

# Central Bucks School District School Board Meeting

Thursday, September 24, 2026 7:00 PM

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

## 1. CALL TO ORDER

## 2. PLEDGE OF ALLEGIANCE

## 3. ROLL CALL

## 4. ANNOUNCEMENT OF EXECUTIVE SESSION

## 5. SUPERINTENDENT'S REPORT

## 6. PUBLIC COMMENT ON AGENDA ITEMS

## 7. MEETING MINUTES

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

## 8. SCHOOL BOARD REPORTS

8.A. Education Committee

8.B. Policy Committee

8.C. Finance & Operations Committee

8.D. Bucks County Intermediate Unit

8.E. Middle Bucks Institute of Technology

## 9. FINANCE: Approval of All Finance Items

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

9.B. Approval of Accounts Payable Check Disbursements

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

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

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

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

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

## 10. OTHER BOARD ITEMS

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

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

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

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

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

11.B. Approval of Plumstead Christian School  
Transportation Agreement

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

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

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

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

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

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

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

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

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

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

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

**14. EDUCATION: Approval of All Education Items**

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

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

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

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

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

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

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

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

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

16.A. Approval of Appointments

16.B. Approval of Assignment Changes

16.C. Approval of Athletic Points and EDRs

16.D. Approval of Leaves of Absence

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

**17. REPORTS AND INFORMATION**

17.A. Leaves of Absence Report

**18. PUBLIC COMMENT**

**19. BOARD COMMENT**

**20. ADJOURNMENT**

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



# Public Comment

Period 1:  
Topic is on tonight's  
board agenda

*September 24, 2026*

| Speaker's Name     | CHECK IF<br>CURRENT<br>CBSD<br>STUDENT | Municipality<br>and group affiliation,<br>if applicable | Topic                             |
|--------------------|----------------------------------------|---------------------------------------------------------|-----------------------------------|
| 1. Jennifer Bish   |                                        | Buckingham Township                                     | Demographic study/Feeder patterns |
| 2. Edward Machouse |                                        | Buckingham Township                                     | bullying 249                      |
| 3.                 |                                        |                                                         |                                   |
| 4.                 |                                        |                                                         |                                   |
| 5.                 |                                        |                                                         |                                   |
| 6.                 |                                        |                                                         |                                   |
| 7.                 |                                        |                                                         |                                   |
| 8.                 |                                        |                                                         |                                   |
| 9.                 |                                        |                                                         |                                   |
| 10.                |                                        |                                                         |                                   |
| 11.                |                                        |                                                         |                                   |
| 12.                |                                        |                                                         |                                   |
| 13.                |                                        |                                                         |                                   |
| 14.                |                                        |                                                         |                                   |

# **Central Bucks School District**

## **School Board Meeting Minutes**

Thursday, August 27, 2026 7:00 PM

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

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

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL:**

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

Also present:

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

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

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

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

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

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

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

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

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

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

**Voting Detail:**

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

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

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

8. **SCHOOL BOARD REPORTS**

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

8.A. Education Committee

8.B. Policy Committee

8.C. Finance & Operations Committee

8.D. Bucks County Intermediate Unit

8.E. Middle Bucks Institute of Technology

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

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

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

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

**Voting Detail:**

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

**Voting Summary:** Yes: 9, No: 0

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

9.B. Approval of Accounts Payable Check

**Disbursements:**

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

Grand total = \$25,973,543.71.

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

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

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

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

- 9.F. Approval of Kelly Services Pricing Effective August 2026
- 9.G. Approval of Letter of Engagement with Grand River Solutions for Title IX Services
- 9.H. Approval of Weglot subscription for Communications Department in the amount of \$10,500.00
- 9.I. Approval of a 3-Year Musical Instrument Repair & Maintenance Contract with Russo Music Center, Inc. in the Amount of \$40,000.00
- 9.J. Approval of Settlement: This \$25,000.00 Chavous Settlement and Release will be covered by the district's insurance company.
- 9.K. Acceptance of Inheritance from Parry Estate: Administration recommends accepting the bequest of Mr. George R. Parry, Central Bucks High School graduate and former Bucks County resident, in the amount of \$185,712.00. Central Bucks Administration will develop a committee to determine the appropriate use of the funds that will tie into Mr. Parry's interest in art and business activities.
- 9.L. Approval of Agreement for Private Investigator Services at a rate of \$70.00 per hour
10. **OTHER BOARD ACTION ITEMS: Approval of All Other Board Action Items**  
To view the Other Board Action Items, please refer to Items 10A and 10B on the August 27, 2026 board agenda.  
**Action(s): Items 11A-11C were taken by one Motion.**  
Motion to approve All Other Board Action Items. This motion, made by DANIEL KIMICATA and seconded by RICK HARING, Carried.  
**Voting Detail:**  
DAVID COMALLI: Yes  
KATRINA FILIATRAULT: Yes  
DANA FOLEY: Yes  
SUSAN GIBSON: Yes  
RICK HARING: Yes  
DANIEL KIMICATA: Yes  
AMANDA O'CONNOR: Yes  
HEATHER REYNOLDS: Yes  
KAREN SMITH: Yes  
**Voting Summary:** Yes: 9, No: 0
- 10.A. Approval of Resolution: Electronic signature for eGrants
- 10.B. Approval of 2026-2027 Roxy Therapy Dogs MOU
- 10.C. Approval for Superintendent to Award 2025-26 Merit Bonuses in Accordance with the Act 93 Agreement

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

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

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

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

**Voting Detail:**

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

**Voting Summary:** Yes: 9, No: 0

- 11.A. Approval of Johnson Controls Inc. Building Automation System(BAS) Server and BAS Panel Upgrades for District Wide HVAC System Controls in the amount of \$243,795.00
- 11.B. Approval of 1-800-Water-Damage estimate of \$438,431.63 for cleaning and restoration work related to the fire damage at CB South
- 11.C. Approval of First Student Drivers

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

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

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

**Voting Detail:**

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

**Voting Summary:** Yes: 9, No: 0

- 12.A. Approval of IEP Waiver Agreement 8.27.26 (1)
- 12.B. Approval of IEP Waiver Agreement 8.27.26 (2)

- 12.C. Approval of Settlement Agreement 8.27.26  
(1)
- 12.D. Approval of Settlement Agreement 8.27.26  
(2)
- 12.E. Approval of Settlement Agreement 8.27.26  
(3)
- 12.F. Approval of Settlement Agreement 8.27.26  
(4)
- 12.G. Approval of Settlement Agreement 8.27.26  
(5)
- 12.H. Approval of Settlement Agreement 8.27.26  
(6)
- 12.I. Approval of Settlement Agreement 8.27.26  
(7)
- 12.J. Approval of Settlement Agreement 8.27.26  
(8)
- 12.K. Approval of Settlement Agreement 8.27.26  
(9)

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

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

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

**Voting Detail:**

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

**Voting Summary:** Yes: 9, No: 0

- 13.A. Approval of a Foreign Exchange Student for the 2026-2027 School Year at Central Bucks High School East
- 13.B. Approval of Two Physician Contracts for the 2026-2027 School Year:  
Dr. Rosero and Dr. Schroeder
- 13.C. To view the physician contracts. Please refer to Item 13B on the August 27, 2026 board agenda.

**14. EDUCATION: Approval of All Education Items**

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

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

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

**Voting Detail:**

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

**Voting Summary:** Yes: 9, No: 0

- 14.A. Academic Math 6 Course of Study Approval, Math Intervention 7 Course of Study Approval, Math Intervention 8 Course of Study Approval, AP Cybersecurity Course of Study Approval, Calculus 3 Course of Study Approval, Introduction to Python Course of Study Approval
- 14.B. Navigate Course of Study Approval
- 14.C. French 1A and French 1B Course of Study Approval, Spanish 1A and Spanish 1B Approval, Passports and Perspectives Course of Study Approval
- 14.D. Kindergarten Decodable Books Adoption and Read Naturally Intervention Adoption
- 14.E. STEM 6 Course of Study Approval, STEM 7 Course of Study Approval, STEM 8 Course of Study Approval, STEAM Robotics 1, STEAM Robotics 2, STEAM Design 1 Exploring, STEAM Design 1, STEAM Design 2, STEAM Design 3, STEAM Fabrication 1 Exploring, STEAM Fabrication 1, STEAM Fabrication 2, and STEAM Fabrication 3 Approvals
- 14.F. MTSS Management Programs Pilot

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

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

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

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

**Voting Detail:**

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

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

**Voting Summary:** Yes: 9, No: 0

- 15.A. Approval to Move to Table for First Read  
Policy 249 Bullying/Cyberbullying  
15.B. Approval to Move to Table for First Read  
Policy 810 Transportation

**16. FIELD TRIPS: Approval of All Field Trip Items**

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

**Action(s)** Items 16A-16E were taken by one Motion.  
Motion to approve All Field Trip Items. This  
motion, made by RICK HARING and seconded by  
DANIEL KIMICATA, Carried.

**Voting Detail:**

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

**Voting Summary:** Yes: 9, No: 0

- 16.A. Approval for CB South Marching Titans to  
travel to Hadley, MA on September 25-26, 2026.  
16.B. Approval for CB South English Department  
to travel to Newark, NJ on October 16, 2026  
16.C. Approval for CB South Music Ensembles to  
travel to New York, NY on November 18, 2026  
16.D. Approval for CB West Basketball to travel  
to Charleston, SC on December 27-31, 2026  
16.E. Approval for CB West Wrestling to travel  
to Jensen Beach, FL on January 6-10, 2027

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

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

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

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

**Voting Detail:**

DAVID COMALLI: Yes  
KATRINA FILIATRAULT: Yes

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

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

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

Superintendent Wexler welcomed new Special Education Supervisor Elizabeth Brill.

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

- 17.A. Approval of Appointments
- 17.B. Approval of Assignment Changes
- 17.C. Approval of Retirements, Resignations, and Terminations
- 17.D. Approval of Middle School and High School Athletic Points
- 17.E. Approval of ESY and Community School Staff
- 17.F. Approval of Leaves of Absence
- 17.G. Approval of Sabbaticals

#### 18. REPORTS AND INFORMATION

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

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

#### 19. PUBLIC COMMENT

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

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

**21. ADJOURNMENT**

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yes: 9, No: 0

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

Respectfully Submitted,

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Stephanie Radcliffe  
School Board Secretary



## CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

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

### SCHOOL BOARD MEMBER ABSTENTION FORM

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

Board Meeting Date: 8/27/26

Agenda Item: 17 HUMAN RESOURCES

Reason for Abstention: EPA

Board Member Signature: \_\_\_\_\_

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

## **EDUCATION COMMITTEE MEETING REPORT**

**Thursday, September 3, 2026 6:00 PM**

**Board Room: Educational Services Center**

**16 Welden Drive, Doylestown, PA 18901**

### **IN ATTENDANCE:**

AMANDA O'CONNOR, CHAIRPERSON

DANA FOLEY, COMMITTEE MEMBER\*

HEATHER REYNOLDS, COMMITTEE MEMBER

KAREN SMITH, BOARD MEMBER

DR. JOANNA WEXLER, SUPERINTENDENT

DR. CHARLES MALONE, ASSISTANT SUPERINTENDENT

DR. HELEN ZALESKI, ASSISTANT SUPERINTENDENT

RICHARD KRATZ, DIRECTOR OF TEACHING & LEARNING

WAYNE GEHRIS, CHIEF FINANCIAL OFFICER

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

### **1. CALL TO ORDER**

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

### **2. PUBLIC COMMENT**

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

### **3. REVIEW OF PREVIOUS MEETING REPORT**

The Report from the previous meeting reviewed.

### **4. INFORMATION ITEMS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## **6. ADJOURNMENT**

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

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

**Central Bucks School District**  
**Policy Committee Meeting Report**

**Thursday, September 10, 2026**

**6:00 p.m.**

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

In Attendance:

Karen Smith, Chairperson

Katrina Filiatrault, Committee member

Susan Gibson, Committee member

David Comalli, Board member

Heather Reynolds, Board member

Joanna Wexler, Ph.D., Superintendent

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

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

Wayne Gehris, Chief Financial Officer

Stephanie Radcliffe, Board Secretary

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

2. **CALL TO ORDER**

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

3. **PUBLIC COMMENT**

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

4. **REVIEW OF PREVIOUS MEETING REPORT**

The Committee Report from the previous meeting was reviewed.

5. **DISCUSSION AND REVIEW**

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

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

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

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

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

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

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

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

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

**5.D. For Second Read: Policy 810 Transportation**

The Transportation Department has communicated ridership procedures to families.

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

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

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

**6. ADJOURNMENT**

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

**6.A. Upcoming Policy Committee Meetings:**

Wednesday, September 30, 2026

Thursday, October 8, 2026

**Central Bucks School District**  
**Finance and Operations Committee Meeting Report**

**Thursday, September 10, 2026 7:00 PM**

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

In Attendance:

David Comalli, Chairperson pro tempore

Katrina Filiatrault, Board member

Susan Gibson, Board member

Heather Reynolds, Board member

Karen Smith, Board member

Joanna Wexler, Ph.D., Superintendent

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

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

Wayne Gehris, Chief Financial Officer

Barbara Markowitz, Finance Director

Kevin Spencer, Director of Operations

Thomas Hanna, Capital Projects Manager

Stephanie Radcliffe, Board Secretary

**1. CALL TO ORDER**

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

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

**2. PUBLIC COMMENT**

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

**3. REVIEW OF PREVIOUS MEETING REPORT**

The Committee Report from the previous meeting was reviewed.

**4. PRESENTATION: Bucks County Tax Claim Bureau**

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

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

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

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

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

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

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

**6. FINANCE INFORMATION ITEMS**

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

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

**7. OPERATIONS RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING**

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

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

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

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

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

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

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

#### **8. OPERATIONS INFORMATION ITEMS**

##### **8.A. Capital Projects Update**

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

##### **8.B. Operations Summer Work Update and Recognition**

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

##### **8.C. Realignment Construction Update**

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

#### **9. TRANSPORTATION AND FOOD SERVICE**

##### **9.A. Approval of Plumstead Christian School Transportation Agreement**

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

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

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

10. **ADJOURNMENT**

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

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

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

**OFFICIAL MINUTES  
BOARD OF SCHOOL DIRECTORS MEETING**

**AUGUST 18, 2026**

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

*Generated by Michele Ruggiero on Wednesday, August 19, 2026*

**Meeting called to order at 7:01 PM**

**Members present**

**(In-Person)**

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

**(Virtually)**

Sara Stern, Joshua Waldorf

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

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

**1. Meeting Opening**

A. Pledge of Allegiance

B. Roll Call

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

**2. Public Participation - Comments for Agenda Items Only**

A. Procedure for Public Comment

B. There was no Public Comment

**3. Consent Agenda Items**

A. Discussion of Consent Agenda Items

B. Approval of Consent Agenda Items

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

Motion by Liz Sheehan, second by Karen Winters.

Final Resolution: Motion Approved

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

**4. Recommendations for Action - Meeting Minutes and Committee Notes**

A. Minutes of the July 21, 2026 Board Meeting

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

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

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

**5. Recommendations for Action - Finance**

A. July 2026 Treasurer's Report

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

B. July 2026 Bills for Payment Report

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

C. Budget Revision

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

D. August 2026 Contracts and Purchases

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

E. Resignation and Transition Period of Board Treasurer

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

F. Appointment of New Board Treasurer

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

**6. Recommendations for Action - Revenue**

**A. Agreement with Chester County Intermediate Unit**

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

**B. Agreement with Council Rock for Discovery Education**

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

**C. Agreement with Interlibrary Delivery Service of Pennsylvania**

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

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

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

**E. Special Education Services Agreements with Out of County School Entities**

Resolution: Approval of the Special Education Services Agreements with Out of County School Entities for the period of July 1, 2026 through June 30, 2027 at an estimated revenue amount of \$96,434.00.

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

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

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

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

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

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

**C. Agreement with Discovery Education**

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

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

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

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

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

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

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

**G. Contractor Service Agreement with Pennsylvania School for the Deaf**

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

**H. Subscription Renewal Agreement with Relias, LLC**

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

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

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

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

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

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

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

**L. Security Agreement with KRE Security LLC**

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

**M. Proposal for Capital Feasibility Analysis Services**

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

**N. Additional Services with Private Providers**

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

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

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

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

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

**Q. Agreement with Edmentum**

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

**8. Recommendations for Action - Other**

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

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

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

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

**C. Local Educational Agency Responsibility Agreement with Upper Perkiomen School District**

Resolution: Approval of the Local Educational Agency Responsibility Agreement with Upper Perkiomen School District, beginning July 21, 2026, through the duration of student placement.

**D. Affiliation Agreement with Towson University**

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

**E. E-Rate Funding Resolution and Release Agreement**

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

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

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

**G. Art on the Move School Entity Exhibition Agreements**

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

**H. Personnel Items**

Resolution: Approval of Personnel Items for August 2026

**9. Presentations and Mini Reports**

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

B. Programs & Services Mini Report: STEAM Updates

C. Safety and Security Mini-Report

D. Executive Director's Report

**10. Information Items**

A. Legislative Report

**11. Executive Session**

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

**12. Old Business**

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

**13. New Business**

A. There was no New Business.

**14. Public Participation - Comments Not Limited to Agenda Items**

A. Procedure for Public Comment

B. There was no Public Comment

**15. Adjournment**

A. Next Meeting Notice - Tuesday, September 15, 2026

B. Meeting Adjournment

A motion is needed to adjourn the meeting.

Motion by James Hallowell, second by Nicole Khan.

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

**UNOFFICIAL MINUTES  
BOARD OF SCHOOL DIRECTORS MEETING**

**SEPTEMBER 15, 2026**

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

*Generated by Michele Ruggiero on Wednesday, September 16, 2026*

**Members present**

**(In-Person)**

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

**(Virtually)**

Liz Sheehan, Joshua Waldorf

**Meeting called to order at 7:02 PM**

**1. Meeting Opening**

A. Pledge of Allegiance

B. Roll Call

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

**2. Public Participation - Comments for Agenda Items Only**

A. Procedure for Public Comment

B. There was no Public Comment

**3. Consent Agenda Items**

A. Discussion of Consent Agenda Items

B. Approval of Consent Agenda Items

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

Approval of Consent Agenda Items 4A through 8G.

Motion by Flemming Godiksen, second by Dana Foley.

Final Resolution: Motion Approved

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

**4. Recommendations for Action - Meeting Minutes and Committee Notes**

A. Minutes of the August 18, 2026 Board Meeting

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

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

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

**5. Recommendations for Action - Finance**

A. August 2026 Treasurer's Report

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

B. August 2026 Bills for Payment Report

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

C. Budget Approval

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

D. Budget Revision

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

E. September 2026 Contracts and Purchases

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

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

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

## 6. Recommendations for Action - Revenue

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

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

B. Standard Service Agreement with Council Rock School District

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

C. EZPC Disposal of Surplus Technology Equipment and Supplies

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

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

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

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

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

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

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

## 7. Recommendations for Action - Expenditures

A. Mojo Active Website Maintenance Retainer and Uptime Monitoring Agreement

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

B. Private Provider Agreement with Child Development Specialties

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## 8. Recommendations for Action - Other

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

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

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

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

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

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

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

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

#### **9. Presentations and Mini Reports**

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

#### **10. Executive Session**

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

#### **11. Old Business**

- A. There was no Old Business

#### **12. New Business**

- A. There was no New Business

#### **13. Public Participation - Comments Not Limited to Agenda Items**

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

#### **14. Adjournment**

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



CENTRAL BUCKS  
SCHOOL DISTRICT

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

Board Agenda Information:

**General Fund Disbursements, July 2026**

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

**Other Disbursements, July 2026**

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

**Grand total of all Funds** **\$30,811,404.19**

**The Central Bucks School District**  
**General Fund**  
**Treasurer's Report**  
**7/31/2026**

|                               |                        |
|-------------------------------|------------------------|
| <b>Beginning Cash Balance</b> | <b>\$25,562,099.71</b> |
|-------------------------------|------------------------|

**Receipts**

Local General Funds Receipts

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

State General Fund Receipts

|                                          |                     |
|------------------------------------------|---------------------|
| SHARS Subsidy                            | 328,718.01          |
| Special Education Subsidy                | 1,206,277.00        |
| <b>Total State General Fund Receipts</b> | <b>1,534,995.01</b> |

Federal General Fund Receipts

|                                            |                  |
|--------------------------------------------|------------------|
| Title I                                    | 52,195.07        |
| Title II                                   | 21,950.92        |
| Title III                                  | 8,878.37         |
| Title IV                                   | 3,940.23         |
| <b>Total Federal General Fund Receipts</b> | <b>86,964.59</b> |

Other Receipts

|                             |                  |
|-----------------------------|------------------|
| Offsets to Expenditures     | 81,061.17        |
| <b>Total Other Receipts</b> | <b>81,061.17</b> |

|                       |                        |
|-----------------------|------------------------|
| <b>Total Receipts</b> | <b>\$33,574,792.98</b> |
|-----------------------|------------------------|

|                                                                         |                        |
|-------------------------------------------------------------------------|------------------------|
| <b>Total Beginning Cash Balance and Receipts</b> (carried to next page) | <b>\$59,136,892.69</b> |
|-------------------------------------------------------------------------|------------------------|

**The Central Bucks School District  
General Fund  
Treasurer's Report Continued  
7/31/2026**

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

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

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

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

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

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

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

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

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

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

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

## Fund 1: General Fund

|                                     | Fund Balance<br>6/30/2025<br>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                        |       |
| <b>TOTAL FUND BALANCE</b>           | <b>\$ 55,957,486</b>                 |       |

## Fund 3: Capital Fund

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

## Fund 5: Food Service

|             | Fund Balance<br>6/30/2025<br>Audited |
|-------------|--------------------------------------|
| Unassigned: | \$ 2,246,650                         |

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

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

**General Fund- Liquid Investments**

Investment funds that are accessible as needed on short notice

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

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

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

\*Reflects earnings credit rate net of fees

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

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

\*Reflects earnings credit rate net of fees

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

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

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

**Weighted Average Rate of Return 3.13%**

\*Reflects earnings credit rate net of fees

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

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

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

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

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

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

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

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

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

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

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

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

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

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

AMAZON.COM CONT'D

08/31/2026 AMAZON.COM

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| <b>Fund 50</b>     |                     |                                                 |                     |
|--------------------|---------------------|-------------------------------------------------|---------------------|
| <b>Date</b>        | <b>Vendor Name</b>  | <b>Invoice Description</b>                      | <b>Check Amount</b> |
| 08/25/2026         | PETTY CASH- ARAMARK | Petty Cash to Aramark for High School Registers | 600.00              |
| <b>Grand Total</b> |                     |                                                 | <b>600.00</b>       |

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

**Fund 30**

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

**Fund 50**

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

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

**Fund 30**

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

**Fund 50**

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

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

**Fund 30**

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

**Fund 50**

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



**College  
of Education**

LEHIGH UNIVERSITY

# LUSSC 2026–27 Program

*Theme: Leading for the Public Good*

## What is LUSSC?

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



Sessions: 9:00 a.m. – 1:00 p.m.



Breakfast + lunch included



Networking and collaboration

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



Interested in membership?

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



email [inlussc@lehigh.edu](mailto:inlussc@lehigh.edu) for more information



September 15, 2026

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

Dear Jason:

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

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

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

As part of our annual agreement, I will:

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

478.390.4799 | [chall@erateconsult.com](mailto:chall@erateconsult.com) | PO Box 50131 Nashville, TN 37205 | [candicehallconsulting.com](http://candicehallconsulting.com)

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

I look forward to working with you!

Sincerely,

Candice Hall – Owner/Consultant



### PROPOSAL ACCEPTANCE FORM

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

☐ I agree to the proposed flat-fee annual pricing

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

☐ I plan to request Category Two equipment/services.

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

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

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

☐ I acknowledge the deadlines listed below:

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

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

Please complete this letter and return to Candice Hall at [chall@erateconsult.com](mailto:chall@erateconsult.com)



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

**Between  
Central Bucks School District  
And  
CCRES**

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

**WHEREAS:**

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

**NOW, THEREFORE, the Parties agree as follows:**

**1. Amendment to Term of Agreement**

N/A

**2. Amendment to Scope of Services**

CCRES shall provide the following consultant services to CBSD:

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

**3. Amendment to Compensation**

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

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

**4. Extension of Assignment**

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



**5. Miscellaneous**

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

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

**CCRES**

By: Matthew Przywara

Signature:

Title: Executive Director

Date:

  
9/16/20

**Central Bucks School District**

By:

Signature:

Title:

Date:

\_\_\_\_\_

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

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

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

| Name                                  | Area         | Dates                                     | Conference Name          | Location                   | General Fund     | Grants          | Totals          |
|---------------------------------------|--------------|-------------------------------------------|--------------------------|----------------------------|------------------|-----------------|-----------------|
| Johnsen, Alyssa (McKinley)            | Professional | 9/29-9/30, 10/1, 10/15-10/16, 11/12-11/13 | PaTTAN Autism Initiative | MCIU                       | \$1,297          |                 |                 |
| Thompson, Kiera                       | Professional | 9/29-9/30, 10/1, 10/15-10/16, 11/12-11/13 | PaTTAN Autism Initiative | MCIU                       | \$1,297          |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
|                                       |              |                                           |                          |                            | \$0              |                 |                 |
| <b>Totals this meeting</b>            |              |                                           |                          |                            | <b>\$2,594</b>   |                 |                 |
| <b>Year to date from last meeting</b> |              |                                           |                          |                            | <b>\$9,370</b>   |                 |                 |
| <b>Totals year to date</b>            |              |                                           |                          | <b>General fund budget</b> | <b>\$200,000</b> | <b>\$11,964</b> | <b>\$11,964</b> |

# Financial Planning Update



*Fund Balance, Enrollment,  
and Staffing Analysis*

September 10, 2026

## District Profile (2025)



**16,941**  
STUDENTS

### SUB GROUPS

|                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------|
|  | 15.00%<br>Low Income  |
|  | 4.19%<br>ELL/LEP      |
|  | 16.42%<br>Special Ed. |

**1,570**  
PROFESSIONAL  
STAFF



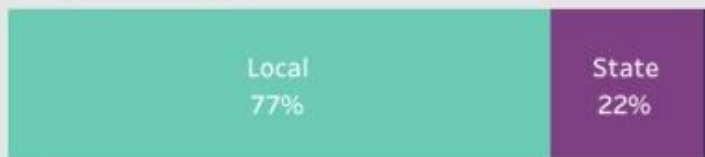
341  
Other  
Professionals

1,229  
Teachers

STUDENT  
TEACHER  
RATIO  
**13.8**



**\$23,701**  
REVENUE PER STUDENT



COST PER  
STUDENT  
**\$24,196**

**\$134**  
DAILY  
COST

Instructional  
62%

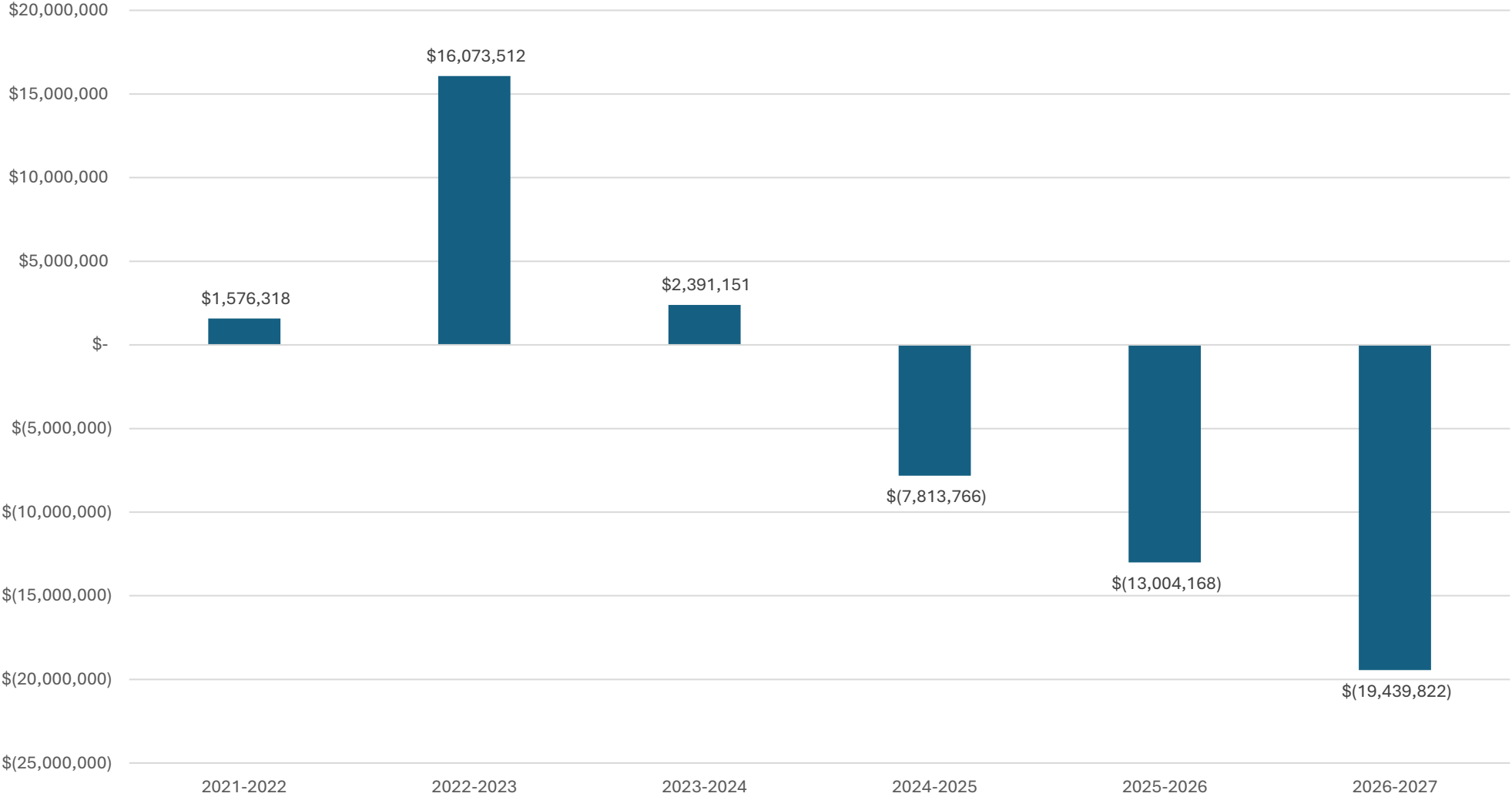
Non-Instructional  
38%



Financial Data from General Fund Only.

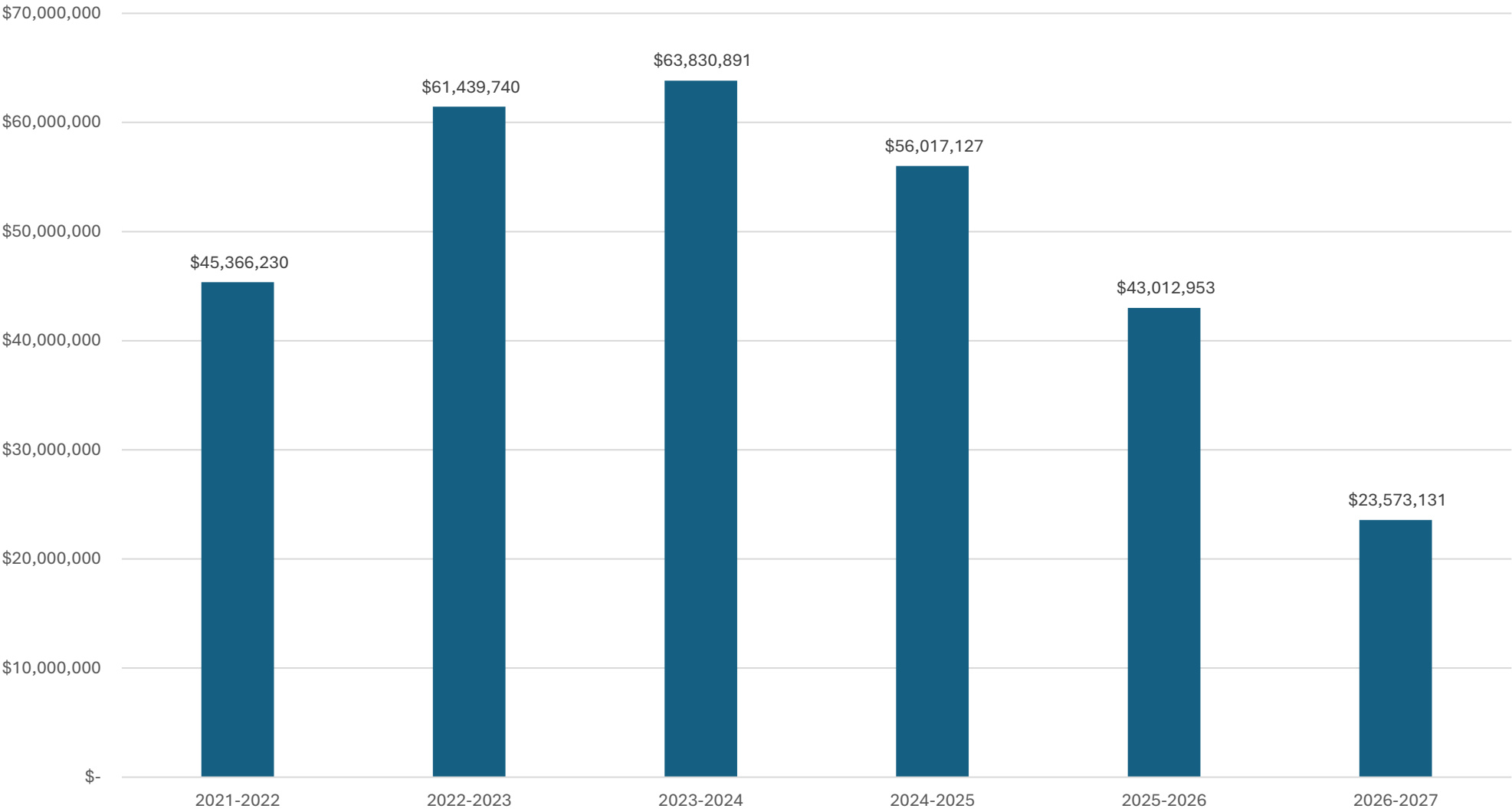


Annual Surplus / (Deficit)





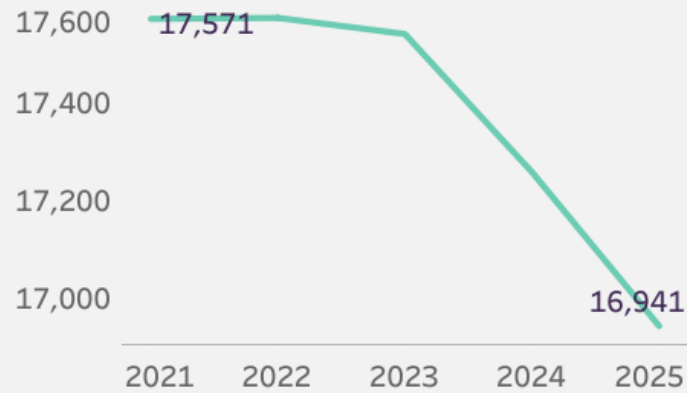
Fund Balance at End of Year





# Enrollment 2025

## District Enrollment



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



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

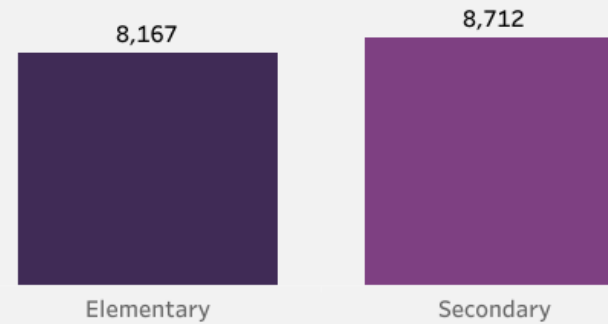


**Low Income**  
2,541 (▲+766 since 2021)



**ELL/LEP**  
709 (▲+318 since 2021)

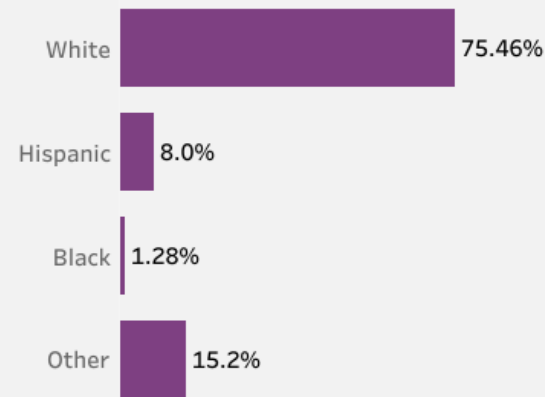
## Enrollment by Building Type



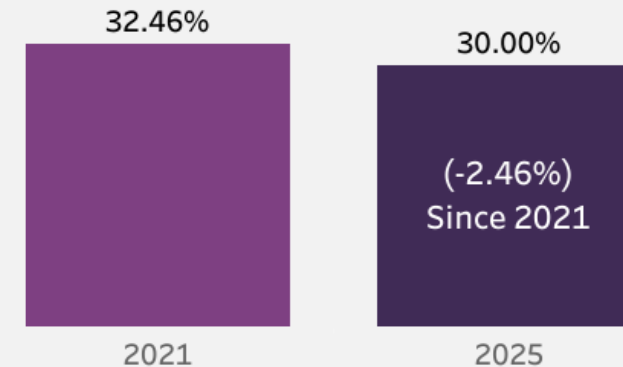
## Average Students Per Grade

**1,298**  
▼-48.1 since 2021

## Student Demographics



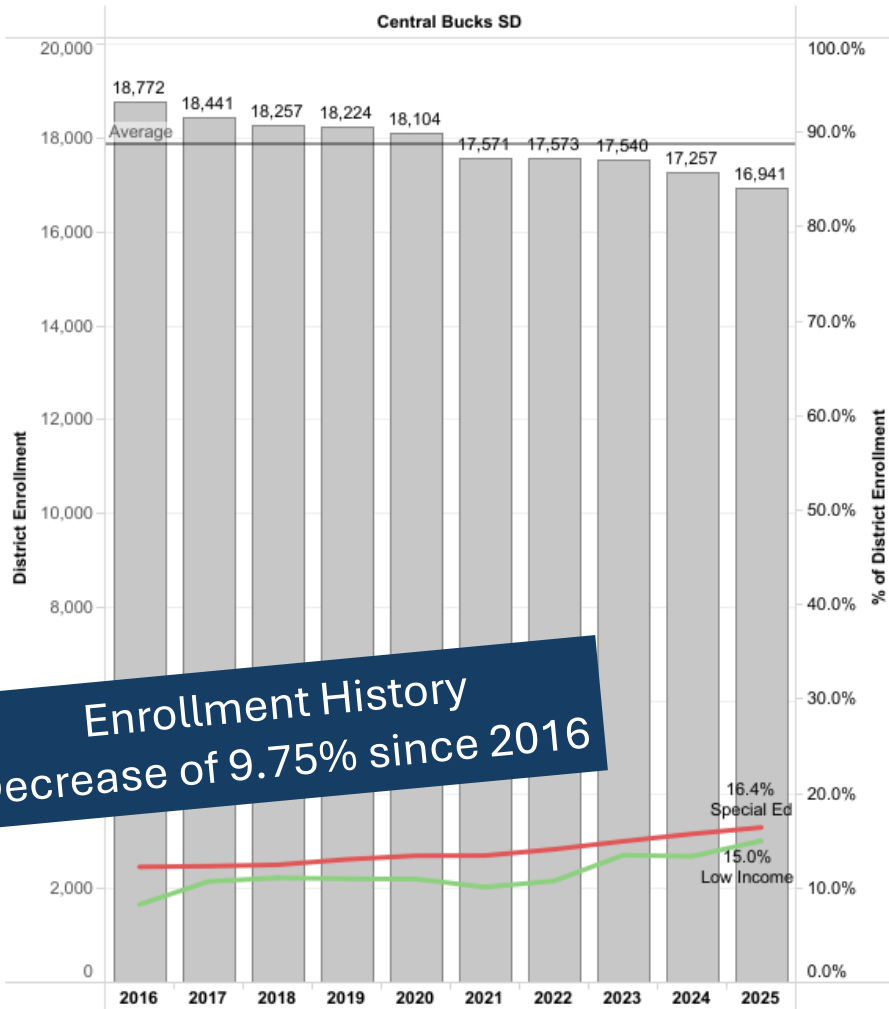
## Kindergarten Enrollment to Live Births





### Enrollment Breakdown (District Level)

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



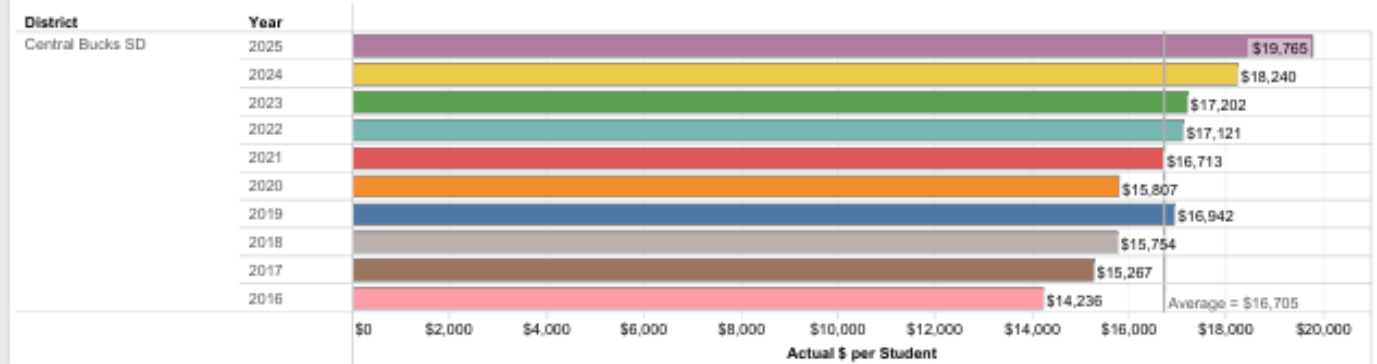
### Line Item Spending Comparison

District(s): Central Bucks SD

Source: Pennsylvania Department of Education

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

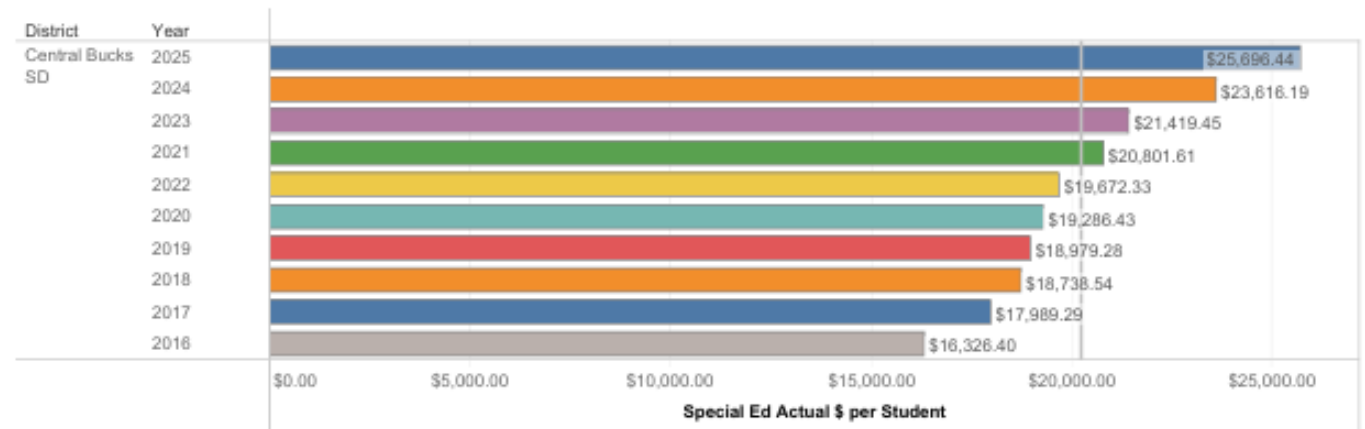
Actual \$ Per Student is calculated based on Average Daily Membership when available and regular enrollment when not available.



### Special Education Cost per Student

Displayed by All

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





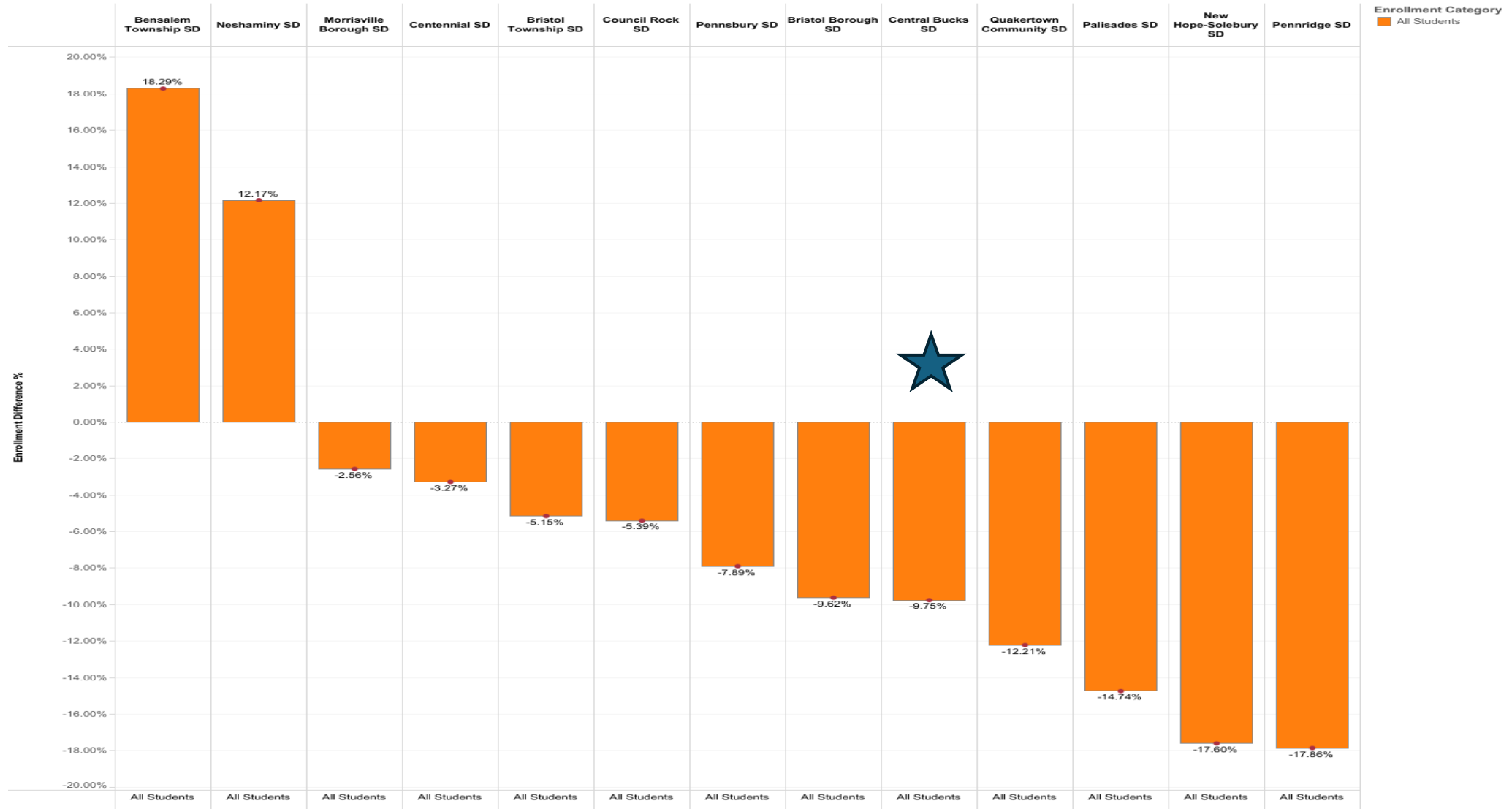
# Only 2 districts in Bucks County showed enrollment growth from 2016 to 2025

## Enrollment Change Analysis

2016 vs 2025

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

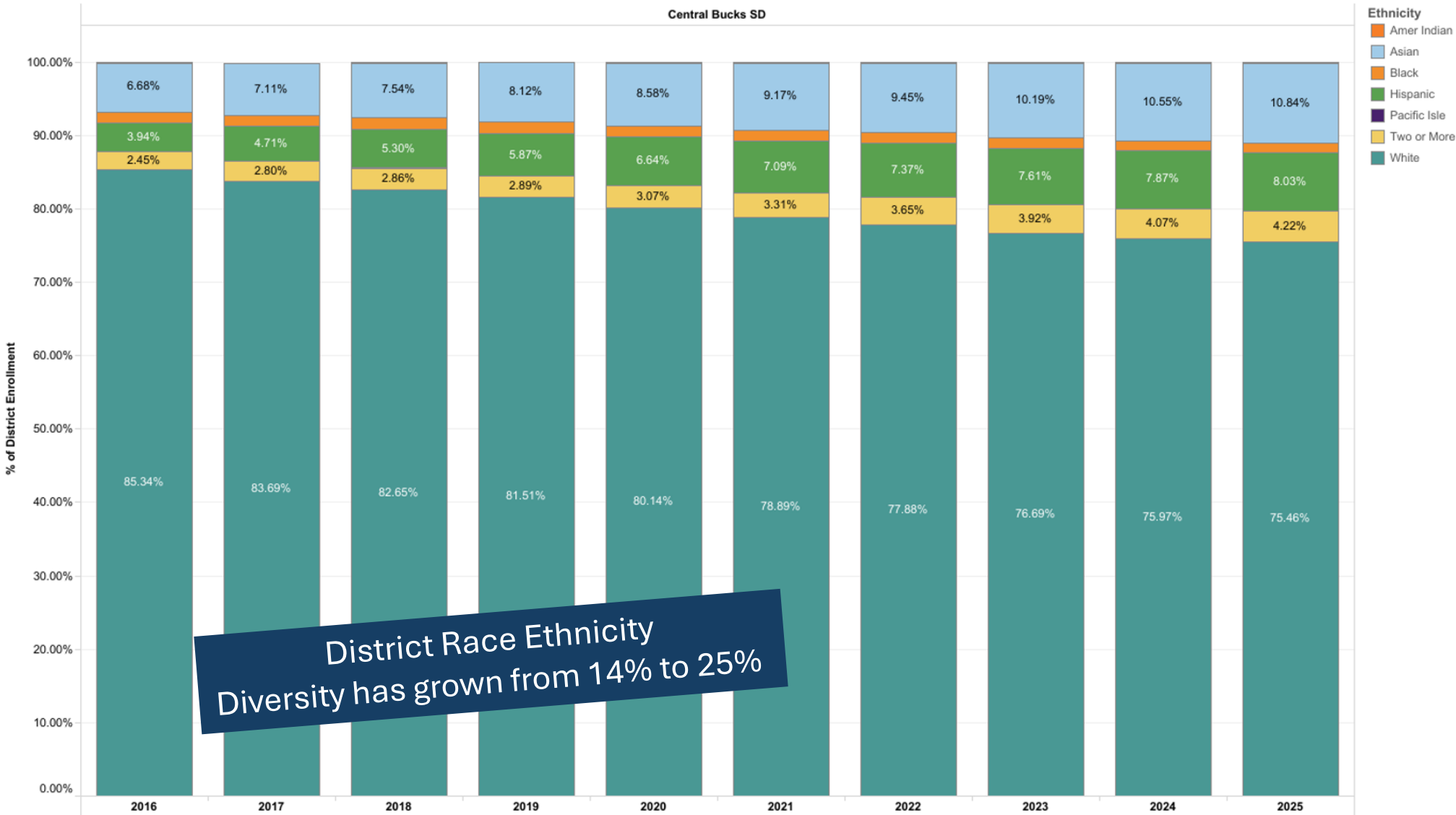
Source: PA DOE Enrollment Data





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

Central Bucks SD



District Race Ethnicity  
Diversity has grown from 14% to 25%

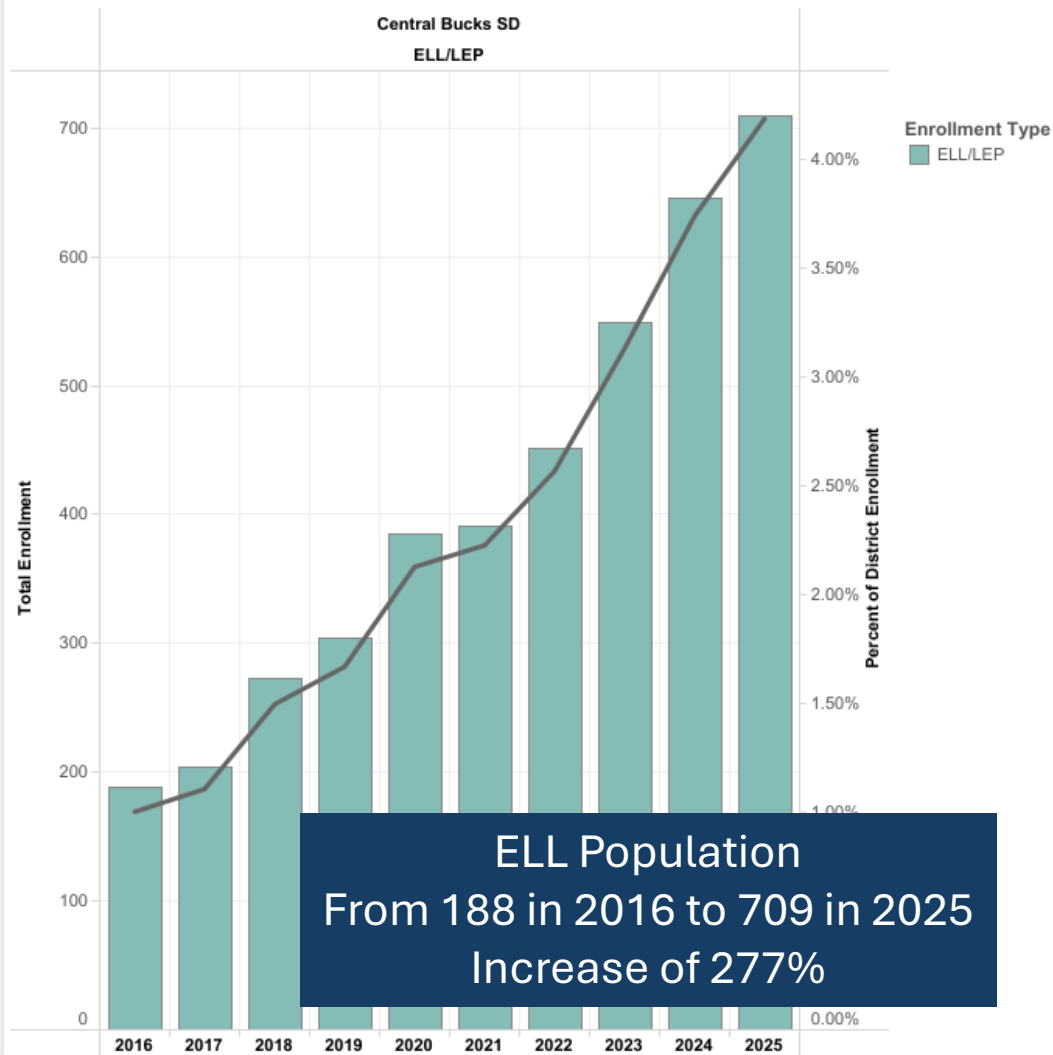


### Student Group Enrollment Breakdown - District

Source: PA DOE Enrollment Data

Central Bucks SD

ELL/LEP



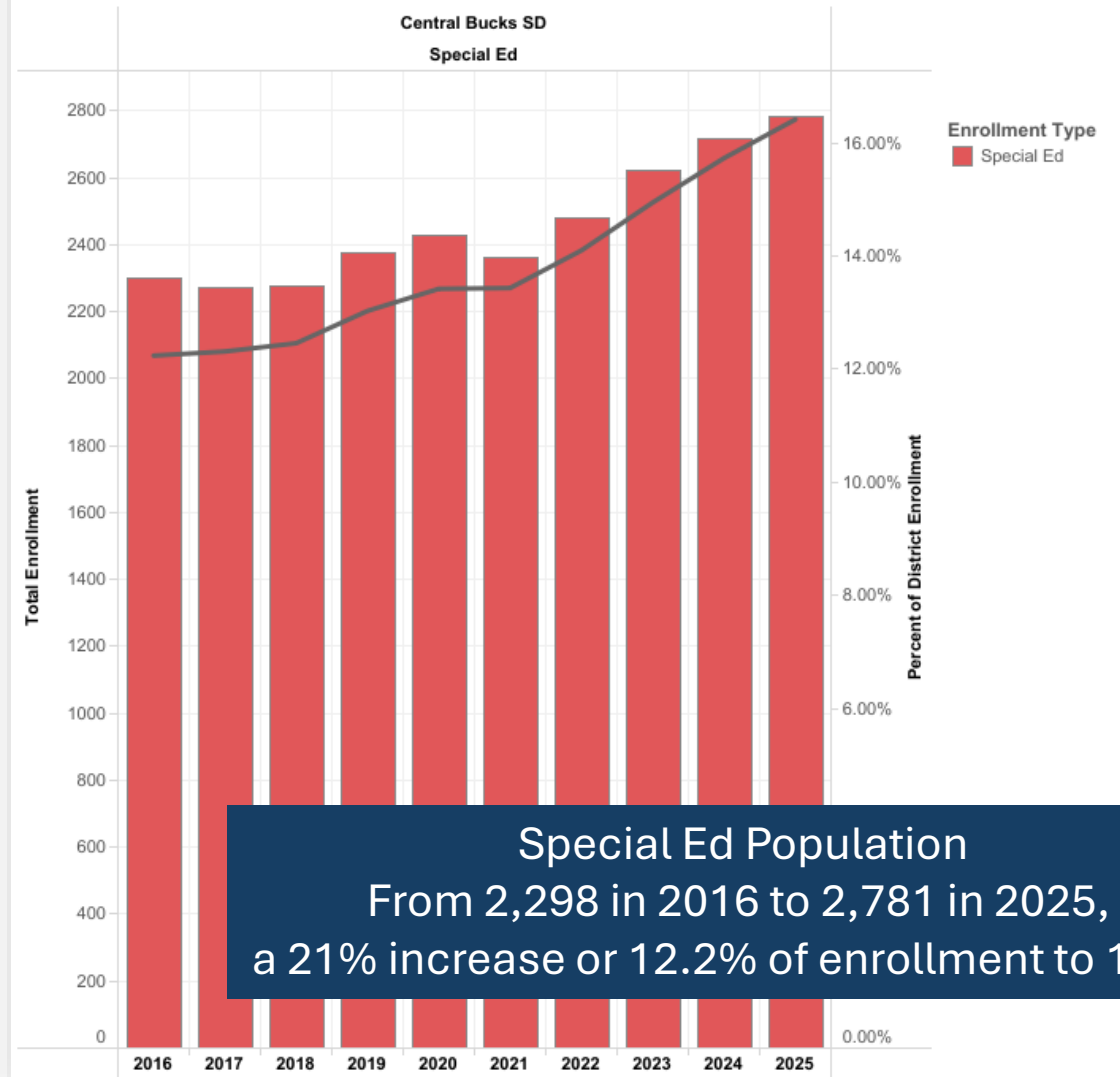
ELL Population  
From 188 in 2016 to 709 in 2025  
Increase of 277%

### Student Group Enrollment Breakdown - District

Source: PA DOE Enrollment Data

Central Bucks SD

Special Ed

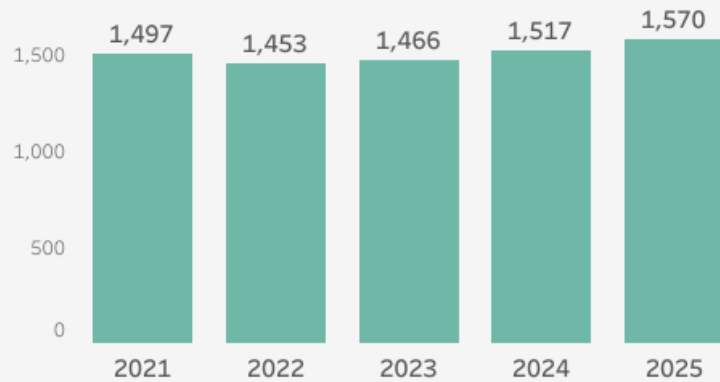


Special Ed Population  
From 2,298 in 2016 to 2,781 in 2025,  
a 21% increase or 12.2% of enrollment to 16.4%

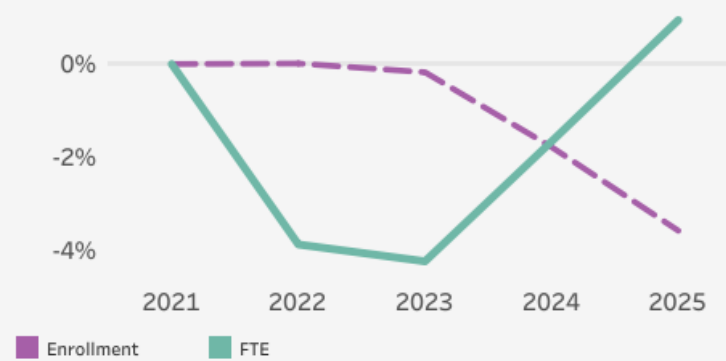


# Staffing 2025

## Total Professional Staff



## Teacher FTE vs Enrollment Change Over Time



## Average Teacher Experience

15  
+0.3 since 2021



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



Teachers  
1,229 ▲+0.9% since 2021

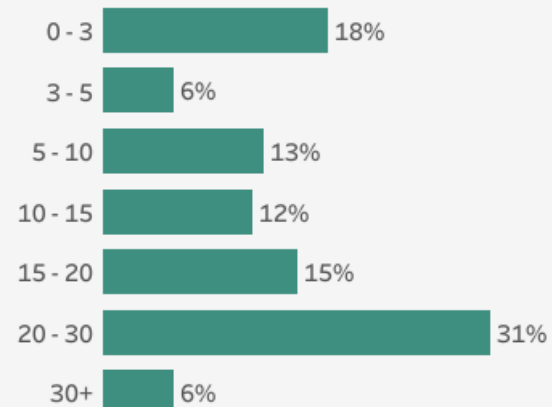


Other Professional Staff  
341 ▲+21.9% since 2021

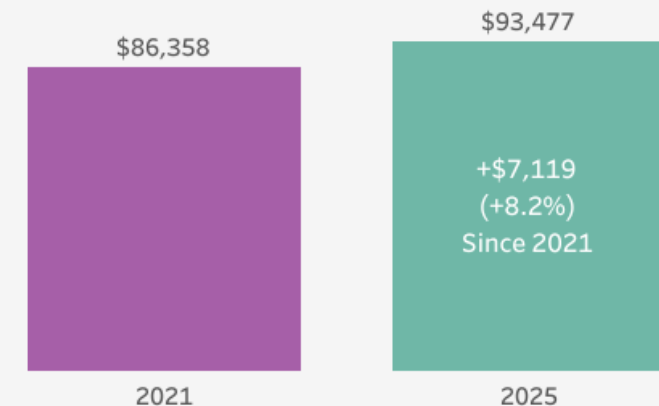


Students per Teacher  
13.7 ▼-4.8% since 2021

## Teacher Experience



## Average Teacher Salary

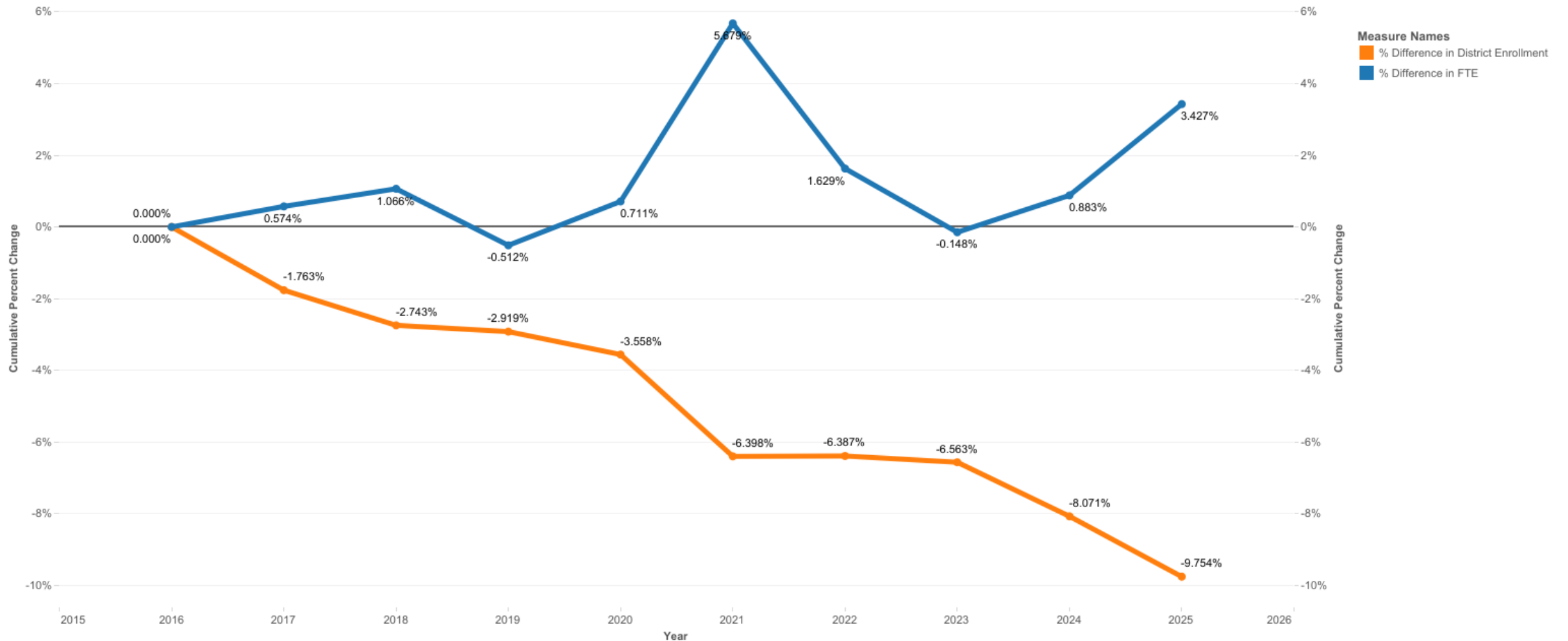


# Elementary and Secondary Teacher FTE vs. Enrollment

9.7% decrease in enrollment  
3.4% increase in staffing



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





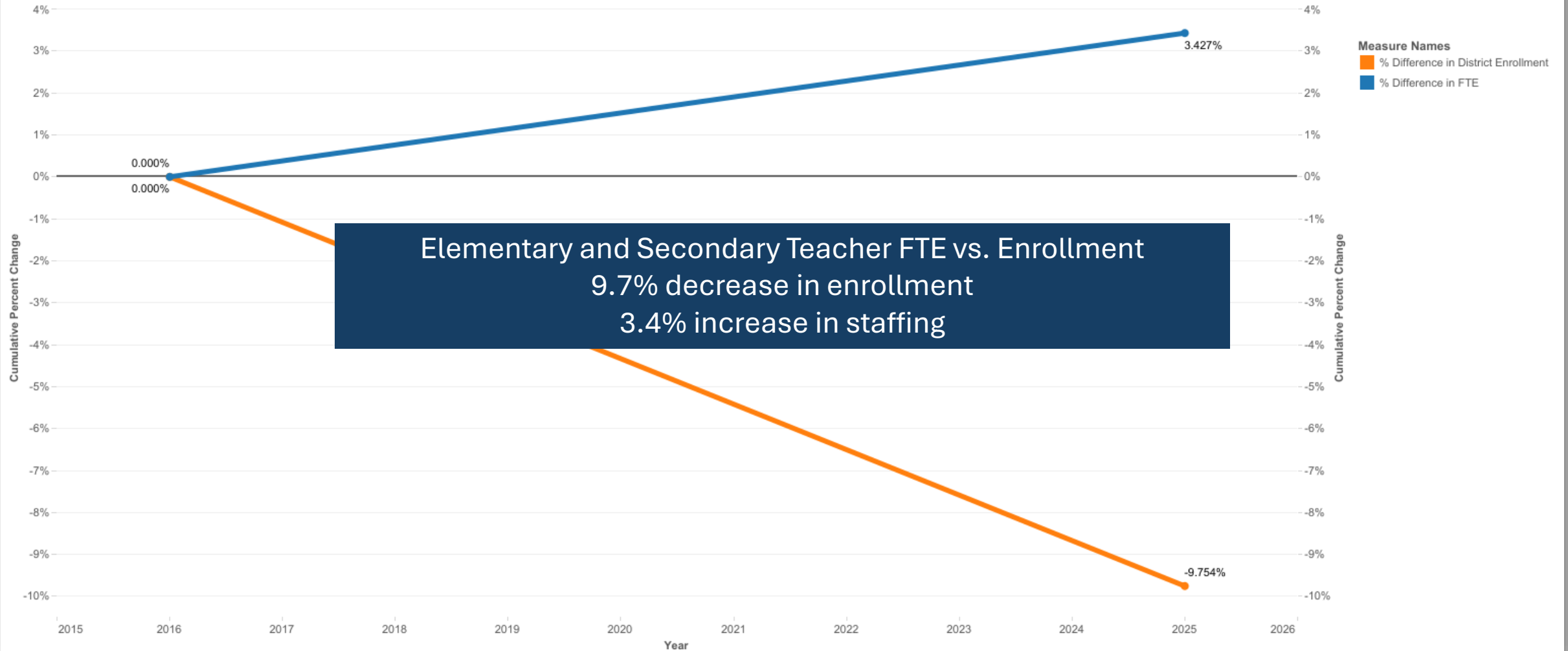
### FTE Change versus Enrollment Change

Cumulative Change from Base Year

District: Central Bucks SD

Position(s): Elementary Teacher & Secondary Teacher

Source: DOE - Salary and Enrollment Records



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

**Request for Proposals Response**



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

August 10, 2026



# PENNSYLVANIA ECONOMY LEAGUE

## Letter of Transmittal

PO Box 27 ♦ Camp Hill, PA 17001

[pel@pelcentral.org](mailto:pel@pelcentral.org) ♦ 570-824-3559

Data-Driven Policy. Stronger Communities.

August 10, 2026

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

Dear Mr. Spencer:

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

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

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

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

Sincerely,

Vincent Cannizzaro  
Executive Director

August 2026

### **Profile Of Proposer The Pennsylvania Economy League**

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

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

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

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

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

### School District Enrollment Project References

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

In 2024 and 2025, PEL completed enrollment projections for:

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

## School District Proposal Biographies

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

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

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

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

### **Patricia Moorhead, PEL Director of Financial Data and Analytics**

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

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

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

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

## **Lynne Shedlock, PEL Director of Operations**

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

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

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

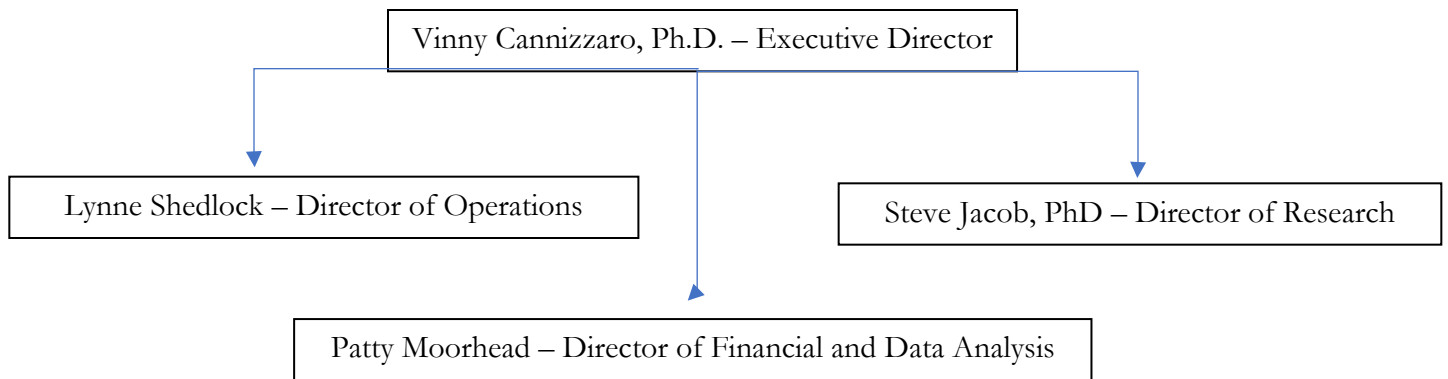
## **Steve Jacob, Ph.D., PEL Director of Research Initiatives**

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

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

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

### Organizational Chart



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

## **I. PURPOSE**

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

## **II. OBJECTIVE**

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

## **III. SCOPE OF SERVICES**

The Pennsylvania Economy League will perform the following:

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

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

#### IV. METHODOLOGY

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

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

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

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

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

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

## V. ACCURACY

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

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

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

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

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

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

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

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

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

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

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

## VI. DATA REQUEST

The materials we would like the district to furnish include:

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

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

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

## VII. TIMELINE

| Estimated Timeline for Completion |                                                                                                                                                                                                        |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| September 24, 2026                | <ul style="list-style-type: none"> <li>• Approval of contract</li> </ul>                                                                                                                               |
| On or around October 1, 2026      | <ul style="list-style-type: none"> <li>• Kick-off meeting</li> </ul>                                                                                                                                   |
| November 2, 2026                  | <ul style="list-style-type: none"> <li>• Draft enrollment projections and utilization analysis</li> <li>• Contingent upon timely submission of enrollment numbers to PDE on October 1, 2026</li> </ul> |
| On or around November 9, 2026     | <ul style="list-style-type: none"> <li>• Review of enrollment projections</li> </ul>                                                                                                                   |
| On or around November 20, 2026    | <ul style="list-style-type: none"> <li>• Revisions to enrollment projections</li> </ul>                                                                                                                |
| On or around November 30, 2026    | <ul style="list-style-type: none"> <li>• Draft scenarios, transportation analysis, and facility planning implications</li> </ul>                                                                       |
| On or around December 7, 2026     | <ul style="list-style-type: none"> <li>• Review of scenarios, transportation analysis, and facility planning implications</li> </ul>                                                                   |
| On or around December 21, 2026    | <ul style="list-style-type: none"> <li>• Revisions to scenarios, transportation analysis, and facility planning implications</li> </ul>                                                                |
| On or around January 18, 2027     | <ul style="list-style-type: none"> <li>• Final deliverables and presentation</li> </ul>                                                                                                                |

## VIII. FINAL REPORT

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

## IX. DATA TO BE FURNISHED TO PEL

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

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

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

## **XI. TIME OF PERFORMANCE**

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

## **XII. THE ORGANIZATION AND ITS STAFF**

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

### **XIII. WITHDRAWAL OF PROPOSAL**

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

### **XIV. MODIFICATIONS**

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



## Pennsylvania Economy League

### Clarification on Proposal

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

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

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

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

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

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

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

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

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



# PENNSYLVANIA ECONOMY LEAGUE

PO Box 27 ♦ Camp Hill, PA 17001

[pel@pelcentral.org](mailto:pel@pelcentral.org) ♦ 570-824-3559

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**Data-Driven Policy. Stronger Communities.**

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

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

**CENTRAL BUCKS SCHOOL DISTRICT  
MEMORANDUM OF UNDERSTANDING**

**IEP Preparation, Release Time, and Additional Hourly Compensation**

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

**RECITALS**

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

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

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

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

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

**NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

**1. Contractual Release Time**

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

## **2. Anticipating Additional Workload**

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

## **3. Building-Level Review and Additional Release Time**

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

## **4. Elevation of Unresolved Concerns**

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

## **5. Prior Approval Required for Hourly Compensation**

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

## **6. No Self-Authorization of Additional Paid Time**

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

## **7. Consistent Administration**

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

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

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

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

**9. No Waiver of Agreement**

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

**10. Term and Effect**

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

**BOARD APPROVAL**

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

| <b>FOR THE CENTRAL BUCKS SCHOOL DISTRICT</b> | <b>FOR THE CENTRAL BUCKS EDUCATION ASSOCIATION</b> |
|----------------------------------------------|----------------------------------------------------|
| _____                                        | _____                                              |
| Name/Title: _____                            | Name/Title: _____                                  |
| Date: _____                                  | Date: _____                                        |

Board Approval Date: \_\_\_\_\_

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

July 15, 2026

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

Attn: Mr. Matthew Rhode  
District Facilities Manager

Re: Central Bucks West High School – Chilled Water Study

Mr. Rhode,

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

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

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

Thank you once again for the opportunity and your consideration.

Snyder Hoffman Associates, Inc.



Nicholas D. Kaintz, P.E.  
Vice President

## **I. SCOPE OF WORK**

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

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

## **II. DESCRIPTION OF SERVICES & DELIVERABLES**

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

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

### III. **BASIS OF FEE**

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

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

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

Sincerely,

Snyder Hoffman Associates, Inc.



Nicholas D. Kaintz, P.E.  
Vice President

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

\_\_\_\_\_  
Central Bucks School District

#### IV. **2026 HOURLY RATE SCHEDULE**

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



## PLUMSTEAD CHRISTIAN SCHOOL

*Faith • Virtue • Knowledge*

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

### **Busing Proposal: Plumstead Christian School & Central Bucks SD**

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

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

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

\$11.91/day/student for 2026-2027

\$12.39/day/student for 2027-2028

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

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

PCS Transportation Director, Brian Shiel @ [bshiel@plumsteadchristian.org](mailto:bshiel@plumsteadchristian.org).

Central Bucks School District:

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Signature

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Date

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Name and Title

[www.plumsteadchristian.org](http://www.plumsteadchristian.org)

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

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

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

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

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

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

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

**CENTRAL BUCKS SCHOOL DISTRICT**

**Course of Study**

**Recommendation for Adoption**

**Course:** Compass

**Date:** 09-03-2026

**Student Level:** Middle School

**Grade Level:** Grade 6, 7, 8

**Characterization of Course of Study:**

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

**Reasons for Proposed Adoption:**

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

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

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

**Course:** Integrated Technology 6

**Date:** 09-03-2026

**Student Level:** Middle School

**Grade Level:** Grade 6

**Characterization of Course of Study:**

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

**Reasons for Proposed Adoption:**

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

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Course of Study**  
**Recommendation for**  
**Adoption**

Course: **Ceramics 4**

**Date: September 2026**

**Student Level: Advanced**

**Grade Level: 11 & 12**

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**Characterization of Course of Study:**

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

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

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

**Reasons for Proposed Adoption:**

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

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

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

\_\_\_\_\_  
(Date of Approval)

Principals

\_\_\_\_\_  
(Date of Approval)

Curriculum Committee

\_\_\_\_\_  
(Date of Approval)

The Board of School Directors

\_\_\_\_\_ Revision Date

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Course of Study**  
**Recommendation for Adoption**

**Course:** Academic Environmental Science, Honors Environmental Science

**Date:** 09-03-2026

**Student Level:** Academic and Honors

**Grade Level:** Grade 9

**Characterization of Course of Study:**

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

**Reasons for Proposed Adoption:**

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

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_



BOARD POLICY

# Athletic Trainers



| POLICY NUMBER        | LAST REVIEWED | VERSION | DOCUMENT STATUS |
|----------------------|---------------|---------|-----------------|
| 123.3 for First Read | 9/10/2026     | v1      | DRAFT           |
| PRINTED<br>9/10/2026 |               |         |                 |

Proposed addition

Proposed deletion

## Purpose

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

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

## Definitions

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

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

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

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

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

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

# Guidelines

## Requirements for Athletic Trainers

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

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

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

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

## Compliance with the P.I.A.A.

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

## Injury/Illness Management

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

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

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

## Practice Standards

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

1. Ensure that the student-athlete has secured a written referral or prescription from a licensed physician, dentist or podiatrist or subject to a written protocol from the physician or dentist —  
from the online, national, and state athletic trainers' association website,

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

### Records Management

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

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## Legal References

No additional references listed.



## POLICY

# 210 for First Read Use of Medications

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

## Purpose

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

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

## Definitions

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

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

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

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

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

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

**Authority**

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

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

**Delegation of Responsibility**

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

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

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

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

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

**Guidelines**

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

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

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

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

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

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

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

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

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

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

#### Student Self-Administration

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

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

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

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

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

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

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

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

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

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

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

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## Legal Footnotes

**[1]** 1949 Act 14  
LEGAL REFERENCE

**[2]** 1949 Act 14  
LEGAL REFERENCE



POLICY

249 for Second Read-Sept. 2026 **Bullying/Cyberbullying**

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

■ Proposed addition

■ Proposed deletion

Purpose

The Board is committed to providing a safe, positive learning environment for district students.

The Board recognizes that bullying and cyberbullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence.

Therefore, the Board prohibits bullying and cyberbullying by district students.

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent, or pervasive and has the effect of doing any of the following: [\[1\]](#)

1. Substantial interference with a student's education.
2. Creation of a threatening environment.
3. Substantial disruption of the orderly operation of the school. Examples of a substantial disruption may include interruption of instruction or school activities, significant diversion of staff resources, implementation of safety measures, student absences or avoidance behaviors, or other circumstances that materially interfere with a safe and orderly learning environment.

Bullying, as defined in this policy, includes cyberbullying.

Cyberbullying means bullying through electronic technology or communication, including but not limited to electronic devices, networks, email, text messaging, social media, online platforms or other digital means, when the conduct:

- Is directed at another student;
  - Is severe, persistent or pervasive; and
  - Has the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school.

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

Artificial intelligence-generated or modified media means text, code, images, audio, video or other digital content created or modified through the use of artificial intelligence. Cyberbullying may include conduct involving artificial intelligence-generated or modified media.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop, or at any activity sponsored, supervised or sanctioned by the school.<sup>[1]</sup>

## Authority

The Board prohibits all forms of bullying and cyberbullying by district students.<sup>[1]</sup>

The Board encourages students who have been bullied or cyberbullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying and cyberbullying shall be investigated promptly, and corrective action shall be taken when allegations are verified.

Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

No reprisals or retaliation shall occur as a result of good faith reports of bullying.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.<sup>[2][3]</sup>

## Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying .

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

Such regulations shall include procedures for reporting, investigating, documenting, and responding to allegations of bullying and cyberbullying, parent/guardian notification, and compliance with applicable confidentiality requirements.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.<sup>[1]</sup>

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.<sup>[1]</sup>

District administration shall annually provide the following information with the Safe School Report:<sup>[1]</sup>

1. Board's Bullying Policy.
2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.
4. Information required by law regarding bullying and cyberbullying incidents, including incidents suspected to involve artificial intelligence-generated or modified media.

## Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.<sup>[1]</sup>  
<sup>[2]</sup> <sup>[3]</sup>

This policy shall be readily accessible. The policy shall be posted in a prominent location within each school building and on the district website, if available.<sup>[1]</sup>

Upon learning about a bullying incident, the principal or designee will refer to the administrative regulations accompanying this policy which address district reporting procedures.

Confidentiality of all parties shall be maintained consistent with the district's legal and investigative obligations.

Reports of bullying or cyberbullying may be made by students, parents/guardians, employees, or other individuals with knowledge of the alleged conduct. Such reports should be made to the school's principal or designee. Other school staff who receive reports shall forward them to the principal or designee.

### Education

The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.<sup>[1]</sup><sup>[4]</sup><sup>[5]</sup><sup>[6]</sup>

Such programs may also include instruction and training related to cyberbullying, responsible use of technology , and the misuse of artificial intelligence-generated or modified media.

### Interventions

It is the policy of the District to implement appropriate supports and interventions to prevent and/or address student conduct that could lead to bullying or cyberbullying. Interventions and supports might include counseling, mentoring, conflict resolution, skill-building, behavioral supports, increased supervision, classroom seating changes, parent conferences, and any other effective and age-appropriate action or program. The superintendent or designee shall develop administrative regulations to guide teachers and administrators in implementing such interventions.

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[\[1\]](#)[\[2\]](#)[\[7\]](#)

1. Counseling within the school.

2. Parental conference.

3. Restorative or educational interventions, where appropriate.

4. Loss of school privileges.

5. Transfer to another school building, classroom or school bus.

6. Exclusion from school-sponsored activities.

7. Detention.

8. Suspension.

9. Expulsion.

10. Referral to law enforcement officials.

11. Other actions deemed appropriate by the district and consistent with the Code of Student Conduct, Board policy and applicable law.

Legal Footnotes

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

Legal References

Additional References

|                                                                          |                                                                          |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------|
| <div><div>Untitled legal reference</div><div>LEGAL REFERENCE</div></div> | <div><div>Untitled legal reference</div><div>LEGAL REFERENCE</div></div> |
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**Untitled legal reference**  
LEGAL REFERENCE

# CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

## CENTRAL BUCKS SCHOOL DISTRICT ADMINISTRATIVE REGULATION No. 249

### **Bullying/Cyberbullying Investigation Procedures**

**Related Policy:** 249 Bullying/Cyberbullying

**Responsible Administrator:** Superintendent or Designee

**Applies To:** All District Schools, Programs, Activities and Student Conduct Subject to Pol 249

#### **1. Purpose**

These administrative regulations establish procedures for receiving, investigating, documenting, and responding to reports of bullying and cyberbullying in accordance with Board Policy 249. The district shall promptly investigate all allegations of bullying and cyberbullying and take appropriate action when conduct is substantiated. Policy 249 prohibits bullying and cyberbullying and requires administrative procedures for investigations, parent notification, and reporting.

#### **Parent/Guardian and Student Responsibility to Report**

Students and parents/guardians play an important role in maintaining a safe school environment. Students who believe they have been subjected to bullying or cyberbullying, students who witness bullying or cyberbullying, and parents/guardians who become aware of possible bullying or cyberbullying are expected to promptly report the concern to a teacher, counselor, principal, assistant principal, or other appropriate school employee. Timely reporting allows the district to investigate allegations, implement appropriate safety measures, and provide support to students as quickly as possible.

#### **2. Reporting Procedures**

##### **A. Who May Report**

Reports may be made by:

- Students
- Parents/guardians
- Employees
- Community members
- Witnesses
- Anonymous reporters

##### **B. Reporting Methods**

Reports may be submitted to School staff (Principal, Assistant Principal, counselor, teacher, coach, advisor)

- In person
- By email
- By phone
- In Safe2Say
- Through district reporting forms
- Through any other district-approved reporting mechanism

A report may not be dismissed solely because it was submitted informally or anonymously.

##### **C. Employee Duty to Report**

Any employee who receives information regarding possible bullying or cyberbullying shall notify the building principal or designee as soon as practicable and no later than the next school day.

### **3. Immediate Administrative Response**

Upon receipt of a report, the principal or designee shall:

#### **A. Conduct Initial Safety Assessment**

Determine whether:

- A student is in immediate danger.
- Threats of violence exist.
- Self-harm concerns are present.
- Harassment is ongoing.
- Temporary protective measures are needed.

#### **B. Implement Interim Measures When Appropriate**

Such measures may include:

- Increased supervision.
- Seating changes.
- Schedule modifications.
- No-contact directives.
- Counseling support.
- Other reasonable steps necessary to maintain student safety.

Implementation of interim measures shall not be interpreted as a finding that bullying or cyberbullying occurred.

#### **C. Notify and confer with the Assistant Superintendent for Elementary or Secondary Education.**

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

#### **E. Notify and confer with the [special education designee] if either party is a student with an IEP.**

### **4. Investigation Timelines**

#### **A. Initiation**

An investigation shall begin promptly upon receipt of a report.

#### **B. Investigation Goal**

The district should make reasonable efforts to complete investigations within ten (10) school days whenever practicable.

Complex investigations involving:

- Multiple students,
- Law enforcement involvement,
- Digital evidence,
- Extensive witness interviews, or
- Significant safety concerns

may require additional time.

### **5. Investigation Procedures**

The principal or designee shall:

#### **Step 1: Review Complaint**

Review:

- The initial report.
- Supporting information.
- Available documentation.

#### **Step 2: Identify Students Involved**

Determine:

- Alleged target(s).
- Alleged aggressor(s).
- Witnesses.

- Other students directly involved.

### **Step 3: Conduct Interviews**

Interview as appropriate:

- Reporting party.
- Targeted student.
- Alleged aggressor.
- Witnesses.
- Staff with relevant information.

Written statements may be obtained.

### **Step 4: Review Evidence**

Evidence may include:

- Written communications.
- Emails.
- Text messages.
- Social media posts.
- Photographs.
- Videos.
- Audio recordings.
- School records.
- Surveillance footage.
- Artificial intelligence-generated or modified media.

### **Step 5: Evaluate Applicable Definitions**

The investigator shall determine whether the conduct meets the definitions contained in Policy 249 for:

- Bullying
- Cyberbullying
- Retaliation
- False reporting

### **Step 6: Determine Findings**

Each allegation shall be classified as:

- Substantiated
- Unsubstantiated
- Inconclusive

## **6. Off-Campus Cyberbullying Review**

When alleged conduct occurred outside school, administrators shall evaluate:

- Whether conduct was directed toward a student.
- Whether conduct was severe, persistent, or pervasive.
- Whether conduct substantially interfered with education.
- Whether conduct created a threatening environment.
- Whether conduct substantially disrupted school operations.

Administrators shall consider the district's obligations under student speech protections and applicable law when responding to off-campus conduct.

## **7. Artificial Intelligence-Generated or Modified Media**

When electronic content is involved, investigators shall determine whether there is reason to believe the incident involved:

- AI-generated images;
- Deepfake photos or videos;

- AI-generated voice recordings;
- AI-generated text;
- Other AI-generated or modified media.

Where suspected, the district shall document:

- Nature of suspected AI involvement.
- Type of media involved.
- Whether AI use contributed to the cyberbullying determination.

This information shall be maintained for reporting purposes.

## **8. Documentation Requirements**

The principal or designee shall maintain documentation including:

### **Case Information**

- Report date.
- Incident date.
- Building.
- Students involved.

### **Investigation Information**

- Witnesses interviewed.
- Evidence reviewed.
- Investigation timeline.
- Findings.

### **Notification Information**

- Parent notification dates.
- Safety measures implemented.
- Corrective actions taken.

### **Reporting Information**

- Bullying determination.
- Cyberbullying determination.
- Suspected AI involvement.
- Safe Schools reporting fields.

Records shall be maintained in accordance with district record retention procedures and applicable law.

## **9. Parent/Guardian Notification**

### **A. Substantiated Incidents**

When bullying or cyberbullying is determined to have occurred, the principal or designee shall notify the parent/guardian of each student involved as soon as practicable consistent with Policy 249.

### **B. Notification Content**

Notification may include:

- Confirmation that an investigation occurred.
- Confirmation that a determination was made.
- Safety measures implemented.
- Available support resources.

### **C. FERPA Compliance**

Parent notification shall not disclose:

- Personally identifiable information of another student.
- Specific disciplinary consequences imposed upon another student.
- Confidential educational records.

Questions regarding disclosure shall be reviewed with the district solicitor as appropriate.

## **10. Corrective Action**

At the conclusion of the investigation, administrators shall determine appropriate interventions which may include:

### **Educational Responses**

- Counseling.
- Conflict resolution.
- Skill-building interventions.
- Behavioral supports.

### **Disciplinary Responses**

Consistent with:

- Policy 218
- Policy 233
- Student Code of Conduct

Responses may include:

- Detention.
- Loss of privileges.
- Suspension.
- Exclusion from activities.
- Expulsion recommendations.
- Law enforcement referral.

### **Safety Responses**

The district may implement safety plans, supervision plans, or other protective measures as appropriate. Administrators or delegees will follow up with all parties to confirm that corrective actions have been implemented and are effective and will adjust remedies as needed.

## **11. Retaliation**

Any retaliation against an individual who:

- Reports bullying or cyberbullying;
- Participates in an investigation; or
- Provides information during an investigation

shall be investigated as a separate violation and may result in disciplinary action.

## **13. Annual Reporting**

District administration shall maintain data necessary for state reporting requirements, including:

- Total substantiated bullying incidents.
- Total substantiated cyberbullying incidents.
- Total cyberbullying incidents suspected to involve AI-generated or modified media.
- Prevention and intervention efforts required for Safe Schools reporting.

**AR 249-A**  
**Bullying/Cyberbullying Report Form**

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

*Related Policy: Policy 249 Bullying/Cyberbullying*

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

**Report Information**

**Date Report Received:** \_\_\_\_\_

**School:** \_\_\_\_\_

**Individual Submitting Report**

- |                                           |                                          |
|-------------------------------------------|------------------------------------------|
| <input type="checkbox"/> Student          | <input type="checkbox"/> Parent/Guardian |
| <input type="checkbox"/> Employee         | <input type="checkbox"/> Witness         |
| <input type="checkbox"/> Community Member | <input type="checkbox"/> Anonymous       |
| <input type="checkbox"/> Other: _____     |                                          |

**Name, if provided:** \_\_\_\_\_

**Phone/Email:** \_\_\_\_\_

**Student(s) Allegedly Targeted:** \_\_\_\_\_

**Student(s) Allegedly Engaged in Conduct:** \_\_\_\_\_

**Date(s)/Time(s) of Incident:** \_\_\_\_\_

**Incident Information**

**Location of Incident**

- |                                                          |                                     |                                         |
|----------------------------------------------------------|-------------------------------------|-----------------------------------------|
| <input type="checkbox"/> Classroom                       | <input type="checkbox"/> Hallway    | <input type="checkbox"/> Cafeteria      |
| <input type="checkbox"/> Athletic/Event Activity         | <input type="checkbox"/> School Bus | <input type="checkbox"/> School Grounds |
| <input type="checkbox"/> Online/Electronic Communication | <input type="checkbox"/> Off-Campus | <input type="checkbox"/> Other: _____   |

**Type of Alleged Conduct**

- |                                             |                                            |
|---------------------------------------------|--------------------------------------------|
| <input type="checkbox"/> Physical           | <input type="checkbox"/> Verbal            |
| <input type="checkbox"/> Written            | <input type="checkbox"/> Social/Relational |
| <input type="checkbox"/> Electronic/Digital | <input type="checkbox"/> Cyberbullying     |
| <input type="checkbox"/> Retaliation        | <input type="checkbox"/> Other: _____      |

**Electronic Technology or Communication**

- |                                        |                                        |
|----------------------------------------|----------------------------------------|
| <input type="checkbox"/> Involved: Yes | <input type="checkbox"/> Involved: No  |
| <input type="checkbox"/> Unknown       | <input type="checkbox"/> Text Messages |
| <input type="checkbox"/> Social Media  | <input type="checkbox"/> Email         |
| <input type="checkbox"/> Messaging App | <input type="checkbox"/> Online Gaming |
| <input type="checkbox"/> Website       | <input type="checkbox"/> Other: _____  |

**Artificial Intelligence-Generated or Modified Media**

☐ Suspected: Yes

☐ Unknown

☐ Video

☐ Text

☐ Suspected: No

☐ Image

☐ Audio/Voice

☐ Other: \_\_\_\_\_

**If suspected, describe:** \_\_\_\_\_

**Description and Supporting Information**

**Witnesses or others with information:** \_\_\_\_\_

**Description of Incident**

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**Immediate Safety or Support Concern**

☐ Immediate danger

☐ Self-harm concern

☐ Student requests support

☐ Other: \_\_\_\_\_

☐ Threat of violence

☐ Ongoing contact/harassment

☐ No immediate concern identified

**Describe any immediate need:** \_\_\_\_\_

**Supporting Documentation Attached or Available**

☐ Screenshots

☐ Videos

☐ Witness Statements

☐ Photos

☐ Messages

☐ Other: \_\_\_\_\_

**Submitted By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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

AR 249-B

## Investigation Summary and Intervention Report

*Related Policy: Policy 249 Bullying/Cyberbullying*

### Case Information

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

### Immediate Response

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

Immediate/interim measures: \_\_\_\_\_

### Investigation Activities

- |                                                             |                                                             |
|-------------------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> Student interviews                 | <input type="checkbox"/> Parent/guardian interviews         |
| <input type="checkbox"/> Staff interviews                   | <input type="checkbox"/> Witness interviews                 |
| <input type="checkbox"/> Electronic evidence review         | <input type="checkbox"/> Social media review                |
| <input type="checkbox"/> AI-generated/modified media review | <input type="checkbox"/> School records/surveillance review |
| <input type="checkbox"/> Other: _____                       |                                                             |

Investigation initiated: \_\_\_\_\_

Investigation completed: \_\_\_\_\_

### Policy 249 Analysis and Determination

- |                                                                |                                                                  |
|----------------------------------------------------------------|------------------------------------------------------------------|
| <input type="checkbox"/> Bullying definition met: Yes          | <input type="checkbox"/> Bullying definition met: No             |
| <input type="checkbox"/> Cyberbullying definition met: Yes     | <input type="checkbox"/> Cyberbullying definition met: No        |
| <input type="checkbox"/> Retaliation established: Yes          | <input type="checkbox"/> Retaliation established: No             |
| <input type="checkbox"/> Off-campus conduct reviewed           | <input type="checkbox"/> AI-generated/modified media confirmed   |
| <input type="checkbox"/> AI-generated/modified media suspected | <input type="checkbox"/> AI-generated/modified media not present |

### Required Impact, if applicable

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

☐ Required impact not established

#### Determination

☐ Substantiated

☐ Unsubstantiated

☐ Inconclusive

#### Summary of Findings

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### Education, Prevention, and Intervention Response

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

#### Response Level

☐ Universal prevention/education

☐ Individualized intensive support

☐ Safety/protective response

☐ Targeted early intervention

☐ Disciplinary response

☐ No additional response indicated

#### Selected Supports or Interventions

☐ Counseling

☐ Conflict resolution, when appropriate

☐ Skill-building

☐ Increased supervision

☐ Schedule/location adjustment

☐ Safety plan

☐ Student support team referral

☐ Threat assessment referral, if applicable

☐ Other effective, age-appropriate action: \_\_\_\_\_

☐ Mentoring

☐ Restorative or educational intervention, when appropriate

☐ Behavioral supports

☐ Classroom seating change

☐ Parent/guardian conference

☐ No-contact directive

☐ Special education/504 team consultation

☐ Law enforcement referral, if applicable

#### Instructional and Schoolwide Connection

☐ Bullying prevention instruction

☐ Health education connection

☐ Responsible use of AI and modified media

☐ Staff coaching or supervision adjustment

☐ Digital citizenship/responsible technology use

☐ SWPBIS expectation or lesson

☐ Classroom/community-building response

☐ Other: \_\_\_\_\_

**Specific action(s), responsible staff, and start date:** \_\_\_\_\_

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**Follow-up date:** \_\_\_\_\_

**Person responsible for follow-up:** \_\_\_\_\_

☐ Effectiveness confirmed

☐ Revise/continue interventions

☐ Additional concern reported

☐ Case monitoring concluded

**Investigator/Administrator Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**AR 249-C**  
**Parent/Guardian Notification Letter Template**

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*Related Policy: Policy 249 Bullying/Cyberbullying*

**Date:** \_\_\_\_\_

Dear Parent/Guardian:

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

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

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

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

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

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

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

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

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Phone/Email:** \_\_\_\_\_

Sincerely,

\_\_\_\_\_  
Principal/Assistant Principal/Designee

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

*Related Policy: Policy 249 Bullying/Cyberbullying*

**Case Information**

**Case Number:** \_\_\_\_\_

**School:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**AI-Generated or Modified Media Review**

**Type of Media**

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

**Evidence Reviewed**

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

**Description of Suspected AI Use**

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**Impact Review**

- |                                                     |                                                           |
|-----------------------------------------------------|-----------------------------------------------------------|
| <input type="checkbox"/> Educational interference   | <input type="checkbox"/> Threatening environment          |
| <input type="checkbox"/> School disruption          | <input type="checkbox"/> Emotional distress reported      |
| <input type="checkbox"/> Reputational harm reported | <input type="checkbox"/> No Policy 249 impact established |

**AI Determination**

- |                                              |                                             |
|----------------------------------------------|---------------------------------------------|
| <input type="checkbox"/> AI use confirmed    | <input type="checkbox"/> AI use suspected   |
| <input type="checkbox"/> Unable to determine | <input type="checkbox"/> AI use not present |

**Role of AI use in bullying/cyberbullying determination:** \_\_\_\_\_

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**Educational and Intervention Response**

- |                                                                   |                                                                 |
|-------------------------------------------------------------------|-----------------------------------------------------------------|
| <input type="checkbox"/> Digital citizenship reteaching           | <input type="checkbox"/> Responsible technology use instruction |
| <input type="checkbox"/> Responsible AI use instruction           | <input type="checkbox"/> Media literacy/source verification     |
| <input type="checkbox"/> Impact, consent, and privacy instruction | <input type="checkbox"/> Counseling or skill-building           |

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

**Assigned staff:** \_\_\_\_\_

**Completion/Review date:** \_\_\_\_\_

### Reporting and Documentation

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

**Administrator Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# Parent Conference, Safety, Education, and Intervention Plan

Related Policy: Policy 249 Bullying/Cyberbullying

## Student and Conference Information

**Student Name:** \_\_\_\_\_

**Grade:** \_\_\_\_\_

**School:** \_\_\_\_\_

**Date of Conference:** \_\_\_\_\_

☐ In person

☐ Phone

☐ Virtual

☐ Other: \_\_\_\_\_

**Parent/Guardian Name(s):** \_\_\_\_\_

**Phone/Email:** \_\_\_\_\_

### District/School Participants

☐ Principal

☐ Assistant Principal

☐ School Counselor

☐ School Psychologist

☐ Social Worker

☐ Teacher

☐ School Resource Officer

☐ Student support team member

☐ Other: \_\_\_\_\_

**Names of Participants:** \_\_\_\_\_

## Purpose and Status

☐ Discuss a reported concern

☐ Review investigation outcome

☐ Develop/review safety plan

☐ Develop/review education or intervention plan

☐ Discuss corrective action

☐ Monitor student safety or school climate

☐ Other: \_\_\_\_\_

☐ Alleged bullying

☐ Substantiated bullying

☐ Alleged cyberbullying

☐ Substantiated cyberbullying

☐ Retaliation concern

☐ Off-campus cyberbullying concern

☐ Suspected AI-generated/modified media

☐ Conduct does not meet Policy 249 threshold but warrants intervention

### Summary of Concern and Information Shared

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

## Safety and Support Plan

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

**Details, responsible staff, and start date:** \_\_\_\_\_

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## Education and Behavior Intervention Plan

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

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

**Learning/behavior objective:** \_\_\_\_\_

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**Assigned staff member(s):** \_\_\_\_\_

**Implementation date:** \_\_\_\_\_

**Review date:** \_\_\_\_\_

### Student Expectations Reviewed

- |                                                                  |                                                               |
|------------------------------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> Respectful conduct                      | <input type="checkbox"/> No retaliation                       |
| <input type="checkbox"/> Prompt reporting of concerns            | <input type="checkbox"/> Responsible technology use           |
| <input type="checkbox"/> Responsible AI use                      | <input type="checkbox"/> Compliance with no-contact directive |
| <input type="checkbox"/> Compliance with Code of Student Conduct | <input type="checkbox"/> Other: _____                         |

## Communication and Follow-Up

**Primary School Contact:** \_\_\_\_\_

- |                                |                                |
|--------------------------------|--------------------------------|
| <input type="checkbox"/> Phone | <input type="checkbox"/> Email |
|--------------------------------|--------------------------------|

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

- ☐ Other: \_\_\_\_\_
- ☐ Weekly follow-up
- ☐ Other: \_\_\_\_\_

**Follow-Up Date:** \_\_\_\_\_

**Responsible Staff Member:** \_\_\_\_\_

- |                                                           |                                                                      |
|-----------------------------------------------------------|----------------------------------------------------------------------|
| <input type="checkbox"/> Review safety plan effectiveness | <input type="checkbox"/> Review education/intervention effectiveness |
| <input type="checkbox"/> Monitor student adjustment       | <input type="checkbox"/> Update parent/guardian                      |
| <input type="checkbox"/> Revise supports or interventions | <input type="checkbox"/> Other: _____                                |

**Parent/Guardian Input**

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**Student Input, if appropriate**

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**Additional Referrals or Actions**

- |                                                                    |                                                                |
|--------------------------------------------------------------------|----------------------------------------------------------------|
| <input type="checkbox"/> School counselor                          | <input type="checkbox"/> School psychologist                   |
| <input type="checkbox"/> Student support team                      | <input type="checkbox"/> Threat assessment, if applicable      |
| <input type="checkbox"/> SAP, if applicable                        | <input type="checkbox"/> Law enforcement consultation/referral |
| <input type="checkbox"/> Special education/504 team, if applicable | <input type="checkbox"/> Other: _____                          |

**Documentation Checklist and Signatures**

- |                                                                            |                                                                         |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <input type="checkbox"/> Parent/guardian notification completed            | <input type="checkbox"/> Safety/support plan developed or reviewed      |
| <input type="checkbox"/> Education/intervention plan developed or reviewed | <input type="checkbox"/> Confidentiality reviewed                       |
| <input type="checkbox"/> Retaliation prohibition reviewed                  | <input type="checkbox"/> Student expectations reviewed                  |
| <input type="checkbox"/> Follow-up date established                        | <input type="checkbox"/> Form placed in appropriate confidential record |
| <input type="checkbox"/> Incident tracking system updated, if applicable   | <input type="checkbox"/> AI-related fields completed, if applicable     |

**Administrator/Designee:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Parent/Guardian:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Student, if appropriate:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Other Participant:** \_\_\_\_\_

**Date:** \_\_\_\_\_



**POLICY**

# 810 for Second Read Transportation

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

**Purpose**

Transportation for students shall be provided in accordance with law and Board policy.

**Definitions**

**School bus** means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[\[1\]](#)

**School vehicle** means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[\[1\]](#)

**Authority**

The Board shall provide transportation for resident students in grades kindergarten through 12 to the district’s public schools and charter, regional charter and nonpublic schools located in the district or within the district’s transportation boundary or other placements as required by law or agreements. The district’s transportation boundary is a distance not exceeding ten (10) miles by the nearest public highway outside the school district’s border.[\[2\]](#)[\[3\]](#)[\[4\]](#)

The Board shall purchase, lease, equip and maintain school buses/vehicles and/or contract for school bus/vehicle services for transportation of students to and from school at regularly scheduled hours and for field trips and extracurricular activities.[\[2\]](#)[\[3\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#) [\[8\]](#) [\[9\]](#) [\[10\]](#) [\[11\]](#).

The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.[\[3\]](#)[\[12\]](#).

The Board shall provide transportation for students with disabilities, without regard to distance or hazardous walking conditions, when required by the student's individualized education program (IEP) or Section 504 Service Agreement.[\[13\]](#)[\[14\]](#) [\[15\]](#) [\[16\]](#) [\[17\]](#)

The Board shall provide **free** transportation for eligible resident students who are enrolled in nonpublic schools or charter schools as required by law. **Transportation provided to charter school students need not be identical to transportation provided to traditional public school students.**[\[2\]](#)[\[4\]](#) [\[18\]](#) [\[19\]](#)

The Board shall provide transportation for children in foster care in accordance with federal and state laws and regulations, and the local transportation plan.[\[20\]](#) [\[21\]](#)

The Board shall provide transportation for homeless children and youths in accordance with federal and state laws and regulations. [\[21\]](#) [\[22\]](#).

The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law. [\[23\]](#)

The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where diesel-powered motor vehicles weighing 10,001 pounds or more load or unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles.[\[24\]](#)[\[25\]](#)

### **Delegation of Responsibility**

The school bus/vehicle driver shall be responsible to maintain order while students are being transported.

The school bus/vehicle driver shall report all incidents, including, but not limited to, discipline problems, medical problems, bullying/harassment, safety issues, accidents or injuries, and violations of Pennsylvania's School Bus Stopping Law to the Superintendent or designee as soon as practicable.

The building principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation. [\[7\]](#)

The Superintendent or designee shall be responsible to:

1. Maintain records and make required reports regarding school transportation. [\[5\]](#)[\[7\]](#)
2. Distribute rules governing student conduct during transport; such rules shall be binding on all students transported by the district. [\[7\]](#)
3. Provide each school bus/school vehicle driver with:
  - a. The Pennsylvania School Bus Driver's Manual;
  - b. The written rules for student conduct on buses/vehicles;
  - c. The procedures for evacuation drills; and
  - d. Any additional laws and applicable Board policies and administrative regulations which apply to school bus/vehicle drivers.
4. { } Establish administrative regulations that specify the number of chaperones to accompany students in connection with school-related activities and field trips. [\[7\]](#) [\[26\]](#)
5. { } Prepare a district map or schedule indicating each bus stop and bus route. [\[7\]](#)

### **Guidelines**

## Student Health Information

When necessary for student safety, or when required by a student's IEP or Section 504 Service Agreement, a school bus/vehicle driver shall be provided with relevant student health and medical information. [\[16\]](#) [\[17\]](#) [\[27\]](#) [\[28\]](#) [\[29\]](#) [\[30\]](#)

School bus/vehicle drivers shall maintain the confidentiality of student health/medical information in accordance with district policies and procedures and applicable law. [\[31\]](#) [\[32\]](#)

## Evacuation Drills

Bus evacuation drills shall be conducted twice a year and reported to the Pennsylvania Department of Education, in accordance with law and Board policy. [\[33\]](#) [\[34\]](#) [\[35\]](#)

### NOTES:

Title 22, Sec. 23.4 - discipline, field trips, contracted negotiations, records

Title 22, Sec. 23.6 - authorized passengers

Computation of distance - 1366

Field Trips – 24 P.S. Sec. 517 (farm show), 1361 (nonpublic); Title 22, Sec. 23.4

Ten-mile boundaries - 1361

Other boundaries - 1 ½ miles - 1362

Payments/reimbursements - 2541, 2542, Title 22 Sec. 23.31-23.40

Transportation - Title 22, Chapter 23

School Buses/Vehicles - Title 67, Chapter 171

Bus Drivers Minor Children – Title 22 Sec. 23.6

Definitions of motor vehicle – Vehicle Code – 75 Pa. C.S.A. Sec. 102

If the district has existing language in policy on transportation routes and stops, which addresses students being limited to a single bus stop or single residence, recommend reviewing the language with the solicitor based on recent court cases regarding student transportation and residency (*Watts v Manheim Township SD*, *Wyland v West Shore SD*). Consult Legal with questions.

**PSBA Revision 3/26    © 2026 PSBA****Legal Footnotes**

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

**[2] 24 P.S. 1361**  
LEGAL REFERENCE

**[3] 24 P.S. 1362**  
LEGAL REFERENCE

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

**[5] 22 PA Code 23.1**  
LEGAL REFERENCE

**[6] 22 PA Code 23.2**  
LEGAL REFERENCE

**[7] 22 PA Code 23.2**  
LEGAL REFERENCE

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

**[9] Pol. 611 — Purchases Budgeted**  
POLICY REFERENCE

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

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

**[12] 67 PA Code 447.1 et seq**  
LEGAL REFERENCE

**[13] 22 PA Code 23.3**  
LEGAL REFERENCE

**[14] 24 P.S. 1374**  
LEGAL REFERENCE

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

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

**[17] Pol. 113 — Special Education**  
POLICY REFERENCE

**[18] Pol. 140 — Charter Schools**  
POLICY REFERENCE

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

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

**[21] Pol. 251 — Homeless Students**  
POLICY REFERENCE

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

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

**[24] 35 P.S. 4601**  
LEGAL REFERENCE

**[25] 67 PA Code 212.101**  
LEGAL REFERENCE

**[26] Pol. 121 — Field Trips**  
POLICY REFERENCE

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

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

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

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

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

**[32] Pol. 216 — Student Records**  
POLICY REFERENCE

**[33] 24 P.S. 1517**  
LEGAL REFERENCE

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

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

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

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

**[50] 24 P.S. 1361**  
LEGAL REFERENCE

**[57] 24 P.S. 1362**  
LEGAL REFERENCE

**[59] 22 PA Code 23.3**  
LEGAL REFERENCE

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

**[63] 35 P.S. 4601**  
LEGAL REFERENCE

**[64] 35 P.S. 4608**  
LEGAL REFERENCE

**[66] 22 Pa. Code 23.4**  
LEGAL REFERENCE

**[67] 22 PA Code 23.1**  
LEGAL REFERENCE

**[68] 24 P.S. 1517**  
LEGAL REFERENCE

# CENTRAL BUCKS SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

COMMENCED:

### CENTRAL BUCKS SCHOOL DISTRICT ADMINISTRATIVE REGULATION

#### Student Transportation Safety and Bus Rider Expectations

##### I. Purpose

This Administrative Regulation establishes expectations and procedures for student conduct, safety, and responsibility while using Central Bucks School District-provided transportation. The regulation is intended to promote safe, orderly, and efficient transportation services by clearly defining expectations for students and families at bus stops, while boarding and riding the bus, and when transporting personal items or equipment.

##### II. Scope and Applicability

This Administrative Regulation applies to all students assigned to District-provided transportation, including transportation to and from school, school-sponsored activities, and other authorized transportation services. These expectations apply at assigned bus stops, while approaching or boarding the bus, while riding the bus, when exiting the bus, and when crossing the roadway where applicable.

Nothing in this Administrative Regulation changes a student's eligibility for transportation under applicable law, Board policy, or any student-specific transportation requirements established through an Individualized Education Program, Section 504 plan, or other legally required accommodation.

##### III. Bus Stop Expectations

Students are expected to arrive at their assigned bus stop and be waiting at least five minutes prior to the scheduled stop time. Students should be positioned at the designated bus stop location and should not wait inside a home, in a vehicle, or in another location that may prevent the driver from seeing that the student is present and ready to board.

Students shall remain out of the roadway while waiting for the bus. Students should wait in a safe location until the bus has come to a complete stop and the entrance door is open before approaching the bus.

When crossing the roadway is required, students must cross at least ten feet in front of the bus and follow the driver's direction and applicable safety procedures before crossing.

##### IV. Boarding, Riding, and Exiting the Bus

Students shall board and exit the bus in an orderly manner and shall follow the directions of the bus driver or other authorized District or contracted transportation personnel.

Students are expected to remain seated as directed, keep the aisle clear, and conduct themselves in a manner that supports the safe operation of the vehicle.

Students may not approach the bus until the entrance door is open. Students must follow all applicable loading, unloading, and crossing procedures intended to protect student safety at bus stops and around the vehicle.

#### V. Items Permitted on the Bus

Students may bring school-related items onto the bus only when those items can be safely carried and stored without obstructing the aisle, limiting seating capacity, or creating a safety concern. All bags and belongings must fit completely under the seat or on the student's lap in a manner that allows another student to sit on the same seat when needed.

Gym bags, musical instruments, school projects, sports equipment, and similar items are permitted only when they fit on the student's lap or underneath the seat. Items that cannot be safely stored in this manner may not be transported on the bus.

#### VI. Prohibited Items

Live animals, glass containers, firearms, explosives, weapons, look-alike weapons, toy guns, knives, razors, or any item that could reasonably be considered dangerous, disruptive, or objectionable may not be brought onto the bus.

Balls and other sports equipment are not permitted on the bus unless they fit entirely within the student's school bag and remain secured in the bag at all times while on the bus.

#### VII. Parent/Guardian Responsibilities

Parents and guardians are responsible for reviewing transportation expectations with their student and ensuring that the student is prepared to follow bus stop, boarding, riding, and exiting procedures. Parents and guardians are also responsible for ensuring that students arrive at the assigned bus stop on time and with only those items that may be safely transported.

Families should understand that bus drivers are responsible for maintaining a safe environment for all riders and may deny transport of items that cannot be safely accommodated or that present a safety concern.

#### VIII. Transportation Department Responsibilities

The Transportation Department is responsible for communicating transportation expectations, supporting safe and efficient transportation operations, and coordinating with school administration, families, contracted transportation providers, and other District personnel as needed to address transportation-related concerns.

The Transportation Department may review concerns related to student conduct, bus stop safety, prohibited items, or unsafe boarding and exiting practices and may recommend or implement appropriate corrective steps consistent with District procedures and applicable law.

#### IX. General Provisions

This Administrative Regulation shall be implemented in a manner consistent with applicable law, Board policy, student transportation eligibility requirements, and any legally required student-specific transportation services or accommodations.

Nothing in this Administrative Regulation shall be interpreted to limit the District's ability to make transportation decisions necessary to promote student safety, operational efficiency, compliance, or responsible stewardship of District resources.

# CENTRAL BUCKS SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

### COMMENCED:

#### CENTRAL BUCKS SCHOOL DISTRICT ADMINISTRATIVE REGULATION Student Transportation Opt-Out Procedures

##### I. Purpose

This Administrative Regulation establishes procedures for families who elect to opt their student(s) out of Central Bucks School District-provided transportation. It also establishes procedures for the District to temporarily cease transportation services when assigned transportation is not utilized for an extended period of time.

##### II. Scope and Eligibility

Families may elect to opt their student(s) out of District-provided transportation when transportation is not needed for an extended period of time, including but not limited to alternative school schedules, family-provided transportation arrangements, temporary schedule changes, or other circumstances in which the need for District transportation does not exist. Opting out of transportation does not change a student's school assignment, attendance obligations, eligibility for transportation under applicable law or District policy, or any services required through an Individualized Education Program, Section 504 plan, or other legally required accommodation.

##### III. Parent/Guardian Opt-Out Request Process

A parent/guardian may request to opt their student(s) out of District-provided transportation by submitting a written request to the Transportation Department. The request should include the student's name, school, grade, effective date of the opt-out, anticipated duration, and parent/guardian contact information. Requests to opt out of transportation shall be submitted by email to [transportation@cbsd.org](mailto:transportation@cbsd.org). The Transportation Department will review the request, update transportation records as appropriate, and communicate confirmation to the parent/guardian. Families remain responsible for ensuring the student's regular and timely attendance at school during any period in which District-provided transportation is not being used.

##### IV. District-Initiated Temporary Discontinuation of Transportation

The District reserves the right to temporarily cease transportation services for students who do not utilize assigned District transportation for a period of ten consecutive school days. Prior to or following the temporary discontinuation of service, the Transportation Department may update routing records, remove the student from active route assignments, and adjust bus stop information as needed to support operational efficiency, route accuracy, and responsible use of District resources. Temporary discontinuation of transportation due to non-use does not

eliminate the student's underlying eligibility for transportation, when otherwise applicable. It places the service in an inactive status until reinstatement is requested and processed.

#### V. Reinstatement of Transportation Services

If a family wishes to resume District-provided transportation after opting out or after transportation has been temporarily discontinued due to non-use, the parent/guardian shall submit a written request by email to [transportation@cbsd.org](mailto:transportation@cbsd.org). Families should understand that reinstatement of transportation may take a minimum of five business days from the time the request is received by the Transportation Department. Additional time may be required depending on route capacity, routing adjustments, school calendar considerations, staffing, or other operational factors. Once service has been reinstated, the Transportation Department will communicate the effective date of resumed transportation service to the parent/guardian.

#### VI. Parent/Guardian Responsibilities

During any period in which transportation is inactive, the parent/guardian is responsible for transporting the student to and from school or otherwise ensuring the student's timely arrival and dismissal in accordance with school procedures. The parent/guardian is responsible for notifying the Transportation Department in writing when transportation is no longer needed or when transportation services need to resume. Families should not place a student at a bus stop or expect transportation to resume until the Transportation Department has confirmed the reinstatement date.

#### VII. Transportation Department Responsibilities

The Transportation Department is responsible for maintaining accurate transportation records, processing opt-out and reinstatement requests, communicating service changes to families, and coordinating route adjustments consistent with operational needs and applicable District procedures. The Transportation Department may coordinate with school administration, registration staff, special education staff, or other District personnel when needed to verify student eligibility, service requirements, or transportation-related accommodations.

#### VIII. General Provisions

This Administrative Regulation shall be implemented in a manner consistent with applicable law, Board policy, student transportation eligibility requirements, and any legally required student-specific transportation services. Nothing in this Administrative Regulation shall be interpreted to limit the District's ability to make transportation decisions necessary to promote student safety, operational efficiency, compliance, or responsible stewardship of District resources.

## HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

### APPOINTMENTS

#### ACT 93 ADMINISTRATORS

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

\*PRORATED

#### PROFESSIONAL STAFF

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

\*DATE CORRECTION

\*\*PRORATED

#### SUPPORT STAFF

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

**SUPPORT STAFF (CONT'D)**

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

**SUPPORT STAFF (CONT'D)**

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

**SUBSTITUTE TEACHERS**

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

**SUBSTITUTE TEACHERS (CONT'D)**

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

## HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

### ASSIGNMENT/CLASSIFICATION/STATUS CHANGES

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

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME       | FIRST NAME | POSITION                      | LOCATION      | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY<br>RATE |
|-----------------|------------|-------------------------------|---------------|----------------|-----------------------------|--------------------|
| BUNCE           | TODD       | SPECIAL ED EA - 1T            | CB SOUTH      | 8/31/2026      |                             | \$24.53            |
| BUONO           | ALICIA     | SPECIAL ED EA                 | BARCLAY       | 8/31/2026      |                             | \$21.53            |
| BURGER          | MELISSA    | LIBRARY SCIENCES/COORD        | GAYMAN        | 8/24/2026      |                             | \$124,350.00       |
| BYRNE           | STEPHANIE  | GIEP TEACHER .6 EAST/.4 WEST  | EAST/WEST     | 8/24/2026      |                             | \$124,350.00       |
| CARRELLI        | KIM        | SPECIAL ED TEACHER            | MILL CREEK    | 8/24/2026      |                             | \$116,848.00       |
| CARROLL         | COLLEEN    | BUILDING SUBSTITUTE           | BRIDGE VALLEY | 8/24/2026      | 6/11/2027                   | \$180/DAY          |
| CARTWRIGHT      | KAYLA      | BUILDING SUBSTITUTE           | BRIDGE VALLEY | 8/31/2026      | 6/11/2027                   | \$180/DAY          |
| CASEY           | ERIN       | ART TEACHER .9 BUTLER/.1 LIND | BUTLER/LINDEN | 8/24/2026      |                             | \$124,350.00       |
| CHANTHAVONGSENG | ANNA       | COMMUNITY SCHOOL LEAD         | BRIDGE VALLEY | 8/31/2026      |                             | \$30.24            |
| CHEN            | HEIDI      | LIBRARY EA                    | CB SOUTH      | 8/31/2026      |                             | \$20.84            |
| CHODOROFF       | JOEL       | MUSIC & GIEP TEACHER          | HOLICONG      | 8/24/2026      |                             | \$124,350.00       |
| CIPRIANO        | LORA       | SPECIAL ED EA                 | CB SOUTH      | 8/31/2026      |                             | \$21.18            |
| CLEMENS         | GREGORY    | DAILY SUBSTITUTE              | DISTRICT      | 9/3/2026       | 6/11/2027                   | \$170/DAY          |
| COLEMAN         | SAMANTHA   | BUILDING SUBSTITUTE           | GROVELAND     | 9/1/2026       | 6/11/2027                   | \$180/DAY          |
| COOPER          | VIRGINIA   | DUTY ASSISTANT                | TOHICKON      | 9/1/2026       |                             | \$19.26            |
| CORSON          | JESSICA    | PERSONAL CARE AIDE            | CB SOUTH      | 8/24/2026      |                             | \$25.37            |
| CORSO           | LAUREN     | SPECIAL ED TEACHER            | CB WEST       | 8/24/2026      |                             | \$71,735.00        |
| COX             | DENISE     | VAN DRIVER - SUBSTITUTE       | TRANS OPS CTR | 8/17/2026      |                             | \$23.63            |
| CURLEY          | MARGARET   | TEACHER - GRADE 4-LTPD SUB    | BARCLAY       | 8/24/2026      | 10/20/2026                  | \$200/DAY          |
| CURNELL         | BRITTANY   | PERSONAL CARE AIDE - 1T       | CB SOUTH      | 8/31/2026      |                             | \$22.09            |
| CURRAN          | KYLIE      | PERSONAL CARE AIDE            | CB SOUTH      | 8/24/2026      |                             | \$21.18            |
| CURRY           | MARISSA    | BUILDING SUBSTITUTE           | JAMISON       | 8/31/2026      | 6/11/2027                   | \$180/DAY          |
| CYRIL           | DIVYA      | LIBRARY EA                    | GROVELAND     | 8/24/2026      |                             | \$20.84            |
| CZERPAK         | HAILEY     | PERSONAL CARE AIDE            | LINDEN        | 8/24/2026      |                             | \$21.18            |
| DAMARODIS       | ALEXANDRA  | FLOATING SUBSTITUTE           | DISTRICT      | 8/31/2026      | 6/11/2027                   | \$180/DAY          |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME    | FIRST NAME | POSITION                      | LOCATION      | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|--------------|------------|-------------------------------|---------------|----------------|-----------------------------|-----------------|
| DANILOWICZ   | DARLENE    | FACILITY SPECIALIST           | WARWICK       | 8/10/2026      | 8/14/2026                   | \$28.40         |
| DANN         | EMILY      | PERSONAL CARE AIDE            | TOHICKON      | 9/8/2026       |                             | \$20.84         |
| DAVIS        | KRISTINE   | GIEP TEACHER .8 MC/.2 BARCLAY | MC/BARCLAY    | 9/3/2026       |                             | \$124,350.00    |
| DEVLIN       | ZACHARY    | ELD TEACHER                   | CB EAST       | 8/24/2026      |                             | \$87,194.00     |
| DIFRANCEISCO | CASEY      | PERSONAL CARE AIDE            | CB SOUTH      | 8/24/2026      |                             | \$21.53         |
| DISGREGORIO  | PAULA      | SPECIAL ED EA                 | BUCKINGHAM    | 8/31/2026      |                             | \$21.18         |
| DOH          | KERRY      | COMM SCH INSTRUCTOR - SUB     | PINE RUN      | 8/19/2026      |                             | \$21.91         |
| D'ONOFRIO    | COURTNEY   | SPEECH CORRECTION             | BRIDGE VALLEY | 8/31/2026      |                             | \$79,088.00     |
| DOUGHTY      | THOMAS     | HEALTH & PE TEACHER           | CB EAST       | 8/24/2026      |                             | \$53,837.00     |
| DROZD        | PATRICIA   | PERSONAL CARE AIDE - 1T       | LENAPE        | 9/2/2026       |                             | \$27.67         |
| DUCA         | SAMANTHA   | SPECIAL ED TEACHER            | GROVELAND     | 8/24/2026      |                             | \$56,013.00     |
| DUENAS       | NOAH       | PERSONAL CARE AIDE            | CB SOUTH      | 8/24/2026      |                             | \$20.84         |
| DUFFY        | NORA       | BUILDING SUBSTITUTE           | DOYLE         | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| EDELEN       | AILEEN     | FCS TEACHER                   | HOLICONG      | 8/24/2026      |                             | \$71,735.00     |
| EDDY         | MATTHEW    | BUILDING SUBSTITUTE           | CB SOUTH      | 9/2/2026       |                             | \$180/DAY       |
| EFELIS       | ERIN       | COMMUNITY SCHOOL EA           | GROVELAND     | 8/19/2026      |                             | \$21.53         |
| FALONE       | JULIA      | TEACHER - GRADE 1             | COLD SPRING   | 8/24/2026      |                             | \$124,350.00    |
| FARRELL      | ALLISON    | ART TEACHER .65 BV / .35 WAR  | BVALLEY/WAR   | 8/24/2026      |                             | \$79,088.00     |
| FEDOROWICZ   | KERRI      | ART TEACHER                   | TAM/UNAMI     | 8/24/2026      |                             | \$75,321.00     |
| FELL         | LARRY      | QUEST TEACHER                 | PINE RUN/BARC | 9/3/2026       |                             | \$124,350.00    |
| FELTON       | AMANDA     | SPECIAL ED TEACHER            | CB SOUTH      | 8/24/2026      |                             | \$124,350.00    |
| FETTER       | ASHLEY     | KINDERGARTEN TEACHER          | LINDEN        | 8/24/2026      |                             | \$92,792.00     |
| FILI         | HANNA      | SPEECH CORRECTION .8GM/.2BRC  | GAYMAN/BARC   | 8/31/2026      |                             | \$79,088.00     |
| FILLETTE     | JASON      | GIEP TEACHER .7 WAR/.3 BARC   | WAR/BARCLAY   | 8/24/2026      |                             | \$124,350.00    |
| FINELLI      | KELLEY     | TEACHER - GRADE 3             | WARWICK       | 8/24/2026      |                             | \$124,350.00    |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME     | FIRST NAME | POSITION                       | LOCATION      | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|---------------|------------|--------------------------------|---------------|----------------|-----------------------------|-----------------|
| FISCHER       | SUSAN      | CERTIFIED SCHOOL NURSE         | GROVE/WEST    | 8/24/2026      |                             | \$71,735.00     |
| FORD          | MEGAN      | KINDERGARTEN TEACHER           | BUTLER        | 8/24/2026      |                             | \$75,321.00     |
| FOSTER        | TIMOTHY    | HEALTH & PE TEACHER .65BV/.35T | BVALLEY/TITUS | 8/24/2026      |                             | \$111,284.00    |
| FRANCESCO     | NADEENE    | COMM SCH EA - TOILETING        | TITUS/KTZ/LIN | 9/2/2026       |                             | \$21.09         |
| FRANCESANGELI | SHIRLEY    | SPECIAL ED EA                  | LINDEN        | 8/24/2026      |                             | \$22.23         |
| FRANKLIN      | CYNTHIA    | SPECIAL ED EA - 1T             | CB EAST       | 8/24/2026      |                             | \$22.43         |
| FRASER        | VALERIE    | COMMUNITY SCHOOL EA            | BTLR/PR/TITUS | 8/19/2026      |                             | \$20.84         |
| FRECHEM       | SHANNON    | TEACHER - GRADE 2-LTPD SUB     | BUCKINGHAM    | 8/24/2026      | 10/16/2026                  | \$200/DAY       |
| FREED         | JORDYN     | SPEECH CORRECTION              | DOYLE         | 8/24/2026      |                             | \$75,321.00     |
| FREED         | TAYLOR     | SPEECH CORRECTION .8HL/.2 TOH  | HOLICONG/TOH  | 8/31/2026      |                             | \$68,320.00     |
| FREEMAN       | KAREN      | SPECIAL ED EA                  | LINDEN        | 8/31/2026      |                             | \$21.18         |
| FRETZ         | BRIENNE    | CERTIFIED NURSING ASST         | CB SOUTH      | 8/24/2026      |                             | \$25.49         |
| FROMAL        | AARON      | MATH TEACHER                   | CB SOUTH      | 8/24/2026      |                             | \$53,837.00     |
| GALE          | STEPHANIE  | OFFICE CLERK                   | CB WEST       | 8/24/2026      |                             | \$23.10         |
| GALLO         | MONIQUE    | SPECIAL ED EA - 1T             | COLD SPRING   | 8/24/2026      |                             | \$24.18         |
| GELGAND       | JESSICA    | COMMUNITY SCHOOL EA            | GAYMAN        | 8/19/2026      |                             | \$20.84         |
| GLAUSER       | AUDRA      | SPEECH CORRECTION              | KUTZ/TITUS    | 8/24/2026      |                             | \$105,985.00    |
| GOLDBURD      | ELINA      | SPEECH CORRECTION .8WR/.2MC    | WARWCK/ML CR  | 8/31/2026      |                             | \$97,431.00     |
| GOLDMAN       | STEVIE     | SPEECH CORRECTION .7TM/.3PR    | TAM/PINE RUN  | 8/31/2026      |                             | \$61,968.00     |
| GOMEZ         | JACLYN     | BASIC SKILLS EA                | JAMISON       | 9/1/2026       |                             | \$21.18         |
| GOODWIN       | ABIGAIL    | BUILDING SUBSTITUTE            | KUTZ          | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| GOODWIN       | ABIGAIL    | LONG TERM PER DIEM SUB         | KUTZ          | 9/2/2026       | 9/30/2026                   | \$200/DAY       |
| GORDON        | CARRIE     | SPEECH CORRECTION .9JAM/.1BT   | JAMISON/BTLR  | 8/31/2026      |                             | \$116,848.00    |
| GRANIERI      | ROBIN      | PERSONAL CARE AIDE - 1T        | CB SOUTH      | 8/24/2026      |                             | \$24.88         |
| GRIFFIN       | LINSEY     | MUSIC TEACHER .9 BTLR/.1 LIND  | BUTLER/LINDEN | 9/1/2026       |                             | \$116,848.00    |
| GRIGGS        | SAMANTHA   | SPEECH CORRECTION              | GROVELAND     | 8/31/2026      |                             | \$61,968.00     |
| GRONE         | KAYLA      | BUILDING SUBSTITUTE            | COLD SPRING   | 8/24/2026      | 6/11/2027                   | \$180/DAY       |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME       | FIRST NAME | POSITION                    | LOCATION      | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|-----------------|------------|-----------------------------|---------------|----------------|-----------------------------|-----------------|
| GROUS           | JESSICA    | ELD TEACHER                 | BRIDGE VALLEY | 8/24/2026      |                             | \$100,938.00    |
| HALDERSON       | MYA        | BUILDING SUBSTITUTE         | BARCLAY       | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| HALLMAN-DICICCO | DANIELLE   | ART TEACHER .67 STH/.33 WST | CB SOUTH/WEST | 8/24/2026      |                             | \$91,554.00     |
| HAMMER          | ELLIOTT    | BUILDING SUBSTITUTE         | LENAPE        | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| HARKRADER       | SHAWN      | TEACHER - GRADE 4           | BUTLER        | 8/24/2026      |                             | \$124,350.00    |
| HARPER          | MIKAILA    | BUILDING SUBSTITUTE         | MILL CREEK    | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| HARVEY          | NICOLE     | SPECIAL ED EA               | CB WEST       | 8/24/2026      |                             | \$21.15         |
| HASCHETS        | SUSAN      | BASIC SKILLS EA             | KUTZ          | 8/31/2026      |                             | \$23.63         |
| HAYWARD         | MARK       | FLOATING SUBSTITUTE         | DISTRICT      | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| HEIGES          | JENNIFER   | SPECIAL ED EA               | CB WEST       | 8/24/2026      |                             | \$22.93         |
| HERTLEIN        | ANDREA     | SPECIAL ED EA               | MILL CREEK    | 9/1/2026       |                             | \$20.84         |
| HERWIG          | HEATHER    | LIBRARY SCIENCES            | DOYLE/BARCLAY | 8/24/2026      |                             | \$124,350.00    |
| HETRICK         | THOMAS     | SPECIAL ED EA               | CB SOUTH      | 9/4/2026       |                             | \$20.84         |
| HIGHBERGER      | APRIL      | PRINCIPAL'S ASSISTANT       | TITUS         | 10/2/2026      |                             | \$33.15         |
| HORWAT          | JAMES      | INTEG TECH/COMPASS TEACHER  | LENAPE/TOH    | 8/24/2026      |                             | \$83,042.00     |
| HOUGHTON        | DEBORAH    | PERSONAL CARE AIDE          | BARCLAY       | 9/1/2026       |                             | \$20.84         |
| HRINIAK         | ALEXIS     | SPECIAL ED TEACHER/LIAS     | DOYLE         | 8/24/2026      |                             | \$61,968.00     |
| JAGO            | DONNA      | PERSONAL CARE AIDE          | UNAMI         | 8/17/2026      |                             | \$22.09         |
| JENSEN          | LISA       | PERSONAL CARE AIDE - 1T     | TOHICKON      | 9/8/2026       |                             | \$22.43         |
| JOHNSEN         | ALYSSA     | SPECIAL ED TEACHER - LTS    | BARCLAY       | 8/24/2026      | 6/11/2027                   | \$53,041.00     |
| JOHNSON         | DALTON     | HEALTH & PE/COMPASS         | UNAMI         | 8/20/2026      |                             | \$54,914.00     |
| JOHNSON         | KRISTINA   | PERSONAL CARE AIDE          | CB WEST       | 8/31/2026      |                             | \$21.53         |
| JOHNSTON        | COLE       | BUILDING SUBSTITUTE         | CB SOUTH      | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| KAMINSKI        | KELSEY     | PERSONAL CARE AIDE - 1T     | TAMANEND      | 8/31/2026      |                             | \$22.43         |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

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

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

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

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

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

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

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

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

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

\*PRORATED

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

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

**ADDITIONAL ASSIGNMENTS**

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

**ADDITIONAL ASSIGNMENTS (CONT'D)**

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

**ADDITIONAL ASSIGNMENTS (CONT'D)**

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

**ADDITIONAL ASSIGNMENTS (CONT'D)**

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

**ENDING ADDITIONAL ASSIGNMENTS ONLY**

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

## 2026-27 High School

## Fall Activities

9.24.26

| School/Assignment | Title | Contracted EDR | Longevity | Total EDR | Name | Total Payment |
|-------------------|-------|----------------|-----------|-----------|------|---------------|
|-------------------|-------|----------------|-----------|-----------|------|---------------|

**CB East**

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

**CB South**

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

**CB West**

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

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

High School & Middle School Points Changes/Additions 9.24.26

| Sport                 | Position        | Points Allocated | Longevity Paid | Points Paid | Coach Name          | 100% Longevity Grandfathered | Points Payment | Total Payment |
|-----------------------|-----------------|------------------|----------------|-------------|---------------------|------------------------------|----------------|---------------|
| <b>WEST</b>           |                 |                  |                |             |                     |                              |                |               |
| <b>FOOTBALL</b>       | Head            | 34               |                | 34          | Robert Rowan        | \$ -                         | \$ 11,050.00   | \$ 11,050.00  |
|                       | Assistant       | 15               |                | 33          | James Gehringer     | \$ -                         | \$ 10,725.00   | \$ 10,725.00  |
|                       | Assistant       | 15               |                | 12.5        | Toby Jeffries       | \$ -                         | \$ 4,062.50    | \$ 4,062.50   |
|                       | Assistant       | 15               |                | 13          | Tom Rowan           | \$ -                         | \$ 4,225.00    | \$ 4,225.00   |
|                       | Assistant       | 15               |                | 13          | Chris McGuire       | \$ -                         | \$ 4,225.00    | \$ 4,225.00   |
|                       | Assistant       | 15               |                | 12.5        | Glen Galeone        | \$ -                         | \$ 4,062.50    | \$ 4,062.50   |
|                       | Assistant       | 15               |                | 12.5        | James West          | \$ -                         | \$ 4,062.50    | \$ 4,062.50   |
|                       | Assistant       | 15               |                | 3           | Bruce Quedenfeld    | \$ -                         | \$ 975.00      | \$ 975.00     |
|                       | Assistant       | 15               |                | 12.5        | Adam Scholl         | \$ -                         | \$ 4,062.50    | \$ 4,062.50   |
|                       | Assistant       | 15               |                | 12.5        | Dave Armstrong      |                              | \$ 4,062.50    | \$ 4,062.50   |
|                       | Assistant       |                  |                | 12.5        | Brian Hensel        |                              | \$ 4,062.50    | \$ 4,062.50   |
|                       | Asst (Freshman) | 12               |                | 13.5        | John Donohoe        |                              | \$ 4,387.50    | \$ 4,387.50   |
|                       | Asst (Freshman) | 8                |                | 12          | Fred MacConnell     |                              | \$ 3,900.00    | \$ 3,900.00   |
|                       | Asst (Freshman) |                  |                |             | Vacant              |                              |                |               |
|                       | Strength & Cond | 20               |                | 12.5        | Sean Hall           | \$ -                         | \$ 4,062.50    | \$ 4,062.50   |
|                       |                 |                  |                |             |                     |                              |                |               |
| <b>SOCCER - BOYS</b>  | Head            | 20               |                | 20          | John Adair          | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                       | Assistant       | 12               |                | 9           | Zachary Miller      | \$ -                         | \$ 2,925.00    | \$ 2,925.00   |
|                       | Assistant       | 12               |                | 9           | Matt Mannino        | \$ -                         | \$ 2,925.00    | \$ 2,925.00   |
|                       | JV Assistant    | 12               |                | 9           | Sean Shields        | \$ -                         | \$ 2,925.00    | \$ 2,925.00   |
|                       |                 |                  |                | 9           | Thomas Scary        |                              | \$ 2,925.00    | \$ 2,925.00   |
|                       |                 |                  |                |             |                     |                              |                |               |
| <b>SOCCER - GIRLS</b> | Head            | 20               |                | 20          | Gabrielle Benedict  | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                       | Assistant       | 12               |                | 13          | Michael Price       | \$ -                         | \$ 4,225.00    | \$ 4,225.00   |
|                       | Assistant       | 12               |                | 13          | Alexis Moon         | \$ -                         | \$ 4,225.00    | \$ 4,225.00   |
|                       | JV Assistant    | 12               |                | 10          | Sean Hall           | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                       |                 |                  |                |             |                     |                              |                |               |
| <b>FIELD HOCKEY</b>   | Head            | 20               |                | 26          | Lori Ierubino       | \$ -                         | \$ 8,450.00    | \$ 8,450.00   |
|                       | Assistant       | 12               |                | 8           | Bryn Spoerl         | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                       | Assistant       | 12               |                | 1           | Bridget Schoenleber | \$ -                         | \$ 325.00      | \$ 325.00     |
|                       | JV Assistant    | 12               |                | 12          | Alexa Kratz         | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                       |                 |                  |                | 9           | Emily Taylor        | \$ -                         | \$ 2,925.00    | \$ 2,925.00   |

|                              |                   |     |    |     |                  |            |               |               |
|------------------------------|-------------------|-----|----|-----|------------------|------------|---------------|---------------|
|                              |                   |     |    |     |                  |            |               |               |
| <b>TENNIS - GIRLS</b>        | Head              | 15  |    | 20  | Dale Johnson     | \$ -       | \$ 6,500.00   | \$ 6,500.00   |
|                              | Assistant         | 10  |    | 5   | Laura Schwartz   | \$ -       | \$ 1,625.00   | \$ 1,625.00   |
|                              |                   |     |    |     |                  |            |               |               |
| <b>CROSS COUNTRY - BOYS</b>  | Head              | 15  | 6  | 9   | John Mahoney     | \$1,950.00 | \$ 2,925.00   | \$ 4,875.00   |
|                              | Assistant         | 10  |    | 7   | James Boulton    | \$ -       | \$ 2,275.00   | \$ 2,275.00   |
|                              | Assistant         |     |    | 9   | Connor Simpson   |            | \$ 2,925.00   | \$ 2,925.00   |
|                              |                   |     |    |     |                  |            |               |               |
| <b>CROSS COUNTRY - GIRLS</b> | Head              | 15  | 10 | 15  | Kiki Bell        | \$3,250.00 | \$ 4,875.00   | \$ 8,125.00   |
|                              | Assistant         | 10  |    | 8   | Brianna Jucewicz | \$ -       | \$ 2,600.00   | \$ 2,600.00   |
|                              |                   |     |    | 2   | Chloe Timberg    |            | \$ 650.00     | \$ 650.00     |
|                              |                   |     |    |     |                  |            |               |               |
| <b>VOLLEYBALL - GIRLS</b>    | Head              | 20  |    | 20  | Todd Miller      | \$ -       | \$ 6,500.00   | \$ 6,500.00   |
|                              | Assistant         | 12  |    | 12  | Colleen Donohue  | \$ -       | \$ 3,900.00   | \$ 3,900.00   |
|                              | Assistant         | 12  |    | 12  | Cole Kaminski    | \$ -       | \$ 3,900.00   | \$ 3,900.00   |
|                              |                   |     |    |     |                  |            |               |               |
| <b>GOLF*</b>                 | Boys              | 15  |    | 15  | Travis Jovais    | \$ -       | \$ 4,875.00   | \$ 4,875.00   |
|                              | Coed Assistant    | 10  |    | 10  | Russell Hartung  | \$ -       | \$ 3,250.00   | \$ 3,250.00   |
|                              | Girls (15 points) |     |    |     | No team          | \$ -       | \$ -          | \$ -          |
|                              |                   |     |    |     |                  |            |               |               |
| <b>GAME MANAGER</b>          |                   | 5   |    | 2.5 | Beth Sanders     | \$ -       | \$ 812.50     | \$ 812.50     |
|                              |                   |     |    | 2.5 | Val Ehlo         | \$ -       | \$ 812.50     | \$ 812.50     |
|                              |                   |     |    |     |                  |            |               |               |
| <b>CHEERLEADING</b>          | Head              | 20  |    | 9   | Amber Opperman   | \$ -       | \$ 2,925.00   | \$ 2,925.00   |
|                              | Assistant         | 10  |    | 10  | Renee Cherrin    | \$ -       | \$ 3,250.00   | \$ 3,250.00   |
|                              |                   |     |    | 9   | Emily Landis     | \$ -       | \$ 2,925.00   | \$ 2,925.00   |
|                              |                   |     |    | 2   | Erin McCormack   | \$ -       | \$ 650.00     | \$ 650.00     |
|                              |                   |     |    |     |                  |            |               |               |
|                              | TOTAL             | 556 | 16 | 556 |                  | \$5,200.00 | \$ 180,700.00 | \$ 185,900.00 |

**FALL SPORTS**
**2026-27**
**Holicong Middle School**

| Sport                        | Position     | Points Allocated | Longevity Paid | Points Paid | Coach Name        | 100% Longevity Grandfathered | Points Payment | Total Payment |
|------------------------------|--------------|------------------|----------------|-------------|-------------------|------------------------------|----------------|---------------|
|                              |              |                  |                |             |                   |                              |                |               |
| <b>FOOTBALL</b>              | 8th Grade    | 12               |                | 12          | Nels Updale       | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | Assistant    | 8                |                | 8           | Lou Bayne         | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              | 7th Grade    | 10               |                | 10          | Jan Tashman       | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | Assistant    | 8                |                | 8           | Patrick Kelly     | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |              |                  |                |             |                   |                              |                |               |
| <b>SOCCER - BOYS</b>         | 8th grade    | 10               | 8              | 10          | Brad Cochran      | \$ 2,600.00                  | \$ 3,250.00    | \$ 5,850.00   |
|                              | 7th grade    | 8                |                | 8           | Jack Schmidt      | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |              |                  |                |             |                   |                              |                |               |
| <b>FIELD HOCKEY</b>          | 8th Grade    | 10               |                | 10          | Jill Camburn      | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | 7th Grade    | 8                |                | 8           | Dana Walter       | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |              |                  |                |             |                   |                              |                |               |
| <b>TENNIS</b>                | Girls        | 8                |                | 8           | Diana Iversen     | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |              |                  |                |             |                   |                              |                |               |
| <b>CHEERLEADING</b>          | Co-ed        | 10               |                | 10          | Shannon Couturier | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | Assistant    | 5                |                | 5           | Jenna Matejik     | \$ -                         | \$ 1,625.00    | \$ 1,625.00   |
|                              |              |                  |                |             |                   |                              |                |               |
| <b>VOLLEYBALL (CO-ED)</b>    | Head         | 10               |                | 10          | John Benedix      | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | Assistant    | 8                |                | 8           | Jaime Donovan     | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |              |                  |                |             |                   |                              |                |               |
| <b>CROSS COUNTRY (CO-ED)</b> | Head         | 8                |                | 8           | Angelque Bercik   | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              | Assistant    |                  |                |             |                   |                              |                |               |
| <b>6TH GRADE INTRAMURAL</b>  | Facilitator  | 3                |                | 3           | Jill Camburn      | \$ -                         | \$ 975.00      | \$ 975.00     |
|                              |              |                  |                |             |                   |                              |                |               |
|                              | <b>TOTAL</b> | 126              | 8              | 126         |                   | \$ 2,600.00                  | \$ 40,950.00   | \$ 43,550.00  |

| Sport                        | Position    | Points Allocated | Longevity Paid | Points Paid | Coach Name          | 100% Longevity Grandfathered | Points Payment | Total Payment |
|------------------------------|-------------|------------------|----------------|-------------|---------------------|------------------------------|----------------|---------------|
| <b>LENAPE</b>                |             |                  |                |             |                     |                              |                |               |
|                              |             |                  |                |             |                     |                              |                |               |
| <b>FOOTBALL</b>              | 8th Grade   | 12               |                | 12          | Michael Moreno      | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | Assistant   | 8                |                | 8           | Daniel Pollner      | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |             |                  |                |             | Vacant              | \$ -                         | \$ -           | \$ -          |
|                              | 7th Grade   | 10               |                | 10          | Tyler Blankenbiller | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | Assistant   | 8                |                | 8           | David Vorwerk       | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |             |                  |                |             |                     |                              |                |               |
| <b>SOCCER - BOYS</b>         | 8th grade   | 10               |                | 10          | Kyle Downs          | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | 7th grade   | 8                |                | 8           | James Ivers         | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |             |                  |                |             |                     |                              |                |               |
| <b>FIELD HOCKEY</b>          | 8th Grade   | 10               |                | 10          | Rodger Przybylowski | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | 7th Grade   | 8                |                | 8           | Suzanne Rodowicz    | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |             |                  |                |             |                     |                              |                |               |
| <b>TENNIS</b>                | Girls       | 8                |                | 8           | Gerald Stanziola    | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |             |                  |                |             |                     |                              |                |               |
| <b>CHEERLEADING</b>          | Co-ed       | 10               |                | 10          | Lynell Carpino      | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              |             |                  |                |             |                     |                              |                |               |
| <b>VOLLEYBALL (CO-ED)</b>    | Head        | 10               |                | 10          | Mark Wullert        | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | Assistant   | 8                |                | 8           | Lauren Wallace      | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              |             |                  |                |             | Vacant              | \$ -                         | \$ -           | \$ -          |
|                              |             |                  |                |             |                     |                              |                |               |
| <b>CROSS COUNTRY (CO-ED)</b> | Head        | 8                |                | 8           | Megan Bevins        | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              | Assistant   |                  |                |             |                     |                              |                |               |
| <b>6TH GRADE INTRAMURAL</b>  | Facilitator | 3                |                |             | Vacant              | \$ -                         | \$ -           | \$ -          |
|                              |             |                  |                |             |                     |                              |                |               |
|                              | TOTAL       | 121              | 0              | 118         |                     | \$ -                         | \$ 38,350.00   | \$ 38,350.00  |

| Sport                            | Position    | Points Allocated | Longevity Paid | Points Paid | Coach Name        | 100% Longevity Grandfathered | Points Payment | Total Payment |
|----------------------------------|-------------|------------------|----------------|-------------|-------------------|------------------------------|----------------|---------------|
| <b>TAMANEND</b>                  |             |                  |                |             |                   |                              |                |               |
| <b>FOOTBALL</b>                  | 8th Grade   | 12               |                | 12          | Jerry Gerth       | \$-                          | \$ 3,900.00    | \$ 3,900.00   |
|                                  | Assistant   | 8                |                | 8           | Zachary Antosh    | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                                  | 7th Grade   | 10               |                | 10          | Bill Kollock      | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                                  | Assistant   | 8                |                | 8           | Eric Harrington   | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                                  |             |                  |                |             |                   |                              |                |               |
| <b>SOCCER - BOYS</b>             | 8th grade   | 10               |                | 10          | Paul Eisold       | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                                  | 7th grade   | 8                |                | 8           | Michael Fraioli   | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                                  |             |                  |                |             |                   |                              |                |               |
| <b>FIELD HOCKEY</b>              | 8th Grade   | 10               |                | 10          | Dipavali Bhaya    | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                                  | 7th Grade   | 8                |                | 8           | Cynthia Meyers    | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                                  |             |                  |                |             |                   |                              |                |               |
| <b>TENNIS</b>                    | Girls       | 8                |                | 8           | Maria Vitacco     | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                                  |             |                  |                |             |                   |                              |                |               |
| <b>CHEERLEADING</b>              | Co-ed       | 10               |                | 10          | Dana DeLuca       | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                                  | Assistant   | 5                |                | 5           | Amy Snyder        | \$-                          | \$ 1,625.00    | \$ 1,625.00   |
|                                  |             |                  |                |             |                   |                              |                | \$ -          |
| <b>VOLLEYBALL</b>                | Co-ed       | 10               |                | 10          | Dagmara Szyszczak | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                                  |             | 8                |                | 8           | Daniel Schaffer   | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                                  |             |                  |                |             |                   |                              |                |               |
| <b>CROSS COUNTRY<br/>(CO-ED)</b> | Head        | 8                |                | 8           | Sean O'hara       | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                                  | Assistant   |                  |                |             |                   |                              |                |               |
|                                  |             |                  |                |             |                   |                              |                |               |
| <b>6TH GRADE INTRAMURAL</b>      | Facilitator | 3                |                | 3           | Marissa Nagle     | \$-                          | \$ 975.00      | \$ 975.00     |
|                                  |             |                  |                |             |                   |                              |                |               |
|                                  | TOTAL       | 126              | 0              | 126         |                   | \$-                          | \$ 40,950.00   | \$ 40,950.00  |

| Sport                       | Position    | Points Allocated | Longevity Paid | Points Paid | Coach Name         | 100% Longevity Grandfathered | Points Payment | Total Payment |
|-----------------------------|-------------|------------------|----------------|-------------|--------------------|------------------------------|----------------|---------------|
| <b>TOHICKON</b>             |             |                  |                |             |                    |                              |                |               |
| <b>FOOTBALL</b>             | 8th Grade   | 12               |                | 12          | Christopher McNutt | \$-                          | \$ 3,900.00    | \$ 3,900.00   |
|                             | Assistant   | 8                |                | 8           | Gordon Pulford     | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                             | 7th Grade   | 10               |                | 10          | David Bokeko       | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                             | Assistant   | 8                |                |             |                    |                              |                |               |
|                             |             |                  |                |             |                    |                              |                |               |
| <b>SOCCER - BOYS</b>        | 8th grade   | 10               |                | 10          | Bill Pakstis       | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                             | 7th grade   | 8                |                | 8           | Charles CJ Rudy    | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                    |                              |                |               |
| <b>FIELD HOCKEY</b>         | 8th Grade   | 10               |                | 10          | Gretchen Sherman   | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                             | 7th Grade   | 8                |                | 8           | Heather Tobin      | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                    |                              |                |               |
| <b>TENNIS</b>               | Girls       | 8                |                | 8           | Sarah Oziminski    | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                    |                              |                |               |
| <b>CHEERLEADING</b>         | Co-ed       | 10               |                | 10          | Stefanie Crosser   | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                             |             |                  |                |             |                    |                              |                |               |
| <b>VOLLEYBALL</b>           | Co-ed       | 10               |                | 10          | Jami Deluca        | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                             |             | 8                |                | 8           | Rebecca Nehrbas    | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                    |                              |                |               |
| <b>CROSS COUNTRY</b>        | Co-ed       | 8                |                | 8           | Alison Frey        | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                             | Assistant   |                  |                |             |                    |                              |                |               |
| <b>6TH GRADE INTRAMURAL</b> | Facilitator | 3                |                | 3           | Paige Hall         | \$-                          | \$ 975.00      | \$ 975.00     |
|                             |             |                  |                |             |                    |                              |                |               |
|                             | TOTAL       | 121              | 0              | 113         |                    | \$-                          | \$ 36,725.00   | \$ 36,725.00  |

## HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

### LEAVE OF ABSENCE - FOR APPROVAL

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

## HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

### RETIREMENTS

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

### RESIGNATIONS

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

**RESIGNATIONS (CONT'D)**

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

**TERMINATIONS**

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

## HUMAN RESOURCES AGENDA - SEPTEMBER 24, 2026

### LEAVE OF ABSENCE - REPORT

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



# Public Comment

Period 2:  
Any topic.

*September 24, 2026*

| Speaker's Name     | Municipality<br>and group affiliation,<br>if applicable | Topic                          |
|--------------------|---------------------------------------------------------|--------------------------------|
| 1. Tom Shead       | Doylestown Township                                     | Responsible Contractors Policy |
| 2. Greg Bankos     | Plumstead Township                                      | RCP and misinformation         |
| 3. Edward Mackouse | Buckingham Township                                     | governors debate               |
| 4.                 |                                                         |                                |
| 5.                 |                                                         |                                |
| 6.                 |                                                         |                                |
| 7.                 |                                                         |                                |
| 8.                 |                                                         |                                |
| 10.                |                                                         |                                |
| 11.                |                                                         |                                |
| 12.                |                                                         |                                |
| 13.                |                                                         |                                |
| 14.                |                                                         |                                |