
		General Supplies - Plumbing 26-27 SY	8,848.10
09/21/2026	HANSON, MOLLIE	26-27 Tuition Reimb SEED 510, 515	1,824.00
09/21/2026	HATBORO-HORSHAM SCHOOL DISTRICT	Hatter Cheer Challenge - 11/22/2026	250.00
09/21/2026	HENRY SCHEIN, INC.	Athletic Trainer Medical Supplies 26/27	68.64
		COMM School Nurse Supp 26/27	72.24
09/21/2026	HILLYARD MID-ATLANTIC	Credit Memo	(442.92)
		Supplies/Equip<5k/PM/Repairs/Gym Floor	45,247.90

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Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	HOLICONG MIDDLE SCHOOL	Reimbursement for Schedule Pick up day Ambassador	180.00
09/21/2026	HOME DEPOT	General Supplies 26-27 SY	5,705.02
09/21/2026	HOUGHTON MIFFLIN HARCOURT	Kindergarten Teacher Editions	1,572.03
09/21/2026	HOWIES ATHLETIC TAPE	Athletic Trainer Supplies	1,350.90
09/21/2026	IANNACONE, ABIGAIL	26-27 Tuition Reimb EDUC607	1,098.00
09/21/2026	IF IT'S WATER, INC.	Pool Chemicals 26-27 SY	64.88
09/21/2026	INSIGHT PA CYBER CHARTER SCHOOL	Regular Ed Elementary	19,821.33
09/21/2026	IPS GLOBAL	Poster Printer Paper	149.20
09/21/2026	IXL LEARNING, INC	IXL Annual Licenses 26-27	700.00
09/21/2026	JOHNSON, CHRIS	Magazine Subscriptions	531.50
09/21/2026	JOHNSTONE SUPPLY	General Supplies - HVAC 26-27 SY	245.98
09/21/2026	KELLY SERVICES INC	Kelly Services 2026-27	12,289.42
09/21/2026	KEYSTONE FREEDOM ACADEMY	Tuition	90,506.00
09/21/2026	KRAUS, KRISTEN	New books for library	95.06
09/21/2026	KURTZ BROS	1st Grade Supplies	215.89
		4th Grade Supplies	677.17
		Gen Art Bid Supplies 2026/27	4,344.02
		General Supplies 2026/2027	8,229.09
		Sec Art Bid Supplies 2026/27	257.62
09/21/2026	LACHMAN, MICHELLE	Michelle Lachman_School Psych_Blanket 26.27 SY	2,137.50
09/21/2026	LAIRD, NICOLE	26-27 Tuition Reimb EDU 510	930.00
09/21/2026	LAKESHORE LEARNING MATERIALS	Credit memo	(596.00)
		KFD - Doll house, furniture & Family complete set	1,758.45
		Lakeshore bins	383.10
09/21/2026	LAKESIDE EDUCATIONAL NETWORK	Tuition	26,393.60
09/21/2026	LANGLOIS, KELLY	26-27 Tuition Reimb Kin 586	801.00
09/21/2026	LAWSON PRODUCTS, INC.	General Supplies - Hardware 26 - 27 SY	748.71
		Nuts and bolts	365.96
09/21/2026	LEGG, JOHN	26-27 Tuition Reimb HLTH 541	865.50
09/21/2026	LEGO EDUCATION	Quest Realignment - Kindergarten - Sole Source	17,991.00
09/21/2026	LEHIGH VALLEY CHARTER SCHOOL OF PERFORMING ARTS	Regular Ed Secondary	2,927.14
09/21/2026	NAME REDACTED FOR STUDENT PRIVACY	CompEd	1,395.00
09/21/2026	LINDE GAS & EQUIPMENT INC	Helium Tank Rental	70.77
09/21/2026	LINDENMEYR MUNROE	Paper for print shop	1,624.45
09/21/2026	NAME REDACTED FOR STUDENT PRIVACY	Tuition	4,163.00
09/21/2026	M. A. BRIGHTBILL BODY WORKS, INC.	Parts for buses	141.03

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Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	MACGILL& CO., WM. V.	Nurse Supplies	651.41
09/21/2026	MACKINTOSH, DANIELLE	26-27 Tuition Reimb EDUC 530 564	1,580.00
09/21/2026	MARCINKOWSKI, LAUREN	26-27 Tuition Reimb EDSP 612	535.10
09/21/2026	MARTIN, JAMIE	Reimbursement for items bought for Work Based Learning	79.96
09/21/2026	MAUGER, LAUREN	CompEd	2,100.00
09/21/2026	MCCARTHY TIRE SERVICE COMPANY OF PA INC	Tires	3,249.82
09/21/2026	MCGRAW-HILL EDUCATION, INC	McGraw Hill Workbooks 26-27 MC	828.67
		McGraw Hill World Numbers 26-27 (JK)	419.88
09/21/2026	MCNAMARA, NICOLE	26-27 Tuition Reimb EDU 810	487.50
09/21/2026	MEDCO SUPPLY COMPANY	Athletic Trainer Supplies	1,860.77
		ATI Supplies	141.00
09/21/2026	MIKE'S LOCK SHOP	Locks / Keys / Repairs / Maintenance 26-27 SY	73.56
09/21/2026	MILLER, MEGAN	Speech License Renewal	65.00
09/21/2026	miniPCR	Science West	494.00
09/21/2026	MONTOUR SCHOOL DISTRICT	ESY	3,850.00
09/21/2026	MOOVE NA DISTRIBUTION HOLDINGS, INC.	DEF & fluids Transp.	4,483.30
09/21/2026	MUSIC SALES DIGITAL SERVICES LLC	Digital Music - Teacher Subscriptions	10,749.75
09/21/2026	NATIONAL ENERGY CONTROL CORP	General Supplies - HVAC 26 -27 SY	1,021.95
09/21/2026	NELSON, ALISSA	26-27 Tuition Reimb EDUC 528 530	1,860.00
09/21/2026	NEW BRITAIN FAMILY PRACTICE	Employment and pre-employment drug testing	10.00
09/21/2026	NGHIEM, TANYA	26-27 Tuition Reimb LIT 502	882.00
09/21/2026	NONE SUCH FARM	Sandwiches for lunch with Building Leadership Team	112.90
09/21/2026	NOONE, KRISTEN	Speech License Renewal	65.00
09/21/2026	NORTH WALES WATER AUTHORITY	Water Usage SY 26-27	1,015.78
09/21/2026	NUZIE, SAMANTHA	Speech License Renewal	65.00
09/21/2026	O'SHEA LUMBER CORPORATION	Lumber per 26/27 Bid & Quote	4,462.38
09/21/2026	OFFICE BASICS	Supplies	36.00
		Supplies	24.92
		Building Supplies 2026/2027	64.38
		Composition books for English Department	777.36
		Credit memo	(157.41)
		Credit memo	(289.04)
		Gen Art Bid Supplies 2026/27	86.34
		General Teaching 2026/2027	185.47
		Green copy paper	109.70
		Supplies	10.75

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Date	Vendor Name	Invoice Description	Check Amount
	OFFICE BASICS CONT'D	Office Supplies print shop	8.81
		Supplies	22.78
		School and office supplies	295.20
		Water Cooler Rental and Jug Supply 26/27	170.85
		White Card stock and Cartridge Tape for P-Touch	333.18
09/21/2026	GARNETT VALLEY HIGH SCHOOL	CB South Girls Field Hockey Tournament Fee	525.00
09/21/2026	OSADA ROSE MARIE	26-27 Tuition Reimb ED 585	882.00
09/21/2026	OSTROW, MICHELLE	Speech License Renewal	65.00
09/21/2026	PA DISTANCE LEARNING CHARTER SCHOOL	Special Ed Elemetary	7,492.46
09/21/2026	PA LEADERSHIP CHARTER SCHOOL	Regular Ed Elementary	72,242.12
09/21/2026	PAAL PROGRAM	Tuition	10,200.00
09/21/2026	PABON, AMY	26-27 Tuition Reimb ACTE 551	534.00
09/21/2026	PAONE, JULIA	26-27 Tuition Reimb LIT 508	882.00
09/21/2026	PAUL B MOYER & SONS, INC.	General Supplies - Grounds 26-27 SY	1,743.29
09/21/2026	PAUL B MOYER & SONS, INC.	General Supplies - Grounds 26-27 SY	305.06
09/21/2026	PAXTON/PATTERSON LLC	Tech Ed 26/27 - TIPS/BuyBoard	484.92
09/21/2026	PEIRCE-PHELPS INC	General Supplies - HVAC 26-27 SY	68.19
09/21/2026	PERKINS/TP TRAILERS, INC.	Storage Rental 26-27 SY	209.00
09/21/2026	PERMA-BOUND BOOKS	English Books	592.55
09/21/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 26-27	67,385.00
		Gasoline SY 26-27	20,414.40
09/21/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 26-27 SY	396.10
09/21/2026	PIONEER VALLEY BOOKS	FDK Realignment Order	484.00
		Kindergarten Realignment Books	9,120.00
		Magnetic Letter Trays - KFD	363.00
		Supplies	415.80
		Supplies	726.00
09/21/2026	PLAQUES AND SUCH	Student Services	671.00
09/21/2026	PRIMO BRANDS	Water Cooler Rental 26-27	143.97
09/21/2026	PYE BARKER FIRE & SAFETY	CB South Emergency Service Sprinkler Head	3,464.87
		Fire Alarm PM / Service / Inspection 26-27 SY	154,382.88
		Fire Equipment SVCS / Repairs / Maint	1,850.00
		Fire Pump Repairs CBE / CBS / HOL	26,067.00
		Security System Maintenance and Repairs 26-27 SY	2,805.85
09/21/2026	R.E. MICHEL COMPANY LLC	General Supplies - HVAC 26 - 27 SY	61.06

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Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	RADWANSKI, EMILY	26-27 Tuition Reimb READ 522, 533	1,731.00
09/21/2026	NAME REDACTED FOR STUDENT PRIVACY	Tuition	14,015.00
09/21/2026	RICHBORO GRIND LLC	Coffee and drinks for staff at the start of school	600.00
09/21/2026	NAME REDACTED FOR STUDENT PRIVACY	Educere - Parent reimbursement	245.00
09/21/2026	RJ WOOLSLAYER, INC.	VDF Pool Pumps Repairs and Maintenance 26-27 SY	6,038.00
09/21/2026	ROTHSTEIN, MICHELE	Speech License Renewal	65.00
09/21/2026	ROWLAND, COURTNEY	26-27 Tuition Reimb CO 550 MTHED	2,800.00
09/21/2026	SAFETY PADDING LLC	Safety Padding 26-27 (LIAS CBS)	2,745.28
09/21/2026	SAVVAS LEARNING COMPANY LLC	Additional Kindergarten Materials	83,302.06
09/21/2026	SCHOLASTIC CLASSROOM MAGAZINE	Autistic Support Scholastic Book Order	128.38
09/21/2026	SCHOOL HEALTH CORPORATION	Athletic Trainer Medical Supplies 26/27	21.55
		Nurse Bid List	505.23
		Nurses Bid List Items	19.83
		PE Supplies 2026/2027	173.78
09/21/2026	SCHOOL OUTFITTERS	School Outfitters Sound Divider 26-27 (TAM)	968.26
		West Music Department	271.94
09/21/2026	SCHOOL SPECIALTY FURNITURE & EQUIPMENT	FDK Realignment Order	241.00
09/21/2026	SCHOOL SPECIALTY LLC	FDK SUPPLIES	4,580.00
		FDK Supplies	181.80
		Gen Art Bid Supplies 2026/27	6,685.13
		General Teaching 2026/2027	6,198.33
		PE Supplies 26/27	408.42
		FDK items	72.55
		Sec Art Bid Supplies 2026/27	112.14
09/21/2026	SCHOOLHOUSE DRIVELINE	Driveline Renewal	935.00
09/21/2026	SHILLINGFORD, KEVIN	Breakfast for Aug 24, 2026 Welcome Day at Holicong	422.22
		Reimbursement for Summer Symposium staff lunch	102.00
09/21/2026	SPECIALIZED ELEVATOR CORP	Credit memo	(500.00)
		Elevator Preventive Maintenance Service 26-27 SY	5,075.00
09/21/2026	SPEECH TIME FUN, INC.	SLP Elevate Renewal License 26-27	375.00
09/21/2026	SPRINT SYSTEMS OF PHOTOGRAPHY	Art West	416.67
09/21/2026	STAPLES INC	11 x 17 District Copy Paper	7,598.40
09/21/2026	STAPLES INC	District Copy Paper	24,746.40
09/21/2026	STECHER ADVENTURES LLC	Groveland 6th Grade Class Trip 10/22 & 10/23/2026	10,052.00
09/21/2026	STEPHANIE TIMSON	AT for CB South Field Hockey Camp 12hours @$50 per	600.00

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Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	STEVE WEISS MUSIC	Music	163.60
		West Music Department	304.75
09/21/2026	SUNBELT RENTALS, INC	Equipment Rental 26 - 27 SY	1,023.68
09/21/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	Legal Fees Blanket_26.27 SY	3,220.00
09/21/2026	TEACHER'S DISCOVERY	West World Language	94.92
09/21/2026	THE CERAMIC SHOP	White low fire clay for Art	739.00
09/21/2026	THE COPE COMPANY SALT	General Supplies - Salt Water Softener 26 - 27 SY	722.08
09/21/2026	THE LADIES OF HISTORY	Social Studies	400.00
09/21/2026	THE PA CYBER CHARTER SCHOOL	Regular Ed Elementary	135,696.79
09/21/2026	THOM STECHER AND ASSOCIATES	Peer Mentor training on 8/17/2026	2,800.00
09/21/2026	TOBII DYNAVOX	Boardmaker Licenses Secondary 26-27	895.50
09/21/2026	TOOLS TO GROW, INC.	Tools To Grow Annual Licenses 26-27	350.00
09/21/2026	TRANE U.S.	HVAC Preventative Maintenance & Repairs 26-27 SY	15.16
09/21/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	320.42
09/21/2026	TURNER, KIRSTIN	26-27 Tuition Reimb EDU 644B	240.00
09/21/2026	TUTOR DOCTOR - HOPKINS EDUCATION RESOURCE SERVICES	CompEd	980.00
09/21/2026	ULINE, INC.	Office Supplies	670.96
		West Art	248.92
09/21/2026	ULTIMATESLP	Ultimate SLP Annual Renewal License 26-27	396.27
09/21/2026	UNIFIRST CORPORATION	Uniform rental	187.40
		Uniforms - Grounds Dept 26 - 27 SY	30.53
09/21/2026	ANDREA FERGUSON	Assorted Balloon Bouquet - Kindergarten Orientation	210.00
09/21/2026	VACCA, NICHOLAS	26-27 Tuition Reimb GE 6030	865.50
09/21/2026	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	Cheer-non bid list- Poms	770.50
		Cheer-non bid list- uniform	317.40
09/21/2026	VERIZON WIRELESS	Cell Phone Charges SY 26-27	158.24
09/21/2026	VERNIER SCIENCE EDUCATION	Science West	95.03
09/21/2026	VERTIV CORPORATION	26-27 SY HVAC Maintenance Contract	16,303.49
09/21/2026	VEVERKA, TRICIA	26-27 Tuition Reimb ESL 507 Overpayment 25/26	154.00
09/21/2026	LEXIA VOYAGER SOPRIS INC.	REWARDS Secondary 3E Student Books 26-27 (CBS)	319.00
		Step Up to Writing Sec Licenses 26-27	392.00
09/21/2026	WARD'S SCIENCE	Science Supplies 26-27	2,683.23
		Science West	162.35
09/21/2026	WARRINGTON TOWNSHIP	Police coverage for home games	1,500.00
09/21/2026	WELLS TECH KUFEN	General Supplies - HVAC 26 - 27 SY	1,036.25
09/21/2026	WEST MUSIC	Orchestra supplies	1,149.00

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
09/21/2026	WILLIS TOWERS WATSON NORTHEAST INC	Insurance Premiums 26-27	7,652.00
09/21/2026	WILSON LANGUAGE TRAINING CORP.	FUN HUB Annual Subscription 26-27 (Hersh)	199.00
		Just Words Instructor Manual 26-27 (GF)	226.80
		Just Words Instructor Manual 26-27 (TOH)	226.80
		Just Words Training	350.00
		Wilson Fundations for Gayman 26-27	459.00
		Wilson Reading - Bridge Valley	2,391.12
09/21/2026	WOLF, KELSI	Costco reimbursement - student support	229.58
09/21/2026	WOLFINGTON BODY COMPANY	Parts for buses	1,030.38
09/21/2026	WUNDER, MAGGIE	26-27 Tuitin Reimb EDUC 604	1,098.00
09/21/2026	ZANER BLOSER	Handwriting 2020 Grades K-2M Manuscript Wall Strip	727.65
		Zaner-Bloser Handwriting Additional TE & SE Copies	748.11
09/21/2026	ZAPPA, JOHN	26-27 Tuition Reimb EDUC 6041	484.50
09/21/2026	ZEITS, KRISTINA	Speech License Renewal	65.00
09/23/2026	CBEA	CBESPA Dues	19,577.82
Grand Total			**3,037,533.65**

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
09/28/2026	1800 WATER DAMAGE OF NEWTOWN	Emergency Remediation and Repair - CB South	326,787.38
09/28/2026	ADA SPORTS INC	PE Supplies 2026/2027	35.00
09/28/2026	ADI GLOBAL DISTRIBUTION	General Supplies - Communication 26-27 SY	1,365.93
09/28/2026	ALG POWER WASHING & CLEANING	Pressure Wash Tennis Court - CB South	7,050.00
09/28/2026	ANALYTICAL LABORATORIES INC	Water Testing - Professional Service	720.00
09/28/2026	ANN CALDERAIO TAX COLLECTOR	Expenses	705.07
09/28/2026	ARETELABS	Fall and Spring Math Madness	2,055.00
09/28/2026	ATTAINMENT COMPANY, INC.	Attainment ERSB Curriculum Plus 26-27 (JK)	624.75
09/28/2026	B & H PHOTO-VIDEO, INC.	55" Samsung TV	690.50
		Choir Supplies	121.47
09/28/2026	BAUDER AUDIO SYSTEMS, INC	Graduation 2026 Gym Audio Setup	2,871.00
09/28/2026	BEARD, KARLIE	26-27 Tuition Reimb EDUC 676	774.00
09/28/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC Supplies 26-27	228.15
09/28/2026	BECKER'S SCHOOL SUPPLIES	FDK Supplies	13,520.92
09/28/2026	BEVERLY CRAGG	August 2026	27,075.00
09/28/2026	BLEJWAS ASSOCIATES	Equipment PM Service and Repairs 26-27 SY	7,391.28
09/28/2026	BLOOKET LLC	Blooket Application for WL	550.00
09/28/2026	BRAINPOP LLC	Brainpop Annual License 26-27	1,320.00
09/28/2026	BRITTON INDUSTRIES INC	Playground Mulch 26-27 SY	1,995.80
09/28/2026	BSN SPORTS/US GAMES	BSN Artwork/Gameday	85.00
		BSN Equipment & Misc.	445.09
		PE Supplies 26/27	588.30
		Team Sports Supplies SY 2026-27	3,455.07
09/28/2026	BUCHER, JASON	Reimbursement - Supplies First Day of School	73.25
09/28/2026	BUCKS COUNTY LEAGUE	Middle School Athletic League Dues for 2026-2027	2,500.00
09/28/2026	BUTLER STUDENT ACTIVITY ACCOUNT	5th grade scholarship for ropes course	500.00
09/28/2026	CALDWELLS OF BUCKS COUNTY	Back to school shirts for staff and students	1,780.00
09/28/2026	CAR QUEST	Parts for Transportation garage	93.50
09/28/2026	CARGO TRAILER SALES INC	Replaced broken cables for a trailer	147.28

09/28/2026	CAROLINA BIO SUPPLY CO. (STC)	Science lab supplies	351.00
		Science Supplies 26-27	210.78
		Transformation tubs for science	143.46
09/28/2026	CASEY, JULIANNA	26-27 Tuition Reimb EDLD 553, 554	1,602.00
09/28/2026	CENTRAL BUCKS EAST STUDENT ACTIVITY FUND	Petty Cash Reimbursement	175.00
09/28/2026	COLLINS, SARA	Reimbursement for USA Swimming Background check	55.00
09/28/2026	COLONIAL ELECTRIC SUPPLY, INC.	General Supplies - Electrical 26-27 SY	883.01
09/28/2026	COMPREHENSIVE LEARNING CENTER	Tuition	104,609.00
09/28/2026	CONSERVATION RESOURCES	Grounds - Field Maintenance 26-27 SY	3,745.50
09/28/2026	CORBETT, INC.	Title I - Barclay - Flexible Furniture/Seating	28,966.90
09/28/2026	COYNE CHEMICAL	Environmental Supplies - 26-27 SY	1,250.00
09/28/2026	DAWN K MARTINI	Before/After Care Staff Training	750.00
09/28/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Parts for buses	2,998.08
09/28/2026	DELCREST MEDICAL PRODUCTS	Delcrest Gloves 26-27 (LSS_South)	83.70
		Delcrest Gloves 26-27 (Welch)	55.80
		Nurse Bid List	1,168.64
		Nurses Bid List Items	203.85
09/28/2026	DEMCO	Library Book bags	92.98
		Library Suppiles	91.05
09/28/2026	DICK BLICK COMPANY, INC.	Art Dept.	3,270.70
		Gen Art Bid Supplies 2026/27	2,848.04
		Sec Art Bid Supplies 2026/27	798.16
		Specialty Art Paper	579.78
09/28/2026	DONNA MACKOWIAK	Consultant Services - Payroll	1,440.00
09/28/2026	DONOVAN, JENNIFER E	Nursing license renewal	122.00
09/28/2026	DOYLESTOWN TOWNSHIP	Water/Sprinkler Usage SY 26-27	1,463.40
09/28/2026	EAGLE INDUSTRIAL HYGIENE	Air Quality Testing 26 - 27 SY	1,450.00
09/28/2026	EASTERN AUTOPARTS WAREHOUSE	Supplies	380.24
09/28/2026	ENGIE RESOURCES	Electrical Services SY 26-27	290,703.32
09/28/2026	EVERWAY	N2Y_ULS License Renewal 26-27	24,587.63
09/28/2026	FACTORY MOTOR PARTS	Parts for buses	861.56
09/28/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	821.21
09/28/2026	FISHER & SON CO., INC.	Maintenance Grounds Supplies 26 - 27 SY	35.00
09/28/2026	FISHER, CHRISTINE	26-27 Tuition Reimb EDU 525	487.50
09/28/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Library Books	3,700.11
09/28/2026	FRED BEANS PARTS	Parts for buses	61.24

09/28/2026	FREED , JORDYN	26-27 Tuition Reimb EDU 704	240.00
09/28/2026	FUNCTIONAL TREATMENTS	Interior Finishes Repair and Maintenance 26-27	2,320.80
09/28/2026	GAILEY, RYEN	26-27 Tuition Reimb EDUC 501, 502, 545, 624	2,800.00
09/28/2026	GARRISON, EMMA	26-27 Tuition Reimb EDU 740	240.00
		26-27 Tuition Reimb EDU 790, 680, 945	720.00
09/28/2026	GOPHER SPORT	Pool Noodles from PE Bid List	89.95
		Rainbow DuraBagPro Mesh Bag Large	219.00
09/28/2026	GORECON, INC	Grass Cutting 26 - 27 SY	25,340.00
09/28/2026	GRAINGER INC	General Supplies / Small Tools 26 - 27 SY	341.56
09/28/2026	GREAT VALLEY LOCKSHOP INC	Auditorium Door replacement - CB South	4,185.00
09/28/2026	GROSS MCGINLEY, LLP	Legal fees	445.60
09/28/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	446.47
09/28/2026	HALF-PINT KIDS INC	Kindergarten Realignment Books	6,019.20
09/28/2026	HENCH, CHRISTINE	Nursing License Renewal Reimbursement	122.00
09/28/2026	HENRY SCHEIN, INC.	Nurse Bid List	2,437.78
		Nurses Bid List Items	2,768.41
09/28/2026	HERB ELSNER'S TOWING	Emissions Inspection	51.24
		Towing and Emissions Services	399.69
09/28/2026	HILLYARD MID-ATLANTIC	Credit memo	(1,607.94)
		Supplies/Equip<5k/PM/Repairs/Gym Floor	25,701.89
09/28/2026	HOUGHTON MIFFLIN HARCOURT	Read 180 Stage A Libraries	11,598.93
09/28/2026	ILYNE BILLIE	Yearbook stipend for 2026-2027 school year	1,625.00
09/28/2026	IPS GLOBAL	3-PH Universal Bond Paper 21 lb. 100 Brite 24 x 15	111.90
		Laminating Film	225.90
09/28/2026	IPS GLOBAL	Plotter Paper	149.20
09/28/2026	JOHN BARCLAY SCHOOL ACTIVITY FUND	Reimburse Student Activity Fund	1,500.00
09/28/2026	JOHNSTONE SUPPLY	General Supplies - HVAC 26-27 SY	747.33
09/28/2026	KAMPUS KLOTHES, INC.	SWPBIS Shirts	438.00
09/28/2026	KAPLAN LEAMAN & WOLFE	Professional Services	356.25
09/28/2026	KELLY SERVICES INC	Kelly Services 2026-27	27,599.97
09/28/2026	KELLY, RYAN	26-27 Tuition Reimb EDUC 604	484.50
09/28/2026	KENSEY, MARIA	Nursing License Renewal Reimbursement	122.00
09/28/2026	KILLION, KELLY	Nursing License Renewal Reimbursement	122.00
09/28/2026	KING, SPRY, HERMAN, FREUND & FAUL, LLC	Professional Services	250.00
09/28/2026	KINSLEY POWER SYSTEMS	Replace Generators - PRE BAR CBE	62,612.86

09/28/2026	KURTZ BROS	1st Grade supplies	122.55
		2nd Grade Supplies	519.82
		3rd Grade supplies	87.45
		4th Grade supplies	47.36
		5th grade supplies	97.57
		5th Grade supplies	25.16
		Classroom Supplies	172.80
		Classroom Supplies	488.25
		Credit	(754.34)
		ELD Supplies	53.14
		GEN ART BID SUPPLIES 2026/27	659.50
		General Supplies 2026/2027	3,324.34
		Gym Locks	4,897.29
		Kindergarten supplies	359.81
		Kindergarten supplies	42.75
		Learning Support Supplies	167.14
		Office supplies	77.02
		Supplies	7.80
		Reading supplies	160.57
		Sec Art Bid Supplies 2026/27	1,679.63
		Classroom Supplies	169.09
09/28/2026	LAKESHORE LEARNING MATERIALS	FDK Supplies	3,488.37
09/28/2026	LAWSON PRODUCTS, INC.	General Supplies - Hardware 26 - 27 SY	77.72
		Nuts and bolts	154.38
09/28/2026	LENOVO INC.	3 Year ADP for 4350 Devices	369,750.00
		Pens and Chargers	12,418.20
09/28/2026	LORBER PLUMBING	General Supplies - Plumbing 26 -27 SY	72.25
09/28/2026	M. A. BRIGHTBILL BODY WORKS, INC.	Parts for buses	778.15
09/28/2026	MACGILL& CO., WM. V.	Nurse Supplies	396.93
		Nurse Supplies	412.04
09/28/2026	MARSHALL DENNEHEY P.C.	Professional Services	4,608.00
09/28/2026	MCCARTHY TIRE SERVICE COMPANY OF PA INC	Tires	951.40
09/28/2026	NAME REDACTED FOR STUDENT PRIVACY	CompEd	1,834.03
09/28/2026	MILL CREEK STUDENT ACTIVITY ACCOUNT	Reimbursement for ropes course	294.00
09/28/2026	MILLIE SELIGA	Tax Collector. Expense reimbursement for travel/postage	121.58
09/28/2026	MOKRYNCHUK, HANNA	26-27 Tuition Reimb EDUC 564	430.00

09/28/2026	NATIONAL ENERGY CONTROL CORP	General Supplies - HVAC 26 -27 SY	53.46
09/28/2026	NORTHEAST EXTERMINATORS	District Wide Pest Control 26-27 SY	3,026.70
09/28/2026	NORTHEAST EXTERMINATORS	District Wide Pest Control 26-27 SY	3,026.70
09/28/2026	OFFICE BASICS	Supplies	434.19
		Building Supplies 2026/2027	20.55
		General Teaching 2026/2027	51.60
		Nurse Supplies	126.48
		Open PO school and office supplies	181.20
09/28/2026	BARBARA EMCH	Real Estate Tax Refund - Veteran Exemption	6,108.82
09/28/2026	COFORGE BPS AMERICA	Real Estate Tax Refund for double payment Parcel#3	3,332.06
09/28/2026	COTALITY	Real Estate Tax Refund for duplicate payments	24,688.48
09/28/2026	COTALITY	Refund for duplicate payments for 2 parcels - NBB	3,607.12
09/28/2026	COTALITY	Refund for duplicate payments for 7 parcels - NBT	47,832.81
09/28/2026	COTALITY	Real Estate Tax Refund for double payments	32,722.44
09/28/2026	DR. KELLE HEIM-MCCLOSKEY	Professional Services	2,400.00
09/28/2026	GUY T. POWELL & DIANE SANSONE POWELL	Refund for overpayment of real estate taxes	5,252.36
09/28/2026	JAMES SCANLON	Coach & Mentoring Services	1,824.48
09/28/2026	LERETA	Real Estate Tax Refund for Duplicate payment	2,101.25
09/28/2026	UPPER DUBLIN HIGH SCHOOL	Girls JV Volleyball- Upper Dublin Cardinal JV Voll	250.00
09/28/2026	OTT, SYDNEY	26-27 Tuition Reimb EDUC 524	930.00
09/28/2026	PAXTON/PATTERSON LLC	Tech Ed	158.90
09/28/2026	PEIRCE-PHELPS INC	General Supplies - HVAC 26-27 SY	2,029.31
09/28/2026	PEIRCE-PHELPS INC	Credit memo	(239.24)
		General Supplies - HVAC 26-27 SY	348.48
09/28/2026	PENNWOOD CYBER CHARTER SCHOOL	Regular Ed Elementary	57,125.03
09/28/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 26-27	39,939.00
09/28/2026	PETTY CASH LINDEN	Petty Cash	218.38
09/28/2026	PETTY CASH- AQUATICS	Petty cash for startup cash for CBST US and SAL	400.00
09/28/2026	PHILADELPHIA ACADEMY CHARTER SCHOOL	Regular Ed Secondary Tuition	4,390.70
09/28/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 26-27 SY	683.20
09/28/2026	PINK CAT STUDIO INC	Pink Cat Studio License Renewal 26-27	49.99
09/28/2026	PIONEER MANUFACTURING COMPANY	General Supplies - Grounds Field Paint Liner 26-27	4,306.21
09/28/2026	PIONEER VALLEY BOOKS	ABC Letter Bundle	363.00
		FDK Supplies	242.00
		Kindergarten Items	138.60
09/28/2026	PITSCO EDUCATION LLC	Tech Ed Supplies 26/27	295.56

09/28/2026	POTTER, MORGAN	26-27 Tuition Reimb EDU 515, 520	975.00
09/28/2026	POWELL, MATTHEW	SWPBIS reimbursement	68.96
09/28/2026	PRIMO BRANDS	Water Cooler Rental 26-27	95.98
09/28/2026	PROFESSIONAL AQUATIC CERTIFICATIONS LLC	Lifeguard Recertification Course for CBST USAS Coach	750.00
09/28/2026	PYE BARKER FIRE & SAFETY	Fire Equipment SVCS / Repairs / Maint	889.00
09/28/2026	QUIVER FARM PROJECTS INC	3rd grade chick hatching- delivery and set up	1,680.00
09/28/2026	R.E. MICHEL COMPANY LLC	General Supplies - HVAC 26 - 27 SY	70.12
09/28/2026	REACH CYBER CHARTER SCHOOL	Regular Ed Elementary	65,212.16
09/28/2026	REALLY GOOD STUFF, LLC	FDK Supplies	1,586.97
09/28/2026	RIDDELL ALL AMERICAN SPORTS CORP.	District Athletics-Reconditioning Order 2026-2027	5,142.00
09/28/2026	JACLYN SCHMALZRIED	Mileage Reimbursement_Program Specialist	73.88
09/28/2026	SCHOOL HEALTH CORPORATION	Athletic Trainer Medical Supplies 26/27	101.91
		Comm. School Nurse Supp 26/27	194.40
		Nurse Supplies	2,388.39
		Nurse Supplies	1,172.11
		Nurse Supplies	376.74
		Nurse Supplies	1,501.79
		PE Supplies 2026/2027	660.26
		Team Sports Supplies SY 2026-27	398.74
09/28/2026	SCHOOL NURSE SUPPLY	Nurse Supplies	625.36
		Nurse Supplies	1,218.26
09/28/2026	SCHOOL OUTFITTERS	Group tables for classroom	3,887.37
09/28/2026	SCHOOL SPECIALTY LLC	Gen Art Bid Supplies 2026/27	2,331.05
		General Teaching 2026/2027	3,485.73
		Supplies	971.81
		Supplies	(28.27)
		Sec Art Bid Supplies 2026/27	103.25
09/28/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 26 - 27 SY	59.27
09/28/2026	SHIFFLER EQUIPMENT SALES, INC	General Supplies 26-27 SY	200.00
09/28/2026	SONOVA USA	DigiMaster/Touchscreens TIPS	21,003.08
09/28/2026	SPORTCARE SYNTHETIC FIELD MAINTENANCE	Turf Grooming 26-27 SY	4,175.00
09/28/2026	SUNBELT RENTALS, INC	Equipment Rental 26 - 27 SY	665.00
09/28/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW: Legal Fees Blanket_26.27 SY	575.35
09/28/2026	SWEETWATER SOUND	Band classroom need	208.99
		Band instrument need	379.05
		Musical items, piano bench and keyboards	1,101.98

09/28/2026	TAGUE LUMBER	General Supplies - Lumber / Hardware 26-27 SY	198.14
09/28/2026	TALKE, ALISA MICHELLE	Speech License Renewal	65.00
09/28/2026	TCI	Social Studies Textbooks - Secondary	16,296.00
09/28/2026	TENNETT MANUFACTURING, INC	Equipment Repair & Maintenance 26-27 SY	1,750.00
09/28/2026	TOBII DYNAVOX	Boardmaker Licenses Elementary 26-27	537.30
09/28/2026	TRANE U.S.	HVAC Preventative Maintenance & Repairs 26-27 SY	8,537.36
09/28/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	1,209.57
09/28/2026	TUTOR DOCTOR - HOPKINS EDUCATION RESOURCE SERVICES	CompEd	385.00
09/28/2026	TYLER TECHNOLOGIES	Edulink/PA-ETEP Annual Fees 7.31.26	35,454.00
09/28/2026	UKG KRONOS SYSTEMS LLC	UKG Ready Scheduler 26-27	617.00
09/28/2026	ULINE, INC.	CB East - Storage Cabinet - Tech Ed Classroom	1,565.83
09/28/2026	UNIFIRST CORPORATION	Uniform rental	187.40
		Uniforms - Grounds Dept 26 - 27 SY	30.53
09/28/2026	UNITED REFRIGERATION INC.	General Supplies - HVAC 26-27 SY	23.30
09/28/2026	UNITED RENTALS PR INC	Equipment Rental - 26-27 SY	2,338.40
09/28/2026	UNITY SCHOOL BUS PARTS	Bus equipment	261.80
09/28/2026	WARD'S SCIENCE	Science Supplies 26-27	131.64
09/28/2026	WARRINGTON TOWNSHIP	Police coverage for home games	1,620.00
09/28/2026	WARWICK TOWNSHIP	Miscellaneous Township Fees and Charges 26-27 SY	1,100.00
09/28/2026	WEINSTEIN SUPPLY	General Supplies - Plumbing 26-27 SY	4,245.54
09/28/2026	WELLS TECH KUFEN	General Supplies - HVAC 26 - 27 SY	1,125.97
09/28/2026	WEXLER, JOANNA	Mileage Reimbursement	155.81
09/28/2026	WHITTEN, CRAIG	26-27 Tuition Reimb EDUC 635	1,185.00
09/28/2026	WILLOW TREE SERVICE INC	Tree Services District Wide 26-27 SY	1,500.00
09/28/2026	WILSON LANGUAGE TRAINING CORP.	Just Words Training	350.00
		Wilson Reading - Groveland	1,698.04
09/28/2026	WILSON LANGUAGE TRAINING CORP.	Just Words Training	700.00
		Wilson Reading - Groveland	655.00
09/28/2026	WOLFINGTON BODY COMPANY	Parts for buses	741.49
09/28/2026	ZANER BLOSER	Zaner-Bloser Handwriting - Additional SE copies	393.36
09/28/2026	ZORO TOOLS, INC.	Nurse Supplies	48.78
09/30/2026	PA DEPARTMENT OF REVENUE	Payrollposted 9/16/26 through 9/30/26	153.20
Grand Total			**1,933,991.59**

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
10/05/2026	A STEP UP ACADEMY	Tuition	112,387.50
10/05/2026	AIM ACADEMY	Just Words Training	320.00
10/05/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 26-27 SY	383.00
10/05/2026	AMAZON.COM	Barclay Elementary	104.09
		Bridge Valley Elementary	489.05
		Buckingham Elementary	2,896.67
		Butler Elementary	1,767.01
		CB East High	2,670.11
		CB South High	1,183.39
		CB West High	2,492.78
		Central Bucks School District	79.10
		Central Bucks School Dsitrict	437.14
		Cold Spring Elementary	287.81
		Community School	871.18
		District Group	24,572.70
		Doyle Elementary	922.37
		Facilities	2,136.43
		Gayman Elementary	140.95
		Groveland Elementary	724.04
		Holicong Middle	1,486.88
		IT Dept.	1,153.15
		Jamison Elementary	215.83
		Kutz Elementary	70.79
		Lenape Middle	1,482.54
		Linden Elementary	53.51
		Mill Creek Elementary	(213.38)
		Pine Run Elementary	57.65
		Spec Ed/Pupil Health	3,575.88
		Spec Ed/Pupil Health	(67.99)

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
	AMAZON.COM CONT'D	Tamanend Middle	765.22
		Titus Elementary	1,341.64
		Tohickon Middle	440.24
		Transportation	62.24
		Unami Middle	891.76
		Warwick Elementary	133.07
10/05/2026	AMAZON.COM	Barclay Elementary	18.99
		CB West High	19.88
		Central Bucks School District	8.59
		Facilities	14.93
		Holicong Middle	9.85
		IT Dept.	(18.59)
		Lenape Middle	13.98
		Linden Elementary	19.95
		Spec Ed/Pupil Health	7.99
		Spec Ed/Pupil Health	(14.21)
		Superintendent	18.61
		Unami Middle	14.90
10/05/2026	AQUA PENNSYLVANIA	Water & Sewer Usage SY 26-27	3,171.62
10/05/2026	ARAMARK	Refreshments / Meals - Operations 26-27 SY	358.00
10/05/2026	BARRETT, JESSICA	Speech License Renewal	65.00
10/05/2026	BAUDER AUDIO SYSTEMS, INC	2026 Graduation Audio Services for CB East	7,431.75
		2026 Graduation Audio Services for CB South	8,218.75
		2026 Graduation Audio Services for CB West	8,218.75
10/05/2026	BLEJWAS ASSOCIATES	Equipment PM Service and Repairs 26-27 SY	644.00
10/05/2026	BLOOMING GLEN CONTRACTORS INC	Generator and ATS Upgrades BAR CBE PRE	97,975.48
10/05/2026	BSN SPORTS/US GAMES	PE Supp 26/27	3,375.09
		Team Sports Supp 26/27	34.19
10/05/2026	CAMPBELL, MEGHANN	Professional Development - Refreshments	116.84

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
10/05/2026	CNB SEWER AUTHORITY	Sewer Usage SY 26-27	3,038.77
10/05/2026	CONCENTRA MEDICAL CENTERS	Physical Exam for Employee	121.00
10/05/2026	AMERIGAS	Propane for Tohickon 26-27 SY	3,826.11
10/05/2026	DEMCO	Laminate and book tape	297.08
10/05/2026	EDUCATIONAL LEADERSHIP CONSULTING LLC	Professional Development Workshop	2,800.00
10/05/2026	ENGIE RESOURCES	Electric Services SY 26-27	0.45
10/05/2026	EYEMED VISION CARE	Eye Med Vision Plan	18,516.08
10/05/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	63.66
10/05/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	Books for Library	915.75
		Library Books	214.42
10/05/2026	FREE FLOW INC	Plumbing Services / Repairs / Maintenance 26-27 SY	750.00
10/05/2026	HENDRI, JENNIFER	Reimb. for National Assoc. of School Nurses Conf.	1,898.00
10/05/2026	HENRY SCHEIN, INC.	Nurse Bid List	178.22
10/05/2026	HENSIL, HEATHER	Nursing License Renewal Reimbursement	122.00
10/05/2026	HILLYARD MID-ATLANTIC	Supplies/Equip<5k/PM/Repairs/Gym Floor	5,442.36
10/05/2026	IF IT'S WATER, INC.	Pool Chemicals 26-27 SY	187.97
10/05/2026	IMPACT EMPLOYEE BENEFIT SOLUTIONS	Consulting Fee	15,000.00
10/05/2026	KELLY SERVICES INC	Kelly Services 2026-27	14,575.70
10/05/2026	KURTZ BROS	General Supplies 2026/2027	60.94
		Gym Locks	2,452.29
10/05/2026	KYLIE RAYHER	AT for CB West Soccer Camp 7/27/2026 to 7/30/2026	450.00
10/05/2026	LEGO EDUCATION	Lego - Computer Science & AI Kit	339.95
10/05/2026	LENOVO INC.	Laptop Order	77.17
10/05/2026	MAIN LINE COMMERCIAL POOLS INC	General Supplies - Pool Supplies 26 - 27 SY	380.20
10/05/2026	MCBROTHERS, INC.	Remove and replace loading dock door - CBW	7,375.00
10/05/2026	O'SHEA LUMBER CORPORATION	Lumber per 26/27 Bid & Quote	14,870.89

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
10/05/2026	OFFICE BASICS	Supplies 26-27	158.49
		District Beverage Supplies SY 25-26	429.20
		General Teaching Supplies 2026/2027	942.88
		Office/Building Needs	168.34
		Supplies 26-27	120.60
		Open PO for supplies as needed	27.79
10/05/2026	PAUL B MOYER & SONS, INC.	General Supplies - Grounds 26-27 SY	512.69
10/05/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 26-27	39,917.70
		Gasoline SY 26-27	20,883.48
10/05/2026	PRO-ED, INC.	ProEd Functional Word 26-27 (CBS)	944.90
10/05/2026	PRUDENTIAL INSURANCE COMPANY OF AMERICA	Prudential Employee Life Insurance	23,547.85
10/05/2026	REALLY GREAT READING COMPANY LLC	RGR Phonics Blitz Student WB (DW) 26-27	168.00
10/05/2026	REPUBLIC SERVICES	Trash and Recycle Disposal Services 26-27 SY	28,442.76
10/05/2026	RUSSO MUSIC CENTER	Save the Music Events - Secondary	585.00
10/05/2026	SCIENTIFIC WATER	Water Treatment Services and Supplies 26 - 27 SY	3,725.00
10/05/2026	SHIFFLER EQUIPMENT SALES, INC	General Supplies 26-27 SY	445.13
10/05/2026	STAR LITE PRODUCTIONS	Sound Equipment 26-27 SY	314.94
10/05/2026	SUNBELT RENTALS, INC	Equipment Rental 26 - 27 SY	1,110.00
10/05/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW: Legal Fees Blanket_26.27 SY	35,866.50
		SSKW: Pool Counsel Blanket_26.27 SY	48.57
10/05/2026	TECTONIC HEALTH INC	Monthly Fees	14,584.00
10/05/2026	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	Guardian Employee Dental Insurance	7,764.63
10/05/2026	TRANE U.S.	HVAC Preventative Maintenance & Repairs 26-27 SY	653.92
10/05/2026	UNIFIRST CORPORATION	Uniforms - Grounds Dept 26 - 27 SY	30.53
10/05/2026	UNITED STATES ROOFING CORPORATION	Roof work outside of warranty	322.58
10/05/2026	WARRINGTON TOWNSHIP	Fire Inspections 26-27 SY	710.50
10/05/2026	WPS / WESTERN PSYCHOLOGICAL SERVICES	WPS CASL-2 Forms 26-27	2,134.00
Grand Total			**574,552.68**

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Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	1800 WATER DAMAGE OF NEWTOWN	Emergency Remediation and Repair - CB South	29,224.72
10/12/2026	ACCO BRANDS USA LLC	Laminating film	484.40
10/12/2026	ACHIEVEMENT HOUSE CHARTER SCHOOL	Regular Ed Secondary Tuition	21,428.19
10/12/2026	ADA SPORTS INC	PE Supplies 2026/2027	63.00
10/12/2026	AGORA CYBER CHARTER SCHOOL	Regular Ed Secondary	3,964.27
10/12/2026	ALFF, CHRISTINE	Nursing License Renewal Reimbursement	122.00
10/12/2026	ALLEN INC., GEORGE C.	Port A Potty/Grease Trap/Septic Service 26-27 SY	131.00
10/12/2026	AMANDA GUINAN	2025 CBSD Property Tax Rebate	100.00
10/12/2026	ANALYTICAL LABORATORIES INC	Water Testing - Professional Service	1,260.00
10/12/2026	ANGELINA LEE	School Psychologist Internship Stipend for 2026-2027 SY	1,500.00
10/12/2026	APPERSON INC	Language Arts	122.75
		Social Studies	1,122.43
10/12/2026	APPLEGATE, BETH	Guidance Counselor Mileage for various mtgs/field	43.28
10/12/2026	ARAMARK	Welcome back picnic	720.00
10/12/2026	ARAMARK	Nurse Supplies	227.27
		Nurse Supply	187.25
10/12/2026	ARTS ACADEMY CHARTER SCHOOL	Regular Ed Secondary Tuition	1,778.45
10/12/2026	ATKINS, MEGAN	Mileage reimbursement Aug-Sept 2026	97.23
10/12/2026	ATTAINMENT COMPANY, INC.	Attainment Explore American Dem 26-27 (Oaks)	156.45
		Attainment Explore Math 26-27 (CBS)	837.90
		Attainment PRE-VOC 2 & 3 26-27 (CBS)	4,189.50
10/12/2026	BEARINGS & DRIVE SOLUTIONS INC	HVAC Supplies 26-27	44.20
10/12/2026	BECKER'S SCHOOL SUPPLIES	FDK Supplies	1,956.64
10/12/2026	BEDFORD FREEMAN & WORTH / MPS	Social St. Additional Textbooks - C.B.East	1,549.16
10/12/2026	BETTY HOGG	2025 CBSD Property Tax Rebate	100.00
10/12/2026	BIO-RAD LABORATORIES INC	Science Supplies	1,709.97
10/12/2026	BRESSLER, BRITTANY	Speech License Renewal	65.00
10/12/2026	BRETT, E. T. BUSINESS	Brett Business: Blanket 26.27 SY	318.00

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Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	BSN SPORTS/US GAMES	Admin Apparel	1,781.28
		BSN Equipment	2,007.39
		Football Uniform Pants	2,035.19
		Misc./Urgent Needs	635.90
		PE Sup 26/27	777.60
		Team Sports Supplies SY 2026-27	32,002.66
10/12/2026	BUCKINGHAM TOWNSHIP	CB East SRO Services 26-27 SY	13,831.08
10/12/2026	BUCKINGHAM TWN POLICE DEPARTMENT	Police Coverage for Sporting Events	1,730.72
10/12/2026	BUCKINGHAM TWN POLICE DEPARTMENT	Police Coverage for Sporting Events	2,566.24
10/12/2026	BUCKS COUNTY IU #22	Discovery Education	39,294.00
10/12/2026	BUCKS COUNTY WATER & SEWER	Water & Sewer Usage SY 26-27	95.58
10/12/2026	CAMPBELL, AMANDA	Nursing License Renewal Reimubursement	122.00
10/12/2026	CANON FINANCIAL SERVICES, INC.	Copier & Click Charges SY 26-27	31,766.57
10/12/2026	CAR QUEST	Parts for Transportation garage	55.90
10/12/2026	CAROLINA BIO SUPPLY CO. (STC)	Science Supplies	46.42
		Science slides & specimens	4,776.42
		Science Supplies	172.49
10/12/2026	CBSD CHILD CARE	Homeless/Foster Student Child Care Expenses	252.00
10/12/2026	CDW-G GOVERNMENT	AV equipment	5,666.90
10/12/2026	CENGAGE LEARNING	Accounting Journal 1-Year Access	4,306.50
		Accounting Journal 6 -Year Access	14,872.00
10/12/2026	CENTRAL BUCKS REGIONAL POLICE DEPARTMENT	CB West SRO Services 26-27 SY	8,933.51
10/12/2026	CHRISTOPHER GUINAN	2025 CBSD Property Tax Rebate	750.00
10/12/2026	CLAYTON, MIKE	September 2026 Mileage	434.15
10/12/2026	COLLIFLOWER INC	General Supplies - Grounds 26-27 SY	6.18
10/12/2026	COMPREHENSIVE LEARNING CENTER	Tuition	52,304.50
10/12/2026	CONSERVATION RESOURCES	Grounds - Field Maintenance 26-27 SY	15.00
10/12/2026	COUNTY LINE FENCE CO., INC.	Grounds Fencing 26-27 SY	109.65
10/12/2026	CUSTOM COMPUTER SPECIALISTS	Product Knowledge Class	990.00
10/12/2026	DANIEL FAGA	2025 CBSD Property Tax Rebate	500.00
10/12/2026	DEL-VAL INTERNATIONAL TRUCKS, INC.	Parts for buses	3,202.54

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Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	DEMCO	Library Supplies	265.25
10/12/2026	DIANE TESCHNER	2025 CBSD Property Tax Rebate	500.00
10/12/2026	DICK BLICK COMPANY, INC.	Fine Arts	2,242.76
		Gen Art Bid Supplies 2026/27	4,669.02
		Sec Art Bid Supplies 2026/27	4,228.91
		Specialty Art Paper	31.88
		Tech Ed Dept.	43.60
10/12/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	333.23
10/12/2026	DOYLESTOWN ELEC. SUPPLY CO.	General Supplies - Electric 26 - 27 SY	90.60
10/12/2026	DOYLESTOWN GLASS CO.	District Glass Repair / Maintenance 26 - 27 SY	33.64
10/12/2026	DSI MEDICAL SERVICES INC.	Employee drug testing	2,101.25
10/12/2026	DWYER, BRIANA	Equipment for recess	73.00
10/12/2026	EAGLE POWER TURF & TRACTOR, INC.	General Supplies - Grounds 26 - 27 SY	16.25
10/12/2026	EASTERN AUTOPARTS WAREHOUSE	Bus parts	1,331.69
10/12/2026	EBERT, BROOKE	Mileage Reimbursement - BCBA	37.41
10/12/2026	EDUCERE, LLC	Online Course Work for CBE Student	25.00
10/12/2026	ELITE AIR SYSTEMS	HVAC Repair and Maintenance 26-27 SY	300.00
10/12/2026	EMERALD CONCRETE LLC	Concrete Repair BVE / LEN / CBW	2,400.00
10/12/2026	EMR POWER SYSTEMS LLC	Generator Services - PM / Repairs 26-27 SY	3,753.85
10/12/2026	EVERWAY	Read & Write Annual Subscription 26-27 (Unami)	184.00
10/12/2026	EXPLOREK12, INC.EXPLORE12, INC.	ExploreK12 Renewal Licenses Elem 26-27	3,700.00
10/12/2026	FACTORY MOTOR PARTS	Parts for buses	654.74
10/12/2026	FERGUSON ENTERPRISES LLC	General Supplies - Plumbing 26 - 27 SY	198.48
10/12/2026	FIELD, AMANDA	Subscription renewal for world lang	148.78
10/12/2026	FISHER SCIENTIFIC	Science Supplies - No bid	66.46
		Science Supplies 26-27	3,178.41
10/12/2026	FLINN SCIENTIFIC, INC.	Science West	6,428.89
10/12/2026	FLOURTOWN SUNOCO INC	Towing	595.00
10/12/2026	FOLLETT CONTENT SOLUTIONS (BOOKS)	OPEN PO for Library Books	1,595.83
10/12/2026	FOUNDATIONS BEHAVIORAL HEALTH	Tuition	10,874.00
10/12/2026	FRED BEANS PARTS	Parts for buses	770.99

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Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	FREDERICK SCHEA JR	2025 CBSD Property Tax Rebate	500.00
10/12/2026	FREDERICK SCHEA SR	2025 CBSD Property Tax Rebate	500.00
10/12/2026	FREED , JORDYN	Speech License Renewal	65.00
10/12/2026	FUN AND FUNCTION	Fun & Function - Groveland student	117.48
10/12/2026	GAYLE KEAGY	2025 CBSD Property Tax Rebate	1,000.00
10/12/2026	GOPHER SPORT	Health & Physical Education Supplies	1,184.76
10/12/2026	GOULDEY WELDING & FABRICATIONS INC	Vehicle Repair / Maintenance 26-27 SY	1,600.00
10/12/2026	GRAINGER INC	General Supplies / Small Tools 26 - 27 SY	452.55
10/12/2026	GRAND RIVER SOLUTIONS, INC.	Professional Fees	11,440.00
10/12/2026	GRIZZLY INDUSTRIAL, INC.	Tech Ed Items Grizzly	4,300.50
10/12/2026	GROUND PENETRATING RADAR SYSTEMS LLC	Utility Location Services 26-27 SY	1,200.00
10/12/2026	HAJOCA CORPORATION	General Supplies - Plumbing 26-27 SY	1,730.55
10/12/2026	HEACOCK LUMBER	General Supplies - Grounds / Fencing 26-27 SY	58.00
10/12/2026	HENRY SCHEIN, INC.	Credit memo	(23.88)
		Nurse Bid List	2,953.13
		Nurses Bid List Items	574.06
10/12/2026	HERB ELSNER'S TOWING	Towing and Emissions Services	51.24
10/12/2026	HILLYARD MID-ATLANTIC	Supplies/Equip<5k/PM/Repairs/Gym Floor	14,855.08
10/12/2026	HOUGHTON MIFFLIN HARCOURT	Grade 6 Realignment Intervention Materials	26,143.62
10/12/2026	ILLUMINATED INTEGRATION LLC	Main Curtain & Theatrical Lighting Fixes - Lenape	22,660.15
10/12/2026	IPS GLOBAL	Poster printer paper	74.60
10/12/2026	ISAKOV, LAURIE	Mileage Reimbursement	78.16
10/12/2026	iSIGN	Signs CB West	288.06
10/12/2026	JAMES CLEMENTS	2025 CBSD Property Tax Rebate	250.00
10/12/2026	JOAQUIN DACANAY	2025 CBSD Property Tax Rebate	750.00
10/12/2026	JOHN GREENLY	2025 CBSD Property Tax Rebate	1,000.00
10/12/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	District Wide OB Chillers Service Agreement	33,093.00
10/12/2026	JOHNSON-LAMBE COMPANY INC	Athletic Trainer Supplies	975.00
		Athletic Training Gatorade	1,300.00
10/12/2026	JOHNSTONE SUPPLY	General Supplies - HVAC 26-27 SY	452.13
10/12/2026	KAMPUS KLOTHES, INC.	SWPBIS Shirts	1,490.00

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Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	KEVIN SUCH	2025 CBSD Property Tax Rebate	750.00
10/12/2026	KIERNICKI, KIRK	Reimb. for USAS Coach-USA Swimming membership	199.95
10/12/2026	KURTZ BROS	1ST Grade Classroom Supplies	166.98
		Credit	(276.33)
		Gen Art Bid Supplies 2026/27	2,386.74
		General Supplies 2026/2027	4,883.28
		Gym Locks	7,757.08
		Sec Art Bid Supplies 2026/27	410.03
10/12/2026	KYLE SCHWARTZ	2025 CBSD Property Tax Rebate	500.00
10/12/2026	LAKESHORE LEARNING MATERIALS	Animal Set	636.00
		Kdg. Supplies/realignment	5,072.70
10/12/2026	LAKESIDE EDUCATIONAL NETWORK	Tuition	48,020.00
10/12/2026	LATHAM, JESSICA	Mileage Reimbursement - BCBA	90.34
10/12/2026	LAWSON PRODUCTS, INC.	Nuts and bolts	61.47
10/12/2026	LEHIGH VALLEY CHARTER SCHOOL OF	Regular Ed Secondary Tuition	1,699.72
10/12/2026	LEUTHE, KRISTEN	Fall decoration/Beautification of building	78.88
10/12/2026	LORBER PLUMBING	General Supplies - Plumbing 26 -27 SY	17.11
10/12/2026	LOVING, BRIAN	Catering reimbursement	148.10
10/12/2026	MACGILL& CO., WM. V.	Nurse Supply	105.65
10/12/2026	MARSHALL DENNEHEY P.C.	Professional Fees	10,344.00
10/12/2026	MCBROTHERS, INC.	Building Envelope Repair / Maintenance 26 - 27 SY	352.00
10/12/2026	MCGRAW-HILL EDUCATION, INC	McGraw Hill Expressive Writing 26-27 (Wansor)	125.06
10/12/2026	MCGRAW-HILL EDUCATION, INC	McGraw Hill Number Worlds Level D Groveland 26-27	636.75
		McGraw Hill Workbooks 26-27 Buck	209.64
10/12/2026	MICHAEL BEEBIE	2025 CBSD Property Tax Rebate	750.00
10/12/2026	MICHAEL BITNER	2025 CBSD Property Tax Rebate	1,000.00
10/12/2026	MITHOEFER, ALLISON	Reimbursement for Nursing License	122.00
10/12/2026	MOOVE NA DISTRIBUTION HOLDINGS, INC.	DEF & fluids Trans. Bid 2025-021 - 4/29/25 (Petro)	1,547.13
10/12/2026	NASCO EDUCATION LLC	Art West	183.19
		Science Supplies	32.83
10/12/2026	NATIONAL ENERGY CONTROL CORP	General Supplies - HVAC 26 -27 SY	267.26

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	NEIL DOSSICK	2025 CBSD Property Tax Rebate	750.00
10/12/2026	NEW HOPE ACADEMY	Tuition	9,104.40
10/12/2026	NICHOLAS MARINO	2025 CBSD Property Tax Rebate	1,000.00
10/12/2026	NORTH PENN WATER AUTHORITY	Water & Sewer Usage SY 26-27	588.32
10/12/2026	OFFICE BASICS	Supplies	137.68
		Cardstock paper	341.70
		Classroom 26-27	10,102.04
		Gen Art Bid Supplies 2026/27	706.20
		General Teaching 2026/2027	8,568.93
		Office Basic Blanket Supplies	54.90
		Office Basics General Supplies	94.73
		Office Supplies	47.36
		Office Supplies print shop	151.33
		Office Supplies	20.46
		Office Supplies	11.35
		Principal	1,336.00
		Water Cooler Rental and Jug Supply 26/27	90.45
10/12/2026	OMNI LIFT	Equipment Repair and Maintenance 26-27 SY	270.00
10/12/2026	EASTON BOYS VOLLEYBALL	Boys Volleyball - 2027 Red Rover Invitational registration	275.00
10/12/2026	T&FCA OF GP, INC.	CB South Boys & Girls Track- Track & Field Coaches	980.00
10/12/2026	PA DISTANCE LEARNING CHARTER SCHOOL	Special Ed Elementary Tuition	3,148.27
10/12/2026	PA LEADERSHIP CHARTER SCHOOL	Regular Ed Elementary Tuition	55,390.35
10/12/2026	PA VIRTUAL CHARTER SCHOOL	Regular Ed Elementary Tuition	61,683.96
10/12/2026	PAAL PROGRAM	Tuition	97,311.78
10/12/2026	PAESSP - PENNSYLVANIA PRINCIPALS ASSOCIATION	Jon Boyle annual dues	605.00
10/12/2026	DIESEL DIRECT CENTRAL, LLC	Gasoline SY 25-26	17,264.18
10/12/2026	DIESEL DIRECT CENTRAL, LLC	Gasoline SY 25-26	12,390.94
10/12/2026	PAXTON/PATTERSON LLC	Tech Ed Supplies	1,205.15
10/12/2026	PEARSON ASSESSMENTS	Testing Supplies	1,306.37
10/12/2026	PEARSON EDUCATION INC	Pearson: Campbell Biology AP Edition	1,189.21
		Pearson: Campbell Biology AP® Editions	511.03

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Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	PECO ENERGY	Electric Services SY 26-27	85,982.14
		Gas Services SY 26-27	18,181.13
10/12/2026	NAME REDACTED FOR STUDENT PRIVACY	Mileage Reimbursement - CBSDSA	1,377.50
10/12/2026	PETROLEUM TRADERS CORPORATION	Diesel Fuel SY 26-27	76,340.03
		Gasoline SY 26-27	19,620.60
10/12/2026	PETTY CASH BRIDGE VALLEY	Petty Cash Reimbursement	210.80
10/12/2026	PHILADELPHIA ACADEMY CHARTER SCHOOL	Regular Ed Secondary Tuition	1,778.45
10/12/2026	PHILADELPHIA EXTRACT COMPANY	CO2 for Pools 26-27 SY	549.80
10/12/2026	PLAQUES AND SUCH	Banners, Letters, Pins, etc.	1,715.00
10/12/2026	POWELL, MATTHEW	SWPBIS reimbursement	93.96
10/12/2026	PRIMO BRANDS	Water Cooler Rental 26-27	54.99
10/12/2026	PRO-ED, INC.	ProEd Materials Life Skills 26-27 (Castelli)	431.20
10/12/2026	PYE BARKER FIRE & SAFETY	Security System Maintenance and Repairs 26-27 SY	5,392.70
10/12/2026	R.E. MICHEL COMPANY LLC	General Supplies - HVAC 26 - 27 SY	20.30
10/12/2026	R.F. DESIGN & INTEGRATION INC.	School radios	1,725.00
10/12/2026	RANDAL TESCHNER	2025 CBSD Property Tax Rebate	500.00
10/12/2026	READING HORIZONS	Student Workbooks	1,198.80
10/12/2026	REALLY GOOD STUFF, LLC	1st Grade Supplies	41.90
		2nd Grade Supplies	119.96
10/12/2026	ROBERT PHILLIPS	2025 CBSD Property Tax Rebate	500.00
10/12/2026	ROHRER BUS SERVICE	Bus parts and supplies	1,230.00
10/12/2026	RUN WITH ME FITNESS SOLUTIONS LLC	Fitness Room Maintenance - Secondary Schools	2,371.34
10/12/2026	RUSSO MUSIC CENTER	Open PO for Musical Repairs from Russo	130.00
10/12/2026	RYAN WANTZ	2025 CBSD Property Tax Rebate	750.00
10/12/2026	S&G WATER CONDITIONING	General Supplies - Environmental / Water Treatment	1,490.00
10/12/2026	SCHOOL HEALTH CORPORATION	Nurse Bid List	94.31
10/12/2026	SCHOOL HEALTH CORPORATION	Athletic Trainer Medical Supplies 26/27	33.35
		Middle School Supplies	211.30
		Nurse Bid List	62.00
		PE Supplies 2026/2027	375.53
10/12/2026	SCHOOL OUTFITTERS	School Outfitters Rocker Chairs 26-27 (TAM) (GRANT)	999.60

Central Bucks School District
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Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	SCHOOL SPECIALTY FURNITURE & EQUIPMENT	Horseshoe table for new LIAS classroom	342.97
10/12/2026	SCHOOL SPECIALTY LLC	Fine Arts	267.96
		Gen Art Bid Supplies 2026/27	7,583.46
		General Teaching 2026/2027	3,694.72
		PE Supplies 26/27	518.20
		Sec Art Bid Supplies 2026/27	3,911.18
10/12/2026	SCHOOLSTATUS, LLC	Smore Accounts SY 26-27	2,700.00
10/12/2026	SDIC	SDIC - Worker's Comp claims for 2026-27 SY	3,400.43
10/12/2026	SHERWIN WILLIAMS CO	Paint / Painting Supplies 26 - 27 SY	681.65
10/12/2026	SHIFFLER EQUIPMENT SALES, INC	General Supplies 26-27 SY	86.68
10/12/2026	SHILLINGFORD, KEVIN	Reimbursement for dinner to staff that stayed on for BTSN	289.44
10/12/2026	SIEMENS INDUSTRY, INC	Building Automation Contract 26-27 SY	20,295.75
10/12/2026	SPHERO, INC.	Quest Realignment - Kindergarten - Sole Source	18,948.59
10/12/2026	STEPHEN KISSINGER	2025 CBSD Property Tax Rebate	500.00
10/12/2026	SUBURBAN ONE LEAGUE	CB West Athletics-Suburban One League Dues 26-27	8,661.18
10/12/2026	SUSAN MCGINNIS	2025 CBSD Property Tax Rebate	750.00
10/12/2026	SWEET, STEVENS, KATZ & WILLIAMS LLP	SSKW: Legal Fees Blanket_26.27 SY	8,182.00
		SSKW: Pool Counsel Blanket_26.27 SY	2,100.00
10/12/2026	SWEETWATER SOUND	Music Supplies	294.32
		Music classroom need	2,150.74
10/12/2026	SWIM CULTURE - JOSEPHINE LEONI	CBST Towel Order 2026	2,513.60
10/12/2026	T.B. HAGSTOZ & SON INC	Sec Art Bid Supplies 2026/27	307.75
10/12/2026	THE CERAMIC SHOP	Art Dept Supplies	6,405.52
		Art West	4,489.25
		Fine Arts	83.72
10/12/2026	THE COPE COMPANY SALT	General Supplies - Salt Water Softener 26 - 27 SY	390.54
10/12/2026	GAB ENTERPRISES, LLC	The Curriculum Store Quick Reads 26-27 (KW)	592.90
10/12/2026	THE DEVEREUX FOUNDATION CTR	1306 Tuition	7,219.20
10/12/2026	THE LIFEGUARD STORE	Lifeguard t-shirts for guards for CBST USAS meets.	71.01
10/12/2026	THE WOODLYNDE SCHOOL	Tuition	44,775.00
10/12/2026	THEODORE FABRYK	2025 CBSD Property Tax Rebate	500.00

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	TITAN MOBILE SHREDDING, LLC	Shredding Services 26 - 27 SY	89.25
10/12/2026	TRANE U.S.	HVAC Preventative Maintenance & Repairs 26-27 SY	3,254.99
10/12/2026	TREVDAN BUILDING SUPPLY	General Supplies / Small Tools 26-27 SY	160.00
10/12/2026	TRI-COUNTY ELECTRICAL SUPPLY	General Supplies - Electrical 26 -27 SY	152.04
10/12/2026	TYLER GUINAN	2025 CBSD Property Tax Rebate	750.00
10/12/2026	UKG KRONOS SYSTEMS LLC	UKG Ready Scheduler 26-27	649.00
10/12/2026	ULINE, INC.	CB South - Storage Cabinet - Tech Ed Classroom	1,565.83
		CB West - Storage Cabinet - Tech Ed Classroom	1,566.56
		General Supplies / Small Tools 26-27 SY	417.88
10/12/2026	UNIFIRST CORPORATION	Uniform rental	187.40
		Uniforms - Grounds Dept 26 - 27 SY	30.53
10/12/2026	UNITED REFRIGERATION INC.	General Supplies - HVAC 26-27 SY	383.46
10/12/2026	UPPER DUBLIN AQUATIC CLUB	CBST-USAS entry fees for 2026 UDAC Go the Distance	240.00
10/12/2026	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	Cheer Custom Order Uniforms	8,689.50
10/12/2026	VERIZON	Summary Account Phone Charges 26-27	50.54
10/12/2026	VERIZON	Hotsports for SY 26-27	15.02
10/12/2026	WARRINGTON TOWNSHIP	CB South SRO Services 26-27 SY	13,002.08
10/12/2026	WARWICK TOWNSHIP WATER & SEWER	Water & Sewer Usage 26-27	8,279.06
10/12/2026	WEHRUNG'S FAMILY HOME CTR. INC	General Supplies 26-27 SY	305.92
10/12/2026	WEIDENHAMMER, NICOLE	Data Day teacher refreshments	116.16
10/12/2026	WEINSTEIN SUPPLY	General Supplies - Plumbing 26-27 SY	113.40
10/12/2026	WELLS TECH KUFEN	General Supplies - HVAC 26 - 27 SY	1,103.07
10/12/2026	WHALEN, SAMANTHA	Reimbursement for Food for FCS.	192.91
10/12/2026	WILLIS TOWERS WATSON NORTHEAST INC	Auto Insurance Additions 26-27	30,652.00
		Credit memo	(20,221.00)
10/12/2026	WILSON LANGUAGE TRAINING CORP.	Wilson Fundations for Buckingham 26-27	1,037.88
10/12/2026	WILSON LANGUAGE TRAINING CORP.	Just Words Materials 26-27 (West)	326.96
		WADE Examiner Recording Forms 26-27 (MC)	54.00
		Wilson Reading - Groveland	550.00
10/12/2026	UNITI	District Phone Services 26-27	2,285.78
10/12/2026	WOLF, KELSI	Red Ribbon Reimbursement	207.40

Central Bucks School District
Cash Requirements Report
Fund 10

Date	Vendor Name	Invoice Description	Check Amount
10/12/2026	WOLFINGTON BODY COMPANY	Credit memo	(80.00)
		Parts for buses	2,958.70
10/12/2026	YANISHEVSKIY, ASHLEY	AATSP membership & supplies	94.97
10/12/2026	ZALESKI, HELEN	Breakfast for Elementary Counselors meeting	59.06
10/12/2026	ZANER BLOSER	Zaner-Bloser Handwriting - Grade 1 Books	245.85
10/12/2026	FIBER ASSET CO, LLC DBA ZAYO	IT Communications	9,195.74
10/12/2026	ZORO TOOLS, INC.	General Supplies - Misc Operations Tools	1,249.18
Grand Total			**1,302,664.76**

Central Bucks School District
Cash Requirements Report
Funds 30 & 50

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
09/22/2026	AMAZON.COM	CB East Realignment	439.46
		Facilities	5,732.37
09/22/2026	BSI ELECTRICAL CONTRACTORS	CB East Realignment Renovation Electrical Contract	324,835.05
09/22/2026	DAVID BLACKMORE & ASSOCIATES INC	Geotechnical Services for Realignment	11,964.03
		Professional Services Design - HOL Chiller	3,728.70
09/22/2026	ELECTRI-TECH, INC	Electrical Contractor - CB West Realignment 26-27S	321,472.76
09/22/2026	EPLUS TECHNOLOGY, INC.	Meraki AP's	89,967.18
09/22/2026	GILMORE & ASSOCIATES, INC.	CB South Addition - Survey /GeoTech / Sketch Plans	2,689.52
09/22/2026	GUY M. COOPER, INC.	CB East Realignment Renovation Plumbing Contractor	21,610.13
		Mill Creek HVAC Addition & Renovation	69,616.00
09/22/2026	INTEGRITY MECHANICAL INC	CB East Realignment Renovation HVAC Contractor	91,246.32
09/22/2026	JBM MECHANICAL, INC.	HVAC Contractor CB West Realignment	782,407.27
09/22/2026	K.C. MECHANICAL SERVICES INC	Plumbing Contractor - CB West Realignment 26 - 27S	90,022.00
09/22/2026	LENOVO FINANCIAL SERVICES	Lease Schedule 2047704	493,520.50
		Lease Schedule 2047705	1,883,424.17
		Lease Schedule 2047706	888,245.73
09/22/2026	TWINING CONSTRUCTION CO INC	CB East Realignment Renovation General Contractor	609,399.99
09/22/2026	WATTS RESTORATION CO INC	Building Facade Sealant Project - Warwick	82,790.50
Grand Total			**5,773,111.68**

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
09/22/2026	ELMER SCHULTZ SERVICES	Food Service Equipment Repairs 26-27	2,298.30
09/22/2026	HOBART SERVICE	Food Service Equipment Repair 26/27	4,022.40
09/22/2026	JIN KOO	Café Refund	72.85
09/22/2026	SINGER EQUIPMENT COMPANY, INC.	Dishwasher Vents & installation	1,480.00
		Hot Food Well	4,616.15
Grand Total			**12,489.70**

Central Bucks School District
Cash Requirements Report
Funds 30 & 50

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
09/29/2026	BSI ELECTRICAL CONTRACTORS	Water System Replacement - CBE / HOL	79,200.00
09/29/2026	E.R. STUEBNER, INC.	General Contractor CB South Realignment	1,857,506.44
09/29/2026	EPLUS TECHNOLOGY, INC.	AP's for South	28,196.28
09/29/2026	FLUXSPACE INNOVATIONS LLC	Additional Stands	3,996.00
		West Entrance Panels	8,772.45
09/29/2026	HULTON CONTRACTING INC	Partial Roofing Replacement - KUTZ & LINDEN	53,941.50
09/29/2026	INTEGRITY MECHANICAL INC	HVAC Contractor CB South Realignment	277,351.64
		Plumbing Contractor - CB South Realignment	288,961.56
09/29/2026	KCBA ARCHITECTS	High School Renovations - Realignment 26-27 SY	21,196.40
09/29/2026	PHILIPS BROTHERS ELECTRICAL CONTRACTORS, INC.	Electrical Contractor - CB South Realignment	401,308.20
Grand Total			**3,020,430.47**

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
09/29/2026	BLEJWAS ASSOCIATES	Walk In Refrigerator/Freezer Condensing/Evap. Unit	61,557.16
09/29/2026	ELMER SCHULTZ SERVICES	Food Service Equipment Repairs 26-27	2,496.00
09/29/2026	HOBART SERVICE	Food Service equip repair 26/27	1,132.63
Grand Total			**65,185.79**

Central Bucks School District
Cash Requirements Report
Funds 30 & 50

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
10/06/2026	AMAZON.COM	Facilities	687.20
10/06/2026	CARROLL ENGINEERING CORP.	Design Domestic Water Svc replacement at Pine Run	6,060.00
		Professional Services for CB West Traffic Improvement	16,320.00
10/06/2026	DAVID BLACKMORE & ASSOCIATES INC	Geotechnical Services for Realignment	10,605.87
		Professional Services Design - HOL Chiller	1,706.70
10/06/2026	EFS LLC	Realignment Furniture	1,380,885.94
10/06/2026	ELITE ELEVATOR SERVICES LLC	Elevator Modernization at Butler and Linden	57,714.00
10/06/2026	FRED BEANS FORD INC	9 Passenger Vans	67,076.00
10/06/2026	GILMORE & ASSOCIATES, INC.	2026 Playground Reno Design - Professional Service	3,075.00
		CB East Stormwater Management Report	357.00
		CB South Addition - Survey /GeoTech / Sketch Plans	1,482.67
		Design 2026 District Paving Mill Creek Elementary	1,812.25
		Professional Services for Mill Creek Addition	468.11
10/06/2026	LANGAN ENGINEERING & ENVIRONMENTAL SERVICES	Professional Srvcs Underground Storage Tank East	2,338.00
10/06/2026	PYE BARKER FIRE & SAFETY	South Pit infill work done prior to cancellation	4,903.33
10/06/2026	SNYDER HOFFMAN ASSOC INC	Professional Services Design -CBE HOL Water System	408.00
Grand Total			**1,555,900.07**

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
10/06/2026	ELMER SCHULTZ SERVICES	Food Service Equipment Repairs 26-27	375.00
10/06/2026	FOODSERVICE CONCEPTS, INC	Food Service Equipment Repairs 26-27	3,800.64
10/06/2026	HOBART SERVICE	Food Service equip repair 26/27	7,400.00
Grand Total			**11,575.64**

Central Bucks School District
Cash Requirements Reports
Funds 30 & 50

Fund 30

Date	Vendor Name	Invoice Description	Check Amount
10/13/2026	GILMORE & ASSOCIATES, INC.	New Water Supply System - CBE & Holicong	96,327.03
10/13/2026	HILLYARD MID-ATLANTIC	Towel Roll Dispensers - Realignment CB South	667.68
		Towel Roll Dispensers - Realignment CB West	854.71
10/13/2026	HUBERT COMPANY LLC	Java City Equipment for East and West	62,281.89
10/13/2026	HULTON CONTRACTING INC	Partial Roofing Replacement - KUTZ & LINDEN	67,567.50
10/13/2026	TURN-KEY TECHNOLOGIES INC	Cameras for CB West Realignment Expansion	23,349.07
10/13/2026	UHRIG CONSTRUCTION, INC	Mill Creek General Contractor Addition & Renovation	11,892.13
Grand Total			**262,940.01**

Fund 50

Date	Vendor Name	Invoice Description	Check Amount
10/13/2026	EILEEN HATTEN	Café Refund	100.80
Grand Total			**100.80**

Bucks County
Intermediate Unit

705 N. Shady Retreat Rd.
Doylestown, PA 18901
Tel: 215-348-2940
www.BucksIU.org

HOMESTEAD/FARMSTEAD
DISTRICT AGREEMENT – 2026-2027

This Agreement is entered on **September 15, 2026** by and between the **BUCKS COUNTY INTERMEDIATE UNIT #22** located at 705 N. Shady Retreat Road, Doylestown, PA 18901, hereinafter referred to as the "Bucks IU" and **Central Bucks School District** located at 20 Welden Road, Doylestown, PA 18901, hereinafter referred to as "District".

The district shall pay to the Bucks IU the actual cost per parcel, plus postage, and any other costs associated with the cooperative organization, printing, advertising, and mailing of the Homestead Exclusion Notices in December 2026. The Bucks IU has coordinated with the Bucks County Assessment Office and a third party in order to fulfill district responsibilities under Act 1. Estimated per parcel costs are as follows:

Processing Fee per Parcel:	$0.428
Postage Fee per Parcel:	0.65
IU Coordination Fee	0.05
Total Cost per Parcel	$1.128

CENTRAL BUCKS SCHOOL DISTRICT

_____
Heather Reynolds, President
Board of School Directors

_____
(Signature in Blue Ink)

Date: _____

BUCKS COUNTY INTERMEDIATE UNIT #22

_____
John D'Angelo, President
Bucks IU Board of School Directors

Attest:

_____
Michele Ruggiero, Secretary
Bucks IU Board of School Directors

Date: _____

Bucks County
Intermediate Unit

Memorandum of Understanding (MOU) between

Bucks County Intermediate Unit #22 and Central Bucks School District

This Memorandum of Understanding (MOU) is entered on **September 15, 2026** by and between the **Bucks County Intermediate Unit #22**, 705 N. Shady Retreat Road, Doylestown, PA 18901, hereinafter referred to as the "Bucks IU" and **Central Bucks School District** located at 20 Welden Dr, Doylestown, PA 18901 hereinafter referred to as the "School Entity".

WHEREAS, the Bucks IU has been awarded a Pennsylvania Department of Education Job Training and Education Programs Grant to provide funding for the Chief Science Officers (CSO) Program. Bucks IU serves as the fiscal agent and program coordinator for this grant. Funding is accountability-based and contingent upon fulfillment of program requirements.

AND, WHEREAS, the CSO Program is an international program that aims to elevate student voice through leadership opportunities with a focus on science, technology, engineering, and mathematics (STEM). CSOs are students in grades 6 to 12 who serve as liaisons for STEM and innovation in their schools and community.

NOW, THEREFORE, the parties, intending to be legally bound, agree to the following terms.

1. The term of this MOU is September 1, 2026 through June 30, 2027.
2. Individual Entity Responsibilities:
    a. It is mutually agreed and understood that the Bucks IU is responsible for:
        i. Directly reimbursing the School Entity-designated CSO Advisor(s) through a separate agreement with the CSO Advisor(s) for a total amount of $3,000.
        ii. Funding student project mini-grants for an amount of $2,000. All expenditures must be pre-approved. If additional grant funds become available, the Bucks IU may advise the school entity of an additional amount not to exceed $2,000.
        iii. Purchasing student project mini-grant items wherever possible and requested.
        iv. Reimbursing pre-approved student project mini-grant expenditures upon receipt of invoices, copy of payment, and completion of the student project timeline.

v. Countywide coordination of CSO activities.
vi. Advisor guidance and coaching support.
vii. Developing and submitting an impact report that includes information about the School Entity project.

b. It is mutually agreed and understood that the School Entity is responsible for:
   i. Designating a teacher advisor or co-advisory team. The IU will serve as the fiscal agent and pay advisor stipends directly.
   ii. Designating at least one participating school and supporting execution of a school-level Program Participation Agreement (PPA).
   iii. Establishing or affiliating with a student club to broaden the CSO's reach within the school.
   iv. Ensuring advisors participate in all aspects of the CSO program (leadership training institute, advisor training, fall cabinet, spring cabinet, and end-of-year celebration).
   v. Hosting at least one STEM engagement event open to multiple grade levels within the school entity (e.g., elementary and middle, or middle and high), such as, STEM Night, tree planting, environmental or community engagement projects.
   vi. Completing required beginning-, mid-, and end-of-year reflections to document impact.
   vii. Requesting pre-approval for all student mini-grant expenditures. Pre-approved funds may be used for student project materials and supplies, transportation related to projects or events, and/or food and logistical costs for STEM engagement events.
   viii. Submitting invoices or itemized requests for pre-approved, eligible expenses (e.g., student project materials, transportation, food, or event logistics).
   ix. Complying with all applicable PDE grant terms and conditions.

c. It is mutually agreed and understood that the School Entity's designated teacher advisor or co-advisory team is responsible for:
   i. Attending required CSO advisor training
   ii. Participating with CSOs in:
      1. Leadership Training Institute
      2. Fall CSO Cabinet Meeting
      3. Spring CSO Cabinet Meeting
      4. End-of-year Celebration
   iii. Supporting student CSOs in designing and implementing a student-led STEM project
   iv. Facilitating or supporting an affiliated student club to ensure sustainability

v. Guiding students in collaborating with school staff and community partners
vi. Supporting planning and implementation of one STEM engagement event per year that is open to multiple grade levels within the school entity (e.g., elementary–middle or middle–high)
vii. Completing beginning-, mid-, and end-of-year reflections
viii. Assisting with submission of invoices or itemized requests for eligible expenses

d. The School Entity acknowledges that failure to complete the above requirements by the School Entity or by the School Entity's designated teacher advisor or co-advisory team will result in non-disbursement of funds for the School Entity and the teacher advisor or co-advisory team.

3. The School Entity agrees that participation data, reflections, and outcomes may be aggregated by the Bucks IU for reporting to PDE and for inclusion in a countywide impact report. No personally identifiable student information will be publicly disclosed.
4. School Entity agrees to indemnify and hold harmless the Bucks IU, its Directors, officers, agents, workers, servants, contractors, subcontractors or employees from any and all claims, demands, causes of action, suits, damages, costs, expenses, including attorneys' fees, which arise directly or indirectly, in whole or in part, as a result of any willful or negligent act or omission of the Bucks IU.
5. Bucks IU shall not discriminate against any person because of race, color, religious creed, ancestry, national origin, age, sex, gender or handicap/disability in performing the duties and/or services required by this Agreement.
6. School Entity acknowledges and agrees that Bucks IU has developed writings, drawings, designs and other works of authorship that Bucks IU may use in the course of performance of this Agreement. School Entity agrees that all such materials developed by and/or used by Bucks IU are not works for hire and that Bucks IU is the sole and exclusive owner of all such materials and any copyrights therein.
7. Any change in this Agreement may be accomplished only by a written amendment executed by both School Entity and Bucks IU.
8. This Agreement may be terminated upon 90 days written notice by either party. If the Agreement is terminated, the School Entity understands that it will not be partially reimbursed for any costs incurred for student project mini-grants.
9. Neither the Bucks IU nor School Entity may assign or transfer any interest in this Agreement without prior written consent of both parties.
10. Any notice permitted or required under this Agreement shall be in writing and signed by the party giving or serving the same, and shall be served by either by personal delivery or certified mail to the following persons and at the following addresses:

Bucks County Intermediate Unit #22
Attn: Rachel Holler, Ed.D.
705 N. Shady Retreat Road
Doylestown, PA 18901

Central Bucks School District
Attn: Dr. Joanna Wexler, Superintendent
20 Welden Dr
Doylestown, PA 18901

11. This Agreement includes the terms and conditions set forth in this document. This Agreement constitutes the entire understanding and agreement between the parties.

(Signatures on a separate page)

THIS AGREEMENT is signed below by the duly authorized representatives of the parties:

Central Bucks School District

Approved By:

Heather Reynolds, President
Central Bucks School District
Board of School Directors

Attest:

Stephanie Radcliffe, Secretary
Central Bucks School District
Board of School Directors

(Date)

Bucks County Intermediate Unit #22

Approved By:

John D'Angelo, President
Bucks IU Board of School Directors

Attest:

Michele Ruggiero, Secretary
Bucks IU Board of School Directors

October 20, 2026
(Date)

Kelly Pediatric Therapy™

Therapy Services Agreement

Central Bucks School District
20 Welden Drive
Doylestown, PA 18901

Kelly Pediatric Therapy™

Hello,

Thank you for collaborating with us for your therapy program! We are grateful that you are considering Kelly Pediatric Therapy to be your related services provider. Together, we hope to expand our collaborative reach and impact on students through proactive, inclusive practices.

We have expanded our services team to meet the needs of districts and programs with whom we work. In addition to expanding our recruiting and on-boarding team, we have also expanded our clinical support services team with the addition of our clinical experts in our Director of Behavioral Health and our Director of Related Services. These two roles will work in collaboration with our Clinical Directors and our providers to assure compliance and quality of service. They will in addition work with clinical directors and program directors to enhance and problem solve service-related issues, including ways to engage more providers, provide education supports and professional development training at the district and program level including the provider level.

Kelly Pediatric Therapy will continue to be transparent in our planning practices and work as a team member in partnership with the district and its programs to achieve the desired outcomes and meet the needs of the district and the children we serve.

We appreciate your shared enthusiasm for collaboration and look forward to future engagement with our respective teams. Enclosed please find our Therapy Services Agreement. Should you have questions about the contract and/or start-up process, or any of our offerings, please contact us at 610-941-7020. We look forward to working with you in the months ahead!

Cheryl L Haibach

Cheryl Haibach
VP Practice Leader
Kelly Pediatric Therapy

Therapy Services Agreement

Thank you for the opportunity to help serve the needs of the children of your District/Program, **Central Bucks School District**, (herein referred to as "District/Program"). Please review the following Service Agreement.

Background:

A. Kelly Pediatric Therapy ("KPT"), a division of Kelly Services, Inc. is engaged in the business of providing a range of pediatric therapy services to its own patients and to various other entities under contract with KPT. KPT fills these service needs by locating and providing Independent Contractors (not employees).

B. The District/Program has identified a need for school-based therapy services and desires to use KPT for the fulfillment of that need.

Now, therefore, in consideration of the mutual covenants set forth herein and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged and intended to be legally bound, the parties agree as follows.

1. Service: Upon request, KPT will provide contracted therapists to the District/Program. These independent contracted therapists will render therapy services to the District/Program's caseload. Documentation will be maintained on each student and will be included in his/her formal records. Schools will be responsible for acquiring appropriate prescriptions for these services. To ensure compliance, the District/Program will provide KPT with an accurate list of all students currently receiving therapy services, including grade, location, date of birth and current service levels. Prior to the start of the school year, the District/Program will provide KPT with a bi-monthly, cumulative report that identifies the final placement and levels of services as recorded in new, incoming student records.

   Contracted therapists are to comply with the District/Program's requirements pertaining to IEP software and web-based Medical Access record-keeping. It will be the responsibility of contracted therapists to document time entries for the purpose of invoicing and task related record-keeping exclusively in KPT's web-based billing system. The District/Program will provide KPT's therapists access to each student record on its online IEP system, if such software is being utilized, not later than the first day therapists are required to report to school. KPT will require Independent Contractor to maintain complete confidentiality as defined and required by District/Program with respect to its students, their education files, academic records, tests, evaluations and any and all other information related to and/or obtained pursuant to this Agreement. In addition, KPT will require Independent Contractor to comply with all federal and state laws regarding the confidentiality of student records, including but not limited to the provisions of FERPA.

   Teletherapy services will be provided when authorized by the District/Program.

   If the District/Program is dissatisfied with the professional services of the independent contractor provided by KPT, upon receipt of written notice, KPT will

provide a replacement contractor satisfactory to the District/Program.

2. Insurance/Miscellaneous: Since KPT will be providing services as an independent contractor to the District/Program, our contracted therapists must not be placed in a position of supervising any of the employees of the District/Program. Contracted therapists will be invited to participate in any induction programs made available to staff and other contracted workers of the District/Program. Participation in induction program(s) by contracted therapists will not be billable time. All contracted therapists will have proof of licensure in the District/Program's state and carry liability insurance for malpractice. Independent Contractors' professional liability insurance coverage reflects a minimum of one million per incident or at such higher amount as it is required by law. KPT maintains professional liability insurance with limits of one million per each claim, three million aggregate. General liability policy is maintained at two million per occurrence, four million general aggregate. This information will be held on file at KPT and will be provided prior to KPT's commencement of services to the District/Program.

   KPT will obtain the following documents from Independent Contractors and provide true and correct copies to the District/Program prior to the commencement of services.

   - Mandatory state criminal background check
   - State-imposed criminal record screening
   - State-mandated criminal history verification
   - Compulsory state criminal background investigation
   - State-enforced criminal background assessment
   - Any additional District/Program required background checks
   - KPT required background checks

   District/Program has disclosed to KPT all screening requirements that District/Program would use for the Independent Contractor positions covered by this Agreement if the District/Program were utilizing such Independent Contractors directly.

   If during the time period of the Independent Contractor's assignment with the District/Program, the Independent Contractor has an arrest or conviction that is required to be reported by law the Independent Contractor, likewise, is contractually obligated to report the arrest or conviction in writing to KPT and the District/ Program within 72 hours. Failure to report an arrest or conviction will result in immediate termination of the Independent Contractor's Agreement.

   If the Independent Contractor violates any applicable law, such action may constitute a breach resulting in the District/Program's request that the Independent Contractor be immediately removed as a service provider and KPT shall promptly comply with the District/Program's request.

   KPT may assign this agreement without the written consent of the District. In such case the assigned party shall be liable to the District for KPT's obligations hereunder.

3. Non-Solicitation: The District/Program understands and agrees that it will not engage, employ or offer to engage/employ or enter any form of service relationship or independent contractor relationship, directly or indirectly, with any independent contractor provided by KPT to perform services for the District/Program until such independent contractor has been engaged to perform services for the District for a twelve (12) month engagement with KPT. In addition, District/Program agrees not to solicit, directly or indirectly, the services of independent contractor for the purpose of engaging such independent contractor to perform services on behalf of a competitor of KPT or any third party for at least twelve months after the termination of this Agreement.

4. Fee: Please see the following page for your customized hourly rates and fee structure. Please note that KPT has listed all disciplines and rates that are available to your District/Program. Signing this contract with all disciplines and rates does not mean the District/Program is committing to using all of KPT' services for the school year. All disciplines and rates are reserved and available should additional services be required. KPT is pleased to offer you the following rate schedule. Rates listed are hourly rates, unless otherwise specified. Upon approval of these rates for this multi-year option, please authorize this contract to be in effect **September 21, 2026,** through **June 30, 2027,** by signing below.

Discipline	26-27 School Year
Behavior-BCBA	$99.00
Behavior-BCBA Special Rate	$114.00
BCaBA	$87.00
Behavior-LBSC	$79.00
Behavior-RBT	$60.00
Behavior Tech	$45.00

Upon prior written notice, KPT may adjust pricing:

(a) To reflect the impact of inflation upon our costs by an amount not to exceed the year over year change in the Consumer Price Index for the preceding twelve (12 months); or

(b) Where applicable, if any law, regulation and/or policy is enacted that is applicable to either KPT or District that requires an increase and/or additional compensation and/or benefits, KPT may change the pricing for the current school year(s) in this Agreement. The pricing in this Agreement shall be adjusted to reflect the actual cost increase to KPT reasonably calculated on a direct or pro rata basis; or

(c) For changes in sales, use or gross receipts taxes; or

(d) For changes in (a) the District's requirements (e.g., requisition, billing and invoicing processes; the introduction of third-party software systems and processes), (b) service levels, or (c) service delivery method; or

(e) If market conditions dictate that KPT must pay a higher wage in order to attract Independent Contractors.

5. Indemnification: Each Party shall at all times indemnify and save the other Party harmless against and from all losses, liability, expense, and other detriments of every nature and description to which the indemnified Party may be subjected by reason of any act or omission of the indemnifying Party of its subcontractors, consultants, agents, officers, directors, and employees where such loss, liability, expense or other detriment arises out of or in connection with the performance of the work, including, but not limited to, personal injury (including death) and loss or damage to District/Program property of the indemnified Party or others. This indemnity shall not extend to any claims, damages, losses, and expense which are due to act of gross negligence of the indemnified Party.

6. Term: This agreement for services shall remain in effect through the time that the District/Program designates with an (X) below. Notwithstanding the foregoing, either party may, upon delivery of not less than 60 days prior written notice to the other party, terminate this Agreement if the other party defaults in the performance of the contract which breach remains uncured for 30 days after written notice thereof. Upon such termination, all unpaid amounts shall be due and payable in full. In the absence of formal written notice of termination by either party or the absence of a renewal contract at the end of the contract period, this contract will remain in force for a period of up to three months after the term of the contract as long as KPT continues to provide the services outlined in this contract. If the terms of this agreement meet your program's approval, please have the appropriate authority execute the original. We ask that you return the fully executed original to KPT and retain a copy for your records.

   KPT is offering the outlined rate schedule with additional renewal options which ensure modest, fixed rate increases for subsequent school years. Please signify the desired term(s) with an X on the line provided.

   ☐ 2026-2027 School Year

   IN WITNESS WHEREOF, and intending to be legally bound, the parties hereto affix their signatures below.

Cheryl L Hartzel	9/15/2026
Kelly Services, Inc.	Date
Central Bucks School District	Date

Conference Approvals
Fiscal Year 26-27
22-Oct-26

Name	Area	Dates	Conference Name	Location	General Fund	Grants	Totals
Nicotra, Joseph	Support Staff	09/14/26-09/19/26	CDL 3rd Party Examination	Grantvlle, PA	$1,135		
Scheffey, Brenda	Administrator	10/6/26	Relational Aggression in Schools	BCIU	$0		
Moffat, Suzanne	Administrator	10/8/26	Pasbo- Conference Repeat!	Webinar	$95		
Hensel, Brian	Professional Staff	10/20/26	PECO PEEP Energy Conference for Educators	Warrington, PA	$0		
Cochran, Christine	Professional Staff	10/22/26	Special Olympics Unified Champion School Summit	BCCC, Newtowen Campus	$186		
Bocklet, Joseph	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$49		
Christie, Hannnah	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$48		
Clark, Lauren	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$46		
Cochran, Brad	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$52		
Cochran, Christine	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$53		
Davidson, Casey	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$52		
Doughty, Tommy	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$52		
Durie, Andrew	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Engart, Rebecca	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Foster, Dan	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Foster, Tim	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Godsell, Christina	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$45		
Hall, Paige	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$45		
Hanson, Mollie	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$52		
Heisel, Brad	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$49		
Hoefermann, Alicia	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$53		
Hochman, Phillip	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Johnson, Dahon	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$46		
Kelly, David	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$48		
Koller, Jaime	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Kratz, Alexa	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Kriney, Jason	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$48		
Legg, John	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$48		
Leuthe, Kristen	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Lewis, Zach	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Mandia, Nick	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$48		
Mokrynchuk, Hanna	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$49		
Nelsen, Zach	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$45		
Oh, Sydney	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$48		
Pullar, Maxine	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$49		
Robinson, Nate	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$52		
Rodgers, David	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$49		
Rush, Brian	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$46		
Schaefer, Mike	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$53		
Schmidt, Jack	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$52		
Sobrino, Kailee	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Tyburski, Carrie	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$48		
Williams, Shari	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$35		
Young, Steve	Professional Staff	11/3/26	Bucks County Health & Physical Education Common In-Service Day	Pennridge High School	$49		
Vuocolo, Kirby	Professional Staff	11/3/26-11/6/26	DevLearn	Las Vegas, NV	$179		
Kolman, Michelle	Administrator	11/4/26-11/06/26	A/CAPA Annual Child Accounting Conference	Hershey, PA	$1,562		
Christie, Ashley	Administrator	11/4/26	MTSS & PBIS Implementer's Forum	Harrisburg, PA	$247		
Hendershot, Angela	Administrator	11/4/26	MTSS & PBIS Implementer's Forum	Harrisburg, PA	$105		
Novick, Brian	Administrator	11/4/26	MTSS & PBIS Implementer's Forum	Harrisburg, PA	$247		
Oshinsky, Cassandra	Administrator	11/4/26	MTSS & PBIS Implementer's Forum	Harrisburg, PA	$105		
Altmire, Laura	Professional Staff	11/5/26	MTSS & PBIS Implementer's Forum	Harrisburg, PA	$247		
Norris, Hilary	Professional Staff	11/5/26	MTSS & PBIS Implementer's Forum	Harrisburg, PA	$247		
Powell, Matt	Administrator	11/5/26	MTSS & PBIS Implementer's Forum	Harrisburg, PA	$247		
Savio, Rachel	Professional Staff	11/5/26	MTSS & PBIS Implementer's Forum	Harrisburg, PA	$247		
Cervellero, Alicen O.	Administrator	11/10/26 - 11/13/26	Nonviolent Crisis Intervention with Advanced Physical Skills	Philadelphia Airport	$6,660		
Durie, Andrew	Professional Staff	11/12/26	SHAPE conference for Health & PE teachers	Spooky Nook	$291		
Viscuso, Elise	Professional Staff	11/12/26-11/13/26	PaTTAN Autism Initiative	MCIU	$233		
					$0		
Totals this meeting					**$13,792**		
Year to date from last meeting					**$11,964**		
Totals year to date			**General fund budget**	**$200,000**	**$25,756**		**$25,756**

MEMORANDUM OF UNDERSTANDING

WHEREAS, the Central Bucks School District ("District") and the Central Bucks Transportation Association ESPA/PSEA/NEA ("Association")(collectively referred to as "the Parties") are parties to a collective bargaining agreement dated July 1, 2025, through June 30, 2029;

WHEREAS, the collective bargaining agreement introduced a floating holiday provision under ARTICLE 6. EMPLOYEE BENEFITS, Section 1. Leaves of Absence, i. Paid Holidays for 10-Month Employees;

WHEREAS, the implementation of the floating holiday provision created a dispute that both parties agree to clarify;

NOW, THEREFORE, the Parties intend to be legally bound by the provisions of this Memorandum and agree to the following:

i. **Paid Holidays for 10-Month Employees**

The District shall provide three (3) floating holidays from the holiday schedule annually approved by the Board. There shall be no carry-over of unused floating holidays. The use of a floating holiday shall be requested by the employee through the District's designated absence management system at least one week prior to the absence. However, a late request shall not be unreasonably denied.

In the event that an employee is on an unpaid leave of absence, whether voluntary or involuntary, on the date of a scheduled floating holiday, the floating holiday shall be forfeited and the employee shall not be entitled to District compensation for that day. The floating holiday shall not be carried over or rescheduled. Additionally, an employee on unpaid status shall not schedule a floating holiday to occur during any period of unpaid leave.

(signatures appear on the next page)

IN WITNESS WHEREOF, the undersigned have executed this Memorandum of Understanding on this ____ day of October, 2026.

ATTEST:	**CENTRAL BUCKS SCHOOL DISTRICT**
_____	_____ President, Board of School Directors
WITNESS:	**Central Bucks Transportation Association ESPA/PSEA/NEA**
_____	_____ President

==========

MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN

Middle Bucks Institute of Technology

and

Central Bucks School District, Centennial School District, Council Rock School District, and New Hope/Solebury School District

December 9, 2026

I. Joint Statement of Concern

A. Parties

The Parties to this Agreement are the Middle Bucks Institute of Technology (MBIT) and its Sending Districts (SDs), the Central Bucks School District, Centennial School District, Council Rock School District and New Hope/Solebury School District, which said Agreement is intended to commit the Parties to adhere to the policies and procedures set forth in this Memorandum of Understanding.

B. It is the purpose of this Memorandum to foster a relationship of cooperation, mutual support and the sharing of information and resources between the parties hereto as they work together to fulfill the SD's and MBIT's responsibilities under special education law and to foster the achievement of eligible students at MBIT with Individualized Education Programs (IEPs).

C. The purpose of this Memorandum is to establish procedures to be followed in the listed areas related to the education of eligible students with IEPS:

1. Admissions/Eligibility Standards
2. IEP Participation, Process and Scheduling
3. Implementation of IEPS and Staffing/Provision of IEP services
4. Collaboration/Cooperation of Special Education and Administrators Between Entities

5. Necessary meetings of staff
6. Student Disciplinary procedures
7. IEP Progress/Compliance Monitoring
8. Necessary training

II. Admissions/Eligibility

A. MBIT shall write and provide to the SD a nondiscriminatory admissions policy, which shall include a classroom profile for each career and technical program to enable the IEP team to predict a student's success in a given program based on the student's ability to benefit from that program consistent with his/her transition plan.

B. The student services of the SD or MBIT shall make available to all interested students, by appointment, interest inventories, career surveys, and vocational assessments if a student expresses an interest in enrollment at MBIT.

C. The SD in cooperation with MBIT will make parents/students aware of the open house opportunities and will provide parents MBIT contact information if requested. This will allow interested students and their parents to ask questions and schedule a visit.

III. IEP Process

A. The SD shall provide timely notice of the IEP meeting so that MBIT may participate as a member of the IEP team.

B. If requested by MBIT, the SD case manager and a representative of MBIT shall meet to discuss barriers to curriculum, access in the particular lab or subject matter and discrepancies between the student's present levels, needs, postsecondary goals and the task/competencies in MBIT program.

C. As part of the pre-meeting, the SD will review the Specially Designed Instructions (SDIs) that are necessary to address student needs and transition goals.

D. As part of the pre-meeting, MBIT will outline the coaching and training a particular teacher may need to implement the IEP with assistance from the SD as necessary.

IV. IEP Implementation

A. Special Education Staffing

1. The staff of special education services of the SD shall be defined by the sending districts.

2. The staff of special education services of MBIT shall be comprised of the following positions: special needs coordinators and instructional assistants.

B. Implementation of IEP

The special needs coordinators of MBIT shall notify the case manager, and/or Special Education Supervisor if necessary, the SD of the student's lack of meaningful progress toward IEP goals, excessive disciplinary referrals, and excessive absences in order to develop a joint plan of action or to reconvene the IEP team.

C. Communication of Monitoring

Any changes or concerns related to an eligible student with an IEP, including disciplinary actions, poor attendance, problems with implementing the IEP, lack of progress, shall be communicated in writing to the other school entity. An IEP meeting with representatives from both entities will be held.

V. Discipline

A. The discipline of any student with an IEP shall be managed by the principal of MBIT or the principal of the sending school where the incident took place.

B. The other non-responsible entity will be timely notified of the manifestation review meeting and shall have the opportunity to send a team member.

C. In appropriate cases, if the IEP team is convened to revise the behavioral plan, MBIT will be timely notified so that a CTC educator/special needs coordinator will be present.

VI. Training

A. MBIT and the SDs shall be responsible for the training of the necessary personnel to meet the needs of all special education students.

VII. General Provisions

A. This Memorandum is not intended to and does not create any contractual rights or obligations with respect to the signatory agencies or any other persons or entities.

B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties, but in any event must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter.

C. In the event of changes in state or federal law which necessitate changes to this Memorandum, the parties shall collaborate to amend this Memorandum to assure compliance by the parties with state and federal requirements.

D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

E. The purpose of this memorandum is to establish procedures and policies, the object of which is to provide an education to the student that is in conformity with his/her IEP.

F. This agreement does not supersede the Memorandum of Understanding for Legal Services between Middle Bucks and the Sending School Districts.

AND NOW, this **9th** day of **December, 2026**, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

Dr. Charles W. Lentz
MBIT Superintendent of Record

Dr. Mark Covelle
MBIT Administrative Director

AND NOW, this **9th** day of **December, 2026**, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

_____

Dr. Abram Lucabaugh
Centennial School District

AND NOW, this **9th** day of **December, 2026**, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

_____

Dr. Joanna Wexler
Central Bucks School District

AND NOW, this **9th** day of **December, 2026**, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

_____

Dr. Andrew J. Sanko
Council Rock District School

AND NOW, this 9**th** day of **December, 2026**, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

_____

Dr. Charles W. Lentz
New Hope/Solebury School District

MASTER AGREEMENT FOR SERVICES
AMENDMENT NO. 2

Between
Central Bucks School District
And
CCRES

This Amendment (the "Amendment") is made October 20, 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:

Consultant	Position / Role	Assignment Duration
Jill Schweizer	Consultation Elementary Autism Support	October 22, 2026 - December 31, 2026

3. **Amendment to Compensation**

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

Consultant	Position / Role	Compensation Rate	Billing Rate
Jill Schweizer	Consultation Elementary Autism Support	$75.00 per hour	$82.50 per hour

4. **Extension of Assignment**

   a. 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:_____

Central Bucks School District
By: Joanna Wexler, Ph.D.

Signature:

Title: Superintendent of Schools

Date:_____

Bergey's PURCHASE AGREEMENT

Brad Fox
Bergey's Buick GMC
446 Harleysville Pike
Souderton, PA 18964

Buyer	Co-Buyer	Vehicle
Central Bucks School District 20 Welden Dr Dovlestown PA 18901 W: (267) 893-4036 H: C: (267) 643-5823	W: H: C:	2026 GMC Sierra 2500HD VIN: 1GT3ULE79TF312800 Stock #: BSN4683 Mileage: 8 Color: Summit White

Trade Info

Year Make Model	VIN	Mileage	Trade Allowance	Payoff

Service Contracts

Name	Amount

Accessory Details

Name	Amount
Snow Plow	$7,850.00

Rebate Details

Name	Amount
Costars 025-E22-491	

Purchase Details

Retail Price:	$55,550.00
Discount:	
Selling Price:	$51,438.24
Rebate:	
Trade Allowance:	
Accessories:	$7,850.00
Service Contract:	
GAP Protection:	
Net Sale:	$59,288.24
Total Taxes:	$0.00
Doc, Tag and Title:	$0.00
Total Sales Price:	$59,288.24
Trade Payoff:	
Deposit:	
Amount Financed:	$59,288.24

X

Buyer's Signature

09/21/2026

Date

X

Manager's Signature

09/21/2026

Date

11:48 AM

Time

Disclaimer:

*all rates, terms and payments are subject to credit approval

Printed:

◀ PULL THIS STRIP TO EXPOSE ADHESIVE

GMC

2026 SIERRA 2500 4WD REGULAR CAB PRO

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 6.6L V8, GASOLINE
TRANS:ALLISON 10-SPEED AUTO

Visit us at www.gmc.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT

*WHICHEVER COMES FIRST
*SEE GMC.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- FORWARD COLLISION ALERT
- FOLLOWING DISTANCE INDICATOR
- FRONT PEDESTRIAN BRAKING
- INTELLIBEAM
- LANE DEPARTURE WARNING
- BUCKLE TO DRIVE
- AUTOMATIC EMERGENCY BRAKING
- REAR VISION CAMERA
- TEEN DRIVER MODE

PERFORMANCE & MECHANICAL

- CRUISE CONTROL
- AUTO LOCKING REAR DIFF
- 2SPD ELECTRONIC TRANSFER CASE
- HEAVY-DUTY AIR CLEANER
- INDEPENDENT FRONT SUSPENSION
- MULTI-LEAF REAR SPRING SUSP
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT
- BRAKE PAD MONITORING
- TRAILER BRAKE CONTROLLER
- TRAILERING PACKAGE

CONNECTIVITY & TECHNOLOGY

- GMC INFOTAINMENT SYSTEM 7" DIAG. COLOR TOUCHSCREEN ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING, WIRELESS APPLE CARPLAY AND ANDROID AUTO CAPABLE
- 8 YEARS ONSTAR BASICS

SEE ONSTAR.COM FOR TERMS

INTERIOR

- AIR CONDITIONING
- FRONT 40/20/40 BENCH SEATS WITH CENTER ARMREST STORAGE
- RUBBERIZED-VINYL FLOOR COVERING

EXTERIOR

- CORNERSTEP REAR BUMPER
- FRONT RECOVERY HOOKS
- CHROME FRONT & REAR BUMPERS
- HEADLAMPS, ANIMATED LED PROJECTORS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE	**$49,800.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

CONVENIENCE PACKAGE	700.00
• EZ LIFT POWER LOCK AND RELEASE TAILGATE	
• TINTED GLASS	
• LED CARGO BED LIGHTING	
• REAR-WINDOW DEFOGGER	
BLACK ASSIST STEPS (DEALER INSTALLED)	575.00
BEDLINER, SPRAY-ON	545.00
18" 8-SPOKE PAINTED STEEL WHEELS	300.00
SNOW PLOW PREP/ CAMPER PACKAGE	300.00
• ALTERNATOR, 220 AMPS	
• INCREASED FRONT GAWR	
• SKID PLATES	
• ROOF EMERGENCY LIGHT PROVISIONS W/PASS THROUGH	
120 VOLT POWER OUTLET	225.00
IN INSTRUMENT PANEL CARGO BED	
ALL TERRAIN TIRES	200.00
UPFITTER SWITCH KIT	150.00
INSTALLATION BY THE DEALER OR UPFITTER AT CUSTOMER EXPENSE	
TAILGATE ASSIST HANDLE	65.00
LED ROOF MARKER LAMPS	55.00
MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE	-160.00
REAR AXLE - 3.73 RATIO	INC.
GVWR, 10,650 LBS. (4831 KG)	INC.
TOTAL OPTIONS	$2,955.00
TOTAL VEHICLE & OPTIONS	$52,755.00
DESTINATION CHARGE	2,795.00
TOTAL VEHICLE PRICE*	**$55,550.00**

California Air Resources Board

Gasoline Vehicle

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings:**

Greenhouse Gas Rating (tailpipe only)

A+ — C- — D
Cleaner

Smog Rating (tailpipe only)

A+ — B — D
Cleaner

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA AIR RESOURCES BOARD

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Learn more at onstar.com, or scan the QR code
onstar.com/privacy

ORDER NO FZVC4K SALES CODE E
SALES MODEL CODE TK20903
DEALER NO 10141
FINAL ASSEMBLY:
FLINT, MI U.S.A.

VIN 1GT3ULE79TF312800 REISSUE

DEALER TO WHOM DELIVERED
BERGEY'S BUICK GMC
446 HARLEYSVILLE PIKE
SOUDERTON, PA 18964-2190

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

SERVICES AGREEMENT CHANGE ORDER NO. 10

Project No. 240063201

Date: August 20, 2026 revised
September 21, 2026

Project: Central Bucks East and Holicong Domestic Water Supply Feasibility

Client: Central Bucks School District

Gilmore & Associates, Inc. **Services Agreement Date: May 7, 2024**
Services Agreement Change Order for Professional Services
(The terms and conditions included in the original Services Agreement shall be considered a part of this Services Agreement Change Order.)

Nature of Change: Construction Administration:

- Construction Administration Services (ICEE per attached): $27,647.18
- Construction Administration Services: $75,000.00
  - Attend site pre-construction meeting with the Township and BCCD.
  - Review of shop drawings, product data, and samples for site work components.
  - Answer contractor requests for interpretation and coordinate and consult on field changes related to the site work. This allowance does not include the submission of field change documentation to the Township or any regulatory agency.
  - Coordination with general contractor as to provide quality control review of their as-built plan deliverable.
  - Construction phase consulting including attendance at construction phase job conferences with the project team (10 bi-weekly conferences included for civil engineer, 6 bi-monthly conferences for water resources engineer).
  - Assist in the review of Change Orders and Construction Change Directives for the Owner's approval (as necessary).
  - Prepare construction punch list upon substantial completion. This will coincide with critical stage site visit (new tree material installation inspection).
  - Preparation support documents for a PADEP Certificate of Construction, assist owner with equipment start-up (2 qty 4 hour sessions).
  - Prepare and file NPDES Notice of Termination, assist District Counsel w/ instrument recording.

The changes result in the following adjustment of Services Agreement price;

Services Agreement price prior to this Change Order	$	329,766.25
Increase resulting from this Change Order No. 10	$	102,647.18
Current Services Agreement price including this Change Order	$	432,413.43

Client's Authorized Representative:

Print & Date

Authorized Signature

Accounts Payable: ☐ **Check here if Accounts Payable information is the same as client**

(G&A's preferred method of billing is to transmit an electronic invoice in PDF format. However, if an email is not available please provide a billing address below.)

Name	Address
email	Address
Phone	City, State, Zip

Gilmore & Associates, Inc.'s Authorized Representative:

Print & Date	Authorized Signature

May 27, 2026

Gilmore & Associates
65 East Butler Ave
Suite 100
New Britain, PA 18901

Attention: **William Selders, P.E.**

Subject: **CBSD Holicong School Well and Treatment Building Project**
Proposal for Engineering Services for Bidding and Construction
***IC&EE, LLC* Proposal No: 101-034.42**

Dear Mr. Selders,

Thank you for asking *IC&EE, LLC* to provide you with a proposal for the engineering services associated with the bidding and construction phases of CBSD Holicong School Well and Treatment Building Project.

Our proposal includes the following scope of work.

Bidding Assistance

This work that we already completed included responding to questions by bidders, coordinating with team members, revising and delivering drawings and specifications for addenda.

Construction Phase Services

The scope includes attending a pre-construction conference. Shop drawing review is included. Requests for Information or Clarification will be reviewed and responses will be prepared. As part of coordination, we have included scope and fee for review of a reasonable number of change order requests. We have included a limited number of site visits during construction in our scope. We will review O&M manuals and prepare "as-built" drawings based on redline drawings from the Contractor.

Our proposed scope and fee for the work described above is shown on the table that follows.

Proposed Hours and Fee

Task	Hours	Fee
Bidding	50.25	$5,919.72
Construction	155	$19,214.08
Total	**193.50**	**$25,133.80**

Comments and Clarifications

This proposal is valid for 60 days from the date of the proposal.

Project Assumptions:
- Two review cycles are included for submittals.

- Submittal review to be completed within calendar year 2026. Construction to be completed within calendar year 2027.
- No permitting services included.

IC&EE does not warrant or guarantee approval by regulatory agencies. Review comments from agencies requiring redesign or additional analysis beyond the original scope shall be considered Additional Services.

Engineering services to obtain permits and easements are not included in our proposal.

Our estimate for shop drawing review includes an initial review and one additional review for each shop drawing submittal.

This proposal includes three site visits during construction (pre-construction meeting, construction progress inspection meeting and punch list site visit).

Our proposal excludes review of pay requests.

Services not specifically described herein are excluded.

IC&EE, LLC currently maintains the following types of insurance in the amounts indicated below:

Coverage	Limits
Commercial General Liability	$ 2,000,000 each occurrence $ 4,000,000 aggregate
Automobile Liability (Combined Single Limit)	$ 2,000,000
Worker's Compensation Coverage A	Statutory
Employer's Liability Coverage B	Bodily Injury by Accident: $1,000,000 each accident Bodily Injury by Disease: $1,000,000 policy limit Bodily Injury by Disease: $1,000,000 each employee
Professional Liability	$ 5,000,000 per claim $ 5,000,000 aggregate
Umbrella Liability	General Aggregate $10,000,000 Products-Completed Operations Aggregate: $10,000,000 Occurrence Limit: $10,000,000 Self-Insured Retention: $10,000

Terms and Conditions

The services described in this proposal are subject to the following terms and conditions unless otherwise agreed to in writing.

1. Standard of Care
   IC&EE shall perform its services consistent with the professional standard of care ordinarily exercised by members of the same profession practicing under similar circumstances at the same time and in the same locality. *IC&EE* does not warrant or guarantee the results of its services.

2. Limitation of Liability
To the fullest extent permitted by law, the total liability of *IC&EE* and its officers, employees, and consultants for any and all claims, losses, costs, damages, or expenses arising out of or related to the services provided under this proposal shall not exceed the total compensation received by *IC&EE* for the services giving rise to the claim.

3. Consequential Damages Waiver
Neither party shall be liable to the other for any consequential, incidental, indirect, or special damages including but not limited to loss of profits, loss of revenue, loss of use, loss of production, or project delay damages arising out of or relating to the services performed under this proposal.

4. Indemnification
To the extent permitted by law, *IC&EE* shall indemnify and hold harmless the Client from third-party claims for bodily injury or physical damage to tangible property, but only to the extent caused by the negligent acts, errors, or omissions of *IC&EE* in the performance of its services. *IC&EE* shall have no obligation to indemnify the Client for claims arising from the negligence, willful misconduct, or contractual obligations of others.

5. No Duty to Defend
IC&EE shall have no contractual duty to defend the Client or any third party. Any obligation to reimburse defense costs shall apply only to the extent of *IC&EE*'s negligence or breach of contract as determined by final adjudication or settlement.

6. Construction Means and Methods
IC&EE shall not be responsible for construction means, methods, techniques, sequences, procedures, or site safety programs, all of which remain the responsibility of the contractor or other parties performing the construction work.

7. Reliance on Information
IC&EE shall be entitled to rely upon the accuracy and completeness of information furnished by the Client, Owner, contractors, or others. *IC&EE* shall not be responsible for errors or omissions in information provided by others.

8. Third-Party Use
Documents and instruments of service prepared by *IC&EE* are intended solely for the specific project and client for which they were prepared. Any use or reuse by others without written authorization shall be at the sole risk of the user.

9. Payment Terms
Invoices are due within thirty (30) days of receipt. The Client agrees that *IC&EE* may suspend services upon seven (7) days written notice if payment of any undisputed invoice remains overdue.

10. Governing Law
This proposal and any agreement arising from it shall be governed by the laws of the state in which the project is located unless otherwise mutually agreed.

11. Waiver of Subrogation

Client agrees to waive subrogation rights and shall require the same waiver from contractors and insurers.

12. Dispute Resolution
Any dispute arising out of the agreement shall first be submitted to non-binding mediation prior to the initiation of litigation.

Acceptance of this proposal constitutes acceptance of these Standard Proposal Terms and Conditions unless modified by written agreement.

Thank you for providing us with the opportunity to provide you with this proposal. Please feel free to contact us should you have any questions.

Yours Truly,
IC&EE, LLC

Sai Santosh Somuri, P.E.

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

SERVICES AGREEMENT

Project No. 2601001

2027 Central Bucks School District Playground Improvement Projects

This Agreement is made on **October 01, 2026** by and between: **Central Bucks School District c/o Tom Hanna, PE (CLIENT)**, and **Gilmore & Associates, Inc., Attn: Christopher Green, RLA (ENGINEER)**. The parties agree as follows:

1. **Scope of Services: ENGINEER** agrees to provide the following Services:

Site 1: Bridge Valley Elementary School

1a. Site Survey:

- Field Survey to locate existing site features and obtain topographic information for existing playground areas
- Area to include three (3) existing playground areas and surrounding asphalt play and parking areas in rear of building. The enclosed kindergarten area will also be surveyed, totaling approximately 2.5 acres.
- Prepare CAD base plan

1b. Design Development:

- Anticipated scope is to remove and replace all existing playground equipment and to maintain the existing curbed playground areas and fencing
- Site meeting to review conditions and scope of improvements
- Prepare rendered concept plan depicting proposed play area improvements
- Coordinate with playground equipment sales representatives

1c. Design Plans/Construction Documentation

- Prepare:
  - Existing Features & Demolition Plan
  - Site Materials and Layout Plan
  - Site Grading & Erosion Control Plan
  - Construction Detail Plan(s)
- Prepare Technical Specifications for Site Improvements, Play Equipment and Safety Surfacing

1d. Bid Phase Services (4 hours included)

- Attend one (1) Pre-bid Meeting
- Provide clarification/addenda during bid phase as needed

1e. Construction Phase Services (12 hours included)

- Attend one (1) Pre-construction meeting
- Review project material submittals
- Attend construction/progress meetings

Site 2: Groveland Elementary School

2a. Site Survey:

- Field Survey to locate existing site features and obtain topographic information for existing kindergarten playground area
- Area to include Kindergarten area on northwest corner of building, approximately 5,000 square feet in size
- Prepare CAD base plan

2b. Design Development:

- Anticipated scope is to remove and replace all existing play equipment
- Site meeting to review conditions and scope of improvements
- Prepare rendered concept plan depicting proposed play area improvements
- Coordinate with playground equipment sales representatives

2c. Design Plans/Construction Documentation

- Prepare:
  - Existing Features & Demolition Plan
  - Site Materials and Layout Plan
  - Site Grading Plan
  - Construction Detail Plan(s)
- Prepare Technical Specifications for Site Improvements, Play Equipment and Safety Surfacing

2d. Bid Phase Services (4 hrs included)

- Attend one (1) Pre-bid Meeting
- Provide clarification/addenda during bid phase as needed

2e. Construction Phase Services (4 hours included)

- Attend one (1) Pre-construction meeting
- Review project material submittals
- Attend construction/progress meetings

Site 3: Jamison Elementary School

3a. Site Survey:

- Field Survey to locate existing site features and obtain topographic information for existing playground areas
- Area to include two (2) existing playground areas and surrounding asphalt play and parking areas to the side and rear of building, totaling approximately two (2) acres
- Detailed information on existing slide and transfer platform elevations will be obtained to evaluate slopes and elevations from an accessibility perspective
- Prepare CAD base plan

3b. Design Development:

- Anticipated scope is to remove and replace existing surfacing within playground areas and improve accessibility and drainage within existing playground areas. New equipment is not anticipated for this site
- Site meeting to review conditions and scope of improvements
- Prepare rendered concept plan depicting proposed play area improvements

3c. Design Plans/Construction Documentation

- Prepare:
  - Existing Features & Demolition Plan
  - Site Materials and Layout Plan
  - Site Grading & Erosion Control Plan
  - Construction Detail Plan(s)
- Prepare Technical Specifications for Site Improvements and Safety Surfacing

3d. Bid Phase Services (4 hrs included)

- Attend one (1) Pre-bid Meeting
- Provide clarification/addenda during bid phase as needed

3e. Construction Phase Services (8 hours included)

- Attend one (1) Pre-construction meeting
- Review project material submittals
- Attend construction/progress meetings

Exclusions:

- Subsurface Utility Investigation/Location
- Permit Application Fees/Permit Application Preparation
- Township Meetings/Township Coordination
- Construction Stakeout/As-Built Survey

2. **Compensation: CLIENT** agrees to pay **ENGINEER:**

   Fee based upon hourly rates of those individuals performing services. The Estimated Fee for services as outlined above is $**4,000 (Bridge Valley Elementary Playground Site Survey)**

   $19,810 (Bridge Valley Elementary Playground Site Design & Construction Documents)

   $3,280 (Bridge Valley Elementary Playground Bid & Construction Administration)

   $2,500 (Groveland Elementary Playground Site Survey)

   $9,770 (Groveland Elementary Playground Site Design & Construction Documents)

   $1,640 (Groveland Elementary Playground Bid & Construction Administration)

   $4,000 (Jamison Elementary Site Survey)

   $10,030 (Jamison Elementary Design Plans)

   $2,460 (Jamison Elemetary Bid & Construction Administration)

   Total Fee: $57,490 Clerical services, travel expenses, costs for plan and document reproduction, meetings, etc. shall be in addition to the fee. Client to pay all review/application fees to reviewing agencies. We require a $**0** retainer fee to be submitted along with the signed contract to be held and applied to the final invoice for the project.

   (The amounts set forth as the "Estimated Fee" for services performed shall constitute the Engineer's opinion of the effort required to complete the project as the Engineer understands it to be defined at the time of execution of this document. It is understood by Client that the actual fee for services performed may exceed the amount(s) set forth above as "Compensation." This fee is void if agreement is not signed by both parties within thirty (30) days from the date of this agreement.)

3. The Services shall be performed on the following schedule:

   Services outlined herein shall commence upon receipt of the executed Services Agreement by client and retainer fee if applicable.

4. This Agreement shall include the Gilmore & Associates, Inc. Standard Terms and Conditions that are attached to this document.

5. The individuals executing this Agreement below agree that they are authorized to enter into this Agreement on behalf of **CLIENT** and **ENGINEER**, respectively, and **CLIENT** and **ENGINEER** agree to be bound by the terms and conditions of this Agreement.

Client's Authorized Representative:

Print & Date	Authorized Signature

Accounts Payable: ☐ **Check here if Accounts Payable information is the same as client**

(G&A's preferred method of billing is to transmit an electronic invoice in PDF format. However, if an email is not available please provide a billing address below.)

Name	Address
Email	Address
Phone	City, State, Zip

Gilmore & Associates, Inc.'s Authorized Representative:

Print & Date	Authorized Signature

GILMORE & ASSOCIATES, INC. - STANDARD TERMS AND CONDITIONS

1. DUTIES AND RESPONSIBILITIES

1.1 The Engineer (throughout these Terms and Conditions, Engineer shall include Gilmore & Associates, Inc. and its subconsultants) agrees to provide only those professional services specifically and expressly set forth in the Scope of Services portion of this Agreement. Unless specifically set forth in the Scope of Services, Engineer shall not provide any construction phase services including, but not limited to, the construction phase observation of any contractor's work. Under no circumstances shall Engineer have control over, or be in charge of, nor be responsible for, construction means, methods, techniques, sequences or procedures in connection with the work or for the contractor(s)'s safety programs or procedures at the site.

1.2 In the event that the Engineer and Client have not executed this Agreement, the Client's authorization to Engineer to proceed with the performance of the services set forth herein shall constitute acceptance by the Client of these Terms and Conditions.

2. UNDERGROUND UTILITIES AND STRUCTURES

2.1 Client agrees to advise Engineer in writing of known or suspected utilities or other underground structures or features which could affect the services to be provided and shall provide all drawings in its possession which identify underground utilities, structures or features.

2.2 Client agrees to release Engineer from any liability to Client and to hold Engineer harmless in accordance with Paragraph 11.1 where subterranean utility lines and other underground structures or features which were not identified to Engineer as required by Paragraph 2.1 have been damaged.

3. RESTRICTIONS ON USE OF DOCUMENTS

3.1 It is understood and agreed that all drawings, sketches, specifications and other documents in any form, including CADD disks, prepared under this Agreement (collectively "Documents") are instruments of Engineer's services and, as such, are, and shall remain, the property of Engineer, whether the project for which they are intended is executed or not. Client shall, upon payment of all fees and reimbursable expenses due Engineer under this Agreement, be permitted to retain reproducible copies of the final versions of those Documents necessary for the execution of the Project ("Deliverables") for information and reference only in connection with the project for which the Documents were prepared. The Documents are prepared for use on this Project only and are not appropriate for use on any other project, for additions to this Project, for completion of this Project by others (unless Engineer is adjudged in default) or for any purpose other than as defined by the Scope of Services, except by agreement in writing with the appropriate compensation to Engineer. Any use of the Documents or the information or data contained therein, in violation of this subparagraph or any alteration or modification of such Documents or the information or data contained therein, without the express written consent of Engineer is expressly prohibited. Such prohibited use is at the sole risk of the user and Engineer is released from any liability for damages arising from such use.

3.2 Client agrees that any Documents in Client's possession shall not be used and shall be returned promptly to Engineer, if Client is in default under this Agreement. Client agrees that Engineer may obtain injunctive relief to enforce this subparagraph.

3A. **ACCEPTANCE, OWNERSHIP AND USE OF ELECTRONIC APPLICATIONS (This provision shall apply *only* to any GIS System included in Exhibit "A").**

3A.1 Ownership and Use - It is understood and agreed that any and all map graphics, databases, reports, drawings, computer files, field data, notes or other documents, whether in printed form or in machine readable format created or prepared by Engineer under this Agreement are instruments of Engineer's services and, as such, are, and shall remain, the property of Engineer. However, at the end of the acceptance periods defined in Subparagraphs 3A.2 or 3A.3 and the payment of all fees and expenses due under this Agreement, Client shall have an irrevocable, non-exclusive license to use those components of the electronic applications including the map graphics and databases described in Exhibit "A" ("Deliverables") which have been delivered by Engineer pursuant to Subparagraphs 3A.2 and/or 3A.3.

3A.2 Acceptance Period for Interim Components - Upon receipt of each component part of the electronic application and the map graphics and databases at Client's facility, Client shall have a period of fifteen (15) calendar days (unless otherwise noted in Exhibit A) to review and approve the component application including the map graphics and databases. Engineer shall correct any deficiencies brought to its attention by Client at the conclusion of that fifteen (15) calendar day period. Upon the correction of any such deficiencies, Engineer shall not be responsible for making any further changes, revisions or corrections to that component of the electronic applications including the map graphics and databases and is released from liability for any deficiencies contained therein.

3A.3 Acceptance Period for Final Delivery - Upon completion of the installation of all of the electronic applications and the map graphics and databases required by this Agreement at Client's facility, Client shall have a period of fifteen (15) calendar days (unless otherwise noted in Exhibit A) to review and approve the overall operation of the applications including the map graphics and databases. This final review and approval shall not include a re-review of the individual components reviewed and approved by Client pursuant to Subparagraph 3A.2. Engineer shall correct any deficiencies in the overall operation of the applications brought to its attention by Client at the conclusion of that fifteen (15) calendar day period. Upon the correction of any such deficiencies, Engineer shall not be responsible for making any further changes, revisions or corrections to any of the electronic applications including the map graphics and databases and is released from liability for any deficiencies contained therein.

3A.4 Modification of Deliverables - Any changes, modifications, deletions or additions made to the electronic applications including the map graphics and/or databases by Client or any consultants retained by it (other than Engineer) are made at Client's sole risk and Engineer shall not have any liability for, and the Client releases Engineer from any claims or damages resulting from, such changes, modifications, deletions or additions.

4. STANDARD OF CARE

4.1 In performing the services required by this Agreement, Engineer shall use that degree of usual and customary professional skill and care ordinarily exercised by members of its profession under similar circumstances practicing in the same or similar locality. The standard of care shall exclusively be judged as of the time the services are rendered and not according to later standards. Engineer makes no expressed or implied warranty beyond its commitment to conform to this standard.

5. OBSERVATION SERVICES

5.1 If expressly required under the Scope of Services, Engineer shall visit the site at the intervals set forth in the Scope of Services to become generally familiar with the progress and quality of that portion of the work for which Engineer prepared the Deliverables to determine in general if such work is being performed in a manner indicating that such work when completed will be in accordance with the Deliverables. Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of such work. On the basis of on-site observations as a design professional, Engineer shall keep client informed of the progress and quality of the work. Engineer's services do not include supervision or direction of the actual work of the contractor(s), their employees, agents or subcontractors. Client agrees to notify the contractor(s) accordingly. The contractor(s) shall also be informed by Client that neither the presence of Engineer's field representative nor the observation by the Engineer shall excuse the contractor(s) for defects or omissions in his work.

5.2 Under no circumstances shall Engineer have control over, or be in charge of, nor shall it be responsible for, construction means, methods, techniques, sequences or procedures in connection with the work or for the contractor(s)'s safety programs or procedures at the site. Engineer shall not be responsible for any contractor's schedules or failure to carry out the work in accordance with the Deliverables. Engineer shall not have control over or charge of acts or omissions of any contractor, subcontractor, or their agents or employees, or of any other persons performing portions of the work.

5.3 It is further understood that the contractor(s) will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performances of the work, and that these requirements will apply continuously and not be limited to normal working hours. Any observations at the site as set forth in Paragraph 5.1 by Engineer is not intended to include review of the adequacy of the contractor(s)'s safety measures at the construction site. The Engineer will not be held responsible for any contractor's failure to observe or comply with the Occupational Health and Safety Act of 1970 (including subsequent amendments), and regulations or standards promulgated thereunder, or any state, county, or municipal law or regulation of similar import or intent.

6. TERMINATION, SUSPENSION

6.1 This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms. This Agreement may be terminated by the Client upon at least seven (7) days written notice to Engineer in the event that the Project is permanently abandoned. In the event of any termination that is not the fault of Engineer, Engineer will be compensated for all services performed up to the time written notice of termination is actually received by Engineer, together with reimbursable expenses then due and reasonable Termination Expenses directly associated with the termination.

6.2 In the event of termination or suspension for more than three (3) months which occurs prior to completion of all services contemplated by the Agreement, the Engineer may complete such analyses and records as are necessary to complete his files and may also complete a report on the services performed up to the date of receipt of written notice of termination or suspension. Termination Expenses provided for above shall include all fees and costs incurred by Engineer in reporting, completed data, completing such analyses, records and reports.

7. INVOICES, PAYMENTS

7.1 Engineer will submit invoices to Client monthly and a final invoice upon completion of services.

7.2 Client shall promptly review Engineer's invoices. Any right to withhold payment based on errors or discrepancies in the invoice is waived if not identified in writing to Engineer within seven (7) days of Client's receipt of invoice. Any research required by Engineer in order to respond to questions raised regarding invoices shall be billable to Client at Engineer's standard hourly rates, if such questions are not raised within such seven (7) day period.

7.3 Payment is due upon presentation of invoice and is past due fifteen (15) days from invoice date. Client agrees to pay a service charge of one and one-half (1 ½) percent per month (18% per annum) or fraction thereof on past due payments under this Agreement.

7.4 Timely payment to the Engineer in accordance with the Terms and Conditions of this Agreement is a material consideration of this Agreement. Therefore, the Client's failure to make payments in accordance with this Agreement shall constitute substantial nonperformance and a cause for termination by Engineer. If the Client fails to make payment when due Engineer for services and expenses, the Engineer may, at its option and without prejudice to its right to terminate as described above, upon seven days written notice to the Client, suspend performance under this Agreement. Unless payment in full is received by the Engineer within seven (7) days of the date of the notice, the suspension shall take effect without further notice. Suspensions for subsequent failures to pay invoices shall not require prior notice by the Engineer. In the event of a suspension of performance, the Engineer shall have no liability to the Client

for delay or damages caused the Client because of such suspension of performance. The Client shall hold harmless, indemnify, and defend the Engineer for claims that arise due to any suspension.

7.5 It is further agreed that in the event a lien or suit is filed to enforce payment under this agreement, the Engineer will be reimbursed by the Client for all court costs and reasonable attorney's fees in addition to accrued service charges.

7.6 Unless the compensation identified in this Agreement is specifically identified as a lump sum, the amounts set forth as the "Estimated Fee" shall constitute the Engineer's best estimate of the effort required to complete the project as the Engineer understands it to be defined. For those projects involving conceptual or process development work, activities often are not fully definable in the initial planning. In any event, as the project progresses, the facts developed may dictate a change in direction, additional effort, or suspension of effort, which may alter the scope. The Engineer will inform the Client of such situation so that negotiations relating to a change in scope and an adjustment to the time of performance can be accomplished as required. If such change, additional effort, or suspension of effort results in an increase or decrease in the cost of or time required for performance of the services, whether or not changed by any change order, an equitable adjustment shall be made and this Agreement modified accordingly.

8. ASSIGNS

8.1 Neither the Client nor the Engineer may delegate, assign, or sublet, or transfer his duties or interest (including any claims that arise here) in this Agreement without written consent of the other party. Such consent shall not be unreasonably withheld.

9. LIMITATIONS ON REMEDIES

9.1 The Client shall promptly (within 24 hours) report to Engineer any defects or suspected defects in Engineer's services of which Client becomes aware, so that Engineer may take measures to minimize the consequences of such defect. Client warrants that Client will impose a similar notification requirement on all contractors retained by Client and shall require all subcontracts at any level to contain a like requirement. Engineer shall be liable for correcting defects in its services caused by its negligence. However, the failure by Client, and the Client's contractors or subcontractors to notify Engineer of such defects in a timely fashion shall relieve Engineer of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given.

9.2 If, due to Engineer's negligent error, any required item or component of the Project is omitted from the Documents, Engineer shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the Project or otherwise adds value or betterment to the Project. Engineer shall only be liable to the extent such costs would have been avoided had engineer not been negligent. In no event, will Engineer be responsible for any cost or expense that provides betterment, upgrade or enhancement of the Project. Client's sole and exclusive remedy for such negligent omissions where no otherwise avoidable costs are incurred by Client is for Engineer to perform services necessary to correct omission without charge to Client; provided that where Engineer's fees or reimbursable expenses would have been higher had the omitted item or component been included prior to construction, Engineer shall be entitled to such increased fees and reimbursable expenses.

9.3 Notwithstanding any other provision of this Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of the fault or whether it was committed by Client or Engineer, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

9.4 Engineer's liability for any damages due to breach of contract, error, omission, professional negligence or any other theory of liability will be limited to an amount not to exceed three times the engineer's fees under this agreement. Such limitation shall apply to the aggregate of all claims that may be brought against engineer and its subconsultants. If the client prefers not to limit the engineer's professional liability to this sum, the engineer will waive this limitation upon the client's request provided that the client agrees to pay an additional consideration for this waiver.

9.5 It is understood that the Engineer shall not be held responsible for any errors or omissions on the part of contractor, including, but not limited to, the contractor's failure to adhere to the plans and specifications regardless of whether or not the Engineer is performing observational services. This provision shall be included in the contract between the Client and his contractor(s) for this project.

10. DISPUTE RESOLUTION

10.1 All claims, disputes, and other matters in question between the Engineer and the Client arising out of, or relating to, this Agreement or the breach thereof or the services rendered by Engineer ("Dispute"), shall be resolved as follows:

10.2 A written demand for non-binding mediation, which shall specify in detail the facts of the Dispute and the relief requested, shall be submitted, within a reasonable time after the basis for the Dispute has arisen, to the party against whom the claim is brought. If the Dispute cannot be resolved by the parties within ten (10) days, the demand shall be submitted to "ADR Options" or such mediation service as the parties shall otherwise agree to retain, for good faith non-binding mediation. The Mediator's fee shall be shared equally by the parties. The party initiating the Dispute shall be liable for any filing fee.

10.3 Any Dispute between the parties that is not fully resolved by mediation within 60 days of submission to the mediation service shall be decided by litigation in a court of competent jurisdiction.

10.4 In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

10.5 In the event that Client institutes suit against the Engineer because of any Dispute and if such suit is dropped or dismissed, or if the Engineer otherwise prevails, Client agrees to reimburse the Engineer, or pay directly, any and all costs and any and all other expenses of defense, immediately following dropping or dismissal of the case or immediately upon judgment being rendered on behalf of the Engineer.

10.6 The signatories to this Agreement, agree to be, and to remain at all times, and for all purposes, without regard for any business address they may now or hereafter assume, subject to the exclusive jurisdiction of the several Courts of Common Pleas of Bucks County, Pennsylvania for all causes of action, if any, which may arise under, or incident to, the application, breach, enforcement, interpretation, performance or nonperformance of this Agreement. This Agreement and the rights and obligations of the parties hereto shall be controlled by the laws of the Commonwealth of Pennsylvania.

11. INDEMNIFICATION

11.1 To the fullest extent permitted by law, Client shall indemnify and save harmless Engineer, their subsidiaries, affiliates, officers, employees and subconsultants or such other individuals or entities who may have assisted the Engineer in the rendering of its services in connection with the Project (along with each of their shareholders, directors, officers, partners and employees) from and against any and all manner of demands, claims, liabilities, costs and expenses, including, without limitation, reasonable attorney's fees and any other defense costs arising out of any negligent conduct or breach of any provision of this Agreement by Client or any individual or entity for whose acts Client is responsible.

12. ENVIRONMENTAL

12.1 Where the scope of basic services includes storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such services proposed or performed by G & A are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical work is to be constructed and maintained by the Client's contractor or others and that G & A has no control over the ultimate effectiveness of any such work or procedures. Except to the extent that there were errors or omissions in the services provided by G & A, Client agrees to indemnify and hold G & A harmless from and against all claims, costs, liabilities or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup or related costs.

13. WARRANTY OF AUTHORITY TO SIGN

13.1 The person signing this contract warrants they have authority to sign as, or on behalf of, the Client for whom or for whose benefit that Engineer's services are rendered. If such person does not have such authority, he agrees that he is personally liable for all breaches of this contract and that in any action against him for breach of such warranty a reasonable attorney fee shall be included in any judgment rendered.

14. CHOICE OF LAW

14.1 This contract will be construed in accordance with the laws of the Commonwealth of Pennsylvania.

15. SEVERABILITY

15.1 In the event that any provisions herein shall be deemed invalid or unenforceable, the other provisions hereof shall remain in the full force and effect, and binding upon the parties hereto.

16. REFERENCES

16.1 Client agrees that Engineer has authority to utilize its name as a Client and general description of the project work or service performed as references to other Clients.

17. INTEGRATION

17.1 There are no understandings or agreements concerning this project except as expressly stated herein.

18. VALIDITY

18.1 It is understood that if this Agreement is not executed by Client or accepted as set forth in Paragraph 1.2 within thirty (30) days of the date of the Agreement, Engineer reserves the right to revise or withdraw this Agreement.

19. THIRD PARTY BENEFICIARIES

19.1 Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or the Engineer.

20. WAIVER OF SUBROGATION

20.1 Except to the extent that such waiver would invalidate the applicable insurance coverage, the Client and Engineer waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, but only to the extent covered by property insurance during construction, except such rights as they may have to the proceeds of such insurance. Client and Engineer each shall require similar waivers from their contractors, consultants and agents.

End of Terms and Conditions Revised: 04/08/15

October 1, 2026

Mr. Tom Hanna
Capital Projects Manager
Central Bucks School District
320 West Swamp Road
Doylestown, PA 18901

RE: Central Bucks High School East – Stadium Field Improvements – Contract Amendment No. 1
JMT Proposal No. 22-02654-004

Dear Mr. Hanna:

Johnson, Mirmiran & Thompson, Inc. (JMT) is submitting this contract amendment to provide design, engineering and construction administration services for the Stadium Field Improvements project at Central Bucks High School East. The additional scope of work includes the following:

- Additional project management and meeting time with School Administration to finalize the design of the project.
- Additional time to complete the construction documents, including technical specifications for bidding. This will include final selection of synthetic turf system and running track and field event surfacing system.
- Construction Administration time for coordination and installation of new synthetic turf field surface and track surface with selected contractor/vendor. JMT will review site-related shop drawings / submittals, address RFI during construction and issue responses as necessary, attend one (1) pre-construction meeting and up to four (4) job conferences/site visits during construction, and perform one (1) final punchlist inspection upon completion of construction.

We hereby request a contract amendment in the amount of $19,970.00 for services stated above. This amendment will supplement our existing contract with the School District.

Please indicate acceptance of this contract amendment 1 by signing below and return to my attention. All work and invoicing will be in accordance with our Standard Terms and Conditions attached to the original proposal.

By: _____ Date: _____

Name and Title: _____

We look forward to continuing to work with you on this project. If you have any questions or need further information, please do not hesitate to contact me at 717-562-5007 or mshrift@jmt.com.

Sincerely,

JOHNSON, MIRMIRAN & THOMPSON, INC.

Mark Shrift, PLA, ASLA
Associate Vice President

Neil Beach, PE
Vice President

MSS/mss

Proposal for

VERTICAL TRANSPORTATION CONSULTING SERVICES

Cold Springs Elementary School
4150 Durham Road

Prepared for:
Mr. Thomas M. Hanna, Capital Projects Manager
Central Bucks School District
Email: thanna@cbsd.org
Phone: 267-893-4013

Issued by:
Mr. Brian Doran
Email: bdoran@vdassoc.com
vdassoc.com

September 24, 2026
2026-107666

www.vdassoc.com
E-mail: bdoran@vdassoc.com
Phone: +1 (856) 354-8676

September 24, 2026

Mr. Thomas M. Hanna, Capital Projects Manager
Central Bucks School District
320 West Swamp Road
Doylestown, Pennsylvania 18901

Re: Cold Springs Elementary School, 4150 Durham Road, Doylestown, PA
Vertical Transportation Consultation

Dear Mr. Hanna:

Based on the information provided, the following represents the agreement ("the Agreement") by and between VDA, Inc. ("VDA"), ("Consultant") and Central Bucks School District (the "Client").

I. PURPOSE OF AGREEMENT

A. The purpose of this Agreement is to state the terms and conditions under which Consultant will provide consulting services for the vertical transportation system in the referenced building, hereinafter referred to as the "Project."

II. SCOPE OF WORK

A. In accordance with the scope of services outlined in Section III below, provide vertical transportation consulting services for the modernization of One (1) elevator at the following location:

Cold Springs Elementary School	4150 Durham Rd.	Doylestown	PA	18901	One (1) Elevator

III. SERVICES TO BE PERFORMED

PHASE 1 – EQUIPMENT EVALUATION

A. Establish the design criteria for modernization of the vertical transportation system.

B. Survey the referenced unit to provide:

1. An overview audit of existing system

2. An identification of the major equipment and/or system components

3. A local law and/or Code compliance audit applicable to the existing systems

4. An ADA Survey to determine if the systems comply with the Americans with Disabilities Act

5. A recommended scope of work for remedial improvements

6. Major equipment and/or system modernization upgrades

PHASE 2 – DOCUMENT PREPARATION

A. Confirm our original recommendations for system improvements with supplemental applicable information.

B. Based upon the data gathered and Client instructions, prepare specifications for:

1. Component upgrades and modernization

2. Safety Code and/or local law improvements

3. Mandated alterations and equipment upgrades

4. Remedial repairs and upgrades

5. Maintenance Service Coverage

6. Equipment repairs and direct replacements

7. Pre-Maintenance work

NOTE: Specifications shall be reviewed and approved by the Client prior to their issuance for bidding. Specifications will include a cab allowance or provisions for a cab interior design written by others to be incorporated into our documents.

C. In a separate section of the project specifications, provide detailed terms and conditions governing the manner in which all work must be performed. Included in this section, along with warranty information, insurance requirements, and applicable Code listing, shall be procedures for:

1. Material handling and storage

2. Disposal of old equipment

3. Erecting barricades / property protection

4. Obtaining approval of submittal drawings

5. Submitting progress payment requests

6. Obtaining permits and/or approvals

7. Conducting Code and acceptance inspections

8. Resolving disputes over interpretation of the specifications

9. Guaranteeing materials and workmanship

10. Turning over wiring diagrams, instruction manuals and diagnostic tools

11. Training personnel on new control safety features

12. Obtaining final acceptance of completed work

13. Project execution requirements / personnel

D. Assist in identifying contractors with the expertise and logistical support necessary to successfully complete the specified work.

E. Issue the following bid documents to identified contractors:

1. A formal invitation to bid

2. General terms and conditions governing the technical specifications

3. Technical specifications for the work authorized

4. A bid proposal form

5. Contractor qualification form / references

PHASE 3 – BIDDING

A. Attend a pre-bid meeting with representatives of the Client and the invited bidders.

B. Respond to bidder inquiries regarding the specifications and issue addenda when necessary.

C. Provide spreadsheet analysis of bid proposals.

D. Attend up to three (3) virtual meetings with the Client to interview bidders whose proposals are viable and competitive.

E. Issue a written recommendation for contract award based upon bid proposal review and contractor interviews.

PHASE 4 – SHOP DRAWING REVIEW

A. Review vertical transportation shop drawings for compliance with the project specifications as well as applicable codes. Return a marked-up electronic copy in the standard turn-around period of ten (10) working days. VDA will not be responsible for expediting shop drawing submissions received from the Trade Contractor. Up to two (2) reviews are included for each submittal.

NOTE: If more than two (2) drawing resubmittals and/or if cab drawing reviews are required they will be performed by VDA on a timecard basis and billed as an extra on contract.

B. Attend a virtual meeting with the contractor and the Client to assist the Client with signal fixture selections, review of shop drawings, cab finish selections, and coordinate any work performed in conjunction with other trades, if needed.

PHASE 5 – CONSTRUCTION SERVICES --VDA recommends a minimum of three [3] total visits.

A. Conduct a maximum of one (1) job site visit during construction to evaluate work in progress by the Contractor. Subsequent to such visit, issue a letter report on our findings. Progress payment application approval, if required, shall be made during these site visits.

B. Upon completion of all work, conduct one (1) visit to thoroughly examine all elevator and related equipment to compile a deficiency punch list for this modernized elevator. Monitor the systems' operation and record pertinent operating performance data for comparison purposes. Upon completion of this audit issue a list of items which require corrective action by the contractor.

C. Perform one (1) follow-up job site visit to verify that all punch list items are addressed by the elevator contractor in a satisfactory manner. Upon verification that all items are corrected, provide notice of completion and VDA's recommendation to issue remaining contract balance including retainage.

IV. FEE

A. The fee for Phases 1-5 will be the lump sum of **$15,660.00**, broken down as follows:

1. The Phase 1 – Equipment Evaluation fee will be the lump sum of $1750.00, payable upon completion of survey.

2. The Phase 2 – Document Preparation fee will be the lump sum of $4,450.00, payable upon issuance of the specification document.

3. The Phase 3 – Bidding fee will be the lump sum of $2,320.00, payable upon issuance of the bid comparison analysis.

4. The Phase 4 – Shop Drawing Review fee will be the lump sum of $1,465.00, payable upon review of shop drawings.

5. The Phase 5 – Construction Services fee will be the lump sum of $5,675.00, payable in installments. Invoices will be issued monthly as work is performed.

NOTE: Expenses, if applicable as outlined in Terms & Conditions, may be billed separately from the lump sum amount.

B. This proposal is based on this project being completed on or before 12/31/2027. Should this project's completion extend beyond this date for reasons that are beyond the Consultant's control, the fee for the remaining services will be adjusted using an annual escalation rate of five percent (5%).

V. TERMS & CONDITIONS

Terms & Conditions can be found on the VDA website at www.vdassoc.com/terms-of-sale/.

EXECUTED this day and year below written

CLIENT:	CONSULTANT:
Central Bucks School District	VDA, Inc. ("VDA")
By: _____	By: _____
	Brian Doran
Title: _____	Title: Associate
Date Signed/Accepted: _____	

ALL SIGNATURES ARE RECOGNIZED AS ORIGINALS

EXECUTION OF THIS SIGNATURE PAGE REPRESENTS THE ACCEPTANCE OF THE ENTIRE PROPOSAL

/kp
2026-107666

Trane U.S. Inc.
3606 Horizon Drive
King of Prussia, PA 19406
Phone: (610) 962-1650

Sept 16, 2026
CENTRAL BUCKS SCHOOL DISTRICT
OPERATIONS DEPARTMENT
DOYLESTOWN, PA 18901
Project Name:CBSD
Site Name:ADMIN BUILDING

PA COSTARS: 008-E22-847

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List:

Equipment	Model Number	Serial Number
CBSD	Admin East Condensers	Na

Scope of Service:

LOTO
recover refrigerant in an EPA approved manner
disconnect all check valves on twinned condensers
provide deliver and install new check valves on both condensers
pressure test with nitrogen and pull system into a vacuum
charge unit with recovered refrigerant
turn system on and check for proper operation
LABOR: $25,570
MATERIALS: $9,317

Total Price: ..... $ 34,887.00

Clarifications

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Work will be performed during normal Trane business hours unless stated.
4. Travel time is not included unless stated.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,
Nathan Lasalvia
Trane Service Technician
Nathan.Lasalvia@trane.com

Tariffs

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in the raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

This proposal is valid 30 days from Sept 16, 2026. This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.

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TERMS AND CONDITIONS – QUOTED SERVICE

"Company" shall mean Trane U.S. Inc. for Company performance in the United States and Trane Canada ULC for Company performance in Canada.

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Company's performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Company will be responsible for the cost of transporting a part requiring service.

1. Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the services (the "Services") on equipment listed in the Proposal (the "Covered Equipment"). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

0. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

2. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon the Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company's counteroffer will be deemed accepted. Customer's acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.

3. Cancellation by Customer Prior to Services; Refund. If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

4. Cancellation by Company. This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

5. Services Fees and Taxes. Fees for the Services (the "Service Fee(s)") shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.

6. Payment. Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

7. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)

8. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Company for services, repairs, and/or replacements performed by Company at Customer's request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Company performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

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10. Customer Obligations. Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

11. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

(a) Any guarantee of room conditions or system performance;

(b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;

(c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;

(d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminates or airborne biological agents; and

(e) Replacement of refrigerant is excluded,unless replacement of refrigerant is expressly stated as included with the Proposal.

12. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMIDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND. EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO**

13. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

14. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), INCLUDING CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NONPERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE

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SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

15. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY,OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUCING THE SPREAD, TRANSMISSION MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANT LIABILITIES.**

16. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

17. Insurance. Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	$2,000,000 per occurrence
Automobile Liability	$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

18. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

19. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

20. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

21. U.S. Government Contracts.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39;

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52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (0225)
Supersedes 1-10.48 (1024)

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SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

   "Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

   "Equipment" shall have the meaning set forth in the Agreement.

   "HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

   "Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

   "Services" shall have the meaning set forth in the Agreement.

2. HVAC Machine Data; Access to Customer Extranet and Third Party Systems. If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
   a. Accounts. Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
   b. Systems. Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
   c. Restrictions. Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
   d. Account Termination. Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
   e. Third Party Systems. Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.

3. Customer Data; Confidentiality. Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data; Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to the Trane's processing of Customer Confidential Information (collectively, "***Laws***").

5. Customer Data; Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("***Information***

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Security Program"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.

6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.

7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.

8. Information Security Contact. Trane's information security contact is Local Sales Office.

9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.

10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.

11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.

12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.

13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.

14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
    a. Data backups; and
    b. Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.

15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background Checks. Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.

17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

October 2024
Supersedes: November 2023v2

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RESOLUTION ACCEPTING GIFTS FROM THE CLASS OF 1976

WHEREAS, the Central Bucks High School West Class of 1976 has generously offered to donate to the CB West High School a bronze statue depicting the school mascot, a Buck, in recognition of its connection to and enduring support of the school community; and

WHERESA, the Class of 1976 has generously offered $10,000.00 to fund a scholarship program at the Bucks County Foundation (BCF) for qualifying CB West student(s) in accordance with the terms and conditions of BCF; and

WHEREAS, the Board of School Directors recognizes that the statue will serve as a lasting symbol of school spirit, tradition, and pride and the scholarship will provide meaningful financial support to qualifying CB West students; and

WHEREAS, the Board has determined that acceptance of these gifts is consistent with the mission, values, and interests of the School District and its community;

NOW, THEREFORE, BE IT RESOLVED, that the Board of School Directors of Central Bucks School District hereby gratefully accepts the gift from the Class of 1976 of a bronze statue of the school mascot, and $10,000.00 towards a BCF scholarship, subject to compliance with applicable Board policies, administrative procedures, safety requirements, and legal requirements.

BE IT FURTHER RESOLVED, that the Superintendent or designee is authorized to coordinate the receipt, placement, installation, maintenance, and appropriate recognition of the statue, including determination of a suitable location on School District property.

BE IT FURTHER RESOLVED, that the Board extends its sincere appreciation to the members of the Class of 1976 for their generosity and for providing a lasting tribute to the school community.

ADOPTED by the Board of School Directors of Central Bucks School District at a duly convened public meeting held on the 22nd day of October 2026.

_____	_____
Board President	Board Secretary

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

Last Name	First Name	Position
Worthington	Jonathan	Driver
Perez	Christina	Driver
Walker	Bertha	Driver
Bloome	Nicole	Monitor
Rosario	Lisa	Driver
Daubert	Karen	Van/Monitor
Medina	Alberto	Driver
Piccirillo	Renee	Monitor
Alfin	Mohamad	Driver
Yannarell	Rocco	Monitor
Cowper	Madison	Driver

Central Bucks School District

Region:	Philadelphia, PA
Date Published:	5/6/2026
Valid Period:	Fiscal Year 2026
Contact:	ckoukios@ridezum.com, agutensohn@ridezum.com
Area of Service:	Greater Philadelphia area and direct vicinity within 50 miles

Yellow School Buses			
Charter Rates			
Vehicle Type	**# of Pax**	**Trip Rate** (4 Hour Min)	**Additional Hourly Rate** (Billed in Hrly incr)
Type C - Yellow Bus	48/72	$430.00	$90.00

Disclaimer:

Customer acknowledges and agrees to the following requirements with respect to the Transportation Services and associated vehicles provided by Zūm:

1.Customer is obligated to pre-pay for all trip(s) in order to secure the applicable Zūm vehicle(s). Credit card payments will be charged an additional 3% fee.

2. Rates are valid for all trips in October 2026 to September 2027

3.Trip rate is not a day rate and does not include additional hourly rates, which will be billed to Customer in addition when the applicable Zūm vehicle is in use longer than the minimum hours outlined in the applicable Pricing Sheet. All trips not meeting the minimum will be billed at the minimum rate set forth in the applicable Pricing Sheet.

4.Trip duration shall commence from sign-on to sign-off, which includes time driven from yard to yard, including pre- and post-inspection in every shift.

5.Passenger Counts: situations like the COVID-19 Pandemic might impose social distancing restrictions and limit the seating capacity as per the prevailing government or schools rules/guidelines.

6.The pricing set forth in the applicable Pricing Sheet is subject to change in the event of any special Customer requirements (which must be conveyed to Zūm in writing (email acceptable), such as TB testing, medical training, additional insurance requirements beyond Zūm's standard coverage, etc.

7.Customer is responsible for all parking fees and tolls. Such charges will be actual totals applied post-trip.

8.Any Customer cancellation with less than 48 hours' notice to Zūm will be charged in full. Any modifications made with less than 48 hours' notice will be rebooked with a premium fee as if it is a last minute booking (see below).

9.Customer shall incur a 20% premium on top of Zūm's standard pricing for last minute bookings (i. e., less than 48 hours before trip start time).

10.Customer shall be liable for all damages to the applicable Zūm vehicle sustained during the Transportation Services, including, but not limited to, all spills, rips, tears, and/or damage to any TV/stereo or other equipment.

11.For the safety of Customer's passengers, Customer must provide at least 1 chaperone per vehicle. The recommended passenger-to-chaperone ratio is 10~15 to 1.

12.Zūm is not responsible for any items lost on Zūm vehicles. If found, such lost items can be sent to Customers at Customer's sole cost and expense.

13. A cleaning fee of $75.00 may, in Zūm's discretion, be assessed to Customer should a Zūm vehicle be left in condition beyond what is normal and customary. Additional fees may be applied if biological cleanup is required.

14. With respect to Zūm's Yellow Buses, any trip over 60 miles total will incur a mileage charge of $1.50/mile for all miles traveled over 60 miles. This includes deadhead mileage traveled to and from the Zūm yard.

15.Overnight, mountain and trips over 100 miles in one direction will be quoted individually by Zūm.

16.No alcohol or recreational drugs may be brought onto or consumed on the vehicle. Individuals who appear to be intoxicated (in Zūm's reasonable opinion) may not be allowed to board the vehicle.

17. Zūm reserves the right to substitute the vehicle booked, provided that Zūm shall provide transportation for the number of passengers reserved for the trip.

18. The parties agree that the following constitutes "Confidential Information" that will not be disclosed by either party to any other party: (a) the terms of this Agreement; and (b) all non-public information disclosed by a party to the other party under this Agreement. Confidential Information does not include information that is independently developed by the receiving party, is rightfully given to the receiving party by a third party without confidentiality obligations or becomes public through no fault of the receiving party.

19. IN NO EVENT SHALL ZŪM BE LIABLE FOR ANY CLAIM FOR ANY INDIRECT, WILLFUL, PUNITIVE, INCIDENTAL, EXEMPLARY, SPECIAL OR CONSEQUENTIAL DAMAGES, FOR LOSS OF BUSINESS PROFITS, OR DAMAGES FOR LOSS OF BUSINESS OF ZŪM OR ANY THIRD PARTY ARISING OUT OF THIS AGREEMENT, OR LOSS OR INACCURACY OF DATA OF ANY KIND, WHETHER BASED ON CONTRACT, TORT OR ANY OTHER LEGAL THEORY, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. BECAUSE SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY. IN NO EVENT SHALL ZŪM' S TOTAL CUMULATIVE LIABILITY OF EACH AND EVERY KIND UNDER THIS AGREEMENT EXCEED THE TOTAL AMOUNT PAID TO ZŪM FOR SERVICES PERFORMED IN ACCORDANCE WITH THE APPLICABLE PRICING SHEET. THE FOREGOING LIMITATION OF LIABILITY AND EXCLUSION OF CERTAIN DAMAGES SHALL APPLY REGARDLESS OF THE SUCCESS OR EFFECTIVENESS OF OTHER REMEDIES.

20. The Parties agree that any dispute, claim or request for relief relating in any way to this Agreement will be resolved by binding arbitration, rather than in court, except that either party may seek equitable relief in court for breach of confidentiality obligations, infringement or other misuse of intellectual property rights. The parties agree to exclusive jurisdiction and venue of any such court action in the state courts in Santa Clara County or federal courts, Northern California District Court. The arbitration will follow California law and be conducted by JAMS in San Francisco, California, subject to JAMS's Streamlined Arbitration Rules available at http://www.jamsadr.com/rules-streamlined-arbitration. It shall be conducted by a single arbitrator, and the parties shall share the cost of the arbitration equally. Any judgment on the award rendered by the arbitrator may be entered in any court of competent jurisdiction. The award of the arbitrator is final and binding upon the parties. The arbitration will decide both the scope and enforceability of this arbitration provision and the rights and liabilities, if any, of the parties. THE PARTIES HEREBY WAIVE ANY CONSTITUTIONAL AND STATUTORY RIGHTS TO SUE IN COURT AND HAVE A TRIAL IN FRONT OF A JUDGE OR A JURY and are instead electing that all disputes, claims, or requests for relief shall be resolved by arbitration under this Agreement, except as specified above.

Client

Name: _____

Title: _____

Signature: _____

Date: _____

CENTRAL BUCKS SCHOOL DISTRICT
Course of Study
Recommendation for Adoption

Course: AP U.S. Government and Politics

Date: 10-01-2026

Student Level: High School

Grade Level: Grade 11

Characterization of Course of Study:

AP U.S. Government and Politics provides a college-level, nonpartisan introduction to key political concepts, ideas, institutions, policies, interactions, roles, and behaviors that characterize the constitutional system and political culture of the United States. Students will study U.S. foundational documents, Supreme Court decisions, and other texts and visuals to gain an understanding of the relationships and interactions among political institutions, processes, and behaviors. Underpinning the required content of the course are several big ideas that allow students to create meaningful connections among concepts throughout the course. Students will also engage in skill development that requires them to read and interpret data, make comparisons and applications, and develop evidence-based arguments. In addition, they will complete either a political science research project or an applied civics project.

The course will be a 1.0-credit course, satisfying the required social studies credit for 11th grade when taken during the 11th grade year. Along with AP Macroeconomics and AP U.S. History, it allows students to explore topics to a depth the core course does not permit.

Reasons for Proposed Adoption:

A scope and sequence review conducted in 2024-25 identified a missing option for in-depth study of U.S. Civics and Politics in grades 9-12 AP U.S. Government and Politics will provide such an opportunity for our students interested in studying the foundations and workings of American government. Students who complete this course will gain insight they can use as informed citizens upon attaining the age of majority. The course also offers a platform for enhancing research skills, particularly methodologies characteristic of the social sciences. Developing such skills will prepare students more thoroughly for 12th grade coursework as well as academic work students complete after graduation.

Principal Approval Date: _____

Curriculum Committee Approval Date: _____

School Board Approval Date: _____

POLICY PORTAL™ PSBA

POLICY

222 Tobacco and Vaping Products

POLICY NUMBER	ADOPTED	REVISED	VERSION
222	7/23/2002	8/31/2021	v1.5
DOCUMENT STATUS	PRINTED		
DRAFT (1st read)	10/9/2026		

The Board recognizes that tobacco and vaping products, including electronic cigarettes, present a health and safety hazard that can have serious consequences for users, nonusers and the school environment. The purpose of this policy is to prohibit student possession, use, purchase and sale of tobacco and vaping products.

Definitions

For purposes of this policy, tobacco product encompasses not only tobacco but also vaping products, including electronic cigarettes (e-cigarettes).

Tobacco products, for purposes of this policy and in accordance with state law, shall include:

1. Any product containing, made or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed or ingested by any other means, including, but not limited to, a cigarette, cigar, little cigar, chewing tobacco, pipe tobacco, snuff and snus.

2. Any electronic device that delivers nicotine or another substance to a person inhaling from the device, including, but not limited to, electronic nicotine delivery systems, an electronic cigarette, a cigar, a pipe and a hookah.

3. Any product containing, made or derived from tobacco, whether in its natural or synthetic form, or nicotine, whether in its natural or synthetic form, that is regulated by the United States Food and Drug Administration as a deemed tobacco product.

4. Any component, part or accessory of a product or electronic device included in this definition, whether or not sold separately.

Authority

The Board prohibits possession, use, purchase or sale of tobacco products, regardless of whether such products contain tobacco or nicotine, by or to students at any time in a school building; on school buses or other vehicles owned, leased or controlled by the district; on property owned, leased or controlled by the district; or at school-sponsored activities held off school property.

The Board prohibits student possession or use of products marketed and sold as tobacco cessation products or for other therapeutic purposes, except as authorized under Policy 210, Use of Medications.

The Board prohibits student possession of any form of medical marijuana at any time in a school building; on school buses or other vehicles owned, leased or controlled by the district; on property owned, leased or controlled by the district; or at school-sponsored activities held off school property.

The Board authorizes the confiscation and disposal of tobacco products prohibited by this policy.

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required by state and federal laws and regulations, applicable Board policies and the district memorandum of understanding with law enforcement.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall notify students, parents/guardians and staff about this policy through student handbooks, district communications, posted notices, signs, the district website and other effective methods.

Reporting

The Superintendent or designee shall notify the parent/guardian of a student directly involved in an incident involving possession, use, purchase or sale of a tobacco product immediately, as soon as practicable. The parent/guardian shall be informed whether the law enforcement agency having jurisdiction over the school property has been or may be notified. Attempts to reach the parent/guardian shall be documented.

The Superintendent shall annually, by July 31, report incidents of student possession, use or sale of tobacco products to the Pennsylvania Department of Education on the required form.

The Superintendent or designee may report incidents involving student possession, use or sale of tobacco products to the law enforcement agency having jurisdiction in accordance with state law and regulations, the district memorandum of understanding with law enforcement and applicable Board policies.

Guidelines

A student who violates this policy may be subject to prosecution initiated by the district and, if convicted, may be required to pay a fine for the benefit of the district, plus court costs. In lieu of a fine, the court may admit the student to an adjudication alternative.

School counselors or other designated staff shall provide students who violate this policy with information regarding available tobacco and nicotine cessation programs.

Tampering with a device installed to detect the use of tobacco products constitutes a violation of this policy and may result in disciplinary action.

CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

REVISED:

ADMINISTRATIVE REGULATION FOR POLICY 222 TOBACCO AND VAPING PRODUCTS

Purpose

This administrative regulation establishes a consistent process for responding to suspected or confirmed student possession, use, purchase or sale of tobacco and vaping products prohibited by Policy 222.

Immediate Response

1. Address any immediate health or safety concern and contact the school nurse or emergency services when warranted.
2. Direct the student to surrender the suspected tobacco or vaping product and related components. Staff shall not direct a student to activate, inhale from or otherwise manipulate a suspected device.
3. Secure confiscated items in accordance with building procedures and limit handling to the extent practicable.
4. Notify the building principal or designee and document the circumstances of the incident.
5. Apply reasonable precautions when an item appears damaged, overheated, leaking or otherwise hazardous, and contact appropriate district personnel.

Administrative Review

- The administrator shall provide the student an opportunity to explain the circumstances and shall review reasonably available information.
- The administrator shall determine whether the item falls within Policy 222 and whether other policies may apply, including Policy 227 when a device or substance may involve controlled substances or paraphernalia.
- Searches of students or belongings shall be conducted only in accordance with applicable law, Board policy and district procedures.
- For a student with a disability, including a student for whom an evaluation is pending, the administrator shall consult appropriate student services personnel and comply with applicable procedural protections.

Parent/Guardian Notification

The parent/guardian of a student directly involved shall be notified immediately, as soon as practicable. The administrator shall explain the known circumstances, the item confiscated, the

anticipated school response and whether law enforcement has been or may be notified. Attempts to reach the parent/guardian shall be documented.

Law Enforcement and Required Reporting

Referral to law enforcement shall be determined in accordance with applicable law and regulations, the district memorandum of understanding with law enforcement and Policy 805.1. The administrator shall not represent that referral or prosecution is automatic when the governing authority provides discretion.

Incidents shall be recorded using district reporting procedures so the Superintendent or designee can complete the annual school safety and security incidents report required by law.

Discipline and Support

Consequences shall be assigned in accordance with Policy 218, the Code of Student Conduct and applicable protections for students with disabilities. The response should account for the nature of the conduct, available evidence, prior related violations and safety considerations.

The student shall be provided information about available tobacco or nicotine cessation resources. When appropriate, the administrator may coordinate support through the school counselor, nurse, student assistance program or other designated staff.

Confiscation, Storage and Disposal

- Confiscated products shall be labeled and secured in a location designated by the building principal.
- Access shall be limited to authorized personnel, and transfer or disposal shall be documented.
- Products shall not be returned to the student. Disposition shall follow applicable law, district procedures and any direction from law enforcement.
- If a device may contain evidence of another violation or offense, it shall be preserved and handled in accordance with applicable procedures.

Tampering With Detection Devices

A student who disables, obstructs, damages, or otherwise tampers with a device installed to detect tobacco or vaping product use may be subject to disciplinary action under Policy 222, Policy 218 and the Code of Student Conduct. Staff shall document the conduct and any resulting damage or disruption.

Communication and Prevention

Building administrators shall ensure that students and families receive notice of Policy 222 and applicable consequences through handbooks, district communications or other established methods. Prevention and cessation information should be shared periodically in an age-appropriate manner.

POLICY PORTAL™ PSBA

POLICY

224 Care of School Property

POLICY NUMBER	ADOPTED	REVISED	VERSION
224	7/23/2002	5/22/2018	v1.2
DOCUMENT STATUS	PRINTED		
DRAFT (1st read)	10/9/2026		

Purpose

The Board believes that students should learn to respect public property and properly care for school buildings, grounds, technology, instructional materials, supplies and equipment. The district will promote responsible use of school property while applying fair and consistent procedures when property is lost, damaged, destroyed or defaced.

Definitions

For purposes of this policy, school property includes district-owned, leased or controlled buildings, grounds, vehicles, technology, instructional materials, supplies, equipment and other tangible or digital resources entrusted to a student or made available for student use.

Damage includes destruction, defacement, alteration, misuse or other impairment of school property beyond ordinary wear resulting from authorized use.

Authority

The Board charges each student with responsibility for the proper care and authorized use of school property entrusted to the student or made available for the student's use.

A student who intentionally, recklessly or through prohibited misuse damages, destroys, defaces, loses or fails to return school property may be subject to disciplinary action, restitution and other consequences authorized by law and Board policy. The district may seek reimbursement from a student or parent/guardian to the extent permitted by law. Ordinary wear resulting from authorized use shall not be treated as damage under this policy.

The district may report serious, repeated or potentially criminal damage to appropriate law enforcement or juvenile authorities in accordance with applicable law, the district memorandum of understanding with law enforcement and Board policy. The student's parent/guardian shall be notified before a referral is made, unless notification is prohibited by law or would compromise an immediate safety or law-enforcement response.

Before restitution, discipline or referral is imposed, the student shall be informed of the concern and given an opportunity to provide relevant information. The district shall consider the available evidence, the nature of the conduct, the condition and age of the property, and whether the loss or damage resulted from ordinary wear,

accident, negligence, intentional conduct or prohibited misuse.

In determining appropriate corrective action or restitution, the district shall consider the student's age, developmental level, prior history, intent, and ability to understand and follow expectations related to the use of school property.

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall comply with applicable state and federal laws, regulations and Board policies.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to implement this policy, including:

1. Procedures for issuing, inventorying, safeguarding, returning and accounting for textbooks, technology, supplies and equipment.

2. A schedule or method for determining charges for lost, destroyed or damaged property, including consideration of age, condition, repair cost, replacement cost and ordinary wear.

3. Notice, review and appeal procedures for disputed charges.

4. Procedures for documenting significant incidents, restitution, referrals and disposition of recovered property.

The Superintendent or designee shall report significant incidents of vandalism to the Board in a manner and frequency determined appropriate based on the seriousness, cost, operational impact or public-safety implications of the incident. Reports shall protect confidential student information and may include the nature of the incident, estimated cost, operational impact and corrective action.

CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

REVISED:

ADMINISTRATIVE REGULATION FOR POLICY 224
CARE OF SCHOOL PROPERTY

Purpose

This administrative regulation establishes consistent procedures for issuing, safeguarding, reporting, reviewing, charging for and returning school property entrusted to students.

Student and Family Responsibilities

- Use school property only for authorized educational or school-related purposes.
- Exercise reasonable care and follow staff directions, manufacturer guidance and applicable district rules.
- Keep assigned property secure and not lend, transfer, alter or permit another person to use it unless authorized.
- Promptly report loss, theft, malfunction or damage to a teacher, administrator or other designated employee.
- Return assigned property by the established deadline and in substantially the same condition in which it was issued, except for ordinary wear.

Issuance and Inventory

- Schools shall maintain reasonable records of property assigned to individual students when accountability is necessary.
- At issuance, the district may document identifying information, condition and included accessories.
- Students and parents/guardians shall receive notice of applicable care expectations, return deadlines and potential financial responsibility.
- When practicable, a student should report accurately documented pre-existing damage promptly after issuance.

Reporting Loss, Theft or Damage

1. The student or parent/guardian shall notify the school promptly after discovering loss, theft or damage.
2. The employee receiving the report shall document the date, item, circumstances and known condition.
3. The building administrator or designee may request relevant information and inspect the item.
4. Suspected theft, intentional damage or a safety hazard shall be referred promptly to the building principal or designee.

Administrative Review

The administrator or designee shall review reasonably available information before determining responsibility. The student shall be informed of the concern and given an opportunity to explain the circumstances. The review should distinguish ordinary wear, manufacturing defect or accidental damage from negligence, prohibited misuse, intentional damage, theft or failure to return property.

When technology is involved, the administrator may consult Information Technology staff regarding device condition, repair feasibility, usage records and warranty coverage, consistent with applicable privacy requirements and Board policy.

Determining Charges

- No charge shall be assessed for ordinary wear resulting from authorized use.
- Charges should reflect the district's actual and reasonable loss and may consider repair cost, replacement cost, age, condition, depreciation, warranty or insurance coverage, and missing accessories.
- A standard fee schedule may be used when it reasonably reflects district cost and is reviewed periodically.
- The district shall not impose duplicate recovery for the same loss.
- Financial hardship shall not eliminate accountability but may be addressed through payment arrangements, approved alternatives or other measures authorized by the Superintendent or designee.

Notice and Review of Charges

1. The parent/guardian shall receive written notice identifying the property, basis for responsibility, amount charged and return or payment instructions.
2. A parent/guardian may request administrative review within ten (10) school days of the notice unless additional time is approved for good cause.
3. The building principal or designee shall review the available information and provide a written determination.
4. A further appeal may be submitted to the Superintendent or designee within ten (10) school days of the building-level determination. The Superintendent or designee's decision shall be final.

Restitution and School Participation

The district may pursue restitution or other lawful collection measures. Students shall not be excluded from required instruction or denied access to educational records in a manner inconsistent with law. Any restriction involving optional privileges, activities or future property issuance must be authorized by Board policy, applied consistently and account for student access to required educational programming.

Discipline and Referral

Consistent with Policy 218 and the Code of Student Conduct, restitution may be imposed in addition to appropriate disciplinary consequences.
Serious, repeated or potentially criminal conduct may be referred to law enforcement or juvenile authorities in accordance with applicable law, Policy 805.1 and the district memorandum of understanding with law enforcement. Parent/guardian notification shall occur as required by Policy 224.

For a student with a disability, including a student for whom an evaluation is pending, all applicable procedural protections shall be observed.

Recovered Property and Refunds

If property is recovered after payment, the district shall determine whether a refund or adjustment is appropriate based on the condition of the recovered item and the district's actual remaining loss. Any refund shall follow district financial procedures.

Documentation and Board Reporting

The school or appropriate district facilities administrator shall maintain records sufficient to support inventory control, disputed charges, restitution and required reporting. Significant vandalism incidents shall be reported to the Superintendent or designee for determination of appropriate Board notification. Student-identifying information shall remain confidential except as permitted by law.

POLICY

228 Student Government

POLICY NUMBER	ADOPTED	LAST REVIEWED	VERSION
228	7/23/2002	6/12/2018	v1.2
DOCUMENT STATUS	PRINTED		
DRAFT (1st read)	10/9/2026		

Purpose

The Board recognizes the value of providing students meaningful opportunities to participate in student government (or **student council,** which is interchangeable) and contribute to the life of their schools. Student government supports leadership development, civic learning, responsible decision-making and constructive student voice.

Student government shall:

Develop student leadership and responsible participation in school communities.

Provide an age-appropriate learning experience in representative and democratic decision-making.

Provide a structured avenue for students to identify concerns, propose ideas, support school improvement and advance district goals.

Authority

Students may organize student government, conduct meetings, elect officers and representatives, communicate recommendations to school administration and petition the Board, subject to applicable law, Board policy and reasonable district procedures governing time, place, manner, safety and the orderly operation of schools.

The Board recognizes the authorized student government/council organization in each school as a representative voice of the student body. Student government does not displace the right of individual students or student groups to express views or petition the Board in accordance with Board policy and law.

The building principal shall appoint a qualified district employee to serve as advisor to each authorized student government organization. The advisor shall provide guidance and supervision without directing student viewpoints or decisions, except as necessary to ensure compliance with law, Board policy, school rules and fiscal requirements.

Guidelines

Student government organizations should be guided by a written constitution or bylaws developed with student participation and reviewed with the building principal or designee. The governing document may address matters such as membership, elections, officer responsibilities, meetings, vacancies, committees, financial procedures and amendments, while allowing reasonable flexibility based on the needs and traditions of the school.

Student government participation, voting, and eligibility for office shall be available without unlawful discrimination. Any eligibility requirements shall be written, educationally related, applied consistently and communicated before nominations or elections.

Student government recommendations are advisory unless authority is expressly delegated by the Board or administration. Final authority over district operations, curriculum, personnel, student discipline, safety, budget and policy remains with the Board and district administration.

Student government meetings and activities shall be conducted under appropriate district supervision and in a manner that does not materially disrupt instruction or school operations.

All funds raised, received or expended by student government shall be administered in accordance with Board policy, district procedures and applicable law. Student government may not enter contracts, open financial accounts or obligate the district without prior authorization.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to implement this policy that:

Invite meaningful student participation in the development and periodic review of student government procedures.

Promote equitable access to participation, voting, and candidacy, consistent with lawful and uniformly applied eligibility requirements.

Require fiscal accountability, administrative approval, and adherence to Board policy for all financial aspects of student government activity.

Establish procedures for elections, meetings, advisor responsibilities, student proposals, records, communications, complaints and appeals, with appropriate reference to any constitution or bylaws used to guide student government operations.

CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

REVISED:

ADMINISTRATIVE REGULATION FOR POLICY 228
STUDENT GOVERNMENT

Purpose

This administrative regulation establishes consistent expectations for student government organization, elections, meetings, representation, advising, finances and communication with school and district leadership.

Authorization and Governing Documents

1. Each secondary school may maintain an authorized student government organization representing the student body, consistent with school needs and established practices.
2. A written constitution or bylaws may be used to guide the organization's operations. The document should reflect the organization's structure and practices while allowing reasonable flexibility for the school.
3. When used, the constitution or bylaws may be reviewed periodically with student participation and shared with the building principal or designee to support general consistency with Board policy, district procedures and school operations.
4. Revisions to a constitution or bylaws should follow the process identified in the document, when applicable, and be shared with the building principal or designee before implementation.

Membership, Voting and Candidacy

- Students within the grades represented by the organization should have reasonable opportunities to participate and vote, consistent with the organization's structure, school practices and any applicable constitution or bylaws.
- Eligibility expectations for office or representation should be communicated in advance and applied in a fair and consistent manner.
- Eligibility considerations may include enrollment, attendance, conduct, academic standing or fulfillment of office responsibilities when educationally related and appropriate for the school. Such considerations may be reflected in the constitution, bylaws or other established student government procedures.
- Participation, voting and candidacy shall be administered in a manner consistent with applicable law and Board policy and without unlawful discrimination.
- Reasonable accommodations shall be provided as required by law and Board policy to support access for students with disabilities.

Elections

1. Publish offices, eligibility requirements, nomination procedures, campaign rules and the election timeline before nominations open.
2. Provide candidates an equal opportunity to communicate with voters through approved methods.
3. Require campaign materials and activities to comply with Policy 220, school rules and reasonable time, place and manner restrictions.
4. Use a voting method that supports ballot integrity, student privacy and accurate results.
5. Separate vote administration and counting from candidate control and document certified results.
6. Establish a prompt process for reporting and reviewing alleged election irregularities.

Officers, Vacancies and Removal

The constitution or bylaws shall define officer duties, terms, succession and procedures for vacancies. Removal from office may occur only for stated grounds and through a fair process that provides notice of the concern and an opportunity for the student to respond. Any disciplinary consequence shall be handled separately under applicable Board policy and the Code of Student Conduct.

Meetings and Records

- Meetings shall occur at approved times and locations under advisor supervision.
- The organization shall use an agenda and maintain concise minutes recording attendance, motions, votes and assigned actions.
- Records shall be retained in a location designated by the principal and transferred to incoming officers and advisors.
- Student government records are district records and shall be handled in accordance with applicable confidentiality and retention requirements.

Advisor Responsibilities

- Support student planning, leadership development and compliance with governing documents.
- Ensure appropriate supervision and student safety.
- Review proposed activities, communications and expenditures for compliance with policy and procedure.
- Avoid directing student viewpoints or controlling decisions solely because a viewpoint is unpopular or critical of school administration.
- Refer unresolved legal, fiscal, safety or policy questions to the principal or designee.

Student Proposals and Administrative Response

Student government may submit recommendations to the building principal or designee regarding school climate, student activities, facilities, procedures and other matters affecting students. The administration shall acknowledge significant written proposals and provide a response within a reasonable period. A response may approve, deny, modify or refer the proposal and should explain material legal, safety, fiscal or operational considerations.

Student government may request an opportunity to present a matter to district administration or petition the Board in accordance with Board policy and established meeting procedures. Student government does not independently direct district employees or commit district resources.

Finances – In coordination with the Faculty Advisor:

1. Prepare an annual budget or spending plan for administrative approval.

2. Deposit, safeguard and disburse funds through district-approved student activity accounts.
3. Obtain required approvals before purchases, fundraising, contracts or commitments.
4. Maintain invoices, receipts, approvals and other supporting records.
5. Provide periodic financial reports to members and the advisor.
6. Comply with Policy 618 and all district purchasing, fundraising and audit procedures.

Communications and Digital Platforms

Student government communications using district systems, school publications, websites or social media shall comply with Board policy, district procedures and advisor oversight. Students may not create an account or represent that they speak for the district without authorization. Access credentials for approved accounts shall be maintained through district procedures and may not be controlled solely by an individual student.

Complaints and Appeals

A student may raise a concern regarding access, eligibility, elections, officer removal or application of the governing document with the advisor or principal. The principal or designee shall review the concern and provide a timely response. An appeal may be submitted to the Superintendent or designee within ten (10) school days of the building-level decision. The Superintendent or designee's decision shall be final.

Annual Review and Transition

At the conclusion of each school year, the advisor and student officers shall review the organization's activities, finances, records and recommendations for the next year. Outgoing officers shall transfer records, account information and pending matters through the advisor to incoming officers.

BOARD POLICY

123.3 Athletic Trainers

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
123.3	v1.1	DRAFT	Administrative Review

PRINTED
9/3/2026

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 athlet
supervising physician.

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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 of Pennsylvania State, 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
dentist or podiatrist or is subject to a written pro
2. Comply strictly with conditions or restrictions
placed on the athletic training services rendered

Policy saved — content, tracked changes, comments

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 , 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

1. 49 Pa. Code § 18.501 et. seq.
2. 49 Pa. Code § 25.701 et. seq.
3. Act 123 of 2011
4. Act 124 of 2011
5. District Coaches' Code of Ethics and Coaches' Handbook/Resource Guide

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Legal References

No additional references listed.

Policy saved — content, tracked changes, comments

POLICY

210 Use of Medications

POLICY NUMBER	ADOPTED	REVISED	VERSION
210	11/22/2005	4/24/2018	v1.2
DOCUMENT STATUS	PRINTED		
DRAFT	10/1/2026		

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 thew guidelines outlines below, which shall address the following topics:

1. Procedures that District staff and a parent/guardian must follow before any medication will be administered t o 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 order s 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 PORTAL™ PSBA

POLICY

223 Use of Bicycles and Motor Vehicles

POLICY NUMBER	ADOPTED	REVISED	VERSION
223	7/23/2002	5/22/2018	v1.5
DOCUMENT STATUS	PRINTED		
DRAFT (2nd read)	10/9/2026		

Purpose

The Board recognizes that students may use bicycles, electric bicycles and motor vehicles for transportation to and from school. Such use is a privilege and constitutes an assumption of responsibility by students and their parents/guardians. The Board seeks to establish reasonable requirements that support student safety and the orderly operation on district property.

Definitions

For purposes of this policy, an electric bicycle (e-bike) means a bicycle equipped with operable pedals and an electric motor that meets applicable requirements of Pennsylvania law and district administrative regulations.

Similar device means a scooter, skateboard, roller skates, roller blades, motorized board, electric dirt bike, personal mobility device or other device used for personal transportation that is not a bicycle, approved e-bike or licensed motor vehicle.

Authority

The Board shall permit students to use bicycles in accordance with this policy and applicable administrative regulations, provided that students have obtained parent/guardian permission and any approval required by the building principal or designee.

The Board shall permit eligible high school students who are at least sixteen (16) years of age to use approved e-bikes in accordance with this policy, applicable law and administrative regulations. Elementary and middle school students shall not operate e-bikes on district property at any time, including outside regular school hours.

The Board shall permit eligible secondary students to operate motor vehicles in accordance with applicable law, Board policy and district procedures, provided that the student is properly licensed, has completed established procedures, has obtained any required permit and has authorization from the building principal or designee.

Motorized or electric scooters, electric dirt bikes, motorized skateboards and other motorized personal transportation devices that do not qualify as approved e-bikes or registered motor vehicles are prohibited on district property. The use of non-motorized scooters, skateboards, roller skates and roller blades shall be governed by administrative regulations.

The district may restrict or prohibit any device when its design, condition or use presents a safety concern, disrupts school operations or does not comply with law or district requirements.

The district shall not be responsible for bicycles, e-bikes, motor vehicles or similar devices that are lost, stolen or damaged, or for injuries arising from their use, except as otherwise provided by law.

Delegation of Responsibility

The Superintendent or designee shall develop and disseminate administrative regulations governing authorized devices, student eligibility, operation, parking, storage, safety expectations, parent/guardian acknowledgment and revocation of privileges.

The building principal or designee shall implement and enforce this policy and applicable administrative regulations. Authorization or privileges may be denied, suspended or revoked when a student violates law, Board policy, district procedures or reasonable safety directives.

CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

REVISED:

ADMINISTRATIVE REGULATION FOR POLICY 223
USE OF BICYCLES, ELECTRIC BICYCLES, AND MOTOR VEHICLES

Purpose

This administrative regulation establishes requirements for the safe use, operation, parking and storage of bicycles, electric bicycles and similar transportation devices by students on district property.

Definitions

Bicycle: A human-powered vehicle propelled by pedals.

Approved Electric Bicycle (E-Bike): A bicycle equipped with fully operable pedals and an electric motor that meets applicable Pennsylvania requirements, including a weight of less than one hundred (100) pounds, a motor rated at no more than 750 watts and a maximum speed of no more than twenty (20) miles per hour when powered by the motor.

Electric Dirt Bike: An electric-powered cycle without fully operable pedals for human propulsion or a device manufactured or designated for off-road use.

Motor Vehicle: A vehicle requiring licensure, registration, insurance, inspection or a student parking permit under applicable law or district procedures.

Motorized or Electric Scooter: A wheeled device with handlebars and a platform designed to be stood upon and powered in whole or in part by a motor.

Similar Device: A non-motorized scooter, skateboard, roller skates, roller blades, motorized board, personal mobility device or other device used for personal transportation.

School Property: Buildings, grounds, access roads, parking areas, sidewalks, athletic areas and other property owned, leased or controlled by the district.

Permitted and Prohibited Devices

Elementary and middle school students may ride traditional bicycles to school with parent/guardian permission and any building-level approval required by the principal or designee. Elementary and middle school students may not operate e-bikes on district property at any time, including before or after school, on weekends or during other non-school hours.

High school students who are at least sixteen (16) years of age may ride an approved e-bike to school, subject to applicable law and the requirements of this regulation. Traditional bicycles

may be used by high school students with parent/guardian permission and any required building-level approval.

Motorized or electric scooters, electric dirt bikes, motorized skateboards and other motorized personal transportation devices are prohibited on district property unless the device qualifies as an approved e-bike, is a properly registered motor vehicle operated in accordance with district parking procedures, or is authorized as a mobility accommodation.

Non-motorized scooters, skateboards, roller skates and roller blades may be used only for transportation to and from school when authorized by the building principal. They may not be operated during the school day or inside school buildings.

Nothing in this regulation shall restrict the authorized use of a mobility device by an individual with a disability.

Permission and Registration

- A student must obtain parent/guardian permission before riding a bicycle, approved e-bike or similar authorized device to school.
- For an elementary student, parent/guardian permission shall include acknowledgment that the parent/guardian has determined that the student possesses the maturity, judgment and bicycle-riding skills necessary to travel safely to and from school.
- The building principal may require annual registration, identifying information, or acknowledgment of district rules before granting permission.
- A high school student seeking to use an e-bike must provide information reasonably requested by the district to verify that the student is at least sixteen (16) years of age and that the device qualifies as an approved e-bike.
- Permission is specific to the student and device and may not be transferred.

Operating Requirements

1. Obey applicable state and local laws and all directions from school officials.
2. Yield to pedestrians and operate at a safe speed.
3. Use school roadways and other routes designated by the administration.
4. Dismount and walk the device on sidewalks, walkways, courtyards, at building entrances, in parking areas and in other locations designated by the administration.
5. Not operate a bicycle, e-bike or similar device inside a school building or during the school day unless specifically authorized.
6. Not carry a passenger unless the device and applicable law permit a passenger.
7. Not operate recklessly, perform stunts or use the device in a manner that endangers persons or property.
8. Use required safety equipment and comply with applicable helmet laws.
9. Not use headphones, mobile devices or other distractions while operating the device on district property.

Parking, Storage and Charging

- Devices must be parked only in a designated bicycle rack or other location approved by the building principal.
- Students are responsible for locking and securing their devices.
- Devices may not block entrances, exits, sidewalks, fire lanes, accessible routes or emergency access.

- E-bike batteries and batteries for other personal transportation devices may not be removed, stored or charged anywhere on district property, including inside buildings and on district grounds.
- The district may relocate or remove a device when necessary to address immediate safety, access, or operational concern.

Device Condition and Modification

A device must be maintained in safe operating condition. The district may deny use of a device that appears damaged, altered or capable of operation inconsistent with applicable law or district requirements. Students may not modify or bypass a manufacturer-installed speed limitation or safety feature for purposes of operating the device on district property.

Violations and Revocation of Privileges

The building principal or designee may issue a warning or suspend or revoke a student's privilege to bring or operate a device on district property for unsafe operation, failure to follow directions, or violation of law, Board policy, the Code of Student Conduct or this regulation. The parent/guardian shall be notified when a privilege is suspended or revoked.

Disciplinary action, when appropriate, shall be administered in accordance with Policy 218 and the Code of Student Conduct.

Loss, Theft, Damage and Liability

Students bring bicycles, e-bikes and similar devices onto district property at their own risk. The district does not assume responsibility for loss, theft, vandalism or damage, except as otherwise provided by law.

Administrative Exceptions

The Superintendent or designee may impose additional building-specific restrictions based on site conditions, student safety, disability accommodations, changes in law or operational needs. Exceptions shall not authorize a device or activity prohibited by applicable law. Building-specific requirements shall be communicated to affected students and parents/guardians.

POLICY

230 Public Performances by Students

POLICY NUMBER	ADOPTED	REVISED	LAST REVIEWED
230	7/23/2002	8/26/2008	6/12/2018
VERSION	**DOCUMENT STATUS**	**PRINTED**	
v1.4 (2nd read)	DRAFT	10/9/2026	

Purpose

The Board recognizes the educational and community value of students sharing their talents, skills and learning through school-sponsored public performances. Such opportunities shall support the educational program and protect student safety, access and well-being.

Definitions

For purposes of this policy, public performance means a school-sponsored presentation, exhibition, production, concert, ceremony, competition, demonstration or similar event in which students perform or present before an audience outside the regular classroom setting, whether on or off district property.

School-sponsored means approved, supervised or represented by the district or a district school, program, course, activity or organization.

Authority

The Board authorizes school-sponsored public performances when they provide an appropriate educational or cocurricular experience, are compatible with other school activities, and can be conducted with reasonable safeguards for student health, safety, dignity and well-being.

Public performances shall comply with applicable law, Board policy and district procedures relating to student supervision, attendance, transportation, accessibility, student records and privacy, use of facilities, fundraising and financial activity.

Participation shall not be conditioned on payment of an unauthorized fee or on the student's or family's ability to purchase special clothing, equipment or other items. The district may establish reasonable program requirements and may provide alternatives or assistance when appropriate.

Delegation of Responsibility

School-sponsored public performances shall be approved in advance by the building principal or designee. Recurring performances conducted as part of an established course, activity or annual program may be approved collectively on an annual basis, with additional review when material circumstances change.

Guidelines

When a public performance is a stated requirement of a course taken for credit, students and parents/guardians shall receive advance notice of the participation expectations. Absences shall be addressed under Policy 204 and applicable attendance procedures. When warranted by disability, health, religious, safety or other legally protected considerations, the district shall evaluate reasonable accommodations or an appropriate alternative assignment.

For cocurricular or extracurricular performances, participation shall be voluntary unless a participation expectation has been clearly established as a condition of membership and communicated before the student joins the activity.

Students and employees shall not personally receive compensation for a school-sponsored public performance unless specifically authorized by the Superintendent or designee and permitted by law, Board policy, collective bargaining agreements and district procedures. Approved payments, honoraria or donations shall be processed through district accounts or authorized student activity accounts.

The district shall protect students from exploitation, inappropriate commercial use, unreasonable demands, unsafe conditions and unauthorized use of student names, images, recordings or creative work. Publicity, recording, broadcasting and commercial sponsorship shall comply with applicable law, Board policy and parent/guardian permissions.

The district may modify, postpone or cancel a performance when necessary because of safety, weather, transportation, staffing, legal, operational or educational concerns.

CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

REVISED:

ADMINISTRATIVE REGULATION FOR POLICY 230
PUBLIC PERFORMANCES BY STUDENTS

Purpose

This administrative regulation establishes consistent procedures for reviewing, approving and supervising school-sponsored public performances by students.

Approval Request

The staff sponsor shall submit an annual request to the building principal or designee for recurring performances associated with an established course, activity or program. A separate request shall be submitted for a new or substantially different performance, or when material changes warrant additional review. Requests shall be provided sufficiently in advance to permit appropriate planning and shall include, as applicable:

1. Purpose and educational or cocurricular connection.
2. Date, time, location, duration and sponsoring organization.
3. Participating students, staff sponsors and proposed adult supervision.
4. Transportation, accessibility, health, security and emergency considerations.
5. Expected costs, fundraising, ticketing, compensation, donations or sponsorship.
6. Parent/guardian notice and permission requirements.
7. Recording, livestreaming, photography, publicity or media participation.
8. Potential conflicts with instruction, assessments or other scheduled activities.

Administrative Review

- The principal or designee shall determine whether the performance supports the educational program or an approved student activity.
- Approval shall consider student safety, supervision, instructional impact, transportation, site conditions, accessibility, cost, legal requirements and consistency with Board policy.
- The principal may consult district administration, Safety and Security, Operations, Transportation, Student Services, Communications, the school nurse or legal counsel when appropriate.
- Approval may include reasonable conditions and may be withdrawn if material circumstances change or required conditions are not met.

Participation and Notice

Students and parents/guardians shall receive timely information regarding the performance, participation expectations, schedule, location, transportation, attire, costs, supervision and any special conditions.

Parent/guardian permission shall be obtained when required by Board policy, district procedure, the nature or location of the event, transportation arrangements, recording or publicity plans, or student health and safety considerations.

A course-based performance requirement shall be communicated in the course description, syllabus or other advance notice when practicable. A student requesting an accommodation or alternative shall be referred to the appropriate administrator and student services personnel for individualized review.

Supervision and Student Safety

1. Designate an employee sponsor to supervise students and ensure compliance with the approved plan.
2. Use reasonable procedures to account for students before departure, throughout the event, and at release or return.
3. Provide supervision appropriate to the students' ages, group size, setting, travel arrangements, and identified risks.
4. Plan in advance for student health needs, medications, accessibility, and emergency contacts.
5. Address sensory, environmental, and behavioral factors that may affect student comfort, participation, or self-regulation.
6. Follow district emergency procedures and promptly report injuries, incidents, or significant departures from the approved plan.
7. Release students only through approved arrangements communicated to their families.

Transportation and Travel

District transportation shall be used when required by Board policy or district procedure. Any alternative transportation arrangement must receive advance administrative approval and comply with applicable permission, insurance and student release requirements. Overnight or extended travel shall also comply with Policy 121 and related procedures.

Content, Student Dignity and Accessibility

Performance content, costuming, staging and student assignments shall be age-appropriate, educationally suitable and consistent with Board policy. Staff shall avoid assignments that unnecessarily expose a student to humiliation, exploitation, unsafe conditions or disclosure of confidential information.

The district shall provide access and reasonable accommodations as required by law. Staff shall consult appropriate student services personnel when a student's disability, health plan or language access needs may affect participation.

Recording, Publicity and Student Information

- Use of student names, images, recordings or creative work shall comply with district permissions, student-record requirements and communications procedures.
- Livestreaming, commercial recording or distribution beyond ordinary school communications requires advance administrative approval.

- Outside media requests shall be referred to the district Communications Office or other designated administrator.
- Student contact information and other nonpublic information shall not be disclosed without authorization.

Financial Activity, Compensation and Sponsorship

1. All ticket sales, donations, honoraria, fundraising and expenditures shall be processed through district-approved accounts and procedures.
2. Students and employees may not personally retain payment for representing the school or district unless specifically authorized.
3. Commercial sponsorship, advertising or use of a performance to promote an outside entity requires advance approval.
4. No agreement may obligate the district or grant rights to recordings, names, logos or student work without authorized review and approval.

Attendance and Missed Instruction

Staff shall minimize loss of instructional time and coordinate student absences in advance. Students remain responsible for missed work under applicable school procedures. Participation in an approved performance shall be recorded consistently with district attendance procedures.

Cancellation or Modification

The principal, Superintendent or designee may modify, postpone or cancel a performance because of weather, transportation, staffing, safety, public health, legal, operational or educational concerns. The staff sponsor shall communicate changes promptly to affected students and families.

Post-Event Responsibilities

- Account for participating students and district property.
- Submit receipts, deposits and financial records promptly.
- Document injuries, safety incidents or significant concerns.
- Review the event when practical to identify needed improvements for future performances.

CENTRAL BUCKS SCHOOL DISTRICT

FIELD TRIP REQUEST —Board of School Directors Permission

For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST **9/8/2026**

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) **Ripken Expierence Myrtle Beach South Carolina**

ADDRESS(ES) **3051 Ripken Way Blvd, Myrtle Beach, SC 29577**

DATE(S) **3/18/27-3/21/27**

NAME OF SCHOOL **Central Bucks South HS**

SCHOOL GROUP (Band, Debate, Sports Team, etc.) **Baseball**

NAME OF SCHOOL GROUP SPONSOR **David Bodzioch** SPONSOR SIGNATURE David Bodzioch

NUMBER OF STUDENTS IN GROUP **25** NUMBER OF STUDENTS PARTICIPATING IN TRIP **25**

COST TO EACH STUDENT **$800** PROVISION FOR THOSE UNABLE TO PAY **Fundraising and/or sponsership**

MEANS OF FUNDING TRIP **Parent/ player contributions to baseball account**

NUMBER OF TEACHERS **4** NUMBER OF PARENTS ____ = TOTAL NUMBER CHAPERONES **4**

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): **For team building/ bonding of Varsity team from the baseball program. Developing peer relationships through the game of baseball on and off the field, developing a sense of community and growth mentality.**

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company ____

Airline (Name of Carrier) ____

Other (Specify) **Enterprize Rent a Car- 2 15 passenger vans driven by the coaches, 1 carg** van for equipment and bags driven by a coach

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE Amm H. Bushel **SCHOOL** CB South

DATE 9.15.2026

BOARD PRESIDENT SIGNATURE ____ **APPROVAL DATE** ____

Ver. Nov 2011A

Central Bucks School District

Field Trip and Bus Approval Request

(for overnight and out-of-state trips, please refer to district overnight or major city form)

Instructions: *Please complete and submit the form electronically by typing in the information in the text boxes, saving it, and submitting it to administration 4 weeks prior to the trip. Once approved, the trip will be placed on the school calendar and you will receive an electronic or hardcopy of the approved form for your files.*

Teacher Requesting Trip: Lynne Levenson

Cell Phone of Teacher: 215-499-2836

Date of request: 10/7/26

Date of trip: 3/18/27

Destination (Name and Address): Falls Manor Catering & Special Events (La Luna dance studio) 4010 New Falls Rd Bristol, PA 19007

Departure time: 9:00am

Return time: 2:00pm

Cost per student: $50

Source of funding: students

Approximate # of students attending: 268 max
(Once student list is finalized, submit list and bus assignments to front office)

Teacher Chaperones (and cell phone #): Lynne Levenson 215-499-2836 Sheri Heath 908-333-7555 Brooke Rive 215-808-5165 Alexandra Falconi 507-204-8026 more TBD (approx. 8 - 10 teachers)

Approximate # of Parent Chaperones: 0
(Once chaperone list is finalized, please provide to front office)

Transportation (district bus, commercial bus, other): district buses

Explanation for purpose of trip/how it ties into curriculum: **Educational Rationale for Field Trip to Dance Studio (Swing & Salsa Dancing with cultural luncheon)** This field trip directly supports the **Level 1 Spanish and French curriculums** by providing students with a **cultural immersion experience** that enhances their understanding of Hispanic, Latin American, and Francophone traditions. By participating in salsa and swing dance instruction, students engage with an authentic aspect of Hispanic heritage and Francophone heritage, which reinforces classroom learning about cultural practices, music, and social customs. Students will also enjoy authentic Spanish and French cuisine for lunch.

Team Leader/Dep't Coordinator Approval: Lynne Levenson

Date: 10-8-26

Administrator Approval: Click here to enter text.

Date: 10/7/26 Click here to enter text.

Notes (if applicable): Click here to enter text.

CENTRAL BUCKS SCHOOL DISTRICT

FIELD TRIP REQUEST —Board of School Directors Permission

For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST **October 14, 2026**

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) **UCA National High School Championships- Orlando, Florida**

ADDRESS(ES) **All Star Resort- 5000 Avenue of the Stars, Kissimmee, Florida**

DATE(S) **02/03/27-02/8/27**

NAME OF SCHOOL **Central Bucks South High School**

SCHOOL GROUP (Band, Debate, Sports Team, etc.) **Cheerleading**

NAME OF SCHOOL GROUP SPONSOR **Ally Watson** SPONSOR SIGNATURE Ally Watson

NUMBER OF STUDENTS IN GROUP **39** NUMBER OF STUDENTS PARTICIPATING IN TRIP **39**

COST TO EACH STUDENT **$800-$1,000** PROVISION FOR THOSE UNABLE TO PAY

We will fundraise to help offset the cost for all teams members and those who may need additional assistance.

MEANS OF FUNDING TRIP **Fundraisers- host competition and clinics, mum sales, bake sales, clothing drive, etc**

NUMBER OF TEACHERS **5** NUMBER OF PARENTS _____ = TOTAL NUMBER CHAPERONES **5**

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): **To allow for atheletes to compete at a National level in two divisions- Game Day and Traditional. The atheletes will have the opportunity to compete against other High School teams from all over the U.S. They will also have the opportunity to demonstrate school spirit and build sportmanship with other teams.**

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company **Central Bucks School Distrcit to Airport**

Airline (Name of Carrier) **American Airlines**

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE _____ **SCHOOL** CB South

DATE 10.15.2026

BOARD PRESIDENT SIGNATURE _____ **APPROVAL DATE** _____

Ver. Nov 2011A

ITINERARY- Times may vary according to weather and competition schedule.

Florida Trip Day 1

- 2:30pm- Depart from South to travel to airport
- 6:00pm- Depart from airport to Orlando
- 10pm- Arrive to Orlando- team will take Mears Transportation to get to the All Star Resort
- 11pm- Immediate light out

Florida Trip Day 2

- AM- Breakfast at hotel
- 11:00am – Meet at rooms in practice attire, go to orientation/registration together
- 12:00pm- Practice at ESPN
- 2:00pm – Lunch at hotel
- 3:30pm- Depart hotel for dinner
- 6:30pm- Team dinner
- 8:30pm- Depart dinner
- 9:00pm- Arrive to hotel
- 9:30pm- Team meeting
- 10:00pm- In rooms and lights out

Florida Trip Day 3

Breakfast at hotel (on your own – coaches will provide)

- 9:00am- Travel to ESPN center for competition
- 11:00am- Compete in Game Day/Traditional
- Lunch at ESPN center (on your own)
- Practice at Hotel or ESPN center depending on schedule

*The schedule for following day is depending on competition results.

- 9:30pm- Team meeting
- 10:00pm- In rooms and lights out

Florida Trip Day 4

Breakfast at hotel (on your own – coaches will provide)

- 9:00am- Travel to ESPN center for competition
- 11:00am- Compete in Game Day/Traditional
- Lunch at ESPN center (on your own)
- Practice at Hotel or ESPN center depending on schedule

*The schedule for following day is depending on competition results.

- 9:30pm- Team meeting
- 10:00pm- In rooms and lights out

Florida Trip Day 5

- 8:00am- Depart hotel for ESPN Wide World of Sports

Breakfast at hotel (on your own – coaches will provide)

- 9:00am- Travel to ESPN center for competition
- 11:00am- Compete in Game Day/Traditional
- Lunch at ESPN center (on your own)
- Practice at Hotel or ESPN center depending on schedule

*The schedule for following day is depending on competition results.

- 9:30pm- Team meeting

- 10:00pm- In rooms and lights out

Florida Trip Day 6

- 6:00am- Depart hotel via Mears Transportation to travel to airport
- 9:33am- Flight to Philadelphia
- 11:57am- Arrive to Philadelphia
- 2:00pm- Arrive to CB South

*All times are tentative and could change depending on weather and competition advancements

CENTRAL BUCKS SCHOOL DISTRICT

FIELD TRIP REQUEST —Board of School Directors Permission

For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST October 19, 2026

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) UCA High School Nationals - Orlando, FL

ADDRESS(ES) All Star Resort- 5000 Avenue of the Stars, Kissimmee, Florida

DATE(S) 2/2/2026-2/7/2026

NAME OF SCHOOL Central Bucks East High School

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Cheerleading

NAME OF SCHOOL GROUP SPONSOR Erin O'Rourke SPONSOR SIGNATURE Erin O'Rourke

NUMBER OF STUDENTS IN GROUP 25 NUMBER OF STUDENTS PARTICIPATING IN TRIP 16-20

COST TO EACH STUDENT $1,500-$2,000 PROVISION FOR THOSE UNABLE TO PAY We will fundraise to help offset the cost for those who may need additional assistance.

MEANS OF FUNDING TRIP Fundraisers- host competition and clinics, carwashes, clothing drive, etc

NUMBER OF TEACHERS 4 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 4

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Allow athlets to compete at a national level in two divisions- game day and traditional. The athletes will have th against other high school teams from all over the US. They will also have the opportunity to demonstrate schoo

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Central Bucks School District

Airline (Name of Carrier) Unknown as of now- dates listed above are dependent upon

Other (Specify) Airline tickets for pricing flexibility

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [signature] **SCHOOL** CB East

DATE 10/20/25

BOARD PRESIDENT SIGNATURE _____ **APPROVAL DATE** _____

Ver. Nov 2011A

CENTRAL BUCKS SCHOOL DISTRICT

FIELD TRIP REQUEST —Board of School Directors Permission

For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST **October 13th, 2026**

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) **PIAA Cheerleading State Championship**

ADDRESS(ES) **326 Napoleon St #1780, Johnstown, PA 15901**

DATE(S) **1/7-1/9 2027**

NAME OF SCHOOL **Central Bucks South High School**

SCHOOL GROUP (Band, Debate, Sports Team, etc.) **Cheerleading**

NAME OF SCHOOL GROUP SPONSOR **Ally Watson** SPONSOR SIGNATURE Ally Watson

NUMBER OF STUDENTS IN GROUP **15** NUMBER OF STUDENTS PARTICIPATING IN TRIP **15**

COST TO EACH STUDENT **none** PROVISION FOR THOSE UNABLE TO PAY _____

MEANS OF FUNDING TRIP **This is a PIAA sanctioned event.**

NUMBER OF TEACHERS **4** NUMBER OF PARENTS _____ = TOTAL NUMBER CHAPERONES **4**

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): **To allow the CB South Varsity Cheerleading team to compete in their State Championship.**

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company **Coach Bus**

Airline (Name of Carrier) _____

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE Jarrett Burks **SCHOOL** CB South

DATE 10-14-2026

BOARD PRESIDENT SIGNATURE _____ **APPROVAL DATE** _____

Ver. Nov 2011A

CB SOUTH CHEERLEADING- PIAA STATES ITINERARY

Times according to competition schedule.

January 8th

- 2:30pm- Depart CB South
- 7:30pm- Arrive at Hotel
- 8:00pm- Team Dinner at hotel (Fairfield by Marriott 2915 Pleasant Valley Blvd, Altoona, PA 16602)
- 10:00pm- Light Out

January 9th

- AM- Breakfast at hotel
- 9am – Depart hotel for 1 st Summit Arena
- 3:30pm- Depart Arena for hotel
- 6:30pm- Team dinner
- 8:30pm- Depart dinner for hotel
- 10pm- Lights Out

January 10th

- AM- Breakfast at hotel
- 9am – Depart hotel for 1 St Summit Arena
- 3:30pm- Depart Arena for CB South
- 5:30pm- Arrive at CB South for pick up

CENTRAL BUCKS SCHOOL DISTRICT

FIELD TRIP REQUEST —Board of School Directors Permission

For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST **10/2/26**

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) **Hedgerow Theatre**

ADDRESS(ES) **64 Rose Valley Road, Rose Valley, PA 19063**

DATE(S) **December 16, 2026 (Team Summit) and December 17, 2026 (Team Infinity)**

NAME OF SCHOOL **Tohickon Middle School**

SCHOOL GROUP (Band, Debate, Sports Team, etc.) **The Tohickon Seventh-Grade Class**

NAME OF SCHOOL GROUP SPONSOR **Seventh-Grade Team** SPONSOR SIGNATURE _____

NUMBER OF STUDENTS IN GROUP **N/A** NUMBER OF STUDENTS PARTICIPATING IN TRIP **290**

COST TO EACH STUDENT **$45** PROVISION FOR THOSE UNABLE TO PAY **Seventh-Grade team will pay for any students with a financial need.**

MEANS OF FUNDING TRIP **Student payments**

NUMBER OF TEACHERS **18** NUMBER OF PARENTS **N/A** = TOTAL NUMBER CHAPERONES **22**

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): **A Christmas Carol has been a part of the seventh grade curriculum for years. The students read the popular novel by Charles Dickens in their ELA classes. Seeing a live production of this novel gives us the chance to compare and contrast two different mediums- the text and the live performance.**

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company **Central Bucks School Busses**

Airline (Name of Carrier) _____

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE _____ **SCHOOL** TOHICKON

DATE 10/2/26

BOARD PRESIDENT SIGNATURE _____ **APPROVAL DATE** _____

Ver. Nov 2011A

Central Bucks School District

Field Trip and Bus Approval Request

(for overnight and out-of-state trips, please refer to district overnight or major city form)

Instructions: *Please complete and submit the form electronically by typing in the information in the text boxes, saving it, and submitting it to administration 4 weeks prior to the trip. Once approved, the trip will be placed on the school calendar and you will receive an electronic or hardcopy of the approved form for your files.*

Teacher Requesting Trip: Gina Catalina

Cell Phone of Teacher: 215 499 58884

Date of request: 09/29/2026

Date of trip: December 16, 2026

Destination (Name and Address): Mc Carter Theater, 91 University Place Princeton, NJ 08540

Departure time: 8:15 am

Return time: 1:45pm

Cost per student: $80

Source of funding: Students submit payment

Approximate # of students attending: 269
(Once student list is finalized, submit list and bus assignments to front office)

Teacher Chaperones (and cell phone #): 15 (estimated) Cell phone#s on final list provided to front office

Approximate # of Parent Chaperones: 0
(Once chaperone list is finalized, please provide to front office)

Transportation (district bus, commercial bus, other): Klein Transportation

Explanation for purpose of trip/how it ties into curriculum: Students will read the drama of A Christmas Carol as part of the 7th grade ELA curriculum. The live performance will allow students to visualize the story and make connections to their reading.

Team Leader/Dep't Coordinator Approval: Click here to enter text.

Date: Click here to enter text.

Administrator Approval: [signature]

Date: 9-29-26

Notes (if applicable): Teacher chaperones TBD

Central Bucks School District

Field Trip and Bus Approval Request

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Teacher Requesting Trip: Andrea Bellavance, Kelli McMahon

Cell Phone of Teacher: 551-486-0800 Andrea 215-813-1215 Kelli

Date of request: 9/24/26

Date of trip: 11/2/26

Destination (Name and Address): Top Golf NE Philadelphia 2140 Byberry Road, Philadelphia PA

Departure time: 9:15am

Return time: 1:15pm

Cost per student: $22

Source of funding: Students/Parents will pay for trip.

Approximate # of students attending: 270
(Once student list is finalized, submit list and bus assignments to front office)

Teacher Chaperones (and cell phone #): 20 Teacher Chaperones. 551-486-0800 Andrea, 215-813-1215 Kelli

Approximate # of Parent Chaperones: 0
(Once chaperone list is finalized, please provide to front office)

Transportation (district bus, commercial bus, other): District Bus

Explanation for purpose of trip/how it ties into curriculum: TopGolf offers a STEM-based curriculum specifically designed for middle school students called TopMotion, which integrates science concepts such as motion, force, angles, and energy into a hands-on learning experience. Students will engage in: Interactive science labs using golf as a medium to explore physics concepts. Real-world applications of classroom learning in a dynamic, engaging environment. Collaborative problem-solving and data analysis through gameplay and workbook activities. This aligns with Pennsylvania's science standards for middle level education, particularly in areas of physical science and engineering design. **Student Engagement & Social-Emotional Benefits** Research shows that culturally enriching field trips can lead to: Improved academic performance Reduced absenteeism Fewer behavioral infractions Increased student engagement and motivation Field trips like this provide opportunities for students to connect learning to life, build teamwork skills, and explore careers in sports technology and engineering.

Team Leader/Dep't Coordinator Approval: Andrea Bellavance **Date: 9/24/26**

Administrator Approval: Kyle Dudley **Date: 9/24/26**

Central Bucks School District

Field Trip and Bus Approval Request

(for overnight and out-of-state trips, please refer to district overnight or major city form)

Instructions: *Please complete and submit the form electronically by typing in the information in the text boxes, saving it, and submitting it to administration 4 weeks prior to the trip. Once approved, the trip will be placed on the school calendar and you will receive an electronic or hardcopy of the approved form for your files.*

Teacher Requesting Trip: Michael Bartosiewicz

Cell Phone of Teacher: 215-816-1980

Date of request: 9/25/2026

Date of trip: 11/6/2026

Destination (Name and Address): Thunderbird Lanes 1475 W Street Rd Warminster, PA 18974

Departure time: 9:15

Return time: 12:45

Cost per student: $22

Source of funding: Student

Approximate # of students attending: 130
(Once student list is finalized, submit list and bus assignments to front office)

Teacher Chaperones (and cell phone #): About 10

Approximate # of Parent Chaperones: 0
(Once chaperone list is finalized, please provide to front office)

Transportation (district bus, commercial bus, other): District Bus

Explanation for purpose of trip/how it ties into curriculum: Team Building to start the school year

Team Leader/Dep't Coordinator Approval: Michael Bartosiewicz **Date: 9/25/2026**

Administrator Approval: Click here to enter text.

Date: Click 9/28/26 here to enter text.

Notes (if applicable): Click here to enter text.

Central Bucks School District

Field Trip and Bus Approval Request

(for overnight and out-of-state trips, please refer to district overnight or major city form)

Instructions: *Please complete and submit the form electronically by typing in the information in the text boxes, saving it, and submitting it to administration 4 weeks prior to the trip. Once approved, the trip will be placed on the school calendar and you will receive an electronic or hardcopy of the approved form for your files.*

Teacher Requesting Trip: Michael Bartosiewicz

Cell Phone of Teacher: 215-816-1980

Date of request: 9/25/2026

Date of trip: 11/6/2026

Destination (Name and Address): Earl Bowl Lanes 390 Morwood Rd Earlington, PA 18918

Departure time: 9:15

Return time: 12:45

Cost per student: $22

Source of funding: Student

Approximate # of students attending: 130
(Once student list is finalized, submit list and bus assignments to front office)

Teacher Chaperones (and cell phone #): About 10

Approximate # of Parent Chaperones: 0
(Once chaperone list is finalized, please provide to front office)

Transportation (district bus, commercial bus, other): District Bus

Explanation for purpose of trip/how it ties into curriculum: Team Building to start the school year

Team Leader/Dep't Coordinator Approval: Michael Bartosiewicz Date: 9/25/2026

Administrator Approval: Click here to enter text.

Date: Click 9/28/26

Notes (if applicable): Click here to enter text.

Central Bucks School District

Field Trip and Bus Approval Request

(for overnight and out-of-state trips, please refer to district overnight or major city form)

Instructions: *Please complete and submit the form electronically by typing in the information in the text boxes, saving it, and submitting it to administration 4 weeks prior to the trip. Once approved, the trip will be placed on the school calendar and you will receive an electronic or hardcopy of the approved form for your files.*

Teacher Requesting Trip: Lucy Loudenslager

Cell Phone of Teacher: 267-893-2800

Date of request: September 28, 2026

Date of trip: October 8, 2026

Destination (Name and Address): Lincolon Financial Field, Phildelphia

Departure time: 9:15AM

Return time: 1:30PM

Cost per student: No cost

Source of funding: Winners from Fall Fundraising

Approximate # of students attending: 150
(Once student list is finalized, submit list and bus assignments to front office)

Teacher Chaperones (and cell phone #): Steve Voorhees 267-210-2481

Approximate # of Parent Chaperones: 4 teachers
(Once chaperone list is finalized, please provide to front office)

Transportation (district bus, commercial bus, other): District bus

Explanation for purpose of trip/how it ties into curriculum: 6th, 7th and 8th gr students that sold over $600 in the Fall Fundraiser

Team Leader/Dep't Coordinator Approval: Dave Hoffman Date: September 28, 2026

Administrator Approval: Dave Hoffman **Date: September 28, 2026** 9.28.26

Notes (if applicable): Teacher chaperones TBD

HUMAN RESOURCES AGENDA - OCTOBER 22, 2026

APPOINTMENTS

PROFESSIONAL STAFF

LAST NAME	FIRST NAME	POSITION	FTE	DEGREE/STEP/ CREDITS	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
O'MEARA	JESSICA	SPECIAL ED TEACHER MBIT	1.0	M/8	CB SOUTH	9/17/2026		*$79,088.00
WHELAN	SARAH	TEACHER - GRADE 4	1.0	M/8	BARCLAY	10/20/2026		*$79,088.00

*PRORATED

SUPPORT STAFF

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
ADAMS	NICOLE	DUTY ASSISTANT		MILL CREEK	10/12/2026		$17.78
ALTOMARE	FAITH	PRIVATE SWIM INSTRUCTOR		CB EAST/SOUTH	10/4/2026		$40.00
BARANOWSKI	JENNIFER	STAFF NURSE		BUCKINGHAM	9/17/2026		$30.26
BERGMAIER	CHARLENE	SPECIAL ED ASSISTANT		GROVELAND	9/28/2026		$20.84
BIRKHEAD	SHANNON	STUDENT SWIM INSTRUCTOR		CB EAST/SOUTH	8/27/2026		$18.00
BOMBAS	ISABELLE	SPECIAL ED ASSISTANT	1.0	MILL CREEK	9/17/2026		$20.84
BOUGIOUKAS	SOFIA	STAFF NURSE		C SPRING/WAR	10/7/2026		$30.26
BURGIO	CATERINA	COMMUNITY SCHOOL EA		LINDEN	10/1/2026		$20.84
CHENG	PATRICIA	OFFICE CLERK	1.0	CB WEST	10/5/2026		$17.75
CHROSTOWSKI	EMILY	SPECIAL ED ASSISTANT	1.0	DOYLE	9/28/2026		$20.84

SUPPORT STAFF (CONT'D)

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
COUTURE	JOANNE	REGULAR ED EA		GROVELAND	9/30/2026		$20.84
DELORENZO	ELIZABETH	STUDENT SWIM INSTRUCTOR		CB EAST/SOUTH	9/17/2026		$18.00
DIPERSIO	LEAH	REGULAR ED EA		PINE RUN	9/28/2026		$20.84
DUNNING	KELSEY	PRIVATE SWIM INSTRUCTOR		CB EAST/SOUTH	8/29/2026		$20.00
EATON	MARK	SPECIAL ED ASSISTANT - 1T	1.0	KUTZ	10/14/2026		$22.09
EMERY	DAIREN	SPECIAL ED ASSISTANT - 1T	1.0	CB SOUTH	9/14/2026		$22.09
FERRY	CAITLYN	OFFICE CLERK/RECEPTIONIST	1.0	TITUS	10/7/2026		$17.78
GORDON	REBECCA	SPECIAL ED ASSISTANT - 1T	1.0	MILL CREEK	10/7/2026		$22.09
GRAHAM	KELLY	STAFF NURSE .2 BUTLER/.2 DOY		BUTLER/DOYLE	10/14/2026		$30.26
GUERRA	KELLY	STAFF NURSE .4 BARC/.2 LINDEN		BARC/LINDEN	9/14/2026		$30.26
HALLBAUER	ROBERT	SCHOOL BUS DRIVER		TRANS OPS CTR	9/3/2026		$28.18
HARABURDA	DEANNA	SCHOOL BUS DRIVER	1.0	TRANS OPS CTR	10/15/2026		$28.18
HOFF	EMILY	SPECIAL ED LIAS - LTPD SUB		JAMISON	11/6/2026	6/11/2027	$53,041.00
HUNTER	CURRAN	SPECIAL ED ASSISTANT	1.0	TOHICKON	9/28/2026		$20.84
HUR	JOSHUA	STUDENT SWIM INSTRUCTOR		CB EAST/SOUTH	9/4/2026		$18.00
JEFFERS III	HOWARD	TRANSPORTATION ASSISTANT	1.0	TRANS OPS CTR	9/29/2026		$20.84
KELLNER	JESSICA	SPECIAL ED EA LIAS - 1T	1.0	UNAMI	9/28/2026		$22.09
KIRBY	ERIN	STAFF NURSE		DOYLE	9/30/2026		$30.26
KLEINSCHMIDT	THERESA	STAFF NURSE		UNAMI	9/23/2026		$30.26
KUHLMEIER	DEBORAH	COMMUNITY SCHOOL EA		JAMISON	10/5/2026		$20.84
KURIA	LYDIAH	SPECIAL ED ASSISTANT	1.0	GROVELAND	9/28/2026		$20.84
MARCIANTE	DAWN	SUBSTITUTE TRANSPORT ASST		TRANS OPS CTR	9/10/2026		$18.52

SUPPORT STAFF (CONT'D)

LAST NAME	FIRST NAME	POSITION	FTE	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
NEAMAND	MARIANNE	SPECIAL ED ASSISTANT	1.0	BUCKINGHAM	10/15/2026		$20.84
OLSON	KAIA	STUDENT SWIM INSTRUCTOR		CB EAST/SOUTH	8/25/2026		$18.00
OVERHOLT	ROSEMARIE	COMM SCH EA .5 C SPR/.25 GMN		C SPRING/GMN	9/28/2026		$20.84
PECIC	MARY	DUTY ASSISTANT		CB EAST	9/17/2026		$17.78
PECKJIAN	ANI	SPECIAL ED ASSISTANT		BRIDGE VALLEY	9/28/2026		$20.84
PULLI	BAYRTA	CUSTODIAN	1.0	WARWICK	9/28/2026		$21.15
SAVIN	SAMANTHA	SPECIAL ED ASSISTANT - 1T	1.0	CB WEST	9/16/2026		$22.09
SALAZAR	SHIRLEY	COMMUNITY SCHOOL EA		BUCKINGHAM	10/1/2026		$20.84
SCRITCHFIELD	CASEY	SPECIAL ED ASSISTANT	1.0	COLD SPRING	9/28/2026		$20.84
SEKIGUCHI	KATIO	STUDENT SWIM INSTRUCTOR		CB EAST/SOUTH	8/29/2026		$18.00
SPARKS	OLIVIA	COMMUNITY SCHOOL INSTRCTR		MILL CREEK	9/15/2026		$21.91
STEVENS	ERIC	CUSTODIAN		PINE RUN	9/30/2026		$21.15
SWERDLOW	LAURA	STAFF NURSE		GAYMAN	10/7/2026		$30.26
TANNER	REBECCA	COMMUNITY SCHOOL EA		DISTRICT	9/30/2026		$20.84
VENKATASWAMY	APARNA	COMM SCHOOL INSTRCTR - SUB		DISTRICT	9/17/2026		$21.91
WATSON	AARON	REGULAR ED EA		BRIDGE VALLEY	10/14/2026	TBD	$20.84
WHEATLEY	ANDREA	REGULAR ED EA	1.0	GROVELAND	10/7/2026		$20.84
WOODWARD	DOREEN	SPECIAL ED ASSISTANT	1.0	GAYMAN	10/12/2026		$20.84
YORK	RYAN	CUSTODIAN	1.0	TOHICKON	9/21/2026		$21.15
ZIVKOVICH	DANIEL	SUBSTITUTE VAN DRIVER		TRANS OPS CTR	9/28/2026		$23.63
ZWEIFEL	HEATHER	CUSTODIAN FLOATER		OPERATIONS	9/28/2026		$21.15

SUBSTITUTE TEACHERS

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If Applicable)	SALARY/ PAY RATE
COMES	KATHLEEN	BUILDING SUBSTITUTE	GROVELAND	9/14/2026	6/11/2027	$180/DAY
CRAWFORD	GINA	BUILDING SUBSTITUTE	LINDEN	9/28/2026	6/11/2027	$180/DAY
CURTIS	STEPHANIE	DAILY SUBSTITUTE	DISTRICT	9/28/2026		$170/DAY
DELAURENTIS	LESLIE	DAILY SUBSTITUTE	DISTRICT	9/3/2026		$170/DAY
DUFFY-CYR	MADISON	FLOATING SUBSTITUTE	DISTRICT	9/8/2026	6/11/2027	$180/DAY
FULTON	TAYLOR	DAILY SUBSTITUTE	DISTRICT	9/28/2026		$170/DAY
GODWIN	BRIANNA	BUILDING SUBSTITUTE	DOYLE	9/17/2026	6/11/2027	$180/DAY
HOFF	EMILY	BUILDING SUBSTITUTE	JAMISON	9/15/2026	11/5/2026	$180/DAY
KALITZ	ZACHARY	BUILDING SUBSTITUTE	UNAMI	9/17/2026	6/11/2027	$180/DAY
NEFT	KATHRYN	DAILY SUBSTITUTE	DISTRICT	9/28/2026		$170/DAY
PALMA	OLIVIA	FLOATING SUBSTITUTE	DISTRICT	9/17/2026	6/11/2027	$180/DAY
SAYEGH	MELISSA	DAILY SUBSTITUTE	DISTRICT	9/30/2026		$170/DAY
SCHLUSSEL	DANIEL	FLOATING SUBSTITUTE	DISTRICT	9/28/2026	6/11/2027	$180/DAY
THOMPSON	CHARLOTTE	FLOATING SUBSTITUTE	DISTRICT	10/7/2026	6/11/2027	$180/DAY
WITTER	EMILY	FLOATING SUBSTITUTE	DISTRICT	9/14/2026	6/11/2027	$180/DAY

HUMAN RESOURCES AGENDA - OCTOBER 22, 2026

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
ABELE	JENNIFER	COMMUNITY SCHOOL EA	BRIDGE VALLEY	9/1/2026		$21.82
ANDERSON	KIMBERLY	TEACHER - GRADE 3	TITUS	8/24/2026		N/C
BAGNICK	LORI	SCHOOL COUNSELOR	CB WEST	8/24/2026		N/C
BANNON	AMY	TEACHER - GRADE 5	GROVELAND	9/21/2026		N/C
BECKER	KATHLEEN	READING SPECIALIST	WARWICK	8/24/2026		N/C
BILOTTA	NICHOLAS	FACILITIES SPECIALIST	GROVELAND	9/23/2026	9/23/2026	$26.67
BIRD	BRITTANY	PERSONAL CARE AIDE	MILL CREEK	10/5/2026		$20.84
BOYD	NANCY	PERSONAL CARE AIDE	GAYMAN	10/1/2026		$20.84
BROSIOUS	ALLISON	KINDERGARTEN TEACHER	GAYMAN	8/24/2026		N/C
CHASE	KELSEY	SPECIAL ED ASSISTANT	LINDEN	8/24/2026		$21.18
CHRENCIK	ERIN	KINDERGARTEN TEACHER	TITUS	8/24/2026		N/C
CINCIRPINI	KYLE	ART TEACHER	GAYMAN/BARC	8/31/2026		N/C
COFFMAN	MICHELLE	SPECIAL ED ASSISTANT	GROVELAND	9/23/2026		$27.11
COPE	CAROL	COMMUNITY SCHOOL EA - SUB	DISTRICT	10/1/2026		$23.28
COULTER	KAREN	COMMUNITY SCHOOL INSTRCTR	DISTRICT	9/28/2026		$21.91
COX	DENISE	SCHOOL BUS DRIVER - SUB	TRANS OPS CTR	10/5/2026		$27.09
CURRY	MARISSA	QUEST TEACHER - LTS	JAMISON	11/6/2026	6/11/2027	*$53,837.00
DAMARODIS	ALEXANDRA	BUILDING SUBSTITUTE	GROVELAND	9/14/2026	6/11/2027	$180/DAY
DAVIS	JENNIFER	SPECIAL ED TEACHER	CB WEST	8/24/2026		N/C
DEIBLER	JOSEPH	A MECHANIC-GROUNDS	OPERATIONS	8/24/2026	9/4/2026	$46.35
DIVENS	KRISTEN	TEACHER - GRADE 5	MILL CREEK	8/24/2026		N/C
ERIKSEN	KERRI	BASIC SKILLS ASSISTANT W/CERT	MILL CREEK	10/1/2026		$23.18

*PRORATED

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
FOX	ALICIA	TEACHER - GRADE 5	KUTZ	8/24/2026		N/C
FRECHEM	SHANNON	BUILDING SUBSTITUTE	BUCKINGHAM	10/2/2026	6/11/2027	$180/DAY
GEIST	DARRIN	TEACHER - GRADE 5	KUTZ	8/24/2026		N/C
GESSNER	JOSEPH	FACILITIES SPECIALIST	BUTLER	9/23/2026		$26.67
GODWIN	BRIANNA	KINDER TEACHER - LTPD SUB	DOYLE	10/5/2026	10/26/2026	$200/DAY
GORDON	DONALD	CUSTODIAN	CB EAST	9/25/2026		$22.55
GRACE	JARED	TEACHER - GRADE 2	GAYMAN	8/24/2026		N/C
HALEY	ANITA	COMMUNITY SCHOOL LEAD	JAM/WARWICK	8/28/2026		$30.24
HEINLEIN	TYLER	TEACHER - GRADE 5	DOYLE	8/24/2026		N/C
HERTLEIN	ANDREA	SPECIAL ED ASSISTANT W/CERT	MILL CREEK	9/28/2026		$22.84
HIGHBERGER	APRIL	PRINCIPAL ASSISTANT	TITUS	10/2/2026		$28.44
HIGGINBOTHAM	SHERROD	SPECIAL ED ASSISTANT	CB WEST	8/31/2026		$22.93
HOFF	EMILY	BUILDING SUBSTITUTE	KUTZ	9/17/2026	10/16/2026	$180/DAY
HOFF	EMILY	LONG TERM PER DIEM SUB	JAMISON	11/6/2026	6/11/2027	$200/DAY
HORAN	WILLIAM	CUSTODIAN - SUB	DISTRICT	9/11/2026		$20.05
HUGHES	CHRISTINE	COMMUNITY SCHOOL EA - SUB	DISTRICT	8/24/2026		$23.28
JACKSON	CHRISTOPHER	FACILITIES SPECIALIST	UNAMI	9/18/2026	9/21/2026	$26.24
JENSEN	LISA	PERSONAL CARE AIDE	TOHICKON	9/9/2026		$21.18
KASPER	MARK	FACILITIES SPECIALIST - TEMP	LENAPE	9/25/2026	10/5/2026	$26.67
KUPERSMITH	ALLAN	SPECIAL ED ASSISTANT W/CERT	LENAPE	10/19/2026		$24.93
LOMBARDI	MARIA	COMMUNITY SCHOOL INSTRCTR	BUCKINGHAM	8/19/2026		$26.62
LOMBO	MICHAEL	FACILITIES SPECIALIST - TEMP	BRIDGE VALLEY	10/2/2026	10/2/2026	$27.10
LOVEDAY	DAVID	SCHOOL BUS DRIVER	TRANS OPS CTR	9/1/2026		$29.26
MACBRIDE	LINDSEY	SPECIAL ED TEACHER - LTS	PINE RUN	9/8/2026	6/11/2027	$53,041.00
MACCALL-CARTER	STEPHEN	FACILITIES SPECIALIST - TEMP	JAMISON	9/28/2026	9/29/2026	$31.00

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
MACCARTER	MARY	COMMUNITY SCHOOL EA - 1T	JAMISON	8/24/2026		$28.36
MADUZIA	KIMBERLY	TEACHER - GRADE 5	BARCLAY	8/24/2026		N/C
MAGEE	LAUREN	ELD TEACHER .75 GRV /.25 LINDEN	GROVELAND	8/24/2026		N/C
MARIS	MEGAN	COMMUNITY SCHOOL INSTR-SUB	DISTRICT	9/22/2026		$21.91
MASTRANGELO	DANIEL	FACILITIES SPECIALIST - TEMP	CB EAST	10/2/2026		$26.64
MCELWEE	ANDREW	COMMUNITY SCHOOL EA	GROVELAND	9/28/2026		$20.84
MCKENZIE	SCOTT	PERSONAL CARE AIDE - 1T	CB WEST	9/28/2026		$22.43
MEHALLICK	MOIRA	TEACHER - GRADE 4	JAMISON	12/2/2026		N/C
MONGE-NEVAREZ	NICOLE	SPECIAL ED TEACHER - LTPD SUB	KUTZ	8/31/2026	9/30/2026	$200/DAY
MOONEY	MOLLIE	OFFICE ASSISTANT	BUCKINGHAM	9/24/2026		$18.08
MOYER	JENNIFER	TEACHER - GRADE 5	GROVELAND	8/24/2026		N/C
MUNARI	MICHELLE	TITLE I INSTR ASSIST 5 HRS/DAY	BARCLAY	9/15/2026		$21.18
MUNARI	MICHELLE	DUTY ASSISTANT .5 FTE/DAY	BARCLAY	9/15/2026		$18.08
MURRAY	MICHELLE	TEACHER - GRADE 5	MILL CREEK	8/24/2026		N/C
NEUGEBAUER	THOMAS	SPECIAL ED TEACHER - LTS	LENAPE	10/19/2026	6/11/2027	*$56,205.00
NEEDHAM	GRACE	SPECIAL ED TEACHER - LTS	TOHICKON	8/24/2026	6/11/2027	$53,041.00
NETTER	SUZANNE	BUILDING SUBSTITUTE	LENAPE	10/7/2026	6/11/2027	$180/DAY
OLIVASTRI	DEBBIE	TEACHER - GRADE 2 - LTPD SUB	BUCKINGHAM	10/5/2026	12/4/2026	$200/DAY
RANTZ	KRISTEN	TEACHER - GRADE 5	GROVELAND	8/24/2026		N/C
RICCHETTI	ROBERT	SPECIAL ED ASSISTANT W/CERT	TOHICKON	9/28/2026		$22.34
ROGERS	ROBERT	FACILITIES SPECIALIST - TEMP	TOHICKON	9/24/2026	9/24/2026	$26.67
ROMERO	KAITLYN	TITLE I INSTR ASSIST 4.17 HRS/DAY	BARCLAY	9/22/2026		$20.84
ROMERO	KAITLYN	DUTY ASSISTANT .5 FTE/DAY	BARCLAY	9/22/2026		$20.84
ROSSI	MATTHEW	SPECIAL ED TEACHER - LTPD SUB	KUTZ	10/7/2026	11/4/2026	$200/DAY
SANCHEZ-ROSALINO	FRIDA	BUILDING SUBSTITUTE	CB SOUTH	10/1/2026		$180/DAY

*PRORATED

ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
SESITO	HELENE	COMMUNITY SCHOOL EA - 1T	MILL CREEK	9/24/2026		$22.43
SMITH	MICHAEL	FACILITIES SPECIALIST	CB WEST	9/18/2026	9/18/2026	$34.02
SOUSA	HAYLEY	BUILDING SUBSTITUTE	BARCLAY	9/14/2026	6/11/2027	$180/DAY
SPOHN	DANA	TEACHER - GRADE 2	TITUS	8/24/2026		N/C
SWALES	JACQUELINE	COMMUNITY SCHOOL EA	GROVELAND	9/17/2026		$20.84
TOWLE	RICHARD	FACILITIES SPECIALIST - TEMP	MILL CREEK	9/29/2026	9/29/2026	$30.56
VAZQUEZ	ELIEL	CUSTODIAN	TAMANEND	9/30/2026		$21.15
VESAY	DANIEL	TEACHER - GRADE 5 - LTS	PINE RUN	10/7/2026	3/7/2027	*$61,938.00
VOGEL	PAULA	SPECIAL ED ASSISTANT W/CERT	LENAPE	10/1/2026		$24.93
WENITSKY	RICHARD	SPECIAL ED ASSISTANT - 1T	UNAMI	9/22/2026		$23.59
WILLIAMS	NICOLE	TEACHER - GRADE 4	BUCKINGHAM	8/24/2026		N/C
WILSON	NICOLE	KINDERGARTEN TEACHER	WARWICK	9/3/2026		N/C
WUNDER	MAGGIE	TEACHER - GRADE 5	GROVELAND	8/24/2026		N/C
YODER	ELIZABETH	TEACHER - GRADE 4	LINDEN	8/24/2026		N/C

*PRORATED

ADDITIONAL ASSIGNMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
ADAMS	KELLY	EXTRACURRICULAR STAFF NURSE	DISTRICT	9/24/2026		$50.00
BARBIERI	CATHERINE	EXTRACURRICULAR ACTIV SUP	CB SOUTH	9/30/2026		$18.52
BARANOWSKI	JENNIFER	STAFF NURSE EXTRACURRICULAR	DISTRICT	10/2/2026		$50.00
BINGHAM	MALGORZATA	EXTRACURRICULAR ACTIV SUP - 1T	HOLICONG	9/25/2026		$18.52

ADDITIONAL ASSIGNMENTS (CONT'D)

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE	END DATE (If applicable)	SALARY/PAY RATE
BOYD	NANCY	PERSONAL CARE AIDE	GAYMAN	9/28/2026		$20.84
CHERRIN	RENEE	SPECIAL ED ASSISTANT - 1T/CERT	TOHICKON	10/5/2026		$25.06
CORSON	JESSICA	EXTRACURRICULAR ACTIVITY SUPP	CB SOUTH	10/1/2026	6/13/2027	$18.52
CURRAN	KYLIE	AFTER SCH DETENTION MONITOR	CB SOUTH	10/7/2026		$25.00
DAVIS	DIANE	COMMUNITY SCHOOL EA - 1T	MILL CREEK	9/24/2026		$22.09
DIFRANCEISCO	CASEY	COMMUNITY SCHOOL EA	MILL CREEK	10/13/2026		$20.84
DONOHUE	CASEY	SCHOOL NURSE EXTRACURR SUPP	DISTRICT	9/24/2026		$50.00
DOUGHERTY	JENNIFER	SPECIAL ED ASSISTANT - 1T/CERT	CB EAST	8/24/2026		$26.88
EASTERDAY	LINDA	COMMUNITY SCHOOL EA	COLD SPRING	9/4/2026		$25.02
EVANS	MICHAEL	EXTRACURRICULAR ACTIVITY SUPP	HOLICONG	9/28/2026		$18.52
HERTLEIN	ANDREA	COMM SCHOOL INSTRCTR - 1T	MILL CREEK	9/24/2026		$27.87
NIZIOLEK	JOHN	FACILITY SPECIALIST	PINE RUN	9/4/2026	9/5/2026	$31.00
REINHOLD	MONICA	COMM SCHOOL INSTRCTR - SUB	DISTRICT	8/31/2026		$21.91
RICCHETTI	ROBERT	AFTER SCH DETENTION MONITOR	TOHICKON	9/1/2026	6/11/2027	$25.00
SWEENEY	THERESA	STAFF NURSE EXTRACURRICULAR	DISTRICT	8/31/2026		$50.00
WHITNEY	JOANNE	EXTRACURRICULAR ACTIV SUP - 1T	CB WEST	9/25/2026		$19.77
WISELY	ALEXANDRA	EXTRACURRICULAR ACTIV SUP	DISTRICT	9/28/2026		$18.52

2026-27 Secondary Activity EDRs
10/22/26 Board Agenda

	Contract EDR	Longevity	Total EDR	Name	Amount Paid
CB EAST					
Band Director	34	8	42	Jason Morehouse	$ 13,650.00
Choral Director	14		14	Christopher Villante	$ 4,550.00
Orchestra Director	8		8	Sean Pastorok	$ 2,600.00
Before/After School Test Make-ups	8		8	Matthew Freed	$ 2,600.00
Class Advisor-Freshman	7		7	Linda McGuigan	$ 2,275.00
Class Advisor-Sophomore	7		7	Melissa Willis	$ 2,275.00
Class Advisor-Junior	7		7	Samantha Whalen	$ 2,275.00
Class Advisor-Senior	7		7	Josh Hoskins	$ 2,275.00
E-Sports	4		4	Robert Moran	$ 1,300.00
French Honor Society Advisor	1		1	Marie Chemin	$ 325.00
Future Business Leaders / DECA	2		2	Alison Frey	$ 650.00
Literary/Art Magazine Advisor	3		1.5	Davide Mussari	$ 487.50
Literary/Art Magazine Advisor			1.5	Aubrey Sebestyen	$ 487.50
Mock Trial Advisor	2		2	Bonnie Transue	$ 650.00
National Honor Society	4		2	Marie Chemin	$ 650.00
National Honor Society			2	Mabel Toro	$ 650.00
PA Junior Academy of Science Advisor	3		3	Judith Elinow	$ 975.00
Reading Olympics Advisor	2		2	Shannon O'Connor	$ 650.00
Newspaper Advisor	6		6	Steven Bercik	$ 1,950.00
Scholar's Bowl Advisor	2		2	Mike Saltzgueber	$ 650.00
Science Research Club Advisor	4		4	Judith Elinow	$ 1,300.00
Spanish Honors Society Advisor	1		1	Ashley Yanishevskiy	$ 325.00
Student Government	10		9	Colleen Haag	$ 2,925.00
Student Government			1	Laura Upton-Wodock	$ 325.00
Success Plan Advisor	2		2	Joann Difilippo	$ 650.00
Webmaster	1		1	Shannon O'Connor	$ 325.00
World Affairs Club Advisor	2		2	Joshua Hoskins	$ 650.00
Yearbook Advisor	17	6	23	Steven Bercik	$ 7,475.00
Yearbook Assistant	3		3	Alan Parfitt	$ 975.00
Auditorium Technology Coordinator	7		7	Shannon O'Connor	$ 2,275.00
English Department	13		13	Melody Mullis	$ 4,225.00
Guidance	13		13	George Moustakas	$ 4,225.00

Math Department	13		13	William Smith	$ 4,225.00
Science Department	13		13	Melissa Willis	$ 4,225.00
Social Studies Department	13		13	Sara Yoder	$ 4,225.00
World Language Department	13		13	Ashley Yanishevskiy	$ 4,225.00
	246	**14**	**260**	**TOTAL:**	**$ 84,500.00**

CB SOUTH

Band Director	**34**		34	Daniel Myers	$11,050.00
Choral Director	**14**	8	22	Joseph Stellino	$7,150.00
Orchestra Director	**8**	8	16	Scott Hensil	$5,200.00
Before/After School Test Make-ups	**8**		8	Christopher McGlone	$2,600.00
Class Advisor-Senior	**7**		3.5	Jennifer Atkiss	$1,137.50
Class Advisor-Senior			3.5	Kimberly McLaughlin	$1,137.50
Class Advisor-Junior	**7**		7	Jessica Kirwan-Shaw	$2,275.00
Class Advisor-Soph	**7**		7	Mackenzie DeLaney	$2,275.00
Class Advisory - Freshman	**7**		7	Abigail Stein	$2,275.00
E-Sports	**4**		4	Aaron Fromal	$1,300.00
French Honor Society Advisor	**1**		1	Dylan Ashton	$325.00
Future Business Leaders/DECA	**2**		2	Kevin Dougherty	$650.00
Literary/Art Magazine Advisor	**3**		3	Jennifer Tannous	$975.00
Mock Trial Advisor	**2**		2	Tara Brouda	$650.00
National Honor Society	**4**		2	Taryn Barrett	$650.00
PA Junior Academy of Science Advisor	**3**		3	Michelle Rhodes	$975.00
Reading Olympics Advisor	**2**		2	Hannah Gilbert	$650.00
Newspaper Advisor	**6**	8	14	Lauren Woehr	$4,550.00
Science Olympiad Advisor	**3**		1.5	Ian Smith	$487.50
Science Research Club Advisor	**4**		4	Lauren McNelis	$1,300.00
Spanish Honors Society Advisor	**1**		1	Abigail Slaymaker	$325.00
Student Government	**10**		1.5	Jennifer Atkiss	$487.50
Student Government			2	Holly Graham	$650.00
Student Government			2	Jeff Lake	$650.00
Student Government			1.5	Kimberly McLaughlin	$487.50
Student Government			1	William Melvin	$325.00
Student Government			2	Kevin Whelan	$650.00
Success Plan Advisor	**2**		2	Michael Gleicher	$650.00
Webmaster	**1**		2	Denise Miller	$650.00
World Affairs Club Advisor	**2**		2	Matthew Smith	$650.00
Yearbook Advisor	**17**		17	Samantha Schollenberger	$5,525.00
Yearbook Assistant	**3**		3	Samantha Schollenberger	$975.00
English Department	**13**		13	John Crea	$4,225.00
Guidance	**13**		13	Laura Ladley	$4,225.00

Math Department	**13**		13	Christopher McGlone	$4,225.00
Science Department	**13**		13	Michele Gleicher	$4,225.00
Social Studies Department	**13**		6.5	Tara Brouda	$2,112.50
Social Studies Department			6.5	Rachel Nulty	$2,112.50
World Language Department	**13**		13	Tara Hoffman	$4,225.00
	240	**24**	**263.5**	**TOTAL:**	**$84,987.50**

CB WEST

Band Director	34	6	40	Neil Delson	$13,000.00
Choral Director	14		14	Abigail Marchione	$4,550.00
Orchestra Director	8		8	Jessica Tosti	$2,600.00
Before/After School Test Make-ups	8		8	Katherine Gehrens	$2,600.00
Class Advisor-Freshman	7		7	Amanda Bailey	$2,275.00
Class Advisor- Sophomore	7		7	Louis Fanelli	$2,275.00
Class Advisor-Senior	7		7	Allison Carberry	$2,275.00
Class Advisor-Junior	7		7	Collin Marshall	$2,275.00
E-Sports	4		4	Michael Curtis	$1,300.00
French Honor Society Advisor	1		1	Lauren McMinn	$325.00
Future Business Leaders/DECA	2		2	Alison Frey	$650.00
Literary/Art Magazine Advisor	3		1.5	Jeanine Waldron	$487.50
Literary/Art Magazine Advisor			1.5	Robert Trachtenberg	$487.50
Mock Trial Advisor	2		2	Brian Weaver	$650.00
National Honor Society	4	6	8	Colleen Graney	$2,600.00
National Honor Society			2	Christy Micucci	$650.00
Newspaper Advisor	6		3	Dawn Curran	$975.00
Newspaper Advisor			3	Megan Hanson	$975.00
PA Junior Academy of Science Advisor	3		3	Diane Liddington	$975.00
Reading Olympics Advisor	2		2	Catherine Rosselli	$650.00
Science Research Club Advisor	4		4	Diane Liddington	$1,300.00
Spanish Honors Society Advisor	1		1	Theresa Divita	$325.00
Student Government	10		10	Christy Micucci	$3,250.00
Success Plan Advisor	2		2	Louis Fanelli	$650.00
World Affairs Club Advisor	2		2	Jeffrey Layton	$650.00
Yearbook Advisor	17		23	Kate Roselli	$7,475.00
Yearbook Assistant	3		9	Stephanie Ferraro	$2,925.00
Auditorium Technology Coordinator	7	6	13	Neil Delson	$4,225.00
English Department	13		13	Zachary Sibel	$4,225.00
Guidance	13		13	Christina Evans	$4,225.00
Math Department	13		13	Melissa Greenberg	$4,225.00

Science Department	13		13	Alison Stone	$4,225.00
Social Studies Department	13		13	Nicholas Allgyer	$4,225.00
World Language Department	13		13	Theresa Divita	$4,225.00
	243	**18**	**273**	**TOTAL:**	**$88,725.00**

HOLICONG

Band Director	11	10	21	Joel Chodoroff	$ 6,825.00
Choral Director	9	10	19	James Glaser	$ 6,175.00
Orchestra Director	5	10	15	Jennifer Repper	$ 4,875.00
Art Show Coordinator	1		1	Kristin Ritter	$ 325.00
Auditorium Technology Coordinator	7		7	Joel Chodoroff	$ 2,275.00
Drama- Spring Director	14		8	Jim Glaser	$ 2,600.00
Drama-Assistant	8		3	Michelle Ambrosini	$ 975.00
Drama-Assistant	8		6	Amanda Romig	$ 1,950.00
Drama-Assistant	6		4	Melissa Hallman	$ 1,300.00
Drama-Assistant			3	Julie Mandes	$ 975.00
Drama-Assistant			4	Chris Hutton	$ 1,300.00
Drama-Assistant			3	Brandi Daly	$ 975.00
Drama-Assistant			4	Brandon Fean	$ 1,300.00
Drama-Assistant			1	Joseph Heine	$ 325.00
Career Plan Advisor	2		2	Addie DelRosario	$650.00
History Day Advisor	2		2	Richard Knoedler	$ 650.00
National Jr Honor Society	4		4	Julie Mandes	$ 1,300.00
Reading Olympics Advisor	3		3	Lauren Wentz	$ 975.00
School Newspaper/Literary Magazine	1		0.5	Molly Rickert	$ 162.50
School Newspaper/Literary Magazine			0.5	Emma Garland	$ 162.50
School Store Advisor	3		3	Jennier Schied	$ 975.00
Science Olympiad Advisor	2		2	Steve Geneva	$ 650.00
Student Council Advisor	6		6	Lauren Wentz	$ 1,950.00
TV Studio	3		3	Patrick Kelly	$ 975.00
Webmaster	1		1	Deb McCusker	$ 325.00
Yearbook Advisor	10		10	Monica DeMuro	$ 3,250.00
English Department Coordinator	9		9	Michelle Ambrosini	$ 2,925.00
Guidance Coordinator	7		7	Meghan Pierangeli	$ 2,275.00
*Math Department Coordinator	9		9	Jenna Paglione	$ 2,925.00
Science Department Coordinator	9		9	Jodi Lock	$ 2,925.00
Social Studies Department Coordinator	9		9	Keith Willard	$ 2,925.00
World Language Department Coord	9		9	Ryan Grosse	$ 2,925.00
Athletic Director	45		45	Kelley Reed	$ 14,625.00
Team Leader	4		4	Michelle Ambrosini	$ 1,300.00
Team Leader	4		4	Rachel Brunner	$ 1,300.00

Team Leader	4		4	Carrie Bannon	$ 1,300.00
Team Leader	4		4	Jill Schmitt	$ 1,300.00
Team Leader	4		4	Molly Rickert	$ 1,300.00
Team Leader	4		4	Karen Lovuolo	$ 1,300.00
Team Leader	4		4	Jim Glaser	$ 1,300.00
	231	**30**	**261**	**TOTAL:**	**$ 84,825.00**

LENAPE

Band Director	11		11	Sean Cohen	$ 3,575.00
Choral Director	9	8	17	Jaime Rogers	$ 5,525.00
Orchestra Director	5		5	Hannah Pak	$ 1,625.00
Art Show Coordinator	1		1	Rebeca Dunst	$ 325.00
Auditorium Technology Coordinator	7		7	Jaime Rogers	$ 2,275.00
Drama- Spring Director	14		14	Jaime Rogers	$ 4,550.00
Drama-Assistant	6		5	Rebeca Dunst	$ 1,625.00
Drama-Assistant	8		5	David Levy	$ 1,625.00
Career Plan Advisor	2		2	Kristen Reynolds	$ 650.00
History Day Advisor	2		2	Kirsten Barraclough	$ 650.00
National Jr Honor Society	4		2	Gina Willcox	$ 650.00
National Jr Honor Society			2	Jennifer Conver	$ 650.00
Reading Olympics Advisor	3		3	Kristen Reynolds	$ 975.00
School Newspaper/Literary Magazine	1		1	Jennifer Conver	$ 325.00
School Store Advisor	3		1.5	Annie Axenroth	$ 487.50
School Store Advisor			1.5	Abbey Kramer	$ 487.50
Science Olympiad Advisor	2		2	Samantha Bennett	$ 650.00
Student Council Advisor	6		6	Jeanne Henry	$ 1,950.00
TV Studio	3		3	Steve Voorhees	$ 975.00
Webmaster	1		1	Bridget Hackman-Maritz	$ 325.00
Yearbook Advisor	10		5	Kathlyn Eberts	$ 1,625.00
Yearbook Advisor			5	Naomi White	$ 1,625.00
English Department Coordinator	9		9	Dawn Rice	$ 2,925.00
Guidance Coordinator	7		7	Kate Mallon	$ 2,275.00
Math Department Coordinator	9		9	Zachary Marttila	$ 2,925.00
Science Department Coordinator	9		9	Rayna Smith	$ 2,925.00
Social Studies Department Coordinator	9		9	Gabrielle Feliciani	$ 2,925.00
World Language Department Coord	9		9	Jill Weller-Reilly	$ 2,925.00
Athletic Director	45	10	55	Jason Kriney	$ 17,875.00
6th Gr Curiosity	4		4	Brian Yannarella	$ 1,300.00
6th Gr Discovery	4		4	Dana Ciesielski	$ 1,300.00
7th gr Quest	4		4	Rayna Smith	$ 1,300.00
7th gr Explorer	4		4	Gabrielle Feliciani	$ 1,300.00

8th gr Dream	4		4	Gina Willcox	$ 1,300.00
8th gr Wonder	4	8	12	Zachary Marttila	$ 3,900.00
Elective Team Leader	4		4	Elizabeth Coyne	$ 1,300.00
	223	**26**	**245**	**TOTAL**	**$ 79,625.00**

TAMANEND

Band Director	11		11	Julia Kratz	$ 3,575.00
Choral Director	9	6	15	Ian Sanchez	$ 4,875.00
Orchestra Director	5		5	Patrick Nugent	$ 1,625.00
Art Show Coordinator	1		0.5	Kerri Fedorowicz	$ 162.50
Art Show Coordinator			0.5	Madison Pirolli	$ 162.50
Auditorium Technology Coordinator	7		7	Ian Sanchez	$ 2,275.00
Drama- Spring Director	14		12	Christy Wilhelm	$ 3,900.00
Drama-Assistant	8		9	Maria Vitacco	$ 2,925.00
Drama-Assistant	8		8	Ian Sanchez	$ 2,600.00
Drama-Assistant	6		7	Nicole Laird	$ 2,275.00
Career Plan Advisor	2		2	Kristen Ryan	$ 650.00
National Jr Honor Society	4		2	Samantha Fink	$ 650.00
National Jr Honor Society			2	Traci Walter Veverka	$ 650.00
Reading Olympics Advisor	3		3	Kristina Holloway	$ 975.00
School Newspaper/Literary Magazine	1		1	Drew Sterner	$ 325.00
School Store Advisor	3		3	Mike Schaeffer	$ 975.00
Science Olympiad Advisor	2		2	Erika Gamble	$ 650.00
Student Council Advisor	6	4	7	Ellen Orinski	$ 2,275.00
Student Council Advisor		4	7	Maria Vitacco	$ 2,275.00
TV Studio	3	3	6	Drew Sterner	$ 1,950.00
Yearbook Advisor	10		6	Madison Pirolli	$ 1,950.00
Yearbook Advisor			4	Kerri Brumbaugh	$ 1,300.00
English Department Coordinator	9		9	Drew Sterner	$ 2,925.00
Guidance Coordinator	7		7	Jeff Klein	$ 2,275.00
Math Department Coordinator	9		4.5	Kevin Murray	$ 1,462.50
Math Department Coordinator			4.5	Nicole Barlow	$ 1,462.50
Science Department Coordinator	9		9	Erika Gamble	$ 2,925.00
Social Studies Department Coordinator	9		9	Christa Reitz	$ 2,925.00
World Language Department Coord	9		9	Luz Corsino	$ 2,925.00
Athletic Director	45		45	Jeff Klein	$ 14,625.00
6th Expedition	4		4	Rachel Moyer	$ 1,300.00
6th Odyssey	4	6	10	Lisa Mancini	$ 3,250.00
7th Journey	4	6	10	Maria Vitacco	$ 3,250.00

7th Legacy	4		4	Nicole Barlow	$ 1,300.00
8th Gold	4		4	Gretchen McFarland	$ 1,300.00
8th Blue	4		4	Danielle Magliozzo	$ 1,300.00
Special Teams Spark	4		4	Kerri Brumbaugh	$ 1,300.00
	228	**29**	**257**	**TOTAL:**	**$ 83,525.00**

TOHICKON

Band Director	11		11	Sarah Heine	$ 3,575.00
Choral Director	9		9	Paul Dengler	$ 2,925.00
Orchestra Director	5		5	Patrick Nugent	$ 1,625.00
Art Show Coordinator	1		1	Catherine Sayer	$ 325.00
Auditorium Technology Coordinator	7		7	Paul Dengler	$ 2,275.00
Drama- Spring Director	36		16	Mary Danielle Badiali	$ 5,200.00
Drama-Assistant Director			10	Paul Dengler	$ 3,250.00
Drama-Assistant			3.5	James Baker	$ 1,137.50
Drama-Assistant			3.5	Heather Tobin	$ 1,137.50
Drama-Assistant			3	Samuel Herb	$ 975.00
Career Plan Advisor	2		2	Michelle Dachowski	$ 650.00
History Day Advisor	2		2	Stephen Eakins	$ 650.00
National Jr Honor Society	4		4	Jaclyn Larkin	$ 1,300.00
Reading Olympics Advisor	3		3	Bridget Fox	$ 975.00
School Newspaper/Literary Magazine	1		1	Daniel Saska	$ 325.00
School Store Advisor	3		3	Dylan Opper	$ 975.00
Science Olympiad Advisor	2		2	Ellen Leaper	$ 650.00
Student Council Advisor	6		4.5	Dawn Meadows	$ 1,462.50
Student Council Advisor			1.5	Dylan Opper	$ 487.50
TV Studio	3		1.5	Bridget Fox	$ 487.50
TV Studio			1.5	Amanda Girardi	$ 487.50
Webmaster	1		1	Bridget Fox	$ 325.00
Yearbook Advisor	10		6	Dawn Meadows	$ 1,950.00
Yearbook Advisor			2.5	Bridget Fox	$ 812.50
Yearbook Advisor			1.5	Amanda Girardi	$ 487.50
English Department Coordinator	9		9	Amy Good	$ 2,925.00
Guidance Coordinator	7		7	Kaitlin Wolfonger	$ 2,275.00
Math Department Coordinator	9		4.5	Andrea Bellavance	$ 1,462.50
Math Department Coordinator			4.5	Bill Reynolds	$ 1,462.50
Science Department Coordinator	9		3.5	Ashley Gresko	$ 1,137.50
Science Department Coordinator			5.5	Nicole Showaker	$ 1,787.50
Social Studies Department Coordinator	9		9	Scott Felton	$ 2,925.00

World Language Department Coord	9		9	Lynne Levenson	$ 2,925.00
Athletic Director	45		45	Mike Weir	$ 14,625.00
Sixth	4		4	Geoff Campbell	$ 1,300.00
Sixth	4		4	Mike Bartosiewicz	$ 1,300.00
Seventh	4		4	William Senavaitis	$ 1,300.00
Seventh	4		4	Scott Felton	$ 1,300.00
Eighth	4		4	Andrea Bellavance	$ 1,300.00
Eighth	4	6	10	Kelli McMahon	$ 3,250.00
Specialist	4		4	Bruce Good	$ 1,300.00
	231	**6**	**237**	**TOTAL:**	**$ 77,025.00**

UNAMI

Band Director	11		11	Eric Morris	$ 3,575.00
Choral Director	9		9	Daniel Beal	$ 2,925.00
Orchestra Director	5	8	13	Hannah Pak	$ 4,225.00
Art Show Coordinator	1		1	Nicole McNamara	$ 325.00
Auditorium Technology Coordinator	7		7	Daniel Beal	$ 2,275.00
Drama- Spring Director	14		19	Kirby Vuocolo	$ 6,175.00
Drama-Assistant	8		1	Natalie Spatafora	$ 325.00
Drama-Assistant	6		2	Rebeca Dunst	$ 650.00
Career Plan Advisor	2		2	Holly Kilpatrick	$ 650.00
History Day Advisor	2		1	Scott Fischer	$ 325.00
History Day Advisor			1	Andrew Burgess	$ 325.00
National Jr Honor Society	4		3	Rachael Savio	$ 975.00
National Jr Honor Society			1	Monica Neal	$ 325.00
Reading Olympics Advisor	3		3	Holly Kilpatrick	$ 975.00
School Newspaper/Literary Magazine	1		1	Brittany Kline	$ 325.00
School Store Advisor	3		3	Danielle Wansor	$ 975.00
Student Council Advisor	6		3	Laura Wingerter	$ 975.00
Student Council Advisor			3	Hillary Norris	$ 975.00
TV Studio	3		3	Natalie Spatafora	$ 975.00
Webmaster	1		1	Natalie Spatafora	$ 325.00
Yearbook Advisor	10		5	Nicole McNamara	$ 1,625.00
Yearbook Advisor			5	Kerri Fedorowicz	$ 1,625.00
English Department Coordinator	9		9	Laura Wingerter	$ 2,925.00
Guidance Coordinator	7		7	Bryanna Baker	$ 2,275.00
Math Department Coordinator	9		9	Nicole Kee	$ 2,925.00
Science Department Coordinator	9		9	Jesse Scheck	$ 2,925.00
Social Studies Department Coordinator	9		9	James Massey	$ 2,925.00
World Language Department Coord	9		9	Amanda Field	$ 2,925.00

Athletic Director	45		45	Brian Rush	$ 14,625.00
Team Leader - Ignite	4		4	Hillary Norris	$ 1,300.00
Team Leader - Spark	4		4	Catie Frederick	$ 1,300.00
Team Leader - Horizon	4		4	Pamelia Sime-Cummins	$ 1,300.00
Team Leader - Legacy	4		4	Kathryn Christiansen	$ 1,300.00
Team Leader - Odyssey	4		4	Brittany Kline	$ 1,300.00
Team Leader - 6-1	4		4	James Massey	$ 1,300.00
Team Leader - Encore	4		4	Nicole McNamara	$ 1,300.00
	221	**8**	**223**	**TOTAL:**	**$ 72,475.00**

District Total: **$ 655,687.50**

Seconday Discretionary EDRs
10/22/26 Board Agenda

Club Name	Name	Total Hours	EDR Units	Amount Paid
CB EAST				
Debate Club	Bonnie Transue	20	1	$ 325.00
Groove Cuts Rock Band	Mike Gruver	20	1	$ 325.00
Heifer International	Jared Gorlick	20	1	$ 325.00
Instagram Acct Mgr.	Colleen Haag	20	1	$ 325.00
National Art Honor Society	Helene Moriarty	20	1	$ 325.00
Operation Eternal Gratitude	Karen Smith	40	2	$ 650.00
Physics and Robotics Club	Matthew Clemens	20	1	$ 325.00
See Green	Angelque Bercik	20	1	$ 325.00
Ski Club & Snowboard Club	Michael Dalmati	40	2	$ 650.00
Tri-M Music Honor Society	Sean Pastorok	20	1	$ 325.00
	TOTAL:	**240**	**12**	**$ 3,900.00**
CB SOUTH				
Music Assistant - 2	Susan Steen Forbes	60	3	$ 975.00
Music Assistant - 3	Kirby Vuocolo	40	2	$ 650.00
Operation Eternal Gratitude	Frank Woodring	20	1	$ 325.00
Titans Connect	Joel Wussler	20	1	$ 325.00
DECA	Lance Zartarian	20	1	$ 325.00
DECA	Tara Brouda	20	1	$ 325.00
Art National Honor Society	Jessica Fidler	10	0.5	$ 162.50
Art National Honor Society	Rebecca Panitch	10	0.5	$ 162.50
Mock Trial Assistant	Ryan Spangler	20	1	$ 325.00
School Store	Kathleen DePalma	20	1	$ 325.00
	TOTAL:	**240**	**12**	**$ 3,900.00**

CB WEST

Key Club	Michael Curtis	60	3	$975.00
National Art Honor Society	Allison Levin	10	0.5	$162.50
National Art Honor Society	Izabella Mazzenga	10	0.5	$162.50
National Art Honor Society	Gabrielle Miller	10	0.5	$162.50
National Art Honor Society	Alison Thompson	10	0.5	$162.50
Peer Mentors	Dawn Curran	20	1	$325.00
Peer Mentors	Meg Hanson	20	1	$325.00
Peer Mentors	Dana Rodriguez	10	0.5	$162.50
Peer Mentors	Shawn O'Brien	10	0.5	$162.50
School Store Advisor	Louis Fanelli	20	1	$325.00
Science National Honor Society	Collin Marshal	20	1	$325.00
Tri-M Music Honor Society	Jessica Tosti	20	1	$325.00
West United	Alison Stone	20	1	$325.00
	TOTAL:	**240**	**12**	**$3,900.00**

HOLICONG

Humanitarians of Holicong	Kim Keyes	40	2	$ 650.00
Power of Positive Students	Alli Bevevino	20	1	$ 325.00
Power of Positive Students	Danielle Chickanosky	20	1	$ 325.00
Dungeons & Dragons	Kari Farrell	20	1	$ 325.00
Operation Legacy	Chris Urbanhcuk	20	1	$ 325.00
World Affairs Club	Pat Kelly	20	1	$ 325.00
Bee Well/Knitting Club	JoAnn Smith	20	1	$ 325.00
Guitar Club	Fred Blankenburg	40	2	$ 650.00
eSports	Melissa Hallman	20	1	$ 325.00
Retro Video Game Club	Steve Geneva	20	1	$ 325.00
iTeam	Melissa Hallman	20	1	$ 325.00
Jewelry Club	Rachel Brunner	20	1	$ 325.00
The Colonial Players Fall	Brandon Fean	60	3	$ 975.00
	TOTAL:	**340**	**17**	**$ 5,525.00**

LENAPE

Rocket Club	Tyler Levy	20	1	$325.00
Rocket Club	Rayna Smith	20	1	$325.00
Fishing Club	Tyler Levy	20	1	$325.00
Bulletin Board Designers	Bridget Hackman-Maritz	20	1	$325.00

3D Art Club	Naomi White	20	1	$325.00
Community Art Club	Rebeca Dunst	40	2	$650.00
Rock Band	Chad Kirkpatrick	20	1	$325.00
Hope & Light Club	Paula Vogel	20	1	$325.00
Snow Sports Club	Rodger Przybylowski	60	3	$975.00
Select Choir	Jaime Rogers	20	1	$325.00
School Spirit Club	Bridget Hackman-Maritz	20	1	$325.00
Chess Club	Tyler Levy	20	1	$325.00
Book Club	Sarah Caldwell	20	1	$325.00
Dungeons & Dragons	Austin Trevino	20	1	$325.00
	TOTAL:	**340**	**17**	**$5,525.00**

TAMANEND

Art Club	Madison Pirolli	40	2	$ 650.00
Community Service	Amanda Higgins	20	1	$ 325.00
Homework Club	Jodi Marsh	40	2	$ 650.00
STEM Club	Marissa Nagle	40	2	$ 650.00
STEM Club	Kerrri Brumbaugh	40	2	$ 650.00
Chess Club	Michael Mitnik	20	1	$ 325.00
A Tigers Voice	Nicole Laird	20	1	$ 325.00
Dungeons and Dragons	Aaron Loose	20	1	$ 325.00
Social Impact Club	Gretchen McFarland	20	1	$ 325.00
Science Fair Assistant	Jaclyn McDowell	20	1	$ 325.00
Mock Trial	Traci Walter Veverka	40	2	$ 650.00
Baking Club	Maddi Berger	20	1	$ 325.00
Baking Club	Gabrielle Buonopane	20	1	$ 325.00
	TOTAL:	**360**	**18**	**$ 5,850.00**

TOHICKON

History Club	Daniel Schaffer	40	2	$ 650.00
Morning Math Help	Andrea Bellavance	40	2	$ 650.00
Farm to Fork	Yvonne Flath	40	2	$ 650.00
Chess Club	Sheri Heath	20	1	$ 325.00
Dungeons & Dragons	Sarah Oziminski	40	2	$ 650.00
Photography Club	Dawn Meadows	20	1	$ 325.00
Acting & Improv	Mary Danielle Badiali	30	1.5	$ 487.50
Acting & Improv	Ali Barnhart	30	1.5	$ 487.50
	TOTAL:	**260**	**13**	**$ 4,225.00**

UNAMI

Art Club	Nicole McNamara	20	1	$ 325.00
Chess Club	Brittany Kline	20	1	$ 325.00
Climate Club	Gabe Timberg	20	1	$ 325.00
Homework Club	Holly Frabizio	20	1	$ 325.00
PRISM	Brittany Kline	20	1	$ 325.00
PRISM	Roberta Gluck	20	1	$ 325.00
Soup Club	Denise Ericsson	20	1	$ 325.00
Student Voice Day	Hillary Norris	20	2	$ 650.00
	TOTAL:	**160**	**9**	**$2,925.00**

District Total: ***$ 35,750.00***

HS Athletics Points
Changes
October 22, 2026

CB South

Sport	Position	Points Allocated	Longevity Paid	Points Paid	Coach Name	100% Longevity Grandfathered	Points Payment	Total Payment
FOOTBALL	Head	34	6	10	Tom Hetrick	$ 1,950.00	$ 3,250.00	$ 5,200.00
	Assistant	15		14	Mike Stafford	$ -	$ 4,550.00	$ 4,550.00
	Assistant	15	12	27	Bart Szarko	$ 3,900.00	$ 8,775.00	$ 12,675.00
	Assistant	15		25	John Cataldo	$ -	$ 8,125.00	$ 8,125.00
	Assistant	15		15	Adam Collachi	$ -	$ 4,875.00	$ 4,875.00
	Assistant	15		11	Aaron Collachi	$ -	$ 3,575.00	$ 3,575.00
	Assistant	15		11	Brian Leible	$ -	$ 3,575.00	$ 3,575.00
	Assistant	15	12	14	Greg Trimbur	$ 3,900.00	$ 4,550.00	$ 8,450.00
	Assistant	15		14	John McSweeney	$ -	$ 4,550.00	$ 4,550.00
	Assistant	15		10	Carter Hallgren	$ -	$ 3,250.00	$ 3,250.00
	Assistant			4	Chris McGlone		$ 1,300.00	$ 1,300.00
	Assistant			6	James Terinoni	$ -	$ 1,950.00	$ 1,950.00
	Asst (Freshman)	12		12	Jack Lesher	$ -	$ 3,900.00	$ 3,900.00
	Assistant			8	Tim Wade	$ -	$ 2,600.00	$ 2,600.00
	Asst (Freshman)	8		8	Darrin Kenney	$ -	$ 2,600.00	$ 2,600.00
	Strength & Conditioning	20		20	Greg Blomgren	$ -	$ 6,500.00	$ 6,500.00
SOCCER - BOYS	Head	20		20	Edward Brnardic	$ -	$ 6,500.00	$ 6,500.00
	Assistant	12		12	Anthony Ditri	$ -	$ 3,900.00	$ 3,900.00
	Assistant	12		12	Sean Collins	$ -	$ 3,900.00	$ 3,900.00
	JV Assistant	12		12	Mark Hayward	$ -	$ 3,900.00	$ 3,900.00
SOCCER - GIRLS	Head	20		20	Dana Cole	$ -	$ 6,500.00	$ 6,500.00
	Assistant	12		12	Krista Robbins	$ -	$ 3,900.00	$ 3,900.00
	Assistant	12		12	Samantha Abbonizio	$ -	$ 3,900.00	$ 3,900.00
	JV Assistant	12		12	Derek Antonini	$ -	$ 3,900.00	$ 3,900.00
FIELD HOCKEY	Head	20		21	Stephanie Bardell	$ -	$ 6,825.00	$ 6,825.00
	Assistant	12		10	Kerry Kaufman	$ -	$ 3,250.00	$ 3,250.00
	Assistant	12		11	Kailey Sarrasin	$ -	$ 3,575.00	$ 3,575.00
	JV Assistant	12		14	Courtney Troy	$ -	$ 4,550.00	$ 4,550.00
TENNIS - GIRLS	Head	15		15	Denise Houriet	$ -	$ 4,875.00	$ 4,875.00
	Assistant	10		10	Amy Haydu	$ -	$ 3,250.00	$ 3,250.00
CROSS COUNTRY - BOYS	Head	15		20	Dana McCafferty	$ -	$ 6,500.00	$ 6,500.00
	Assistant	10	8	1	Jason Gable	$ 2,600.00	$ 325.00	$ 2,925.00
	Assistant			4	William Chieffo		$ 1,300.00	$ 1,300.00
CROSS COUNTRY - GIRLS	Head	15		20	Dana McCafferty	$ -	$ 6,500.00	$ 6,500.00
	Assistant	10	8	1	Lauren McNelis	$ 2,600.00	$ 325.00	$ 2,925.00
	Assistant			4	William Chieffo		$ 1,300.00	$ 1,300.00
VOLLEYBALL - GIRLS	Head	20		22	Kurt Godfrey	$ -	$ 7,150.00	$ 7,150.00
	Assistant	12		12.5	Robert Quon	$ -	$ 4,062.50	$ 4,062.50
	Assistant	12		9.5	Erin Cleary	$ -	$ 3,087.50	$ 3,087.50

HS Athletics Points
Changes
October 22, 2026

GOLF	Co-ed	15		15	Tom Hill	$ -	$ 4,875.00	$ 4,875.00
	Assistant	10		10	Kerry Monk	$ -	$ 3,250.00	$ 3,250.00
GAME MANAGER		5		2.5	Katherine Stine	$ -	$ 812.50	$ 812.50
				2.5	Aaron Fromal		$ 812.50	$ 812.50
								$ -
CHEERLEADING	Head	20		10	Alexandra Hanna	$ -	$ 3,250.00	$ 3,250.00
				7	Samantha Adames	$ -	$ 2,275.00	$ 2,275.00
				5	Hanna Mokrynchuk	$ -	$ 1,625.00	$ 1,625.00
	Assistant	10		5	Dana Spohn	$ -	$ 1,625.00	$ 1,625.00
				3	Courtney Cooke	$ -	$ 975.00	$ 975.00
	TOTAL	556	46	556		$ 14,950.00	$ 180,700.00	$ 195,650.00

HUMAN RESOURCES AGENDA - OCTOBER 22, 2026

RETIREMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE	YEARS OF SERVICE
CLARK	DONNA	PERSONAL CARE AIDE	DOYLE	6/12/2026	24
DIODATI	KATHLEEN	LIBRARY EA	BUCKINGHAM	12/22/2026	28
EBRIGHT	HEIDI	PERSONAL CARE AIDE	MILL CREEK	6/12/2026	2
HALL	KENNETH	NAVIGATE 9 TEACHER	CB SOUTH	1/22/2027	34
PETRIE	JANICE	PRINCIPAL'S ASSISTANT	BUCKINGHAM	12/2/2026	19
RANK	JULIE	TITLE 1 INSTRUCTIONAL ASSISTANT	GROVELAND	10/16/2026	18
SZARKO	LARRY	MATH TEACHER	CB SOUTH	1/22/2027	33
WALSH	JOAN	SCHOOL BUS DRIVER	TRANS OPS CENTER	9/11/2026	20
					178

RESIGNATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
BROWN	KATHERINE	SPECIAL ED EA	UNAMI	10/2/2026
FENSTERMAKER	MEGHAN	PERSONAL CARE ASSISTANT	JAMISON	10/8/2026
FINGEROD	EVGENIYA	PERSONAL CARE AIDE	BRIDGE VALLEY	10/7/2026
KOLAR	KELLAN	BUILDING SUBSTITUTE	LENAPE	9/30/2026
MILLIGAN	LEANNE	SUPERVISOR OF HEALTH SERVICES	ED CENTER	1/3/2027
MONROE	KERRIN	BASIC SKILLS ASSISTANT	BUCKINGHAM	6/12/2026
MOWRY	NATHANIEL	BASIC SKILLS ASSISTANT	MILL CREEK	6/12/2026
PARK	JULIA	REGULAR ED TEACHING ASSISTANT	GAYMAN	9/26/2026
YUEN	CHRISTIAN	DUTY ASSISTANT	CB SOUTH	9/22/2026

TERMINATIONS/POSITION ENDED

LAST NAME	FIRST NAME	POSITION	LOCATION	END DATE
HARRISON	CHRISTINE	PERSONAL CARE ASSISTANT	UNAMI	10/7/2026
KANE	MATTHEW	TECHNOLOGY SUPPORT SPECIALIST	ED CENTER	10/6/2026

HUMAN RESOURCES AGENDA - OCTOBER 22, 2026

LEAVE OF ABSENCE - FOR APPROVAL

I.D. #	POSITION	LOCATION	EFFECTIVE DATE	ANTICIPATED RETURN TO WORK
16029	TEACHER - GRADE 2	BUCKINGHAM	10/20/2026	12/2/2026
12620	SCIENCE TEACHER	TOHICKON	3/12/2027	6/18/2027
15540	PERSONAL CARE ASSISTANT	GROVELAND	9/8/2026	10/12/2026
15629	ELD TEACHER	WARWICK	11/21/2026	6/16/2027
13071	FAMILY & CONS SCIENCE TEACHER	CB EAST	3/31/2027	6/19/2027

HUMAN RESOURCES AGENDA - OCTOBER 22, 2026

SABBATICALS - REPORTS AND INFORMATION

APPROVED SABBATICALS

The following employees have met the requirements for Sabbatical Leave under the provisions of the School Code:

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE
MCMANUS	DANIELLE	TEACHER - GRADE 5	PINE RUN	10/7/26-3/8/27
SMITH	JUSTINE	MATH TEACHER	HOLICONG	1/25/27-6/17/27
WENTZ	LAUREN	LIBRARIAN	HOLICONG	1/25/27-6/17/27

RESCINDED SABBATICALS

The following employees have rescinded a previously approved Sabbatical Leave:

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE DATE
RUTH	SARAH	FRENCH TEACHER	CB WEST	1/25/27-6/17/27

CENTRAL BUCKS
SCHOOL DISTRICT

CBSD AUXILIARY PAY SHEET 2026-2027
Rates Effective July 1, 2026 – June 30, 2027

NON-BARGAINING POSITIONS

POSITION	# of DAYS/HOURS	RATE HOURLY/DAY
DAY-TO-DAY SUBSTITUTE TEACHER (7.67 hours per day)	Days 1-39	$170 per day
DAY-TO-DAY SUBSTITUTE TEACHER (7.67 hours per day)	Days 40+	$175 per day
BUILDING/FLOATING SUBSTITUTE TEACHER (7.67 hrs. per day)	Guaranteed 150 days	$180 per day
LONG TERM PER DIEM SUBSTITUTE TEACHER (7.67 hrs. per day) (Continuous Assignment)	Less than full semester	$200 per day
SUBSTITUTE NURSE (8.0 hours per day)	Per Day	$170 per day
SUBSTITUTE EDUCATIONAL/INSTRUCTIONAL ASSISTANT	Per Hour	$18.52
EXTRACURRICULAR ACTIVITIES - INSTRUCTIONAL ASSISTANT	Per Hour	$18.52
EXTRACURRICULAR ACTIVITIES – CERTIFIED NURSING ASSISTANT	Per Hour	$40.00
AFTER-SCHOOL DETENTION	Per Hour	$25.00
SUBSTITUTE CLERICAL ASSISTANT	Per Hour	$18.52
SUBSTITUTE BUS DRIVER (CDL REQUIRED)	Per Hour	$27.09
SUBSTITUTE VAN DRIVER (NO CDL REQUIRED)	Per Hour	$23.63
SUBSTITUTE TRANSPORTATION AIDE	Per Hour	$18.52
SUBSTITUTE CUSTODIAN	Per Hour	$20.05
SUBSTITUTE CLEANER (2-HOUR SHIFTS)	Per Hour	$19.00
HOMEBOUND INSTRUCTOR	Per Hour	$35.00
EVENT SECURITY PERSONNEL	Per Hour	$35.00
SOUND & LIGHTING TECHNICIAN	Per Hour	$40.00

SUMMER POSITIONS:

POSITION	RATE HOURLY/DAILY
SUMMER TECHNOLOGY ASSISTANTS	$17.00 per hour
SUMMER CLEANING CREW	$19.95 per hour
SUMMER VIDEO ASSISTANT	$17.00 per hour

EXTENDED SCHOOL YEAR (ESY):

POSITION	RATE HOURLY/DAILY
SUMMER ESY HEAD TEACHER	$50.00 per hour
SUMMER ESY SPEECH	$50.00 per hour
SUMMER ESY INSTRUCTOR SPECIAL NEEDS	$50.00 per hour
SUMMER ESY INSTRUCTIONAL ASSISTANT	$25.00 per hour
SUMMER ESY SITE NURSE	$50.00 per hour
SUMMER ESY STAFF NURSE	$30.13 per hour
SUMMER ESY CERTIFIED NURSING ASSISTANT	$27.50 per hour
SUMMER ESY TRANSPORTATION AIDE	$25.00 per hour
SUMMER ESY VAN DRIVER	$25.00 per hour
SUMMER ESY BUS DRIVER (CDL REQUIRED)	$29.50 or the CBSD driver's rate, whichever is higher

CENTRAL BUCKS
SCHOOL DISTRICT

Summer Camps (non-athletic) and Programs

POSITION	LEVEL	RATE HOURLY/DAILY
COMMUNITY SCHOOL COORDINATOR		$28.17 per hour
COMMUNITY SCHOOL CAMP INSTRUCTORS (PER EXPERIENCE)	Returning Instructor	$33.46 per hour
	New Instructor	$28.98 per hour
	Asst. Returning Instructor	$25.64 per hour
	Asst. New Instructor	$23.42 per hour

Athletic Camps

POSITION	RATE HOURLY/DAILY
HEAD COACH	$33.46 per hour
ASSISTANT HEAD COACH	$28.98 per hour (Asst. Coach - Returning) $23.42 per hour (Asst. Coach - New)
STUDENT COACH	$13.00 per hour (New) $15.00 per hour (Returning)

Aquatics

POSITION	RATE HOURLY/DAILY
AQUATICS MANAGER	$29.50 per hour
AQUATICS COORDINATOR	$26.00 per hour
SWIM COACH	$20.00/$22.00 per hour
STUDENT COACH/LIFEGUARD/INSTRUCTOR	$18.00 per hour

Private Swim Lessons (effective Sept 1)

POSITION	RATE HOURLY/DAILY
½ HOUR PRIVATE LESSON (Head Coach)	$25.00 per half hour
½ HOUR PRIVATE LESSON (Assistant Coach)	$20.00 per half hour

CENTRAL BUCKS
SCHOOL DISTRICT

HUMAN RESOURCES
humanresources@cbsd.org
www.cbsd.org

Position Description

Position Title: Registered Behavior Technician/RBT
Department: Special Education
Reports to: Building Principal/Director of Specialized Educational Services

Summary: The RBT will, with the support of the BCBA, administer behavioral intervention plans, record, and prepare data for the behavior analyst, and follow ethical decision-making and protocols.

Essential Duties and Responsibilities:

1. Assist teachers and BCBA's in the delivery of instruction and provide tutorial assistance to the individual and/or small groups of students in the classroom, as well as offering behavior strategies.
2. Assists teacher and BCBA with the day-to-day operation of the classroom.
3. Assists with the monitoring and support of the assigned student(s) in the classroom or in other areas of the school grounds, including the implementation, preparation, and revision of Positive Behavior Support Plans (PBSPs) under the direction of the BCBA.
4. Assists teachers and BCBA in the preparation of instructional materials and other teaching aids.
5. Handles routine clerical functions such as student documentation, record keeping, copying and disseminating materials, including monitoring students and documenting student behavior and progress using data collection systems.
6. Assist BCBA in conducting functional behavior assessments (FBAs) and behavior analysis.
7. Works confidentially and cooperatively with other staff members, including specialists and therapists, to incorporate student services within the classroom environment.
8. Responds promptly and effectively to behavioral crises using deescalation strategies and safety protocols and supports students during emotional or behavioral outbursts to ensure safety and minimize disruption.
9. Provides training and modeling of behavior strategies for paraprofessionals and classroom staff.
10. Participates in team meetings, monthly training, and professional development sessions.
11. Performs other related duties as directed by the teachers, BCBA, or building principal.
12. All CBSD employees are expected to be familiar with School Board policies, including but not limited to those policies referenced in the Employee Handbook. Refer to BoardDocs at: https://go.boarddocs.com/pa/cbuc/Board.nsf/ .
13. All CBSD employees are Mandated Reporters under the terms of the PA Child Protective Services Law (CPSL), Section 6311. Employees are responsible for reviewing information at: Report Child Abuse or Neglect as a Mandated Reporter | Commonwealth of Pennsylvania.
14. All CBSD employees are responsible for routinely checking their district email daily; M-F. Email is the district's standard method of communication and reviewing your CBSD.org email account consistently is an expectation of employment.
15. All other duties as assigned.

Supervisory Responsibilities: Not Applicable.

Education/Experience: To successfully perform this position, a person must be able to perform each

principal duty satisfactorily. The qualification requirements listed below represent the minimum levels of educational achievement, training, skill, and/or ability necessary.

- Education — High School diploma required; Associate's or higher degree, or at least two years of study at an institution of higher education preferred.
- Complete a 40-hour training aligned with the RBT Task List.
- Pass a competency assessment conducted by a BCBA.
- Strong interpersonal skills, including the ability to relate effectively with students with learning, physical and emotional disabilities.
- Strong communication skills and demonstrated ability to exercise good judgement.
- Ability to understand and follow directions and to implement instructional strategies under the guidance of a teacher.
- Understanding of and commitment to confidentiality.
- Excellent technology skills and proficiency with Microsoft Office.

Knowledge, Skills, Abilities:

1. Must work well with parents, students, and staff and possess good interpersonal and organizational skills.
2. Ability to work as a team member.
3. Must be courteous and able to deal effectively with people.
4. Must be cooperative and able to work in an environment with frequent interruptions.
5. Ability to follow written and verbal directions.
6. Ability to complete assigned tasks with minimal supervision.
7. Ability to exercise good judgment in prioritizing tasks.
8. Able to communicate effectively.

The Registered Behavior Technician/RBT reports to and is evaluated by the Building Principal, Special Education Supervisor and works under the guidance of a Board-Certified Behavior Analyst (BCBA) to implement Applied Behavior Analysis (ABA) therapy.

Physical Demands and Work Environment:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.

The duties of this job are normally performed in the following manner: The employee is frequently required to stand, walk, sit, and talk or hear. The employee is occasionally required to stoop, kneel, crouch, or crawl. The employee is occasionally required to stand and reach with hands and arms. Specific vision abilities required by this job include close vision and distance vision. Some driving may be required. The position may require the employee to work evening and weekend hours. The noise level in the work environment is usually moderate.

Terms Of Employment:

Full-Time, 10 months

Salary and benefits as described in the CBESPA Bargaining Agreement.

NOTE:
The information contained in this job description is for compliance with the American with Disabilities Act and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individuals currently holding this position, and additional duties may be assigned.

Verification:
This job description is intended to describe the general nature and level of work performed by jobholders within this classification. This description is not intended to be an exhaustive list of all qualifications, responsibilities, skills, duties, or working conditions associated with this position. The undersigned has reviewed and concurs with the information in this position description.

Position Holder's Signature: _____ Date: _____

Position Holder's Printed Name: _____

The Central Bucks School District is an Equal Opportunity Employment, Educational and Service Organization

Revised: September 2026

Central Bucks School District
Position Description

Position Title: Supervisor of K – 12 English Language Arts and Internship Programs
Department: Teaching and Learning
Reports to: Director of Teaching and Learning

Summary: Provides leadership in the development, implementation, and evaluation of K-12 English programming and supports district and school based innovative practices. Works in coordination with the EL coordinator to provide leadership in the development, implementation, and evaluation of the districts program for teaching students who's native or first language is not English.

Essential Duties and Responsibilities:

K – 12 English Curriculum and Instruction: Development, implementation, coordination and evaluation of the instructional programs and services in English education.

1. Develop, implement, coordinate, and evaluate the English Language Arts instructional program at the elementary and secondary levels. Make recommendations for continuous improvement to the district English Language Arts program.
2. Work with the Director of Teaching and Learning, Principals, Curriculum Supervisors/Coordinators, Staff Developers, and Staff to ensure instructional programs and services are uniformly delivered and assessed within all schools.
3. Assist with curriculum development by initiating and coordinating the review/revision process to maintain congruence among the written, taught, and tested curriculum.
4. Coordinate the selection of textbooks and instructional materials.
5. Provide ongoing professional learning opportunities and differentiated supervision to develop teachers' instructional pedagogy and professional skills.
6. Facilitate grade level, course alike, and department meetings to assist with data analysis, curriculum alignment, instructional strategies, and assessment.
7. Facilitate department meetings to strategically work toward district goals.
8. Stay current on research-based instructional strategies by attending professional development sessions and reading professional educational research. Actively seek training and information, which will enhance skills and knowledge related to responsibilities.
9. Coordinate the recruitment, interviewing, and recommendation for hire for all professional staff vacancies within the department.
10. Analyze English Language Arts assessment data and share reports to administration and staff.
11. Prepare the district English Language Arts department budget.
12. Other duties as assigned.

District Internship Program Supervisor: Provide supervision for the Internship programs and district supervision of Internship teachers.

1. Coordinate and oversee the district's Principles of Teaching and Community Internship programs.
2. Assist with curriculum development by initiating and coordinating the review/revision process to maintain congruence among the written, taught, and tested curriculum.
3. Provide ongoing professional learning opportunities and differentiated supervision to develop teachers' instructional pedagogy and professional skills.

4. Support internship teachers in their responsibilities to develop, maintain, and expand partnerships with schools, businesses, nonprofit organizations, and community agencies to provide high-quality internship and experiential learning opportunities for students.
5. Collaborate with teachers and building administrators to ensure meaningful learning experiences.
6. Analyze program outcomes and stakeholder feedback to strengthen internship opportunities, promote career readiness, and support continuous program improvement.
7. Other duties as may be assigned.

Supervisory Responsibilities: Assist building administrators with supervision of English Language Arts instruction. Supervise and evaluate performance of literacy coaches and the secretary to supervisor of curriculum & instruction and the curriculum clerk.

Education and/or Experience: Certification as a Curriculum Supervisor or PK – 12 Principal. Possession of a Master's degree in Educational Leadership, Curriculum Supervisor and/or a related field. Minimum of five (5) years satisfactory professional teaching experience in related field.

Knowledge, Skills and Abilities: Knowledge of curriculum, assessment and instructional issues and methodologies. Strong analytic and communication skills. Demonstrated ability to work with other people.

Physical Demands: Must be able to travel to various school district buildings. Must be able to make oral presentations. Must be available beyond the framework of the normal workday for meetings, presentations, programs, etc.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Terms of Employment: 261 days/12 months

Date Approved:

I certify that I have read and received a copy of the position description.

Employee Signature: _____ Date:

Supervisor Signature:_____Date:

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September 2026

Central Bucks School District
Position Description

Position Title: K – 6 Reading Curriculum & Instruction and Federal Programs Supervisor
Department: Teaching and Learning
Reports to: Director of Teaching and Learning

Summary: To provide district level leadership in coordinating the reading program and federal programs.

Essential Duties and Responsibilities:

K – 6 Reading Curriculum and Instruction: Development, implementation, coordination and evaluation of the instructional programs and services in reading.

1. Develop, implement, coordinate, and evaluate the reading instructional program at the elementary level. Make recommendations for continuous improvement to the district reading program.
2. Work with the Director of Teaching and Learning, Principals, Curriculum Supervisors/Coordinators, Staff Developers, Reading Specialists, and Staff to ensure instructional programs and services are uniformly delivered and assessed within all schools.
3. Assist with curriculum development by initiating and coordinating the review/revision process to maintain congruence among the written, taught, and tested curriculum.
4. Coordinate the selection of textbooks and instructional materials.
5. Provide ongoing professional learning opportunities and differentiated supervision to develop teachers' instructional pedagogy and professional skills.
6. Facilitate grade level, course alike, department, and reading specialist meetings to assist with data analysis, curriculum alignment, instructional strategies, and assessment.
7. Facilitate department meetings to strategically work toward district goals.
8. Stay current on research-based instructional strategies by attending professional development sessions and reading professional educational research. Actively seek training and information, which will enhance skills and knowledge, related to responsibilities.
9. Coordinate the recruitment, interviewing, and recommendation for hire for all professional staff vacancies within the department.
10. Analyze reading assessment data and share reports to administration and staff.
11. Prepare the district reading department budget.
12. Other duties may be assigned.

Federal Programs Supervisor: Supervise the district's federal programs to help maintain district focus on the requirements of Every Student Succeeds Act (ESSA) and the federal entitlement grants.

1. Provide information to administration regarding ESSA and other relevant federal programs.
2. Coordinate the process of completing applications for the Title I program and for other federal entitlement grants.
3. Provide for the supervision of the Title I program and similar district Basic Skills program.
4. Advise building principals on options for Title I programs and other grants.
5. Review guidance from PDE and develop procedures to assure compliance with federal mandates related to Title I, II, III, and IV grants.
6. Other duties may be assigned.

Supervisory Responsibilities: Assist building administrators with supervision of reading specialists and reading instruction. Supervise and evaluate performance of literacy coaches and the secretary to supervisor of curriculum & instruction and the curriculum clerk.

Education and/or Experience: Certification as a Curriculum Supervisor or PK – 12 Principal. Possession of a Master's degree in Educational Leadership, Curriculum Supervisor and/or a related field. Successful experience as a teacher, reading specialist, and/or administrator. Minimum of five (5) years satisfactory professional teaching experience in related field.

Knowledge, Skills and Abilities: Strong communication skills. Knowledge of contemporary issues in the fields of reading and instructional technology. Knowledge of federal programs and accompanying regulations, and Pennsylvania's implementation of those federal programs.

Physical Demands: Must be able to travel to various school district buildings. Must be able to make oral presentations. Must be available beyond the framework of the normal workday for meetings, presentations, programs, etc.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Terms of Employment: 261 days/12 months

Date Approved:

I certify that I have read and received a copy of the position description.

Employee Signature: _____ Date:

Supervisor Signature:_____Date:

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Updated September 2026

Central Bucks School District
Position Description

Position Title: Supervisor of K – 12 Mathematics and District Assessment Coordinator
Department: Teaching and Learning
Reports to: Director of Teaching and Learning

Summary: Provides leadership in the development, implementation, and evaluation of K-12 Mathematics programming and supports district and school based innovative practices. Works in coordination with the Director of Teaching and Learning to establish an annual plan to coordinate local, state, and standardized assessments.

Essential Duties and Responsibilities:

K – 12 Mathematics Curriculum and Instruction: Development, implementation, coordination and evaluation of the instructional programs and services in mathematics education.

1. Develop, implement, coordinate, and evaluate the mathematics instructional program at the elementary and secondary levels. Make recommendations for continuous improvement to our mathematics program.
2. Work with the Director of Teaching and Learning, Principals, Curriculum Supervisors/Coordinators, Staff Developers, and Staff to ensure instructional programs and services are uniformly delivered and assessed within all schools.
3. Assist with curriculum development by initiating and coordinating the review/revision process to maintain congruence among the written, taught, and tested curriculum.
4. Coordinate the selection of textbooks and instructional materials.
5. Provide ongoing professional learning opportunities and differentiated supervision to develop teachers' instructional pedagogy and professional skills.
6. Facilitate grade level, course alike, and department meetings to assist with data analysis, curriculum alignment, instructional strategies, and assessment.
7. Facilitate department meetings to strategically work toward district goals.
8. Stay current on research-based instructional strategies by attending professional development sessions and reading professional educational research. Actively seek training and information, which will enhance skills and knowledge related to responsibilities.
9. Coordinate the recruitment, interviewing, and recommendation for hire for all professional staff vacancies within the department.
10. Analyze mathematics assessment data and share reports to administration and staff.
11. Prepare the district mathematics department budget.
12. Other duties as assigned.

District Assessment Supervisor: Plan for local, district, state, and national assessments.

1. Coordinate local, district, state, and national assessments for the district.
2. Serve as the District Assessment Coordinator for the PSSA and Keystone exams.
3. Communicates assessment progress, needs, and changes to key stakeholders in the district.
4. Attend relevant county and state trainings related to state assessments. Actively participate in appropriate district, county, and state-level organizations that will keep the district informed and prepared for assessment innovations as they emerge.
5. Other duties as assigned.

Supervisory Responsibilities: Supports principals in the supervision of all Mathematics instruction. Supervise and evaluate performance of mathematics coaches and the secretary to supervisor of curriculum & instruction and the curriculum clerk.

Education and/or Experience: Certification as a Curriculum Supervisor or PK – 12 Principal. Possession of a Master's degree in Educational Leadership, Curriculum Supervisor and/or a related field. Minimum of five (5) years satisfactory professional teaching experience in related field.

Knowledge, Skills and Abilities: Knowledge of curriculum, assessment and instructional practices and methodologies. Strong analytic and communication skills. Demonstrated ability to work with other people.

Physical Demands: Must be able to travel to various school district buildings. Must be able to make oral presentations. Must be available beyond the framework of the normal workday for meetings, presentations, programs, etc.

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Terms of Employment: 261 days/12 months

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Supervisor Signature:_____Date:

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Updated September 2026

Central Bucks School District
Position Description

Position Title: K – 12 Social Studies Curriculum & Instruction and Success Plan
Department: Teaching and Learning
Reports to: Director of Teaching and Learning

Summary: Provides leadership in the development, implementation, and evaluation of K-12 Social Studies programming and supports district and school based innovative practices. Coordinates all meetings and fulfillment of the requirements within Chapter 339 related to Career Education and Work Standards and completion of Career Readiness Benchmark Task completion and monitoring.

Essential Duties and Responsibilities:

K – 12 Social Studies Curriculum and Instruction: Development, implementation, coordination and evaluation of the instructional programs and services in social studies education.

1. Develop, implement, coordinate, and evaluate the social studies instructional program at the elementary and secondary levels. Make recommendations for continuous improvement to the district social studies program.
2. Work with the Director of Teaching and Learning, Principals, Curriculum Supervisors/Coordinators, Staff Developers, and Staff to ensure instructional programs and services are uniformly delivered and assessed within all schools.
3. Assist with curriculum development by initiating and coordinating the review/revision process to maintain congruence among the written, taught, and tested curriculum.
4. Coordinate the selection of textbooks and instructional materials.
5. Provide ongoing professional learning opportunities and differentiated supervision to develop teachers' instructional pedagogy and professional skills.
6. Facilitate grade level, course alike, and department meetings to assist with data analysis, curriculum alignment, instructional strategies, and assessment.
7. Facilitate department meetings to strategically work toward district goals.
8. Stay current on research-based instructional strategies by attending professional development sessions and reading professional educational research. Actively seek training and information, which will enhance skills and knowledge related to responsibilities.
9. Coordinate the recruitment, interviewing, and recommendation for hire for all professional staff vacancies within the department.
10. Analyze social studies assessment data and share reports to administration and staff.
11. Prepare the district social studies department budget.
12. Other duties as assigned.

District Success Plan Supervisor: Coordinate plan for creation and completion of all Career Readiness Benchmark Indicator tasks required by Central Bucks students as part of the Success Plan designed to provide instruction on the Career Education and Work standards.

1. Work in collaboration with the Technology and Innovation Department to maintain systems for managing, reporting on, and communicating students' status toward meeting the statewide graduation requirements.
2. Coordinate districtwide career readiness initiatives, including the collection, monitoring, and validation of student evidence demonstrating attainment of Career Education and Work standards.
3. Collaborate with teachers, counselors, administrators, and program leaders to integrate career awareness, exploration, preparation, and planning experiences across all grade levels.

4. Provide leadership and professional learning to support consistent implementation of career readiness expectations, documentation procedures, and evidence collection practices throughout the district.
5. Monitor program effectiveness and compliance with state and district requirements by analyzing data, overseeing reporting processes, and recommending improvements to strengthen college, career, and workforce readiness outcomes for all students.
6. Other duties as may be assigned.

Supervisory Responsibilities: Supports principals in the supervision of social studies instruction. Evaluates performance of secretary to supervisor of curriculum & instruction and the curriculum clerk.

Education and/or Experience: Certification as a Curriculum Supervisor or PK – 12 Principal. Possession of a Master's degree in Educational Leadership, Curriculum Supervisor and/or a related field. Minimum of five (5) years satisfactory professional teaching experience in related field.

Knowledge, Skills and Abilities: Knowledge of curriculum, assessment and instructional issues and methodologies. Strong analytic and communication skills. Demonstrated ability to work with other people.

Physical Demands: Must be able to travel to various school district buildings. Must be able to make oral presentations. Must be available beyond the framework of the normal workday for meetings, presentations, programs, etc.

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Terms of Employment: 261 days/12 months

Date Approved:

I certify that I have read and received a copy of the position description.

Employee Signature: _____ Date:

Supervisor Signature:_____Date:

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Updated September 2026

Central Bucks School District
Position Description

Position Title: K – 12 Science Curriculum & Instruction and District Data Supervisor
Department: Teaching and Learning
Reports to: Director of Teaching and Learning

Summary: Provides leadership in the development, implementation, and evaluation of K-12 Science programming and supports district and school based innovative practices. Works in coordination with the administration and teachers to create reports on local, state, and national assessments.

Essential Duties and Responsibilities:

K – 12 Science Curriculum and Instruction: Development, implementation, coordination and evaluation of the instructional programs and services in science education.

1. Develop, implement, coordinate, and evaluate the science instructional program at the elementary and secondary levels. Make recommendations for continuous improvement to the district science program.
2. Work with the Director of Teaching and Learning, Principals, Curriculum Supervisors/Coordinators, Staff Developers, and Staff to ensure instructional programs and services are uniformly delivered and assessed within all schools.
3. Assist with curriculum development by initiating and coordinating the review/revision process to maintain congruence among the written, taught, and tested curriculum.
4. Coordinate the selection of textbooks and instructional materials.
5. Provide ongoing professional learning opportunities and differentiated supervision to develop teachers' instructional pedagogy and professional skills.
6. Facilitate grade level, course alike, and department meetings to assist with data analysis, curriculum alignment, instructional strategies, and assessment.
7. Facilitate department meetings to strategically work toward district goals.
8. Stay current on research-based instructional strategies by attending professional development sessions and reading professional educational research. Actively seek training and information, which will enhance skills and knowledge related to responsibilities.
9. Coordinate the recruitment, interviewing, and recommendation for hire for all professional staff vacancies within the department.
10. Analyze science assessment data and share reports to administration and staff.
11. Prepare the district science department budget.
12. Other duties may be assigned.

District Data Supervisor: Create and analyze district data reports to facilitate data driven decision making.

1. Work with the Director of Teaching and Learning and the Technology and Innovation Department to create data reports for Administration, Curriculum Supervisors/Coordinators, Principals and Teachers.
2. Prepare and distribute data reports to appropriate staff and provide support for understanding the data reports. Assist Administration, Curriculum Supervisors/Coordinators, Principals, and Teachers with data analysis, interpretation, and communication of district level, school level, course level, and teacher level data.
3. Assist with the development of training materials, modules, and interactive sessions to provide district leadership in data driven decision making.
4. Other duties as may be assigned.

Supervisory Responsibilities: Assist building administrators with supervision of Science instruction. Supervise and evaluate the secretary to supervisor of curriculum & instruction and the curriculum clerk.

Education and/or Experience: Certification as a Curriculum Supervisor or PK – 12 Principal. Possession of a Master's degree in Educational Leadership, Curriculum Supervisor and/or a related field. Minimum of five (5) years satisfactory professional teaching experience in related field.

Knowledge, Skills and Abilities: Knowledge of curriculum, assessment and instructional issues and methodologies. Strong analytic and communication skills. Demonstrated ability to work with other people.

Physical Demands: Must be able to travel to various school district buildings. Must be able to make oral presentations. Must be available beyond the framework of the normal workday for meetings, presentations, programs, etc.

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Terms of Employment: 261 days/12 months

Date Approved:

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Employee Signature: _____ Date:

Supervisor Signature:_____Date:

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Updated September 2026

HUMAN RESOURCES AGENDA - OCTOBER 22, 2026

LEAVE OF ABSENCE - REPORT

I.D. #	POSITION	LOCATION	EFFECTIVE DATE	ANTICIPATED RETURN TO WORK
13635	DUTY ASSISTANT	CB EAST	8/31/2026	INTERMITTENT
2120	SCHOOL COUNSELOR	GROVELAND	9/18/2026	12/18/2026
14293	ENGLISH TEACHER	LENAPE	8/20/2026	8/19/2027
1981	SPECIAL ED TEACHER	DOYLE	9/1/2026	9/8/2026
6808	BIOLOGY TEACHER	CB SOUTH	8/24/2026	8/23/2027
2624	SPECIAL ED TEACHING ASSISTANT	GROVELAND	9/15/2026	10/5/2026
12793	FAMILY & CONSUMER SCI TEACHER	CB SOUTH	12/3/2026	3/4/2027
12760	MATH TEACHER	TAMANEND	11/6/2026	2/4/2027
14109	TEACHER - GRADE 6	GROVELAND	9/10/2026	10/13/2026
14237	SCHOOL PSYCHOLOGIST	BUTLER	1/22/2027	2/2/2027
14237	SCHOOL PSYCHOLOGIST	BUTLER	4/16/2027	5/5/2027
12620	SCIENCE TEACHER	TOHICKON	12/11/2026	3/11/2027
5484	CUSTODIAN	COLD SPRING	11/13/2026	2/12/2027
9702	TEACHER - GRADE 5	PINE RUN	8/24/2026	8/23/2027
15629	ELD TEACHER	WARWICK	8/31/2026	11/20/2026
1881	GENERAL ASSISTANT	CB EAST	10/5/2026	11/16/2026
14971	TECH SUPPORT SPECIALIST	ED CENTER	11/9/2026	2/2/2027
13071	FAMILY & CONSUMER SCI TEACHER	CB EAST	1/6/2027	3/30/2027

Speaker's Name	CHECK IF CURRENT CBSD STUDENT	Municipality and group affiliation, if applicable	Topic
1.Edward Mackouse		Buckingham	PA bankruptcy 47th economy
2. Greg Bankos		Plumstead Township	the facts about the no tax era
3.Alyson Zimmer		Buckingham Township	Budget
4.Daniel Grabianowski		Plumstead Township	Fiscal Responsibility
5.Carla Grabianowski		Plumstead Township	Fiscal Responsibility
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			

Public Comment

Period 2:

Any Topic

October 22, 2026

Speakers will be taken in order of sign-in. Central Bucks School District is recording this meeting.