

# Central Bucks School District School Board Meeting

Thursday, August 27, 2026 7:00 PM

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

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **ANNOUNCEMENT OF EXECUTIVE SESSION**

5. **SUPERINTENDENT'S REPORT**

6. **PUBLIC COMMENT ON AGENDA ITEMS**

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

8. **SCHOOL BOARD REPORTS**

8.A. Education Committee

8.B. Policy Committee

8.C. Finance & Operations Committee

8.D. Bucks County Intermediate Unit

8.E. Middle Bucks Institute of Technology

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

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

9.B. Approval of Accounts Payable Check Disbursements

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

9.D. Approval of Staff Conferences

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

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

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

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

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

9.J. Approval of Settlement

9.K. Acceptance of Inheritance from Parry Estate

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

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

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

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

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

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

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

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

11.C. Approval of First Student Drivers

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14.B. Navigate Course of Study Approval

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

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

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

14.F. MTSS Management Programs Pilot

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

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

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

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

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

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

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

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

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

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

17.A. Approval of Appointments

17.B. Approval of Assignment Changes

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

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

17.E. Approval of ESY and Community School  
Staff

17.F. Approval of Leaves of Absence

17.G. Approval of Sabbaticals

**18. REPORTS AND INFORMATION**

18.A. Leaves of Absence Report

18.B. Elementary and Secondary Tenure Reports

**19. PUBLIC COMMENT**

**20. BOARD COMMENT**

**21. ADJOURNMENT**

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





# Public Comment

Period 1:  
Topic is on tonight's  
board agenda

*August 27, 2026*

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

# **Central Bucks School District School Board Meeting Minutes**

## **Thursday, June 25, 2026**

**Meeting location: 16 Welden Drive, Doylestown, PA 18901**

### **1. Meeting Opening**

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

**B. Pledge of Allegiance**

**C. Roll Call**

School Directors present:

David Comalli

Katrina Filiatrault

Dana Foley

Rick Haring

Amanda O'Connor

Karen Smith (virtual via Microsoft Teams)

Heather Reynolds, President and Presiding Officer

Also present:

Dr. Charles Malone- Interim Superintendent

Dr. Helen Sclama Zaleski- Assistant Superintendent for Elementary Education

Jason Jaffe- Director of Technology and Innovation

Kevin Spencer- Director of Operations

Cathy Rossi- Interim Human Resources Director

Michael Petitti- Director of Communications

Peter Amuso-Solicitor

Leslie De Leon- Solicitor

Stephanie Radcliffe- Secretary

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

### **2. Superintendent's Report**

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

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

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

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

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

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

### **3. Public Comment**

#### **A. Public Comment: Agenda Items**

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

Mrs. Foley spoke about the measles virus.

### **4. Approval of Minutes**

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

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

Motion by Rick Haring, second by Dana Foley.

Final Resolution: Motion Carries

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

### **5. School Board Reports**

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

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

#### **A. Education Committee**

#### **B. Policy Committee**

#### **C. Finance & Operations Committee**

#### **D. Bucks County Intermediate Unit**

#### **E. Middle Bucks Institute of Technology**

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

### **6. Finance**

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

#### **A. Approval of Finance Items**

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

Motion by Rick Haring, second by David Comalli.

Final Resolution: Motion Carries

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Final Resolution: Motion Carries

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

No: Karen Smith

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

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

## **7. Other Board Action Items**

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

### **A. Approval of All Other Board Action Items**

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

Motion by Rick Haring, second by Katrina Filiatrault.

Final Resolution: Motion Carries

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

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

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

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

### **E. Approval of Board Resolution: Summer Hiring**

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

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

Mrs. Reynolds welcomed new CFO Wayne Gehris.

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

## **8. Operations**

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

### **A. Approval of All Operations Items**

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

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

Final Resolution: Motion Carries

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

## **9. Special Education**

### **A. Approval of All Special Education Items**

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

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

Final Resolution: Motion Carries

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

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

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

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

## **10. Student Services**

### **A. Approval of All Student Services Items**

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

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

Final Resolution: Motion Carries

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

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

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

## **11. Education**

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

### **A. Approval of All Education Items**

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

Motion by Dana Foley, second by Rick Haring.

Final Resolution: Motion Carries

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

**B. Approval of Course of Study: Social Studies 6**

**C. Approval of Course of Study: Social Studies 7**

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

**E. Approval of Course of Study: Grade 6 Health**

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

**G. Approval of Course of Study: Grade 7 Health**

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

**I. Approval of Course of Study: Grade 8 Health**

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

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

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

## **12. Policy**

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

### **Action: A. Approval of All Policy Items**

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

Motion by Rick Haring, second by Dana Foley.

Final Resolution: Motion Carries

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

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

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

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

## **13. Field Trips**

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

### **A. Approval of All Field Trips**

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

Motion by Dana Foley, second by Karen Smith.

Final Resolution: Motion Carries

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

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

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

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

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

## **14. Human Resources**

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

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

### **A. Approval of All Human Resources Items**

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

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

Final Resolution: Motion Carries

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

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

### **B. Retirements, Resignations, Terminations**

### **C. Appointments**



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

### **15. Reports and Information**

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

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

#### **B. Leaves of Absence Report**

### **16. Public Comment**

#### **A. Public Comment**

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

### **17. Board Comment**

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

### **18. Adjournment**

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

Final Resolution: Motion Carries

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

#### **B. Next Scheduled Meeting: August 27, 2026**

Respectfully submitted,

Stephanie Radcliffe  
School Board Secretary

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

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

**In Attendance:**

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

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

**4. Information Items**

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

**5. Recommendations for Approval at Next School Board Meeting**

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

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

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

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

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

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

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

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

Next scheduled Education Committee Meeting: September 3, 2026.

## World Languages Realignment

### Course Sequences for Realignment

|                                                                                                                                                                                                                                                                               | Middle School |                                                     |                                                                                               | High School                                       |                                                                          |                                                                          |                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------|
|                                                                                                                                                                                                                                                                               | Grade 6       | Grade 7                                             | Grade 8                                                                                       | Grade 9                                           | Grade 10                                                                 | Grade 11                                                                 | Grade 12                                            |
| Scenario #1                                                                                                                                                                                                                                                                   | No WL         | French 1a<br>Spanish 1a                             | French 1b<br>Spanish 1b                                                                       | Spanish 2<br>French 2<br><br>Chinese 1<br>Latin 1 | French 3<br>French 3H<br>Spanish 3<br>Spanish 3H<br>Chinese 2<br>Latin 2 | French 4<br>French 4H<br>Spanish 4<br>Spanish 4H<br>Chinese 3<br>Latin 3 | AP French<br>French 5<br>AP<br>Spanish<br>Spanish 5 |
| Scenario #2                                                                                                                                                                                                                                                                   | No WL         | MTSS 1st sem /P&P<br>2 <sup>nd</sup> sem            | French 1a<br>Spanish 1a                                                                       | Level 1                                           | Level 2                                                                  | Level 3                                                                  | Level 4                                             |
| Scenario #3                                                                                                                                                                                                                                                                   | No WL         | 1a* 1 <sup>st</sup> sem/MTSS<br>2 <sup>nd</sup> sem | P&P sem 1/join existing<br>French 1a sem 2<br><br>P&P sem 1/join existing<br>Spanish 1a sem 2 | Level 1                                           | Level 2                                                                  | Level 3                                                                  | Level 4                                             |
| Scenario #4                                                                                                                                                                                                                                                                   | No WL         | MTSS all year                                       | Spanish 1a<br>French 1a                                                                       | Level 1                                           | Level 2                                                                  | Level 3                                                                  | Level 4                                             |
| Scenario #5                                                                                                                                                                                                                                                                   | No WL         | 1a all year                                         | MTSS all year                                                                                 | Level 1                                           | Level 2                                                                  | Level 3                                                                  | Level 4                                             |
| Scenario #6                                                                                                                                                                                                                                                                   | No WL         | 1a all year                                         | MTSS sem 1/P&P sem 2                                                                          | Level 1                                           | Level 2                                                                  | Level 3                                                                  | Level 4                                             |
| Scenario #7                                                                                                                                                                                                                                                                   | No WL         | 1a all year                                         | 1b sem 1/MTSS sem 2                                                                           | Level 1 OR *Level 2 with teacher recommendation   | Level 2                                                                  | Level 3                                                                  | Level 4                                             |
| New to CB in 8 <sup>th</sup> grade                                                                                                                                                                                                                                            | -----         | -----                                               | Spanish 1a<br>French 1a                                                                       | Level 1                                           | Level 2                                                                  | Level 3                                                                  | Level 4                                             |
| New to CB in 9 <sup>th</sup> grade<br>*Currently students can only take Spanish in this scenario but after realignment they will be able to start any language!                                                                                                               |               |                                                     |                                                                                               | French 1<br>Spanish 1<br>Chinese 1<br>Latin 1     |                                                                          |                                                                          |                                                     |
| <b>NOTES</b> <ul style="list-style-type: none"> <li>➤ P&amp;P = Passports &amp; Perspectives</li> <li>➤ Students MUST complete 1A and 1B to be placed into level 2 in high school. See scenario #7 for students with a high level of proficiency in that language.</li> </ul> |               |                                                     |                                                                                               |                                                   |                                                                          |                                                                          |                                                     |

## **CENTRAL BUCKS SCHOOL DISTRICT POLICY COMMITTEE MEETING REPORT**

**Thursday, August 13, 2026**

**6:00 p.m.**

**Location: CBSD Educational Services Center**

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

In Attendance:

Karen Smith, Chairperson

Katrina Filiatrault, Committee member

Susan Gibson, Committee member

David Comalli, Board member

Daniel Kimicata, Board member

Amanda O'Connor, Board Member

Heather Reynolds, Board member

Joanna Wexler, Ph.D., Superintendent

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

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

Wayne Gehris, Chief Financial Officer

Thomas Hanna, Capital Projects Manager

Peter Amuso, Solicitor

Stephanie Radcliffe, Board Secretary

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

**2. PUBLIC COMMENT:**

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

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

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

#### **4. DISCUSSION AND REVIEW**

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

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

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

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

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

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

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

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



Veronica morrison  
hand-out

8/13/2026



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

Veronica L. Morrison  
Direct Dial: 717.237.5359  
Fax No.: 717.237.5300  
[vmorrison@mcneeslaw.com](mailto:vmorrison@mcneeslaw.com)

July 20, 2026

**VIA EMAIL**

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

Re: Central Bucks School District Responsible Contractor Policy Considerations

Dear Attorney Heleniak:

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

Gregory R. Heleniak, Esquire  
July 20, 2026  
Page 4

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

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

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

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

Yours truly,



Veronica L. Morrison  
MCNEES WALLACE & NURICK LLC

VLM/tw  
Attachments

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

Gregory R. Heleniak, Esquire  
July 20, 2026  
Page 5

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



## School Board Bidder Impact Analysis

**Purpose:**

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

**How to use:**

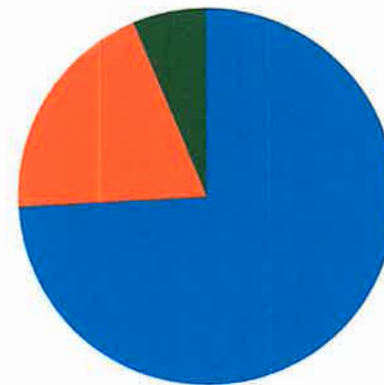
1) Enter contractors in Contractor Lookup. 2) Enter bid tab rows in Bid Data. 3) Add each project name once in Project Summary. This dashboard updates from formulas.

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

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

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

**Current Bidder Pool**



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



| Project Name                                 | Bid Date   | Project Type | Contractor Name                       | Unserv/Open Shop | Bid Amount     | Bid Rank | Warranty Bidder? | Local to District? | Source / Bid Tab Link | Notes |
|----------------------------------------------|------------|--------------|---------------------------------------|------------------|----------------|----------|------------------|--------------------|-----------------------|-------|
| Pine Run Water Line                          | 4/2/2026   | Utility      | A.H. Cornell & Son Inc.               | Open Shop        | \$175,450      | 1        | Yes              | Yes                |                       |       |
| Pine Run Water Line                          | 4/2/2026   | Utility      | Passenti & Sons Inc.                  | Open Shop        | \$198,300      | 2        | No               | Yes                |                       |       |
| Pine Run Water Line                          | 4/2/2026   | Utility      | Donohed Est. Inc.                     | Open Shop        | \$206,172      | 3        | No               | No                 |                       |       |
| Pine Run Water Line                          | 4/2/2026   | Utility      | J.D. Fedale                           | Union            | \$202,710      | 4        | No               | No                 |                       |       |
| Pine Run Water Line                          | 4/2/2026   | Utility      | AKC Mechanical LLC                    | Open Shop        | \$210,300      | 5        | No               | Yes                |                       |       |
| Pine Run Water Line                          | 4/2/2026   | Utility      | Doll Construction                     | Open Shop        | \$224,884      | 6        | No               | Yes                |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Harris Blacktopping                   | Open Shop        | \$416,309      | 1        | Yes              | Yes                |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | MSB Construction                      | Mixed/Verify     | \$425,762      | 2        | No               | No                 |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | James D. Monissey                     | Union            | \$431,295      | 3        | No               | No                 |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Sacks & Sons                          | Open Shop        | \$452,430      | 4        | No               | No                 |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Barker & Barker                       | Open Shop        | \$479,075      | 5        | No               | No                 |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Gulliani & Sons                       | Open Shop        | \$480,981      | 6        | No               | Yes                |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Heidelberg Materials                  | Union            | \$481,312      | 7        | No               | No                 |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Land-Tech                             | Open Shop        | \$494,470      | 8        | No               | Yes                |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Gorocon                               | Open Shop        | \$518,401      | 9        | No               | Yes                |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | A.H. Cornell & Son Inc.               | Open Shop        | \$519,341      | 10       | No               | Yes                |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | T. Schiefer                           | Open Shop        | \$524,817      | 11       | No               | Yes                |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Associated Paving Contractors         | Open Shop        | \$530,745      | 12       | No               | No                 |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Construction Masters Services         | Open Shop        | \$575,650      | 13       | No               | No                 |                       |       |
| 2026 Paving Program                          | 3/4/2026   | Paving       | Blooming Glen Contractors             | Open Shop        | \$605,298      | 14       | No               | Yes                |                       |       |
| Warwick Elem - Exterior Repairs              | 5/7/2026   | Building     | Watts Restoration                     | Union            | \$97,840       | 1        | Yes              | Yes                |                       |       |
| Warwick Elem - Exterior Repairs              | 5/7/2026   | Building     | Dust Building Restoration Inc.        | Open Shop        | \$111,325      | 2        | No               | No                 |                       |       |
| Warwick Elem - Exterior Repairs              | 5/7/2026   | Building     | Palmer Waterproofing Inc.             | Union            | \$133,645      | 3        | No               | No                 |                       |       |
| Warwick Elem - Exterior Repairs              | 5/7/2026   | Building     | Dilemma Construction                  | Open Shop        | \$141,425      | 4        | No               | No                 |                       |       |
| Warwick Elem - Exterior Repairs              | 5/7/2026   | Building     | Restoration Corporation               | Unknown          | \$186,000      | 5        | No               | No                 |                       |       |
| Warwick Elem - Exterior Repairs              | 5/7/2026   | Building     | Mert Project Solutions                | Open Shop        | \$199,244      | 6        | No               | No                 |                       |       |
| Warwick Elem - Exterior Repairs              | 5/7/2026   | Building     | Dugan Restoration                     | Union            | \$221,475      | 7        | No               | No                 |                       |       |
| 2026 Summer Flooring                         | 5/6/2026   | Building     | Bar-Lin Carpet One                    | Open Shop        | \$166,150      | 1        | Yes              | No                 |                       |       |
| 2026 Summer Flooring                         | 5/6/2026   | Building     | Continental Flooring Company          | Open Shop        | \$198,245      | 2        | No               | No                 |                       |       |
| 2026 Summer Flooring                         | 5/6/2026   | Building     | Crowd Field Services                  | Open Shop        | \$242,500      | 3        | No               | No                 |                       |       |
| 2026 Summer Flooring                         | 5/6/2026   | Building     | Dilemma Construction                  | Open Shop        | \$296,223      | 4        | No               | No                 |                       |       |
| CB East UST Closure                          | 4/30/2026  | Demolition   | Associated Paving Contractors         | Open Shop        | \$67,750       | 1        | Yes              | Yes                |                       |       |
| CB East UST Closure                          | 4/30/2026  | Demolition   | The Ambient Group                     | Open Shop        | \$109,735      | 2        | No               | No                 |                       |       |
| CB East UST Closure                          | 4/30/2026  | Demolition   | Brightfields, INC                     | Open Shop        | \$121,600      | 3        | No               | No                 |                       |       |
| CB East UST Closure                          | 4/30/2026  | Demolition   | Buystone Environmental                | Open Shop        | \$127,476      | 4        | No               | No                 |                       |       |
| CB East UST Closure                          | 4/30/2026  | Demolition   | Empire Services                       | Union            | \$155,897      | 5        | No               | No                 |                       |       |
| CB East UST Closure                          | 4/30/2026  | Demolition   | Pine Run Construction Corp            | Open Shop        | \$175,400      | 6        | No               | Yes                |                       |       |
| CB East UST Closure                          | 4/30/2026  | Demolition   | Dilemma Construction                  | Open Shop        | \$185,685      | 7        | No               | No                 |                       |       |
| CB East UST Closure                          | 4/30/2026  | Demolition   | Buckeye Elm Contracting               | Union            | \$191,180      | 8        | No               | No                 |                       |       |
| Generator & ATS - Barclay, Pine Run, CB East | 4/2/2026   | Other        | Blooming Glen Contractors             | Open Shop        | \$419,567      | 1        | Yes              | Yes                |                       |       |
| Generator & ATS - Barclay, Pine Run, CB East | 4/2/2026   | Other        | Yates Electrical Service              | Mixed/Verify     | \$621,750      | 2        | No               | No                 |                       |       |
| 2026 Playground Renovations                  | 5/31/2026  | Other        | Goetze Inc.                           | Open Shop        | \$697,900      | 1        | Yes              | No                 |                       |       |
| 2026 Playground Renovations                  | 5/31/2026  | Other        | Premier Builders Inc.                 | Open Shop        | \$712,560      | 2        | No               | No                 |                       |       |
| 2026 Playground Renovations                  | 5/31/2026  | Other        | T. Schiefer                           | Open Shop        | \$737,260      | 3        | No               | Yes                |                       |       |
| 2026 Playground Renovations                  | 5/31/2026  | Other        | SLC Excavating LLC                    | Open Shop        | \$792,004      | 4        | No               | No                 |                       |       |
| 2026 Playground Renovations                  | 5/31/2026  | Other        | G&B Construction                      | Mixed/Verify     | \$879,250      | 5        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | Harbin Contracting                    | Open Shop        | \$487,990      | 1        | Yes              | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | Six General Construction              | Open Shop        | \$599,960      | 2        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | Winchester Roofing Corp               | Open Shop        | \$636,567      | 3        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | Alan Kunzman Roofing and Siding       | Open Shop        | \$638,990      | 4        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | Mum Roofing Corp                      | Open Shop        | \$644,290      | 5        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | Union Roofing Contractors, Inc.       | Union            | \$702,840      | 6        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | Mike Koblhen Roofing & Insulation     | Open Shop        | \$704,772      | 7        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | United States Roofing Corporation     | Mixed/Verify     | \$794,800      | 8        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | Noble Roofing                         | Unknown          | \$898,745      | 9        | No               | No                 |                       |       |
| Kutz & Linden Roof Replacement               | 2/5/2026   | Building     | D.A. Not, Inc.                        | Mixed/Verify     | \$1,063,914    | 10       | No               | No                 |                       |       |
| Holcoing Chiller                             | 2/3/2026   | Building     | Alstares Mechanical LTD               | Union            | \$1,290,000    | 1        | Yes              | No                 |                       |       |
| Holcoing Chiller                             | 2/3/2026   | Building     | Tri-County Mechanical, Inc.           | Open Shop        | \$1,484,799    | 2        | No               | No                 |                       |       |
| Holcoing Chiller                             | 2/3/2026   | Building     | LGB Mechanical Inc.                   | Open Shop        | \$1,562,000    | 3        | No               | No                 |                       |       |
| Holcoing Chiller                             | 2/3/2026   | Building     | JEM Mechanical Inc.                   | Open Shop        | \$1,582,000    | 4        | No               | No                 |                       |       |
| Holcoing Chiller                             | 2/3/2026   | Building     | GEM Mechanical Services Inc.          | Union            | \$1,593,616    | 5        | No               | No                 |                       |       |
| Holcoing Chiller                             | 2/3/2026   | Building     | Myco Mechanical Inc.                  | Open Shop        | \$1,617,000    | 6        | No               | No                 |                       |       |
| Holcoing Chiller                             | 2/3/2026   | Building     | Dolan Mechanical                      | Union            | \$1,888,750    | 7        | No               | No                 |                       |       |
| Holcoing Chiller                             | 2/3/2026   | Building     | General Asphalt Paving Co.            | Union            | \$2,061,250    | 8        | No               | No                 |                       |       |
| 2026 Elevator Modernization                  | 1/6/2026   | Building     | Elite Elevator Services LLC           | Union            | \$554,640      | 1        | Yes              | No                 |                       |       |
| 2026 Elevator Modernization                  | 1/6/2026   | Building     | Cap Elevator, LLC                     | Open Shop        | \$570,000      | 2        | No               | No                 |                       |       |
| Holcoing UST Closure                         | 5/1/2026   | Demolition   | The Ambient Group                     | Open Shop        | \$42,750       | 1        | Yes              | No                 |                       |       |
| Holcoing UST Closure                         | 5/1/2026   | Demolition   | Buystone Environmental                | Open Shop        | \$68,233       | 2        | No               | No                 |                       |       |
| Holcoing UST Closure                         | 5/1/2026   | Demolition   | TTI Environmental Inc.                | Open Shop        | \$70,875       | 3        | No               | No                 |                       |       |
| Holcoing UST Closure                         | 5/1/2026   | Demolition   | Pine Run Construction Corp            | Open Shop        | \$71,500       | 4        | No               | Yes                |                       |       |
| Holcoing UST Closure                         | 5/1/2026   | Demolition   | Worshler Environmental Services       | Open Shop        | \$86,465       | 5        | No               | No                 |                       |       |
| 2025 Playground Renovation                   | 4/3/2025   | Other        | T. Schiefer                           | Open Shop        | \$772,500      | 1        | Yes              | Yes                |                       |       |
| 2025 Playground Renovation                   | 4/3/2025   | Other        | Premier Builders Inc.                 | Open Shop        | \$682,268      | 2        | No               | No                 |                       |       |
| 2025 Playground Renovation                   | 4/3/2025   | Other        | Rhy-Mar Construction Co., Inc.        | Open Shop        | \$930,750      | 3        | No               | No                 |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | A.H. Cornell & Son Inc.               | Open Shop        | \$1,019,160    | 1        | Yes              | Yes                |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | B. Blair Corp                         | Open Shop        | \$1,129,602    | 2        | No               | Yes                |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | AKC Mechanical                        | Mixed/Verify     | \$1,206,745    | 3        | No               | No                 |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | Construction Masters Services         | Open Shop        | \$1,324,563    | 4        | No               | No                 |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | Harris Blacktopping                   | Open Shop        | \$1,334,719    | 5        | No               | Yes                |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | Gaver Industries Inc.                 | Open Shop        | \$1,436,229    | 6        | No               | No                 |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | Gorocon                               | Open Shop        | \$1,480,901    | 7        | No               | Yes                |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | James D. Monissey                     | Union            | \$1,537,769    | 8        | No               | No                 |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | T. Schiefer                           | Open Shop        | \$1,540,677    | 9        | No               | No                 |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | Associated Paving Contractors         | Open Shop        | \$1,704,026    | 10       | No               | No                 |                       |       |
| 2025 Paving Program                          | 3/6/2025   | Paving       | Donald E. Reisinger, Inc.             | Open Shop        | \$1,735,779    | 11       | No               | No                 |                       |       |
| Generator Upgrade Ops/Transport Bldg         | 3/5/2025   | Building     | Apollo Group Inc.                     | Open Shop        | \$194,449      | 1        | Yes              | No                 |                       |       |
| Generator Upgrade Ops/Transport Bldg         | 3/5/2025   | Building     | AJM Electric, Inc.                    | Union            | \$215,215      | 2        | No               | No                 |                       |       |
| Generator Upgrade Ops/Transport Bldg         | 3/5/2025   | Building     | C. Bentz Electrical Contractor, Inc.  | Open Shop        | \$241,425      | 3        | No               | No                 |                       |       |
| Generator Upgrade Ops/Transport Bldg         | 3/5/2025   | Building     | S & S Electrical Services             | Open Shop        | \$268,800      | 4        | No               | No                 |                       |       |
| Generator Upgrade Ops/Transport Bldg         | 3/5/2025   | Building     | Palman Electric, Inc.                 | Union            | \$291,510      | 5        | No               | No                 |                       |       |
| Generator Upgrade Ops/Transport Bldg         | 3/5/2025   | Building     | Hobbs & Company, Inc.                 | Union            | \$362,429      | 6        | No               | No                 |                       |       |
| Facade Repairs and Roofing at Holcoing       | 3/4/2025   | Building     | Island Contracting, Inc.              | Open Shop        | \$1,483,000    | 1        | Yes              | No                 |                       |       |
| Facade Repairs and Roofing at Holcoing       | 3/4/2025   | Building     | Pro Com Roofing and Construction      | Open Shop        | \$1,876,057    | 2        | No               | Yes                |                       |       |
| Facade Repairs and Roofing at Holcoing       | 3/4/2025   | Building     | Finishing Contracting Inc.            | Open Shop        | \$1,888,139    | 3        | No               | No                 |                       |       |
| Facade Repairs and Roofing at Holcoing       | 3/4/2025   | Building     | JONES MADONRY RESTORATION             | Open Shop        | \$2,496,000    | 4        | No               | No                 |                       |       |
| Facade Repairs and Roofing at Holcoing       | 3/4/2025   | Building     | D.A. Not, Inc.                        | Mixed/Verify     | \$2,808,029    | 5        | No               | No                 |                       |       |
| 2025 Summer Flooring                         | 3/6/2025   | Building     | Bar-Lin Carpet One                    | Open Shop        | \$171,197      | 1        | Yes              | Yes                |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | Integrity Mechanical Inc.             | Union            | \$496,450      | 1        | Yes              | No                 |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | General Asphalt Paving Co.            | Union            | \$514,200      | 2        | No               | No                 |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | LGB Mechanical, Inc.                  | Open Shop        | \$522,630      | 3        | No               | No                 |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | GEM Mechanical Services Inc.          | Union            | \$593,729      | 4        | No               | No                 |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | Guy M Cooper, Inc.                    | Open Shop        | \$598,650      | 5        | No               | No                 |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | Dolan Mechanical                      | Union            | \$671,150      | 6        | No               | No                 |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | Myco Mechanical Inc.                  | Open Shop        | \$576,000      | 7        | No               | No                 |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | Gaudelli Bros., Inc.                  | Open Shop        | \$605,994      | 8        | No               | No                 |                       |       |
| HVAC Equipment Replacement                   | 12/10/2024 | Building     | Mccloskey mechanical Contractors Inc. | Union            | \$678,200      | 9        | No               | No                 |                       |       |
| Exterior Envelope Repairs                    | 5/20/2024  | Building     | Preferred Masonry Restoration inc.    | Open Shop        | \$611,440      | 1        | Yes              | Yes                |                       |       |
| Kutz Foremain replacement                    | 5/14/2024  | Utility      | Barraso Excavation Inc.               | Open Shop        | \$204,400      | 1        | Yes              | No                 |                       |       |
| Kutz Foremain replacement                    | 5/14/2024  | Utility      | Doll Construction                     | Open Shop        | \$218,500      | 2        | No               | Yes                |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | A.H. Cornell & Son Inc.               | Open Shop        | \$694,405      | 1        | Yes              | Yes                |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | Union                                 | Open Shop        | \$677,245      | 2        | No               | No                 |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | Sacks & Sons                          | Open Shop        | \$1,027,868    | 3        | No               | No                 |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | Gorocon                               | Open Shop        | \$1,060,392    | 4        | No               | Yes                |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | T. Schiefer                           | Open Shop        | \$1,090,502    | 5        | No               | Yes                |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | Gaver Industries Inc.                 | Open Shop        | \$1,130,118    | 6        | No               | No                 |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | Construction Masters Services         | Open Shop        | \$1,254,106    | 7        | No               | No                 |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | Associated Paving Contractors         | Open Shop        | \$1,500,004    | 8        | No               | Yes                |                       |       |
| 2024 Paving                                  | 4/16/2024  | Paving       | Harris Blacktopping                   | Open Shop        | \$1,626,736.00 | 9        | No               | Yes                |                       |       |
| Interior Renovations -MULI PRIME             | 4/16/2024  | Building     | Chris Wolff Plumbing, Inc.            | Open Shop        | \$68,994       | 1        | Yes              | Yes                |                       |       |
| Interior Renovations -MULI PRIME             | 4/16/2024  | Building     | LGB Mechanical, Inc.                  | Open Shop        | \$131,525      | 2        | No               | No                 |                       |       |
| Interior Renovations -MULI PRIME             | 4/16/2024  | Building     | Procede Electrical Construction       | Open Shop        | \$168,810      | 3        | No               | No                 |                       |       |
| Interior Renovations -MULI PRIME             | 4/16/2024  | Building     | Wise Electrical Contractors LLC       | Mixed/Verify     | \$172,975      | 4        | No               | No                 |                       |       |
| Interior Renovations -MULI PRIME             | 4/16/2024  | Building     | AJM Electric, Inc.                    | Union            | \$208,000      | 5        | No               | No                 |                       |       |
| Interior Renovations -MULI PRIME             | 4/16/2024  | Building     | Hirschberg Mechanical                 | Open Shop        | \$275,700      | 6        | No               | No                 |                       |       |
| Interior Renovations -MULI PRIME             | 4/16/2024  | Building     | Craftsource, Inc.                     | Open Shop        | \$309,000      | 7        | No               | No                 |                       |       |



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

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



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

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

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

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

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

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

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



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



§ 1-1503

§ 1-1503

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

Proposal to Amend Language in Draft RCP – CBSD

1. Remove Paragraph 9 and replace with the following:

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

2. Insert the following commitment:

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

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

## **CENTRAL BUCKS SCHOOL DISTRICT FINANCE AND OPERATIONS COMMITTEE MEETING REPORT**

**Thursday, August 13, 2026**

**7:00 p.m.**

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

In Attendance:

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

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

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

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

### **FINANCE RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING**

#### **Approval of Independent Contractor Agreement: Expert Witness –**

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

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

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

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

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

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

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

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

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

#### **FINANCE INFORMATION ITEMS**

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

#### **OPERATIONS RECOMMENDATIONS FOR APPROVAL AT NEXT SCHOOL BOARD MEETING**

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

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

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

**OPERATIONS INFORMATION ITEMS**

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

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

**TRANSPORTATION AND FOOD SERVICE**

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

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

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



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

**UNOFFICIAL MINUTES  
BOARD OF SCHOOL DIRECTORS MEETING**

**JULY 21, 2026**

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

*Generated by Michele Ruggiero on Wednesday, July 22, 2026*

**Meeting called to order at 7:00 PM**

**Members present**

**(In-Person)**

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

**(Virtually)**

Dana Foley, Nicole Khan

**1. Meeting Opening**

A. Pledge of Allegiance

B. Roll Call

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

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

A. Procedure for Public Comment

B. There was no Public Comment

**3. Consent Agenda Items**

A. Discussion of Consent Agenda Items

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

Motion by Joshua Waldorf, second by Flemming Godiksen.

Final Resolution: Motion Approved

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

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

A. Minutes of the June 16, 2026 Board Meeting

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

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

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

**5. Recommendations for Action - Finance**

A. June 2026 Treasurer's Report

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

B. June 2026 Bills for Payment Report

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

C. Budget Revision

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

D. July 2026 Contracts and Purchases

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

**6. Recommendations for Action - Revenue**

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

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

B. Service Agreement with Cheltenham School District

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

C. Special Education Services Agreements with Bucks County School Entities

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

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

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

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

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

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

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

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

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

**H. Technology Pool Counsel Consortium for Legal Services Consultation**

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

**I. Memorandum of Understanding with Delaware Valley University**

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

**7. Recommendations for Action - Expenditures**

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

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

**B. Agreement with Milex Properties LLC for Leased Space**

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

**C. Agreement with AMH Properties for Leased Space**

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

**D. Agreement with CM3 Building Solutions Inc for HVAC Service**

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

**E. Agreement with BrainPOP**

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

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

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

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

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

**H. Rental Agreement with Christ's Home**

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

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

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

**J. Presenter Agreement with Apply EBP, LLC**

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

**K. Agreement with Bucks County Community College for Leased Space**

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

**L. Sign In Solutions Order Form for Workplace Planner Software**

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

**M. Presenter Agreement with Wilson Language Training Corp.**

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

**N. Private Provider Agreement with Elwyn of Pennsylvania and Delaware**

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

**O. Contractor Service Agreement with Dr. Sara Harmon**

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

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

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

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

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

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

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

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

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

**T. Contractor Service Agreement with Overbrook School for the Blind**

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

**U. Private Provider Agreements with Premier Agencies**

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

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

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

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

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

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

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

**C. Post-Baccalaureate Special Education Teacher Apprenticeship Employee Agreements**

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

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

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

**E. Early Childhood Programs Memorandums of Agreement (MOAs)**

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

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

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

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

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

Year.

H. Presenter Agreement with Peaceable Kingdom Petting Zoo

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

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

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

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

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

K. Personnel Items

Resolution: Approval of Personnel Items for July 2026.

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

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

B. Technology Services Mini-Report

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

D. Executive Director's Report

#### **10. Information Items**

A. Legislative Report

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

#### **11. Executive Session**

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

#### **12. Old Business**

A. There was no Old Business.

#### **13. New Business**

A. There was no New Business.

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

A. Procedure for Public Comment

B. There was no Public Comment

#### **15. Adjournment**

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

B. Meeting Adjournment

A motion is needed to adjourn the meeting.

Motion by Joshua Waldorf, second by James Hallowell.

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

**1. Opening Items**

**Procedural: A. Call to Order**

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

**Procedural: B. Pledge of Allegiance**

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

**Procedural: C. Roll Call**

Executive Council Members Present

Ms. Katrina Filiatrault, Central Bucks S.D.

Ms. Susan Gibson, Central Bucks S.D.

Mr. Flemming Godiksen, Centennial S.D.

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

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

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

Mrs. Cheryl Rickert, Council Rock S.D.

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

Executive Council Members Absent

Mrs. Karen Smith, Central Bucks S.D.

**Information: D. Introductions and Public Comment**

Guest: Cynthia Midgett, Dental Occupations Teacher

There was no public comment.

**Information: E. Executive Council Comments**

There were no Executive Council comments.

**Information: F. Announcement of Prior Executive Session**

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

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

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

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

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

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

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

**Final Resolution: Motion carries 8,0,0**

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



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

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

**Final Resolution: Motion carries 8,0,0**

**Action: C. Activities/Events/Correspondence**

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

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

**Final Resolution: Motion carries 8,0,0**

**3. Committee Reports**

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

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

**4. Administrative Reports**

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

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

**5. Financial Reports**

**Action: A. Cash Payments Report**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: B. Treasurer's Report**

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

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

**Final Resolution: Motion carries 8,0,0**

**6. Personnel Items**

**Action: A. Contract - Business Office Rollover**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: B. Employment - 2026 Summer Staff**

Recommended Action:

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

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

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

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

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

Recommended Action:

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

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

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

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

**Action: D. Employment - Medical & Health Professions Teacher**

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

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

**Action: E. Employment - Electrical Technology Teacher**

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

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

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

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

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

**Final Resolution: Motion carries 8,0,0**

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

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

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

**Final Resolution: Motion carries 8,0,0**

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

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

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

**Final Resolution: Motion carries 8,0,0**

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

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: J. 2026-2027 School Year Staffing**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: K. Additional Substitute**

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

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

**Final Resolution: Motion carries 8,0,0**

## **7. Other Matters for Consideration**

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

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

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

**Final Resolution: Motion carries 8,0,0**

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

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

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

**Final Resolution: Motion carries 8,0,0**

### **Action: C. Additional Field Trip**

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

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

**Final Resolution: Motion carries 8,0,0**

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

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

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

**Final Resolution: Motion carries 8,0,0**

### **Action: E. Technology Pool Consortium Agreement**

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

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

**Final Resolution: Motion carries 8,0,0**

### **Action: F. PowerSchool SIS Hosting and Support Agreement**

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

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

**Final Resolution: Motion carries 8,0,0**

### **Action: G. Rhodes Branding LLC Agreements**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: H. PaTTAN Stipend**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: I. Perkins Grant**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: J. Insurance Broker**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: K. Cyber Insurance**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: L. Change Order - Refrigerator/Freezer Project**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: M. Student Financial Aid Fund**

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

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

**Final Resolution: Motion carries 8,0,0**



**Action: N. Transfer to Capital Reserve Fund**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: O. Unassigned Fund Balance**

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

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

**Final Resolution: Motion carries 8,0,0**

**Action: P. Fiscal Year 2025-2026 Closeout**

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

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

**Final Resolution: Motion carries 8,0,0**

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

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

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

**Final Resolution: Motion carries 8,0,0**

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

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

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

**Motion carries 8,0,0**

**9. Information and Announcements**

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

**Respectfully Submitted,**

**Linda Szwedo**  
**Secretary**

**Roberta Jackiewicz**  
**Assistant Secretary**



CENTRAL BUCKS  
SCHOOL DISTRICT

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

Board Agenda Information:

**General Fund Disbursements, June 2026**

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

**Other Disbursements, June 2026**

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

|                          |                               |
|--------------------------|-------------------------------|
| Grand total of all Funds | <u><u>\$62,785,586.41</u></u> |
|--------------------------|-------------------------------|

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

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

**Receipts**

**Local General Funds Receipts**

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

**State General Fund Receipts**

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

**Federal General Fund Receipts**

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

**Other Receipts**

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

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

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

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

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

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

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

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

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

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

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



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

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

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

|                                             |           |                            |                       |
|---------------------------------------------|-----------|----------------------------|-----------------------|
| 6/2/2026                                    | Check run | Board approved 6/25/2026   | \$290,963.10          |
| 6/9/2026                                    | Check run | Board approved 6/25/2026   | \$699,699.81          |
| 6/16/2026                                   | Check run | Board approved 6/25/2026   | \$527,600.58          |
| 6/23/2026                                   | Check run | Board to approve 8/27/2026 | \$313,858.30          |
| 6/30/2026                                   | Check run | Board to approve 8/27/2026 | \$2,370,776.86        |
| <b>Total Check Runs</b>                     |           |                            | <b>\$4,202,898.65</b> |
| Voided Checks                               |           |                            | \$0.00                |
| <b>Check Disbursements</b>                  |           |                            | <b>\$4,202,898.65</b> |
| Add Prior Month A/P Funded This Month       |           |                            | 69,678.78             |
| Less This Month A/P To Be Funded Next Month |           |                            | 2,759,656.92          |
| <b>Checks Funded This Month</b>             |           |                            | <b>\$1,512,920.51</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>7/1/2025 | Transfers from<br>General Fund | Transfers from<br>Other Reserves | Interest/<br>Other Income | Expenditures         | Balance<br>6/30/2026 |
|-----------------------------|----------------------------------|--------------------------------|----------------------------------|---------------------------|----------------------|----------------------|
| Cafeteria Equipment Capital | \$ 122,643                       |                                |                                  | \$ 3,218                  | \$ -                 | \$ 125,860           |
| Bond Reserve                | \$ 45,112,621                    |                                |                                  | \$ 1,102,714              | \$ 25,566,029        | \$ 20,649,306        |
| Technology Capital          | \$ 259,099                       | \$ 5,800,000                   |                                  | \$ 288,106                | \$ 5,884,109         | \$ 463,096           |
| Transportation Capital      | \$ 3,128,842                     | \$ 2,000,000                   |                                  | \$ 92,633                 | \$ 1,929,378         | \$ 3,292,097         |
| Operations Capital          | \$ 17,566,173                    | \$ 5,925,000                   |                                  | \$ 727,711                | \$ 9,351,672         | \$ 14,867,211        |
| <b>Totals</b>               | <b>\$ 66,189,377</b>             | <b>\$ 13,725,000</b>           | <b>\$ -</b>                      | <b>\$ 2,214,381</b>       | <b>\$ 42,731,189</b> | <b>\$ 39,397,570</b> |

## Fund 5: Food Service

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



CENTRAL BUCKS  
SCHOOL DISTRICT

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

Board Agenda Information:

**General Fund Disbursements, May 2026**

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

**Other Disbursements, May 2026**

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

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Grand total of all Funds</b> | <b><u><u>\$35,840,284.45</u></u></b> |
|---------------------------------|--------------------------------------|

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

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

**Receipts**

**Local General Funds Receipts**

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

**State General Fund Receipts**

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

**Federal General Fund Receipts**

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

**Other Receipts**

|                             |                      |
|-----------------------------|----------------------|
| Investments Matured         | 18,000,000.00        |
| Offsets to Expenditures     | 106,651.39           |
| <b>Total Other Receipts</b> | <b>18,106,651.39</b> |

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

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

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

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

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

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

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

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

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

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



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

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

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

|                                             |           |                          |                       |
|---------------------------------------------|-----------|--------------------------|-----------------------|
| 5/12/2026                                   | Check run | Board Approved 5/28/2026 | \$1,536,180.89        |
| 5/19/2026                                   | Check run | Board Approved 5/28/2026 | \$29,971.88           |
| <b>Total Check Runs</b>                     |           |                          | <b>\$1,566,152.77</b> |
| Voided Checks                               |           |                          | \$0.00                |
| <b>Check Disbursements</b>                  |           |                          | <b>\$1,566,152.77</b> |
| Add Prior Month A/P Funded This Month       |           |                          | 459,131.64            |
| Less This Month A/P To Be Funded Next Month |           |                          | 69,678.78             |
| <b>Checks Funded This Month</b>             |           |                          | <b>\$1,955,605.63</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>7/1/2025 | Transfers from<br>General Fund | Transfers from<br>Other Reserves | Interest/<br>Other Income | Expenditures         | Balance<br>5/31/2026 |
|-----------------------------|----------------------------------|--------------------------------|----------------------------------|---------------------------|----------------------|----------------------|
| Cafeteria Equipment Capital | \$ 122,643                       |                                |                                  | \$ 2,972                  | \$ -                 | \$ 125,615           |
| Bond Reserve                | \$ 45,112,621                    |                                |                                  | \$ 1,043,222              | \$ 20,221,767        | \$ 25,934,076        |
| Technology Capital          | \$ 259,099                       | \$ 4,959,501                   |                                  | \$ 258,043                | \$ 5,007,858         | \$ 468,785           |
| Transportation Capital      | \$ 3,128,842                     | \$ 2,000,000                   |                                  | \$ 85,252                 | \$ 1,929,378         | \$ 3,284,716         |
| Operations Capital          | \$ 17,566,173                    | \$ 8,263,949                   |                                  | \$ 674,815                | \$ 8,592,394         | \$ 17,912,543        |
| <b>Totals</b>               | <b>\$ 66,189,377</b>             | <b>\$ 15,223,450</b>           | <b>\$ -</b>                      | <b>\$ 2,064,304</b>       | <b>\$ 35,751,397</b> | <b>\$ 47,725,734</b> |

## Fund 5: Food Service

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

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

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

\*Reflects earnings credit rate net of fees

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

| <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 3 Checking Account</u></b>        |                                            |                          |                             |                             |                      |
| 6/30/26                                      | TD Bank Fund 3 Checking Acct               | 7/1/26                   | *                           | 2.75%                       | 2,929,525            |
| <b>Total Fund 3 Operations Account</b>       |                                            |                          |                             |                             | <b>2,929,525</b>     |
| <b><u>Bond Series Account</u></b>            |                                            |                          |                             |                             |                      |
| 6/30/26                                      | TD Bank -Bond Series                       | 7/1/26                   |                             | 2.75%                       | 20,649,306           |
| <b>Total Bond Series</b>                     |                                            |                          |                             |                             | <b>20,649,306</b>    |
| <b><u>Capital Café Equip Reserve</u></b>     |                                            |                          |                             |                             |                      |
| 6/30/26                                      | TD Bank Capital Proj- Bldg Cafeteria/Equip | 7/1/26                   | *                           | 2.75%                       | 125,860              |
| <b>Capital Café Equip Reserve</b>            |                                            |                          |                             |                             | <b>125,860</b>       |
| <b><u>Technology Reserve</u></b>             |                                            |                          |                             |                             |                      |
| 6/30/26                                      | TD Bank                                    | 7/1/26                   | *                           | 2.75%                       | 463,096              |
| <b>Total Technology Reserve</b>              |                                            |                          |                             |                             | <b>463,096</b>       |
| <b><u>Transportation Capital Reserve</u></b> |                                            |                          |                             |                             |                      |
| 6/30/26                                      | TD Bank                                    | 7/1/26                   | *                           | 2.75%                       | 3,292,097            |
| <b>Total Transportation Reserve</b>          |                                            |                          |                             |                             | <b>3,292,097</b>     |
| <b><u>Long Term Capital Reserve</u></b>      |                                            |                          |                             |                             |                      |
| 6/30/26                                      | Citizens & Northern Bank                   | 7/1/26                   |                             | 1.26%                       | 106,585              |
| 6/30/26                                      | Peoples Security Bank and Trust            | 7/1/26                   |                             | 3.60%                       | 800,591              |
| 6/30/26                                      | PSDLAF MAX Acct                            | 7/1/26                   |                             | 3.44%                       | 234,782              |
| 6/30/26                                      | Quakertown National Bank                   | 7/1/26                   |                             | 3.56%                       | 6,545,092            |
| 6/30/26                                      | Santander                                  | 7/1/26                   |                             | 3.30%                       | 105,112              |
| 6/30/26                                      | TD Bank                                    | 7/1/26                   |                             | 2.75%                       | 1,928,456            |
| 6/30/26                                      | Univest                                    | 7/1/26                   |                             | 3.82%                       | 5,146,593            |
| <b>Total Long Term Capital Reserve</b>       |                                            |                          |                             |                             | <b>14,867,211</b>    |
| <b>Total Capital Fund</b>                    |                                            |                          |                             |                             | <b>\$ 42,327,094</b> |

\*Reflects earnings credit rate net of fees

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

| <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>Fund 5 Operations Account</b> |                                |                                |                             |                             |
| 6/30/26                          | TD Bank Fund 5 Operations Acct | 7/1/26                         | * 2.75%                     | 2,237,993                   |
|                                  |                                | <b>Total Food Service Fund</b> |                             | <b>2,237,993</b>            |

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

**Weighted Average Rate of Return**      **3.14%**

\*Reflects earnings credit rate net of fees

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

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

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

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

\*Reflects earnings credit rate net of fees



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

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

\*Reflects earnings credit rate net of fees

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

| <u>Purchase<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>Fund 5 Operations Account</b> |                                |                                |                             |                             |
| 5/31/26                          | TD Bank Fund 5 Operations Acct | 6/1/26                         | * 2.75%                     | 2,426,657                   |
|                                  |                                | <b>Total Food Service Fund</b> |                             | <b>2,426,657</b>            |

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

**Weighted Average Rate of Return**      **3.27%**

\*Reflects earnings credit rate net of fees

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

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

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

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

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

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

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

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

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

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

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

| <b>Date</b>        | <b>Vendor Name</b>             | <b>Invoice Description</b>                | <b>Check Amount</b> |
|--------------------|--------------------------------|-------------------------------------------|---------------------|
| 06/22/2026         | TODAY'S CLASSROOM LLC          | Supplies                                  | 1,181.40            |
| 06/22/2026         | TRI-COUNTY ELECTRICAL SUPPLY   | General Supplies - Electrical 25-26 SY    | 371.14              |
| 06/22/2026         | UGI ENERGY SERVICES, INC.      | Natural Gas SY 25-26                      | 20,238.67           |
| 06/22/2026         | ULINE, INC.                    | Boxes & Supplies for Realignment move     | 5,515.05            |
|                    |                                | Office Supplies                           | 2,955.41            |
| 06/22/2026         | UNIFIRST CORPORATION           | Uniforms - Grounds Dept 25-26 SY          | 28.57               |
| 06/22/2026         | UNITED INSPECTION AGENCY       | Plan Review Barclay Generator Project     | 125.00              |
| 06/22/2026         | UNITED REFRIGERATION INC.      | General Supplies - HVAC 25-26 SY          | 1,070.21            |
| 06/22/2026         | VERIZON WIRELESS               | Cell Phone Charges SY 25-26               | 79.10               |
| 06/22/2026         | WAY, MARGARET                  | Mileage Reimbursement - BCBA              | 156.60              |
| 06/22/2026         | WEHRUNG'S FAMILY HOME CTR. INC | Tech Ed                                   | 70.64               |
| 06/22/2026         | WEINSTEIN SUPPLY               | General Supplies - Plumbing 25-26 SY      | 1,670.42            |
| 06/22/2026         | WELLS TECH KUFEN               | General Supplies - HVAC 25-26 SY          | 1,663.56            |
| 06/22/2026         | WINCHESTER, SARAH              | 25-26 Tuition Reimbursement GE 6130       | 858.00              |
| 06/22/2026         | WORLD MAPS ON LINE             | European Map for Social Studies CB West   | 541.45              |
| 06/22/2026         | ZIELINSKI, TRACEY              | Mileage Reimbursement - BCBA              | 67.21               |
| 06/22/2026         | ZONIS, YELENA                  | Mileage reimbursement Mill Creek to Titus | 32.77               |
| <b>Grand Total</b> |                                |                                           | <b>2,881,113.52</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> |
|-------------|------------------------------------------|---------------------------------------------------------|---------------------|
| 06/29/2026  | 21ST CENTURY CYBER CHARTER SCHOOL        | Regular Ed Secondary                                    | 35,242.31           |
| 06/29/2026  | ABC SUPPLY INTERIORS                     | Ceiling Tiles                                           | 6,625.92            |
| 06/29/2026  | ALLEN INC., GEORGE C.                    | Port A Potty/Grease Trap/Septic Service 25-26 SY        | 337.00              |
| 06/29/2026  | APPLE INC.                               | ipads for before/aftercare                              | 987.00              |
| 06/29/2026  | ARAMARK                                  | Reimbursement for Coffee Service 6/17/26                | 159.20              |
| 06/29/2026  | ARMOUR & SONS ELECTRIC                   | Replacement / Upgrade of Stadium Sound System           | 49,672.00           |
| 06/29/2026  | ASSOCIATED TRUCK PARTS                   | Parts for buses                                         | 156.96              |
| 06/29/2026  | BALFOUR GRADGEAR COMPANY                 | 1 Faculty Gown with hood                                | 123.00              |
| 06/29/2026  | BARB LIN INC                             | Replace failed VCT flooring - Jamison                   | 11,676.00           |
| 06/29/2026  | BEARINGS & DRIVE SOLUTIONS INC           | HVAC General Supplies 25-26 SY                          | 98.48               |
| 06/29/2026  | BONO, MADELEINE                          | Mileage Reimbursement                                   | 85.84               |
| 06/29/2026  | BSN SPORTS/US GAMES                      | BSN Admin/Gear                                          | 74.00               |
| 06/29/2026  | BUCKINGHAM STUDENT ACTIVITY ACCOUNT      | Reimbursement for Author Visit                          | 674.00              |
| 06/29/2026  | BUCKINGHAM TWN POLICE DEPARTMENT         | PD for Graduation                                       | 1,611.36            |
| 06/29/2026  | BUCKS COUNTY IU #22                      | Internet and Network Services for the 25-26 School Year | 49,677.52           |
| 06/29/2026  | BUZIN, HELENA M.                         | NonEmployee Spring Game Help- 2026- CB South Athletics  | 330.00              |
| 06/29/2026  | CAR QUEST                                | Parts                                                   | 207.81              |
| 06/29/2026  | CENTRAL BUCKS EAST STUDENT ACTIVITY FUND | Award Reimbursements                                    | 420.85              |
| 06/29/2026  | COMPREHENSIVE LEARNING CENTER            | Tuition                                                 | 30,595.24           |
| 06/29/2026  | COURTNEY, MARY                           | Mileage Reimbursement                                   | 297.34              |
| 06/29/2026  | DEL-VAL INTERNATIONAL TRUCKS, INC.       | Bus Parts                                               | 1,470.22            |
| 06/29/2026  | DELCREST MEDICAL PRODUCTS                | Delcrest Blanket                                        | 284.26              |
| 06/29/2026  | DEVEREUX ADVANCED BEHAVIORAL HEALTH      | Therapy/Additional support for 4010 student             | 483.00              |
| 06/29/2026  | DONOVAN, JENNIFER E                      | Mileage Reimbursement                                   | 64.24               |
| 06/29/2026  | DOYLESTOWN TOWNSHIP                      | Water/Sprinkler Usage SY 25-26                          | 2,478.60            |
| 06/29/2026  | EASTERN AUTOPARTS WAREHOUSE              | Bus Parts                                               | 18.75               |
| 06/29/2026  | ENGIE RESOURCES                          | Electric Services SY 25-26                              | 163,538.74          |
| 06/29/2026  | FARRELL, ALLISON                         | Traveling Teacher to Groveland                          | 114.62              |
| 06/29/2026  | FERGUSON ENTERPRISES LLC                 | General Supplies - Plumbing 25-26 SY                    | 111.36              |
| 06/29/2026  | FLINN SCIENTIFIC, INC.                   | Science Supplies                                        | 1,039.74            |
|             |                                          | Secondary Science supplies                              | 311.22              |

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

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

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

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

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

| <b>Date</b>        | <b>Vendor Name</b>                  | <b>Invoice Description</b>                      | <b>Check Amount</b> |
|--------------------|-------------------------------------|-------------------------------------------------|---------------------|
| 06/29/2026         | SPARKS INDUSTRIES LLC               | Grounds Supplies & Debris Dumping 25-26 SY      | 29.00               |
| 06/29/2026         | SWEET, STEVENS, KATZ & WILLIAMS LLP | SSKW_ Legal Fees Blanket _25.26 SY              | 6,292.00            |
| 06/29/2026         | TAYLOR, JONATHAN                    | Mileage Reimbursement - January to June 2026    | 450.44              |
| 06/29/2026         | THE COPE COMPANY SALT               | General Supplies - Salt Water Softener 25-26 SY | 390.54              |
| 06/29/2026         | THOMAS, DEBORAH                     | Mileage Reimbursement - April - June 2026       | 52.93               |
| 06/29/2026         | TRANE U.S.                          | HVAC Rooftop Unit Replacement - CB West         | 177,891.00          |
| 06/29/2026         | TRAVAGLINI, MELISSA                 | Mileage Reimbursement                           | 272.60              |
| 06/29/2026         | ULINE, INC.                         | Uline Supplies Athletic Office                  | 3,278.01            |
| 06/29/2026         | UNIFIRST CORPORATION                | Uniforms                                        | 344.42              |
|                    |                                     | Uniforms - Grounds Dept 25-26 SY                | 28.57               |
| 06/29/2026         | WAREHOUSE BATTERY OUTLET            | General Supplies - Batteries 25-26 SY           | 294.70              |
| 06/29/2026         | WARRINGTON COMMUNITY AMBULANCE CORP | Invoice - Services Graduation                   | 570.00              |
| 06/29/2026         | WARRINGTON TOWNSHIP                 | Invoice #12138 - Graduation Coverage            | 2,700.00            |
| 06/29/2026         | WOLFINGTON BODY COMPANY             | Bus Parts                                       | 1,759.32            |
| 06/29/2026         | ZANER BLOSER                        | Reading                                         | 339.57              |
| 06/29/2026         | ZEARN                               | Zearn Account Licenses for Middle Schools 26/27 | 17,500.00           |
| <b>Grand Total</b> |                                     |                                                 | <b>663,132.94</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> |
|--------------------|--------------------------|----------------------------------------------|---------------------|
| 6/30/2026          | PA DEPARTMENT OF REVENUE | Payroll posted 06/16/2026 through 06/30/2026 | 163.27              |
| <b>Grand Total</b> |                          |                                              | <b>163.27</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> |
|-------------|--------------------------------|---------------------------------------------------------|---------------------|
| 07/06/2026  | ABC SUPPLY INTERIORS           | General Supplies 25-26 SY                               | 428.81              |
| 07/06/2026  | ALFF, CHRISTINE                | Student need reimbursement                              | 34.52               |
| 07/06/2026  | ALLEN INC., GEORGE C.          | Port A Potty/Grease Trap/Septic Service 25-26 SY        | 383.00              |
|             |                                | Port A Potty/Grease Trap/Septic Service 26-27 SY        | 206.00              |
| 07/06/2026  | AMAZON.COM                     | Assistant Superintendent                                | 17.09               |
|             |                                | Buckingham Elementary                                   | 422.91              |
|             |                                | Butler Elementary                                       | 53.77               |
|             |                                | CB East High                                            | 191.94              |
|             |                                | CB South High                                           | 772.14              |
|             |                                | CB West High                                            | 203.35              |
|             |                                | Central Bucks School District                           | 358.13              |
|             |                                | Cold Spring Elementary                                  | 166.98              |
|             |                                | Community School                                        | 99.99               |
|             |                                | District Group                                          | 1,196.82            |
|             |                                | Facilities                                              | 853.09              |
|             |                                | Groveland Elementary                                    | 53.77               |
|             |                                | IT Dept                                                 | 19.98               |
|             |                                | Lenape Middle                                           | 868.42              |
|             |                                | Linden Elementary                                       | 356.73              |
|             |                                | Spec Ed/Pupil Services                                  | 832.10              |
|             |                                | Superintendent                                          | 68.97               |
|             |                                | Tamanend Middle                                         | 58.46               |
|             |                                | Transportation                                          | 332.62              |
|             |                                | Unami Middle                                            | 599.56              |
|             |                                | Warwick Elementary                                      | 8.99                |
| 07/06/2026  | ANDREW SHELLOCK JR             | Non Employee Spring Game Help- 2026- CB South Athletics | 350.00              |
| 07/06/2026  | AQUA PENNSYLVANIA              | Water & Sewer Usage SY 25-26                            | 3,075.55            |
| 07/06/2026  | ARAMARK                        | Retirement/Apple Awards Night                           | 694.88              |
| 07/06/2026  | BASTEK, SARAH                  | Mileage reimbursement Feb-Jun 2026                      | 31.32               |
| 07/06/2026  | BEARINGS & DRIVE SOLUTIONS INC | HVAC General Supplies 25-26 SY                          | 97.75               |

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

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

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

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



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

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

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

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

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

| <b>Date</b>        | <b>Vendor Name</b>                      | <b>Invoice Description</b>                          | <b>Check Amount</b> |
|--------------------|-----------------------------------------|-----------------------------------------------------|---------------------|
| 07/06/2026         | SOS GROUP INC                           | Interim CFO Services                                | 12,460.00           |
| 07/06/2026         | SPARKS INDUSTRIES LLC                   | Grounds Supplies & Debris Dumping 25-26 SY          | 72.00               |
| 07/06/2026         | SPECIALIZED ELEVATOR CORP               | Elevator Preventive Maintenance Service 25-26 SY    | 975.00              |
| 07/06/2026         | SPERA, MICHELLE                         | EOY award reimbursement                             | 78.00               |
| 07/06/2026         | STAUDENMEIER, MARK                      | CB East Athletics-Track Championship Expenses       | 554.74              |
| 07/06/2026         | STEIN, ABIGAIL                          | Reimbursement - ELD Supplies                        | 86.76               |
| 07/06/2026         | THE CHILDREN'S HOSPITAL OF PHILADELPHIA | Homebound for hospitalization and partial placement | 131.25              |
| 07/06/2026         | THE COPE COMPANY SALT                   | General Supplies - Salt Water Softener 25-26 SY     | 656.00              |
| 07/06/2026         | THE LIFEGUARD STORE                     | Lane Line supplies to repair 25 yard lane lines     | 1,018.39            |
| 07/06/2026         | THOM STECHER AND ASSOCIATES             | Invoice - Student Leadership Day                    | 3,000.00            |
| 07/06/2026         | TITAN MOBILE SHREDDING, LLC             | Shredding Services 25-26 SY                         | 650.00              |
| 07/06/2026         | TRI-BORO FENCING CONTRACTORS INC        | Fence Replacement -New Britain Bus Annex            | 34,942.00           |
| 07/06/2026         | TRI-COUNTY ELECTRICAL SUPPLY            | General Supplies - Electrical 25-26 SY              | 5,817.04            |
| 07/06/2026         | UNIFIRST CORPORATION                    | Uniforms                                            | 343.67              |
|                    |                                         | Uniforms - Grounds Dept 25-26 SY                    | 28.57               |
| 07/06/2026         | UNITED REFRIGERATION INC.               | General Supplies - HVAC 25-26 SY                    | 20.89               |
| 07/06/2026         | UNITY SCHOOL BUS PARTS                  | Special needs equipment                             | 5,395.48            |
| 07/06/2026         | VERIZON                                 | Hotspots for SY 25-26                               | 15.02               |
| 07/06/2026         | VERTIV CORPORATION                      | Stationary Battery Systems Battery Replacement      | 15,969.70           |
| 07/06/2026         | WATTERS, CHAD                           | Mileage Reimbursement                               | 106.43              |
| 07/06/2026         | WEINSTEIN SUPPLY                        | General Supplies - Plumbing 25-26 SY                | 597.97              |
| 07/06/2026         | WEIR, MICHAEL                           | Travel Reimbursement- AD                            | 228.80              |
| 07/06/2026         | WELLS TECH KUFEN                        | General Supplies - HVAC 25-26 SY                    | 2,046.44            |
| 07/06/2026         | WILLOW TREE SERVICE INC                 | Tree Services District Wide 25-26 SY                | 4,100.00            |
| 07/06/2026         | WOODRING, HANNAH                        | Mileage                                             | 56.77               |
| 07/06/2026         | YODER, SARA                             | Reimbursement for award                             | 38.82               |
| 07/06/2026         | ZDZIERA, MEGAN                          | Mileage Reimbursement                               | 150.08              |
| <b>Grand Total</b> |                                         |                                                     | <b>1,584,541.24</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> |
|-------------|----------------------------------------|--------------------------------------------------|---------------------|
| 07/13/2026  | ACCLAIMED INVESTIGATIONS               | Private investigator for residency issues        | 1,400.00            |
| 07/13/2026  | ADA SPORTS INC                         | PE Supplies 2025/2026                            | 108.00              |
|             |                                        | PE Supplies 2026/2027                            | 69.00               |
| 07/13/2026  | AKITA PEST CONTROL                     | Pest Management - Exterminator District 25-26 SY | 3,602.00            |
| 07/13/2026  | AMAZON.COM                             | Barclay Elementary                               | 342.21              |
|             |                                        | Bridge Valley Elementary                         | 57.03               |
|             |                                        | Butler Elementary                                | 4,279.90            |
|             |                                        | CB South High                                    | 8,631.66            |
|             |                                        | CB West High                                     | 2,217.92            |
|             |                                        | Central Bucks School District                    | 15.98               |
|             |                                        | District Group                                   | 6,806.29            |
|             |                                        | Doyle Elementary                                 | 205.98              |
|             |                                        | Facilities                                       | 1,310.70            |
|             |                                        | Gayman Elementary                                | 2,042.60            |
|             |                                        | Holicong Middle                                  | 81.75               |
|             |                                        | IT Dept                                          | (53.98)             |
|             |                                        | Lenape Middle                                    | 19.99               |
|             |                                        | Linden Elementary                                | 773.93              |
|             |                                        | Pine Run                                         | 2,793.64            |
|             |                                        | Spec Ed/Pupil Health                             | 65.30               |
|             |                                        | Tamanend Middle                                  | 25.99               |
|             |                                        | Tohickon Middle                                  | 341.57              |
|             |                                        | Transportation                                   | 70.22               |
|             |                                        | Unami Middle                                     | 21.84               |
| 07/13/2026  | ANALYTICAL LABORATORIES INC            | Water Testing-Professional Service               | 500.00              |
| 07/13/2026  | ASBO INTERNATIONAL                     | Membership Dues SY 26-27                         | 499.00              |
| 07/13/2026  | AUSTILL'S EDUCATIONAL THERAPY SERVICES | ESY OT/PT Services 25-26                         | 264.63              |
| 07/13/2026  | BEARINGS & DRIVE SOLUTIONS INC         | HVAC Supplies 26-27                              | 30.10               |
| 07/13/2026  | BERGEY'S INC                           | Tires and parts                                  | 137.95              |

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

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

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

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

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

| <b>Date</b>        | <b>Vendor Name</b>                             | <b>Invoice Description</b>                          | <b>Check Amount</b> |
|--------------------|------------------------------------------------|-----------------------------------------------------|---------------------|
| 07/13/2026         | SCENARIO LEARNING LLC                          | Vector Solutions/Safe Schools 2026-27               | 9,961.50            |
| 07/13/2026         | SDIC                                           | SDIC - Worker's Comp claims for 2026-27 SY          | 141,085.00          |
| 07/13/2026         | SHEDS UNLIMITED LLC                            | 2 Storage Sheds - CB South                          | 5,986.02            |
| 07/13/2026         | SPARKS INDUSTRIES LLC                          | Grounds Supplies & Debris Dumping 25-26 SY          | 2,214.00            |
| 07/13/2026         | THE CHILDREN'S HOSPITAL OF PHILADELPHIA        | Homebound for hospitalization and partial placement | 35.00               |
| 07/13/2026         | THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA | Guardian Employee Dental Insurance                  | 7,661.25            |
| 07/13/2026         | TUSTIN FIRE SOLUTIONS                          | Fire equipment inspections                          | 1,640.00            |
|                    |                                                | Replacements for outdated fire equipment            | 2,000.00            |
| 07/13/2026         | TYLER TECHNOLOGIES                             | Annual SAAS Fees SY 26-27                           | 292,410.30          |
| 07/13/2026         | UKG KRONOS SYSTEMS LLC                         | Equipment Support Services                          | 339.38              |
|                    |                                                | Equipment Support Services 26-27                    | 24,710.40           |
|                    |                                                | SAAS Fees (UKG Ready) SY 2026/27                    | 109,032.00          |
|                    |                                                | UKG Ready Scheduler                                 | 694.00              |
| 07/13/2026         | UNIFIRST CORPORATION                           | Uniform rental                                      | 346.99              |
| 07/13/2026         | VERIZON                                        | Summary Account Phone Charges 26-27                 | 50.44               |
| 07/13/2026         | WARWICK TOWNSHIP WATER & SEWER                 | Water & Sewer Usage SY 25-26                        | 10,145.82           |
| 07/13/2026         | WILLIS TOWERS WATSON NORTHEAST INC             | Bond Insurance 26-27-BD Secretary & BD Treasurer    | 262.00              |
|                    |                                                | Insurance Premiums 26-27                            | 2,454,946.51        |
| 07/13/2026         | WOLFINGTON BODY COMPANY                        | Bus Parts                                           | 2,180.56            |
|                    |                                                | Credit Memo                                         | (108.00)            |
| 07/13/2026         | FIBER ASSET CO, LLC DBA ZAYO                   | Dark Fiber. Point to Point                          | 9,195.74            |
| <b>Grand Total</b> |                                                |                                                     | <b>3,852,948.89</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> |
|-------------|------------------------------------------------|---------------------------------------------------------|---------------------|
| 07/20/2026  | ABC SUPPLY INTERIORS                           | General Supplies 26 -27 SY                              | 52.02               |
| 07/20/2026  | AIRGAS USA LLC                                 | Cylinder rentals                                        | 219.75              |
|             |                                                | Propane for District - Welding Classes 25-26 SY         | 79.53               |
| 07/20/2026  | AMERICAN MARKING SYSTEMS                       | Sign for new CFO                                        | 43.95               |
| 07/20/2026  | AMY EVANS WALLWORK                             | CompEd                                                  | 600.00              |
| 07/20/2026  | ASSET CONTROL SOLUTIONS INC                    | Onsite Physical Asset Inventory                         | 17,101.00           |
| 07/20/2026  | AT&T MOBILITY II, LLC                          | Cell Phone Charges SY 25-26                             | 8,518.62            |
|             |                                                | Student Wireless Hotspots                               | 346.49              |
| 07/20/2026  | BATTEN, RUSS                                   | May - June 2026 Mileage                                 | 65.98               |
| 07/20/2026  | BELL TECHLOGIX INC                             | Azure Overages                                          | 813.11              |
| 07/20/2026  | BIG BEAR GEAR LLC                              | Startup Board Game                                      | 679.20              |
| 07/20/2026  | BRITTON INDUSTRIES INC                         | Playground Mulch 26-27 SY                               | 2,071.25            |
| 07/20/2026  | BSN SPORTS/US GAMES                            | Baseball Uniforms                                       | 5,250.00            |
|             |                                                | PE Sup 26/27                                            | 949.13              |
|             |                                                | Practice Football Jerseys                               | 859.19              |
|             |                                                | Soccer balls                                            | 610.56              |
| 07/20/2026  | BUCKINGHAM TWP WATER & SEWER                   | Water & Sewer Usage SY 25-26                            | 10,114.52           |
| 07/20/2026  | BUCKS COUNTY IU #22                            | Payment for Gail Klohe_6.2026                           | 11,109.00           |
|             |                                                | WOS                                                     | 19,288.88           |
| 07/20/2026  | BUTLER, TIAN                                   | 25/26 Tuition Reimbursement SPED 660                    | 801.00              |
| 07/20/2026  | BUZIN, HELENA M.                               | Non Employee Spring Game Help- 2026- CB South Athletics | 330.00              |
| 07/20/2026  | CANON FINANCIAL SERVICES, INC.                 | Copier & Click Charges SY 26-27                         | 14,923.00           |
| 07/20/2026  | CARFI, SARAH                                   | 25-26 Tuition Reimbursement EDU740                      | 240.00              |
| 07/20/2026  | CATHERINE ROSSI                                | CBSD HR                                                 | 26,700.00           |
| 07/20/2026  | CB SOUTH STUDENT ACTIVITY ACCOUNT              | Reimbursement - Quicken Renewal                         | 114.35              |
| 07/20/2026  | CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW | Legal Services                                          | 13,425.33           |
|             |                                                | RTK Legal Services 25-26                                | 8,480.50            |
|             |                                                | Solicitor Services 25-26                                | 26,628.57           |
| 07/20/2026  | CLAYTON, MIKE                                  | June 2026 Mileage                                       | 346.79              |



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

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

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

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

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

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

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

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

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

| <b>Date</b>        | <b>Vendor Name</b>                 | <b>Invoice Description</b>                       | <b>Check Amount</b> |
|--------------------|------------------------------------|--------------------------------------------------|---------------------|
| 07/20/2026         | WILLIS TOWERS WATSON NORTHEAST INC | Bond Insurance 26-27-BD Secretary & BD Treasurer | 1,278.00            |
| 07/20/2026         | UNITI                              | District Phone Services 25-26                    | 2,221.10            |
| 07/20/2026         | WISLER PEARLSTINE, LLP             | Legal Fees SY 25-26                              | 104.00              |
| 07/20/2026         | WOLFINGTON BODY COMPANY            | Parts for buses                                  | 86.85               |
| <b>Grand Total</b> |                                    |                                                  | <b>725,738.31</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> |
|-------------|--------------------|---------------------------------|---------------------|
| 07/27/2026  | ADA SPORTS INC     | PE Supplies 2026/2027           | 180.00              |
| 07/28/2026  | ALLISON SCHLOSSER  | AT for CB South Volleyball Camp | 237.50              |
| 07/28/2026  | AMAZON.COM         | Assistant Superintendent        | 17.40               |
|             |                    | BARCLAY ELEMENTARY              | 9,231.24            |
|             |                    | BRIDGE VALLEY ELEMENTARY        | 2,020.10            |
|             |                    | BUCKINGHAM ELEMENTARY           | 9,542.64            |
|             |                    | Butler Elementary               | 14,046.22           |
|             |                    | CB EAST HIGH                    | 6,393.32            |
|             |                    | CB SOUTH HIGH                   | 10,667.63           |
|             |                    | CB WEST HIGH                    | 3,373.56            |
|             |                    | Central Bucks School District   | 3,023.25            |
|             |                    | COLD SPRING ELEMENTARY          | 1,399.93            |
|             |                    | Community School                | 20.75               |
|             |                    | DISTRICT GROUP                  | 7,873.75            |
|             |                    | Doyle Elementary                | 5,160.02            |
|             |                    | Facilities                      | 1,068.51            |
|             |                    | GAYMAN ELEMENTARY               | 6,314.84            |
|             |                    | GROVELAND ELEMENTARY            | 200.94              |
|             |                    | HOLICONG MIDDLE                 | 3,970.63            |
|             |                    | IT DEPT                         | 718.43              |
|             |                    | JAMISON ELEMENTARY              | 2,742.35            |
|             |                    | Kutz Elementary                 | 740.51              |
|             |                    | LENAPE MIDDLE                   | 3,319.80            |
|             |                    | LINDEN ELEMENTARY               | 9,465.85            |
|             |                    | MILL CREEK ELEMENTARY           | 1,239.77            |
|             |                    | Pine Run                        | 7,545.67            |
|             |                    | SPEC ED / PUPIL HEALTH          | 5,265.51            |
|             |                    | TAMANEND MIDDLE                 | 541.49              |
|             |                    | Titus Elementary                | 7,337.97            |

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

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



| <b>Date</b>        | <b>Vendor Name</b>                                 | <b>Invoice Description</b>                         | <b>Check Amount</b> |
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| 07/28/2026         | SARA OZGA                                          | CompEd                                             | 1,650.00            |
| 07/28/2026         | SCHOOL HEALTH CORPORATION                          | PE Supplies 2026/2027- CoStars 014-E22-292         | 53.73               |
| 07/28/2026         | SCHOOL SPECIALTY LLC                               | FDK SUPPLIES                                       | 706.00              |
|                    |                                                    | General Teaching 2026/2027 per Q-645802            | 8,520.30            |
|                    |                                                    | PE Supplies26/27 - Q645805                         | 67.27               |
| 07/28/2026         | SCIENCE INTERACTIVE GROUP, LLC                     | Science Department                                 | 94.86               |
| 07/28/2026         | SEESAW LEARNING INC                                | SeeSaw                                             | 49,723.00           |
| 07/28/2026         | SMART CENTER - SELECTIVE MUTISM ANXIETY RESEARCH & | Selective Mutism Evaluation                        | 595.00              |
| 07/28/2026         | SNYDER HOFFMAN ASSOC INC                           | Professional Services Chilled Water Pumps - TOH    | 2,335.00            |
| 07/28/2026         | SPORTS IMPORTS INC                                 | Boys Volleyball Equipment                          | 1,279.65            |
| 07/28/2026         | TECTONIC HEALTH INC                                | TECTONIC HEALTH                                    | 50,000.00           |
| 07/28/2026         | UKG KRONOS SYSTEMS LLC                             | EQUIPMENT SUPPORT SERVICES                         | 15,691.62           |
| 07/28/2026         | ULINE, INC.                                        | Solid Top Stainless Steel Wire Carts (39 X 18 X 41 | 544.12              |
| 07/28/2026         | UNIFIRST CORPORATION                               | uniform rental                                     | 172.84              |
| 07/28/2026         | WEE SPEAK                                          | CompEd                                             | 720.00              |
| <b>Grand Total</b> |                                                    |                                                    | <b>1,831,905.05</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> |
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| 07/31/2026  | PA DEPARTMENT OF REVENUE                 | Payroll posted 7/16/26 through 7/31/2026             | 704.69              |
| 08/03/2026  | A STEP UP ACADEMY                        | ESY 2026                                             | 13,600.00           |
| 08/03/2026  | ACHIEVEMENT HOUSE CHARTER SCHOOL         | Regular Ed Secondary                                 | 2,337.65            |
| 08/03/2026  | ALBRECHT, AMANDA                         | 25-26SY Tuition Reimburse EDR5513                    | 801.00              |
| 08/03/2026  | ALFF, CHRISTINE                          | 26-27 Tuition Reimburse NURS 601                     | 1,185.00            |
| 08/03/2026  | ALLEN INC., GEORGE C.                    | Port A Potty/Grease Trap/Septic Service 26-27 SY     | 337.00              |
| 08/03/2026  | ANALYTICAL LABORATORIES INC              | Water Testing - Professional Service                 | 1,860.00            |
| 08/03/2026  | ANNISA RAMOS MS LAT ATC                  | AT for CB South Soccer Camp                          | 300.00              |
| 08/03/2026  | APOLLO GROUP INC                         | Operations Building Generator Installation           | 68,219.00           |
| 08/03/2026  | AQUAVOLO LLC                             | Swim equipment non-bid list (Boys and Girls)         | 491.50              |
| 08/03/2026  | ARTS ACADEMY CHARTER SCHOOL              | Regular Ed Secondary                                 | 1,463.57            |
| 08/03/2026  | ATS ENVIRIONMENTAL SERVICES              | UST Leak Detection for Fuel Tanks Annual Inspection  | 7,553.00            |
| 08/03/2026  | BARN NATURE CENTER                       | Title I - Barclay -Traveling Presentation            | 225.00              |
| 08/03/2026  | BAUER, ASHLEY                            | Reimbursement for 2026 USA Swimming Background Check | 55.00               |
| 08/03/2026  | BEARINGS & DRIVE SOLUTIONS INC           | HVAC Supplies 26-27                                  | 194.15              |
| 08/03/2026  | BECKER'S SCHOOL SUPPLIES                 | K-cubbies                                            | 13,431.42           |
| 08/03/2026  | BOYLE, JONATHAN                          | Mileage Reimbursement                                | 94.03               |
| 08/03/2026  | BSN SPORTS/US GAMES                      | PE Sup 26/27                                         | 209.87              |
| 08/03/2026  | BUCKS COUNTY IU #22                      | 2025-2026 Title I Receipts from Member Districts     | 9,859.00            |
| 08/03/2026  | CENTRAL BUCKS EAST STUDENT ACTIVITY FUND | Reimbursement for Girls Track awards                 | 34.00               |
| 08/03/2026  | CIESIELSKI, DANA                         | 25-26 Tuition Reimbursement EDU 615                  | 240.00              |
|             |                                          | 26-27 Tuition Reimburse EDU 921                      | 240.00              |
| 08/03/2026  | CONSERVATION RESOURCES                   | Grounds - Field Maintenance 25-26 SY                 | 1,337.00            |
| 08/03/2026  | COURTNEY TAYLOR                          | Welcome T-shirts for students                        | 3,000.00            |
| 08/03/2026  | CROYLE, MATT                             | Mill Creek - SWPBIS Student Incentive                | 28.45               |
| 08/03/2026  | DALLAS, JULIA                            | 26-27 Tuition Reimb. LTCY607 & LTC698                | 1,602.00            |
| 08/03/2026  | DALY, BRIAN                              | 2026 Long Course Senior Champs Travel Reimbursement  | 336.88              |
| 08/03/2026  | DEAF-HEARING COMMUNICATION CNTR          | Tamanend Middle School - Capella Concert             | 408.60              |
| 08/03/2026  | DEL-VAL INTERNATIONAL TRUCKS, INC.       | Parts for buses                                      | 662.72              |
| 08/03/2026  | DEMCO                                    | Demco - Library                                      | 178.77              |

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

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

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

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

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

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

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

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

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

| <b>Date</b>        | <b>Vendor Name</b>                             | <b>Invoice Description</b>                        | <b>Check Amount</b> |
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| 08/03/2026         | SWEET, STEVENS, KATZ & WILLIAMS LLP            | SSKW_ Legal Fees Blanket _25.26 SY                | 33,254.96           |
| 08/03/2026         | SWEETWATER SOUND                               | 1 Yamaha P-45 88-Key Digital                      | 466.94              |
|                    |                                                | Music Department                                  | 199.94              |
| 08/03/2026         | SWIM OUTLET.COM                                | Swim equipment non-bid list (Boys and Girls)      | 275.80              |
| 08/03/2026         | THE COPE COMPANY SALT                          | General Supplies - Salt Water Softener 26 - 27 SY | 722.08              |
| 08/03/2026         | THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA | Guardian Employee Dental Insurance                | 7,625.40            |
| 08/03/2026         | THE QUAKER SCHOOL AT HORSHAM                   | ESY 2026                                          | 6,517.00            |
| 08/03/2026         | TITAN MOBILE SHREDDING, LLC                    | Shredding Services 25-26 SY                       | 89.25               |
|                    |                                                | Shredding Services 26 - 27 SY                     | 1,389.25            |
| 08/03/2026         | TRI-COUNTY ELECTRICAL SUPPLY                   | General Supplies - Electrical 26 -27 SY           | 1,377.39            |
| 08/03/2026         | ULINE, INC.                                    | General Supplies / Small Tools 26-27 SY           | 1,296.39            |
|                    |                                                | Uline Supplies Athletic Office                    | 81.53               |
| 08/03/2026         | UNIFIRST CORPORATION                           | Uniforms                                          | 172.21              |
|                    |                                                | Uniforms - Grounds Dept 26 - 27 SY                | 85.71               |
| 08/03/2026         | UNITED ART & EDUCATION                         | Art supplies 26-27- United Art & Education        | 810.77              |
| 08/03/2026         | UNITED REFRIGERATION INC.                      | General Supplies - HVAC 26-27 SY                  | 296.23              |
| 08/03/2026         | LEXIA VOYAGER SOPRIS INC.                      | Rewards Intervention Student Workbooks            | 2,552.00            |
| 08/03/2026         | WAREHOUSE BATTERY OUTLET                       | General Supplies - Batteries 26-27 SY             | 99.90               |
| 08/03/2026         | WARRINGTON TOWNSHIP                            | CB South SRO Services 26-27 SY                    | 12,502.00           |
| 08/03/2026         | WEINSTEIN SUPPLY                               | General Supplies - Plumbing 26-27 SY              | 2,774.05            |
| 08/03/2026         | WELLS TECH KUFEN                               | General Supplies - HVAC 26 - 27 SY                | 863.76              |
| 08/03/2026         | ZELEZNIK, LAUREN                               | 26-27 Tuition Reimburse EDU 921                   | 240.00              |
| <b>Grand Total</b> |                                                |                                                   | <b>547,267.28</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> |
|-------------|----------------------------------------|----------------------------------------------------|---------------------|
| 08/10/2026  | ABC SUPPLY INTERIORS                   | Supplies - Operations                              | 1,739.30            |
|             |                                        | Supplies - Operations                              | 221.42              |
| 08/10/2026  | ALLEN INC., GEORGE C.                  | Port A Potty/Grease Trap/Septic Service 26-27 SY   | 383.00              |
| 08/10/2026  | AMERICAN THERMOFORM CORPORATION        | Swell Touch Paper 11x17 (100) Thermopaper L2/0-111 | 245.00              |
| 08/10/2026  | ANNISA RAMOS MS LAT ATC                | AT for CB South Boys Basketball Camp 25 Hours @50  | 1,250.00            |
| 08/10/2026  | APPERSON INC                           | Social Studies                                     | 569.64              |
| 08/10/2026  | AQUA PENNSYLVANIA                      | Water & Sewer Usage SY 26-27                       | 2,569.21            |
| 08/10/2026  | ARBITERSPORTS LLC                      | District Athletics-Arbiter Subscription 26-27      | 13,910.00           |
| 08/10/2026  | ARBOR SCIENTIFIC                       | 15-0400-12 beakers, low form borosilicate glass, 4 | 549.33              |
| 08/10/2026  | AUSTILL'S EDUCATIONAL THERAPY SERVICES | Austill's - ESY OT/PT Services 26-27               | 65,899.82           |
| 08/10/2026  | B & H PHOTO-VIDEO, INC.                | Art Dept                                           | 2,440.36            |
| 08/10/2026  | BAUER, ASHLEY                          | Travel reimbursement for 2026 LC Junior Champs     | 169.85              |
| 08/10/2026  | BEARINGS & DRIVE SOLUTIONS INC         | HVAC Supplies 26-27                                | 762.20              |
| 08/10/2026  | BECKER'S SCHOOL SUPPLIES               | FDK Supplies                                       | 12,949.51           |
| 08/10/2026  | BLEJWAS ASSOCIATES                     | Equipment PM Service and Repairs 26-27 SY          | 1,163.12            |
| 08/10/2026  | BOB SHAW'S SIGNS                       | District Signs / Property Services 26-27 SY        | 271.36              |
| 08/10/2026  | BRITTON INDUSTRIES INC                 | Playground Mulch 26-27 SY                          | 1,297.65            |
| 08/10/2026  | BSN SPORTS/US GAMES                    | Girls Lacrosse non-bid list                        | 1,434.23            |
|             |                                        | Team Sports Supplies SY 2026-27                    | 2,920.82            |
|             |                                        | Wilson NFHS GST with Stamp                         | 3,051.48            |
| 08/10/2026  | BUCKINGHAM TOWNSHIP                    | Annual Fire Inspection Fees 26-27 SY               | 75.00               |
| 08/10/2026  | BUCKINGHAM TOWNSHIP                    | Annual Fire Inspection Fees 26-27 SY               | 75.00               |
| 08/10/2026  | BUCKINGHAM TOWNSHIP                    | Annual Fire Inspection Fees 26-27 SY               | 75.00               |
| 08/10/2026  | BUCKINGHAM TOWNSHIP                    | Annual Fire Inspection Fees 26-27 SY               | 75.00               |
| 08/10/2026  | BUCKINGHAM TOWNSHIP                    | CB East SRO Services 26-27 SY                      | 13,602.07           |
| 08/10/2026  | BUCKINGHAM TWP WATER & SEWER           | Water & Sewer Usage SY 25-26                       | 19,172.00           |
| 08/10/2026  | BUCKS COUNTY IU #22                    | 25.26 SY - BCIU Early Intervention Final Billing   | 133,608.54          |
| 08/10/2026  | BUCKS COUNTY WATER & SEWER             | Water & Sewer Usage SY 25-26                       | 4,737.53            |



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

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

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

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

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

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

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

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

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

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

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

| <b>Date</b>        | <b>Vendor Name</b>                 | <b>Invoice Description</b>           | <b>Check Amount</b> |
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| 08/10/2026         | ULINE, INC.                        | Social Studies Dept.                 | 73.34               |
|                    |                                    | Tech Ed                              | 368.25              |
|                    |                                    | Utility cart for science             | 354.05              |
| 08/10/2026         | UNIFIRST CORPORATION               | Uniform rental                       | 344.42              |
|                    |                                    | Uniforms - Grounds Dept 26 - 27 SY   | 57.14               |
| 08/10/2026         | UNITED REFRIGERATION INC.          | General Supplies - HVAC 26-27 SY     | 582.32              |
| 08/10/2026         | US CUTTER                          | Media Dept.                          | 30.98               |
|                    |                                    | Tech Ed                              | 96.97               |
| 08/10/2026         | VERIZON                            | Summary Account Phone Charges 26-27  | 50.51               |
| 08/10/2026         | VERIZON                            | Hotspots for SY 26-27                | 15.02               |
| 08/10/2026         | VIBRANT PUBLISHING LLC             | SAT Math Practice Workbooks          | 1,399.50            |
| 08/10/2026         | WARD'S SCIENCE                     | Science Supplies 26-27               | 105.84              |
|                    |                                    | Science Supplies 26-27               | 253.20              |
|                    |                                    | Science slides                       | 71.88               |
|                    |                                    | Science Supplies 26-27               | 1,330.49            |
| 08/10/2026         | WARRINGTON TOWNSHIP                | CB South SRO Services 26-27 SY       | 12,502.00           |
| 08/10/2026         | WEINSTEIN SUPPLY                   | General Supplies - Plumbing 26-27 SY | 3,668.25            |
| 08/10/2026         | WELLS TECH KUFEN                   | General Supplies - HVAC 26 - 27 SY   | 1,624.35            |
| 08/10/2026         | WILLIS TOWERS WATSON NORTHEAST INC | Auto Insurance Additions 26-27       | 1,736.00            |
| 08/10/2026         | WILLOW TREE SERVICE INC            | Tree Services District Wide 26-27 SY | 425.00              |
| 08/10/2026         | WOLFINGTON BODY COMPANY            | Credit memo on PO 20270042           | (80.00)             |
|                    |                                    | Parts for buses                      | 82.44               |
| 08/10/2026         | FIBER ASSET CO, LLC DBA ZAYO       | IT Communications                    | 9,195.74            |
| <b>Grand Total</b> |                                    |                                      | <b>1,305,669.87</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> |
|-------------|------------------------------------------------|---------------------------------------------------|---------------------|
| 08/14/2026  | PA DEPARTMENT OF REVENUE                       | Payroll posted 8/1/2026 through 8/15/2026         | 704.69              |
| 08/17/2026  | AIRGAS USA LLC                                 | Cylinder rentals                                  | 224.35              |
| 08/17/2026  | ISTE & ASCD                                    | Renew Annual Membership                           | 119.00              |
| 08/17/2026  | ISTE & ASCD                                    | ASCD membership renewal (asst. principal)         | 129.00              |
|             |                                                | Renewal ASCD membership (principal)               | 129.00              |
| 08/17/2026  | AT&T MOBILITY II, LLC                          | Cell Phone Charges SY 26-27                       | 2,856.16            |
|             |                                                | Student Wireless Hotspots                         | 332.70              |
| 08/17/2026  | ATTENDANCE/CHILD ACCT PROF ASSOC               | Child Accounting Membership                       | 90.00               |
| 08/17/2026  | B & H PHOTO-VIDEO, INC.                        | Art Dept Supplies                                 | 4.50                |
|             |                                                | CB East studio cameras                            | 6,243.45            |
|             |                                                | CB South tricaster                                | 12,955.68           |
|             |                                                | Tech Ed Supplies                                  | 280.29              |
| 08/17/2026  | BECKER'S SCHOOL SUPPLIES                       | FDK Supplies                                      | 6,462.35            |
| 08/17/2026  | BERGEY'S INC                                   | Tires and Parts                                   | 149.95              |
| 08/17/2026  | BLANK SPACE STORYTELLING LLC                   | Summer camp - Hand Building Ceramics, Mixed Media | 13,375.00           |
| 08/17/2026  | BOB SHAW'S SIGNS                               | Signs for Transportation vehicles                 | 260.85              |
| 08/17/2026  | BRITTON INDUSTRIES INC                         | Playground Mulch 26-27 SY                         | 2,970.00            |
| 08/17/2026  | BSN SPORTS/US GAMES                            | Athletics                                         | 626.46              |
|             |                                                | PE Supplies                                       | 305.17              |
|             |                                                | Team benches                                      | 6,026.11            |
| 08/17/2026  | BUCKS COUNTY IU #22                            | 2026-2027 SSKW Tech Counsel Pool                  | 725.09              |
|             |                                                | CO-OP Purchasing Membership SY 26-27              | 13,671.05           |
| 08/17/2026  | BUCKS COUNTY WATER & SEWER                     | Water & Sewer Usage SY 26-27                      | 13,135.19           |
| 08/17/2026  | BUTLER STUDENT ACTIVITY ACCOUNT                | Reimburse student activities                      | 3,725.00            |
| 08/17/2026  | CAR QUEST                                      | Parts for Transportation garage                   | 321.50              |
|             |                                                | Parts                                             | 55.46               |
| 08/17/2026  | CARDELL, MELANIE                               | AT hours for CB East Girls Soccer camp at CB East | 225.00              |
| 08/17/2026  | CDW-G GOVERNMENT                               | Wired headshets for World Languages               | 1,023.75            |
| 08/17/2026  | CLARKE GALLAGHER BARBIERO AMUSO & GLASSMAN LAW | Legal Services                                    | 21,002.00           |
| 08/17/2026  | COLLOPY, SPENCER                               | Mileage reimbursement                             | 232.00              |

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

**Fund 30**

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

**Fund 50**

| <b>Date</b>        | <b>Vendor Name</b>     | <b>Invoice Description</b>       | <b>Check Amount</b> |
|--------------------|------------------------|----------------------------------|---------------------|
| 06/23/2026         | ELMER SCHULTZ SERVICES | Food Service equip repairs 25-26 | 1,207.88            |
| 06/23/2026         | HOBART SERVICE         | Food Service equip repair 25-26  | 2,715.42            |
| 06/23/2026         | AMANDA MOYER           | Café Refund                      | 34.69               |
| 06/23/2026         | ANDREA WINKLER         | Café Refund                      | 48.00               |
| 06/23/2026         | CAROLINE BROULLON      | Café Refund                      | 40.20               |
| 06/23/2026         | CHRISTINE WOOMER       | Café Refund                      | 63.65               |
| 06/23/2026         | GERALYN CRAWFORD       | Café Refund                      | 76.95               |
| 06/23/2026         | JANET POONE            | Café Refund                      | 54.23               |
| 06/23/2026         | JOSEPH BATTINIERI      | Café Refund                      | 27.25               |
| 06/23/2026         | JOYCE ORROK            | Café Refund                      | 23.65               |
| 06/23/2026         | KRISTEN WALTRICH       | Café Refund                      | 49.75               |
| 06/23/2026         | MELANIE PENNISI        | Café Refund                      | 23.25               |
| 06/23/2026         | NICOLE BRANKA          | Café Refund                      | 75.70               |
| 06/23/2026         | PAMELA BYRNE           | Café Refund                      | 24.40               |
| 06/23/2026         | RACHEL JO DIMAGGIO     | Café Refund                      | 74.35               |
| 06/23/2026         | SHARON BLOOM           | Café Refund                      | 36.40               |
| 06/23/2026         | STEVE MEKANICK         | Café Refund                      | 160.25              |
| <b>Grand Total</b> |                        |                                  | <b>4,736.02</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> |
|--------------------|----------------------------------------|-----------------------------------------------------|---------------------|
| 06/30/2026         | CARROLL ENGINEERING CORP.              | Design Domestic Water Svc replacement at Pine Run   | 2,525.00            |
| 06/30/2026         | CMG OF EASTON, INC                     | General Contractor CB West Realignment              | 388,800.27          |
| 06/30/2026         | DAVID BLACKMORE & ASSOCIATES INC       | Geotechnical Services for Realignment               | 8,244.70            |
| 06/30/2026         | E.R. STUEBNER, INC.                    | General Contractor CB South Realignment             | 1,060,432.20        |
| 06/30/2026         | ECOSERVICES LLC                        | Asbestos abatement of bulletin board - CBE          | 9,975.00            |
| 06/30/2026         | GILMORE & ASSOCIATES, INC.             | 2026 Playground Reno Design - Professional Service  | 2,976.75            |
|                    |                                        | Design 2026 District Paving Mill Creek Elementary   | 1,597.50            |
| 06/30/2026         | GODSHALL KANE O'ROURKE ARCHITECTS, LLC | Design Water System Treatment Building HOL CBE      | 12,836.70           |
| 06/30/2026         | HERPEL'S AUTO AND TRUCK LIFTS          | Replace 3 inground hydraulic lifts - Transportation | 126,450.84          |
| 06/30/2026         | INTEGRITY MECHANICAL INC               | HVAC Contractor CB South Realignment                | 3,375.00            |
| 06/30/2026         | NEW ROAD CONSTRUCTION MANAGEMENT INC   | Construction Management Services for Realignment    | 63,500.00           |
| 06/30/2026         | OFFIX SYSTEMS                          | Security Desk Rental for CBS during Realignment     | 850.00              |
| 06/30/2026         | ROHRER BUS SERVICE                     | 30 Passenger Buses                                  | 634,312.00          |
| 06/30/2026         | SNYDER HOFFMAN ASSOC INC               | Engineering Services - Holicong Chiller Replacement | 675.90              |
| 06/30/2026         | UHRIG CONSTRUCTION, INC                | Chiller Plant Replacement - Holicong                | 54,225.00           |
| <b>Grand Total</b> |                                        |                                                     | <b>2,370,776.86</b> |

**Fund 50**

| <b>Date</b>        | <b>Vendor Name</b> | <b>Invoice Description</b> | <b>Check Amount</b> |
|--------------------|--------------------|----------------------------|---------------------|
| 06/30/2026         | AARON DIODATO      | Café Refund                | 55.75               |
| 06/30/2026         | CHRISTINA NORRIS   | Café Refund                | 29.25               |
| 06/30/2026         | DIANA MAGAHA       | Café Refund                | 21.00               |
| 06/30/2026         | JENNIFER HILLEGAS  | Café Refund                | 59.15               |
| 06/30/2026         | LISA STAHL         | Café Refund                | 30.00               |
| 06/30/2026         | MARINA EDWARDS     | Café Refund                | 59.05               |
| 06/30/2026         | PAULA MARKOWITZ    | Café Refund                | 24.61               |
| 06/30/2026         | QUINN WHITE        | Café Refund                | 108.10              |
| 06/30/2026         | ROB ALAMORIAN      | Café Refund                | 37.25               |
| 06/30/2026         | STACEY CONARELLO   | Café Refund                | 58.15               |
| 06/30/2026         | TAHIRA AHMAD KHAN  | Café Refund                | 71.50               |
| <b>Grand Total</b> |                    |                            | <b>553.81</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> |
|--------------------|-------------------------|---------------------------------------------|---------------------|
| 07/07/2026         | BARB LIN INC.           | Summer Flooring                             | 70,927.00           |
| 07/07/2026         | RUGGED PROTECTION, INC. | iPad Cases                                  | 26,464.00           |
| 07/07/2026         | WALTER BRUCKER III      | Replace & structural work on warehouse door | 17,875.00           |
| <b>Grand Total</b> |                         |                                             | <b>115,266.00</b>   |

**Fund 50**

| <b>Date</b>        | <b>Vendor Name</b>     | <b>Invoice Description</b>       | <b>Check Amount</b> |
|--------------------|------------------------|----------------------------------|---------------------|
| 07/07/2026         | ELMER SCHULTZ SERVICES | Food service equip repairs 25-26 | 375.00              |
| 07/07/2026         | AMANDA OWEN            | Café Refunds                     | 120.95              |
| 07/07/2026         | KEVIN SOPKO            | Café Refunds                     | 816.50              |
| 07/07/2026         | MONIQUE COLLINS        | Café Refunds                     | 46.90               |
| 07/07/2026         | STEPHANIE BALINT       | Café Refunds                     | 72.70               |
| <b>Grand Total</b> |                        |                                  | <b>1,432.05</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> |
|--------------------|---------------------------------------------|----------------------------------------------------|---------------------|
| 07/14/2026         | A.H. CORNELL & SON, INC.                    | Water Service Replacement Project at Pine Run      | 128,857.05          |
| 07/14/2026         | BSI ELECTRICAL CONTRACTORS                  | CB East Realignment Renovation Electrical Contract | 56,050.00           |
| 07/14/2026         | CMG OF EASTON, INC                          | General Contractor CB West Realignment             | 389,449.75          |
| 07/14/2026         | ELITE ELEVATOR SERVICES LLC                 | Elevator Modernization at Butler and Linden        | 148,225.50          |
| 07/14/2026         | GILMORE & ASSOCIATES, INC.                  | Design 2026 District Paving Mill Creek Elementary  | 1,788.59            |
| 07/14/2026         | GUY M. COOPER, INC.                         | CB East Realignment Renovation Plumbing Contractor | 6,878.00            |
| 07/14/2026         | INTEGRITY MECHANICAL INC                    | CB East Realignment Renovation HVAC Contractor     | 46,888.44           |
| 07/14/2026         | K.C. MECHANICAL SERVICES INC                | Plumbing Contractor - CB West Realignment 25-26 SY | 60,044.50           |
| 07/14/2026         | LANGAN ENGINEERING & ENVIRONMENTAL SERVICES | Professional Srvcs Underground Storage Tank East   | 764.75              |
| 07/14/2026         | TRI-COUNTY MECHANICAL, INC.                 | Butler Boiler Replacement                          | 41,082.91           |
| 07/14/2026         | TWINING CONSTRUCTION CO INC                 | CB East Realignment Renovation General Contractor  | 253,838.87          |
| <b>Grand Total</b> |                                             |                                                    | <b>1,133,868.36</b> |

**Fund 50**

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

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

| <b>Date</b>        | <b>Vendor Name</b>     | <b>Invoice Description</b>  | <b>Check Amount</b> |
|--------------------|------------------------|-----------------------------|---------------------|
| 7/16/2026          | HULTON CONTRACTING INC | Construction Project-Kutz   | 100,068.75          |
|                    |                        | Construction Project-Linden | 100,068.75          |
| <b>Grand Total</b> |                        |                             | <b>200,137.50</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> |
|--------------------|----------------------------------|-------------------------------|---------------------|
| 7/21/2026          | ALLSTATES MECHANICAL LTD         | Construction Project Holicong | 153,234.90          |
| 7/21/2026          | FRAYTAK VEISZ HOPKINS DUTHIE, PC | Linden Design                 | 301.99              |
| 7/21/2026          | MOBILE MODULAR MANAGEMENT CORP.  | Butler Modular                | 4,000.00            |
| 7/21/2026          | PINNACE PUBLIC FINANCE INC.      | Tech Reserve                  | 210,600.00          |
| 7/21/2026          | ROHRER BUS SERVICE               | Transp. Equip. Replacement    | 309,394.00          |
| 7/21/2026          | S&S ELECTRICAL SERVICES          | Construction Mill Creek       | 29,783.46           |
| 7/21/2026          | UHRIG CONSTRUCTION, INC.         | Construction Mill Creek       | 113,943.63          |
| 7/21/2026          | YATES ELECTRICAL SERVICE INC.    | Construction Project Holicong | 85,950.00           |
| <b>Grand Total</b> |                                  |                               | <b>907,207.98</b>   |

**Fund 50**

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

**Central Bucks School District  
Cash Requirements Report**

**Fund 30**

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

**FUND 50**

| <b>Date</b>        | <b>Vendor Name</b>    | <b>Invoice Description</b>                         | <b>Check Amount</b> |
|--------------------|-----------------------|----------------------------------------------------|---------------------|
| 07/28/2026         | Andrew Schaeffer      | Student Lunch Account Refund                       | 98.70               |
| 07/28/2026         | Emily Hansberry       | Student Lunch Account Refund                       | 41.00               |
| 07/28/2026         | George Morning        | Student Lunch Account Refund                       | 57.30               |
| 07/28/2026         | Jamie Poon            | Student Lunch Account Refund                       | 100.00              |
| 07/28/2026         | Seth Patel            | Student Lunch Account Refund                       | 99.20               |
| 07/28/2026         | Zachary Yoder         | Student Lunch Account Refund                       | 39.35               |
| 07/28/2026         | PETTY CASH ADM CENTER | Petty Cash Reimbursement for student lunch account | 66.15               |
| <b>Grand Total</b> |                       |                                                    | <b>501.70</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> |
|-------------|--------------------------------------|------------------------------------------------------|---------------------|
| 08/04/2026  | ASSOCIATED PAVING CONTRACTORS INC    | Underground Storage Tank Closure - CBE / HOL         | 68,717.30           |
| 08/04/2026  | DAVID BLACKMORE & ASSOCIATES INC     | Geotechnical Services for Realignment                | 11,546.69           |
| 08/04/2026  | GILMORE & ASSOCIATES, INC.           | CB South Addition - Survey /GeoTech / Sketch Plans   | 12,420.02           |
|             |                                      | Professional Services for Mill Creek Addition        | 1,615.75            |
| 08/04/2026  | GUY M. COOPER, INC.                  | Mill Creek HVAC Addition & Renovation                | 83,509.33           |
| 08/04/2026  | HULTON CONTRACTING INC               | Partial Roofing Replacement - Kutz & Linden          | 85,738.50           |
| 08/04/2026  | NEW ROAD CONSTRUCTION MANAGEMENT INC | Construction Management Services for Realignment     | 59,181.82           |
| 08/04/2026  | OFFIX SYSTEMS                        | Purchase previously leased desk from CBS Realignment | 650.00              |
| 08/04/2026  | SNYDER HOFFMAN ASSOC INC             | Engineering Services - Holicong Chiller Replacement  | 675.90              |
| 08/04/2026  | TRI-COUNTY MECHANICAL, INC.          | Classroom 106 Renovations - Tamanend                 | 157,077.00          |
| 08/04/2026  | VDA INC                              | Design Services for Elevator Modernization           | 3,250.00            |
| 08/04/2026  | WARRINGTON TOWNSHIP                  | Building Permit Fee for CB South Pool Guardrail      | 3,974.50            |
| 08/04/2026  | YATES ELECTRICAL SERVICE INC         | Chiller Plant Replacement - Holicong                 | 85,950.00           |
|             | <b>Grand Total</b>                   |                                                      | <b>574,306.81</b>   |

**Fund 50**

| <b>Date</b> | <b>Vendor Name</b>             | <b>Invoice Description</b> | <b>Check Amount</b> |
|-------------|--------------------------------|----------------------------|---------------------|
| 08/04/2026  | DAWN SOWASH                    | Café Refund                | 73.35               |
| 08/04/2026  | SINGER EQUIPMENT COMPANY, INC. | Dishwasher                 | 72,451.81           |
|             | <b>Grand Total</b>             |                            | <b>72,525.16</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> |
|--------------------|--------------------------|--------------------------------------------|---------------------|
| 08/11/2026         | INTEGRITY MECHANICAL INC | Plumbing Contractor - CB South Realignment | 27,854.00           |
| 08/11/2026         | UHRIG CONSTRUCTION, INC  | Chiller Plant Replacement - Holicong       | 112,050.00          |
| <b>Grand Total</b> |                          |                                            | <b>139,904.00</b>   |

**Fund 50**

| <b>Date</b>        | <b>Vendor Name</b>     | <b>Invoice Description</b>           | <b>Check Amount</b> |
|--------------------|------------------------|--------------------------------------|---------------------|
| 08/11/2026         | ELMER SCHULTZ SERVICES | Food Service Equipment Repairs 26-27 | 375.00              |
| 08/11/2026         | GLENN FOWLER           | Café Refund                          | 24.70               |
| <b>Grand Total</b> |                        |                                      | <b>399.70</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> |
|--------------------|---------------------------------------------|-----------------------------------------------------|---------------------|
| 08/18/2026         | A.H. CORNELL & SON, INC.                    | Water Service Replacement Project at Pine Run       | 16,545.00           |
| 08/18/2026         | ALLSTATES MECHANICAL LTD                    | Chiller Plant Replacement - Holicong                | 461,137.73          |
| 08/18/2026         | BARB-LIN CARPET ONE                         | 2026 Summer Flooring                                | 75,936.00           |
| 08/18/2026         | BSI ELECTRICAL CONTRACTORS                  | CB East Realignment Renovation Electrical Contract  | 187,387.50          |
| 08/18/2026         | CMG OF EASTON, INC                          | General Contractor CB West Realignment              | 1,838,492.46        |
| 08/18/2026         | ELECTRI-TECH, INC                           | Electrical Contractor - CB West Realignment 26-27S  | 135,831.30          |
| 08/18/2026         | ELITE ELEVATOR SERVICES LLC                 | Elevator Modernization at Butler and Linden         | 283,959.00          |
| 08/18/2026         | EPLUS TECHNOLOGY, INC.                      | Access Points for MC                                | 11,392.83           |
|                    |                                             | Meraki AP's                                         | 745,774.38          |
|                    |                                             | Meraki C9300                                        | 5,897.88            |
| 08/18/2026         | GENERAL RECREATION INC                      | Playground Equipment for Butler, Doyle, Linden      | 440,297.00          |
| 08/18/2026         | GILMORE & ASSOCIATES, INC.                  | Design 2026 District Paving Mill Creek Elementary   | 4,492.95            |
| 08/18/2026         | GUY M. COOPER, INC.                         | CB East Realignment Renovation Plumbing Contractor  | 18,468.00           |
| 08/18/2026         | INTEGRITY MECHANICAL INC                    | CB East Realignment Renovation HVAC Contractor      | 84,248.37           |
| 08/18/2026         | K.C. MECHANICAL SERVICES INC                | Plumbing Contractor - CB West Realignment 26 - 27S  | 58,235.00           |
| 08/18/2026         | LANGAN ENGINEERING & ENVIRONMENTAL SERVICES | Professional Srvcs Underground Storage Tank East    | 10,253.52           |
| 08/18/2026         | MCCARTHY CONSTRUCTION INC                   | CB South Auditorium Pit Infill                      | 92,426.00           |
| 08/18/2026         | MOBILE MODULAR                              | Butler Modules - 6 month extension of lease         | 4,000.00            |
| 08/18/2026         | NEW ROAD CONSTRUCTION MANAGEMENT INC        | Construction Management Services for Realignment    | 64,190.00           |
| 08/18/2026         | TWINING CONSTRUCTION CO INC                 | CB East Realignment Renovation General Contractor   | 356,029.82          |
| 08/18/2026         | UHRIG CONSTRUCTION, INC                     | Mill Creek General Contractor Addition & Renovation | 153,607.95          |
| 08/18/2026         | WARRINGTON TOWNSHIP                         | Escrow Replenishment - CB South Realignment         | 9,545.48            |
| <b>Grand Total</b> |                                             |                                                     | <b>5,058,148.17</b> |

**Fund 50**

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



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

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

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

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

## **INDEPENDENT ENGAGEMENT AGREEMENT**

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

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

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

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

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

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

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

**Central Bucks School District**

Cathy Rossi 6/25/26  
Authorized Signature      Date

Cathy Rossi 6/25/26  
Print Name

## EXHIBIT A

### PRICING FOR KELLY EDUCATION

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

#### 1. Types of Assignments; Pricing

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

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

A signed Job Description is required for each position listed.

#### 2. Pricing for Hiring a Kelly Assigned Employee

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

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

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

#### 3. Pricing for Hiring a Direct Hire Candidate

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

#### 4. Short Notice Cancellation.

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

#### 5. Changes to Absence Management Provider.

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

**KELLY SERVICES, INC.**

**Central Bucks School District**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



April 3, 2025

Charles Malone  
Interim Superintendent  
Central Bucks School District  
Via email to: [cmalone@cbsd.org](mailto:cmalone@cbsd.org)

Re: Engagement to Provide Services

Dear Charles,

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

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

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

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

13. No Guarantees. Given the nature of the engagement, GRS cannot make, and has not made, any representation or guarantee concerning the potential outcome of any services, nor does GRS make any representation or guarantee as to the total fees or costs that may be incurred. The District understands that its obligation to pay fees and costs does not depend on the outcome of any services provided.
14. Termination. The District has the right to terminate GRS's services at any time; monthly flat-fee services, described above if applicable, require thirty (30) days' notice for cancellation. GRS also has the right to withdraw from rendering services under this Agreement if, among other things, the District fails to honor the terms of this Agreement, fails to make payment of any billing statement(s) in a timely manner, fails to cooperate, or if any fact or circumstance occurs that would, in GRS's view, render continuing service unlawful or unethical, provided, however, any withdrawal must be legally permissible. Notwithstanding termination of GRS's services, the Parties' obligations under the following provisions survive: Confidentiality, Rates, Expenses, Related Post Project Completion Services, Intellectual Property (if applicable), Indemnification, Dispute Resolution, Files and Documentation, Authority, Entire Agreement, Severability, and Non-Solicitation. The District remains obligated to pay for all services provided and to reimburse all costs and expenses paid or incurred prior to the date of such termination or which are incurred thereafter as provided for herein.
15. Dispute Resolution. If the District becomes dissatisfied with GRS's charges or services, it will immediately, and in all circumstances within 15 days of receipt of the invoice, bring its concern to GRS's attention so that the Parties can resolve it in good faith. In the event that any dispute cannot be resolved through discussion or voluntary mediation, the parties agree to final and binding arbitration of any dispute, claim or controversy regarding GRS's services or the terms of this Agreement under the then-current commercial arbitration rules of JAMS. GRS and the District are waiving the right to a jury or court trial.
16. Files and documentation. Upon completion of the work required, GRS shall provide to the District all documents gathered, including emails sent and received, in a format agreeable to the District. Once received by the District, GRS is not responsible for the maintenance of any such documentation or files and will not maintain those files.  
  
GRS will not transfer to the institution any notes, communications, or files gathered or created while serving as a hearing advisor and is not responsible for the maintenance of any such notes or files.
17. Authority. The undersigned Parties warrant and represent that (a) they have the right and power to enter into this Agreement and to perform all of its obligations hereunder, and (b) this Agreement, when executed and delivered by the Party, will be a legal, valid and binding obligation enforceable in accordance with its terms.
18. Entire Agreement. This Agreement and any referenced attachments or exhibits contain the entire agreement between the Parties. It may not be altered, modified, or amended except by a subsequent written agreement signed by the District and GRS. The District acknowledges that no promises have been made other than those stated in this Agreement.
19. Severability. If any provision of this Agreement is held unenforceable in whole or in part, for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.



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

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

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

Very truly yours,

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

Attachment: GRS Rate Sheet & Service Descriptions

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

|                                            |                                                                                                                                               |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Billing Contact Name:                      |                                                                                                                                               |
| Billing Email Address:                     |                                                                                                                                               |
| Is a PO required for work to begin?        |                                                                                                                                               |
| Is there a required vendor set up process? | If yes, please send the required set up information to <a href="mailto:billing@grandriversolutions.com">billing@grandriversolutions.com</a> . |

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

**Attachment:** GRS Rate Sheet & Service Descriptions

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

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

following:

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

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

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

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



# Invoice

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

**Bill To**

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

**Ship To**

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

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

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

**Remittance Address:**

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

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

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

**Wire/ACH Instructions:**

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

**800-592-2469 Ext.1008**  
[accounting@finalsite.com](mailto:accounting@finalsite.com)

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We appreciate your confidence in us and our products. Please visit us online at [www.finalsite.com](http://www.finalsite.com)

|                                                                                                                       |                                                                                                                                                                                                                                                          |                                                                             |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <br>CENTRAL BUCKS<br>SCHOOL DISTRICT | <p align="center"><b>REQUEST FOR BID # 2026-022</b></p> <p align="center"><b>MUSICAL INSTRUMENT REPAIR AND<br/>MAINTENAMCE</b></p> <p align="center"><b>Issued: July 7, 2026</b></p> <p align="center"><b>Closes: July 28, 2026 10:00 A.M. SHARP</b></p> | Central Bucks School<br>District<br>20 Weldon Drive<br>Doylestown, PA 18901 |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|

**BID NAME: Musical Instrument Repair and Maintenance – Three (3) Year Contract**

**BID NUMBER: 2027-001**

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

**BID SECURITY REQUIREMENTS: NONE**

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

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

**CERTIFICATION OF SIGNATURE**

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

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

COMPANY NAME: Russo Music Center, Inc.

ADDRESS: 1989 Arena Drive, Hamilton, NJ 08610

DATE: July 27 2026

TELEPHONE NUMBER: 609-888-0620

SIGNATURE (written in ink) Michelle Forester

SIGNATURE (typewritten): Michelle Forester

IS AN OWNER \_\_\_\_\_ OFFICER ☒ AGENT \_\_\_\_\_

TITLE: Vice President

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



CENTRAL BUCKS  
SCHOOL DISTRICT

# REQUEST FOR BID # 2026-022

## MUSICAL INSTRUMENT REPAIR AND MAINTENANCE BID SHEET

Central Bucks School  
District  
20 Weldon Drive  
Doylestown, PA 18901

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

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



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

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

|                                                                                                                       |                                                                                                                                                                           |                                                                          |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| <br>CENTRAL BUCKS<br>SCHOOL DISTRICT | <b>REQUEST FOR BID # 2026-022</b><br><br><b>MUSICAL INSTRUMENT REPAIR AND MAINTENANCE</b><br><b>Issued: July 7, 2026</b><br><b>Closes: July 28, 2026 10:00 A.M. SHARP</b> | Central Bucks School District<br>20 Weldon Drive<br>Doylestown, PA 18901 |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|

**BID NAME: Musical Instrument Repair and Maintenance – Three (3) Year Contract**

**BID NUMBER: 2027-001**

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

**BID SECURITY REQUIREMENTS: NONE**

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

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

**CERTIFICATION OF SIGNATURE**

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

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

COMPANY NAME: Music & Arts

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

DATE: 7/16/26

TELEPHONE NUMBER: (301) 620-4040

SIGNATURE (written in ink) Katherine Burns

SIGNATURE (typewritten): Katherine Burns

IS AN OWNER \_\_\_\_\_ OFFICER \_\_\_\_\_ AGENT ☒

TITLE: School Services Coordinator

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



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

Central Bucks School  
District  
20 Weldon Drive  
Doylestown, PA 18901

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

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

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

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

## SETTLEMENT AGREEMENT AND RELEASE

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
Harold Chavous  
Social Security No. \_\_\_\_\_

\_\_\_\_\_  
Noel Chavous  
Social Security No. \_\_\_\_\_

SWORN AND SUBSCRIBED before me this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public

MY COMMISION EXPIRES: \_\_\_\_\_

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

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

I. Representations and Warranties

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

B. MSP applicability.

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

C. RELEASORS' responsibility for reimbursement of Medicare claims.

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

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

## II. Indemnification

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

## III. Reliance on Representations and Warranties

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

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

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

Executed in \_\_\_\_\_ County, \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Harold Chavous

\_\_\_\_\_  
Noel Chavous

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_, to wit:

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

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
(PRINT NAME OF NOTARY)

MY COMMISSION EXPIRES: \_\_\_\_\_

\_\_\_\_\_  
Meirowitz & Wasserberg

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

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**AFFIDAVIT OF NO RELATED MEDICAL TREATMENT**

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



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

\_\_\_\_\_  
Date of Birth

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Noel Chavous

SWORN AND SUBSCRIBED before me this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public

MY COMMISSION EXPIRES: \_\_\_\_\_

## **AGREEMENT FOR PROFESSIONAL SERVICES**

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

### **WITNESSETH:**

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

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

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

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

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

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

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

5. Termination.

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

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

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

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

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

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

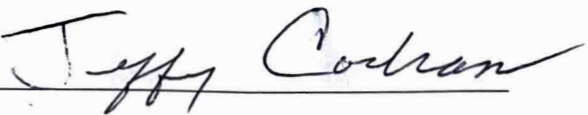
IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the day and year first above written.

Attest:

CENTRAL BUCKS SCHOOL DISTRICT

\_\_\_\_\_

By: \_\_\_\_\_

A handwritten signature in blue ink, reading "Jeff Cochran", is written over a horizontal line.

JEFF COCHRAN, Acclaimed LLC

# RESOLUTION

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

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

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

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

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

ATTEST

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

---

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

---

Signature (Treasurer/Secretary)

---

Print/type Name

---

Title

---

Print/type Name

---

Title

**TO BE EXECUTED BY SECRETARY OF THE GOVERNING BODY:**

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

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature (Secretary)

\_\_\_\_\_  
Print/type Name

\_\_\_\_\_  
Title

**TO BE EXECUTED BY AUTHORIZED OFFICER:**

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

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature (authorized signatory)

\_\_\_\_\_  
Print/type Name

\_\_\_\_\_  
Title



## AGREEMENT

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

## BACKGROUND

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

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

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

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

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

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

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

Attest:

ROXY THERAPY DOGS

\_\_\_\_\_.

By: \_\_\_\_\_

Name:

Attest:

CENTRAL BUCKS SCHOOL DISTRICT

\_\_\_\_\_

By: \_\_\_\_\_

Name:

## **Exhibit A**

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

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

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

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

**Loud, unexpected noises**

**Being handled and approached by large groups of people**

**Calmly interacting with other dogs**

**Remaining calm regardless of the environment**

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

**Sit**

**Down**

**Leave It**

**Stay**

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

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



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

## Controls Proposal

Attn: Central Bucks School District

Project: CBSD Server Upgrade

July 14, 2026

JCI CoStars No: 008-E22-975

### JCI Server Upgrade:

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

MS-ADX25U-8 – ADX Software 25 User

MS-SMP-6 – SMP License

TL-BUNDLEMS – Tools for CBSD Laptops

MS-NXE85SW-6 – Software for NIE85 Laptops

Note: All SQL Licensing to be provided by CBSD

Server Upgrade:

Material: 77,830

Labor: 6,350

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

**Total (Server Upgrade)**

**\$ 84,180**

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

This proposal is valid for

\_\_\_\_\_ 90 Days \_\_\_\_\_

\_\_\_\_\_  
Purchaser - Company Name

Johnson Controls, Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Name: \_\_\_\_\_ Chris Gale 610-389-8581

Title: \_\_\_\_\_

Title: \_\_\_\_\_ Sales Engineer



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

## Controls Proposal

Attn: Central Bucks School District

Project: CBSD Engine Replacement

July 14, 2026

JCI CoStars No: 008-E22-975

### Engine Replacement:

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

Panel Upgrade:

Material: 146,695

Labor: 9,920

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

**Total (Engine Replacement)**

**\$ 156,615**

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

This proposal is valid for

\_\_\_\_\_ 90 Days \_\_\_\_\_

\_\_\_\_\_  
Purchaser - Company Name

Johnson Controls, Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Name: \_\_\_\_\_

Name: \_\_\_\_\_ Chris Gale 610-389-8581

Title: \_\_\_\_\_

Title: \_\_\_\_\_ Sales Engineer



## 1-800 Water Damage of Newtown

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

Operator: SID.S

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

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

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

Price List: PAPH8X\_02MAY26  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 5116-26-0264-REC

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

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

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

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

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

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

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

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

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



A BELFOR (●) COMPANY

## 1-800 Water Damage of Newtown

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

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

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



## 1-800 Water Damage of Newtown

5116-26-0264-REC

5116-26-0264-REC

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

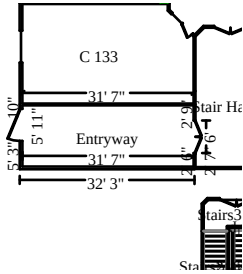
Source - Encircle 1

Main Level





## 1-800 Water Damage of Newtown



### Entryway

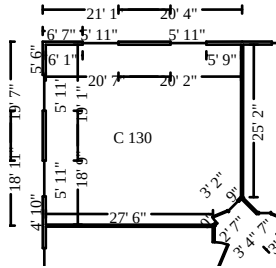
Height: 14' 11"

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

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



## 1-800 Water Damage of Newtown



**C 130**

**Height: 14' 11"**

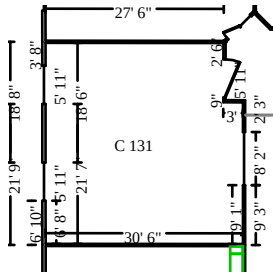
1,803.69 SF Walls  
2,746.64 SF Walls & Ceiling  
104.77 SY Flooring  
120.92 LF Ceil. Perimeter

942.94 SF Ceiling  
942.94 SF Floor  
120.92 LF Floor Perimeter

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



## 1-800 Water Damage of Newtown



C 131

Height: 14' 11"

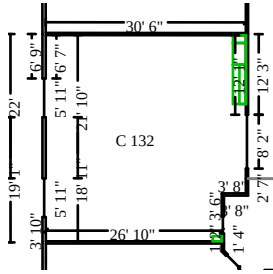
1,835.34 SF Walls  
2,753.72 SF Walls & Ceiling  
102.04 SY Flooring  
123.04 LF Ceil. Perimeter

918.38 SF Ceiling  
918.38 SF Floor  
123.04 LF Floor Perimeter

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



## 1-800 Water Damage of Newtown



C 132

Height: 14' 11"

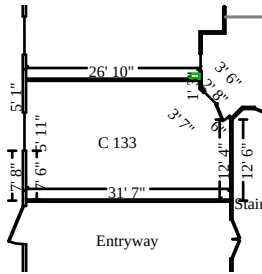
1,845.66 SF Walls  
2,775.50 SF Walls & Ceiling  
103.32 SY Flooring  
123.73 LF Ceil. Perimeter

929.85 SF Ceiling  
929.85 SF Floor  
123.73 LF Floor Perimeter

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



## 1-800 Water Damage of Newtown



C 133

Height: 14' 11"

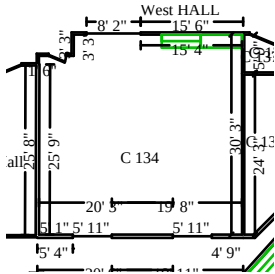
1,446.97 SF Walls  
2,008.58 SF Walls & Ceiling  
62.40 SY Flooring  
97.00 LF Ceil. Perimeter

561.61 SF Ceiling  
561.61 SF Floor  
97.00 LF Floor Perimeter

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



## 1-800 Water Damage of Newtown



**C 134**

**Height: 14' 11"**

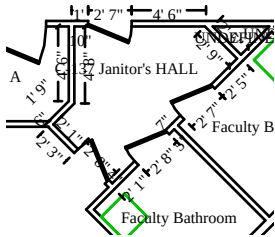
1,819.86 SF Walls  
2,732.23 SF Walls & Ceiling  
101.37 SY Flooring  
122.00 LF Ceil. Perimeter

912.37 SF Ceiling  
912.37 SF Floor  
122.00 LF Floor Perimeter

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



## 1-800 Water Damage of Newtown

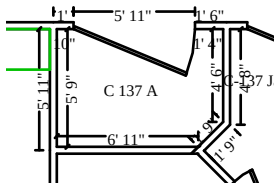


### C-137 Janitor's HALL

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 488.55 SF Walls           | 61.79 SF Ceiling         |
| 550.34 SF Walls & Ceiling | 61.79 SF Floor           |
| 6.87 SY Flooring          | 32.75 LF Floor Perimeter |
| 32.75 LF Ceil. Perimeter  |                          |

| DESCRIPTION                                    | QTY      | REMOVE | REPLACE | TAX  | O&P  | TOTAL |
|------------------------------------------------|----------|--------|---------|------|------|-------|
| 66. Final cleaning - construction - Commercial | 61.79 SF | 0.00   | 0.32    | 0.00 | 4.16 | 23.93 |
| Totals: C-137 Janitor's HALL                   |          |        |         | 0.00 | 4.16 | 23.93 |

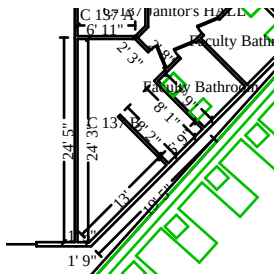


### C 137 A

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 401.39 SF Walls           | 45.54 SF Ceiling         |
| 446.93 SF Walls & Ceiling | 45.54 SF Floor           |
| 5.06 SY Flooring          | 26.91 LF Floor Perimeter |
| 26.91 LF Ceil. Perimeter  |                          |

| DESCRIPTION                                    | QTY      | REMOVE | REPLACE | TAX  | O&P  | TOTAL |
|------------------------------------------------|----------|--------|---------|------|------|-------|
| 67. Final cleaning - construction - Commercial | 45.54 SF | 0.00   | 0.32    | 0.00 | 3.06 | 17.63 |
| Totals: C 137 A                                |          |        |         | 0.00 | 3.06 | 17.63 |



### C 137 B

Height: 14' 11"

|                             |                          |
|-----------------------------|--------------------------|
| 1,237.52 SF Walls           | 220.60 SF Ceiling        |
| 1,458.12 SF Walls & Ceiling | 220.60 SF Floor          |
| 24.51 SY Flooring           | 82.96 LF Floor Perimeter |
| 82.96 LF Ceil. Perimeter    |                          |

| DESCRIPTION                                    | QTY       | REMOVE | REPLACE | TAX  | O&P       | TOTAL     |
|------------------------------------------------|-----------|--------|---------|------|-----------|-----------|
| 68. Final cleaning - construction - Commercial | 220.60 SF | 0.00   | 0.32    | 0.00 | 14.83     | 85.42     |
| Totals: C 137 B                                |           |        |         | 0.00 | 14.83     | 85.42     |
| Total: Main Level                              |           |        |         | 0.00 | 11,812.36 | 68,061.43 |



## 1-800 Water Damage of Newtown

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

### Grand Total Areas:

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

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





1-800 Water Damage of Newtown

Summary for Dwelling

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

Sid Sarin



## 1-800 Water Damage of Newtown

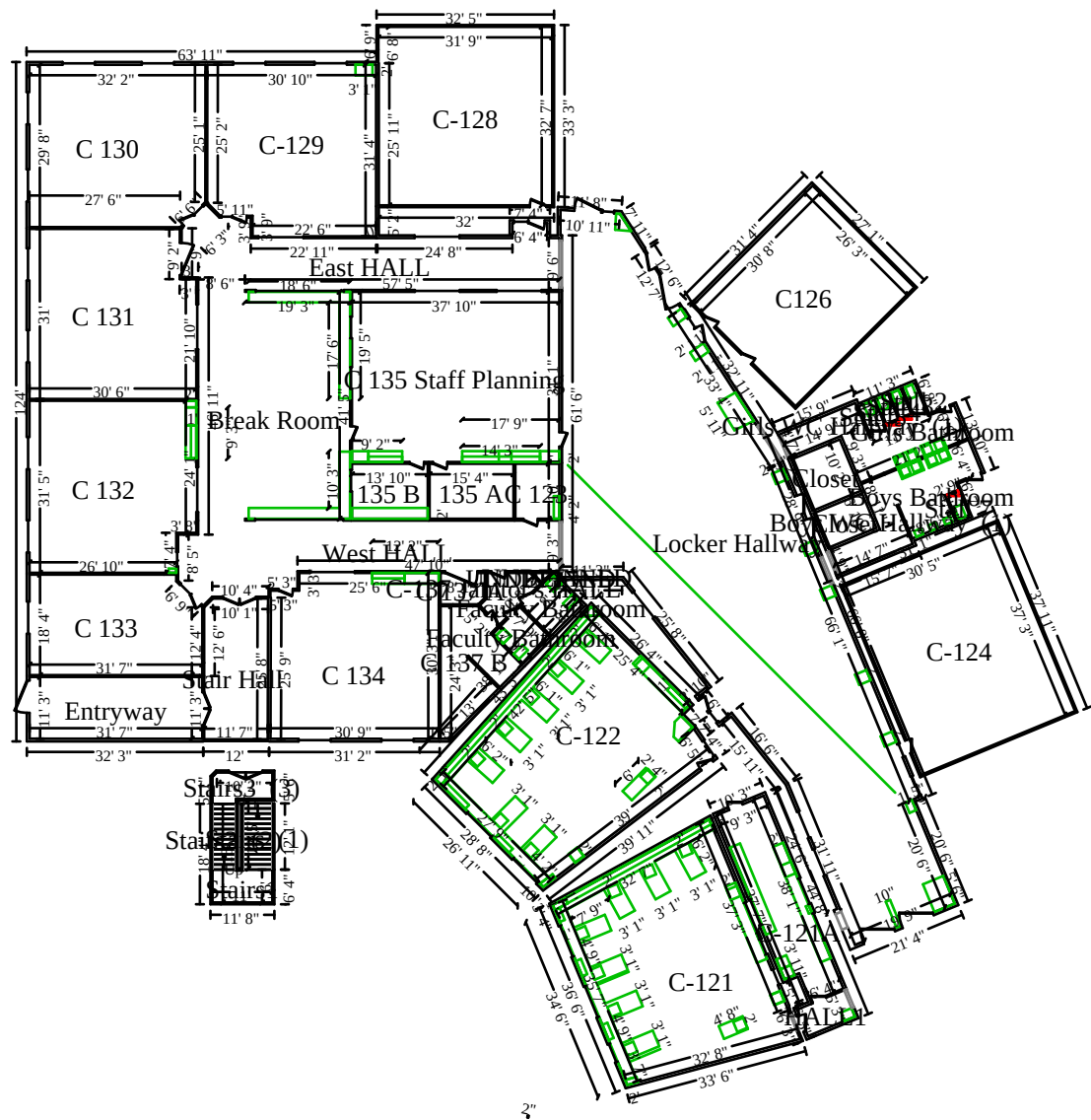
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### Summary for Contents

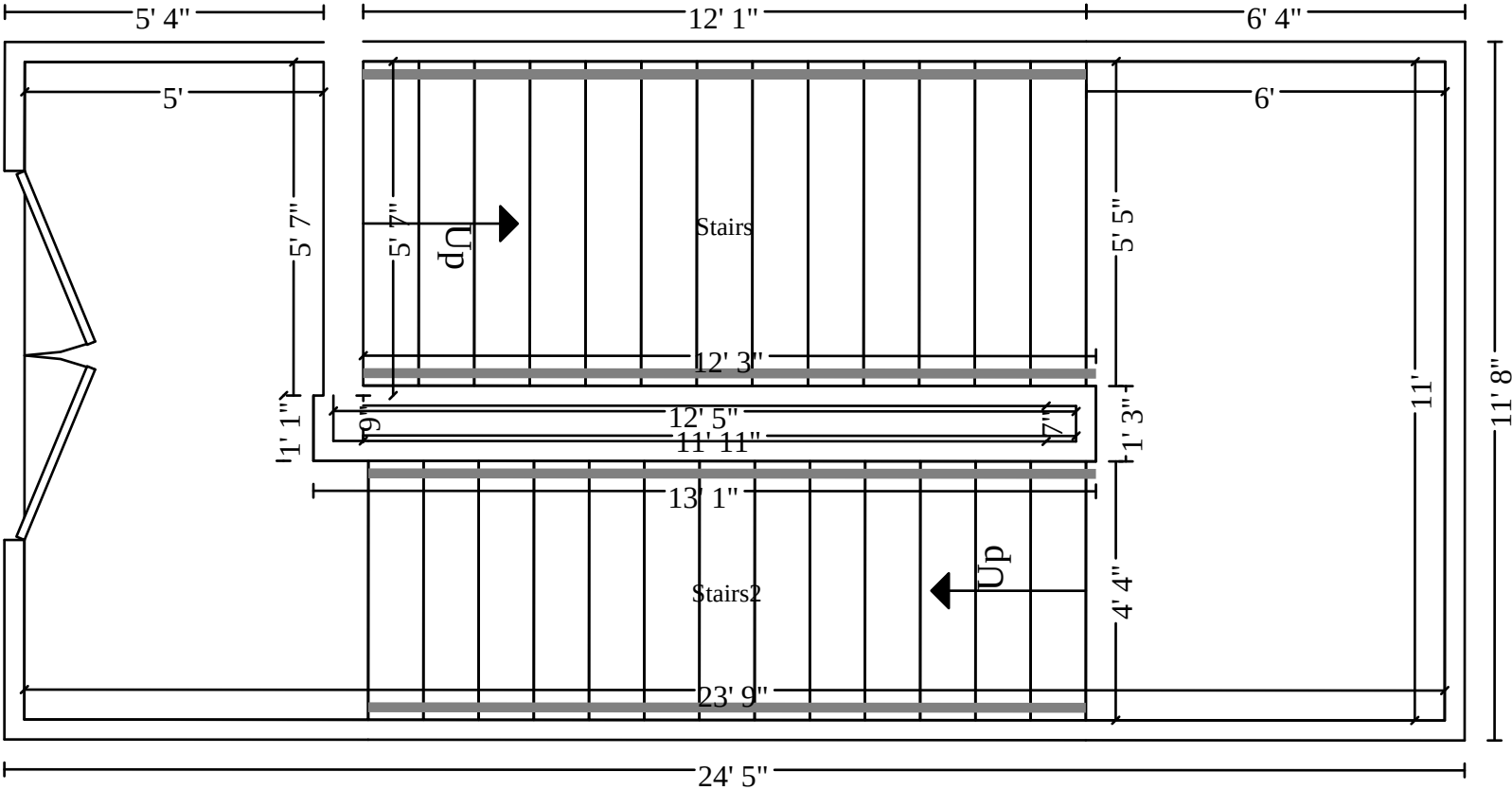
|                               |                   |
|-------------------------------|-------------------|
| Line Item Total               | 3,155.20          |
| Overhead                      | 315.52            |
| Profit                        | 347.07            |
|                               | <hr/>             |
| <b>Replacement Cost Value</b> | <b>\$3,817.79</b> |
| <b>Net Claim</b>              | <b>\$3,817.79</b> |
|                               | <hr/> <hr/>       |

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Sid Sarin



Main Level





## 1-800 Water Damage of Newtown

---

Insured: Central Bucks South (CLN)  
Property: 1100 Folly Rd  
Warrington, PA 18976

Claim Rep.: Sid Sarin

Business: 1801 Second Street Pike  
Richboro, PA 18954

Business: (215) 586-7800

E-mail: newtown.info@1800waterdamage.com

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

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

**Claim Number:** 20067019

**Policy Number:** 0

**Type of Loss:** Fire

Date Contacted: 5/18/2026 10:07 PM

Date of Loss: 5/18/2026 10:00 PM

Date Inspected: 5/18/2026 10:27 PM

Date Received: 5/18/2026 10:07 PM

Date Entered: 5/21/2026 2:32 PM

Price List: PAPH8X\_02MAY26  
Restoration/Service/Remodel

Estimate: 5116-26-0264-CLN2



## 1-800 Water Damage of Newtown

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

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

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

**Any separate areas added to the scope shall be viewed as a change order and costs shall be added when the final invoice is submitted**

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

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

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

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

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



## 1-800 Water Damage of Newtown

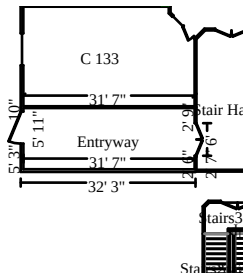
5116-26-0264-CLN2

5116-26-0264-CLN2

| DESCRIPTION                                                   | QTY       | REMOVE | REPLACE | TAX  | TOTAL    |
|---------------------------------------------------------------|-----------|--------|---------|------|----------|
| 1. Respirator - Half face - multi-purpose resp. (per day)     | 10.00 DA  | 0.00   | 1.67    | 0.00 | 16.70    |
| 2. Respirator cartridge - HEPA & vapor & gas (per pair)       | 10.00 EA  | 0.00   | 36.63   | 0.00 | 366.30   |
| 3. Disposable rain suit                                       | 40.00 EA  | 0.00   | 16.96   | 0.00 | 678.40   |
| 4. Personal protective mask (N-95)                            | 50.00 EA  | 0.00   | 1.50    | 0.00 | 75.00    |
| <b>--RUP (Total Labor Hours/8)</b>                            |           |        |         |      |          |
| 5. Personal protective gloves - Disposable (per pair)         | 200.00 EA | 0.00   | 0.42    | 0.00 | 84.00    |
| <b>---RUP = (Labor Hrs/8)*6 (pairs per day)</b>               |           |        |         |      |          |
| 6. Cleaning & Remediation - Supervisory - per hr              | 40.00 HR  | 0.00   | 78.88   | 0.00 | 3,155.20 |
| <b>---8*5 Days</b>                                            |           |        |         |      |          |
| 7. Scaffolding Setup & Take down - per hour                   | 8.00 HR   | 0.00   | 59.10   | 0.00 | 472.80   |
| <b>---</b>                                                    |           |        |         |      |          |
| 8. Scaffold - per section (per day)                           | 20.00 DA  | 0.00   | 27.74   | 0.00 | 554.80   |
| <b>---10 days for 2 tiers</b>                                 |           |        |         |      |          |
| 9. Fall protection harness and lanyard (per day)              | 20.00 DA  | 0.00   | 8.00    | 0.00 | 160.00   |
| 10. Haul debris - per pickup truck load - including dump fees | 1.00 EA   | 223.31 | 0.00    | 0.00 | 223.31   |
| Total: 5116-26-0264-CLN2                                      |           |        |         | 0.00 | 5,786.51 |

### Source - Encircle 1

#### Main Level



#### Entryway

Height: 14' 11"

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

| DESCRIPTION                                                    | QTY     | REMOVE | REPLACE | TAX  | TOTAL |
|----------------------------------------------------------------|---------|--------|---------|------|-------|
| <b>***EQUIPMENT***</b>                                         |         |        |         |      |       |
| 11. Equipment setup, take down, and monitoring (hourly charge) | 0.33 HR | 0.00   | 76.31   | 0.00 | 25.18 |



## 1-800 Water Damage of Newtown

### CONTINUED - Entryway

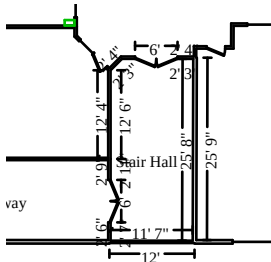
| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |          |
| 12. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                     | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |          |
| 13. Add for HEPA filter (for negative air exhaust fan)                                                                                                                           | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 14. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                          | 0.25 EA     | 0.00   | 94.46   | 0.00 | 23.62    |
| 15. Equipment decontamination charge - per piece of equipment                                                                                                                    | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |          |
| 16. HEPA Vacuuming - Light - (PER SF)                                                                                                                                            | 1,989.47 SF | 0.00   | 0.49    | 0.00 | 974.84   |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |          |
| 17. Clean more than the walls and ceiling                                                                                                                                        | 3,267.19 SF | 0.00   | 0.52    | 0.00 | 1,698.94 |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |      |          |
| 18. Clean floor - Light                                                                                                                                                          | 711.75 SF   | 0.00   | 0.40    | 0.00 | 284.70   |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |      |          |
| 19. Clean ductwork - Exterior (per LF)                                                                                                                                           | 135.00 LF   | 0.00   | 6.11    | 0.00 | 824.85   |
| 20. Clean door (per side)                                                                                                                                                        | 2.00 EA     | 0.00   | 10.39   | 0.00 | 20.78    |
| 21. Clean door / window opening per EA (per side)                                                                                                                                | 2.00 EA     | 0.00   | 18.82   | 0.00 | 37.64    |
| 22. Clean door hardware                                                                                                                                                          | 2.00 EA     | 0.00   | 9.60    | 0.00 | 19.20    |
| 23. Clean smoke/carbon monoxide detector                                                                                                                                         | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 24. Clean light fixture                                                                                                                                                          | 5.00 EA     | 0.00   | 15.32   | 0.00 | 76.60    |
| 25. Cleaning Technician - incl. cleaning agent - per hour                                                                                                                        | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96    |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                                                                                                                              |             |        |         |      |          |
| <b>***SEALING and ENCAPSULATING***</b>                                                                                                                                           |             |        |         |      |          |
| 26. Floor protection - heavy paper and tape                                                                                                                                      | 355.88 SF   | 0.00   | 0.48    | 0.00 | 170.82   |
| 27. Protect - Cover with plastic                                                                                                                                                 | 1,277.72 SF | 0.00   | 0.38    | 0.00 | 485.53   |
| <b>---protect cabinets and walls from overspray</b>                                                                                                                              |             |        |         |      |          |
| 28. Corrosion mitigation of door hardware                                                                                                                                        | 2.00 EA     | 0.00   | 6.44    | 0.00 | 12.88    |
| 29. Corrosion mitigation of light fixture                                                                                                                                        | 5.00 EA     | 0.00   | 11.04   | 0.00 | 55.20    |
| 30. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat                                                                                                    | 698.50 SF   | 0.00   | 1.48    | 0.00 | 1,033.78 |





## CONTINUED - Entryway

| DESCRIPTION                                               | QTY       | REMOVE | REPLACE | TAX  | TOTAL    |
|-----------------------------------------------------------|-----------|--------|---------|------|----------|
| <b>---C + (PF*4)</b>                                      |           |        |         |      |          |
| <b>***Height Add-ons***</b>                               |           |        |         |      |          |
| 31. Additional cost for high wall or ceiling - 11' to 14' | 421.15 SF | 0.00   | 0.06    | 0.00 | 25.27    |
| <b>---PF*4'11</b>                                         |           |        |         |      |          |
| 32. Additional cost for high wall or ceiling - 11' to 14' | 342.63 SF | 0.00   | 0.05    | 0.00 | 17.13    |
| <b>---PF*4</b>                                            |           |        |         |      |          |
| 33. Additional cost for high wall or ceiling - Over 14'   | 85.66 SF  | 0.00   | 0.10    | 0.00 | 8.57     |
| <b>--PF *1</b>                                            |           |        |         |      |          |
| Totals: Entryway                                          |           |        |         | 0.00 | 6,227.17 |



Stair Hall

Height: 14' 11"

|                             |                          |
|-----------------------------|--------------------------|
| 1,099.36 SF Walls           | 297.68 SF Ceiling        |
| 1,397.04 SF Walls & Ceiling | 297.68 SF Floor          |
| 33.08 SY Flooring           | 73.70 LF Floor Perimeter |
| 73.70 LF Ceil. Perimeter    |                          |

| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|--------|
| <b>***EQUIPMENT***</b>                                                                                                                                                           |             |        |         |      |        |
| 34. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                   | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18  |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |        |
| 35. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                     | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56 |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |        |
| 36. Add for HEPA filter (for negative air exhaust fan)                                                                                                                           | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88  |
| 37. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                          | 0.25 EA     | 0.00   | 94.46   | 0.00 | 23.62  |
| 38. Equipment decontamination charge - per piece of equipment                                                                                                                    | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19  |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |        |
| 39. HEPA Vacuuming - Light - (PER SF)                                                                                                                                            | 1,694.72 SF | 0.00   | 0.49    | 0.00 | 830.41 |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |        |



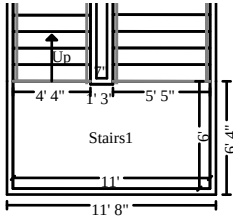
## 1-800 Water Damage of Newtown

### CONTINUED - Stair Hall

| DESCRIPTION                                                                   | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|-------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| 40. Clean more than the walls and ceiling                                     | 2,794.08 SF | 0.00   | 0.52    | 0.00 | 1,452.92 |
| ---WC*2                                                                       |             |        |         |      |          |
| 41. Clean floor - Light                                                       | 595.36 SF   | 0.00   | 0.40    | 0.00 | 238.14   |
| ---F*2                                                                        |             |        |         |      |          |
| 42. Clean door (per side)                                                     | 4.00 EA     | 0.00   | 10.39   | 0.00 | 41.56    |
| 43. Clean door / window opening per EA (per side)                             | 2.00 EA     | 0.00   | 18.82   | 0.00 | 37.64    |
| 44. Clean door hardware                                                       | 4.00 EA     | 0.00   | 9.60    | 0.00 | 38.40    |
| 45. Clean smoke/carbon monoxide detector                                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 46. Clean light fixture                                                       | 2.00 EA     | 0.00   | 15.32   | 0.00 | 30.64    |
| 47. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96    |
| ---Clean pipes, fire strobes, exit signs etc                                  |             |        |         |      |          |
| ***SEALING and ENCAPSULATING***                                               |             |        |         |      |          |
| 48. Floor protection - heavy paper and tape                                   | 297.68 SF   | 0.00   | 0.48    | 0.00 | 142.89   |
| 49. Protect - Cover with plastic                                              | 1,099.36 SF | 0.00   | 0.38    | 0.00 | 417.76   |
| ---protect cabinets and walls from overspray                                  |             |        |         |      |          |
| 50. Corrosion mitigation of door hardware                                     | 4.00 EA     | 0.00   | 6.44    | 0.00 | 25.76    |
| 51. Corrosion mitigation of light fixture                                     | 2.00 EA     | 0.00   | 11.04   | 0.00 | 22.08    |
| 52. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 592.48 SF   | 0.00   | 1.48    | 0.00 | 876.87   |
| ---C + (PF*4)                                                                 |             |        |         |      |          |
| ***Height Add-ons***                                                          |             |        |         |      |          |
| 53. Additional cost for high wall or ceiling - 11' to 14'                     | 362.36 SF   | 0.00   | 0.06    | 0.00 | 21.74    |
| ---PF*4'11                                                                    |             |        |         |      |          |
| 54. Additional cost for high wall or ceiling - 11' to 14'                     | 294.80 SF   | 0.00   | 0.05    | 0.00 | 14.74    |
| ---PF*4                                                                       |             |        |         |      |          |
| 55. Additional cost for high wall or ceiling - Over 14'                       | 73.70 SF    | 0.00   | 0.10    | 0.00 | 7.37     |
| --PF *1                                                                       |             |        |         |      |          |
| Totals: Stair Hall                                                            |             |        |         | 0.00 | 4,679.36 |



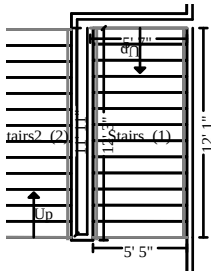
## 1-800 Water Damage of Newtown



**Stairs1**

**Height: 14' 11"**

|                           |                          |
|---------------------------|--------------------------|
| 361.97 SF Walls           | 65.84 SF Ceiling         |
| 427.81 SF Walls & Ceiling | 65.84 SF Floor           |
| 7.32 SY Flooring          | 24.27 LF Floor Perimeter |
| 24.27 LF Ceil. Perimeter  |                          |



**Subroom: Stairs (1)**

**Height: 23' 8"**

|                           |                          |
|---------------------------|--------------------------|
| 468.82 SF Walls           | 65.51 SF Ceiling         |
| 534.33 SF Walls & Ceiling | 115.86 SF Floor          |
| 12.87 SY Flooring         | 29.32 LF Floor Perimeter |
| 24.34 LF Ceil. Perimeter  |                          |

Missing Wall

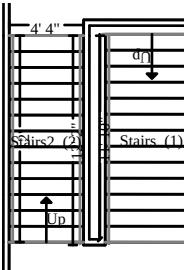
5' 7" X 23' 7 15/16"

Opens into Exterior

Missing Wall

5' 5 1/8" X 23' 7 15/16"

Opens into STAIRS1



**Subroom: Stairs2 (2)**

**Height: 23' 8"**

|                           |                          |
|---------------------------|--------------------------|
| 466.77 SF Walls           | 51.89 SF Ceiling         |
| 518.66 SF Walls & Ceiling | 92.06 SF Floor           |
| 10.23 SY Flooring         | 29.18 LF Floor Perimeter |
| 24.16 LF Ceil. Perimeter  |                          |

Missing Wall

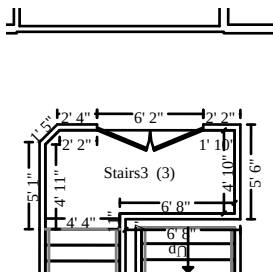
4' 3 7/8" X 23' 7 15/16"

Opens into STAIRS1

Missing Wall

4' 3 7/8" X 23' 7 15/16"

Opens into STAIRS3



**Subroom: Stairs3 (3)**

**Height: 14' 11"**

|                           |                          |
|---------------------------|--------------------------|
| 427.56 SF Walls           | 56.70 SF Ceiling         |
| 484.27 SF Walls & Ceiling | 56.70 SF Floor           |
| 6.30 SY Flooring          | 28.66 LF Floor Perimeter |
| 28.66 LF Ceil. Perimeter  |                          |

Missing Wall

4' 3 7/8" X 14' 11"

Opens into STAIRS2

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-------------|-----|--------|---------|-----|-------|
|-------------|-----|--------|---------|-----|-------|

**\*\*\*EQUIPMENT\*\*\***

|                                                                |         |      |       |      |       |
|----------------------------------------------------------------|---------|------|-------|------|-------|
| 56. Equipment setup, take down, and monitoring (hourly charge) | 0.33 HR | 0.00 | 76.31 | 0.00 | 25.18 |
|----------------------------------------------------------------|---------|------|-------|------|-------|

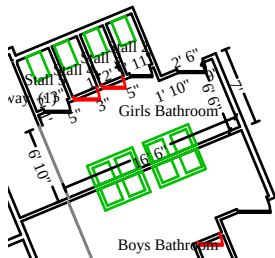
**\*\*\* REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1\*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1\*10/60) = .166 hours.**



## 1-800 Water Damage of Newtown

### CONTINUED - Stairs1

| DESCRIPTION                                                           | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|-----------------------------------------------------------------------|-------------|--------|---------|------|----------|
| 57. Negative air fan/Air scrubber (24 hr period) - No monit.          | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| ---Reflects 1 scrubber for 3 days                                     |             |        |         |      |          |
| 58. Add for HEPA filter (for negative air exhaust fan)                | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 59. Add for HEPA filter (for canister/backpack vacuums)               | 0.25 EA     | 0.00   | 94.46   | 0.00 | 23.62    |
| 60. Equipment decontamination charge - per piece of equipment         | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| ***CLEAN***                                                           |             |        |         |      |          |
| 61. Clean concrete step                                               | 27.00 EA    | 0.00   | 8.33    | 0.00 | 224.91   |
| 62. Clean floor - Light                                               | 242.00 SF   | 0.00   | 0.40    | 0.00 | 96.80    |
| ---Both landings 170+(12*6)                                           |             |        |         |      |          |
| 63. Clean handrail - wall mounted                                     | 24.50 LF    | 0.00   | 0.76    | 0.00 | 18.62    |
| --- 12'3*2                                                            |             |        |         |      |          |
| 64. Clean iron handrail                                               | 27.00 LF    | 0.00   | 3.80    | 0.00 | 102.60   |
| --- 12'3+12'3+1'3+1'3 . Clean the railing with spindles and balusters |             |        |         |      |          |
| 65. HEPA Vacuuming - Light - (PER SF)                                 | 2,055.59 SF | 0.00   | 0.49    | 0.00 | 1,007.24 |
| ---W+F                                                                |             |        |         |      |          |
| 66. Clean more than the walls                                         | 3,450.26 SF | 0.00   | 0.52    | 0.00 | 1,794.14 |
| ---W*2                                                                |             |        |         |      |          |
| 67. Clean window unit (per side) 10 - 20 SF                           | 3.00 EA     | 0.00   | 21.81   | 0.00 | 65.43    |
| ***Height Add-ons***                                                  |             |        |         |      |          |
| 68. Additional cost for high wall or ceiling - 11' to 14'             | 547.84 SF   | 0.00   | 0.06    | 0.00 | 32.87    |
| ---PF*4'11                                                            |             |        |         |      |          |
| Totals: Stairs1                                                       |             |        |         | 0.00 | 3,753.04 |



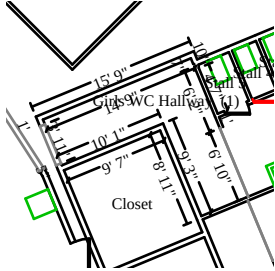
### Girls Bathroom

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 618.35 SF Walls           | 121.90 SF Ceiling        |
| 740.24 SF Walls & Ceiling | 121.90 SF Floor          |
| 13.54 SY Flooring         | 41.45 LF Floor Perimeter |
| 41.45 LF Ceil. Perimeter  |                          |



## CONTINUED - Girls Bathroom



### Subroom: Girls WC Hallway (1)

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 720.33 SF Walls           | 110.36 SF Ceiling        |
| 830.68 SF Walls & Ceiling | 110.36 SF Floor          |
| 12.26 SY Flooring         | 46.14 LF Floor Perimeter |
| 50.02 LF Ceil. Perimeter  |                          |

Missing Wall - Goes to Floor

3' 10 9/16" X 6' 8"

Opens into Exterior

Missing Wall

6' 9 13/16" X 14' 11"

Opens into GIRLS\_BATHRO

Missing Wall

0" X 14' 11"

Opens into GIRLS\_BATHRO

| DESCRIPTION                                                                                                                                                               | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| ***EQUIPMENT***                                                                                                                                                           |             |        |         |      |          |
| 69. Equipment setup, take down, and monitoring (hourly charge)                                                                                                            | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18    |
| *** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours. |             |        |         |      |          |
| 70. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                              | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| ---Reflects 1 scrubber for 3 days                                                                                                                                         |             |        |         |      |          |
| 71. Add for HEPA filter (for negative air exhaust fan)                                                                                                                    | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 72. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                   | 0.25 EA     | 0.00   | 94.46   | 0.00 | 23.62    |
| 73. Equipment decontamination charge - per piece of equipment                                                                                                             | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| ***CLEAN***                                                                                                                                                               |             |        |         |      |          |
| 74. HEPA Vacuuming - Light - (PER SF)                                                                                                                                     | 1,803.18 SF | 0.00   | 0.49    | 0.00 | 883.56   |
| ---WC+F                                                                                                                                                                   |             |        |         |      |          |
| 75. Clean more than the walls and ceiling                                                                                                                                 | 3,141.85 SF | 0.00   | 0.52    | 0.00 | 1,633.76 |
| ---WC*2                                                                                                                                                                   |             |        |         |      |          |
| 76. Clean floor - Light                                                                                                                                                   | 464.50 SF   | 0.00   | 0.40    | 0.00 | 185.80   |
| ---F*2                                                                                                                                                                    |             |        |         |      |          |
| 77. Clean ductwork - Exterior (per LF)                                                                                                                                    | 120.00 LF   | 0.00   | 6.11    | 0.00 | 733.20   |
| 78. Clean door (per side)                                                                                                                                                 | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39    |
| 79. Clean door / window opening per EA (per side)                                                                                                                         | 1.00 EA     | 0.00   | 18.82   | 0.00 | 18.82    |
| 80. Clean countertop                                                                                                                                                      | 17.33 SF    | 0.00   | 1.07    | 0.00 | 18.54    |
| 81. Clean door hardware                                                                                                                                                   | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60     |



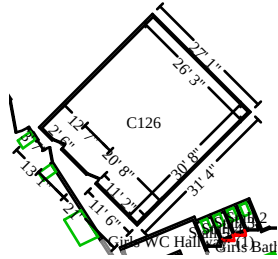
## 1-800 Water Damage of Newtown

### CONTINUED - Girls Bathroom

| DESCRIPTION                                                                   | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|-------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| 82. Clean smoke/carbon monoxide detector                                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 83. Clean light fixture                                                       | 16.00 EA    | 0.00   | 15.32   | 0.00 | 245.12   |
| 84. Clean toilet seat                                                         | 4.00 EA     | 0.00   | 6.82    | 0.00 | 27.28    |
| 85. Clean toilet                                                              | 4.00 EA     | 0.00   | 31.61   | 0.00 | 126.44   |
| 86. Clean toilet partition - per stall                                        | 4.00 EA     | 0.00   | 38.16   | 0.00 | 152.64   |
| 87. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96    |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                           |             |        |         |      |          |
| <b>***SEALING and ENCAPSULATING***</b>                                        |             |        |         |      |          |
| 88. Floor protection - heavy paper and tape                                   | 232.25 SF   | 0.00   | 0.48    | 0.00 | 111.48   |
| 89. Protect - Cover with plastic                                              | 1,338.67 SF | 0.00   | 0.38    | 0.00 | 508.69   |
| <b>---protect cabinets and walls from overspray</b>                           |             |        |         |      |          |
| 90. Corrosion mitigation of door hardware                                     | 1.00 EA     | 0.00   | 6.44    | 0.00 | 6.44     |
| 91. Corrosion mitigation of light fixture                                     | 16.00 EA    | 0.00   | 11.04   | 0.00 | 176.64   |
| 92. Corrosion mitigation of countertop                                        | 80.00 SF    | 0.00   | 0.71    | 0.00 | 56.80    |
| 93. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 582.64 SF   | 0.00   | 1.48    | 0.00 | 862.31   |
| <b>---C + (PF*4)</b>                                                          |             |        |         |      |          |
| <b>***Height Add-ons***</b>                                                   |             |        |         |      |          |
| 94. Additional cost for high wall or ceiling - 11' to 14'                     | 430.68 SF   | 0.00   | 0.06    | 0.00 | 25.84    |
| <b>---PF*4*11</b>                                                             |             |        |         |      |          |
| 95. Additional cost for high wall or ceiling - 11' to 14'                     | 350.39 SF   | 0.00   | 0.05    | 0.00 | 17.52    |
| <b>---PF*4</b>                                                                |             |        |         |      |          |
| 96. Additional cost for high wall or ceiling - Over 14'                       | 87.60 SF    | 0.00   | 0.10    | 0.00 | 8.76     |
| <b>--PF *1</b>                                                                |             |        |         |      |          |
| Totals: Girls Bathroom                                                        |             |        |         | 0.00 | 6,300.07 |



## 1-800 Water Damage of Newtown



C126

Height: 14' 11"

|                             |                           |
|-----------------------------|---------------------------|
| 1,698.20 SF Walls           | 805.20 SF Ceiling         |
| 2,503.40 SF Walls & Ceiling | 805.20 SF Floor           |
| 89.47 SY Flooring           | 113.85 LF Floor Perimeter |
| 113.85 LF Ceil. Perimeter   |                           |

| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|--------|
| <b>***EQUIPMENT***</b>                                                                                                                                                           |             |        |         |      |        |
| 97. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                   | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18  |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |        |
| 98. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                     | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56 |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |        |
| 99. Add for HEPA filter (for negative air exhaust fan)                                                                                                                           | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88  |
| 100. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23  |
| 101. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19  |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |        |
| 102. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 1,654.30 SF | 0.00   | 0.49    | 0.00 | 810.61 |
| <b>---(WC+F)/2. Half the area affected</b>                                                                                                                                       |             |        |         |      |        |
| 103. Clean part of the walls and ceiling                                                                                                                                         | 1,251.70 SF | 0.00   | 0.52    | 0.00 | 650.88 |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |      |        |
| 104. Clean floor - Light                                                                                                                                                         | 402.60 SF   | 0.00   | 0.40    | 0.00 | 161.04 |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |      |        |
| 105. Clean ductwork - Exterior (per LF)                                                                                                                                          | 67.50 LF    | 0.00   | 6.11    | 0.00 | 412.43 |
| 106. Clean door (per side)                                                                                                                                                       | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39  |
| 107. Clean window unit (per side) 10 - 20 SF                                                                                                                                     | 2.00 EA     | 0.00   | 21.81   | 0.00 | 43.62  |
| 108. Clean door / window opening per EA (per side)                                                                                                                               | 3.00 EA     | 0.00   | 18.82   | 0.00 | 56.46  |
| 109. Clean cabinetry - upper - inside and out                                                                                                                                    | 8.00 LF     | 0.00   | 21.32   | 0.00 | 170.56 |
| 110. Clean countertop                                                                                                                                                            | 16.00 SF    | 0.00   | 1.07    | 0.00 | 17.12  |
| 111. Clean cabinetry - lower - inside and out                                                                                                                                    | 8.00 LF     | 0.00   | 21.32   | 0.00 | 170.56 |
| 112. Clean door hardware                                                                                                                                                         | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60   |



## 1-800 Water Damage of Newtown

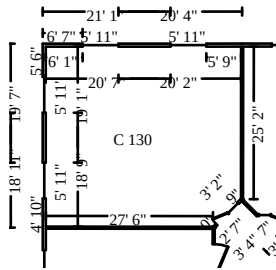
### CONTINUED - C126

| DESCRIPTION                                                                  | QTY       | REMOVE | REPLACE | TAX  | TOTAL    |
|------------------------------------------------------------------------------|-----------|--------|---------|------|----------|
| 113. Clean smoke/carbon monoxide detector                                    | 1.00 EA   | 0.00   | 9.05    | 0.00 | 9.05     |
| 114. Clean light fixture                                                     | 8.00 EA   | 0.00   | 15.32   | 0.00 | 122.56   |
| 115. Cleaning Technician - incl. cleaning agent - per hour                   | 1.00 HR   | 0.00   | 60.96   | 0.00 | 60.96    |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                          |           |        |         |      |          |
| <b>***SEALING and ENCAPSULATING***</b>                                       |           |        |         |      |          |
| 116. Floor protection - heavy paper and tape                                 | 402.60 SF | 0.00   | 0.48    | 0.00 | 193.25   |
| 117. Protect - Cover with plastic                                            | 849.10 SF | 0.00   | 0.38    | 0.00 | 322.66   |
| <b>---protect cabinets and walls from overspray</b>                          |           |        |         |      |          |
| 118. Corrosion mitigation of window unit (per side) 10 - 20 SF               | 2.00 EA   | 0.00   | 14.55   | 0.00 | 29.10    |
| 119. Corrosion mitigation of door hardware                                   | 1.00 EA   | 0.00   | 6.44    | 0.00 | 6.44     |
| 120. Corrosion mitigation of light fixture                                   | 16.00 EA  | 0.00   | 11.04   | 0.00 | 176.64   |
| 121. Corrosion mitigation of countertop                                      | 80.00 SF  | 0.00   | 0.71    | 0.00 | 56.80    |
| 122. Seal part of the ceiling with fungicidal/bacterial inhibitor - one coat | 630.29 SF | 0.00   | 1.48    | 0.00 | 932.83   |
| <b>---C + (PF*4)</b>                                                         |           |        |         |      |          |
| <b>***Height Add-ons***</b>                                                  |           |        |         |      |          |
| 123. Additional cost for high wall or ceiling - 11' to 14'                   | 279.87 SF | 0.00   | 0.06    | 0.00 | 16.79    |
| <b>---PF*4*11</b>                                                            |           |        |         |      |          |
| 124. Additional cost for high wall or ceiling - 11' to 14'                   | 227.69 SF | 0.00   | 0.05    | 0.00 | 11.38    |
| <b>---PF*4</b>                                                               |           |        |         |      |          |
| 125. Additional cost for high wall or ceiling - Over 14'                     | 56.92 SF  | 0.00   | 0.10    | 0.00 | 5.69     |
| <b>--PF *1</b>                                                               |           |        |         |      |          |
| Totals: C126                                                                 |           |        |         | 0.00 | 4,891.46 |





## 1-800 Water Damage of Newtown



**C 130**

**Height: 14' 11"**

|                             |                           |
|-----------------------------|---------------------------|
| 1,803.69 SF Walls           | 942.94 SF Ceiling         |
| 2,746.64 SF Walls & Ceiling | 942.94 SF Floor           |
| 104.77 SY Flooring          | 120.92 LF Floor Perimeter |
| 120.92 LF Ceil. Perimeter   |                           |

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-------------|-----|--------|---------|-----|-------|
|-------------|-----|--------|---------|-----|-------|

**\*\*\*EQUIPMENT\*\*\***

|                                                                 |         |      |       |      |       |
|-----------------------------------------------------------------|---------|------|-------|------|-------|
| 126. Equipment setup, take down, and monitoring (hourly charge) | 0.67 HR | 0.00 | 76.31 | 0.00 | 51.13 |
|-----------------------------------------------------------------|---------|------|-------|------|-------|

**\*\*\* REGULAR HOURS: 2 pieces of equipment for set up at 10 minutes per (2\*10/60) = .333 hours. 2 pieces of equipment for take down at 10 minutes per (2\*10/60) = .333 hours.**

|                                                               |               |      |       |      |          |
|---------------------------------------------------------------|---------------|------|-------|------|----------|
| 127. Deodorization chamber - Ozone treatment                  | 14,065. CF 57 | 0.00 | 0.11  | 0.00 | 1,547.21 |
| 128. Negative air fan/Air scrubber (24 hr period) - No monit. | 3.00 DA       | 0.00 | 73.52 | 0.00 | 220.56   |

**---Reflects 1 scrubber for 3 days**

|                                                                |         |      |        |      |       |
|----------------------------------------------------------------|---------|------|--------|------|-------|
| 129. Add for HEPA filter (for negative air exhaust fan)        | 0.45 EA | 0.00 | 213.07 | 0.00 | 95.88 |
| 130. Add for HEPA filter (for canister/backpack vacuums)       | 0.50 EA | 0.00 | 94.46  | 0.00 | 47.23 |
| 131. Equipment decontamination charge - per piece of equipment | 2.00 EA | 0.00 | 45.19  | 0.00 | 90.38 |

**\*\*\*CLEAN\*\*\***

|                                        |             |      |      |      |          |
|----------------------------------------|-------------|------|------|------|----------|
| 132. HEPA Vacuuming - Light - (PER SF) | 2,746.64 SF | 0.00 | 0.49 | 0.00 | 1,345.85 |
|----------------------------------------|-------------|------|------|------|----------|

**---W+F. NO CEILINGS INCLUDED**

|                                |             |      |      |      |          |
|--------------------------------|-------------|------|------|------|----------|
| 133. Clean more than the walls | 3,607.39 SF | 0.00 | 0.52 | 0.00 | 1,875.84 |
|--------------------------------|-------------|------|------|------|----------|

**---W\*2**

|                          |             |      |      |      |        |
|--------------------------|-------------|------|------|------|--------|
| 134. Clean floor - Light | 1,885.89 SF | 0.00 | 0.40 | 0.00 | 754.36 |
|--------------------------|-------------|------|------|------|--------|

**---F\*2**

|                                                    |           |      |       |      |        |
|----------------------------------------------------|-----------|------|-------|------|--------|
| 135. Clean ductwork - Exterior (per LF)            | 135.00 LF | 0.00 | 6.11  | 0.00 | 824.85 |
| 136. Clean door (per side)                         | 1.00 EA   | 0.00 | 10.39 | 0.00 | 10.39  |
| 137. Clean window unit (per side) 10 - 20 SF       | 9.00 EA   | 0.00 | 21.81 | 0.00 | 196.29 |
| 138. Clean door / window opening per EA (per side) | 10.00 EA  | 0.00 | 18.82 | 0.00 | 188.20 |
| 139. Clean cabinetry - upper - inside and out      | 12.00 LF  | 0.00 | 21.32 | 0.00 | 255.84 |
| 140. Clean countertop                              | 12.00 SF  | 0.00 | 1.07  | 0.00 | 12.84  |
| 141. Clean cabinetry - lower - inside and out      | 6.00 LF   | 0.00 | 21.32 | 0.00 | 127.92 |



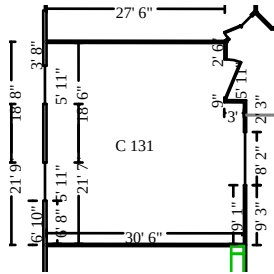
## 1-800 Water Damage of Newtown

### CONTINUED - C 130

| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL     |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|-----------|
| 142. Clean door hardware                                                       | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60      |
| 143. Clean smoke/carbon monoxide detector                                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05      |
| 144. Clean light fixture                                                       | 16.00 EA    | 0.00   | 15.32   | 0.00 | 245.12    |
| 145. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96     |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                            |             |        |         |      |           |
| <b>***SEALING and ENCAPSULATING***</b>                                         |             |        |         |      |           |
| 146. Floor protection - heavy paper and tape                                   | 942.94 SF   | 0.00   | 0.48    | 0.00 | 452.61    |
| 147. Protect - Cover with plastic                                              | 901.85 SF   | 0.00   | 0.38    | 0.00 | 342.70    |
| <b>---protect cabinets and walls from overspray</b>                            |             |        |         |      |           |
| 148. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 9.00 EA     | 0.00   | 14.55   | 0.00 | 130.95    |
| 149. Corrosion mitigation of door hardware                                     | 1.00 EA     | 0.00   | 6.44    | 0.00 | 6.44      |
| 150. Corrosion mitigation of light fixture                                     | 16.00 EA    | 0.00   | 11.04   | 0.00 | 176.64    |
| 151. Corrosion mitigation of countertop                                        | 12.00 SF    | 0.00   | 0.71    | 0.00 | 8.52      |
| 152. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 1,426.62 SF | 0.00   | 1.48    | 0.00 | 2,111.40  |
| <b>---C + (PF*4)</b>                                                           |             |        |         |      |           |
| <b>***Height Add-ons***</b>                                                    |             |        |         |      |           |
| 153. Additional cost for high wall or ceiling - 11' to 14'                     | 594.51 SF   | 0.00   | 0.06    | 0.00 | 35.67     |
| <b>---PF*4*11</b>                                                              |             |        |         |      |           |
| 154. Additional cost for high wall or ceiling - 11' to 14'                     | 483.67 SF   | 0.00   | 0.05    | 0.00 | 24.18     |
| <b>---PF*4</b>                                                                 |             |        |         |      |           |
| 155. Additional cost for high wall or ceiling - Over 14'                       | 120.92 SF   | 0.00   | 0.10    | 0.00 | 12.09     |
| <b>--PF *1</b>                                                                 |             |        |         |      |           |
| Totals: C 130                                                                  |             |        |         | 0.00 | 11,270.70 |



## 1-800 Water Damage of Newtown



C 131

Height: 14' 11"

|                             |                           |
|-----------------------------|---------------------------|
| 1,835.34 SF Walls           | 918.38 SF Ceiling         |
| 2,753.72 SF Walls & Ceiling | 918.38 SF Floor           |
| 102.04 SY Flooring          | 123.04 LF Floor Perimeter |
| 123.04 LF Ceil. Perimeter   |                           |

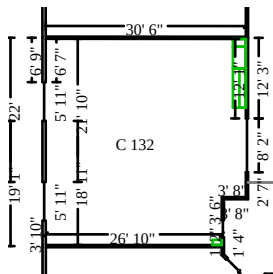
| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| <b>***EQUIPMENT***</b>                                                                                                                                                           |             |        |         |      |          |
| 156. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                  | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18    |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |          |
| 157. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |          |
| 158. Add for HEPA filter (for negative air exhaust fan)                                                                                                                          | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 159. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23    |
| 160. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |          |
| 161. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 3,672.10 SF | 0.00   | 0.49    | 0.00 | 1,799.33 |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |          |
| 162. Clean more than the walls and ceiling                                                                                                                                       | 5,507.44 SF | 0.00   | 0.52    | 0.00 | 2,863.87 |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |      |          |
| 163. Clean floor - Light                                                                                                                                                         | 1,836.76 SF | 0.00   | 0.40    | 0.00 | 734.70   |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |      |          |
| 164. Clean ductwork - Exterior (per LF)                                                                                                                                          | 135.00 LF   | 0.00   | 6.11    | 0.00 | 824.85   |
| 165. Clean door (per side)                                                                                                                                                       | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39    |
| 166. Clean window unit (per side) 10 - 20 SF                                                                                                                                     | 7.00 EA     | 0.00   | 21.81   | 0.00 | 152.67   |
| 167. Clean door / window opening per EA (per side)                                                                                                                               | 8.00 EA     | 0.00   | 18.82   | 0.00 | 150.56   |
| 168. Clean cabinetry - upper - inside and out                                                                                                                                    | 6.00 LF     | 0.00   | 21.32   | 0.00 | 127.92   |
| 169. Clean door hardware                                                                                                                                                         | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60     |
| 170. Clean smoke/carbon monoxide detector                                                                                                                                        | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 171. Clean light fixture                                                                                                                                                         | 16.00 EA    | 0.00   | 15.32   | 0.00 | 245.12   |



## 1-800 Water Damage of Newtown

### CONTINUED - C 131

| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL     |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|-----------|
| 172. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96     |
| ---Clean pipes, fire strobes, exit signs etc                                   |             |        |         |      |           |
| ***SEALING and ENCAPSULATING***                                                |             |        |         |      |           |
| 173. Floor protection - heavy paper and tape                                   | 918.38 SF   | 0.00   | 0.48    | 0.00 | 440.82    |
| 174. Protect - Cover with plastic                                              | 1,835.34 SF | 0.00   | 0.38    | 0.00 | 697.43    |
| ---protect cabinets and walls from overspray                                   |             |        |         |      |           |
| 175. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 7.00 EA     | 0.00   | 14.55   | 0.00 | 101.85    |
| 176. Corrosion mitigation of door hardware                                     | 1.00 EA     | 0.00   | 6.44    | 0.00 | 6.44      |
| 177. Corrosion mitigation of light fixture                                     | 16.00 EA    | 0.00   | 11.04   | 0.00 | 176.64    |
| 178. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 1,410.54 SF | 0.00   | 1.48    | 0.00 | 2,087.60  |
| ---C + (PF*4)                                                                  |             |        |         |      |           |
| ***Height Add-ons***                                                           |             |        |         |      |           |
| 179. Additional cost for high wall or ceiling - 11' to 14'                     | 604.94 SF   | 0.00   | 0.06    | 0.00 | 36.30     |
| ---PF*4'11                                                                     |             |        |         |      |           |
| 180. Additional cost for high wall or ceiling - 11' to 14'                     | 492.16 SF   | 0.00   | 0.05    | 0.00 | 24.61     |
| ---PF*4                                                                        |             |        |         |      |           |
| 181. Additional cost for high wall or ceiling - Over 14'                       | 123.04 SF   | 0.00   | 0.10    | 0.00 | 12.30     |
| --PF *1                                                                        |             |        |         |      |           |
| Totals: C 131                                                                  |             |        |         | 0.00 | 11,007.05 |



### C 132

Height: 14' 11"

|                             |                           |
|-----------------------------|---------------------------|
| 1,845.66 SF Walls           | 929.85 SF Ceiling         |
| 2,775.50 SF Walls & Ceiling | 929.85 SF Floor           |
| 103.32 SY Flooring          | 123.73 LF Floor Perimeter |
| 123.73 LF Ceil. Perimeter   |                           |

| DESCRIPTION     | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-----------------|-----|--------|---------|-----|-------|
| ***EQUIPMENT*** |     |        |         |     |       |



## 1-800 Water Damage of Newtown

### CONTINUED - C 132

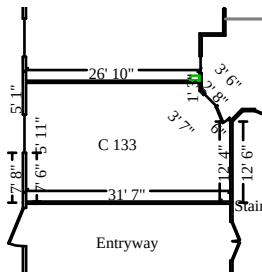
| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| 182. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                  | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18    |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |          |
| 183. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |          |
| 184. Add for HEPA filter (for negative air exhaust fan)                                                                                                                          | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 185. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23    |
| 186. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |          |
| 187. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 3,705.35 SF | 0.00   | 0.49    | 0.00 | 1,815.62 |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |          |
| 188. Clean more than the walls and ceiling                                                                                                                                       | 5,551.01 SF | 0.00   | 0.52    | 0.00 | 2,886.53 |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |      |          |
| 189. Clean floor - Light                                                                                                                                                         | 1,859.70 SF | 0.00   | 0.40    | 0.00 | 743.88   |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |      |          |
| 190. Clean ductwork - Exterior (per LF)                                                                                                                                          | 135.00 LF   | 0.00   | 6.11    | 0.00 | 824.85   |
| 191. Clean door (per side)                                                                                                                                                       | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39    |
| 192. Clean window unit (per side) 10 - 20 SF                                                                                                                                     | 7.00 EA     | 0.00   | 21.81   | 0.00 | 152.67   |
| 193. Clean door / window opening per EA (per side)                                                                                                                               | 8.00 EA     | 0.00   | 18.82   | 0.00 | 150.56   |
| 194. Clean cabinetry - upper - inside and out                                                                                                                                    | 6.00 LF     | 0.00   | 21.32   | 0.00 | 127.92   |
| 195. Clean door hardware                                                                                                                                                         | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60     |
| 196. Clean smoke/carbon monoxide detector                                                                                                                                        | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 197. Clean light fixture                                                                                                                                                         | 16.00 EA    | 0.00   | 15.32   | 0.00 | 245.12   |
| 198. Cleaning Technician - incl. cleaning agent - per hour                                                                                                                       | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96    |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                                                                                                                              |             |        |         |      |          |
| <b>***SEALING and ENCAPSULATING***</b>                                                                                                                                           |             |        |         |      |          |
| 199. Floor protection - heavy paper and tape                                                                                                                                     | 929.85 SF   | 0.00   | 0.48    | 0.00 | 446.33   |
| 200. Protect - Cover with plastic                                                                                                                                                | 1,845.66 SF | 0.00   | 0.38    | 0.00 | 701.35   |



## 1-800 Water Damage of Newtown

### CONTINUED - C 132

| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL     |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|-----------|
| ---protect cabinets and walls from overspray                                   |             |        |         |      |           |
| 201. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 7.00 EA     | 0.00   | 14.55   | 0.00 | 101.85    |
| 202. Corrosion mitigation of door hardware                                     | 1.00 EA     | 0.00   | 6.44    | 0.00 | 6.44      |
| 203. Corrosion mitigation of light fixture                                     | 16.00 EA    | 0.00   | 11.04   | 0.00 | 176.64    |
| 204. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 1,424.77 SF | 0.00   | 1.48    | 0.00 | 2,108.66  |
| ---C + (PF*4)                                                                  |             |        |         |      |           |
| ***Height Add-ons***                                                           |             |        |         |      |           |
| 205. Additional cost for high wall or ceiling - 11' to 14'                     | 608.34 SF   | 0.00   | 0.06    | 0.00 | 36.50     |
| ---PF*4*11                                                                     |             |        |         |      |           |
| 206. Additional cost for high wall or ceiling - 11' to 14'                     | 494.92 SF   | 0.00   | 0.05    | 0.00 | 24.75     |
| ---PF*4                                                                        |             |        |         |      |           |
| 207. Additional cost for high wall or ceiling - Over 14'                       | 123.73 SF   | 0.00   | 0.10    | 0.00 | 12.37     |
| --PF *1                                                                        |             |        |         |      |           |
| Totals: C 132                                                                  |             |        |         | 0.00 | 11,086.08 |



C 133

Height: 14' 11"

|                             |                          |
|-----------------------------|--------------------------|
| 1,446.97 SF Walls           | 561.61 SF Ceiling        |
| 2,008.58 SF Walls & Ceiling | 561.61 SF Floor          |
| 62.40 SY Flooring           | 97.00 LF Floor Perimeter |
| 97.00 LF Ceil. Perimeter    |                          |

| DESCRIPTION                                                                                                                                                               | QTY     | REMOVE | REPLACE | TAX  | TOTAL  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|---------|------|--------|
| ***EQUIPMENT***                                                                                                                                                           |         |        |         |      |        |
| 208. Equipment setup, take down, and monitoring (hourly charge)                                                                                                           | 0.33 HR | 0.00   | 76.31   | 0.00 | 25.18  |
| *** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours. |         |        |         |      |        |
| 209. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                             | 3.00 DA | 0.00   | 73.52   | 0.00 | 220.56 |
| ---Reflects 1 scrubber for 3 days                                                                                                                                         |         |        |         |      |        |
| 210. Add for HEPA filter (for negative air exhaust fan)                                                                                                                   | 0.45 EA | 0.00   | 213.07  | 0.00 | 95.88  |



## 1-800 Water Damage of Newtown

### CONTINUED - C 133

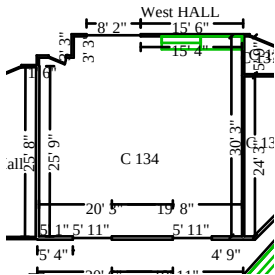
| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| 211. Add for HEPA filter (for canister/backpack vacuums)                       | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23    |
| 212. Equipment decontamination charge - per piece of equipment                 | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                                             |             |        |         |      |          |
| 213. HEPA Vacuuming - Light - (PER SF)                                         | 2,570.19 SF | 0.00   | 0.49    | 0.00 | 1,259.39 |
| <b>---WC+F</b>                                                                 |             |        |         |      |          |
| 214. Clean more than the walls and ceiling                                     | 4,017.16 SF | 0.00   | 0.52    | 0.00 | 2,088.92 |
| <b>---WC*2</b>                                                                 |             |        |         |      |          |
| 215. Clean floor - Light                                                       | 1,123.22 SF | 0.00   | 0.40    | 0.00 | 449.29   |
| <b>---F*2</b>                                                                  |             |        |         |      |          |
| 216. Clean ductwork - Exterior (per LF)                                        | 135.00 LF   | 0.00   | 6.11    | 0.00 | 824.85   |
| 217. Clean door (per side)                                                     | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39    |
| 218. Clean window unit (per side) 10 - 20 SF                                   | 3.00 EA     | 0.00   | 21.81   | 0.00 | 65.43    |
| 219. Clean door / window opening per EA (per side)                             | 4.00 EA     | 0.00   | 18.82   | 0.00 | 75.28    |
| 220. Clean cabinetry - upper - inside and out                                  | 20.00 LF    | 0.00   | 21.32   | 0.00 | 426.40   |
| 221. Clean door hardware                                                       | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60     |
| 222. Clean smoke/carbon monoxide detector                                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 223. Clean light fixture                                                       | 16.00 EA    | 0.00   | 15.32   | 0.00 | 245.12   |
| 224. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96    |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                            |             |        |         |      |          |
| <b>***SEALING and ENCAPSULATING***</b>                                         |             |        |         |      |          |
| 225. Floor protection - heavy paper and tape                                   | 561.61 SF   | 0.00   | 0.48    | 0.00 | 269.57   |
| 226. Protect - Cover with plastic                                              | 1,446.97 SF | 0.00   | 0.38    | 0.00 | 549.85   |
| <b>---protect cabinets and walls from overspray</b>                            |             |        |         |      |          |
| 227. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 3.00 EA     | 0.00   | 14.55   | 0.00 | 43.65    |
| 228. Corrosion mitigation of door hardware                                     | 1.00 EA     | 0.00   | 6.44    | 0.00 | 6.44     |
| 229. Corrosion mitigation of light fixture                                     | 16.00 EA    | 0.00   | 11.04   | 0.00 | 176.64   |
| 230. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 949.62 SF   | 0.00   | 1.48    | 0.00 | 1,405.44 |



## 1-800 Water Damage of Newtown

### CONTINUED - C 133

| DESCRIPTION                                                | QTY       | REMOVE | REPLACE | TAX  | TOTAL    |
|------------------------------------------------------------|-----------|--------|---------|------|----------|
| <b>---C + (PF*4)</b>                                       |           |        |         |      |          |
| <b>***Height Add-ons***</b>                                |           |        |         |      |          |
| 231. Additional cost for high wall or ceiling - 11' to 14' | 476.93 SF | 0.00   | 0.06    | 0.00 | 28.62    |
| <b>---PF*4'11</b>                                          |           |        |         |      |          |
| 232. Additional cost for high wall or ceiling - 11' to 14' | 388.01 SF | 0.00   | 0.05    | 0.00 | 19.40    |
| <b>---PF*4</b>                                             |           |        |         |      |          |
| 233. Additional cost for high wall or ceiling - Over 14'   | 97.00 SF  | 0.00   | 0.10    | 0.00 | 9.70     |
| <b>--PF *1</b>                                             |           |        |         |      |          |
| Totals: C 133                                              |           |        |         | 0.00 | 8,468.03 |



**C 134**

**Height: 14' 11"**

|                             |                           |
|-----------------------------|---------------------------|
| 1,819.86 SF Walls           | 912.37 SF Ceiling         |
| 2,732.23 SF Walls & Ceiling | 912.37 SF Floor           |
| 101.37 SY Flooring          | 122.00 LF Floor Perimeter |
| 122.00 LF Ceil. Perimeter   |                           |

| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| <b>***EQUIPMENT***</b>                                                                                                                                                           |             |        |         |      |          |
| 234. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                  | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18    |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |          |
| 235. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |          |
| 236. Add for HEPA filter (for negative air exhaust fan)                                                                                                                          | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 237. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23    |
| 238. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |          |
| 239. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 3,644.60 SF | 0.00   | 0.49    | 0.00 | 1,785.85 |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |          |





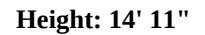
## 1-800 Water Damage of Newtown

### CONTINUED - C 134

| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| 240. Clean more than the walls and ceiling                                     | 5,464.46 SF | 0.00   | 0.52    | 0.00 | 2,841.52 |
| ---WC*2                                                                        |             |        |         |      |          |
| 241. Clean floor - Light                                                       | 1,824.74 SF | 0.00   | 0.40    | 0.00 | 729.90   |
| ---F*2                                                                         |             |        |         |      |          |
| 242. Clean ductwork - Exterior (per LF)                                        | 135.00 LF   | 0.00   | 6.11    | 0.00 | 824.85   |
| 243. Clean door (per side)                                                     | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39    |
| 244. Clean window unit (per side) 10 - 20 SF                                   | 7.00 EA     | 0.00   | 21.81   | 0.00 | 152.67   |
| 245. Clean door / window opening per EA (per side)                             | 1.00 EA     | 0.00   | 18.82   | 0.00 | 18.82    |
| 246. Clean cabinetry - upper - inside and out                                  | 20.00 LF    | 0.00   | 21.32   | 0.00 | 426.40   |
| 247. Clean cabinetry - lower - inside and out                                  | 12.00 LF    | 0.00   | 21.32   | 0.00 | 255.84   |
| 248. Clean door hardware                                                       | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60     |
| 249. Clean smoke/carbon monoxide detector                                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 250. Clean light fixture                                                       | 16.00 EA    | 0.00   | 15.32   | 0.00 | 245.12   |
| 251. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96    |
| ---Clean pipes, fire strobes, exit signs etc                                   |             |        |         |      |          |
| ***SEALING and ENCAPSULATING***                                                |             |        |         |      |          |
| 252. Floor protection - heavy paper and tape                                   | 912.37 SF   | 0.00   | 0.48    | 0.00 | 437.94   |
| 253. Protect - Cover with plastic                                              | 1,819.86 SF | 0.00   | 0.38    | 0.00 | 691.55   |
| ---protect cabinets and walls from overspray                                   |             |        |         |      |          |
| 254. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 1.00 EA     | 0.00   | 14.55   | 0.00 | 14.55    |
| 255. Corrosion mitigation of door hardware                                     | 1.00 EA     | 0.00   | 6.44    | 0.00 | 6.44     |
| 256. Corrosion mitigation of light fixture                                     | 16.00 EA    | 0.00   | 11.04   | 0.00 | 176.64   |
| 257. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 1,400.38 SF | 0.00   | 1.48    | 0.00 | 2,072.56 |
| ---C + (PF*4)                                                                  |             |        |         |      |          |
| ***Height Add-ons***                                                           |             |        |         |      |          |
| 258. Additional cost for high wall or ceiling - 11' to 14'                     | 599.84 SF   | 0.00   | 0.06    | 0.00 | 35.99    |
| ---PF*4'11                                                                     |             |        |         |      |          |



| DESCRIPTION                                                | QTY       | REMOVE | REPLACE | TAX  | TOTAL     |
|------------------------------------------------------------|-----------|--------|---------|------|-----------|
| 259. Additional cost for high wall or ceiling - 11' to 14' | 488.01 SF | 0.00   | 0.05    | 0.00 | 24.40     |
| ---PF*4                                                    |           |        |         |      |           |
| 260. Additional cost for high wall or ceiling - Over 14'   | 122.00 SF | 0.00   | 0.10    | 0.00 | 12.20     |
| --PF *1                                                    |           |        |         |      |           |
| Totals: C 134                                              |           |        |         | 0.00 | 11,277.28 |



|          |                    |          |                    |
|----------|--------------------|----------|--------------------|
| 2,055.94 | SF Walls           | 1,175.72 | SF Ceiling         |
| 3,231.66 | SF Walls & Ceiling | 1,175.72 | SF Floor           |
| 130.64   | SY Flooring        | 137.83   | LF Floor Perimeter |
| 137.83   | LF Ceil. Perimeter |          |                    |

| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| <b>***EQUIPMENT***</b>                                                                                                                                                           |             |        |         |      |          |
| 261. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                  | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18    |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |          |
| 262. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |          |
| 263. Add for HEPA filter (for negative air exhaust fan)                                                                                                                          | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 264. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23    |
| 265. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |          |
| 266. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 4,407.38 SF | 0.00   | 0.49    | 0.00 | 2,159.62 |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |          |
| 267. Clean more than the walls and ceiling                                                                                                                                       | 6,463.32 SF | 0.00   | 0.52    | 0.00 | 3,360.93 |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |      |          |
| 268. Clean floor - Light                                                                                                                                                         | 2,351.44 SF | 0.00   | 0.40    | 0.00 | 940.58   |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |      |          |



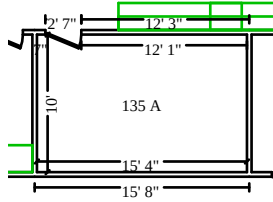
## 1-800 Water Damage of Newtown

### CONTINUED - C 135 Staff Planning

| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL     |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|-----------|
| 269. Clean ductwork - Exterior (per LF)                                        | 135.00 LF   | 0.00   | 6.11    | 0.00 | 824.85    |
| 270. Clean door (per side)                                                     | 4.00 EA     | 0.00   | 10.39   | 0.00 | 41.56     |
| 271. Clean window unit (per side) 10 - 20 SF                                   | 13.00 EA    | 0.00   | 21.81   | 0.00 | 283.53    |
| 272. Clean door / window opening per EA (per side)                             | 15.00 EA    | 0.00   | 18.82   | 0.00 | 282.30    |
| 273. Clean cabinetry - upper - inside and out                                  | 20.00 LF    | 0.00   | 21.32   | 0.00 | 426.40    |
| 274. Clean door hardware                                                       | 4.00 EA     | 0.00   | 9.60    | 0.00 | 38.40     |
| 275. Clean smoke/carbon monoxide detector                                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05      |
| 276. Clean light fixture                                                       | 5.00 EA     | 0.00   | 15.32   | 0.00 | 76.60     |
| 277. Cleaning Technician - incl. cleaning agent - per hour                     | 2.00 HR     | 0.00   | 60.96   | 0.00 | 121.92    |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                            |             |        |         |      |           |
| <b>***SEALING and ENCAPSULATING***</b>                                         |             |        |         |      |           |
| 278. Floor protection - heavy paper and tape                                   | 1,175.72 SF | 0.00   | 0.48    | 0.00 | 564.35    |
| 279. Protect - Cover with plastic                                              | 2,055.94 SF | 0.00   | 0.38    | 0.00 | 781.26    |
| <b>---protect cabinets and walls from overspray</b>                            |             |        |         |      |           |
| 280. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 13.00 EA    | 0.00   | 14.55   | 0.00 | 189.15    |
| 281. Corrosion mitigation of door hardware                                     | 2.00 EA     | 0.00   | 6.44    | 0.00 | 12.88     |
| 282. Corrosion mitigation of light fixture                                     | 5.00 EA     | 0.00   | 11.04   | 0.00 | 55.20     |
| 283. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 1,727.03 SF | 0.00   | 1.48    | 0.00 | 2,556.00  |
| <b>---C + (PF*4)</b>                                                           |             |        |         |      |           |
| <b>***Height Add-ons***</b>                                                    |             |        |         |      |           |
| 284. Additional cost for high wall or ceiling - 11' to 14'                     | 677.65 SF   | 0.00   | 0.06    | 0.00 | 40.66     |
| <b>---PF*4'11</b>                                                              |             |        |         |      |           |
| 285. Additional cost for high wall or ceiling - 11' to 14'                     | 551.31 SF   | 0.00   | 0.05    | 0.00 | 27.57     |
| <b>---PF*4</b>                                                                 |             |        |         |      |           |
| 286. Additional cost for high wall or ceiling - Over 14'                       | 137.83 SF   | 0.00   | 0.10    | 0.00 | 13.78     |
| <b>--PF *1</b>                                                                 |             |        |         |      |           |
| Totals: C 135 Staff Planning                                                   |             |        |         | 0.00 | 13,240.63 |



## 1-800 Water Damage of Newtown



135 A

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 756.50 SF Walls           | 153.77 SF Ceiling        |
| 910.27 SF Walls & Ceiling | 153.77 SF Floor          |
| 17.09 SY Flooring         | 50.72 LF Floor Perimeter |
| 50.72 LF Ceil. Perimeter  |                          |

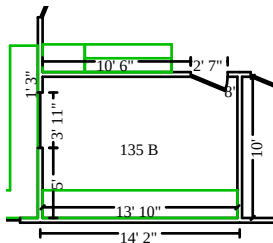
| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX       | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|-----------|----------|
| <b>***EQUIPMENT***</b>                                                                                                                                                           |             |        |         |           |          |
| 287. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                  | 0.33 HR     | 0.00   | 76.31   | 0.00      | 25.18    |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |           |          |
| 288. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA     | 0.00   | 73.52   | 0.00      | 220.56   |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |           |          |
| 289. Add for HEPA filter (for negative air exhaust fan)                                                                                                                          | 0.45 EA     | 0.00   | 213.07  | 0.00      | 95.88    |
| 290. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.25 EA     | 0.00   | 94.46   | 0.00      | 23.62    |
| 291. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00      | 45.19    |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |           |          |
| 292. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 1,064.04 SF | 0.00   | 0.49    | 0.00      | 521.38   |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |           |          |
| 293. Clean more than the walls and ceiling                                                                                                                                       | 1,820.54 SF | 0.00   | 0.52    | 0.00      | 946.68   |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |           |          |
| 294. Clean floor - Light                                                                                                                                                         | 307.54 SF   | 0.00   | 0.40    | 0.00      | 123.02   |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |           |          |
| 295. Clean ductwork - Exterior (per LF)                                                                                                                                          | 13.00 LF    | 0.00   | 6.11    | 0.00      | 79.43    |
| 296. Clean door (per side)                                                                                                                                                       | 1.00 EA     | 0.00   | 10.39   | 0.00      | 10.39    |
| 297. Clean door / window opening per EA (per side)                                                                                                                               | 1.00 EA     | 0.00   | 18.82   | 0.00      | 18.82    |
| 298. Clean stereo - components - speakers - exterior wipe down                                                                                                                   | 1.00 EA     | 0.00   | 15.69   | 0.00      | 15.69    |
| 299. Clean door hardware                                                                                                                                                         | 1.00 EA     | 0.00   | 9.60    | 0.00      | 9.60     |
| 300. Clean smoke/carbon monoxide detector                                                                                                                                        | 1.00 EA     | 0.00   | 9.05    | 0.00      | 9.05     |
| 301. Clean light fixture                                                                                                                                                         | 6.00 EA     | 0.00   | 15.32   | 0.00      | 91.92    |
| 302. Cleaning Technician - incl. cleaning agent - per hour                                                                                                                       | 1.00 HR     | 0.00   | 60.96   | 0.00      | 60.96    |
| 5116-26-0264-CLN2                                                                                                                                                                |             |        |         | 7/30/2026 | Page: 24 |



## 1-800 Water Damage of Newtown

### CONTINUED - 135 A

| DESCRIPTION                                                                    | QTY       | REMOVE | REPLACE | TAX  | TOTAL    |
|--------------------------------------------------------------------------------|-----------|--------|---------|------|----------|
| ---Clean pipes, fire strobes, exit signs etc                                   |           |        |         |      |          |
| ***SEALING and ENCAPSULATING***                                                |           |        |         |      |          |
| 303. Floor protection - heavy paper and tape                                   | 153.77 SF | 0.00   | 0.48    | 0.00 | 73.81    |
| 304. Protect - Cover with plastic                                              | 756.50 SF | 0.00   | 0.38    | 0.00 | 287.47   |
| ---protect cabinets and walls from overspray                                   |           |        |         |      |          |
| 305. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 1.00 EA   | 0.00   | 14.55   | 0.00 | 14.55    |
| 306. Corrosion mitigation of door hardware                                     | 1.00 EA   | 0.00   | 6.44    | 0.00 | 6.44     |
| 307. Corrosion mitigation of light fixture                                     | 6.00 EA   | 0.00   | 11.04   | 0.00 | 66.24    |
| 308. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 356.63 SF | 0.00   | 1.48    | 0.00 | 527.81   |
| ---C + (PF*4)                                                                  |           |        |         |      |          |
| ***Height Add-ons***                                                           |           |        |         |      |          |
| 309. Additional cost for high wall or ceiling - 11' to 14'                     | 249.35 SF | 0.00   | 0.06    | 0.00 | 14.96    |
| ---PF*4'11                                                                     |           |        |         |      |          |
| 310. Additional cost for high wall or ceiling - 11' to 14'                     | 202.86 SF | 0.00   | 0.05    | 0.00 | 10.14    |
| ---PF*4                                                                        |           |        |         |      |          |
| 311. Additional cost for high wall or ceiling - Over 14'                       | 50.72 SF  | 0.00   | 0.10    | 0.00 | 5.07     |
| --PF *1                                                                        |           |        |         |      |          |
| Totals: 135 A                                                                  |           |        |         | 0.00 | 3,303.86 |



135 B

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 712.46 SF Walls           | 138.95 SF Ceiling        |
| 851.41 SF Walls & Ceiling | 138.95 SF Floor          |
| 15.44 SY Flooring         | 47.76 LF Floor Perimeter |
| 47.76 LF Ceil. Perimeter  |                          |

| DESCRIPTION                                                     | QTY     | REMOVE | REPLACE | TAX  | TOTAL |
|-----------------------------------------------------------------|---------|--------|---------|------|-------|
| ***EQUIPMENT***                                                 |         |        |         |      |       |
| 312. Equipment setup, take down, and monitoring (hourly charge) | 0.33 HR | 0.00   | 76.31   | 0.00 | 25.18 |



## 1-800 Water Damage of Newtown

### CONTINUED - 135 B

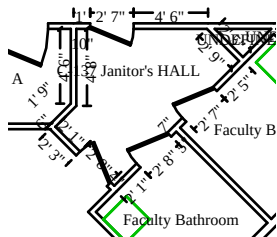
| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|--------|
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |        |
| 313. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56 |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |        |
| 314. Add for HEPA filter (for negative air exhaust fan)                                                                                                                          | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88  |
| 315. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.25 EA     | 0.00   | 94.46   | 0.00 | 23.62  |
| 316. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19  |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |        |
| 317. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 990.36 SF   | 0.00   | 0.49    | 0.00 | 485.28 |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |        |
| 318. Clean more than the walls and ceiling                                                                                                                                       | 1,702.82 SF | 0.00   | 0.52    | 0.00 | 885.47 |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |      |        |
| 319. Clean floor - Light                                                                                                                                                         | 277.90 SF   | 0.00   | 0.40    | 0.00 | 111.16 |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |      |        |
| 320. Clean ductwork - Exterior (per LF)                                                                                                                                          | 13.00 LF    | 0.00   | 6.11    | 0.00 | 79.43  |
| 321. Clean door (per side)                                                                                                                                                       | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39  |
| 322. Clean window unit (per side) 10 - 20 SF                                                                                                                                     | 7.00 EA     | 0.00   | 21.81   | 0.00 | 152.67 |
| 323. Clean door / window opening per EA (per side)                                                                                                                               | 8.00 EA     | 0.00   | 18.82   | 0.00 | 150.56 |
| 324. Clean stereo - components - speakers - exterior wipe down                                                                                                                   | 1.00 EA     | 0.00   | 15.69   | 0.00 | 15.69  |
| 325. Clean door hardware                                                                                                                                                         | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60   |
| 326. Clean smoke/carbon monoxide detector                                                                                                                                        | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05   |
| 327. Clean light fixture                                                                                                                                                         | 4.00 EA     | 0.00   | 15.32   | 0.00 | 61.28  |
| 328. Cleaning Technician - incl. cleaning agent - per hour                                                                                                                       | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96  |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                                                                                                                              |             |        |         |      |        |
| <b>***SEALING and ENCAPSULATING***</b>                                                                                                                                           |             |        |         |      |        |
| 329. Floor protection - heavy paper and tape                                                                                                                                     | 138.95 SF   | 0.00   | 0.48    | 0.00 | 66.70  |
| 330. Protect - Cover with plastic                                                                                                                                                | 712.46 SF   | 0.00   | 0.38    | 0.00 | 270.73 |
| <b>---protect cabinets and walls from overspray</b>                                                                                                                              |             |        |         |      |        |



## 1-800 Water Damage of Newtown

### CONTINUED - 135 B

| DESCRIPTION                                                                    | QTY       | REMOVE | REPLACE | TAX  | TOTAL    |
|--------------------------------------------------------------------------------|-----------|--------|---------|------|----------|
| 331. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 7.00 EA   | 0.00   | 14.55   | 0.00 | 101.85   |
| 332. Corrosion mitigation of door hardware                                     | 1.00 EA   | 0.00   | 6.44    | 0.00 | 6.44     |
| 333. Corrosion mitigation of light fixture                                     | 4.00 EA   | 0.00   | 11.04   | 0.00 | 44.16    |
| 334. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 330.00 SF | 0.00   | 1.48    | 0.00 | 488.40   |
| ---C + (PF*4)                                                                  |           |        |         |      |          |
| ***Height Add-ons***                                                           |           |        |         |      |          |
| 335. Additional cost for high wall or ceiling - 11' to 14'                     | 234.83 SF | 0.00   | 0.06    | 0.00 | 14.09    |
| ---PF*4'11                                                                     |           |        |         |      |          |
| 336. Additional cost for high wall or ceiling - 11' to 14'                     | 191.05 SF | 0.00   | 0.05    | 0.00 | 9.55     |
| ---PF*4                                                                        |           |        |         |      |          |
| 337. Additional cost for high wall or ceiling - Over 14'                       | 47.76 SF  | 0.00   | 0.10    | 0.00 | 4.78     |
| --PF *1                                                                        |           |        |         |      |          |
| Totals: 135 B                                                                  |           |        |         | 0.00 | 3,448.67 |



### C-137 Janitor's HALL

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 488.55 SF Walls           | 61.79 SF Ceiling         |
| 550.34 SF Walls & Ceiling | 61.79 SF Floor           |
| 6.87 SY Flooring          | 32.75 LF Floor Perimeter |
| 32.75 LF Ceil. Perimeter  |                          |

| DESCRIPTION                                                                                                                                                               | QTY     | REMOVE | REPLACE | TAX  | TOTAL  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|---------|------|--------|
| ***EQUIPMENT***                                                                                                                                                           |         |        |         |      |        |
| 338. Equipment setup, take down, and monitoring (hourly charge)                                                                                                           | 0.33 HR | 0.00   | 76.31   | 0.00 | 25.18  |
| *** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours. |         |        |         |      |        |
| 339. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                             | 3.00 DA | 0.00   | 73.52   | 0.00 | 220.56 |
| ---Reflects 1 scrubber for 3 days                                                                                                                                         |         |        |         |      |        |
| 340. Add for HEPA filter (for negative air exhaust fan)                                                                                                                   | 0.45 EA | 0.00   | 213.07  | 0.00 | 95.88  |



## 1-800 Water Damage of Newtown

### CONTINUED - C-137 Janitor's HALL

| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL  |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|--------|
| 341. Add for HEPA filter (for canister/backpack vacuums)                       | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23  |
| 342. Equipment decontamination charge - per piece of equipment                 | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19  |
| <b>***CLEAN***</b>                                                             |             |        |         |      |        |
| 343. HEPA Vacuuming - Light - (PER SF)                                         | 612.13 SF   | 0.00   | 0.49    | 0.00 | 299.94 |
| <b>---WC+F</b>                                                                 |             |        |         |      |        |
| 344. Clean more than the walls and ceiling                                     | 1,100.67 SF | 0.00   | 0.52    | 0.00 | 572.35 |
| <b>---WC*2</b>                                                                 |             |        |         |      |        |
| 345. Clean floor - Light                                                       | 123.58 SF   | 0.00   | 0.40    | 0.00 | 49.43  |
| <b>---F*2</b>                                                                  |             |        |         |      |        |
| 346. Clean ductwork - Exterior (per LF)                                        | 13.00 LF    | 0.00   | 6.11    | 0.00 | 79.43  |
| 347. Clean door (per side)                                                     | 2.00 EA     | 0.00   | 10.39   | 0.00 | 20.78  |
| 348. Clean door / window opening per EA (per side)                             | 2.00 EA     | 0.00   | 18.82   | 0.00 | 37.64  |
| 349. Clean door hardware                                                       | 2.00 EA     | 0.00   | 9.60    | 0.00 | 19.20  |
| 350. Clean smoke/carbon monoxide detector                                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05   |
| 351. Clean light fixture                                                       | 4.00 EA     | 0.00   | 15.32   | 0.00 | 61.28  |
| 352. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96  |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                            |             |        |         |      |        |
| <b>***SEALING and ENCAPSULATING***</b>                                         |             |        |         |      |        |
| 353. Floor protection - heavy paper and tape                                   | 61.79 SF    | 0.00   | 0.48    | 0.00 | 29.66  |
| 354. Protect - Cover with plastic                                              | 488.55 SF   | 0.00   | 0.38    | 0.00 | 185.65 |
| <b>---protect cabinets and walls from overspray</b>                            |             |        |         |      |        |
| 355. Corrosion mitigation of door hardware                                     | 2.00 EA     | 0.00   | 6.44    | 0.00 | 12.88  |
| 356. Corrosion mitigation of light fixture                                     | 4.00 EA     | 0.00   | 11.04   | 0.00 | 44.16  |
| 357. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 192.80 SF   | 0.00   | 1.48    | 0.00 | 285.34 |
| <b>---C + (PF*4)</b>                                                           |             |        |         |      |        |
| <b>***Height Add-ons***</b>                                                    |             |        |         |      |        |
| 358. Additional cost for high wall or ceiling - 11' to 14'                     | 161.03 SF   | 0.00   | 0.06    | 0.00 | 9.66   |
| <b>---PF*4'11</b>                                                              |             |        |         |      |        |





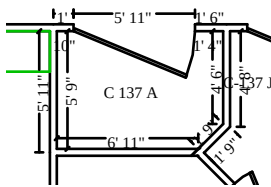
## 1-800 Water Damage of Newtown

### CONTINUED - C-137 Janitor's HALL

| DESCRIPTION                                                | QTY       | REMOVE | REPLACE | TAX  | TOTAL    |
|------------------------------------------------------------|-----------|--------|---------|------|----------|
| 359. Additional cost for high wall or ceiling - 11' to 14' | 131.01 SF | 0.00   | 0.05    | 0.00 | 6.55     |
| ---PF*4                                                    |           |        |         |      |          |
| 360. Additional cost for high wall or ceiling - Over 14'   | 32.75 SF  | 0.00   | 0.10    | 0.00 | 3.28     |
| --PF *1                                                    |           |        |         |      |          |
| Totals: C-137 Janitor's HALL                               |           |        |         | 0.00 | 2,221.28 |

### C 137 A

Height: 14' 11"



|                           |                          |
|---------------------------|--------------------------|
| 401.39 SF Walls           | 45.54 SF Ceiling         |
| 446.93 SF Walls & Ceiling | 45.54 SF Floor           |
| 5.06 SY Flooring          | 26.91 LF Floor Perimeter |
| 26.91 LF Ceil. Perimeter  |                          |

| DESCRIPTION                                                                                                                                                               | QTY       | REMOVE | REPLACE | TAX  | TOTAL  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|---------|------|--------|
| ***EQUIPMENT***                                                                                                                                                           |           |        |         |      |        |
| 361. Equipment setup, take down, and monitoring (hourly charge)                                                                                                           | 0.33 HR   | 0.00   | 76.31   | 0.00 | 25.18  |
| *** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours. |           |        |         |      |        |
| 362. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                             | 3.00 DA   | 0.00   | 73.52   | 0.00 | 220.56 |
| ---Reflects 1 scrubber for 3 days                                                                                                                                         |           |        |         |      |        |
| 363. Add for HEPA filter (for negative air exhaust fan)                                                                                                                   | 0.45 EA   | 0.00   | 213.07  | 0.00 | 95.88  |
| 364. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                  | 0.25 EA   | 0.00   | 94.46   | 0.00 | 23.62  |
| 365. Equipment decontamination charge - per piece of equipment                                                                                                            | 1.00 EA   | 0.00   | 45.19   | 0.00 | 45.19  |
| ***CLEAN***                                                                                                                                                               |           |        |         |      |        |
| 366. HEPA Vacuuming - Light - (PER SF)                                                                                                                                    | 492.47 SF | 0.00   | 0.49    | 0.00 | 241.31 |
| ---WC+F                                                                                                                                                                   |           |        |         |      |        |
| 367. Clean more than the walls and ceiling                                                                                                                                | 893.86 SF | 0.00   | 0.52    | 0.00 | 464.81 |
| ---WC*2                                                                                                                                                                   |           |        |         |      |        |
| 368. Clean floor - Light                                                                                                                                                  | 91.08 SF  | 0.00   | 0.40    | 0.00 | 36.43  |
| ---F*2                                                                                                                                                                    |           |        |         |      |        |



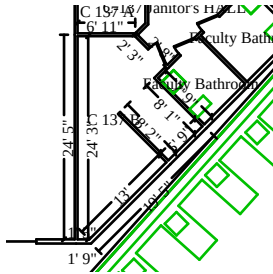
## 1-800 Water Damage of Newtown

### CONTINUED - C 137 A

| DESCRIPTION                                                                    | QTY       | REMOVE | REPLACE | TAX  | TOTAL    |
|--------------------------------------------------------------------------------|-----------|--------|---------|------|----------|
| 369. Clean ductwork - Exterior (per LF)                                        | 7.00 LF   | 0.00   | 6.11    | 0.00 | 42.77    |
| 370. Clean door (per side)                                                     | 2.00 EA   | 0.00   | 10.39   | 0.00 | 20.78    |
| 371. Clean door / window opening per EA (per side)                             | 2.00 EA   | 0.00   | 18.82   | 0.00 | 37.64    |
| 372. Clean door hardware                                                       | 2.00 EA   | 0.00   | 9.60    | 0.00 | 19.20    |
| 373. Clean smoke/carbon monoxide detector                                      | 1.00 EA   | 0.00   | 9.05    | 0.00 | 9.05     |
| 374. Clean light fixture                                                       | 4.00 EA   | 0.00   | 15.32   | 0.00 | 61.28    |
| 375. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR   | 0.00   | 60.96   | 0.00 | 60.96    |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                            |           |        |         |      |          |
| <b>***SEALING and ENCAPSULATING***</b>                                         |           |        |         |      |          |
| 376. Floor protection - heavy paper and tape                                   | 45.54 SF  | 0.00   | 0.48    | 0.00 | 21.86    |
| 377. Protect - Cover with plastic                                              | 401.39 SF | 0.00   | 0.38    | 0.00 | 152.53   |
| <b>---protect cabinets and walls from overspray</b>                            |           |        |         |      |          |
| 378. Corrosion mitigation of door hardware                                     | 2.00 EA   | 0.00   | 6.44    | 0.00 | 12.88    |
| 379. Corrosion mitigation of light fixture                                     | 4.00 EA   | 0.00   | 11.04   | 0.00 | 44.16    |
| 380. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 153.18 SF | 0.00   | 1.48    | 0.00 | 226.71   |
| <b>---C + (PF*4)</b>                                                           |           |        |         |      |          |
| <b>***Height Add-ons***</b>                                                    |           |        |         |      |          |
| 381. Additional cost for high wall or ceiling - 11' to 14'                     | 132.30 SF | 0.00   | 0.06    | 0.00 | 7.94     |
| <b>---PF*4'11</b>                                                              |           |        |         |      |          |
| 382. Additional cost for high wall or ceiling - 11' to 14'                     | 107.64 SF | 0.00   | 0.05    | 0.00 | 5.38     |
| <b>---PF*4</b>                                                                 |           |        |         |      |          |
| 383. Additional cost for high wall or ceiling - Over 14'                       | 26.91 SF  | 0.00   | 0.10    | 0.00 | 2.69     |
| <b>--PF *1</b>                                                                 |           |        |         |      |          |
| Totals: C 137 A                                                                |           |        |         | 0.00 | 1,878.81 |



## 1-800 Water Damage of Newtown



### C 137 B

Height: 14' 11"

|                             |                          |
|-----------------------------|--------------------------|
| 1,237.52 SF Walls           | 220.60 SF Ceiling        |
| 1,458.12 SF Walls & Ceiling | 220.60 SF Floor          |
| 24.51 SY Flooring           | 82.96 LF Floor Perimeter |
| 82.96 LF Ceil. Perimeter    |                          |

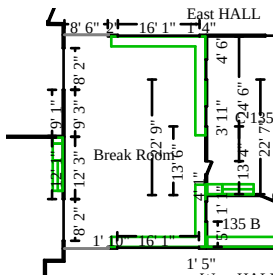
| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| <b>***EQUIPMENT***</b>                                                                                                                                                           |             |        |         |      |          |
| 384. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                  | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18    |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |          |
| 385. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |          |
| 386. Add for HEPA filter (for negative air exhaust fan)                                                                                                                          | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 387. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23    |
| 388. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |          |
| 389. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 1,678.71 SF | 0.00   | 0.49    | 0.00 | 822.57   |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |          |
| 390. Clean more than the walls and ceiling                                                                                                                                       | 2,916.23 SF | 0.00   | 0.52    | 0.00 | 1,516.44 |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |      |          |
| 391. Clean floor - Light                                                                                                                                                         | 441.20 SF   | 0.00   | 0.40    | 0.00 | 176.48   |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |      |          |
| 392. Clean ductwork - Exterior (per LF)                                                                                                                                          | 30.00 LF    | 0.00   | 6.11    | 0.00 | 183.30   |
| 393. Clean door (per side)                                                                                                                                                       | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39    |
| 394. Clean door / window opening per EA (per side)                                                                                                                               | 1.00 EA     | 0.00   | 18.82   | 0.00 | 18.82    |
| 395. Clean door hardware                                                                                                                                                         | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60     |
| 396. Clean smoke/carbon monoxide detector                                                                                                                                        | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 397. Clean light fixture                                                                                                                                                         | 4.00 EA     | 0.00   | 15.32   | 0.00 | 61.28    |
| 398. Cleaning Technician - incl. cleaning agent - per hour                                                                                                                       | 2.00 HR     | 0.00   | 60.96   | 0.00 | 121.92   |
| <b>---Clean pipes, fire strobes, exit signs etc. Utility Boxes</b>                                                                                                               |             |        |         |      |          |



## 1-800 Water Damage of Newtown

### CONTINUED - C 137 B

| DESCRIPTION                                                                       | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|-----------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| <b>***SEALING and ENCAPSULATING***</b>                                            |             |        |         |      |          |
| 399. Floor protection - heavy paper and tape                                      | 220.60 SF   | 0.00   | 0.48    | 0.00 | 105.89   |
| 400. Protect - Cover with plastic<br>---protect cabinets and walls from overspray | 1,237.52 SF | 0.00   | 0.38    | 0.00 | 470.26   |
| 401. Corrosion mitigation of door hardware                                        | 1.00 EA     | 0.00   | 6.44    | 0.00 | 6.44     |
| 402. Corrosion mitigation of light fixture                                        | 4.00 EA     | 0.00   | 11.04   | 0.00 | 44.16    |
| 403. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat    | 552.45 SF   | 0.00   | 1.48    | 0.00 | 817.63   |
| <b>---C + (PF*4)</b>                                                              |             |        |         |      |          |
| <b>***Height Add-ons***</b>                                                       |             |        |         |      |          |
| 404. Additional cost for high wall or ceiling - 11' to 14'                        | 407.90 SF   | 0.00   | 0.06    | 0.00 | 24.47    |
| <b>---PF*4'11</b>                                                                 |             |        |         |      |          |
| 405. Additional cost for high wall or ceiling - 11' to 14'                        | 331.85 SF   | 0.00   | 0.05    | 0.00 | 16.59    |
| <b>---PF*4</b>                                                                    |             |        |         |      |          |
| 406. Additional cost for high wall or ceiling - Over 14'                          | 82.96 SF    | 0.00   | 0.10    | 0.00 | 8.30     |
| <b>--PF *1</b>                                                                    |             |        |         |      |          |
| Totals: C 137 B                                                                   |             |        |         | 0.00 | 4,857.63 |



### Break Room

Height: 14' 11"

|                             |                           |
|-----------------------------|---------------------------|
| 1,819.07 SF Walls           | 1,155.20 SF Ceiling       |
| 2,974.27 SF Walls & Ceiling | 1,155.20 SF Floor         |
| 128.36 SY Flooring          | 121.95 LF Floor Perimeter |
| 121.95 LF Ceil. Perimeter   |                           |

|              |                     |                      |
|--------------|---------------------|----------------------|
| Missing Wall | 8' 6 3/8" X 14' 11" | Opens into EAST_HALL |
| Missing Wall | 0" X 14' 11"        | Opens into EAST_HALL |
| Missing Wall | 0" X 14' 11"        | Opens into WEST_HALL |
| Missing Wall | 8' 6 3/8" X 14' 11" | Opens into WEST_HALL |

| DESCRIPTION            | QTY | REMOVE | REPLACE | TAX | TOTAL |
|------------------------|-----|--------|---------|-----|-------|
| <b>***EQUIPMENT***</b> |     |        |         |     |       |



## 1-800 Water Damage of Newtown

### CONTINUED - Break Room

| DESCRIPTION                                                                                                                                                                      | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| 407. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                  | 0.33 HR     | 0.00   | 76.31   | 0.00 | 25.18    |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |             |        |         |      |          |
| 408. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA     | 0.00   | 73.52   | 0.00 | 220.56   |
| <b>---Reflects 1 scrubber for 3 days</b>                                                                                                                                         |             |        |         |      |          |
| 409. Add for HEPA filter (for negative air exhaust fan)                                                                                                                          | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 410. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                         | 0.50 EA     | 0.00   | 94.46   | 0.00 | 47.23    |
| 411. Equipment decontamination charge - per piece of equipment                                                                                                                   | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                                                                                                                                               |             |        |         |      |          |
| 412. HEPA Vacuuming - Light - (PER SF)                                                                                                                                           | 4,129.46 SF | 0.00   | 0.49    | 0.00 | 2,023.44 |
| <b>---WC+F</b>                                                                                                                                                                   |             |        |         |      |          |
| 413. Clean more than the walls and ceiling                                                                                                                                       | 5,948.53 SF | 0.00   | 0.52    | 0.00 | 3,093.24 |
| <b>---WC*2</b>                                                                                                                                                                   |             |        |         |      |          |
| 414. Clean floor - Light                                                                                                                                                         | 2,310.39 SF | 0.00   | 0.40    | 0.00 | 924.16   |
| <b>---F*2</b>                                                                                                                                                                    |             |        |         |      |          |
| 415. Clean ductwork - Exterior (per LF)                                                                                                                                          | 171.00 LF   | 0.00   | 6.11    | 0.00 | 1,044.81 |
| 416. Clean door (per side)                                                                                                                                                       | 1.00 EA     | 0.00   | 10.39   | 0.00 | 10.39    |
| 417. Clean window unit (per side) 10 - 20 SF                                                                                                                                     | 12.00 EA    | 0.00   | 21.81   | 0.00 | 261.72   |
| 418. Clean door / window opening per EA (per side)                                                                                                                               | 13.00 EA    | 0.00   | 18.82   | 0.00 | 244.66   |
| 419. Clean door hardware                                                                                                                                                         | 1.00 EA     | 0.00   | 9.60    | 0.00 | 9.60     |
| 420. Clean smoke/carbon monoxide detector                                                                                                                                        | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 421. Clean light fixture                                                                                                                                                         | 20.00 EA    | 0.00   | 15.32   | 0.00 | 306.40   |
| 422. Cleaning Technician - incl. cleaning agent - per hour                                                                                                                       | 2.00 HR     | 0.00   | 60.96   | 0.00 | 121.92   |
| <b>---Clean pipes, fire strobes, exit signs etc</b>                                                                                                                              |             |        |         |      |          |
| <b>***SEALING and ENCAPSULATING***</b>                                                                                                                                           |             |        |         |      |          |
| 423. Floor protection - heavy paper and tape                                                                                                                                     | 1,155.20 SF | 0.00   | 0.48    | 0.00 | 554.50   |
| 424. Protect - Cover with plastic                                                                                                                                                | 1,819.07 SF | 0.00   | 0.38    | 0.00 | 691.25   |
| <b>---protect cabinets and walls from overspray</b>                                                                                                                              |             |        |         |      |          |



| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL     |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|-----------|
| 425. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 12.00 EA    | 0.00   | 14.55   | 0.00 | 174.60    |
| 426. Corrosion mitigation of door hardware                                     | 1.00 EA     | 0.00   | 6.44    | 0.00 | 6.44      |
| 427. Corrosion mitigation of light fixture                                     | 20.00 EA    | 0.00   | 11.04   | 0.00 | 220.80    |
| 428. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 1,642.99 SF | 0.00   | 1.48    | 0.00 | 2,431.63  |
| <b>---C + (PF*4)</b>                                                           |             |        |         |      |           |
| <b>***Height Add-ons***</b>                                                    |             |        |         |      |           |
| 429. Additional cost for high wall or ceiling - 11' to 14'                     | 599.58 SF   | 0.00   | 0.06    | 0.00 | 35.97     |
| <b>---PF*4'11</b>                                                              |             |        |         |      |           |
| 430. Additional cost for high wall or ceiling - 11' to 14'                     | 487.80 SF   | 0.00   | 0.05    | 0.00 | 24.39     |
| <b>---PF*4</b>                                                                 |             |        |         |      |           |
| 431. Additional cost for high wall or ceiling - Over 14'                       | 121.95 SF   | 0.00   | 0.10    | 0.00 | 12.20     |
| <b>--PF *1</b>                                                                 |             |        |         |      |           |
| Totals: Break Room                                                             |             |        |         | 0.00 | 12,635.21 |



**Height: 14' 11"**

|                             |                           |
|-----------------------------|---------------------------|
| 2,299.57 SF Walls           | 725.80 SF Ceiling         |
| 3,025.37 SF Walls & Ceiling | 725.80 SF Floor           |
| 80.64 SY Flooring           | 149.26 LF Floor Perimeter |
| 158.12 LF Ceil. Perimeter   |                           |

### Missing Wall - Goes to Floor

**8' 10 5/16" X 6' 8"**

**Opens into LOCKER\_HALLW**

## Missing Wall

**8' 6 3/8" X 14' 11"**

Opens into BREAK\_ROOM

## Missing Wall

**0" X 14' 11"**

**Opens into BREAK\_ROOM**

| DESCRIPTION                                                                                                                                                                      | QTY     | REMOVE | REPLACE | TAX  | TOTAL  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|---------|------|--------|
| <b>***EQUIPMENT***</b>                                                                                                                                                           |         |        |         |      |        |
| 432. Equipment setup, take down, and monitoring (hourly charge)                                                                                                                  | 0.33 HR | 0.00   | 76.31   | 0.00 | 25.18  |
| <b>*** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours.</b> |         |        |         |      |        |
| 433. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                                    | 3.00 DA | 0.00   | 73.52   | 0.00 | 220.56 |



## CONTINUED - West HALL

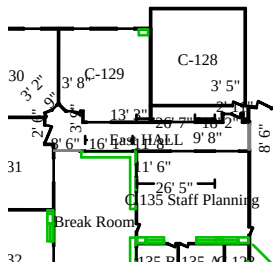
| DESCRIPTION                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|----------------------------------------------------------------|-------------|--------|---------|------|----------|
| <b>---Reflects 1 scrubber for 3 days</b>                       |             |        |         |      |          |
| 434. Add for HEPA filter (for negative air exhaust fan)        | 0.45 EA     | 0.00   | 213.07  | 0.00 | 95.88    |
| 435. Add for HEPA filter (for canister/backpack vacuums)       | 0.25 EA     | 0.00   | 94.46   | 0.00 | 23.62    |
| 436. Equipment decontamination charge - per piece of equipment | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| <b>***CLEAN***</b>                                             |             |        |         |      |          |
| 437. HEPA Vacuuming - Light - (PER SF)                         | 3,751.17 SF | 0.00   | 0.49    | 0.00 | 1,838.07 |
| <b>---WC+F</b>                                                 |             |        |         |      |          |
| 438. Clean more than the walls and ceiling                     | 6,050.74 SF | 0.00   | 0.52    | 0.00 | 3,146.38 |
| <b>---WC*2</b>                                                 |             |        |         |      |          |
| 439. Clean floor - Light                                       | 1,451.61 SF | 0.00   | 0.40    | 0.00 | 580.64   |
| <b>---F*2</b>                                                  |             |        |         |      |          |
| 440. Clean ductwork - Exterior (per LF)                        | 145.00 LF   | 0.00   | 6.11    | 0.00 | 885.95   |
| 441. Clean door (per side)                                     | 8.00 EA     | 0.00   | 10.39   | 0.00 | 83.12    |
| 442. Clean window unit (per side) 10 - 20 SF                   | 7.00 EA     | 0.00   | 21.81   | 0.00 | 152.67   |
| 443. Clean door / window opening per EA (per side)             | 7.00 EA     | 0.00   | 18.82   | 0.00 | 131.74   |
| 444. Clean door hardware                                       | 8.00 EA     | 0.00   | 9.60    | 0.00 | 76.80    |
| 445. Clean smoke/carbon monoxide detector                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 446. Clean light fixture                                       | 8.00 EA     | 0.00   | 15.32   | 0.00 | 122.56   |
| 447. Cleaning Technician - incl. cleaning agent - per hour     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96    |
| <b>---Clean pipes, fire strobes, exit signs etc</b>            |             |        |         |      |          |
| <b>***SEALING and ENCAPSULATING***</b>                         |             |        |         |      |          |
| 448. Floor protection - heavy paper and tape                   | 725.80 SF   | 0.00   | 0.48    | 0.00 | 348.38   |
| 449. Protect - Cover with plastic                              | 2,299.57 SF | 0.00   | 0.38    | 0.00 | 873.84   |
| <b>---protect cabinets and walls from overspray</b>            |             |        |         |      |          |
| 450. Corrosion mitigation of window unit (per side) 10 - 20 SF | 7.00 EA     | 0.00   | 14.55   | 0.00 | 101.85   |
| 451. Corrosion mitigation of door hardware                     | 8.00 EA     | 0.00   | 6.44    | 0.00 | 51.52    |
| 452. Corrosion mitigation of light fixture                     | 8.00 EA     | 0.00   | 11.04   | 0.00 | 88.32    |



## 1-800 Water Damage of Newtown

### CONTINUED - West HALL

| DESCRIPTION                                                                                     | QTY         | REMOVE | REPLACE | TAX  | TOTAL     |
|-------------------------------------------------------------------------------------------------|-------------|--------|---------|------|-----------|
| 453. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat<br>---C + (PF*4) | 1,322.85 SF | 0.00   | 1.48    | 0.00 | 1,957.82  |
| ***Height Add-ons***                                                                            |             |        |         |      |           |
| 454. Additional cost for high wall or ceiling - 11' to 14'                                      | 733.87 SF   | 0.00   | 0.06    | 0.00 | 44.03     |
| ---PF*4'11                                                                                      |             |        |         |      |           |
| 455. Additional cost for high wall or ceiling - 11' to 14'                                      | 597.05 SF   | 0.00   | 0.05    | 0.00 | 29.85     |
| ---PF*4                                                                                         |             |        |         |      |           |
| 456. Additional cost for high wall or ceiling - Over 14'                                        | 149.26 SF   | 0.00   | 0.10    | 0.00 | 14.93     |
| --PF *1                                                                                         |             |        |         |      |           |
| Totals: West HALL                                                                               |             |        |         | 0.00 | 11,008.91 |



### East HALL

Height: 14' 11"

|                             |                           |
|-----------------------------|---------------------------|
| 2,358.84 SF Walls           | 715.24 SF Ceiling         |
| 3,074.08 SF Walls & Ceiling | 715.24 SF Floor           |
| 79.47 SY Flooring           | 153.42 LF Floor Perimeter |
| 161.95 LF Ceil. Perimeter   |                           |

Missing Wall - Goes to Floor

8' 6 3/8" X 6' 8"

Opens into LOCKER\_HALLW

Missing Wall

0" X 14' 11"

Opens into BREAK\_ROOM

Missing Wall

8' 6 3/8" X 14' 11"

Opens into BREAK\_ROOM

| DESCRIPTION                                                                                                                                                               | QTY     | REMOVE | REPLACE | TAX  | TOTAL  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|---------|------|--------|
| ***EQUIPMENT***                                                                                                                                                           |         |        |         |      |        |
| 457. Equipment setup, take down, and monitoring (hourly charge)                                                                                                           | 0.33 HR | 0.00   | 76.31   | 0.00 | 25.18  |
| *** REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1*10/60) = .166 hours. |         |        |         |      |        |
| 458. Negative air fan/Air scrubber (24 hr period) - No monit.                                                                                                             | 3.00 DA | 0.00   | 73.52   | 0.00 | 220.56 |
| ---Reflects 1 scrubber for 3 days                                                                                                                                         |         |        |         |      |        |
| 459. Add for HEPA filter (for negative air exhaust fan)                                                                                                                   | 0.45 EA | 0.00   | 213.07  | 0.00 | 95.88  |
| 460. Add for HEPA filter (for canister/backpack vacuums)                                                                                                                  | 0.25 EA | 0.00   | 94.46   | 0.00 | 23.62  |





## 1-800 Water Damage of Newtown

### CONTINUED - East HALL

| DESCRIPTION                                                                    | QTY         | REMOVE | REPLACE | TAX  | TOTAL    |
|--------------------------------------------------------------------------------|-------------|--------|---------|------|----------|
| 461. Equipment decontamination charge - per piece of equipment                 | 1.00 EA     | 0.00   | 45.19   | 0.00 | 45.19    |
| ***CLEAN***                                                                    |             |        |         |      |          |
| 462. HEPA Vacuuming - Light - (PER SF)                                         | 3,789.31 SF | 0.00   | 0.49    | 0.00 | 1,856.76 |
| ---WC+F                                                                        |             |        |         |      |          |
| 463. Clean more than the walls and ceiling                                     | 6,148.15 SF | 0.00   | 0.52    | 0.00 | 3,197.04 |
| ---WC*2                                                                        |             |        |         |      |          |
| 464. Clean floor - Light                                                       | 1,430.47 SF | 0.00   | 0.40    | 0.00 | 572.19   |
| ---F*2                                                                         |             |        |         |      |          |
| 465. Clean ductwork - Exterior (per LF)                                        | 145.00 LF   | 0.00   | 6.11    | 0.00 | 885.95   |
| 466. Clean door (per side)                                                     | 4.00 EA     | 0.00   | 10.39   | 0.00 | 41.56    |
| 467. Clean window unit (per side) 10 - 20 SF                                   | 15.00 EA    | 0.00   | 21.81   | 0.00 | 327.15   |
| 468. Clean door / window opening per EA (per side)                             | 15.00 EA    | 0.00   | 18.82   | 0.00 | 282.30   |
| 469. Clean door hardware                                                       | 4.00 EA     | 0.00   | 9.60    | 0.00 | 38.40    |
| 470. Clean smoke/carbon monoxide detector                                      | 1.00 EA     | 0.00   | 9.05    | 0.00 | 9.05     |
| 471. Clean light fixture                                                       | 8.00 EA     | 0.00   | 15.32   | 0.00 | 122.56   |
| 472. Cleaning Technician - incl. cleaning agent - per hour                     | 1.00 HR     | 0.00   | 60.96   | 0.00 | 60.96    |
| ---Clean pipes, fire strobes, exit signs etc                                   |             |        |         |      |          |
| ***SEALING and ENCAPSULATING***                                                |             |        |         |      |          |
| 473. Floor protection - heavy paper and tape                                   | 715.24 SF   | 0.00   | 0.48    | 0.00 | 343.32   |
| 474. Protect - Cover with plastic                                              | 2,358.84 SF | 0.00   | 0.38    | 0.00 | 896.36   |
| ---protect cabinets and walls from overspray                                   |             |        |         |      |          |
| 475. Corrosion mitigation of window unit (per side) 10 - 20 SF                 | 15.00 EA    | 0.00   | 14.55   | 0.00 | 218.25   |
| 476. Corrosion mitigation of door hardware                                     | 4.00 EA     | 0.00   | 6.44    | 0.00 | 25.76    |
| 477. Corrosion mitigation of light fixture                                     | 8.00 EA     | 0.00   | 11.04   | 0.00 | 88.32    |
| 478. Seal more than the ceiling with fungicidal/bacterial inhibitor - one coat | 1,328.90 SF | 0.00   | 1.48    | 0.00 | 1,966.77 |
| ---C + (PF*4)                                                                  |             |        |         |      |          |
| ***Height Add-ons***                                                           |             |        |         |      |          |
| 479. Additional cost for high wall or ceiling - 11' to 14'                     | 754.30 SF   | 0.00   | 0.06    | 0.00 | 45.26    |



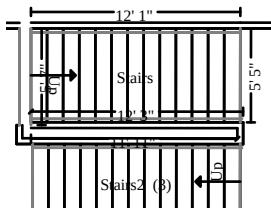
CONTINUED - East HALL

| DESCRIPTION                                                | QTY       | REMOVE | REPLACE | TAX         | TOTAL             |
|------------------------------------------------------------|-----------|--------|---------|-------------|-------------------|
| <b>---PF*4'11</b>                                          |           |        |         |             |                   |
| 480. Additional cost for high wall or ceiling - 11' to 14' | 613.67 SF | 0.00   | 0.05    | 0.00        | 30.68             |
| <b>---PF*4</b>                                             |           |        |         |             |                   |
| 481. Additional cost for high wall or ceiling - Over 14'   | 153.42 SF | 0.00   | 0.10    | 0.00        | 15.34             |
| <b>--PF *1</b>                                             |           |        |         |             |                   |
| Totals: East HALL                                          |           |        |         | 0.00        | 11,434.41         |
| Total: Main Level                                          |           |        |         | <b>0.00</b> | <b>142,989.65</b> |

Level 2

Stairs

Height: 23' 8"



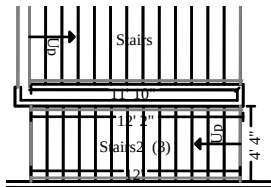
Missing Wall

468.82 SF Walls  
534.33 SF Walls & Ceiling  
12.87 SY Flooring  
24.34 LF Ceil. Perimeter

65.51 SF Ceiling  
115.86 SF Floor  
29.32 LF Floor Perimeter

5' 7" X 23' 7 15/16"

Opens into Exterior



Missing Wall

Missing Wall

Subroom: Stairs2 (3)

Height: 23' 8"

466.77 SF Walls  
518.66 SF Walls & Ceiling  
10.23 SY Flooring  
24.16 LF Ceil. Perimeter

51.89 SF Ceiling  
92.06 SF Floor  
14.49 LF Floor Perimeter

4' 3 7/8" X 23' 7 15/16"

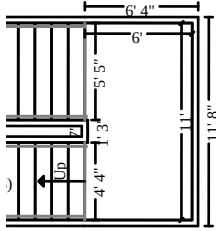
4' 3 7/8" X 23' 7 15/16"

Opens into STAIRS1

Opens into STAIRS3



## CONTINUED - Stairs



### Subroom: Stairs1 (1)

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 361.97 SF Walls           | 65.84 SF Ceiling         |
| 427.81 SF Walls & Ceiling | 65.84 SF Floor           |
| 7.32 SY Flooring          | 24.27 LF Floor Perimeter |
| 24.27 LF Ceil. Perimeter  |                          |

Missing Wall

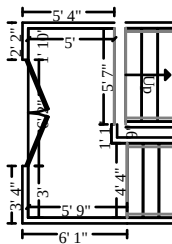
5' 5 1/8" X 14' 11"

Opens into STAIRS

Missing Wall

4' 3 7/8" X 14' 11"

Opens into STAIRS2



### Subroom: Stairs3 (2)

Height: 14' 11"

|                           |                          |
|---------------------------|--------------------------|
| 354.15 SF Walls           | 57.97 SF Ceiling         |
| 412.12 SF Walls & Ceiling | 57.97 SF Floor           |
| 6.44 SY Flooring          | 23.74 LF Floor Perimeter |
| 23.74 LF Ceil. Perimeter  |                          |

Missing Wall

4' 3 7/8" X 14' 11"

Opens into STAIRS2

Missing Wall

5' 6 7/8" X 14' 11"

Opens into Exterior

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-------------|-----|--------|---------|-----|-------|
|-------------|-----|--------|---------|-----|-------|

### \*\*\*EQUIPMENT\*\*\*

|                                                                 |         |      |       |      |       |
|-----------------------------------------------------------------|---------|------|-------|------|-------|
| 482. Equipment setup, take down, and monitoring (hourly charge) | 0.33 HR | 0.00 | 76.31 | 0.00 | 25.18 |
|-----------------------------------------------------------------|---------|------|-------|------|-------|

\*\*\* REGULAR HOURS: 1 piece of equipment for set up at 10 minutes per (1\*10/60) = .166 hours. 1 piece of equipment for take down at 10 minutes per (1\*10/60) = .166 hours.

|                                                               |         |      |       |      |        |
|---------------------------------------------------------------|---------|------|-------|------|--------|
| 483. Negative air fan/Air scrubber (24 hr period) - No monit. | 3.00 DA | 0.00 | 73.52 | 0.00 | 220.56 |
|---------------------------------------------------------------|---------|------|-------|------|--------|

---Reflects 1 scrubber for 3 days

|                                                         |         |      |        |      |       |
|---------------------------------------------------------|---------|------|--------|------|-------|
| 484. Add for HEPA filter (for negative air exhaust fan) | 0.45 EA | 0.00 | 213.07 | 0.00 | 95.88 |
|---------------------------------------------------------|---------|------|--------|------|-------|

|                                                          |         |      |       |      |       |
|----------------------------------------------------------|---------|------|-------|------|-------|
| 485. Add for HEPA filter (for canister/backpack vacuums) | 0.25 EA | 0.00 | 94.46 | 0.00 | 23.62 |
|----------------------------------------------------------|---------|------|-------|------|-------|

|                                                                |         |      |       |      |       |
|----------------------------------------------------------------|---------|------|-------|------|-------|
| 486. Equipment decontamination charge - per piece of equipment | 1.00 EA | 0.00 | 45.19 | 0.00 | 45.19 |
|----------------------------------------------------------------|---------|------|-------|------|-------|

### \*\*\*CLEAN\*\*\*

|                          |          |      |      |      |        |
|--------------------------|----------|------|------|------|--------|
| 487. Clean concrete step | 27.00 EA | 0.00 | 8.33 | 0.00 | 224.91 |
|--------------------------|----------|------|------|------|--------|

|                          |           |      |      |      |       |
|--------------------------|-----------|------|------|------|-------|
| 488. Clean floor - Light | 242.00 SF | 0.00 | 0.40 | 0.00 | 96.80 |
|--------------------------|-----------|------|------|------|-------|

---Both landings 170+(12\*6)

|                                    |          |      |      |      |       |
|------------------------------------|----------|------|------|------|-------|
| 489. Clean handrail - wall mounted | 24.50 LF | 0.00 | 0.76 | 0.00 | 18.62 |
|------------------------------------|----------|------|------|------|-------|

--- 12'3\*2



## 1-800 Water Damage of Newtown

### CONTINUED - Stairs

| DESCRIPTION                                                           | QTY         | REMOVE | REPLACE | TAX  | TOTAL      |
|-----------------------------------------------------------------------|-------------|--------|---------|------|------------|
| 490. Clean iron handrail                                              | 27.00 LF    | 0.00   | 3.80    | 0.00 | 102.60     |
| --- 12'3+12'3+1'3+1'3 . Clean the railing with spindles and balusters |             |        |         |      |            |
| 491. HEPA Vacuuming - Light - (PER SF)                                | 1,983.43 SF | 0.00   | 0.49    | 0.00 | 971.88     |
| ---W+F                                                                |             |        |         |      |            |
| 492. Clean more than the walls                                        | 3,303.43 SF | 0.00   | 0.52    | 0.00 | 1,717.78   |
| ---W*2                                                                |             |        |         |      |            |
| 493. Clean window unit (per side) 10 - 20 SF                          | 3.00 EA     | 0.00   | 21.81   | 0.00 | 65.43      |
| ***Height Add-ons***                                                  |             |        |         |      |            |
| 494. Additional cost for high wall or ceiling - 11' to 14'            | 451.43 SF   | 0.00   | 0.06    | 0.00 | 27.09      |
| ---PF*4'11                                                            |             |        |         |      |            |
| Totals: Stairs                                                        |             |        |         | 0.00 | 3,635.54   |
| Total: Level 2                                                        |             |        |         | 0.00 | 3,635.54   |
| Total: Source - Encircle 1                                            |             |        |         | 0.00 | 146,625.19 |
| Line Item Totals: 5116-26-0264-CLN2                                   |             |        |         | 0.00 | 152,411.70 |



## 1-800 Water Damage of Newtown

### Grand Total Areas:

|           |                    |           |                             |           |                        |
|-----------|--------------------|-----------|-----------------------------|-----------|------------------------|
| 49,843.63 | SF Walls           | 21,381.54 | SF Ceiling                  | 71,225.18 | SF Walls and Ceiling   |
| 21,562.57 | SF Floor           | 2,395.84  | SY Flooring                 | 3,413.60  | LF Floor Perimeter     |
| 0.00      | SF Long Wall       | 0.00      | SF Short Wall               | 3,473.30  | LF Ceil. Perimeter     |
| 21,562.57 | Floor Area         | 22,471.25 | Total Area                  | 46,775.36 | Interior Wall Area     |
| 22,379.33 | Exterior Wall Area | 1,529.48  | Exterior Perimeter of Walls |           |                        |
| 0.00      | Surface Area       | 0.00      | Number of Squares           | 0.00      | Total Perimeter Length |
| 0.00      | Total Ridge Length | 0.00      | Total Hip Length            |           |                        |

| Coverage         | Item Total | %       | ACV Total  | %       |
|------------------|------------|---------|------------|---------|
| Dwelling         | 149,552.95 | 98.12%  | 149,552.95 | 98.12%  |
| Other Structures | 0.00       | 0.00%   | 0.00       | 0.00%   |
| Contents         | 2,858.75   | 1.88%   | 2,858.75   | 1.88%   |
| Total            | 152,411.70 | 100.00% | 152,411.70 | 100.00% |



## 1-800 Water Damage of Newtown

---

### Summary for Dwelling

|                               |                     |
|-------------------------------|---------------------|
| Line Item Total               | 149,552.95          |
| <b>Replacement Cost Value</b> | <b>\$149,552.95</b> |
| <b>Net Claim</b>              | <b>\$149,552.95</b> |

---

Sid Sarin

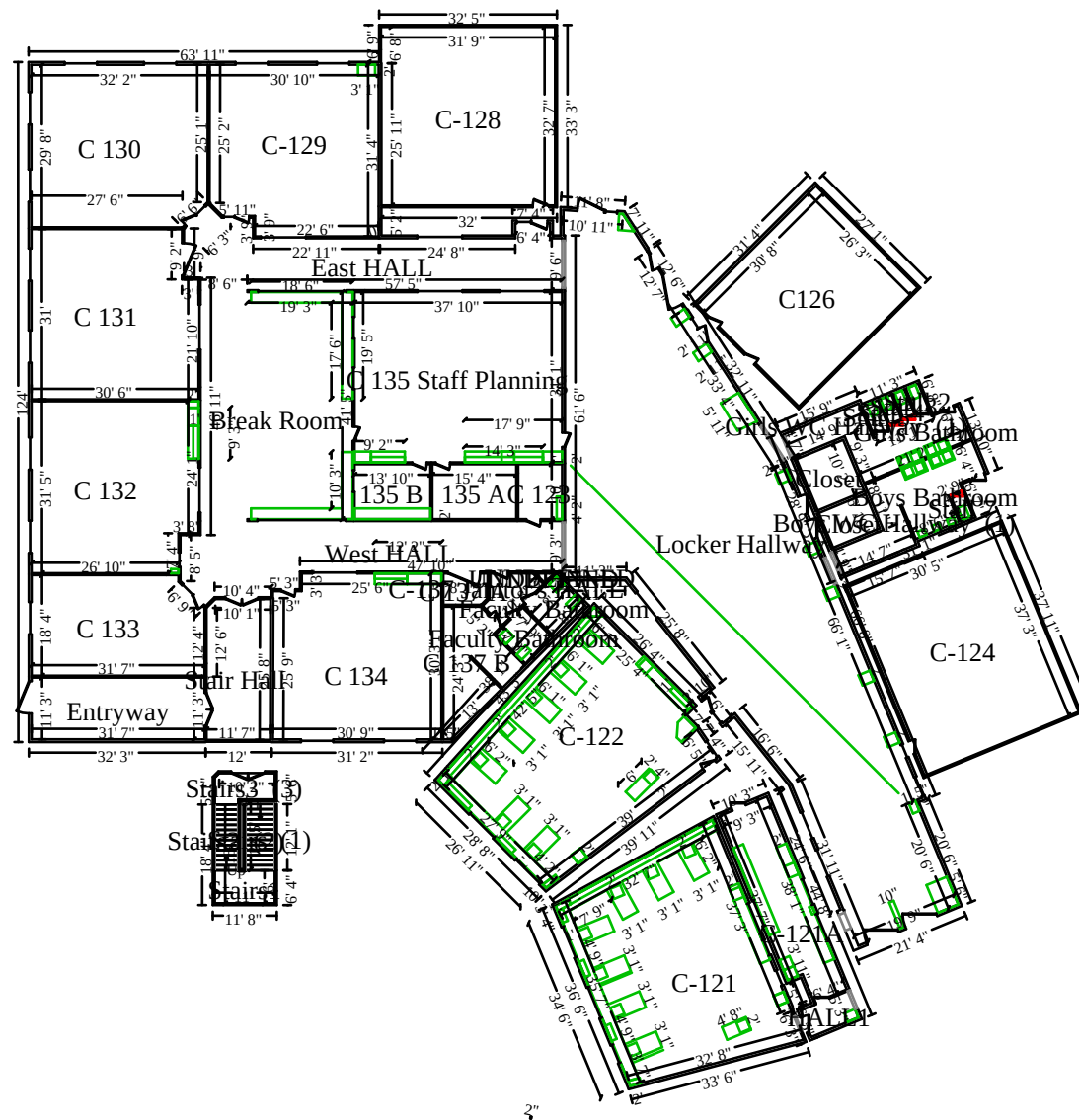


1-800 Water Damage of Newtown

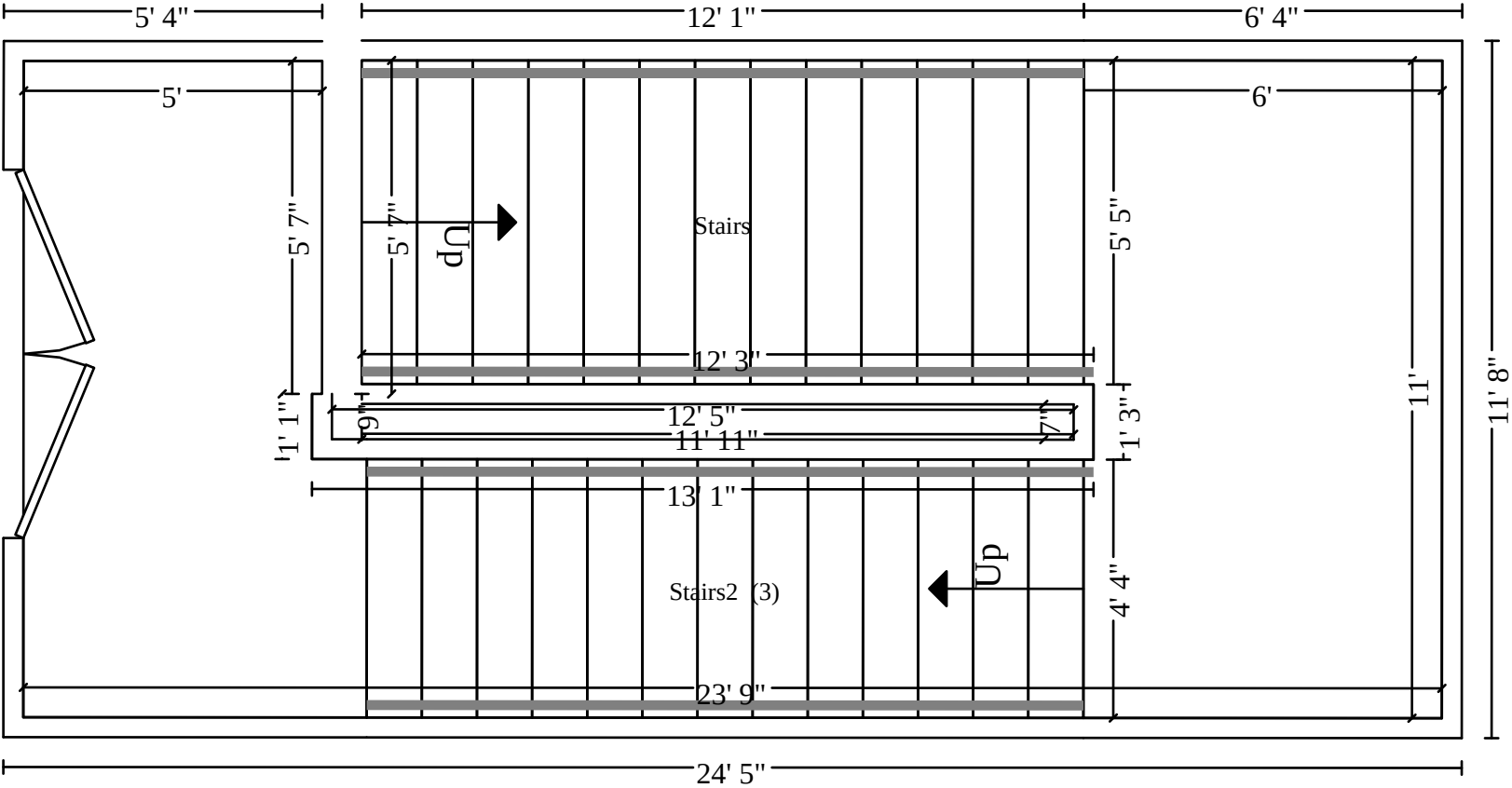
Summary for Contents

|                        |            |
|------------------------|------------|
| Line Item Total        | 2,858.75   |
| Replacement Cost Value | \$2,858.75 |
| Net Claim              | \$2,858.75 |

Sid Sarin







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

[illegible]

C O N T R A C T  
BETWEEN  
THE BOARD OF SCHOOL DIRECTORS  
AND  
ROTHMAN ORTHOPAEDICS

THIS AGREEMENT made and entered into this 29<sup>th</sup> day of April, 2026 by and between Reconstruction Orthopaedics Associates (D/B/A Rothman Orthopaedics), 833 Chestnut Street, Philadelphia, PA 19107 (hereinafter referred to as "Rothman" and the BOARD OF DIRECTORS OF THE CENTRAL BUCKS SCHOOL DISTRICT, that Dr. Jake Schroeder, MD, shall serve under the authority of the said Board as an independent contractor in the capacity of Physician and Medical Examiner to the Central Bucks School District for the 2026 - 2027 school year, to be available for a minimum of 190 days at an annual compensation of Seven Thousand Eight Hundred Dollars (\$7,800.00) payable in January, 2027 and June, 2027 in two (2) equal installments, less proper deductions for loss of time.

Except, however, that the full compensation will not be paid in the event of a school closure in excess of ten (10) days due to a force majeure event. Under those circumstances, compensation shall be prorated based upon the percentage fulfillment of services as outlined in this contract. For the purpose of calculating compensation, it is only paid in the event the service is rendered and is not fixed, notwithstanding the amount of services provided.

Sixty days' notice shall be required before termination of this contract by either party. The following services shall be performed under the terms of this contract:

1. To be present at home football games as required for the Central Bucks High School East. If unable to be in attendance, a responsible substitute physician will be procured by the physician named in this contract as his agent and paid by the named physician.
2. To be present at home wrestling matches for the Central Bucks High School East. If unable to be in attendance, a responsible substitute physician will be procured by the physician named in this contract as his agent and paid by the named physician.

Independent contractors to schools are required to comply with the requirements for background certifications as set forth in the Public School Code and the recent revisions to the Child Protective Services Law (adopted July 1, 2015). Additionally, the Pennsylvania Public School Code Section 1418 requires Medical Examinations of anyone providing direct care to children. The law does not allow modification of this section. All subcontracted physicians must adhere to these requirements.

Rothman Orthopaedics shall provide proof of appropriate liability insurance coverage for Rothman employee's providing services at wrestling matches and football games. In addition, Rothman agrees to indemnify and otherwise hold the District harmless for any acts of Rothman employees providing services under the terms of the herein agreement.

IN WITNESS WHEREOF, the parties here to have set their hands and seals this 29<sup>th</sup> day of April, 2026.

  
\_\_\_\_\_  
Kimberly Wallace  
Director, Ancillary Services  
Rothman Orthopaedics

4/29/2026  
Date

\_\_\_\_\_  
President, Board of School Directors

Countersigned:\_\_\_\_\_  
Secretary, Board of School Directors

C O N T R A C T  
BETWEEN  
THE BOARD OF SCHOOL DIRECTORS  
AND  
ROTHMAN ORTHOPAEDICS

THIS AGREEMENT made and entered into this 29<sup>th</sup> day of April, 2026 by and between Reconstruction Orthopaedics Associates (D/B/A Rothman Orthopaedics), 833 Chestnut Street, Philadelphia, PA 19107 (hereinafter referred to as "Rothman" and the BOARD OF DIRECTORS OF THE CENTRAL BUCKS SCHOOL DISTRICT, that Dr. Edward Rosero, DO, shall serve under the authority of the said Board as an independent contractor in the capacity of Physician and Medical Examiner to the Central Bucks School District for the 2026 - 2027 school year, to be available for a minimum of 190 days at an annual compensation of Seven Thousand Eight Hundred Dollars (\$7,800.00) payable in January, 2027 and June, 2027 in two (2) equal installments, less proper deductions for loss of time.

Except, however, that the full compensation will not be paid in the event of a school closure in excess of ten (10) days due to a force majeure event. Under those circumstances, compensation shall be prorated based upon the percentage fulfillment of services as outlined in this contract. For the purpose of calculating compensation, it is only paid in the event the service is rendered and is not fixed, notwithstanding the amount of services provided.

Sixty days' notice shall be required before termination of this contract by either party. The following services shall be performed under the terms of this contract:

1. To be present at home football games as required for the Central Bucks High School West. If unable to be in attendance, a responsible substitute physician will be procured by the physician named in this contract as his agent and paid by the named physician.
2. To be present at home wrestling matches for the Central Bucks High School West. If unable to be in attendance, a responsible substitute physician will be procured by the physician named in this contract as his agent and paid by the named physician.

Independent contractors to schools are required to comply with the requirements for background certifications as set forth in the Public School Code and the recent revisions to the Child Protective Services Law (adopted July 1, 2015). Additionally, the Pennsylvania Public School Code Section 1418 requires Medical Examinations of anyone providing direct care to children. The law does not allow modification of this section. All subcontracted physicians must adhere to these requirements.

Rothman Orthopaedics shall provide proof of appropriate liability insurance coverage for Rothman employee's providing services at wrestling matches and football games. In addition, Rothman agrees to indemnify and otherwise hold the District harmless for any acts of Rothman employees providing services under the terms of the herein agreement.

IN WITNESS WHEREOF, the parties here to have set their hands and seals this 29<sup>th</sup> day of April, 2026.

  
\_\_\_\_\_  
Kimberly Wallace  
Director, Ancillary Services  
Rothman Orthopaedics

4/29/2026  
Date

\_\_\_\_\_  
President, Board of School Directors

Countersigned:\_\_\_\_\_  
Secretary, Board of School Directors

# CENTRAL BUCKS SCHOOL DISTRICT

## Course of Study Recommendation for Adoption

**Course:** Academic Math 6

**Date:** August 6, 2026

**Student Level:** Middle School

**Grade Level:** 6

### **Characterization of Course of Study:**

This course is designed for students who are progressing through grade-level mathematics content. Academic Math 6 addresses all sixth-grade mathematics standards and prepares students for Academic Math 7 in seventh grade. Major areas of study include number systems and operations, ratios and rates, expressions, equations, inequalities, geometry, and data analysis.

The course structure also allows students who require Tier 2 or Tier 3 support to receive targeted intervention within the 94-minute instructional block. The sixth-grade mathematics teacher will provide differentiated levels of support through the daily instructional model.

### **Reasons for Proposed Adoption:**

During the 2023-24 curriculum review cycle, Pre-Algebra 6, Math 7, Pre-Algebra 7, and Pre-Algebra 8 were reviewed. The previously used Glencoe program for sixth-grade Pre-Algebra and middle school mathematics had been discontinued, creating the need to identify a new instructional resource aligned to the district's curriculum and instructional goals. In anticipation of district realignment, a committee was formed that included mathematics teachers from all five middle schools, two special education teachers, three elementary teachers, one high school teacher, mathematics coaches, and the district mathematics supervisor. The committee reviewed available programs, identified six finalists for further consideration, and, following a thorough evaluation process, recommended *Into Math* as the strongest instructional resource for students.

The selection process was guided by a four-phase timeline: **research, recommendation, feedback, and implementation.**

- **Research Phase:** Teacher input was collected, instructional resources were reviewed, and practices in high-performing districts across the state were examined.
- **Recommendation Phase:** Updated course pathways were developed, a core instructional resource was selected, and the proposed course of study was drafted.
- **Feedback Phase:** Feedback was gathered from mathematics coordinators, department teachers, and special education teachers to refine the course recommendation.
- **Implementation Phase:** A transition plan was developed, supporting resources were created, and professional development planning was initiated.

*Into Math* was piloted at Tamanend Middle School, where ongoing teacher feedback was collected to assess implementation, identify strengths, and determine areas for continued support. In response to this feedback, professional development opportunities were introduced to help teachers implement the program with fidelity. These efforts are intended to support consistent instructional practices, strengthen alignment with the program's framework, and promote successful implementation across the middle school mathematics program.

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

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

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



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

**Course:** Math Intervention 7

**Date:** August 6, 2026

**Student Level:** Middle School

**Grade Level:** 7

**Characterization of Course of Study:**

This course is designed to support seventh grade students who would benefit from additional mathematics instruction. It provides targeted, standard-aligned support focused on strengthening foundational skills. Instruction emphasizes conceptual understanding, procedural fluency, problem solving, mathematical reasoning, and confidence with core topics such as proportional relationships, rational numbers, expressions, equations, geometry, data analysis, and probability.

**Reasons for Proposed Adoption:**

This course is intended for students who would benefit from additional support in meeting grade-level mathematics standards. It focuses on reinforcing foundational skills and addressing learning gaps in order to build student confidence and strengthen competence with core mathematical concepts.

The course provides a consistent structure for mathematics intervention across middle schools while allowing instruction to remain responsive to individual student needs. By offering targeted support during the school day, students receive additional practice with prerequisite and grade-level skills while remaining in the core mathematics sequence.

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

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

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

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

**Course:** Math Intervention 8

**Date:** August 6, 2026

**Student Level:** Middle School

**Grade Level:** 8

**Characterization of Course of Study:**

This course is designed to support eighth grade students who would benefit from additional mathematics instruction. It provides targeted, standards-aligned support focused on strengthening foundational skills while helping students access grade-level content. Instruction emphasizes conceptual understanding, procedural fluency, problem solving, mathematical reasoning, and confidence with core Grade 8 topics such as transformations and similarity, linear equations, proportional and linear relationships, functions, systems of equations, bivariate data, rational and irrational numbers, the Pythagorean Theorem, integer exponents, scientific notation, and volume.

**Reasons for Proposed Adoption:**

This course is intended for students who would benefit from additional support in meeting grade-level mathematics standards. It focuses on reinforcing foundational skills and addressing learning gaps in order to build student confidence and strengthen competence with core mathematical concepts.

The course provides a consistent structure for mathematics intervention across middle schools while allowing instruction to remain responsive to individual student needs. By offering targeted support during the school day, students receive additional practice with prerequisite and grade-level skills while remaining in the core mathematics sequence.

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

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

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

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

**Course:** AP Cybersecurity

**Date:** August 6, 2026

**Student Level:** High School

**Grade Level:** 9,10,11,12

**Characterization of Course of Study:**

AP Cybersecurity introduces students to principles, practices, and tools used to secure digital systems. Through a combination of hands-on labs, real-world scenarios, and project-based learning, students explore foundational topics such as network security, cryptography, risk assessment, system vulnerabilities, and ethical hacking. The course emphasizes both the technical and human aspects of cybersecurity and prepares students for further study or careers in the field. Up to one credit from Computer Science courses may be used to fill the graduation requirements for mathematics.

**Reasons for Proposed Adoption:**

Adoption of the AP Cybersecurity Course of Study is recommended to provide a clear, consistent, and rigorous curriculum for students pursuing advanced study in computer science and cybersecurity. The course reflects the district's commitment to expanding opportunities for students in high-demand STEM fields while providing structured instruction aligned to the evolving needs of the digital world.

The proposed course of study establishes a coherent framework for teaching cybersecurity through five major units: Introduction to Security, Securing Spaces, Securing Networks, Securing Devices, and Securing Applications and Data. These units provide students with a comprehensive foundation in how cybersecurity threats emerge, how systems are protected, and how individuals and organizations make informed decisions about risk, privacy, access, detection, and response.

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

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Course of Study**  
**Recommendation for Adoption**

**Course:** Calculus 3

**Date:** August 6, 2026

**Student Level:** High School

**Grade Level:** 11, 12

**Characterization of Course of Study:**

Calculus 3 is designed for students who have successfully completed coursework in single-variable calculus and are prepared for advanced study of functions of several variables and three-dimensional space. The course includes vectors and the geometry of space, vector-valued functions, partial derivatives, multiple integrals, vector calculus, and second-order differential equations.

This course aligns with the third semester of a typical college calculus sequence and provides students with continued access to rigorous mathematics while enrolled in high school. Instruction emphasizes mathematical reasoning, problem solving, visualization, multiple representations, and appropriate use of technology to support students' readiness for postsecondary mathematics coursework.

**Reasons for Proposed Adoption:**

Adoption of the Calculus 3 Course of Study is recommended to provide a clear, consistent, and rigorous curriculum for students pursuing advanced mathematics beyond Calculus 2. The course reflects the district's commitment to meeting the needs of students prepared for advanced college-level mathematical study.

The course develops students' ability to analyze functions across representations, justify mathematical reasoning, use technology to model complex relationships, and apply calculus concepts to problems involving motion, geometry, optimization, density, mass, circulation, flux, and differential equations. These expectations support the district's goal of developing students who reason quantitatively, communicate mathematically, and apply mathematical models to complex situations.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# CENTRAL BUCKS SCHOOL DISTRICT

## Course of Study Recommendation for Adoption

**Course:** Introduction to Python

**Date:** August 6, 2026

**Student Level:** High School

**Grade Level:** 9, 10, 11, 12

### **Characterization of Course of Study:**

Introduction to Python is a high school computer science elective designed for students in grades nine through twelve. The course introduces students to the fundamentals of computer programming, with emphasis on logical thinking, problem solving, algorithmic reasoning, and the design, testing, and revision of Python programs. Students begin with introductory programming concepts and graphics-based applications before progressing to variables, input and output, conditionals, loops, functions, strings, and data structures. As time permits, students may also explore introductory artificial intelligence concepts. The course provides a foundation for continued study in computer science, including Advanced Placement Computer Science A, and may be used to fulfill up to one credit of the mathematics graduation requirement through approved computer science coursework.

### **Reasons for Proposed Adoption:**

Introduction to Python provides an entry point into computer science for high school students. The course supports the district's commitment to expanding access to meaningful computer science learning while strengthening students' computational thinking, mathematical reasoning, and problem-solving skills.

Students develop skills in sequencing, selection, iteration, documentation, functions, strings, and data structures as they learn to design, test, debug, and refine computational artifacts. This progression provides practical programming experience and prepares students for future coursework in computer science.

The course aligns with the K-12 Computer Science framework reflected in the district's course of study, including enduring understandings and standards related to algorithms and programming, data and analysis, abstraction, documentation, and the impact of computing. The curriculum emphasizes active learning, differentiated instruction, ongoing assessment, and opportunities for students to connect programming concepts to prior knowledge, personal interests, and real-world applications.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# CENTRAL BUCKS SCHOOL DISTRICT

## Course of Study Recommendation for Adoption

**Course:** Navigate

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 9

### **Characterization of Course of Study:**

According to the 2026-27 Program of Studies, “Navigate 9 is a required course for all 9th grade students designed to empower students as they transition into high school by fostering civic engagement and responsible citizenship. This problem-based course emphasizes the skills and knowledge needed to be productive, ethical, and informed members of the school community. Students will develop teamwork, leadership, and executive functioning skills such as organization and planning. The course equips you with a strong academic foundation by emphasizing critical thinking, respectful communication, and digital citizenship, with a focus on the ethical use of technology. Students will set personal and academic goals, reflect on their strengths, and cultivate a growth mindset and resilience.”

As students transition into high school, Navigate 9 serves as a Tier 1 universal course that supports all learners through a shared learning experience. The course establishes common academic systems, habits, expectations, and language across buildings and content areas. Instruction emphasizes practical, real-world tools and repeatable systems such as planning routines, notetaking structures, professional communication, and research practices. By creating transferable academic artifacts students build skills and resources for use in Navigate and other high school courses.

### **Reasons for Proposed Adoption:**

Grade-level realignment affords the opportunity to explicitly address skills pertinent to success in high school, and the Navigate course creates a forum in which teachers can teach, model, and reinforce such skills. This course also provides an opportunity to frame students’ short- and medium-term decisions regarding course selection and engagement within an understanding of long-term post-secondary goals.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: August 6, 2026

School Board Approval Date: \_\_\_\_\_

**CENTRAL BUCKS SCHOOL DISTRICT**

**Course of Study**

**Recommendation for Adoption**

**Course: Passports and Perspectives**

**Date: May 4, 2026**

**Student Level: Middle School**

**Grade Level: 7-8**

**Characterization of Course of Study:**

*Passports & Perspectives* provides middle school students with an engaging introduction to languages and cultures around the world. The course emphasizes vocabulary strategies, pattern recognition, basic communication skills, and cultural comparisons to help students understand how language reflects identity and values. Through interactive learning and guided exploration of continents, students build curiosity, global awareness, and appreciation for diverse perspectives, laying a strong foundation for future language study and cultural experiences.

**Reasons for Proposed Adoption:**

The *Passports & Perspectives* course is proposed for adoption to provide students with an engaging, culturally responsive course that builds foundational language skills, global awareness, and academic confidence. The course supports vocabulary development, pattern recognition, reading comprehension, and communication strategies that reinforce skills used across content areas. In addition, *Passports & Perspectives* serves as a flexible instructional option within the district's Multitiered System of Supports (MTSS), offering a meaningful supplement to intervention by engaging students in purposeful, standards-aligned learning while supporting language development, critical thinking, and student motivation.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# CENTRAL BUCKS SCHOOL DISTRICT

## Course of Study

### Recommendation for Adoption

**Course:** French 1 A

**Date:** August 6, 2026

**Student Level:** Middle School

**Grade Level:** 7-8

#### **Characterization of Course of Study:**

French 1A introduces students to the foundations of the French language and the diverse cultures of the Francophone world. Students develop beginning proficiency in listening, speaking, reading, and writing as they learn to communicate about themselves, their families, friends, school life, daily activities, and their communities. Through the study of essential vocabulary, grammar, and cultural perspectives, students build the skills needed to engage in simple conversations and interpret basic spoken and written French. Students also explore the geography, traditions, and cultural diversity of France, Québec, the Maghreb, and other French-speaking regions, fostering intercultural understanding and global awareness. By the end of the course, students will be able to communicate basic information at a novice level about familiar topics and demonstrate an appreciation for the richness and diversity of the French-speaking world.

#### **Reasons for Proposed Adoption:**

The grade realignment in Central Bucks that will begin in fall 2026 creates an opportunity to offer world languages courses in seventh grade; students will have the option to take French 1A and subsequently French 1B. French 1A and French 1B provide students with the equivalent content of our former French 1 course while allowing additional time for language acquisition, practice, and mastery. Learning a new language requires sustained exposure and repeated opportunities to develop listening, speaking, reading, and writing skills. A two-year sequence enables students to build a stronger foundation in vocabulary, grammar, and communication before progressing to higher-level courses. This course provides a developmentally appropriate pace, increased opportunities for communication, and greater retention of vocabulary and language structures through repeated exposure and application over time.

This two-year pathway promotes equitable access to language learning while preparing students for successful completion of upper-level French courses and continued growth in intercultural communication and global competence.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_



# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study Recommendation for Adoption**

**Course:** French 1B

**Date:** November 25, 2025

**Student Level:** Middle School

**Grade Level:** 8

### **Characterization of Course of Study:**

French 1B builds on the foundational communication skills developed in French 1A through continued study of vocabulary, grammar, and cultural perspectives. Students strengthen their proficiency in listening, speaking, reading, and writing as they communicate about community life, leisure activities, food and café culture, sports, weather, celebrations, clothing, fashion, and past experiences. Through the exploration of France and other Francophone communities, students develop a deeper understanding of the diversity of the French-speaking world. The course emphasizes meaningful communication, cultural awareness, and the use of French in real-world contexts while expanding students' ability to communicate in both present and past time frames. By the end of the course, students will be able to understand and communicate at a novice level about familiar topics, experiences, and cultural perspectives using increasingly complex vocabulary and grammatical structures in French.

### **Reasons for Proposed Adoption:**

The grade realignment in Central Bucks that will begin in fall 2026 creates an opportunity to offer world languages courses in seventh grade; students will have the option to take French 1A and subsequently French 1B. French 1A and French 1B provide students with the equivalent content of our former French 1 course while allowing additional time for language acquisition, practice, and mastery. Learning a new language requires sustained exposure and repeated opportunities to develop listening, speaking, reading, and writing skills. A two-year sequence enables students to build a stronger foundation in vocabulary, grammar, and communication before progressing to higher-level courses. This course provides a developmentally appropriate pace, increased opportunities for communication, and greater retention of vocabulary and language structures through repeated exposure and application over time.

This two-year pathway promotes equitable access to language learning while preparing students for successful completion of upper-level French courses and continued growth in intercultural communication and global competence.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# CENTRAL BUCKS SCHOOL DISTRICT

## Course of Study Recommendation for Adoption

**Course:** Spanish 1A

**Date:** November 4, 2025

**Student Level:** Middle School

**Grade Level:** 7-8

### **Characterization of Course of Study:**

Spanish 1A is an introductory world language course designed to develop students' abilities in listening, speaking, reading, and writing in Spanish. Through meaningful communication and cultural exploration, students build foundational proficiency by discussing familiar topics such as personal identity, family, friends, home life, daily routines, shopping, clothing, preferences, and future plans. Students learn to communicate using simple sentences and high-frequency language while developing an understanding of the cultures, products, practices, and perspectives of Spanish-speaking countries, including Mexico, Guatemala, and Peru and the US (Puerto Rico). Instruction is aligned to the ACTFL World-Readiness Standards and emphasizes interpretive, interpersonal, and presentational communication (IPAs). By the end of the course, students will be able to engage in novice-level conversations, exchange information on familiar topics, and demonstrate growing intercultural awareness and confidence in using Spanish in real-world contexts.

### **Reasons for Proposed Adoption:**

The grade realignment in Central Bucks that will begin in fall 2026 creates an opportunity to offer world languages courses in seventh grade; students will have the option to take Spanish 1A and subsequently Spanish 1B. Spanish 1A and Spanish 1B provide students with the equivalent content of Spanish 1 while allowing additional time for language acquisition, practice, and mastery. Learning a new language requires sustained exposure and repeated opportunities to develop listening, speaking, reading, and writing skills. A two-year sequence enables students to build a stronger foundation in vocabulary, grammar, and communication before progressing to higher-level courses. This course provides a developmentally appropriate pace, increased opportunities for communication, greater retention of vocabulary and language structures through repeated exposure and application over time. This two-year pathway promotes equitable access to language learning while preparing students for successful completion of upper-level Spanish courses and continued growth in intercultural communication and global competence.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

**CENTRAL BUCKS SCHOOL DISTRICT**

**Course of Study**

**Recommendation for Adoption**

**Course:** Spanish 1B

**Date:** November 4, 2025

**Student Level:** Middle School

**Grade Level:** 8

**Characterization of Course of Study:**

Spanish 1B builds on the foundational communication skills developed in Spanish 1A through the continued study of vocabulary, grammar, and cultural perspectives. Students expand their proficiency in listening, speaking, reading, and writing as they explore themes such as food and dining, health and wellness, hobbies and leisure activities, travel and transportation, geography, nature, and the environment. Through the study of diverse Spanish-speaking regions, including Peru, Spain, Argentina, Chile, and Spanish-speaking communities in the United States, students develop intercultural understanding while increasing their ability to communicate in real-world contexts using a variety of time frames and language structures.

**Reasons for Proposed Adoption:**

The grade realignment in Central Bucks that will begin in fall 2026 creates an opportunity to offer world languages courses in seventh grade; students will have the option to take Spanish 1A and subsequently Spanish 1B. Spanish 1A and Spanish 1B provide students with the equivalent content of Spanish 1 while allowing additional time for language acquisition, practice, and mastery. Learning a new language requires sustained exposure and repeated opportunities to develop listening, speaking, reading, and writing skills. A two-year sequence enables students to build a stronger foundation in vocabulary, grammar, and communication before progressing to higher-level courses. This course provides a developmentally appropriate pace, increased opportunities for communication, greater retention of vocabulary and language structures through repeated exposure and application over time.

This two-year pathway promotes equitable access to language learning while preparing students for successful completion of upper-level Spanish courses and continued growth in intercultural communication and global competence.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# **Kindergarten Decodable Books – Proposed Purchase**

## **1. Half-Pint Kids Decodable Books – Level A – Sights and Sounds**

To preview the books, visit this website - [Online Materials - Half Pint Kids Decodable Books](#) and follow the directions below:

- Scroll down, just below the image of the person with the stop sign.
- Click on 
- Click on any book in Level A to preview the book. There are 6 sets of books that come with the purchase of Level A.

## **2. Pioneer Valley MyCodables:**

- Bella and Rosie – Set 1
- Oliver the Cat – Set 1
- Jack and Daisy – Set 1

The collections can be viewed digitally by signing up for a free two-week trial of their Digital Reader. The Digital Reader is essentially a digital library for teachers and students that includes every book Pioneer Valley offers.

Here is the link to sign up for the free trial - [Digital Reader](#)

- ## **3. The Reading League – Little Learners Love Literacy – Wild Detective Stages 1-4**
- If you click on the images of the books, you are able to see a few sample pages of some of the books.



# Read Live – 60-Day Trial Success Plan

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Our goal during the trial is simple: help struggling readers experience measurable growth while ensuring teachers feel confident implementing the program.

## 1. Getting Started (Week 1)

**Goal: Launch the program and assign students.**

Recommended Steps

- Teachers attend the live virtual onboarding session (included with the trial)
- Students complete placement passages
- Students watch student training videos
- Teachers schedule regular Read Live sessions

Success Indicators

- ✓ All participating teachers log in
- ✓ Students complete placement activities
- ✓ Intervention groups are scheduled

## 2. Consistent Implementation (Weeks 2–7)

**Goal: Students use Read Live consistently with fidelity.**

Recommended Usage

- 3–5 sessions per week
- 30–45 minutes per session

#### Typical Student Activity

- Repeated reading with and without audio support
- Vocabulary development
- Comprehension questions
- Cold and hot timing fluency checks

#### Success Indicators

- ✓ 70–90% of assigned students actively using the program
- ✓ Students completing 2–3 stories per week

### 3. Monitoring Progress

**Teachers can monitor progress using built-in reports.**

#### Key Reports

- Student-At-A-Glance Report
- Story completion and quiz scores
- Words Correct Per Minute (WCPM) growth

#### What Teachers Often Notice

- Increased reading confidence
- Improved accuracy and expression
- Higher engagement during intervention time

### 4. Expected Student Outcomes

**Many schools see measurable improvement within the trial period.**

#### Typical Outcomes

- 30–40% greater gains in reading fluency compared to national norms
- Improved reading accuracy

- Growth in reading comprehension
- Increased academic vocabulary
- Noticeable improvement in reading confidence

## **5. End-of-Trial Review**

**At the end of the trial we can:**

- Review student progress reports
- Discuss teacher feedback
- Identify next steps for expanding the program

Many schools choose to expand Read Live after seeing how quickly students progress and how easy the program is to implement.

## **Support Included with Your Trial**

- ✓ Live virtual onboarding training
- ✓ Implementation support
- ✓ Access to all four Read Live programs



For more than 30 years, **Read Live** has delivered measurable results for struggling and developing readers of all ages in an affordable online platform.

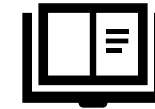


# Why our programs get results...

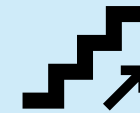
- Research-based interventions using evidence-based strategies.



- Carefully designed lessons based on the **science of reading**.



- Multiple levels meet a range of instructional needs.



- Nonfiction stories are interesting for students.



- Teacher tools for differentiating instruction and monitoring progress.



- Efficient use of teachers' and students' time.



- It's Affordable- All students should have access to effective intervention.



# Read Live In The Classroom

## Real Stories, Real Results

Discover why educators and students love Read Live in this [short video](#). Learn about the remarkable results that set this program apart.



## Success Story With Read Live

[Learn how](#) Centreville Elementary in Fairfax County, VA, achieved significant improvements in reading fluency and comprehension using Read Live in just one semester.



## Transform Your Classroom With Read Live

See how Read Live is uniquely effective in this [short video](#). Learn how its four programs help turn struggling readers into confident, grade-level readers with targeted phonics instruction and independent reading practice.

SUCCESS STORY | Read Naturally

### Centreville Elementary School's Success with Read Live

Fairfax County

**Background**

Centreville Elementary School identified fluency and comprehension as critical focus areas for the 2023-24 school year after analyzing fall benchmark data from the previous year. The majority of students with disabilities required individualized fluency interventions.

**About Centreville**

**Location**  
Fairfax County, Virginia

|               |                   |
|---------------|-------------------|
| <b>Grades</b> | <b>Enrollment</b> |
| K-6           | 775+              |

**Centreville Elementary School Motto**

"We are **GROWING**, we are **KIND**, and we **BELONG!**"





# The Read Live Platform



- **Seamless Access:** Supports ClassLink rostering & SSO, Clever SSO, and Google Classroom logins
- **Personalized Instruction:** Differentiated lessons for RTI and MTSS
- **Flexible Learning:** Cloud-based platform accessible anytime, anywhere, including remote learning
- **Printable Options:** Optional stories and quizzes for offline use
- **Track Progress:** Built-in monitoring and reporting tools
- **Comprehensive Support:** Live training included



**Read Live**  
includes



**Read Naturally® Live**

Improve fluency and phonics skills while supporting vocabulary and comprehension development.



**Word Warm-ups® Live**

Build mastery and automaticity in phonics and decoding with systematic phonics instruction.



**One Minute Reader® Live**

Transform independent reading time into an exciting, guided reading experience.



**Read Naturally® Live—Español**

Help multilingual readers develop Spanish literacy skills and fluency.

# The Read Live Programs



## Purpose

Fluency intervention that supports vocabulary, comprehension, and phonics (Phonics series)

Phonics intervention  
Can be paired with Read Naturally Live for Fluency

Structured, independent reading practice—any student  
Extra practice for a student already working in RNL and/or WWL

Builds native-Spanish speaker's fluency in Spanish  
Supports any student's Spanish reading development

## Fluency, Vocabulary, Comprehension

Sequenced 1.0 - 8.0  
Idioms 1.0 - 4.5

One story exercise in each section

Levels E - 5  
(early first through mid-fifth grade)

Sequenced 1.0 – 5.6

## Phonics Series/ Phonics Emphasis

Phonics 0.8 – 2.7  
Instruction in the context of non-fiction stories

Level 1: One-syllable words  
Level 2: Two-syllable words  
Level 3: Multi-syllabic words

No

No

## English Language Learners

English content  
English or Spanish directions

English content

English content

Spanish content  
Spanish or English directions  
English read along option

Spanish read-along option

## Teacher Required

Cold Timing step (optional)  
Pass step

Pass step

No

Cold Timing step (optional)  
Pass step

# Series and Level Options

## Placement Testing Level

## Read Naturally Live

|     | Sequenced | Phonics*   | Idioms |
|-----|-----------|------------|--------|
| 1.0 |           | 0.8        |        |
| 1.5 | 1.5       | 1.3        |        |
| 2.0 | 2.0       | 1.8        |        |
| 2.5 | 2.5       | 1.0        |        |
| 3.0 | 3.0       | 2.6<br>2.7 | 3.0    |
| 3.5 | 3.5       |            | 3.5    |
| 4.0 | 4.0       |            | 4.0    |
| 4.5 | 4.5       |            | 4.5    |
| 5.0 | 5.0       |            |        |
| 5.6 | 5.6       |            |        |
| 6.0 | 6.0       |            |        |
| 7.0 | 7.0       |            |        |
| 8.0 | 8.0       |            |        |

## \*Phonics Content by Level

|     |                                          |
|-----|------------------------------------------|
| 0.8 | short vowels                             |
| 1.3 | long vowels                              |
| 1.8 | blends/digraphs                          |
| 2.3 | r-controlled & other letter combinations |
| 2.6 | short vowels & one- & two-syllable words |
| 2.7 | long vowels & one- & two-syllable words  |

# Step-by-Step Alignment

| Read Naturally Live Step           | Primary Reading Component(s) Targeted | How the Step Supports It                                                                                                                                                                   |
|------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Cold Timing</b>                 | Fluency • Comprehension (baseline)    | Students complete a one-minute cold read to establish baseline fluency and accuracy before instruction.                                                                                    |
| <b>Read Along (Modeling)</b>       | Fluency • Vocabulary                  | Students read along with audio, hearing fluent expression, pacing, and pronunciation—improving fluency and word recognition. Exposure supports vocabulary through repeated contextual use. |
| <b>Practice (Repeated Reading)</b> | Fluency                               | Students reread the passage until they reach goal rate, improving accuracy, prosody, and automaticity.                                                                                     |
| <b>Prediction</b>                  | Comprehension                         | Students preview title/key words and make a prediction to activate prior knowledge and set a purpose for reading.                                                                          |
| <b>Quiz (Comprehension Check)</b>  | Comprehension                         | Multiple-choice questions require locating evidence, identifying main idea, inference, and detail recall.                                                                                  |
| <b>Retell (Oral or Written)</b>    | Comprehension • Vocabulary            | Students summarize the story in their own words, improving story structure understanding and expressive vocabulary.                                                                        |
| <b>Word List (if used)</b>         | Phonics • Fluency • Vocabulary        | Students practice decoding word patterns and seeing them in connected text—especially valuable for developing readers and intervention groups.                                             |
| <b>Hot Timing</b>                  | Fluency                               | Final one-minute reading measures growth in accuracy, rate, and prosody.                                                                                                                   |



# Training, PD & Support

We are here to support you and your struggling readers every step of the way!

## Read Live Training Options

### 45-Minute Virtual Onboarding – *Get Started Strong!*

- **Free & Personalized:** One-on-one or team sessions via Teams
- **Explore Features:** Learn the tools that make Read Live effective
- **Implementation Tips:** Practical guidance for smooth setup
- **Ask Anything:** Your questions answered, anytime

Jumpstart your program and maximize student success from day one!

- **Cost: Free** - [Click here](#) to schedule.

### Read Live Knowledgebase: *Self-guided Training – Anywhere, anytime, at your own pace.*

- **How-To Articles:** Step-by-step guidance for setup, administration, and troubleshooting
- **Video Tutorials:** Quick demos of key features and best practices
- **Student Resources:** Materials to prepare students and guide program navigation
- **Supplemental Activities:** Extra activities to reinforce learning and support all students
- **Assessment & Placement:** Tools to assess levels and place students effectively

All the tools and guidance you need to implement Read Naturally and maximize student success!

- **Cost: Free** – [Click here](#)



## Read Live Training Options continued.

### **Read Live Virtual Seminars** – *Live hands-on virtual training.*

- Connect virtually with a Read Live expert for personalized professional development. This two-part virtual seminar series provides comprehensive training to help you get the most from Read Naturally Live.  
- **Cost: \$1200** - [Click here](#)

### **Read Live District Training** - *Hands-on in-person training.*

- Let us bring Read Naturally training on-site. Your educators will learn from the best—this training is taught by nationally recognized educators with hands-on experience implementing our programs with students.  
- **Cost:**
  - Option 1: 1 full-day session; 6 hours of training \$2,900 fee plus travel expenses.
  - Option 2: 2 half-day sessions; 3 hours each session; 6 hours of training \$1,450 fee (each session) plus travel expenses.

[Click here](#)

## Read Live Support

Our live customer & technical support agents are available Monday-Friday 8:00-5:00 CST

- Call for assistance by phone.
- Submit a question through our website.
- Search our extensive knowledge base.



# Read Live Trial

Try the full Read Live program with your students for 60 days — absolutely FREE, with no obligation and free live training included!

Click to [www.readnaturally.com/read-live-trial](http://www.readnaturally.com/read-live-trial) to start.

## **What we'll need.**

To set you up, we require some necessary information. If we don't already have it, you will receive an email asking you to provide us with the following:

- The name and email address of the administrator assigned to the trial. (This can be changed at any time)
- The number of students you anticipate taking part. There is no limit.
- The names and email addresses of the teachers you would like to participate. Again, there's no limit.

## **Already Set Up?**

Once we have all the necessary information, we will set you up within 24-48 hours. You and the other participants will receive step-by-step instructions.

Don't worry if you miss any step; we will send you reminders.

If you or your teachers have any questions, our dedicated customer service team and I are always here to help. We want to ensure you have a smooth and successful trial experience.

24 Hours: [customerservice@readnaturally.com](mailto:customerservice@readnaturally.com) Phone: 800-788-4085, 8-5 CST



# Pricing

**Read Live Annual Subscriptions** – Budget-friendly because every student deserves access to high-quality reading intervention.

Read Live includes access to [Read Naturally Live](#), [Word Warm-ups Live](#), [One Minute Reader Live](#), and [Read Naturally Live—Español](#)—four powerful programs, one easy-to-use platform.

| Description                                  | Price                      |
|----------------------------------------------|----------------------------|
| School/Building Site Licensing               | Call for details           |
| 130 + Licenses                               | \$22 Annually per license* |
| 30 – 129 Licenses                            | \$26 Annually per license* |
| 6-29 Licenses                                | \$32 Annually per license* |
| * Yearly 45-minute virtual training Included |                            |

[Click here](#) for more detailed pricing information.



# Contact Information

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phodges@readnaturally.com

[www.readnaturally.com](http://www.readnaturally.com)

Access [my calendar](#) to book a call at your convenience.

# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study**

### **Recommendation for Adoption**

**Course:** STEM 6

**Date:** 08-06-2026

**Student Level:** Middle School

**Grade Level:** Grade 6

#### **Characterization of Course of Study:**

STEM 6 is a hands-on, project-based course designed to build upon the technology and engineering concepts introduced in the QUEST Elementary School Program while expanding students' technological literacy, creativity, and problem-solving abilities. Technical design and drawing skills are introduced using drafting tools and CAD, open and closed ended design and engineering challenges are included using prototyping tools such as 3D printers, vinyl cutters and laser engravers. Safety, hand tools and small machines are introduced using the woodshop. Robotics is explored as we teach students to navigate our modern world. Through engaging design challenges and real-world engineering applications, students strengthen their understanding of the engineering design process as they identify problems, develop solutions, construct prototypes, test designs, and refine their work.

#### **Reasons for Proposed Adoption:**

STEM 6 is a rebranding of our QUEST Grade 6 course for a middle school format to ensure vertical integration and continuation of elementary school STEM concepts. PA STEELS standards are included and were used to guide the development of STEM 6. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study Recommendation for Adoption**

**Course:** STEM 7

**Date:** 08-06-2026

**Student Level:** Middle School

**Grade Level:** Grade 7

### **Characterization of Course of Study:**

STEM 7 is a hands-on, project-based course designed to build upon the technology and engineering concepts introduced in STEM 6 while furthering students' technological literacy, creativity, and problem-solving abilities. Expanded opportunities in Technical Design and drawing skills are continued using hand design tools and CAD. Open ended design and engineering challenges are included using prototyping tools such as 3D printers, vinyl cutters and laser engravers. Safety, hand tools and small machines are also expanded using the woodshop. Robotics is explored more in depth as we teach students to navigate our modern world. Through engaging design challenges and real-world engineering applications, students strengthen their understanding of the engineering design process as they identify problems, develop solutions, construct prototypes, test designs, and refine their work.

### **Reasons for Proposed Adoption:**

STEM 7 is an expanded version of our STEM 6 course to ensure vertical integration and continuation of sixth grade STEM concepts. PA STEELS standards are included and were used to guide the development of STEM 7. This project-based course is designed for students to further expand their technological literacy while improving upon their problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study Recommendation for Adoption**

**Course:** STEM 8

**Date:** 08-06-2026

**Student Level:** Middle School

**Grade Level:** Grade 8

### **Characterization of Course of Study:**

STEM 8 is a hands-on, project-based course designed to build upon the technology and engineering concepts introduced in STEM 7 while furthering students' technological literacy, creativity, and problem-solving abilities. Expanded opportunities in Technical Design and drawing skills are increased using hand tools and CAD. Open ended design and engineering challenges are included using prototyping tools such as 3D printers, vinyl cutters and laser engravers. Safety, hand tools and larger machines are also expanded using the woodshop. Robotics is utilized once again with more complicated challenges as we teach students to navigate our modern world. Through engaging design challenges and real-world engineering applications, students solidify their understanding of the engineering design process as they identify problems, develop solutions, construct prototypes, test designs, and refine their work.

### **Reasons for Proposed Adoption:**

STEM 8 is an expanded version of our STEM 7 course to ensure vertical integration and continuation of STEM concepts. PA STEELS standards are included and were used to guide the development of STEM 8. This project-based course is designed for students to maintain and expand their technological literacy while preparing them for high school problem-solving, collaboration, and innovation skillsets necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study Recommendation for Adoption**

**Course:** STEAM Robotics 1

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 9,10,11,12

### **Characterization of Course of Study:**

STEAM Robotics 1 is an introductory, project-based course designed to develop students' knowledge and skills in robotics, engineering design, physical computing, and digital fabrication. Through hands-on experiences using Turn-Key Robotics systems, microcontrollers, (CAD), and 3D printing technologies, students explore the principles of mechanical design, electronics, automation, and problem-solving.

Students engage in the engineering design process to design, build, program, test, and improve robotic systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

### **Reasons for Proposed Adoption:**

STEAM Robotics 1 is a finalization of our Pilot Physical Computing courses that were available at CB West for the past two years. This course ensures vertical integration and continuation of middle school STEM concepts with a focus on physical computing and robotics. PA STEELS standards are included and were used to guide the development of STEAM Robotics 1. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_



**CENTRAL BUCKS SCHOOL DISTRICT**  
**Course of Study**  
**Recommendation for Adoption**

**Course:** STEAM Robotics 2

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 9,10,11,12

**Characterization of Course of Study:**

STEAM Robotics 2 is an advanced project-based course designed to further students' knowledge and skills in robotics, engineering design, physical computing, and digital fabrication. Through hands-on experiences using Turn-Key Robotics systems, microcontrollers, (CAD), and 3D printing technologies, students will challenge themselves with more complex principles of mechanical design, electronics, automation, and problem-solving. Students engage with more experience from the first level robotics course in the engineering design process to design, build, program, test, and improve robotic systems that solve authentic challenges. The course re-emphasizes creativity, innovation, collaboration, and critical thinking while reintroducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

**Reasons for Proposed Adoption:**

STEAM Robotics 2 is a continuation of STEAM Robotics 1. This course ensures additional experience with robotics and physical computing. PA STEELS standards are included and were used to guide the development of STEAM Robotics 1. This project-based course is designed to further strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study Recommendation for Adoption**

**Course:** STEAM Design 1 Exploring

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 9,10,11,12

### **Characterization of Course of Study:**

STEAM Design 1 Exploring is a 9 Week introductory, project-based course designed to develop students' knowledge and skills in architectural design, engineering design, CAD, and model building. Through hands-on experiences using technical sketching techniques, measuring using a scale, CAD, physical and digital modelling technologies, students explore residential and mechanical design while developing their problem-solving abilities. Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

### **Reasons for Proposed Adoption:**

STEAM Design 1 Exploring is a more modern version of our former Engineering and Architecture (South and West) and Architectural Design (East) course. This course ensures vertical integration and continuation of middle school STEM concepts with a focus on technical sketching, CAD, model creation and measuring accurately using a scale within the architectural and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Design 1 Exploring. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Course of Study**  
**Recommendation for Adoption**

**Course:** STEAM Design 1

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 9,10,11,12

**Characterization of Course of Study:**

STEAM Design 1 is an 18 Week introductory, project-based course designed to develop students' knowledge and skills in architectural design, engineering design, CAD, and model building. Through hands-on experiences using technical sketching techniques, measuring using a scale, CAD, physical and digital modelling technologies, students explore residential and mechanical design while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

**Reasons for Proposed Adoption:**

STEAM Design 1 is a more modern version of our former Engineering and Architecture (South and West) and Architectural Design (East). This course ensures vertical integration and continuation of middle school STEM concepts with a focus on technical sketching, CAD, model creation and measuring accurately using a scale within the architectural and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Design 1. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Course of Study**  
**Recommendation for Adoption**

**Course:** STEAM Design 2

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 10,11,12

**Characterization of Course of Study:**

STEAM Design 2 is an 18 Week project-based course designed to develop students' knowledge and skills in architectural design, engineering design, CAD, and model building. Through hands-on experiences using technical sketching techniques, measuring using a scale, CAD, physical and digital modelling technologies, students explore commercial and intermediate mechanical design while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

**Reasons for Proposed Adoption:**

STEAM Design 2 is a more modern version of our former Engineering and Architecture (South and West) and Architectural Design (East). This course ensures vertical integration and continuation of high school STEAM concepts with a focus on technical sketching, CAD, model creation and measuring accurately using a scale within the architectural and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Design 2. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Course of Study**  
**Recommendation for Adoption**

**Course:** STEAM Design 3

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 10,11,12

**Characterization of Course of Study:**

STEAM Design 3 is an 18 Week project-based course designed to develop students' knowledge and skills in architectural design, engineering design, CAD, and model building. Through hands-on experiences using technical sketching techniques, measuring using a scale, CAD, physical and digital modelling technologies, students explore industrial and advanced mechanical design while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

**Reasons for Proposed Adoption:**

STEAM Design 3 is a more modern version of our former Engineering and Architecture (South and West) and Architectural Design (East). This course ensures vertical integration and continuation of high school level 2 STEAM concepts with a focus on technical sketching, CAD, model creation and measuring accurately using a scale within the architectural and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Design 3. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study Recommendation for Adoption**

**Course:** STEAM Fabrication 1 Exploring

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 9,10,11,12

### **Characterization of Course of Study:**

STEAM Fabrication 1 Exploring is a 9 Week introductory, project-based course designed to develop students' knowledge and skills in planning and making projects using manual and digital tools and machines. Through hands-on experiences using technical sketching techniques, measuring accurately, CAM, tools and machines, students explore ways to use their hands to build a nice, accurate and highly refined project while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

### **Reasons for Proposed Adoption:**

STEAM Fabrication 1 Exploring is a more modern version of our former Materials and Engineering (South and West) and Engineering (East). This course ensures vertical integration and continuation of middle school STEM concepts with a focus on technical sketching, CAM, fine project creation and measuring accurately using a tape measure within the material and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Fabrication 1 Exploring. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study Recommendation for Adoption**

**Course:** STEAM Fabrication 1

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 9,10,11,12

### **Characterization of Course of Study:**

STEAM Fabrication 1 is an 18 Week introductory, project-based course designed to develop students' knowledge and skills in planning and making projects using manual and digital tools and machines. Through hands-on experiences using technical sketching techniques, measuring accurately, CAM, tools and machines, students explore ways to use their hands to build a nice, accurate and highly refined project while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

### **Reasons for Proposed Adoption:**

STEAM Fabrication 1 is a more modern version of our former Materials and Engineering (South and West) and Engineering (East). This course ensures vertical integration and continuation of middle school STEM concepts with a focus on technical sketching, CAM, fine project creation and measuring accurately using a tape measure within the material and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Fabrication 1. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# **CENTRAL BUCKS SCHOOL DISTRICT**

## **Course of Study Recommendation for Adoption**

**Course:** STEAM Fabrication 2

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 10,11,12

### **Characterization of Course of Study:**

STEAM Fabrication 2 is an 18 Week project-based course designed to continue students' knowledge and skills in planning and making projects using manual and digital tools and machines learned in STEAM Fabrication 1 Exploring OR STEAM Fabrication 1. Through hands-on experiences using technical sketching techniques, measuring accurately, CAM, tools and machines, students explore intermediate ways to use their hands to build a nice, accurate and highly refined project while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

### **Reasons for Proposed Adoption:**

STEAM Fabrication 2 is a more modern version of our former Materials and Engineering (South and West) and Engineering (East). This course ensures vertical integration and continuation of high school beginner level STEAM concepts with a focus on technical sketching, CAM, fine project creation and measuring accurately using a tape measure within the material and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Fabrication 2. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_



**CENTRAL BUCKS SCHOOL DISTRICT**  
**Course of Study**  
**Recommendation for Adoption**

**Course:** STEAM Fabrication 3

**Date:** 08-06-2026

**Student Level:** High School

**Grade Level:** Grade 10,11,12

**Characterization of Course of Study:**

STEAM Fabrication 3 is an 18 Week project-based course designed to continue students' knowledge and skills in planning and making projects using manual and digital tools and machines learned in STEAM Fabrication 2. Through hands-on experiences using technical sketching techniques, measuring accurately, CAM, tools and machines, students explore advanced ways to use their hands to build a nice, accurate and highly refined project while developing their problem-solving abilities.

Students engage in the engineering design process to design, build, program, test, and improve design systems that solve authentic challenges. The course emphasizes creativity, innovation, collaboration, and critical thinking while introducing industry-relevant technologies and career pathways in engineering, manufacturing, automation, and computer science.

**Reasons for Proposed Adoption:**

STEAM Fabrication 3 is a more modern version of our former Materials and Engineering (South and West) and Engineering (East). This course ensures vertical integration and continuation of high school level 2 STEAM concepts with a focus on technical sketching, CAM, fine project creation and measuring accurately using a tape measure within the material and engineering world. PA STEELS standards are included and were used to guide the development of STEAM Fabrication 3. This project-based course is designed to strengthen technological literacy while developing the problem-solving, collaboration, and innovation skills necessary for success in an increasingly technological world.

Principal Approval Date: \_\_\_\_\_

Curriculum Committee Approval Date: \_\_\_\_\_

School Board Approval Date: \_\_\_\_\_

# Pricing Proposal

2026-2027: 3 school pilot (1,400 students)

## Central Bucks | Partnership Proposal for 2026-2027

| Products & Services                                                                                                                                                                                                                                                                                                                                                                                                         | 1 Year Contract | *With PDE Allotment |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
| <b>BRM Platform Licenses</b> <ul style="list-style-type: none"><li>Licenses at 3 schools for all teachers, support staff, and administrators to support all students</li></ul>                                                                                                                                                                                                                                              | \$11,200        | \$8,400             |
| <b>District Reporting Access</b> <ul style="list-style-type: none"><li>Provides Central Bucks district leaders with MTSS reporting across all K-8 campuses, including: Tier Level Identification, Tier Movement (between screener testing windows) &amp; Assessment Performance</li></ul>                                                                                                                                   | \$19,200        | \$0                 |
| <b>Success Package</b> <ul style="list-style-type: none"><li>Dedicated Customer Success Team Support</li><li>Dedicated Data Implementation Specialist during onboarding</li><li>Data Integration: Rostering, Early Warning System, Graduation Risk Report, Assessments (screener, benchmark and progress monitoring)</li><li>Data Extraction: Data extracts shared from Branching Minds to district via flat file</li></ul> | \$2,250         | \$2,250             |
| <b>Professional Development</b> <ul style="list-style-type: none"><li>2 Virtual Training Sessions (see Professional Learning for more detail)</li><li>Asynchronous &amp; On-Demand MTSS &amp; Professional Learning via MTSS Hub</li></ul>                                                                                                                                                                                  | \$3,200         | \$3,200             |
| <b>Total Year 1 Cost</b>                                                                                                                                                                                                                                                                                                                                                                                                    | \$35,850        | <b>\$13,850</b>     |



# Central Bucks School District, (PA), '26-'27 Contract

Quote created: August 4, 2026 Reference: 20260804-162109334

**Central Bucks School District**

20 Welden Drive  
Doylestown, Pennsylvania 18901  
United States

**Barbara Markowitz**

bmarkowitz@cbsd.org  
+12678933000

**Cassie Oshinsky**

coshinsky@cbsd.org  
215-201-9783

**Jason Jaffe**

jjaffe@cbsd.org  
(267) 893-2000

We understand that RTI/MTSS is a system-level practice intended to support *all* students in fluid and evolving ways, therefore BRM works with schools and districts at a systems-level. Below please find an overview of a way to get started with Branching Minds.

**Partnerships with BRM includes the following:**

- **Platform:** Licenses for all teachers, support staff, and administrators to support all students included in school/district enrollment (tiers 1, 2, 3 + students with IEPs, 504 Plans, and enrichment needs).
- **Integrations and ongoing customer support:** Included as part of your success package (details included below).
- **PD and Coaching:** A minimum amount of professional development is required for successful BRM implementation. Additional PD and coaching are available for RTI/MTSS infrastructure work and any related RTI/MTSS needs.
- **Infrastructure support:** RTI/MTSS audits (Roots Reports)

**Success Package**

- Access to the MTSS Hub on-demand learning platform (LMS)
- Learning modules, tutorials, and videos to support educators as they configure and navigate the BRM platform and improve their MTSS practice
- Access to Best Practice Guides
- Branching Minds Design Workshop
  - BRM success team guides key district stakeholders to collaboratively design a custom onboarding and adoption plan aligned to the district's strategic vision and MTSS goals

- Key Contact(s) Adoption Planning with dedicated Professional Service Manager (up to 2 hours)
- District MTSS Team Launch & Configuration Workshop
  - Full-day workshop designed to mobilize your district's activators
  - District MTSS Leads / Specialists will take a deep dive into Branching Minds and help identify objectives and milestones for your district's adoption journey
- Dedicated Customer Success Manager
- Beginning and middle of year meetings
- End of year Impact Review
- Annual BRM Award Presentation
- Ongoing check-in meetings
- Milestone celebration
- Quarterly Impact Report
- Invitation to Regional MTSS Consortium
- In-app live chat support with prioritized first response time (during business hours)
- Tickets automatically routed to Tier 2 support specialists
- Access to Branching Minds Help Center
- Prioritized escalations and bug resolution time
- Dedicated Data Implementation Specialist
- Project Plan with embedded district-specific Data Sharing Guide
- Help documentation
- Access to the MTSS Hub On-Demand Learning Platform – configuration and technical data implementation courses
- Weekly check-in meetings during onboarding
  - Data ingestion and validation
  - Platform configuration
  - Additional data implementation support, as needed
- Data Integration
  - Rostering (staff, students, demographic fields, student flags, custom tags)
  - Early Warning System/Graduation Risk Report (attendance, behavior and course marks)
  - Assessment (screener, benchmark and progress monitoring)
- Data Extraction
  - Data extracts shared from Branching Minds to district via flat file (district responsible for mapping)
- Access to BRM Newsletter, Blogs, Podcast & Webinars
- Invitation to BRM MTSS Community
- 15 Tickets to BRM's Annual MTSS Summit
- Invitation to co-present with BRM in conferences and webinars

Jesse Larson - Branching Minds



# Products & Services

| Item & Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Item Quantity | Unit Price      | Total                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|----------------------------------|
| <b>MTSS Core Platform</b><br>Year 1: August 28th, 2026 - August 27th, 2027<br><br>Student profiles and staff licenses created for all students and staff at partnering schools.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1,400         | \$8.00 / year   | \$11,200.00 / year<br>for 1 year |
| <b>Success Package</b><br>Year 1: August 28th, 2026 - August 27th, 2027<br><br>The Branching Minds Success Package provides support and services that lead to a successful implementation of a school system's MTSS practice and its MTSS management system (the BRM platform).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3             | \$750.00 / year | \$2,250.00 / year<br>for 1 year  |
| <b>District Reporting Access</b><br>Year 1: August 28th, 2026 - August 27th, 2027<br><br>District-wide MTSS reporting for district leaders. Inclusive of all schools, regardless of MTSS Core Platform adoption.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 9,600         | \$2.00 / year   | \$19,200.00 / year<br>for 1 year |
| <b>Building Capacity with Branching Minds (Leaders - Remote)</b><br><br>This session includes everything from Building Capacity for Teams (outlined above), plus strategies for addressing common leadership challenges. Participants will get an overview of intervention plan development, learn strategies for addressing internal and external challenges related to platform implementation, and complete a self-assessment of current levels of MTSS implementation using the BRM Self-Assessment of MTSS Implementation (SAMI) tool. They will also learn how to effectively establish a school MTSS team, utilize the platform to evaluate the health of their system, and develop a communication plan for implementing the BRM platform. Each session is 3 hours for a maximum of 35 participants. | 1             | \$1,600.00      | \$1,600.00                       |

| Item & Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Item Quantity | Unit Price | Total      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|------------|
| <b>Making Data-Based Decisions with Branching Minds (Leaders - Remote)</b><br><br>In this session, participants will learn to: Use the platform for assessing staff/adult practices (e.g., Usage Report, unpacking missing support plans, examining To-Do lists) Take a temperature check of student performance (e.g., using the Tier Level Report) Evaluate the fidelity of existing support plans (e.g., check that goals are set, interventions are assigned, minutes are delivered) Monitor the progress of support plans (e.g., evaluate goal attainment) Analyze trends and evaluate instructional impact (e.g., use Tier Movement and Implementation Health Reports) Evaluate implementation goals that were set during the Building Capacity session and identify any barriers that impacted goal achievement. Learn strategies to help leaders action insights from BRM platform To-Do lists, continue improving practices and platform engagement, interpret the MTSS SAMI/roots report and prioritize actions, address challenges called out in the Building Capacity session, and reframe challenges with a focus on lifting barriers. Each session is 3 hours for a maximum of 35 participants. | 1             | \$1,600.00 | \$1,600.00 |

|                    |       |              |
|--------------------|-------|--------------|
| Annual subtotal    | ----- | \$32,650.00  |
| One-time subtotal  | ----- | \$3,200.00   |
| PDE Grant Discount | ----- | -\$22,000.00 |
| Total              | ----- | \$13,850.00  |

**Signature**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name

**Countersignature**

\_\_\_\_\_  
Countersignature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name

**Unless signed this quote expires on: August 31, 2026**

This contract begins on August 28th, 2026 and will terminate on August 27th, 2027.

Year 1 - \$13,850

Grand Total = \$13,850

**Branching Minds Commitment to Purchase**

Please accept this commitment to purchase the above products and services. We understand that upon signature of this Purchase Agreement by the district representative, we will be immediately licensed to use the Branching Minds programs outlined above, and be entitled to the services available under the terms of the executed Purchase Agreement.

I agree that use of the Branching Minds programs and services available under the terms of the executed Purchase Agreement are governed by the Master Subscription Agreement, available at <https://www.branchingminds.com/msa>, which is incorporated by reference hereto.

We, the undersigned, respectfully submit this Letter of Commitment for your acceptance, and attest that we are a designated agent for Central Bucks School District.

**Questions? Contact me**



**Jesse Larson**

jesse.larson@branchingminds.com

**Branching Minds**

157 Columbus Avenue, 4th Floor

New York, NY 10023

USA





|                      |                        |
|----------------------|------------------------|
| <b>Policy Number</b> | 249 for First Read     |
| <b>Title</b>         | Bullying/Cyberbullying |
| <b>Adopted</b>       | 7/27/2004              |
| <b>Revised</b>       | 5/15/2025              |
| <b>Last Reviewed</b> | 8/13/2026              |
| <b>Version</b>       | v1 · 8/14/2026         |

## Bullying/Cyberbullying

### Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying and cyberbullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying and cyberbullying by district students.

### Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantial interference with a student's education.
2. Creation of a threatening environment.
3. Substantial disruption of the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

Cyberbullying means bullying through electronic technology or communication, including but not limited to electronic devices, networks, email, text messaging, social media, online platforms or other digital means, when the conduct:

- Is directed at another student;
- Is severe, persistent or pervasive; and
- Has the effect of substantially interfering with a student's education, creating a threatening environment, or substantially disrupting the orderly operation of the school.

Cyberbullying may include conduct occurring in a virtual environment, including but not limited to the definition of "bullying" above and has the effect of creating a threatening environment, or the orderly operation of the school.



Submitted for review — policy is now Under Review.

Artificial intelligence-generated or modified media means text, code, images, audio, video or other digital content created or modified through the use of artificial intelligence. Cyberbullying may include conduct involving artificial intelligence-generated or modified media.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[\[1\]](#)

## **Authority**

The Board prohibits all forms of bullying and cyberbullying by district students.[\[1\]](#)

The Board encourages students who have been bullied or cyberbullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying and cyberbullying shall be investigated promptly, and corrective action shall be taken when allegations are verified. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No reprisals or retaliation shall occur as a result of good faith reports of bullying.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[\[2\]](#)[\[3\]](#)

## **Delegation of Responsibility**

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

Such regulations shall include procedures for reporting, investigating, documenting, and responding to allegations of bullying and cyberbullying, parent/guardian notification, and compliance with applicable confidentiality requirements.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[\[1\]](#)

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[\[1\]](#)

District administration shall annually provide the following information with the Safe School Report:[\[1\]](#)

1. Board's Bullying Policy.



Submitted for review — policy is now Under Review.

2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.
4. Information required by law regarding bullying and cyberbullying incidents, including incidents suspected to involve artificial intelligence-generated or modified media.

## Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.<sup>[1][2][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 policy shall identify the appropriate school staff person to receive reports of incidents of alleged bullying”]. Other school staff who receive reports shall forward them to [person identified].

### Education

The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.<sup>[1][4][5][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 interventions.

### Consequences for Violations



Submitted for review — policy is now Under Review.

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:<sup>[1][2][7]</sup>

1. Counseling within the school.
2. Parental conference.
3. Restorative or educational interventions, where appropriate.
4. Loss of school privileges.
5. Transfer to another school building, classroom or school bus.
6. Exclusion from school-sponsored activities.
7. Detention.
8. Suspension.
9. Expulsion.
10. Referral to law enforcement officials.
11. Other actions deemed appropriate by the district and consistent with the Code of Student Conduct, Board policy and applicable law.

1.

## Footnotes

[1] 1949 Act 14

legis.state.pa.us

legis.state.pa.us

Legal Reference

[View source](#)

[2] 1949 Act 14

legis.state.pa.us

legis.state.pa.us

Legal Reference

[View source](#)

[3] Pennsylvania Code & Bulletin citation

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#)

[4] 20 U.S.C. § 7118

law.cornell.edu

law.cornell.edu

Legal Reference

[View source](#)

[5] 1949 Act 14

legis.state.pa.us

legis.state.pa.us

Legal Reference

[View source](#)



Submitted for review — policy is now Under Review.

# CENTRAL BUCKS SCHOOL DISTRICT

ADMINISTRATIVE REGULATION

COMMENCED:

**CENTRAL BUCKS SCHOOL DISTRICT  
ADMINISTRATIVE REGULATION No. 249**

**APPROVED:  
REVISED:**

## **Bullying/Cyberbullying Investigation Procedures**

**Related Policy:** 249 Bullying/Cyberbullying

**Responsible Administrator:** Superintendent or Designee

**Applies To:** All District Schools, Programs, Activities and Student Conduct Subject to Pol 249

### **1. Purpose**

These administrative regulations establish procedures for receiving, investigating, documenting, and responding to reports of bullying and cyberbullying in accordance with Board Policy 249. The district shall promptly investigate all allegations of bullying and cyberbullying and take appropriate action when conduct is substantiated. Policy 249 prohibits bullying and cyberbullying and requires administrative procedures for investigations, parent notification, and reporting.

### **Parent/Guardian and Student Responsibility to Report**

Students and parents/guardians play an important role in maintaining a safe school environment. Students who believe they have been subjected to bullying or cyberbullying, students who witness bullying or cyberbullying, and parents/guardians who become aware of possible bullying or cyberbullying are expected to promptly report the concern to a teacher, counselor, principal, assistant principal, or other appropriate school employee. Timely reporting allows the district to investigate allegations, implement appropriate safety measures, and provide support to students as quickly as possible.

### **2. Reporting Procedures**

#### **A. Who May Report**

Reports may be made by:

- Students
- Parents/guardians
- Employees
- Community members
- Witnesses
- Anonymous reporters

#### **B. Reporting Methods**

Reports may be submitted to \_\_\_\_\_:

- In person
- By email

- By phone
- In Safe2Say
- Through district reporting forms
- Through any other district-approved reporting mechanism

A report may not be dismissed solely because it was submitted informally or anonymously.

### **C. Employee Duty to Report**

Any employee who receives information regarding possible bullying or cyberbullying shall notify the building principal or designee as soon as practicable and no later than the next school day.

### **3. Immediate Administrative Response**

Upon receipt of a report, the principal or designee shall:

#### **A. Conduct Initial Safety Assessment**

Determine whether:

- A student is in immediate danger.
- Threats of violence exist.
- Self-harm concerns are present.
- Harassment is ongoing.
- Temporary protective measures are needed.

#### **B. Implement Interim Measures When Appropriate**

Such measures may include:

- Increased supervision.
- Seating changes.
- Schedule modifications.
- No-contact directives.
- Counseling support.
- Other reasonable steps necessary to maintain student safety.

Implementation of interim measures shall not be interpreted as a finding that bullying or cyberbullying occurred.

#### **C. Notify and confer with the Title IX Coordinator if the bullying report includes allegations of discrimination or sexual harassment.**

#### **D. Notify and confer with the [special education designee] if either party is a student with an IEP.**

### **4. Investigation Timelines**

#### **A. Initiation**

An investigation shall begin promptly upon receipt of a report.

#### **B. Investigation Goal**

The district should make reasonable efforts to complete investigations within ten (10) school days whenever practicable.

Complex investigations involving:

- Multiple students,
- Law enforcement involvement,
- Digital evidence,
- Extensive witness interviews, or
- Significant safety concerns

may require additional time.

## **5. Investigation Procedures**

The principal or designee shall:

### **Step 1: Review Complaint**

Review:

- The initial report.
- Supporting information.
- Available documentation.

### **Step 2: Identify Students Involved**

Determine:

- Alleged target(s).
- Alleged aggressor(s).
- Witnesses.
- Other students directly involved.

### **Step 3: Conduct Interviews**

Interview as appropriate:

- Reporting party.
- Targeted student.
- Alleged aggressor.
- Witnesses.
- Staff with relevant information.

Written statements may be obtained.

### **Step 4: Review Evidence**

Evidence may include:

- Written communications.
- Emails.
- Text messages.
- Social media posts.
- Photographs.
- Videos.
- Audio recordings.
- School records.
- Surveillance footage.
- Artificial intelligence-generated or modified media.

### **Step 5: Evaluate Applicable Definitions**

The investigator shall determine whether the conduct meets the definitions contained in Policy 249 for:

- Bullying
- Cyberbullying
- Retaliation
- False reporting

### **Step 6: Determine Findings**

Each allegation shall be classified as:

- Substantiated
- Unsubstantiated
- Inconclusive

## **6. Off-Campus Cyberbullying Review**

When alleged conduct occurred outside school, administrators shall evaluate:

- Whether conduct was directed toward a student.
- Whether conduct was severe, persistent, or pervasive.
- Whether conduct substantially interfered with education.
- Whether conduct created a threatening environment.
- Whether conduct substantially disrupted school operations.

Administrators shall consider the district's obligations under student speech protections and applicable law when responding to off-campus conduct.

## **7. Artificial Intelligence-Generated or Modified Media**

When electronic content is involved, investigators shall determine whether there is reason to believe the incident involved:

- AI-generated images;
- Deepfake photos or videos;
- AI-generated voice recordings;
- AI-generated text;
- Other AI-generated or modified media.

Where suspected, the district shall document:

- Nature of suspected AI involvement.
- Type of media involved.
- Whether AI use contributed to the cyberbullying determination.

This information shall be maintained for reporting purposes.

## **8. Documentation Requirements**

The principal or designee shall maintain documentation including:

### **Case Information**

- Report date.
- Incident date.
- Building.
- Students involved.

### **Investigation Information**

- Witnesses interviewed.
- Evidence reviewed.
- Investigation timeline.
- Findings.

### **Notification Information**

- Parent notification dates.
- Safety measures implemented.
- Corrective actions taken.

### **Reporting Information**

- Bullying determination.
- Cyberbullying determination.
- Suspected AI involvement.
- Safe Schools reporting fields.



Records shall be maintained in accordance with district record retention procedures and applicable law.

## **9. Parent/Guardian Notification**

### **A. Substantiated Incidents**

When bullying or cyberbullying is determined to have occurred, the principal or designee shall notify the parent/guardian of each student involved as soon as practicable consistent with Policy 249.

### **B. Notification Content**

Notification may include:

- Confirmation that an investigation occurred.
- Confirmation that a determination was made.
- Safety measures implemented.
- Available support resources.

### **C. FERPA Compliance**

Parent notification shall not disclose:

- Personally identifiable information of another student.
- Specific disciplinary consequences imposed upon another student.
- Confidential educational records.

Questions regarding disclosure shall be reviewed with the district solicitor as appropriate.

## **10. Corrective Action**

At the conclusion of the investigation, administrators shall determine appropriate interventions which may include:

### **Educational Responses**

- Counseling.
- Conflict resolution.
- Skill-building interventions.
- Behavioral supports.

### **Disciplinary Responses**

Consistent with:

- Policy 218
- Policy 233
- Student Code of Conduct

Responses may include:

- Detention.
- Loss of privileges.
- Suspension.
- Exclusion from activities.
- Expulsion recommendations.
- Law enforcement referral.

### **Safety Responses**

The district may implement safety plans, supervision plans, or other protective measures as appropriate.

Administrators or delegees will follow up with all parties to confirm that corrective actions have been implemented and are effective, and will adjust remedies as needed.

### **11. Retaliation**

Any retaliation against an individual who:

- Reports bullying or cyberbullying;
- Participates in an investigation; or
- Provides information during an investigation

shall be investigated as a separate violation and may result in disciplinary action.

### **13. Annual Reporting**

District administration shall maintain data necessary for state reporting requirements, including:

- Total substantiated bullying incidents.
- Total substantiated cyberbullying incidents.
- Total cyberbullying incidents suspected to involve AI-generated or modified media.
- Prevention and intervention efforts required for Safe Schools reporting.

**AR 249-A**  
**Bullying/Cyberbullying Report Form**

**Date Report Received:** \_\_\_\_\_

**School:** \_\_\_\_\_

**Individual Submitting Report**

☐ Student

☐ Parent/Guardian

☐ Employee

☐ Anonymous

☐ Other: \_\_\_\_\_

Name: \_\_\_\_\_

Phone/Email: \_\_\_\_\_

**Student(s) Allegedly Targeted:**

**Student(s) Allegedly Engaged in Conduct:**

**Date(s) of Incident:**

**Location of Incident**

☐ Classroom

☐ Hallway

☐ Cafeteria

☐ Athletic/Event Activity

☐ School Bus

☐ School Grounds

☐ Online/Electronic Communication

☐ Off-Campus

☐ Other \_\_\_\_\_

**Type of Alleged Conduct**

☐ Physical

☐ Verbal

☐ Written

☐ Social/Relational

☐ Electronic/Digital

- ☐ Cyberbullying
- ☐ Retaliation
- ☐ Other \_\_\_\_\_

**Did the incident involve electronic technology?**

- ☐ Yes
- ☐ No

If yes, identify:

- ☐ Text Messages
- ☐ Social Media
- ☐ Email
- ☐ Messaging App
- ☐ Online Gaming
- ☐ Website
- ☐ Other \_\_\_\_\_

**Is AI-Generated or Modified Media Suspected?**

- ☐ Yes
- ☐ No
- ☐ Unknown

If yes, describe:

**Witnesses:**

**Description of Incident:**

**Supporting Documentation Attached**

- ☐ Screenshots
- ☐ Photos
- ☐ Videos
- ☐ Messages
- ☐ Witness Statements
- ☐ Other \_\_\_\_\_

Submitted By: \_\_\_\_\_

Date: \_\_\_\_\_

# **AR 249-B**

## **Investigation Summary Report**

**School**

**Case Number**

**Date Received**

**Investigator**

**Students Involved**

Target(s):

Alleged Aggressor(s):

### **Investigation Activities**

- ☐ Student Interviews
- ☐ Parent Interviews
- ☐ Staff Interviews
- ☐ Witness Interviews
- ☐ Electronic Evidence Review
- ☐ Social Media Review
- ☐ AI-Generated Media Review
- ☐ Other \_\_\_\_\_

### **Findings**

Does the conduct meet the definition of:

Bullying?

☐ Yes

☐ No

Cyberbullying?

☐ Yes

☐ No

Retaliation?

☐ Yes

☐ No

**AI Component**

Was AI-generated or modified media involved?

☐ Confirmed

☐ Suspected

☐ Not Present

Description:

**Determination**

☐ Substantiated

☐ Unsubstantiated

☐ Inconclusive

**Summary of Findings:**

**Corrective Actions**

☐ Counseling

☐ Parent Conference

☐ Safety Plan

☐ Schedule Adjustment

☐ Restorative Action

☐ Loss of Privileges

☐ Suspension

☐ Law Enforcement Referral

☐ Other \_\_\_\_\_

Investigator Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**AR 249-C**  
**Parent Notification Letter Template**

Date: \_\_\_\_\_

Dear Parent/Guardian:

The Central Bucks School District has completed an investigation regarding a reported incident involving your student.

Following a review of the information available, the district has determined that:

- ☐ Bullying occurred.
- ☐ Cyberbullying occurred.
- ☐ The report could not be substantiated.

Appropriate action has been taken in accordance with Board Policy 249, district procedures, and the Code of Student Conduct.

Consistent with federal and state student privacy laws, the district cannot disclose personally identifiable information regarding other students or any disciplinary consequences that may have been imposed.

The district remains committed to maintaining a safe and supportive learning environment and will continue to monitor the situation as appropriate.

If you have questions or wish to discuss support services available for your student, please contact:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Sincerely,

Principal/Assistant

**AR 249-D**  
**AI-Related Cyberbullying Documentation Worksheet**

**Case:**

**School**

**Date**

| Type of AI-Generated or Modified Media     | Evidence Reviewed                           |
|--------------------------------------------|---------------------------------------------|
| <input type="checkbox"/> Image             | <input type="checkbox"/> Screenshots        |
| <input type="checkbox"/> Video             | <input type="checkbox"/> Original File      |
| <input type="checkbox"/> Audio             | <input type="checkbox"/> Metadata           |
| <input type="checkbox"/> Text              | <input type="checkbox"/> Student Statement  |
| <input type="checkbox"/> Deepfake Content  | <input type="checkbox"/> Witness Statement  |
| <input type="checkbox"/> Voice Replication | <input type="checkbox"/> Parent Information |
| <input type="checkbox"/> Other _____       | <input type="checkbox"/> Other _____        |

**Description of Suspected AI Use:**

**Impact on Student**

- ☐ Educational Interference
- ☐ Threatening Environment
- ☐ School Disruption
- ☐ Emotional Distress Reported
- ☐ Reputational Harm Reported

**Determination**

- ☐ AI Use Confirmed
- ☐ AI Use Suspected
- ☐ Unable to Determine

**Included in Safe Schools Reporting?**

- ☐ Yes
- ☐ No

Administrator Signature:

Date:



## AR 249-E

### Parent Conference & Safety Planning Form

#### Bullying/Cyberbullying

**Related Policy:** Policy 249 Bullying/Cyberbullying

**Related Administrative Regulation:** AR 249 Bullying/Cyberbullying Investigation Procedures

#### Student Information

**Student Name:** \_\_\_\_\_

**Grade:** \_\_\_\_\_

**School:** \_\_\_\_\_

**Date of Conference:** \_\_\_\_\_

**Conference Location/Format:**

☐ In Person

☐ Phone

☐ Virtual

☐ Other: \_\_\_\_\_

#### Parent/Guardian Information

**Parent/Guardian Name(s):** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

#### District/School Participants

☐ Principal

☐ Assistant Principal

☐ School Counselor

☐ School Psychologist

☐ Social Worker

☐ Teacher

☐ School Resource Officer

☐ Other: \_\_\_\_\_

**Names of Participants:**

#### Purpose of Conference

This conference is being held to:

- ☐ Discuss a reported bullying/cyberbullying concern.
- ☐ Review the outcome of a bullying/cyberbullying investigation.
- ☐ Develop or review a safety/support plan.
- ☐ Discuss corrective action or intervention.
- ☐ Monitor ongoing student safety or school climate concerns.
- ☐ Other: \_\_\_\_\_

### **Incident Type**

- ☐ Alleged bullying
- ☐ Substantiated bullying
- ☐ Alleged cyberbullying
- ☐ Substantiated cyberbullying
- ☐ Retaliation concern
- ☐ Off-campus cyberbullying concern
- ☐ Cyberbullying involving suspected AI-generated or modified media
- ☐ Other: \_\_\_\_\_

### **Summary of Concern**

Briefly summarize the concern discussed during the conference. Do not include personally identifiable information about other students unless disclosure is permitted by law.

### **Investigation/Determination Summary**

- ☐ Investigation pending
- ☐ Investigation completed
- ☐ Allegation substantiated
- ☐ Allegation unsubstantiated
- ☐ Allegation inconclusive
- ☐ Safety/support measures recommended regardless of finding

**Summary shared with parent/guardian:**

**Confidentiality Notice**

The district will communicate with parents/guardians in a manner consistent with applicable student privacy laws. Information regarding another student, including personally identifiable information or specific disciplinary consequences, shall not be disclosed except as permitted by law.

**Reviewed with parent/guardian:**

- ☐ Yes
- ☐ No
- ☐ Not applicable

**Safety and Support Plan****Immediate Safety Measures**

The following measures will be implemented or continued:

- ☐ Increased adult supervision
- ☐ Check-in/check-out with designated staff member
- ☐ Seating change
- ☐ Schedule adjustment
- ☐ Locker/location adjustment
- ☐ Hallway transition support
- ☐ Bus supervision or seating change
- ☐ Lunch/recess/activity supervision
- ☐ No-contact directive
- ☐ Counseling support
- ☐ Referral to student support team
- ☐ Other: \_\_\_\_\_

**Details:****Student Support Contact**

**Designated Staff Contact:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Check-In Frequency:**

- ☐ Daily
- ☐ Weekly
- ☐ As needed

☐ Other: \_\_\_\_\_

**Preferred Method:**

☐ In person

☐ Email

☐ Phone

☐ Other: \_\_\_\_\_

**Parent/Guardian Communication Plan**

**Primary School Contact:** \_\_\_\_\_

**Communication Method:**

☐ Phone

☐ Email

☐ Scheduled meeting

☐ Other: \_\_\_\_\_

**Communication Frequency:**

☐ One-time follow-up

☐ Weekly follow-up

☐ As needed

☐ Other: \_\_\_\_\_

**Student Expectations Reviewed**

The following expectations were reviewed with the student, as applicable:

☐ Respectful conduct toward others

☐ No retaliation

☐ Reporting concerns promptly

☐ Responsible use of technology

☐ Compliance with no-contact directive

☐ Compliance with Code of Student Conduct

☐ Other: \_\_\_\_\_

**Parent/Guardian Input**

Parent/guardian concerns, suggestions, or requested supports:

**Student Input**

Student concerns, requests, or preferred supports, if applicable:

**Follow-Up Plan**

**Follow-Up Date:** \_\_\_\_\_

**Responsible Staff Member:** \_\_\_\_\_

**Purpose of Follow-Up:**

- ☐ Review safety plan effectiveness
- ☐ Monitor student adjustment
- ☐ Review additional concerns
- ☐ Update parent/guardian
- ☐ Other: \_\_\_\_\_

**Additional Referrals or Actions**

- ☐ School counselor referral
- ☐ School psychologist referral
- ☐ Student support team referral
- ☐ Threat assessment referral, if applicable
- ☐ SAP referral, if applicable
- ☐ Law enforcement consultation/referral
- ☐ Special education/504 team consultation, if applicable
- ☐ Other: \_\_\_\_\_

**Notes:****Documentation Checklist**

- ☐ Parent/guardian notification completed
- ☐ Safety/support plan developed or reviewed
- ☐ Confidentiality expectations reviewed
- ☐ Retaliation prohibition reviewed
- ☐ Student expectations reviewed
- ☐ Follow-up date established

- ☐ Form placed in appropriate confidential record
- ☐ Incident tracking system updated, if applicable
- ☐ AI-related cyberbullying field completed, if applicable

**Signatures**

**Administrator/Designee:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Parent/Guardian:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Student, if appropriate:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Other Participant:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Policy 810 — Transportation**

Printed 8/14/2026

|                      |                        |
|----------------------|------------------------|
| <b>Policy Number</b> | 810                    |
| <b>Title</b>         | Transportation         |
| <b>Adopted</b>       | 7/23/2002              |
| <b>Revised</b>       | 4/14/2020              |
| <b>Last Reviewed</b> | 8/13/2026              |
| <b>Version</b>       | v1 · 8/14/2026 · DRAFT |

## Transportation

### Purpose

Transportation for students shall be provided in accordance with law and Board policy.

### Definitions

**School bus** means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[\[1\]](#)

**School vehicle** means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[\[1\]](#)

### Authority

The Board shall provide transportation for resident students in grades kindergarten through 12 to the district's public schools and charter, regional charter and nonpublic schools located in the district or within the district's transportation boundary or other placements as required by law or agreements. The district's transportation boundary is a distance not exceeding ten (10) miles by the nearest public highway outside the school district.



Submitted for review — policy is now Under Review.

The Board shall purchase, lease, equip and maintain school buses/vehicles and/or contract for school bus/vehicle services for transportation of students to and from school at regularly scheduled hours and for field trips and extracurricular activities.[\[2\]](#)[\[3\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#).

The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.[\[3\]](#)[\[12\]](#).

The Board shall provide transportation for students with disabilities, without regard to distance or hazardous walking conditions, when required by the student's individualized education program (IEP) or Section 504 Service Agreement.[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

The Board shall provide **free** transportation for eligible resident students who are enrolled in nonpublic schools or charter schools as required by law. **Transportation provided to charter school students need not be identical to transportation provided to traditional public school students.**[\[2\]](#)[\[4\]](#)[\[18\]](#)[\[19\]](#)

The Board shall provide transportation for children in foster care in accordance with federal and state laws and regulations, and the local transportation plan.[\[20\]](#)[\[21\]](#)

The Board shall provide transportation for homeless children and youths in accordance with federal and state laws and regulations.[\[21\]](#)[\[22\]](#)

The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law.[\[23\]](#)

The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where diesel-powered motor vehicles weighing 10,001 pounds or more load or unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles.[\[24\]](#)[\[25\]](#)

### **Delegation of Responsibility**

The school bus/vehicle driver shall be responsible for the safe transportation of students transported.



Submitted for review — policy is now Under Review.



The school bus/vehicle driver shall report all incidents, including, but not limited to, discipline problems, medical problems, bullying/harassment, safety issues, accidents or injuries, and violations of Pennsylvania's School Bus Stopping Law to the Superintendent or designee as soon as practicable.

The building principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation. [\[7\]](#) [Recognizing that very young children need more supervision for their safety, a parent/guardian/responsible adult or older sibling of a kindergarten or first-grade student must be present at a bus stop to receive the child from the bus.](#)

The Superintendent or designee shall be responsible to:

1. Maintain records and make required reports regarding school transportation. [\[5\]](#) [\[7\]](#)
2. Distribute ~~rules~~ [expectations](#) governing student conduct during transport; such ~~rules~~ [expectations](#) shall be binding on all students transported by the district. [\[7\]](#)
3. Provide each school bus/school vehicle driver with:
  - a. The Pennsylvania School Bus Driver's Manual;
  - b. The written ~~rules~~ [expectations](#) for student conduct on buses/vehicles;
  - c. The procedures for evacuation drills; and
  - d. Any additional laws and applicable Board policies and administrative regulations which apply to school bus/vehicle drivers.
  - e. -
  - f. ~~{ } Establish administrative regulations that specify the number of chaperones to accompany students in connection with school related activities and field trips.~~ [\[7\]](#) [\[26\]](#)
  - g.
4. ~~{ }~~ Prepare a district map or schedule indicating each bus stop and bus route. [\[7\]](#)

## **Guidelines**

### **Student Health Information**

When necessary for student safety, or when a Parent-Teacher Agreement, a school bus/vehicle driver shall report medical information. [\[16\]](#) [\[17\]](#) [\[27\]](#) [\[28\]](#) [\[29\]](#) [\[30\]](#)



Submitted for review — policy is now Under Review.

School bus/vehicle drivers shall maintain the confidentiality of student health/medical information in accordance with district policies and procedures and applicable law.<sup>[31]</sup> <sup>[32]</sup>

### 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.<sup>[33]</sup> <sup>[34]</sup> <sup>[35]</sup>

#### **NOTES:**

-

~~Title 22, Sec. 23.4 — discipline, field trips, contracted negotiations, records~~

~~Title 22, Sec. 23.6 — authorized passengers~~

~~Computation of distance — 1366~~

~~Field Trips — 24 P.S. Sec. 517 (farm show), 1361 (nonpublic); Title 22, Sec. 23.4~~

~~Ten-mile boundaries — 1361~~

~~Other boundaries — 1 ½ miles — 1362~~

~~Payments/reimbursements — 2541, 2542, Title 22 Sec. 23.31-23.40~~

~~Transportation — Title 22, Chapter 23~~

~~School Buses/Vehicles — Title 67, Chapter 171~~

~~Bus Drivers Minor Children — Title 22 Sec. 23.6~~

~~Definitions of motor vehicle — Vehicle Code — 75 Pa. C.S.A. Sec. 102~~

-

~~If the district has existing language in policy on transportation routes and stops, which addresses students being limited to a single bus stop or single residence, recommend reviewing the language with the solicitor based on recent court cases regarding student transportation and residency (*Watts v Manheim Township SD, Wyland v West Shore SD*). Consult Legal with questions.~~

**~~PSBA Revision 3/26 — © 2026 PSBA~~**

### Footnotes

[1] 75 Pa. C.S.A. 102

palegis.us

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Legal Reference

[View source](#) 



Submitted for review — policy is now Under Review.

[2] **24 P.S. 1361**

palegis.us

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Legal Reference

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[3] **24 P.S. 1362**

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Legal Reference

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[4] **24 P.S. 1726-A**

palegis.us

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Legal Reference

[View source](#) 

[5] **22 PA Code 23.1**

pacodeandbulletin.gov

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Legal Reference

[View source](#) 

[6] **22 PA Code 23.2**

pacodeandbulletin.gov

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Legal Reference

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[7] **22 PA Code 23.4**

pacodeandbulletin.gov

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Legal Reference

[View source](#) 

[8] **Pol. 610**

Policy Reference

[Open policy](#) 

[9] **Pol. 611**

Policy Reference

[Open policy](#) 

[10] **Pol. 818**

Policy Reference

[Open policy](#) 

[11] **75 Pa. C.S.A. 3345.1**

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[12] **67 PA Code 447.1**

pacodeandbulletin.gov

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Legal Reference

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**Submitted for review — policy is now Under Review.**

[13] **22 PA Code 23.3**

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[14] **24 P.S. 1374**

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Legal Reference

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[15] **Pol. 103**

Policy Reference

[Open policy](#) 

[16] **Pol. 103.1**

Policy Reference

[Open policy](#) 

[17] **Pol. 113**

Policy Reference

[Open policy](#) 

[18] **Pol. 140**

Policy Reference

[Open policy](#) 

[20] **20 U.S.C. 6312**

uscode.house.gov

uscode.house.gov

Legal Reference

[View source](#) 

[21] **Pol. 251**

Policy Reference

[Open policy](#) 

[22] **42 U.S.C. 11432**

uscode.house.gov

uscode.house.gov

Legal Reference

[View source](#) 

[23] **35 P.S. 4601**

palegis.us

palegis.us

Legal Reference

[View source](#) 

[24] **35 P.S. 4608**

palegis.us

palegis.us

Legal Reference

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Submitted for review — policy is now Under Review.

[25] 67 PA Code 212.101

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#) 

[27] Pol. 209.1

Policy Reference

[Open policy](#) 

[28] Pol. 209.2

Policy Reference

*Referenced policy is not available in this policy book.*

[29] Pol. 210

Policy Reference

[Open policy](#) 

[30] Pol. 210.1

Policy Reference

[Open policy](#) 

[31] Pol. 113.4

Policy Reference

[Open policy](#) 

[32] Pol. 216

Policy Reference

[Open policy](#) 

[33] 24 P.S. 1517

palegis.us

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Legal Reference

[View source](#) 

[34] 75 Pa. C.S.A. 4552

palegis.us

palegis.us

Legal Reference

[View source](#) 

[35] Pol. 805

Policy Reference

[Open policy](#) 

[37] 24 P.S. 1517

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Legal Reference

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## Legal References

### CITED REFERENCES

[30] 20 U.S.C. 6312

[32] 35 P.S. 4601 et seq



Submitted for review — policy is now Under Review.

[33] 35 P.S. 4608

[37] 24 P.S. 1517

#### **ADDITIONAL REFERENCES**



Submitted for review — policy is now Under Review.

# CENTRAL BUCKS SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

COMMENCED:

### CENTRAL BUCKS SCHOOL DISTRICT ADMINISTRATIVE REGULATION

#### Student Transportation Safety and Bus Rider Expectations

##### I. Purpose

This Administrative Regulation establishes expectations and procedures for student conduct, safety, and responsibility while using Central Bucks School District-provided transportation. The regulation is intended to promote safe, orderly, and efficient transportation services by clearly defining expectations for students and families at bus stops, while boarding and riding the bus, and when transporting personal items or equipment.

##### II. Scope and Applicability

This Administrative Regulation applies to all students assigned to District-provided transportation, including transportation to and from school, school-sponsored activities, and other authorized transportation services. These expectations apply at assigned bus stops, while approaching or boarding the bus, while riding the bus, when exiting the bus, and when crossing the roadway where applicable.

Nothing in this Administrative Regulation changes a student's eligibility for transportation under applicable law, Board policy, or any student-specific transportation requirements established through an Individualized Education Program, Section 504 plan, or other legally required accommodation.

##### III. Bus Stop Expectations

Students are expected to arrive at their assigned bus stop and be waiting at least five minutes prior to the scheduled stop time. Students should be positioned at the designated bus stop location and should not wait inside a home, in a vehicle, or in another location that may prevent the driver from seeing that the student is present and ready to board.

Students shall remain out of the roadway while waiting for the bus. Students should wait in a safe location until the bus has come to a complete stop and the entrance door is open before approaching the bus.

When crossing the roadway is required, students must cross at least ten feet in front of the bus and follow the driver's direction and applicable safety procedures before crossing.

##### IV. Boarding, Riding, and Exiting the Bus

Students shall board and exit the bus in an orderly manner and shall follow the directions of the bus driver or other authorized District or contracted transportation personnel.

Students are expected to remain seated as directed, keep the aisle clear, and conduct themselves in a manner that supports the safe operation of the vehicle.

Students may not approach the bus until the entrance door is open. Students must follow all applicable loading, unloading, and crossing procedures intended to protect student safety at bus stops and around the vehicle.

V. Items Permitted on the Bus

Students may bring school-related items onto the bus only when those items can be safely carried and stored without obstructing the aisle, limiting seating capacity, or creating a safety concern. All bags and belongings must fit completely under the seat or on the student's lap in a manner that allows another student to sit on the same seat when needed.

Gym bags, musical instruments, school projects, sports equipment, and similar items are permitted only when they fit on the student's lap or underneath the seat. Items that cannot be safely stored in this manner may not be transported on the bus.

VI. Prohibited Items

Live animals, glass containers, firearms, explosives, weapons, look-alike weapons, toy guns, knives, razors, or any item that could reasonably be considered dangerous, disruptive, or objectionable may not be brought onto the bus.

Balls and other sports equipment are not permitted on the bus unless they fit entirely within the student's school bag and remain secured in the bag at all times while on the bus.

VII. Parent/Guardian Responsibilities

Parents and guardians are responsible for reviewing transportation expectations with their student and ensuring that the student is prepared to follow bus stop, boarding, riding, and exiting procedures. Parents and guardians are also responsible for ensuring that students arrive at the assigned bus stop on time and with only those items that may be safely transported.

Families should understand that bus drivers are responsible for maintaining a safe environment for all riders and may deny transport of items that cannot be safely accommodated or that present a safety concern.

VIII. Transportation Department Responsibilities

The Transportation Department is responsible for communicating transportation expectations, supporting safe and efficient transportation operations, and coordinating with school administration, families, contracted transportation providers, and other District personnel as needed to address transportation-related concerns.

The Transportation Department may review concerns related to student conduct, bus stop safety, prohibited items, or unsafe boarding and exiting practices and may recommend or implement appropriate corrective steps consistent with District procedures and applicable law.

IX. General Provisions

This Administrative Regulation shall be implemented in a manner consistent with applicable law, Board policy, student transportation eligibility requirements, and any legally required student-specific transportation services or accommodations.

Nothing in this Administrative Regulation shall be interpreted to limit the District's ability to make transportation decisions necessary to promote student safety, operational efficiency, compliance, or responsible stewardship of District resources.



# CENTRAL BUCKS SCHOOL DISTRICT

## ADMINISTRATIVE REGULATION

### COMMENCED:

#### CENTRAL BUCKS SCHOOL DISTRICT ADMINISTRATIVE REGULATION Student Transportation Opt-Out Procedures

##### I. Purpose

This Administrative Regulation establishes procedures for families who elect to opt their student(s) out of Central Bucks School District-provided transportation. It also establishes procedures for the District to temporarily cease transportation services when assigned transportation is not utilized for an extended period of time.

##### II. Scope and Eligibility

Families may elect to opt their student(s) out of District-provided transportation when transportation is not needed for an extended period of time, including but not limited to alternative school schedules, family-provided transportation arrangements, temporary schedule changes, or other circumstances in which the need for District transportation does not exist. Opting out of transportation does not change a student's school assignment, attendance obligations, eligibility for transportation under applicable law or District policy, or any services required through an Individualized Education Program, Section 504 plan, or other legally required accommodation.

##### III. Parent/Guardian Opt-Out Request Process

A parent/guardian may request to opt their student(s) out of District-provided transportation by submitting a written request to the Transportation Department. The request should include the student's name, school, grade, effective date of the opt-out, anticipated duration, and parent/guardian contact information. Requests to opt out of transportation shall be submitted by email to [transportation@cbsd.org](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.



**CENTRAL BUCKS SCHOOL DISTRICT**  
**FIELD TRIP REQUEST —Board of School Directors Permission**  
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 7/21/2026

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) The University of Massachusetts Amherst

ADDRESS(ES) Satdium Dr. Hadley MA 01003

DATE(S) 9/25/2026 to 9/26/2026

NAME OF SCHOOL Central Bucks High School South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB South Marching Titans

NAME OF SCHOOL GROUP SPONSOR Dan Myers

SPONSOR SIGNATURE *Dan Myers*

NUMBER OF STUDENTS IN GROUP 96 NUMBER OF STUDENTS PARTICIPATING IN TRIP 96

COST TO EACH STUDENT \$350 (-\$200) PROVISION FOR THOSE UNABLE TO PAY Fundraising

CBSIMPA will provide \$200 per student to support the trip cost. Additional fundraising will be provided for student

MEANS OF FUNDING TRIP Student Funded plus CBSIMPA plus student activities account

NUMBER OF TEACHERS 3 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 13

**PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.**

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students will be traveling to University of Massachuettts Amherst to participate in the New England Marching Band Invatational. Students wi standards of performing professionalism in the world. There will also be clinic opportunities for percussionist by the percussive arts society and UMass Marching Band Staff.

**PLEASE ATTACH A DETAILED ITINERARY.**

TRANSPORTATION **\*\*Bus Company** Tour Company Provided

Airline (Name of Carrier) Specified in Itinerary

Other (Specify) \_\_\_\_\_

**\*\*Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.**

PRINCIPAL SIGNATURE *Ann H. Butler*

SCHOOL CB South

DATE 7.29.2026

BOARD PRESIDENT SIGNATURE \_\_\_\_\_

APPROVAL DATE \_\_\_\_\_



**CENTRAL BUCKS SCHOOL DISTRICT**  
**FIELD TRIP REQUEST —Board of School Directors Permission**  
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 8/5/26

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) The New Jersey Performing Arts Center: The Dodge Poetry Festival

ADDRESS(ES) 1 Center Street Newark NJ

DATE(S) Friday October 16th, 2026

NAME OF SCHOOL Central Bucks South High School

SCHOOL GROUP (Band, Debate, Sports Team, etc.) The English Department

NAME OF SCHOOL GROUP SPONSOR Tannous

SPONSOR SIGNATURE J. Tannous

NUMBER OF STUDENTS IN GROUP — NUMBER OF STUDENTS PARTICIPATING IN TRIP 50

COST TO EACH STUDENT \$30 PROVISION FOR THOSE UNABLE TO PAY Fundraising

MEANS OF FUNDING TRIP Families/ Writing Center funds and club fundraising

NUMBER OF TEACHERS 3 NUMBER OF PARENTS - = TOTAL NUMBER CHAPERONES 3

**PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF  
THE PRINCIPAL PRIOR TO THE FIELD TRIP.**

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): See attached

**PLEASE ATTACH A DETAILED ITINERARY.**

TRANSPORTATION **\*\*Bus Company** Perkiomen Bus Company

Airline (Name of Carrier) \_\_\_\_\_

Other (Specify) \_\_\_\_\_

**\*\*Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.**

PRINCIPAL SIGNATURE

James H. Butler

SCHOOL

CB South

DATE

8.10.2024

BOARD PRESIDENT SIGNATURE \_\_\_\_\_

APPROVAL DATE \_\_\_\_\_



**CENTRAL BUCKS SCHOOL DISTRICT**  
**FIELD TRIP REQUEST —Board of School Directors Permission**  
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 7/29/26

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) NYC

ADDRESS(ES) Broadway, Chelsea Piers, Spirit of New York

DATE(S) Wednesday November 18th 2026

NAME OF SCHOOL CB High School South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Music Department Ensemble Students (Band/Orchestra/Chc

NAME OF SCHOOL GROUP SPONSOR Joe Stellino

SPONSOR SIGNATURE Joe Stellino

NUMBER OF STUDENTS IN GROUP 450-500 NUMBER OF STUDENTS PARTICIPATING IN TRIP 100-200

COST TO EACH STUDENT \$335 Per Person PROVISION FOR THOSE UNABLE TO PAY Group Fundraising  
Through Peak if needed.

MEANS OF FUNDING TRIP Student funded

NUMBER OF TEACHERS 5 NUMBER OF PARENTS 8 = TOTAL NUMBER CHAPERONES 13

**PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF  
THE PRINCIPAL PRIOR TO THE FIELD TRIP.**

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): This trip is for students in music  
ensembles to experience a live Professional Broadwayshow. Students will attend the Musical "Hades Town".  
Students will also have a dinner dance on the Hudson River on the "Spirit of New York" after the show.

**PLEASE ATTACH A DETAILED ITINERARY.**

TRANSPORTATION **\*\*Bus Company** Peak Performance Tours

Airline (Name of Carrier) \_\_\_\_\_

Other (Specify) All Busses will be provided through the travel company.

**\*\*Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.**

PRINCIPAL SIGNATURE

Jason H. Bucher

SCHOOL

CB South

DATE

7.29.2026

BOARD PRESIDENT SIGNATURE \_\_\_\_\_

APPROVAL DATE \_\_\_\_\_



**CENTRAL BUCKS SCHOOL DISTRICT**  
**FIELD TRIP REQUEST —Board of School Directors Permission**  
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 7/21/26

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Charleston, SC (Burke High School)

ADDRESS(ES) 244 President Street Charleston, SC 29403

DATE(S) 12/27/26 to 12/31/26

NAME OF SCHOOL Central Bucks West HS

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Boys Varsity Basketball Team

NAME OF SCHOOL GROUP SPONSOR Adam Sherman SPONSOR SIGNATURE *A Sherman*

NUMBER OF STUDENTS IN GROUP 13 NUMBER OF STUDENTS PARTICIPATING IN TRIP 13

COST TO EACH STUDENT None PROVISION FOR THOSE UNABLE TO PAY Expenses covered by fundraising through summer camps.

MEANS OF FUNDING TRIP Summer Basketball Camps

NUMBER OF TEACHERS 2 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 2

**PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.**

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable):

We are participating in a Holiday Basketball Tournament. We are scheduled to play on 12/28, 12/29 and 12/30.

**PLEASE ATTACH A DETAILED ITINERARY.**

TRANSPORTATION \*\*Bus Company Yellow Bus to and from the Trenton Airport

Airline (Name of Carrier) Breeze Airlines

Other (Specify) \_\_\_\_\_

\*\*Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE *Michael J. R.* SCHOOL CB West

DATE 8/5/22

BOARD PRESIDENT SIGNATURE \_\_\_\_\_ APPROVAL DATE \_\_\_\_\_





**CENTRAL BUCKS SCHOOL DISTRICT**  
**FIELD TRIP REQUEST —Board of School Directors Permission**  
For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 7/27/2026

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) JENSEN BEACH HIGH SCHOOL

ADDRESS(ES) 2875 NW Goldenrod Road Jensen Beach, FL 34957

DATE(S) JAN 6-10 2027

NAME OF SCHOOL Cb west

SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB west wrestling

NAME OF SCHOOL GROUP SPONSOR Dylan Schwartz SPONSOR SIGNATURE dylan schwartz

NUMBER OF STUDENTS IN GROUP 20 NUMBER OF STUDENTS PARTICIPATING IN TRIP 5

COST TO EACH STUDENT 400 PROVISION FOR THOSE UNABLE TO PAY \_\_\_\_\_

The CB west wrestling fund raising will pay for the kids that can not.

MEANS OF FUNDING TRIP Battle for the buck wrestling event @ CBW

NUMBER OF TEACHERS 3 NUMBER OF PARENTS 4 = TOTAL NUMBER CHAPERONES 7

**PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF  
THE PRINCIPAL PRIOR TO THE FIELD TRIP.**

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): \_\_\_\_\_

Please see the attached flyer.

**PLEASE ATTACH A DETAILED ITINERARY.**

TRANSPORTATION \*\*Bus Company Rental Vans

Airline (Name of Carrier) Southwest

Other (Specify) \_\_\_\_\_

\*\*Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West

DATE 8/3/26

BOARD PRESIDENT SIGNATURE \_\_\_\_\_ APPROVAL DATE \_\_\_\_\_

## HUMAN RESOURCES AGENDA - AUGUST 27, 2026

### APPOINTMENTS

#### ACT 93 ADMINISTRATORS

| LAST NAME | FIRST NAME | POSITION              | FTE | LOCATION  | EFFECTIVE DATE | END DATE<br>(If Applicable) | SALARY/<br>PAY RATE |
|-----------|------------|-----------------------|-----|-----------|----------------|-----------------------------|---------------------|
| BRILL     | ELIZABETH  | SPECIAL ED SUPERVISOR | 1.0 | ED CENTER | 10/12/2026     |                             | *\$135,000.00       |
|           |            |                       |     |           |                |                             | *PRORATED           |

#### PROFESSIONAL STAFF

| LAST NAME | FIRST NAME | POSITION                  | FTE | DEGREE<br>STEP<br>CREDITS | LOCATION      | EFFECTIVE DATE | END DATE<br>(If Applicable) | SALARY/<br>PAY RATE |
|-----------|------------|---------------------------|-----|---------------------------|---------------|----------------|-----------------------------|---------------------|
| ANTHONY   | SARAH      | CHEMISTRY TEACHER - LTS   | 1.0 | B/1                       | CB SOUTH      | TBD            | 1/22/2027                   | \$53,041.00         |
| ANTOSH    | ZACHARY    | SOC STUDIES TEACHER - LTS | 1.0 | B/1                       | TAMANEND      | 8/24/2026      | 6/11/2027                   | \$53,041.00         |
| BEINHAUER | STEPHANIE  | SPANISH TEACHER           | 1.0 | B/1                       | CB EAST       | 8/24/2026      |                             | \$53,041.00         |
| BENNETT   | SAMANTHA   | GEN SCIENCE TEACHER       | 1.0 | M30/15                    | LENAPE        | 8/24/2026      |                             | \$118,429.00        |
| BONILLA   | ISABELLA   | SPECIAL ED TEACHER        | 1.0 | B/1                       | CB SOUTH      | 8/24/2026      |                             | \$53,041.00         |
| BULLARD   | EMILY      | BIOLOGY TEACHER           | 1.0 | B/1                       | CB EAST       | 8/24/2026      |                             | \$53,041.00         |
| BUONOPANE | GABRIELLA  | FAMILY & CONS SCI TEACHER | 1.0 | M/1                       | TAM/EAST      | 8/24/2026      |                             | \$56,205.00         |
| CALLAN    | LAUREN     | SPEECH AND LANGUAGE       | 1.0 | M/12                      | SOUTH/ LENAPE | 10/7/2026      |                             | \$96,132.00         |
| CZEKANSKI | EMMA       | TEACHER - GRADE 4         | 1.0 | B/2                       | BRIDGE VALLEY | 8/24/2026      |                             | \$53,837.00         |
| DONOHUE   | CASEY      | CERTIFIED SCHOOL NURSE    | 1.0 | M/10                      | CB EAST       | 8/24/2026      |                             | \$87,194.00         |
| DUNBAR    | MEGAN      | SPEC ED TEACHER-LRN SUP   | 1.0 | B/4                       | TOHICKON      | TBD            |                             | \$56,013.00         |
| EAKINS    | PATRICIA   | SPANISH TEACHER           | 1.0 | M/16                      | CB WEST       | 8/24/2026      |                             | \$116,848.00        |
| ERB       | JACKSON    | TECH ED TEACHER           | 1.0 | B/1                       | LEN/TOHICKON  | 8/24/2026      |                             | \$53,041.00         |
| FATIGA    | MARIA      | ENGLISH TEACHER           | 1.0 | M/1                       | LENAPE        | 8/24/2026      |                             | \$56,205.00         |



**PROFESSIONAL STAFF (CONT'D)**

| LAST NAME        | FIRST NAME | POSITION                 | FTE | DEGREE<br>STEP<br>CREDITS | LOCATION       | EFFECTIVE<br>DATE | END DATE<br>(If Applicable) | SALARY/<br>PAY RATE |
|------------------|------------|--------------------------|-----|---------------------------|----------------|-------------------|-----------------------------|---------------------|
| FESMIRE          | DEVON      | SCHOOL PSYCHOLOGIST      | 1.0 | M/1                       | ELEMENTARY     | 8/24/2026         |                             | \$56,205.00         |
| FISHER           | JOHN       | SOCIAL STUDIES TEACHER   | 1.0 | M/5                       | CB SOUTH       | 8/24/2026         |                             | \$68,320.00         |
| FRANCHOIS        | HANNAH     | ELD TEACHER              | 0.5 | M/1                       | GROVELAND      | 8/24/2026         |                             | \$56,205.00         |
| HALL             | PAIGE      | HEALTH & PE TEACHER      | 0.5 | B/1                       | TOHICKON       | TBD               |                             | \$53,041.00         |
| HOFF             | EMILY      | SPECIAL ED TEACHER - LTS | 1.0 | B/1                       | JAMISON        | 11/6/2026         | 6/11/2027                   | \$53,041.00         |
| HORTON           | DANIELLE   | INTEGRATED TECH TEACHER  | 1.0 | B/6                       | TAMANEND       | TBD               |                             | \$58,275.00         |
| ISMAILI          | KIMBERLY   | MATH TEACHER - LTS       | 1.0 | B/5                       | CB SOUTH       | TBD               | 1/22/2027                   | \$57,133.00         |
| KASH             | KRISTINA   | KINDERGARTEN             | 1.0 | M/6                       | BRIDGE VALLEY  | 8/24/2026         |                             | \$71,735.00         |
| KELLY            | DAVID      | HEALTH & PHYS ED TEACHER | 1.0 | B/2                       | CB WEST        | 8/24/2026         |                             | \$53,837.00         |
| KELLY            | SAMANTHA   | READING SPECIALIST       | 1.0 | M/10                      | HOL/TOH        | TBD               |                             | \$87,194.00         |
| KRATZ            | ALEXA      | HEALTH & PE TEACHER      | 0.6 | B/1                       | MILL CREEK     | 8/24/2026         |                             | \$53,041.00         |
| LOSCH            | KIM        | BUSINESS ED TEACHER      | 1.0 | M/8                       | CB WEST        | 8/24/2026         |                             | \$79,088.00         |
| LYLE             | HEATHER    | SPECIAL ED TEACHER       | 1.0 | M/13                      | UNAMI          | TBD               |                             | \$107,417.00        |
| MANN             | ABBIGAIL   | MUSIC TEACHER            | 1.0 | B/1                       | LIN/TITUS      | 8/24/2026         |                             | \$53,041.00         |
| MARTIN           | AUDREY     | SPECIAL ED LIAS TEACHER  | 1.0 | M/1                       | CB EAST        | TBD               |                             | \$56,205.00         |
| MCMINN           | LAUREN     | FRENCH TEACHER           | 1.0 | B/1                       | CB EAST/WEST   | 8/24/2026         |                             | \$53,041.00         |
| MULLEN           | KEVIN      | SCHOOL COUNSELOR         | 1.0 | M30/16                    | UNAMI          | 8/24/2026         |                             | \$124,350.00        |
| MURPHY           | JENNIFER   | SPEECH AND LANGUAGE      | 1.0 | M/12                      | BR VAL/MILL CR | 10/5/2026         |                             | \$96,132.00         |
| PARLACOSKI       | CHRISTA    | SPECIAL ED TEACHER       | 1.0 | M30/16                    | UNAMI          | 8/24/2026         |                             | \$124,350.00        |
| RAY              | MARISSA    | SPECIAL ED LIAS TEACHER  | 1.0 | M30/6                     | PINE RUN       | 8/24/2026         |                             | \$76,341.00         |
| SANCHEZ-ROSALINO | FRIDA      | SPANISH TEACHER          | 0.5 | B/1                       | CB SOUTH       | 1/25/2027         |                             | \$53,041.00         |
| SCHAFER          | DANIEL     | COMPASS TEACHER          | 1.0 | B/1                       | TAM/TOH        | 8/24/2026         |                             | \$53,041.00         |
| SCHMIDT          | LIZANNE    | LTS SP. ED LIAS TEACHER  | 1.0 | B/1                       | KUTZ           | 8/24/2026         | 6/11/2027                   | \$53,041.00         |
| SCHMIDT          | JACK       | HEALTH & PE TEACHER      | 1.0 | B/1                       | HOLICONG       | TBD               |                             | \$53,041.00         |

**PROFESSIONAL STAFF (CONT'D)**

| LAST NAME | FIRST NAME | POSITION                   | FTE | DEGREE<br>STEP<br>CREDITS | LOCATION      | EFFECTIVE<br>DATE | END DATE<br>(If Applicable) | SALARY/<br>PAY RATE |
|-----------|------------|----------------------------|-----|---------------------------|---------------|-------------------|-----------------------------|---------------------|
| SELBY     | KEVIN      | SP. ED LEARNING SUPPORT    | 1.0 | M/9                       | CB EAST       | TBD               |                             | \$83,042.00         |
| SIENKO    | BARBARA    | STUDENT SUPPT COUNSELOR    | 1.0 | M30/16                    | UNAMI/MILL CR | 8/24/2026         |                             | \$124,350.00        |
| SMITH     | VICTORIA   | SPANISH TEACHER            | 1.0 | M/9                       | CB SOUTH      | 8/24/2026         |                             | \$83,042.00         |
| STALLARD  | JESSICA    | SPECIAL ED TEACHER         | 1.0 | M/2                       | LINDEN        | 8/24/2026         |                             | \$59,016.00         |
| TATAR     | ADAM       | BUSINESS ED TEACHER        | 1.0 | M/7                       | CB SOUTH      | 8/24/2026         |                             | \$75,321.00         |
| VOLKO     | GRACE      | SPANISH TEACHER            | 1.0 | B/1                       | CB EAST       | 8/24/2026         |                             | \$53,041.00         |
| WASHAM    | LINDSEY    | SPEC ED TCHR -LRN SPPT-LTS | 1.0 | M/1                       | WARWICK       | 9/22/2026         | 3/12/2027                   | \$56,205.00         |
| WEIDNER   | KIMBERLY   | EMOT SUPP COUNSELOR-LTS    | 1.0 | M/1                       | CB EAST/WEST  | 8/24/2026         |                             | \$56,205.00         |
| WHELAN    | SARAH      | TEACHER - GRADE 4          | 1.0 | M/8                       | BARCLAY       | TBD               |                             | \$79,088.00         |

**SUPPORT STAFF**

| LAST NAME | FIRST NAME | POSITION                | FTE | LOCATION      | EFFECTIVE<br>DATE | END DATE<br>(If Applicable) | SALARY/<br>PAY RATE |
|-----------|------------|-------------------------|-----|---------------|-------------------|-----------------------------|---------------------|
| ANDINO    | ALEX       | CUSTODIAN               | 1.0 | TAMANEND      | 7/14/2026         |                             | \$21.15             |
| ARNOLD    | ZACHARY    | TECH SUPPORT SPECIALIST | 1.0 | ED CENTER     | 7/15/2026         |                             | \$26.86             |
| CALLAHAN  | ALYSE      | GENERAL ASSISTANT       | 1.0 | ED CENTER     | 8/10/2026         |                             | \$19.60             |
| FALCIGLIA | MICHAEL    | CUSTODIAN               | 1.0 | KUTZ          | 8/4/2026          |                             | \$21.15             |
| FROMAL    | DEREK      | SCHOOL BUS DRIVER       | 1.0 | TRANS OPS CTR | 8/1/2026          |                             | \$28.18             |
| HAHN      | CINDY      | SCHOOL BUS DRIVER       | 1.0 | TRANS OPS CTR | 8/1/2026          |                             | \$28.18             |
| JOHNSON   | ALISON     | PAYROLL SPECIALIST      | 1.0 | ADMIN BLDG    | 6/22/2026         |                             | \$27.35             |
| LAWLOR    | KELLIE     | VAN DRIVER - SUB        | 1.0 | TRANS OPS CTR | 8/1/2026          |                             | \$23.63             |

**SUPPORT STAFF (CONT'D)**

| LAST NAME     | FIRST NAME | POSITION                 | FTE | LOCATION      | EFFECTIVE DATE | END DATE<br>(If Applicable) | SALARY/<br>PAY RATE |
|---------------|------------|--------------------------|-----|---------------|----------------|-----------------------------|---------------------|
| OLSEN         | RICHARD    | SCHOOL BUS DRIVER        | 1.0 | TRANS OPS CTR | 8/1/2026       |                             | \$28.18             |
| OVERBECK      | RICHARD    | VAN DRIVER - SUB         | 1.0 | TRANS OPS CTR | 8/1/2026       |                             | \$23.63             |
| QUACKEN       | MICHELE    | COMM SCHOOL GRP SUPVSR   | 1.0 | DISTRICT      | 6/1/2026       |                             | \$29.22             |
| RODRIGUEZ     | YVETTE     | COMM SCH/BEF & AFT CARE  | 1.0 | DISTRICT      | 8/19/2026      |                             | \$20.84             |
| SAGIRI        | SEMRA      | STUDENT COMPUTER WRKR    | 1.0 | ED CENTER     | 6/15/2026      | 9/4/2026                    | \$17.00             |
| SMITH         | JODI       | GENERAL ASSIST - SPEC ED | 1.0 | ED CENTER     | 7/27/2026      |                             | \$19.60             |
| VAZQUEZ-PEPIN | TEOFILO    | CUSTODIAN                | 1.0 | TOHICKON      | 8/5/2026       |                             | \$21.15             |

**CONTRACTED SERVICES**

| LAST NAME | FIRST NAME | POSITION                | LOCATION     | EFFECTIVE DATE | SALARY/ PAY RATE             |
|-----------|------------|-------------------------|--------------|----------------|------------------------------|
| MACKOWIAK | DONNA      | CONTRACTED PAYROLL SVCS | ADMIN CENTER | 8/28/2026      | \$40/HR-UP<br>TO: \$2,720.00 |
| SNYDER    | KATELYNN   | CONTRACTED PAYROLL SVCS | ADMIN CENTER | 8/28/2026      | \$40/HR-UP<br>TO: \$480.00   |

## HUMAN RESOURCES AGENDA - AUGUST 27, 2026

### ASSIGNMENT/CLASSIFICATION/STATUS CHANGES

| LAST NAME   | FIRST NAME | POSITION                        | LOCATION        | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|-------------|------------|---------------------------------|-----------------|----------------|-----------------------------|-----------------|
| ABBONIZIO   | SAMANTHA   | SPECIAL ED TEACHER-AUTISTIC SUP | UNAMI           | 8/24/2026      |                             | \$53,041.00     |
| ABELE       | JENNIFER   | COMMUNITY SCHOOL EA             | DOYLE           | 8/19/2026      |                             | \$20.84         |
| AHLMARK     | REINA      | STAFF NURSE                     | BARCLAY         | 8/24/2026      |                             | \$33.81         |
| ALBERTO     | VALERIE    | COMM SCHOOL LEAD                | DOYLE           | 8/19/2026      |                             | \$30.24         |
| ALCARO      | MARY ANN   | BUILDING SUBSTITUTE             | HOLICONG        | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| ALFF        | CHRISTINE  | CERTIFIED SCHOOL NURSE          | UNAMI/SOUTH     | 8/24/2026      |                             | \$56,013.00     |
| ALFIERI     | MALLORY    | SCHOOL COUNSELOR                | WARWICK         | 8/24/2026      |                             | \$59,016.00     |
| ALMEIDA     | SHANA      | SCHOOL COUNSELOR                | CB SOUTH        | 8/24/2026      |                             | \$83,042.00     |
| APPLEGATE   | BETH       | SCHOOL COUNSELOR                | BRIDGE VAL/BARC | 8/24/2026      |                             | \$124,350.00    |
| ASHWORTH    | DANIEL     | SPECIAL ED TEACHER - LEARN SUP  | CB SOUTH        | 8/24/2026      |                             | \$53,041.00     |
| ATWELL      | MARY ANN   | PERSONAL CARE AIDE              | MILL CREEK      | 8/31/2026      |                             | \$21.18         |
| AUBOURG     | CLAIRE     | FRENCH TEACHER - LTS .67        | SOUTH           | 8/24/2026      | 6/11/2027                   | \$56,205.00     |
| BALKIT      | PATRICK    | SPECIAL ED TEACHER - LEARN SUP  | CB SOUTH        | 8/24/2026      |                             | \$118,429.00    |
| BARBERA     | ELISA      | BUILDING SUBSTITUTE             | CB EAST         | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| BARKER      | ANGELA     | SPECIAL ED TEACH ASSISTANT - 1T | GROVELAND       | 8/31/2026      |                             | \$23.48         |
| BARTOW      | ALLISON    | TEACHER - GRADE 3               | MILL CREEK      | 8/24/2026      |                             | \$53,041.00     |
| BERGER      | MADELYN    | FAMILY & CONS SCI TEACHER       | TAMANEND        | 8/24/2026      |                             | \$54,914.00     |
| BERGMAN     | MAYA       | TEACHER - GRADE 1               | BARCLAY         | 8/24/2026      |                             | \$53,041.00     |
| BIGLER      | SIERRA     | KINDERGARTEN TEACHER            | BUTLER          | 8/24/2026      |                             | \$75,321.00     |
| BINNS       | MEGAN      | STAFF NURSE                     | JAMISON         | 8/24/2026      |                             | \$30.77         |
| BOBROWNICKI | EMILY      | BUILDING SUBSTITUTE             | MILL CREEK      | 8/31/2026      | 6/11/2027                   | \$180/DAY       |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME   | FIRST NAME | POSITION                       | LOCATION         | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|-------------|------------|--------------------------------|------------------|----------------|-----------------------------|-----------------|
| BOBROWNICKI | JACQUELINE | TEACHER - GRADE 5              | BUTLER           | 8/24/2026      |                             | \$116,848.00    |
| BOCKLET     | JOSEPH     | HEALTH & PE TEACHER            | CB SOUTH/WEST    | 8/24/2026      |                             | \$99,480.00     |
| BOWLER      | LAWRENCE   | BUILDING SUBSTITUTE            | CB SOUTH         | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| BOYD        | NANCY      | COMMUNITY SCHOOL EA            | BUCK/COLD SPR    | 8/19/2026      |                             | \$20.84         |
| BRAND       | STACEY     | PERSONAL CARE AIDE - 1T        | TAMANEND         | 8/31/2026      |                             | \$23.28         |
| BRYCE       | ROBYN      | PERSONAL CARE AIDE - 1T        | UNAMI            | 8/31/2026      |                             | \$22.43         |
| BUCK        | ALICIA     | TEACHER - GRADE 1              | MILL CREEK       | 8/24/2026      |                             | \$56,013.00     |
| BURTIS      | LINDSAY    | EMOTIONAL SUPPORT COUNSELOR    | CB SOUTH         | 8/24/2026      |                             | \$61,968.00     |
| BYRNE       | STEPHANIE  | PEN TEACHER                    | CB EAST/WEST     | 8/24/2026      |                             | \$124,350.00    |
| BYRNES      | RACHEL     | SPECIAL EDUATION - LRN SUPPORT | TAMANEND         | 8/24/2026      |                             | \$54,914.00     |
| CAMPBELL    | AMANDA     | STAFF NURSE                    | PINE RUN/MILL CR | 8/24/2026      |                             | \$30.77         |
| CARLIN      | CAITLIN    | PERSONAL CARE AIDE - 1T        | UNAMI            | 8/31/2026      |                             | \$21.53         |
| CARTER      | ROBERT     | PERSONAL CARE AIDE             | LENAPE           | 8/31/2026      |                             | \$21.18         |
| CASS        | ANASTASIA  | BUILDING SUBSTITUTE            | BUTLER           | 8/31/2026      |                             | \$46,549.00     |
| CASTONGUAY  | THERESA    | BUILDING SUBSTITUTE            | CB WEST          | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| CAVALIERE   | JENNA      | STUDENT COMPUTER WORKER        | ED CENTER        | 6/15/2026      | 9/4/2026                    | \$17.00         |
| CESMEGI     | MIRANDA    | SPECIAL ED TEACHER             | HOLICONG         | 8/24/2026      |                             | \$56,013.00     |
| CHENEY      | TARA       | STAFF NURSE                    | BUTLER           | 8/24/2026      |                             | \$31.28         |
| CHRISTIE    | HANNAH     | HEALTH & PE TEACHER            | CB WEST          | 8/24/2026      |                             | \$54,914.00     |
| CLARK       | AMANDA     | SPECIAL ED TEACHER             | CB EAST          | 8/24/2026      |                             | \$53,041.00     |
| COCHRAN     | CHRISTINE  | HEALTH & PE TEACHER            | TAMANEND         | 8/24/2026      |                             | \$124,350.00    |
| COE         | STEPHANIE  | BUILDING SUBSTITUTE            | COLD SPRING      | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| COLIBRARO   | LINDA      | PERSONAL CARE AIDE - 1T        | TAMANEND         | 8/31/2026      |                             | \$23.28         |
| CONTROY     | ADAM       | PROG SPECIALIST - QUEST        | KUTZ/JAMISON     | 8/31/2026      |                             | \$124,350.00    |
| CONZELMAN   | CHRISTINE  | SPECIAL ED TEACHER             | UNAMI            | 8/24/2026      |                             | \$105,985.00    |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME   | FIRST NAME | POSITION                        | LOCATION       | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|-------------|------------|---------------------------------|----------------|----------------|-----------------------------|-----------------|
| CORAZZI     | GIANNA     | KINDERGARTEN TEACHER            | JAMISON        | 8/24/2026      |                             | \$54,914.00     |
| COSTANZO    | SOFIA      | KINDERGARTEN TEACHER            | BARCLAY        | 8/24/2026      |                             | \$53,041.00     |
| CRANE       | EMILY      | SPECIAL ED ASSIST-LEARN SUPP    | BUTLER         | 9/1/2026       | 12/12/2026                  | \$21.18         |
| CREAN       | LAURA      | GENERAL ASSISTANT - SPECIAL ED  | ED CENTER      | 7/21/2026      |                             | \$19.60         |
| CREELY      | SARA       | TEACHER - GRADE 4               | COLD SPRING    | 8/24/2026      |                             | \$79,088.00     |
| CRIM        | EMILY      | BUILDING SUBSTITUTE             | PINE RUN       | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| CZERPAK     | HAILEY     | GENERAL ASSISTANT               | ED CENTER      | 7/28/2026      | 8/28/2026                   | \$19.93         |
| DANILOWICZ  | DARLENE    | FACILITY SPECIALIST - TEMP      | WARWICK        | 7/22/2026      | 7/23/2026                   | \$28.40         |
| DEFREHN     | MARY       | TEACHER - GRADE 5               | BARCLAY        | 8/24/2026      |                             | \$75,321.00     |
| DEPAUL      | KJ         | COMMUNITY SCHOOL EA             | PINE RUN/DOYLE | 8/19/2026      |                             | \$21.18         |
| DESSALET    | JESSICA    | TEACHER - GRADE 2               | WARWICK        | 8/24/2026      |                             | \$96,132.00     |
| DEVLIN      | AMANDA     | TEACHER - GRADE 2               | BUTLER         | 8/24/2026      |                             | \$54,914.00     |
| DILLON      | GABRIELLE  | PERSONAL CARE AIDE              | LENAPE         | 8/31/2026      |                             | \$21.53         |
| DIMARIA     | JOSEPH     | TEACHER - GRADE 4               | JAMISON        | 8/24/2026      |                             | \$54,914.00     |
| DIPRINZIO   | GWENYTH    | SPECIAL ED TEACHER              | HOLICONG       | 8/24/2026      |                             | \$53,837.00     |
| DITORE      | NICOLE     | KINDERGARTEN TEACHER            | BUTLER         | 8/24/2026      |                             | \$59,016.00     |
| DOBROWOLSKI | NATALIE    | SPECIAL ED TEACHER              | CB WEST        | 8/24/2026      |                             | \$124,350.00    |
| DONER       | TIFFANY    | STAFF NURSE                     | TITUS          | 8/24/2026      |                             | \$30.77         |
| DONOVAN     | JAIME      | SCHOOL COUNSELOR                | CB SOUTH       | 8/24/2026      |                             | \$68,320.00     |
| DONOVAN     | JENNIFER   | CERTIFIED SCHOOL NURSE          | KUTZ/TITUS     | 8/24/2026      |                             | \$83,042.00     |
| DREA        | LEXIE      | KINDERGARTEN TEACHER            | BUCKINGHAM     | 8/24/2026      |                             | \$54,914.00     |
| DRY         | DENEEN     | STAFF NURSE                     | UNAMI          | 8/24/2026      |                             | \$34.31         |
| DURNS       | LAURA      | TEACHER - GRADE 3               | PINE RUN       | 8/24/2026      |                             | \$124,350.00    |
| DWYER       | BRIANA     | PRINCIPAL'S ASSISTANT           | MILL CREEK     | 6/15/2026      |                             | \$25.97         |
| EFELIS      | ERIN       | SPECIAL ED TEACH ASSISTANT - 1T | GROVELAND      | 8/31/2026      |                             | \$22.78         |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME  | FIRST NAME | POSITION                  | LOCATION      | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|------------|------------|---------------------------|---------------|----------------|-----------------------------|-----------------|
| ELIAV      | JANA       | FAMILY & CONS SCI TEACHER | CB WEST       | 8/24/2026      |                             | \$56,013.00     |
| EVANS      | MICHAEL    | BUILDING SUBSTITUTE       | HOLICONG      | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| EVANS      | VICTORIA   | SPECIAL ED TEACHER        | TITUS         | 8/24/2026      |                             | \$83,042.00     |
| FREEMAN    | KAREN      | COMMUNITY SCHOOL EA SUB   | LINDEN        | 8/19/2026      |                             | \$20.84         |
| GAFFNER    | MARGARET   | COMMUNITY SCHOOL EA       | BARCLAY       | 8/19/2026      |                             | \$20.84         |
| GARNER     | LISA       | TEACHER - GRADE 1         | BRIDGE VALLEY | 8/24/2026      |                             | \$68,320.00     |
| GEMEREK    | MATTHEW    | FLOATING SUBSTITUTE       | DISTRICT      | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| GREULICH   | ROBIN      | SPECIAL ED EA             | CB EAST       | 8/24/2026      |                             | \$23.63         |
| HARRISON   | CHRISTINE  | PERSONAL CARE AIDE - 1T   | UNAMI         | 8/31/2026      |                             | \$22.09         |
| HASSOUNEH  | LAWAHEZ    | BUILDING SUBSTITUTE       | UNAMI         | 8/21/2026      | 6/11/2027                   | \$180/DAY       |
| HEIM       | BETSY      | SPECIAL ED TEACHER        | CB WEST       | 8/24/2026      |                             | N/C             |
| HENCH      | CHRISTINE  | STAFF NURSE               | KUTZ/DOYLE    | 8/24/2026      |                             | \$32.79         |
| HENSIL     | HEATHER    | STAFF NURSE               | MILL CREEK    | 8/24/2026      |                             | \$30.26         |
| HERUWALA   | JIGNISHA   | PERSONAL CARE AIDE        | GAYMAN        | 8/31/2026      |                             | \$21.18         |
| HOOD       | LISA       | SPECIAL ED TEACHER        | KUTZ          | 8/24/2026      |                             | \$56,013.00     |
| HOOVER     | LAURA      | BASIC SKILLS ASSISTANT    | MILL CREEK    | 8/31/2026      |                             | \$21.18         |
| HORAN      | JOSEPH     | SCIENCE TEACHER           | WEST/EAST/STH | 8/24/2026      |                             | \$53,837.00     |
| INNAMORATO | VICTOR     | TECH SUPPORT SPECIALIST   | ED CENTER     | 6/6/2026       |                             | \$25.46         |
| JONES      | RIANA      | SPECIAL ED TEACHER        | CB WEST       | 8/24/2026      |                             | \$87,194.00     |
| KILLION    | KELLY      | STAFF NURSE               | KUTZ          | 8/24/2026      |                             | \$30.77         |
| KINKEAD    | KAREN      | PERSONAL CARE AIDE - 1T   | HOLICONG      | 8/31/2026      |                             | \$20.84         |
| KRAUSE     | SUZANNE    | CHEMISTRY TEACHER         | CB WEST       | 8/24/2026      |                             | \$53,837.00     |
| KUHNS      | BETH       | STAFF NURSE               | GROVELAND     | 8/24/2026      |                             | \$30.77         |
| LAIDLAW    | SUZANNE    | BUILDING SUBSTITUTE       | TAMANEND      | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| LAKE       | TIFFANY    | BUILDING SUBSTITUTE       | TAMANEND      | 8/31/2026      | 6/11/2027                   | \$180/DAY       |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME   | FIRST NAME | POSITION                        | LOCATION        | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|-------------|------------|---------------------------------|-----------------|----------------|-----------------------------|-----------------|
| LANK        | ELEXIA     | SPECIAL ED TEACHING ASST        | MILL CREEK      | 8/31/2026      |                             | \$20.84         |
| LEICHT      | PEYTRA     | PERSONAL CARE AIDE              | MILL CREEK      | 8/31/2026      |                             | \$22.23         |
| LEVINE      | STEVEN     | FLOATING SUBSTITUTE             | DISTRICT        | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| LEWIS       | ZACHARY    | HEALTH & PE TEACHER             | JAM/COLD SPRING | 8/24/2026      |                             | \$54,914.00     |
| LICHOROBIEC | MARIA      | SPECIAL ED TEACHER- LEARN SUPP  | UNAMI           | 8/24/2026      |                             | \$124,350.00    |
| MARCANTONIO | MICHELE    | PERSONAL CARE AIDE              | TAMANEND        | 8/31/2026      |                             | \$22.93         |
| MATEJIK     | JENNA      | BUILDING SUBSTITUTE             | CB WEST         | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| MATSICK     | CHLOE      | TEACHER - GRADE 5 - LTS         | BARCLAY         | 8/24/2026      | 6/11/2027                   | \$53,837.00     |
| MATTHEWS    | ERIN       | KINDERGARTEN TEACHER - LTS      | MILL CREEK      | 8/24/2026      | 6/11/2027                   | \$53,837.00     |
| MCCRONE     | MARIE      | BUILDING SUBSTITUTE             | TAMANEND        | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| MCGOWAN     | LAURIE     | PERSONAL CARE AIDE              | GAYMAN          | 8/31/2026      |                             | \$20.84         |
| MCNAMEE     | EILEEN     | STAFF NURSE                     | BUTLER/DOYLE    | 8/24/2026      |                             | \$32.79         |
| MEHTA       | ANDALIB    | BASIC SKILLS ASSISTANT          | MILL CREEK      | 8/31/2026      |                             | \$20.84         |
| MERCER      | KIEREN     | SPEC ED TEACHER-LIFE SKILLS-LTS | SOUTH           | 8/24/2026      | 6/11/2027                   | \$54,914.00     |
| MILLER      | LINDA      | STAFF NURSE                     | PINE RUN        | 8/24/2026      |                             | \$37.35         |
| MOFFETT     | WILLIAM    | STAFF NURSE                     | EAST/WEST       | 8/24/2026      |                             | \$30.26         |
| MORENO      | MICHAEL    | SPECIAL ED TEACHER              | LENAPE          | 8/24/2026      |                             | \$83,042.00     |
| MURPHY      | SHANE      | SPECIAL ED TEACHER              | CB SOUTH        | 8/24/2026      |                             | \$92,972.00     |
| MURRAY      | EMILY      | SPANISH TEACHER                 | CB SOUTH        | 8/24/2026      |                             | \$124,350.00    |
| NAPOLI      | KATHLEEN   | BUILDING SUBSTITUTE             | COLD SPRING     | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| NEWMAN      | GRACE      | TEACHER - GRADE 1               | GROVELAND       | 8/24/2026      |                             | \$53,041.00     |
| NUGENT      | PATRICK    | MUSIC TEACHER                   | TAM/TOHICKON    | 8/24/2026      |                             | \$91,554.00     |
| OLSON       | KATHRYN    | READING SPECIALIST - LTPD SUB   | MILL CREEK      | 8/31/2026      | 11/16/2026                  | \$200/DAY       |
| ONDRIA      | CHLOE      | SPECIAL ED TEACHER              | CB WEST         | 8/24/2026      |                             | \$59,016.00     |
| OESTREICH   | RACHEL     | BUSINESS ED TEACHER             | CB SOUTH        | 8/24/2026      |                             | \$71,735.00     |



**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME    | FIRST NAME | POSITION                       | LOCATION       | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|--------------|------------|--------------------------------|----------------|----------------|-----------------------------|-----------------|
| OVERBECK     | NATALIE    | SPECIAL ED TEACHER-AUT SUP-LTS | BARCLAY        | 8/24/2026      | 6/11/2027                   | \$53,041.00     |
| PARKS        | ANDREA     | KINDERGARTEN TEACHER           | WARWICK        | 8/24/2026      |                             | \$116,848.00    |
| PATEL        | DISHA      | CERTIFIED NURSING ASSISTANT    | UNAMI          | 8/24/2026      |                             | \$25.49         |
| PAULUS       | ADAM       | TECH ED TEACHER                | UNAMI/TAM      | 8/24/2026      |                             | \$57,133.00     |
| PIZZOFERRATO | JORDAN     | MUSIC TEACHER                  | GROVELAND      | 8/24/2026      |                             | \$84,164.00     |
| POLINA       | PULIA      | PERSONAL CARE AIDE - 1T        | HOLICONG       | 8/24/2026      |                             | \$22.23         |
| POST         | JULIA      | TEACHER - GRADE 4 - LTPD SUB   | BUTLER         | 8/31/2026      | 12/2/2026                   | \$200/DAY       |
| POTASH       | MAEVE      | ART TEACHER                    | COLD SPR/TITUS | 8/24/2026      |                             | \$53,837.00     |
| PRUSHANKIN   | JEFFREY    | BUILDING SUBSTITUTE            | CB SOUTH       | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| QUILLEN      | CHRISTINE  | GENERAL ASSISTANT - 12 MONTHS  | CB WEST        | 7/1/2026       |                             | \$21.24         |
| RAFFERTY     | JANICE     | ELD TEACHER                    | LENAPE         | 8/24/2026      |                             | \$79,088.00     |
| REICHWEIN    | JADA       | KINDER TEACHER - LPTD SUB      | GROVELAND      | 8/31/2026      | 10/19/2026                  | \$200/DAY       |
| REID         | JOSETTE    | ELD TEACHER                    | BUCKING/C SPRG | 8/24/2026      |                             | \$124,350.00    |
| REID VEIT    | ALYSE      | SCHOOL COUNSELOR               | HOL/TAMINEND   | 8/24/2026      |                             | \$68,320.00     |
| RICCHETTI    | ROBERT     | BUILDING SUBSTITUTE            | TOHICKON       | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| RIDDELL      | ALEXIS     | TEACHER - 4TH GRADE - LTS      | BARCLAY        | 8/24/2026      | 6/11/2027                   | \$53,837.00     |
| RITTS        | BRIANNA    | TEACHER - GRADE 1              | PINE RUN       | 8/24/2026      |                             | \$87,194.00     |
| RIZEN        | ABBY       | TEACHER - GRADE 4 - LTS        | WARWICK        | 8/24/2026      | 3/11/2027                   | \$53,041.00     |
| ROBINSON     | NATHAN     | HEALTH & PHYS ED TEACHER       | CB EAST        | 8/24/2026      |                             | \$53,041.00     |
| RODGERS      | DAVID      | HEALTH & PHYS ED TEACHER       | SOUTH/WEST     | 8/24/2026      |                             | \$116,848.00    |
| ROLLO        | MICHELLE   | CERTIFIED SCHOOL NURSE         | SOUTH/UNAMI    | 8/24/2026      |                             | \$53,041.00     |
| ROSSI        | MADISON    | GIFTED TEACHER                 | LINDEN/BUCKHM  | 8/24/2026      |                             | \$68,320.00     |
| ROTELLA      | SARAH      | QUEST TEACHER                  | BARCLAY/BCKHM  | 8/24/2026      |                             | \$91,554.00     |
| SALEH        | KHADEJHA   | SPECIAL ED TEACHER             | UNAMI          | 8/24/2026      |                             | \$59,016.00     |
| SALMON       | MORGAN     | BUILDING SUBSTITUTE            | WARWICK        | 8/31/2026      | 6/11/2027                   | \$180/DAY       |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME   | FIRST NAME | POSITION                    | LOCATION       | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|-------------|------------|-----------------------------|----------------|----------------|-----------------------------|-----------------|
| SCHAFER     | DANIEL     | COMPASS TEACHER             | TOH/TAM        | 8/24/2026      |                             | \$53,041.00     |
| SCHAEFER    | JESSICA    | BUILDING SUBSTITUTE         | CB EAST        | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| SCHAEFER    | PAIGE      | STAFF NURSE                 | HOL/TOH/EAS/TM | 8/24/2026      |                             | \$30.26         |
| SCHMALZRIED | JACLYN     | PROGRAM SPECIALIST          | MILL CREEK     | 8/24/2026      |                             | \$91,554.00     |
| SCOTT       | MARY       | SPECIAL ED TEACHER          | TOHICKON       | 8/24/2026      |                             | \$79,088.00     |
| SELLERS     | LAUREN     | SPECIAL ED TEACHER          | TOHICKON       | 8/24/2026      |                             | \$53,837.00     |
| SERVIDIO    | OLIVIA     | ART TEACHER                 | DOYLE/BARCLAY  | 8/24/2026      |                             | \$53,605.80     |
| SHANK       | LUKE       | SPECIAL ED TEACHER          | CB SOUTH       | 8/24/2026      |                             | \$53,837.00     |
| SHAO        | WEI HUA    | SOC STUD/WORLD LANG TEACHER | CB EAST        | 8/24/2026      |                             | \$102,302.00    |
| SICA        | PATRICE    | COMM SCHOOL INSTRUCTOR SUB  | DOYLE          | 8/19/2026      |                             | \$25.60         |
| SIDERIO     | MICHAEL    | SPANISH TEACHER             | CB SOUTH       | 8/24/2026      |                             | \$54,914.00     |
| SIMPSON     | CONNOR     | BUSINESS ED TEACHER         | CB EAST        | 8/24/2026      |                             | \$68,320.00     |
| SINCLAIR    | ROSEMARY   | PERSONAL CARE AIDE - 1T     | TITUS          | 8/31/2026      |                             | \$23.28         |
| SLEICHER    | KRISTEN    | SCHOOL COUNSELOR            | CB EAST        | 8/24/2026      |                             | \$116,848.00    |
| SLOMOVITZ   | ALLISON    | SPANISH TEACHER             | CB EAST        | 8/24/2026      |                             | \$112,789.00    |
| SMITH       | MARCUS     | BUILDING SUBSTITUTE         | TOHICKON       | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| SMITH       | MICHAEL    | FACILITIES SPECIALIST       | CB WEST        | 7/20/2026      | 7/31/2026                   | \$34.02         |
| SOBRINO     | KAILEE     | HEALTH & PHYS ED TEACHER    | BARCLAY/LINDEN | 8/24/2026      |                             | \$53,041.00     |
| SPOERL      | BRYN       | BUILDING SUBSTITUTE         | TITUS          | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| STUTMAN     | BRYAN      | TEACHER - 4TH GRADE - LTS   | LINDEN         | 8/24/2026      | 6/11/2027                   | \$71,735.00     |
| SWEENEY     | THERESA    | STAFF NURSE                 | GAYMAN         | 8/24/2026      |                             | \$31.28         |
| TAYLOR      | CAMERON    | SPECIAL ED TEACHER - LTS    | HOLICONG       | 8/24/2026      | 6/11/2027                   | \$53,837.00     |
| THOMAS      | DIANA      | STAFF NURSE                 | WARWICK        | 8/24/2026      |                             | \$34.31         |
| THOMPSON    | DEBORAH    | PERSONAL CARE AIDE - 1T     | HOLICONG       | 8/31/2026      |                             | \$23.63         |
| TICE        | CHLOE      | SCHOOL COUNSELOR            | LINDEN         | 8/24/2026      |                             | \$56,205.00     |

**ASSIGNMENT/CLASSIFICATION/STATUS CHANGES (CONT'D)**

| LAST NAME  | FIRST NAME  | POSITION                  | LOCATION       | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|------------|-------------|---------------------------|----------------|----------------|-----------------------------|-----------------|
| TIMBERG    | GABRIEL     | BUILDING SUBSTITUTE       | UNAMI          | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| TRAVISANO  | KAREN       | BUILDING SUBSTITUTE       | TOHICKON       | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| TULEMAT    | RAMIA       | SPECIAL ED EA - 1T        | UNAMI          | 8/31/2026      |                             | \$22.93         |
| TURLEY     | JENNIFER    | BUILDING SUBSTITUTE       | CB EAST        | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| VACCA      | NICHOLAS    | SOCIAL STUDIES TEACHER    | TAM/LENAPE     | 8/24/2026      |                             | \$64,105.00     |
| VARALLO    | CHRISTOPHER | BUILDING SUBSTITUTE       | LENAPE         | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| VESAY      | DANIEL      | BUILDING SUBSTITUTE       | PINE RUN       | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| VIKA       | MARY        | STAFF NURSE               | BRIDGE VALLEY  | 8/24/2026      |                             | \$31.78         |
| VUOCOLO    | KIRBY       | SPANISH/MUSIC TEACHER     | CB EAST/SOUTH  | 8/24/2026      |                             | \$79,088.00     |
| WALKER     | PATRICE     | PERSONAL CARE AIDE        | MILL CREEK     | 8/31/2026      |                             | \$20.84         |
| WATSON     | OLIVIA      | TEACHER - 1ST GRADE - LTS | JAMISON        | 8/24/2026      | 6/11/2027                   | \$53,041.00     |
| WELWOOD    | ADAM        | MUSIC TEACHER             | JAM/GAYMAN     | 8/24/2026      |                             | \$53,837.00     |
| WISNIEWSKI | JENNIFER    | PEN TEACHER               | COLD SPRING    | 8/24/2026      |                             | \$124,350.00    |
| WERNER     | LARRY       | BAND TEACHER              | CS/DOYLE/JAM   | 8/24/2026      |                             | \$124,350.00    |
| WEST       | KIRA        | SPECIAL ED TEACHER        | TAMANEND       | 8/24/2026      |                             | \$65,067.00     |
| WHALEN     | SAMANTHA    | FAMILY & CONS SCI TEACHER | CB EAST        | 8/24/2026      |                             | \$84,164.00     |
| WHARTON    | SHARNELL    | BUILDING SUBSTITUTE       | HOLICONG       | 8/31/2026      | 6/11/2027                   | \$180/DAY       |
| WHITTEN    | CRAIG       | SPECIAL ED TEACHER        | CB SOUTH       | 8/24/2026      |                             | \$61,461.00     |
| WICEN      | COLLEEN     | KINDERGARTEN TEACHER      | PINE RUN       | 8/24/2026      |                             | \$116,848.00    |
| WILLIAMS   | SHARI       | HEALTH & PHYS ED TEACHER  | DOYLE/COLD SPR | 8/24/2026      |                             | \$124,350.00    |
| WINE       | AMY         | SCHOOL PSYCHOLOGIST       | HOLICONG/EAST  | 8/24/2026      |                             | \$118,429.00    |
| WYATT      | MICHAELA    | STAFF NURSE               | COLD SPRING    | 8/24/2026      |                             | \$30.26         |
| YORK       | JACQUELYN   | SPECIAL ED TEACHER        | CB SOUTH       | 8/24/2026      |                             | \$80,157.00     |
| ZYCHAL     | AMBER       | PESONAL CARE AIDE - 1T    | TAMANEND       | 8/31/2026      |                             | \$21.18         |

**ADDITIONAL ASSIGNMENTS**

| LAST NAME     | FIRST NAME | POSITION                       | LOCATION      | EFFECTIVE DATE | END DATE<br>(If applicable) | SALARY/PAY RATE |
|---------------|------------|--------------------------------|---------------|----------------|-----------------------------|-----------------|
| BRAUN         | LAURA      | SWIM LESSON INSTRCTR - PRIVATE | CB EAST       | 6/6/2026       |                             | \$40.00         |
| DAVIS         | LYNDELL    | DISTRICT TITLE IX COORDINATOR  | CB WEST       | 8/28/2026      | TBD                         | *\$2,000/MO.    |
| DESIMONE      | LETHA      | CALL CTR SERVICE REP - TEMP    | TRANS OPS     | 8/14/2026      | 9/30/2026                   | \$23.18         |
| FRANCESANGELI | SHIRLEY    | EXTRACURRICULAR ACTIVITY SUPP  | TAMANEND      | 6/22/2026      | 7/30/2026                   | \$19.53         |
| KATASAK       | DENIS      | CALL CENTER SERVICE REP        | TRANS OPS CTR | 8/14/2026      | 9/30/2026                   | \$30.33         |
| RUSSO         | ROBERT     | CALL CENTER SERVICE REP        | TRANS OPS CTR | 8/14/2026      | 9/30/2026                   | \$30.33         |
| RYAN          | MARTIN     | CALL CENTER SERVICE REP        | TRANS OPS CTR | 8/14/2026      | 9/30/2026                   | \$30.33         |
| SCARBOROUGH   | SANDRA     | CALL CENTER SERVICE REP        | TRANS OPS CTR | 8/14/2026      | 9/30/2026                   | \$30.33         |
| TODD          | KATHLEEN   | CALL CENTER SERVICE REP        | TRANS OPS CTR | 8/14/2026      | 9/30/2026                   | \$30.33         |

\*NO LATER THAN END OF NOVEMBER

**ENDING ADDITIONAL ASSIGNMENTS ONLY**

| LAST NAME | FIRST NAME | POSITION                      | LOCATION    | EFFECTIVE DATE |
|-----------|------------|-------------------------------|-------------|----------------|
| ARNOLD    | MELISSA    | COMMUNITY SCHOOL EA - SUB     | DISTRICT    | 6/12/2026      |
| BETTI     | MAGGIE     | COMM SCH INSTRUCTOR 2 - SUB   | COMM SCHOOL | 6/11/2026      |
| CLARK     | DONNA      | COMMUNITY SCHOOL EA           | DOYLE       | 6/15/2026      |
| GRECO     | JULIANA    | ASST COACH - GIRLS BASKETBALL | CB WEST     | 5/29/2026      |
| HETRICK   | JENNIFER   | COMMUNITY SCHOOL EA           | DOYLE       | 6/15/2026      |
| MASCH     | JENNIFER   | TITLE 1 ASSISTANT             | PINE RUN    | 9/1/2026       |
| MURRAY    | EMILY      | BOYS TENNIS COACH ONLY        | TAMANEND    | 6/1/2026       |
| SCHAEFER  | MOLLY      | COMMUNITY SCHOOL EA           | JAMISON     | 6/12/2026      |
| TECHTMANN | REBECCA    | TITLE 1 ASSISTANT             | PINE RUN    | 9/1/2026       |
| WRIGHT    | ANDREA     | TITLE 1 ASSISTANT             | PINE RUN    | 8/31/2026      |

## HUMAN RESOURCES AGENDA - AUGUST 27, 2026

### RETIREMENTS

| LAST NAME  | FIRST NAME | POSITION                      | LOCATION         | END DATE  | YEARS OF SERVICE |
|------------|------------|-------------------------------|------------------|-----------|------------------|
| AVERY      | HARRY      | A-MECHANIC PLUMBER            | OPERATIONS       | 7/6/2026  | 31               |
| BILOTTI    | SUSAN      | SPECIAL ED TEACHING ASSISTANT | KUTZ             | 6/13/2026 | 19               |
| BOZZELLI   | DONNA      | DUTY ASSISTANT                | MILL CREEK       | 8/6/2026  | 5                |
| BRAZA      | ROSALIND   | SPECIAL ED TEACHING ASSISTANT | HOLICONG         | 6/12/2026 | 12               |
| BURGIO     | CATERINA   | SPECIAL ED TEACHING ASSISTANT | CB SOUTH         | 6/12/2026 | 25               |
| CHILSON    | ANNE       | SPECIAL ED TEACHING ASSISTANT | DOYLE            | 6/12/2026 | 21               |
| CORNWELL   | CAROL      | SPECIAL ED TEACHING ASSISTANT | MILL CREEK       | 6/12/2026 | 18               |
| DEMARCO    | BERNADINE  | SCHOOL BUS DRIVER             | TRANS OPS CENTER | 6/12/2026 | 20               |
| GUGGER     | ROBIN      | PERSONAL CARE AIDE            | TAMANEND         | 6/12/2026 | 6                |
| HAPP       | KIMBERLY   | SPECIAL ED TEACHING ASSISTANT | LENAPE           | 6/12/2026 | 22               |
| HOLLENBACH | RUSSELL    | BUILDING UTILITY              | COLD SPRING      | 8/11/2026 | 12               |
| IATAROLA   | ELIZABETH  | STAFF NURSE                   | COLD SPRING      | 6/13/2026 | 21               |
| JOHNSON    | ERIC       | SCHOOL BUS DRIVER             | TRANS OPS CENTER | 6/12/2026 | 35               |
| KERR       | KAY        | SPECIAL ED TEACHING ASSISTANT | TOHICKON         | 6/13/2026 | 24               |
| MACINNIS   | BARBARA    | ADMINISTRATIVE ASSISTANT      | OPERATIONS       | 7/1/2026  | 17               |
| NEARY      | JAMES      | BUILDING UTILITY              | CB EAST          | 7/17/2026 | 2                |
| PODRAZA    | LAUREL     | MANAGER, INFO TECH SERVICES   | ED CENTER        | 10/1/2026 | 21               |
| REICH      | ANNE       | REGULAR ED TEACHING ASSISTANT | KUTZ             | 6/13/2026 | 20               |
| SANDS      | CARL       | CUSTODIAN                     | CB EAST          | 5/1/2026  | 31               |
| SCHULER    | EDWARD     | SCHOOL BUS DRIVER             | TRANS OPS CENTER | 6/11/2026 | 9                |
| STEDGE     | CYNTHIA    | SPECIAL ED TEACHING ASSISTANT | BUCKINGHAM       | 7/12/2026 | 12               |
| VINIARSKI  | JEANNETTE  | OFFICE CLERK                  | CB WEST          | 6/13/2026 | 15               |
| VUOCOLO    | KRISTIE    | SPECIAL ED TEACHING ASSISTANT | LINDEN           | 6/12/2026 | 19               |
| WEEKS      | KATHLEEN   | PERSONAL CARE AIDE            | CB WEST          | 8/21/2026 | 14               |
|            |            |                               |                  | TOTAL:    | 431              |

**RESIGNATIONS**

| LAST NAME    | FIRST NAME | POSITION                          | LOCATION       | END DATE  |
|--------------|------------|-----------------------------------|----------------|-----------|
| ADAMS KROUSE | MEREDITH   | PERSONAL CARE AIDE                | GAYMAN         | 6/12/2026 |
| ALICEA       | MARIBEL    | PERSONAL CARE AIDE                | BARCLAY        | 7/16/2026 |
| ARMSTRONG    | TANNER     | PERSONAL CARE AIDE                | LENAPE         | 7/14/2026 |
| BACHYNSKA    | ANASTASIYA | COMMUNITY SCHOOL INSTRUCTOR       | BUCKINGHAM     | 6/13/2026 |
| BAIER        | HALLIE     | SPECIAL ED TEACHING ASSISTANT     | GROVELAND      | 6/12/2026 |
| BASTEK       | SARAH      | GENERAL ASSISTANT                 | ED CENTER      | 6/12/2026 |
| BEHN         | CAROL      | GENERAL ASSISTANT                 | ED CENTER      | 7/9/2026  |
| BERNABEI     | BROOKE     | GENERAL ASSISTANT                 | ED CENTER      | 7/16/2026 |
| BERRY        | ANDRENE    | PERSONAL CARE AIDE                | WARWICK        | 6/12/2026 |
| BROWN        | ANIYAH     | SPECIAL ED TEACHING ASSISTANT     | MILL CREEK     | 6/22/2026 |
| BROWN        | IAN        | LONG TERM SUBSTITUTE - MUSIC      | LINDEN         | 6/12/2026 |
| BROWNRIGG    | ROCIO      | TITLE III INSTRUCTIONAL ASSISTANT | JAMISON        | 6/10/2026 |
| CASSIDY      | CAROL      | COMMUNITY SCHOOL EA SUB           | DISTRICT       | 8/5/2025  |
| CHALIFOUX    | ERIN       | SPECIAL ED TEACHER                | CB EAST        | 9/14/2026 |
| CONOVER      | LINDSAY    | SPECIAL ED TEACHING ASSISTANT     | GROVELAND      | 6/12/2026 |
| COOL         | CHRISTINE  | COMMUNITY SCHOOL EA               | JAMISON        | 6/15/2026 |
| COOPER       | KATHRYN    | SPECIAL ED EA                     | LINDEN         | 6/12/2026 |
| DEVLIN       | KIMBERLY   | REG ED TEACHING ASSISTANT         | LINDEN         | 8/31/2026 |
| DROSKY       | LAURIE     | SPECIAL ED TEACHING ASSISTANT     | BUTLER         | 6/13/2026 |
| DUCA         | LAUREN     | PERSONAL CARE AIDE                | GROVELAND      | 6/12/2026 |
| ELDER        | JENNIFER   | BASIC SKILLS ASSISTANT            | KUTZ           | 7/14/2026 |
| FAZZIO       | PATRICIA   | LTS SPECIAL ED                    | BRIDGE VALLEY  | 6/12/2026 |
| FOOTE        | ROSEMARIE  | SCHOOL PSYCHOLOGIST               | LINDEN/WARWICK | 6/18/2026 |
| FORBES       | CHRISTINE  | GENERAL ASSISTANT                 | CB SOUTH       | 7/24/2026 |
| FUNK         | SARAH      | LTS ENGLISH                       | CB WEST        | 6/12/2026 |
| GARLAND      | KEVIN      | SPECIAL ED TEACHER                | CB WEST        | 9/11/2026 |

**RESIGNATIONS (CONT'D)**

| LAST NAME     | FIRST NAME | POSITION                      | LOCATION      | END DATE  |
|---------------|------------|-------------------------------|---------------|-----------|
| GILBERT       | RILEY      | PERSONAL CARE AIDE            | TOHICKON      | 7/13/2026 |
| GOODYEAR      | JOSHUA     | ELEMENTARY TEACHER            | BUTLER        | 8/31/2026 |
| GUGGER        | ROBIN      | PERSONAL CARE AIDE            | TAMANEND      | 8/31/2026 |
| HAMILTON      | SARAH      | BASIC SKILLS ASSISTANT        | BUCKINGHAM    | 3/21/2026 |
| HARVEY        | JAMES      | CUSTODIAN                     | TOHICKON      | 6/13/2026 |
| JAGO          | DONNA      | STAFF NURSE                   | UNAMI         | 6/12/2026 |
| KASMAN        | KERI       | SPECIAL ED TEACHING ASSISTANT | MILL CREEK    | 7/30/2026 |
| KAISER        | MICHELLE   | SPECIAL ED TEACHING ASSISTANT | COLD SPRING   | 6/12/2026 |
| KIEFFER       | RAPHAEL    | CUSTODIAN                     | CB SOUTH      | 7/6/2026  |
| KRAVEL        | JENNA      | SCIENCE TEACHER               | CB WEST       | 6/18/2026 |
| LANDOLT-GILLI | LAURA      | PERSONAL CARE AIDE            | GROVELAND     | 6/12/2026 |
| LAWN          | AMANDA     | SPECIAL ED TEACHER            | COLD SPRING   | 7/30/2026 |
| LEFFEVE       | NATHANIEL  | SCHOOL VAN DRIVER - SUB       | TRANS OPS CTR | 6/12/2026 |
| LUDOVICI      | MARLEE     | SPECIAL ED TEACHER            | LENAPE        | 1/7/2026  |
| MAHON         | CHRISTINE  | DUTY ASSISTANT                | LENAPE        | 6/12/2026 |
| OSMER         | QUINN      | KINDERGARTEN TEACHER          | DOYLE         | 6/18/2026 |
| LUDOVICI      | MARLEE     | LEARNIG SUPPORT TEACHER       | LENAPE        | 1/7/2026  |
| MCKEE         | FRANCES    | COMMUNITY SCHOOL EA           | DISTRICT      | 6/15/2026 |
| MISIRIOTIS    | KATINA     | PERSONAL CARE AIDE            | WARWICK       | 6/12/2026 |
| MORRIS        | MORGAN     | SPECIAL ED TEACHING ASSISTANT | BARCLAY       | 6/12/2026 |
| MORRISON      | MELISSA    | TEACHER - GRADE 5             | MILL CREEK    | 6/18/2026 |
| MULLIN        | PATRICK    | INTEGRATED TECH TEACHER       | TAMANEND      | 10/6/2026 |
| NASH          | COURTNEY   | LTS ENGLISH                   | HOLICONG      | 6/12/2026 |
| PALMIERI      | ELLA       | STAFF NURSE                   | BUCKINGHAM    | 6/10/2026 |

**RESIGNATIONS (CONT'D)**

| LAST NAME     | FIRST NAME | POSITION                      | LOCATION      | END DATE  |
|---------------|------------|-------------------------------|---------------|-----------|
| PERLMAN       | SHARON     | COMMUNITY SCHOOL EA           | DISTRICT      | 6/13/2026 |
| RAMP          | MARIELLE   | TEACHER - GRADE 3             | BARCLAY       | 9/4/2025  |
| RICHARDS      | REBECCA    | PERSONAL CARE AIDE            | WARWICK       | 6/15/2026 |
| SCHOENER      | KELLY      | SPECIAL ED TEACHING ASSISTANT | GROVELAND     | 7/30/2026 |
| SEBASTIAN     | LEANNE     | BASIC SKILLS ASSISTANT        | WARWICK       | 6/12/2026 |
| SHELTER       | PAMELA     | LIBRARY TEACHING ASSISTANT    | GROVELAND     | 6/12/2026 |
| SPARKS        | OLIVIA     | COMMUNITY SCHOOL INSTRUCTOR   | GROVELAND     | 6/15/2026 |
| STONE         | SHANE      | PERSONAL CARE AIDE            | MILL CREEK    | 7/14/2026 |
| STRAUSS       | MARK       | CUSTODIAN                     | OPERATIONS    | 6/25/2026 |
| STRAUSS FLYNN | JENNIFER   | CUSTODIAN                     | GROVELAND     | 6/2/2026  |
| SWARTZ        | FRANCINE   | SPEECH CORRECTION TEACHER     | MILL CREEK    | 6/18/2026 |
| VIERNO        | JESSICA    | SPECIAL ED TEACHING ASSISTANT | BARCLAY       | 6/12/2026 |
| VIGILANTE     | MARY       | SCHOOL COUNSELOR/MENTAL HLTH  | UNAMI         | 8/28/2026 |
| WALL          | GENEVIEVE  | SCHOOL NURSE                  | CB SOUTH      | 6/18/2026 |
| WEST          | LINDA      | PRINCIPAL'S ASSISTANT         | TITUS         | 10/1/2026 |
| ZARTARIAN     | NANCY      | COMMUNITY SCHOOL EA           | BRIDGE VALLEY | 6/16/2026 |



**COACHES (Position Ended/Resignations/Terminations)**

| LAST NAME | FIRST NAME | POSITION                    | LOCATION | END DATE  |
|-----------|------------|-----------------------------|----------|-----------|
| ANDERSOKY | JUSTIN     | ASST BASEBALL COACH         | CB WEST  | 7/15/2026 |
| COLON     | LILYANA    | FLAG FOOTBALL COACH         | CB SOUTH | 6/16/2026 |
| HALLORAN  | EMILY      | ASST GIRLS BASKETBALL COACH | CB SOUTH | 5/28/2026 |
| HAUSER    | BENJAMIN   | ASST BASEBALL COACH         | CB EAST  | 7/17/2026 |
| MCCARTY   | JANEEN     | ASST GIRLS SOCCER COACH     | CB WEST  | 7/20/2026 |
| MCCLLOUD  | ALLEN      | HEAD FLAG FOOTBALL COACH    | CB WEST  | 6/10/2026 |
| MOORE     | MICHAEL    | 7TH GR HEAD FOOTBALL COACH  | LENAPE   | 5/26/2026 |
| NAYLOR    | BRIDGET    | FIELD HOCKEY COACH          | CB WEST  | 6/10/2026 |
| SCOTT     | GERALD     | ASST BASEBALL COACH         | CB SOUTH | 8/4/2026  |
| STREIBIG  | CHERYL     | VOLLEYBALL COACH            | UNAMI    | 7/14/2026 |
| TALESE    | JOSEPH     | 8TH GR ASST FOOTBALL COACH  | UNAMI    | 6/4/2026  |

**CENTRAL BUCKS SCHOOL DISTRICT FALL HIGH SCHOOL 2026-27 ATHLETICS**

| <b>Sport</b>          | <b>Position</b> | <b>Points Allocated</b> | <b>Longevity Paid</b> | <b>Points Paid</b> | <b>Coach Name</b>   | <b>100% Longevity Grandfathered</b> | <b>Points Payment</b> | <b>Total Payment</b> |
|-----------------------|-----------------|-------------------------|-----------------------|--------------------|---------------------|-------------------------------------|-----------------------|----------------------|
| <b>EAST</b>           |                 |                         |                       |                    |                     |                                     |                       |                      |
| <b>FOOTBALL</b>       | Head            | 34                      | 6                     | 34                 | John Donnelly       | \$ 1,950.00                         | \$ 11,050.00          | \$ 13,000.00         |
|                       | Assistant       | 15                      | 6                     | 17                 | Tim Barno           | \$ 1,950.00                         | \$ 5,525.00           | \$ 7,475.00          |
|                       | Assistant       | 15                      |                       | 15                 | Peter (Jake) Maggio | \$ -                                | \$ 4,875.00           | \$ 4,875.00          |
|                       | Assistant       | 15                      |                       | 18                 | Zachary Nelsen      | \$ -                                | \$ 5,850.00           | \$ 5,850.00          |
|                       | Assistant       | 15                      |                       | 15                 | Anthony Ventresca   | \$ -                                | \$ 4,875.00           | \$ 4,875.00          |
|                       | Assistant       | 15                      |                       | 15                 | Gregory Penecale    | \$ -                                | \$ 4,875.00           | \$ 4,875.00          |
|                       | Assistant       | 15                      |                       | 15                 | Joseph King         | \$ -                                | \$ 4,875.00           | \$ 4,875.00          |
|                       | Assistant       | 15                      | 6                     | 3                  | Jason Hepler        | \$ 1,950.00                         | \$ 975.00             | \$ 2,925.00          |
|                       | Assistant       | 15                      |                       | 15                 | Brandon Sparks      | \$ -                                | \$ 4,875.00           | \$ 4,875.00          |
|                       | Assistant       | 15                      |                       | 15                 | Mark Vingoe         | \$ -                                | \$ 4,875.00           | \$ 4,875.00          |
|                       | Assistant       |                         |                       | 5                  | Robert McNally      | \$ -                                | \$ 1,625.00           | \$ 1,625.00          |
|                       | Asst (Freshman) | 12                      |                       | 11                 | Dave Kelly          | \$ -                                | \$ 3,575.00           | \$ 3,575.00          |
|                       | Asst (Freshman) | 8                       |                       | 11                 | Liam Kelly          | \$ -                                | \$ 3,575.00           | \$ 3,575.00          |
|                       | Strength & Con  | 20                      |                       | 20                 | Peter (Jake) Maggio | \$ -                                | \$ 6,500.00           | \$ 6,500.00          |
|                       |                 |                         |                       |                    |                     |                                     |                       |                      |
| <b>SOCCER - BOYS</b>  | Head            | 20                      | 6                     | 20                 | Josh Isaacsohn      | \$ 1,950.00                         | \$ 6,500.00           | \$ 8,450.00          |
|                       | Assistant       | 12                      |                       | 6                  | Chris Pierangeli    | \$ -                                | \$ 1,950.00           | \$ 1,950.00          |
|                       | Assistant       | 12                      |                       | 7                  | Robert Moyer        | \$ -                                | \$ 2,275.00           | \$ 2,275.00          |
|                       | JV Assistant    | 12                      |                       | 6                  | Andrew Bullard      | \$ -                                | \$ 1,950.00           | \$ 1,950.00          |
|                       |                 |                         |                       | 6                  | Jack Wilde          | \$ -                                | \$ 1,950.00           | \$ 1,950.00          |
|                       |                 |                         |                       | 6                  | Thomas Kehan        | \$ -                                | \$ 1,950.00           | \$ 1,950.00          |
|                       |                 |                         |                       | 5                  | Stephen Zollo       | \$ -                                | \$ 1,625.00           | \$ 1,625.00          |
|                       |                 |                         |                       |                    |                     |                                     |                       |                      |
| <b>SOCCER - GIRLS</b> | Head            | 20                      |                       | 20                 | Jake Nesteruk       | \$ -                                | \$ 6,500.00           | \$ 6,500.00          |
|                       | Assistant       | 12                      | 4                     | 10                 | Paul Lichter        | \$ 1,300.00                         | \$ 3,250.00           | \$ 4,550.00          |
|                       | Assistant       | 12                      |                       | 10                 | Emily Grove         | \$ -                                | \$ 3,250.00           | \$ 3,250.00          |
|                       | JV Assistant    | 12                      |                       | 8                  | Madison Strockoz    | \$ -                                | \$ 2,600.00           | \$ 2,600.00          |
|                       |                 |                         |                       | 8                  | Gabriella Learn     | \$ -                                | \$ 2,600.00           | \$ 2,600.00          |
|                       |                 |                         |                       |                    |                     |                                     |                       |                      |
| <b>FIELD HOCKEY</b>   | Head            | 20                      |                       | 23                 | Emma Rosenthal      | \$ -                                | \$ 7,475.00           | \$ 7,475.00          |
|                       | Assistant       | 12                      |                       | 17                 | Kathleen Fletcher   | \$ -                                | \$ 5,525.00           | \$ 5,525.00          |
|                       | Assistant       | 12                      |                       | 5                  | Riley Donnelly      | \$ -                                | \$ 1,625.00           | \$ 1,625.00          |
|                       | JV Assistant    | 12                      |                       | 8                  | Elena Romesburg     | \$ -                                | \$ 2,600.00           | \$ 2,600.00          |
|                       |                 |                         |                       |                    | Vacant              | \$ -                                | \$ -                  | \$ -                 |

|                           |              |            |           |            |                     |                    |                      |                      |
|---------------------------|--------------|------------|-----------|------------|---------------------|--------------------|----------------------|----------------------|
| <b>TENNIS - GIRLS</b>     | Head         | 15         |           | 15         | Lynda Heflich       | \$ -               | \$ 4,875.00          | \$ 4,875.00          |
|                           | Assistant    | 10         |           | 10         | Emily Verbeck       | \$ -               | \$ 3,250.00          | \$ 3,250.00          |
|                           |              |            |           |            |                     |                    |                      |                      |
| <b>CROSS COUNTRY</b>      | Head         | 15         |           | 15         | Todd Wiley          | \$ -               | \$ 4,875.00          | \$ 4,875.00          |
| <b>BOYS</b>               |              | 10         |           | 10         | Mark Staudenmeier   | \$ -               | \$ 3,250.00          | \$ 3,250.00          |
|                           |              |            |           |            |                     |                    |                      |                      |
| <b>CROSS COUNTRY</b>      | Assistant    | 15         |           | 15         | Keith Sinn          | \$ -               | \$ 4,875.00          | \$ 4,875.00          |
| <b>GIRLS</b>              |              | 10         |           | 10         | Jesse Breeden       | \$ -               | \$ 3,250.00          | \$ 3,250.00          |
|                           |              |            |           |            |                     |                    |                      |                      |
| <b>VOLLEYBALL - GIRLS</b> | Head         | 20         |           | 14         | Andrew Helveston    | \$ -               | \$ 4,550.00          | \$ 4,550.00          |
|                           | Assistant    | 12         |           | 9          | Christopher Baccash | \$ -               | \$ 2,925.00          | \$ 2,925.00          |
|                           | Assistant    | 12         |           | 3          | Lori Beth Coxey     | \$ -               | \$ 975.00            | \$ 975.00            |
|                           |              |            |           | 9          | Jessica Lytle       | \$ -               | \$ 2,925.00          | \$ 2,925.00          |
|                           |              |            |           | 9          | Michael Donovan     | \$ -               | \$ 2,925.00          | \$ 2,925.00          |
|                           |              |            |           |            |                     |                    |                      |                      |
| <b>GOLF</b>               | Boys         | 15         |           | 15         | Matt Wolf           | \$ -               | \$ 4,875.00          | \$ 4,875.00          |
|                           | Girls        | 15         |           | 15         | Chris Burns         | \$ -               | \$ 4,875.00          | \$ 4,875.00          |
|                           |              |            |           |            |                     |                    |                      |                      |
| <b>GAME MANAGER</b>       | Fall         | 5          |           | 3          | Dan Ashworth        | \$ -               | \$ 893.75            | \$ 893.75            |
|                           |              |            |           | 1          | Jen Lapioli         | \$ -               | \$ 325.00            | \$ 325.00            |
|                           |              |            |           | 1          | Ryan Kelly          | \$ -               | \$ 406.25            | \$ 406.25            |
|                           |              |            |           |            |                     |                    |                      |                      |
| <b>CHEERLEADING</b>       | Head         | 20         |           | 12         | Erin O'Rourke       | \$ -               | \$ 3,900.00          | \$ 3,900.00          |
|                           | Assistant    | 10         |           | 12         | Alexis Carp         | \$ -               | \$ 3,900.00          | \$ 3,900.00          |
|                           |              |            |           | 4          | Katherine Bowden    | \$ -               | \$ 1,300.00          | \$ 1,300.00          |
|                           |              |            |           | 2          | Grace DiNella       |                    | \$ 650.00            | \$ 650.00            |
|                           |              |            |           |            |                     |                    |                      |                      |
|                           | <b>TOTAL</b> | <b>561</b> | <b>28</b> | <b>558</b> |                     | <b>\$ 9,100.00</b> | <b>\$ 181,350.00</b> | <b>\$ 190,450.00</b> |

| Sport                        | Position                | Points Allocated | Longevity Paid | Points Paid | Coach Name         | 100% Longevity Grandfathered | Points Payment | Total Payment |
|------------------------------|-------------------------|------------------|----------------|-------------|--------------------|------------------------------|----------------|---------------|
| <b>SOUTH</b>                 |                         |                  |                |             |                    |                              |                |               |
| <b>FOOTBALL</b>              | Head                    | 34               | 6              | 10          | Tom Hetrick        | \$ 1,950.00                  | \$ 3,250.00    | \$ 5,200.00   |
|                              | Assistant               | 15               |                | 14          | Mike Stafford      | \$ -                         | \$ 4,550.00    | \$ 4,550.00   |
|                              | Assistant               | 15               | 14             | 27          | Bart Szarko        | \$ 4,550.00                  | \$ 8,775.00    | \$ 13,325.00  |
|                              | Assistant               | 15               |                | 25          | John Cataldo       | \$ -                         | \$ 8,125.00    | \$ 8,125.00   |
|                              | Assistant               | 15               |                | 15          | Adam Collachi      | \$ -                         | \$ 4,875.00    | \$ 4,875.00   |
|                              | Assistant               | 15               |                | 11          | Aaron Collachi     | \$ -                         | \$ 3,575.00    | \$ 3,575.00   |
|                              | Assistant               | 15               |                | 11          | Brian Leible       | \$ -                         | \$ 3,575.00    | \$ 3,575.00   |
|                              | Assistant               | 15               | 12             | 14          | Greg Trimbur       | \$ 3,900.00                  | \$ 4,550.00    | \$ 8,450.00   |
|                              | Assistant               | 15               |                | 14          | John McSweeney     | \$ -                         | \$ 4,550.00    | \$ 4,550.00   |
|                              | Assistant               | 15               |                | 10          | Carter Hallgren    | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              | Assistant               |                  |                | 4           | Chris McGlone      |                              | \$ 1,300.00    | \$ 1,300.00   |
|                              | Assistant               |                  |                | 6           | James Terinoni     | \$ -                         | \$ 1,950.00    | \$ 1,950.00   |
|                              | Asst (Freshman)         | 12               |                | 12          | Jack Leshner       | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | Assistant               |                  |                | 8           | Tim Wade           | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              | Asst (Freshman)         | 8                |                | 8           | Darrin Kenney      | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                              | Strength & Conditioning | 20               |                | 20          | Greg Blomgren      | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                              |                         |                  |                |             |                    |                              |                |               |
| <b>SOCCER - BOYS</b>         | Head                    | 20               |                | 20          | Edward Brnardic    | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                              | Assistant               | 12               |                | 12          | Anthony Ditri      | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | Assistant               | 12               |                | 12          | Sean Collins       | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | JV Assistant            | 12               |                | 12          | Mark Hayward       | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              |                         |                  |                |             |                    |                              |                |               |
| <b>SOCCER - GIRLS</b>        | Head                    | 20               |                | 20          | Dana Cole          | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                              | Assistant               | 12               |                | 12          | Krista Robbins     | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | Assistant               | 12               |                | 12          | Samantha Abbonizio | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | JV Assistant            | 12               |                | 12          | Derek Antonini     | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              |                         |                  |                |             |                    |                              |                |               |
| <b>FIELD HOCKEY</b>          | Head                    | 20               |                | 19          | Stephanie Bardell  | \$ -                         | \$ 6,175.00    | \$ 6,175.00   |
|                              | Assistant               | 12               |                | 12          | Kerry Kaufman      | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | Assistant               | 12               |                | 12          | Kailey Sarrasin    | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              | JV Assistant            | 12               |                | 12          | Courtney Troy      | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              |                         |                  |                |             |                    |                              |                |               |
| <b>TENNIS - GIRLS</b>        | Head                    | 15               |                | 15          | Denise Houriet     | \$ -                         | \$ 4,875.00    | \$ 4,875.00   |
|                              | Assistant               | 10               |                | 10          | Amy Haydu          | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              |                         |                  |                |             |                    |                              |                |               |
| <b>CROSS COUNTRY - BOYS</b>  | Head                    | 15               |                | 20          | Dana McCafferty    | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                              | Assistant               | 10               | 6              | 1           | Jason Gable        | \$ 1,950.00                  | \$ 325.00      | \$ 2,275.00   |
|                              | Assistant               |                  |                | 4           | William Chieffo    |                              | \$ 1,300.00    | \$ 1,300.00   |
|                              |                         |                  |                |             |                    |                              |                |               |
| <b>CROSS COUNTRY - GIRLS</b> | Head                    | 15               |                | 20          | Dana McCafferty    | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                              | Assistant               | 10               | 6              | 1           | Lauren McNelis     | \$ 1,950.00                  | \$ 325.00      | \$ 2,275.00   |
|                              | Assistant               |                  |                | 4           | William Chieffo    |                              | \$ 1,300.00    | \$ 1,300.00   |
|                              |                         |                  |                |             |                    |                              |                |               |
| <b>VOLLEYBALL - GIRLS</b>    | Head                    | 20               |                | 22          | Kurt Godfrey       | \$ -                         | \$ 7,150.00    | \$ 7,150.00   |
|                              | Assistant               | 12               |                | 12.5        | Robert Quon        | \$ -                         | \$ 4,062.50    | \$ 4,062.50   |
|                              | Assistant               | 12               |                | 9.5         | Erin Cleary        | \$ -                         | \$ 3,087.50    | \$ 3,087.50   |
|                              |                         |                  |                |             |                    |                              |                |               |
| <b>GOLF*</b>                 | Co-ed                   | 15               |                | 15          | Tom Hill           | \$ -                         | \$ 4,875.00    | \$ 4,875.00   |
|                              | Assistant               | 10               |                | 10          | Kerry Monk         | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              |                         |                  |                |             |                    |                              |                |               |

|                     |           |     |    |     |                   |             |              |               |
|---------------------|-----------|-----|----|-----|-------------------|-------------|--------------|---------------|
|                     |           |     |    |     |                   |             |              |               |
| <b>GAME MANAGER</b> |           | 5   |    | 2.5 | Katherine Stine   | \$ -        | \$ 812.50    | \$ 812.50     |
|                     |           |     |    | 2.5 | Aaron Fromal      |             | \$ 812.50    | \$ 812.50     |
|                     |           |     |    |     |                   |             |              | \$ -          |
| <b>CHEERLEADING</b> | Head      | 20  |    | 10  | Alexandra Hanna   | \$ -        | \$ 3,250.00  | \$ 3,250.00   |
|                     |           |     |    | 7   | Samantha Adames   | \$ -        | \$ 2,275.00  | \$ 2,275.00   |
|                     |           |     |    | 5   | Hanna Mokrynychuk | \$ -        | \$ 1,625.00  | \$ 1,625.00   |
|                     | Assistant | 10  |    | 5   | Dana Spohn        | \$ -        | \$ 1,625.00  | \$ 1,625.00   |
|                     |           |     |    | 3   | Courtney Cooke    | \$ -        | \$ 975.00    | \$ 975.00     |
|                     |           |     |    |     |                   |             |              |               |
|                     | TOTAL     | 556 | 44 | 555 |                   | \$14,300.00 | \$180,375.00 | \$ 194,675.00 |

| Sport                        | Position                | Points Allocated | Longevity Paid | Points Paid | Coach Name          | 100% Longevity Grandfathered | Points Payment | Total Payment |
|------------------------------|-------------------------|------------------|----------------|-------------|---------------------|------------------------------|----------------|---------------|
| <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   |
|                              |                         |                  |                | 12.5        | Brian Hensel        |                              | \$ 4,062.50    | \$ 4,062.50   |
|                              | Asst (Freshman)         | 12               |                | 13.5        | John Donohoe        |                              | \$ 4,387.50    | \$ 4,387.50   |
|                              | Asst (Freshman)         | 8                |                | 12          | Fred MacConnell     |                              | \$ 3,900.00    | \$ 3,900.00   |
|                              | Asst (Freshman)         |                  |                |             | Vacant              |                              |                |               |
|                              | Strength & Conditioning | 20               |                | 12.5        | Sean Hall           | \$ -                         | \$ 4,062.50    | \$ 4,062.50   |
|                              |                         |                  |                |             |                     |                              |                |               |
| <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               |                |             | Vacant              | \$ -                         |                |               |
|                              | Assistant               | 12               |                | 13          | Michael Price       | \$ -                         | \$ 4,225.00    | \$ 4,225.00   |
|                              | JV Assistant            | 12               |                | 10          | Sean Hall           | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                              |                         |                  |                |             |                     |                              |                |               |
| <b>FIELD HOCKEY</b>          | Head                    | 20               |                | 20          | Lori Ierubino       | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                              | Assistant               | 12               |                |             | Vacant              |                              |                |               |
|                              | Assistant               | 12               |                | 1           | Bridget Schoenleber | \$ -                         | \$ 325.00      | \$ 325.00     |
|                              | JV Assistant            | 12               |                | 12          | Alexa Kratz         | \$ -                         | \$ 3,900.00    | \$ 3,900.00   |
|                              |                         |                  |                |             | Vacant              |                              |                |               |
|                              |                         |                  |                |             |                     |                              |                |               |
| <b>TENNIS - GIRLS</b>        | Head                    | 15               |                | 20          | Dale Johnson        | \$ -                         | \$ 6,500.00    | \$ 6,500.00   |
|                              | Assistant               | 10               |                |             |                     |                              |                |               |
|                              |                         |                  |                |             |                     |                              |                |               |
| <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          |
|                           |                   |            |           |            | Vacant          |                    |                      |                      |
|                           | <b>TOTAL</b>      | <b>556</b> | <b>16</b> | <b>501</b> |                 | <b>\$ 5,200.00</b> | <b>\$ 166,725.00</b> | <b>\$ 171,925.00</b> |

**CENTRAL BUCKS SCHOOL DISTRICT FALL MIDDLE SCHOOL 2026-27 ATHLETICS**

| <b>Sport</b>                 | <b>Position</b> | <b>Points Allocated</b> | <b>Longevity Paid</b> | <b>Points Paid</b> | <b>Coach Name</b> | <b>100% Longevity Grandfathered</b> | <b>Points Payment</b> | <b>Total Payment</b> |
|------------------------------|-----------------|-------------------------|-----------------------|--------------------|-------------------|-------------------------------------|-----------------------|----------------------|
| <b>HOLICONG</b>              |                 |                         |                       |                    |                   |                                     |                       |                      |
| <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                       |                       |                    | Vacant            | \$ -                                | \$ 975.00             | \$ 975.00            |
|                              |                 |                         |                       |                    |                   |                                     |                       |                      |
|                              | <b>TOTAL</b>    | <b>126</b>              | <b>8</b>              | <b>123</b>         |                   | <b>\$ 2,600.00</b>                  | <b>\$ 40,950.00</b>   | <b>\$ 43,550.00</b>  |



| 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               |                |             | Vacant              | \$ -                         | \$ -           | \$ -          |
|                              | Assistant   | 8                |                |             | Vacant              | \$ -                         | \$ -           | \$ -          |
|                              |             |                  |                |             |                     |                              |                |               |
| <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                |                |             | Vacant              | \$ -                         | \$ -           | \$ -          |
|                              |             |                  |                |             |                     |                              |                |               |
| <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                |                |             | Vacant              | \$ -                         | \$ -           | \$ -          |
|                              |             |                  |                |             | 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              | 84          |                     | \$ -                         | \$ 27,300.00   | \$ 27,300.00  |

| 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                |                |             | Vacant             | \$-                          | \$ -           | \$ -          |
|                             |             |                  |                |             |                    |                              |                |               |
| <b>SOCCER - BOYS</b>        | 8th grade   | 10               |                | 10          | Bill Pakstis       | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                             | 7th grade   | 8                |                |             | Vacant             | \$-                          |                |               |
|                             |             |                  |                |             |                    |                              |                |               |
| <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                |                |             | Vacant             | \$-                          | \$ -           | \$ -          |
|                             |             |                  |                |             |                    |                              |                |               |
|                             | TOTAL       | 121              | 0              | 102         |                    | \$-                          | \$ 33,150.00   | \$ 33,150.00  |

| Sport                       | Position    | Points Allocated | Longevity Paid | Points Paid | Coach Name       | 100% Longevity Grandfathered | Points Payment | Total Payment |
|-----------------------------|-------------|------------------|----------------|-------------|------------------|------------------------------|----------------|---------------|
| <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                |                |             | Vacant           | \$-                          | \$ -           | \$ -          |
|                             |             |                  |                |             |                  |                              |                |               |
| <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 Szyszcza | \$-                          | \$ 3,250.00    | \$ 3,250.00   |
|                             |             | 8                |                | 8           | Daniel Schaffer  | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                  |                              |                |               |
| <b>CROSS COUNTRY</b>        | Head        | 8                |                | 8           | Sean O'hara      | \$-                          | \$ 2,600.00    | \$ 2,600.00   |
| <b>(CO-ED)</b>              | Assistant   |                  |                |             |                  |                              |                |               |
|                             |             |                  |                |             |                  |                              |                |               |
| <b>6TH GRADE INTRAMURAL</b> | Facilitator | 3                |                |             | Vacant           | \$-                          | \$ -           | \$ -          |
|                             |             |                  |                |             |                  |                              |                |               |
|                             | TOTAL       | 126              | 0              | 115         |                  | \$-                          | \$ 37,375.00   | \$ 37,375.00  |

| Sport                       | Position    | Points Allocated | Longevity Paid | Points Paid | Coach Name           | ID #  | 100% Longevity Grandfathered | Points Payment | Total Payment |
|-----------------------------|-------------|------------------|----------------|-------------|----------------------|-------|------------------------------|----------------|---------------|
| <b>UNAMI</b>                |             |                  |                |             |                      |       |                              |                |               |
| <b>FOOTBALL</b>             | 8th Grade   | 12               | 8              | 12          | Mike Daley           | 02893 | \$ 2,600.00                  | \$ 3,900.00    | \$ 6,500.00   |
|                             | Assistant   | 8                |                | 8           | Adam Paulus          | 14572 | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                             | 7th Grade   | 10               |                | 10          | Tom Fraser           | 13529 | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                             | Assistant   | 8                |                | 8           | Alexander Washam     |       |                              | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                      |       |                              |                |               |
| <b>SOCCER - BOYS</b>        | 8th grade   | 10               |                | 10          | Shane Murphy         | 13492 | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                             | 7th grade   | 8                |                | 8           | John Rose            | 16416 | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                      |       |                              |                |               |
| <b>FIELD HOCKEY</b>         | 8th Grade   | 10               |                | 10          | Barb Poli            | 06438 | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                             | 7th Grade   | 8                |                | 8           | Scott Fischer        | 01027 | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                      |       |                              |                |               |
| <b>TENNIS</b>               | Girls       | 8                |                | 8           | Kathryn Christiansen | 16030 | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                      |       |                              |                |               |
| <b>CHEERLEADING</b>         | Co-ed       | 10               |                | 10          | Nicole Boyer         | 15600 | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                             | Assistant   | 5                |                | 5           | Corey Mariello       | 10227 |                              | \$ 1,625.00    | \$ 1,625.00   |
|                             |             |                  |                |             |                      |       |                              |                |               |
| <b>VOLLEYBALL</b>           | Co-ed       | 10               |                | 10          | John Kutsuzawa       | 14351 | \$ -                         | \$ 3,250.00    | \$ 3,250.00   |
|                             | Assistant   | 8                |                | 8           | Jennifer Batty       | 13599 | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                             |             |                  |                |             |                      |       |                              |                |               |
| <b>CROSS COUNTRY</b>        | Co-ed       | 8                |                | 8           | Kieran Mercer        | 15495 | \$ -                         | \$ 2,600.00    | \$ 2,600.00   |
|                             | Assistant   |                  |                |             |                      |       |                              |                |               |
| <b>6TH GRADE INTRAMURAL</b> | Facilitator | 3                |                |             | Vacant               |       | \$ -                         | \$ -           | \$ -          |
|                             |             |                  |                |             |                      |       |                              |                |               |
|                             | TOTAL       | 126              | 8              | 123         |                      |       | \$ 2,600.00                  | \$ 39,975.00   | \$ 42,575.00  |

## HUMAN RESOURCES AGENDA - AUGUST 27, 2026

### Community School Fun and Sports Camps 2026

| Last Name | First Name | Job Title                                                               | School   | Start Date | End Date | Salary  |
|-----------|------------|-------------------------------------------------------------------------|----------|------------|----------|---------|
| Corcoran  | Martin     | Community School Summer Sports Program Assistant Coach-Boys Basketball  | East     | 6/15/2026  | 8/6/2026 | \$28.98 |
| Gehringer | James      | Community School Summer Sports Program Assistant Coach-Football         | West     | 6/15/2026  | 8/6/2026 | \$28.98 |
| Godfrey   | Thomas     | Community School Summer Sports Program Head Coach-Volleyball            | South    | 6/15/2026  | 8/6/2026 | \$33.46 |
| Greene    | Jason      | Community School Summer Sports Program Assistant Coach-Boys Basketball  | East     | 6/15/2026  | 8/6/2026 | \$28.98 |
| Hetrick   | Sharon     | Community School Summer Sports Program Assistant Coach-Football         | South    | 6/15/2026  | 8/6/2026 | \$28.98 |
| Kratz     | Julia      | Community School Summer Camp Instructor-Band                            | Tohickon | 6/15/2026  | 8/6/2026 | \$28.98 |
| McCartin  | Jenna      | Community School Summer Sports Program Assistant Coach-Girls Basketball | South    | 6/15/2026  | 8/6/2026 | \$28.98 |
| Orinski   | Ellen      | Community School Summer Camp Instructor-French                          | Tamanend | 6/15/2026  | 8/6/2026 | \$28.98 |
| Razler    | Michael    | Community School Summer Sports Program Assistant Coach-Boys Basketball  | South    | 6/15/2026  | 8/6/2026 | \$28.98 |

**HUMAN RESOURCES AGENDA AUGUST 27, 2026**

| ESY Extended School Year Staff List 2026 |             |                                                  |           |            |           |         |
|------------------------------------------|-------------|--------------------------------------------------|-----------|------------|-----------|---------|
| Last Name                                | First Name  | Job Title                                        | School    | Start Date | End Date  | Salary  |
| Azzarou                                  | Aouss Louai | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Barber                                   | Amanda      | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Fischer                                  | Kathleen    | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Haas                                     | Erin        | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Kerrigan                                 | Sean        | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Kollock                                  | Joseph      | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Lineman                                  | Abby        | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Lucas                                    | Priscilla   | Special Education Assistant Elementary           | Groveland | 6/29/2026  | 7/30/2026 | \$25.00 |
| Matteson                                 | Dianne      | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| McGowen                                  | Laurie      | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Morin                                    | Kristi      | Extended School Year (ESY) - Behavior Consultant | Groveland | 6/29/2026  | 7/30/2026 | \$50.00 |
| Pertini-Ellis                            | Christine   | Special Education Assistant Elementary           | Groveland | 6/29/2026  | 7/30/2026 | \$25.00 |
| Sarrasin                                 | Kimberly    | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |
| Walter                                   | Dana        | Special Education Assistant Secondary            | Lenape    | 6/29/2026  | 7/30/2026 | \$25.00 |

## HUMAN RESOURCES AGENDA - AUGUST 27, 2026

### LEAVE OF ABSENCE - FOR APPROVAL

| I.D. # | POSITION                      | LOCATION  | EFFECTIVE DATE | ANTICIPATED RETURN TO WORK |
|--------|-------------------------------|-----------|----------------|----------------------------|
| 15195  | SPECIAL ED TEACHING ASSISTANT | TOHICKON  | 8/24/2026      | 9/21/2026                  |
| 14149  | SPECIAL ED TEACHING ASSISTANT | GROVELAND | 4/28/2026      | 6/12/2026                  |
| 7633   | REGULAR ED TEACHING ASSISTANT | LINDEN    | 9/1/2026       | INTERMITTENT               |
| 16605  | SPECIAL ED TEACHER            | KUTZ      | 9/14/2026      | 9/30/2026                  |
| 10912  | TEACHER - GRADE 2             | BARCLAY   | 1/16/2027      | 3/12/2027                  |
| 4183   | TEACHER - SPECIAL ED/ENGLISH  | TAMANEND  | 6/8/2026       | TBD                        |
| 14027  | SPECIAL ED TEACHER            | WARWICK   | 12/3/2026      | 3/12/2027                  |
| 12096  | SPECIAL ED TEACHING ASSISTANT | TOHICKON  | 11/18/2026     | 6/15/2027                  |
| 14067  | SPECIAL ED TEACHER            | KUTZ      | 1/14/2027      | 3/12/2027                  |
| 9474   | PROGRAM SPECIALIST-QUEST/INC  | JAMISON   | 2/5/2027       | 8/21/2028                  |
| 13573  | TEACHER - GRADE 2             | WARWICK   | 8/24/2026      | 12/2/2026                  |

## HUMAN RESOURCES AGENDA - AUGUST 27, 2026

### SABBATICALS - REPORTS AND INFORMATION

#### APPROVED SABBATICALS

The following employees have met the requirements for Sabbatical Leave under the provisions of the School Code:

| LAST NAME | FIRST NAME  | POSITION           | LOCATION | EFFECTIVE DATE  |
|-----------|-------------|--------------------|----------|-----------------|
| SIMON     | CHRISTOPHER | SPECIAL ED TEACHER | HOLICONG | 8/24/26-6/17/27 |



## HUMAN RESOURCES AGENDA - AUGUST 27, 2026

### LEAVE OF ABSENCE -REPORT

| I.D. # | POSITION                      | LOCATION    | EFFECTIVE DATE | ANTICIPATED RETURN TO WORK |
|--------|-------------------------------|-------------|----------------|----------------------------|
| 10377  | SPECIALIST - ACCOUNTS PAYABLE | ADMIN BLDG  | 8/13/2026      | 11/6/2026                  |
| 11699  | MATH TEACHER                  | HOLICONG    | 8/24/2026      | 11/16/2026                 |
| 16605  | SPECIAL ED TEACHER            | KUTZ        | 8/24/2026      | 9/11/2026                  |
| 10389  | SPECIAL ED TEACHER            | LENAPE      | 10/19/2026     | 8/23/2027                  |
| 14424  | SAFETY & SECURITY LEAD        | TAMANEND    | 8/3/2026       | 8/4/2026                   |
| 10912  | TEACHER - GRADE 2             | BARCLAY     | 10/16/2026     | 1/15/2027                  |
| 9516   | C-MECHANIC PREV MAINTENANCE   | OPERATIONS  | 7/28/2026      | 8/28/2026                  |
| 2245   | CUSTODIAN                     | TOHICKON    | 6/4/2026       | 7/13/2026                  |
| 15704  | TEACHER - GRADE 4             | GROVELAND   | 8/28/2026      | 10/9/2026                  |
| 14027  | TEACHER- SPECIAL ED           | WARWICK     | 9/22/2026      | 12/2/2026                  |
| 689    | TEACHER - LIBRARY SCIENCES    | WARWICK     | 8/24/2026      | 12/23/2026                 |
| 12096  | SPECIAL ED TEACHING ASSISTANT | TOHICKON    | 8/26/2026      | 11/17/2026                 |
| 14842  | HEALTH & PE TEACHER           | BUTLER      | 12/14/2026     | 3/12/2027                  |
| 16204  | CUSTODIAN                     | GAYMAN      | 6/25/2026      | 7/6/2026                   |
| 16614  | SPECIAL ED TEACHER            | COLD SPRING | 8/24/2026      | 11/16/2026                 |
| 14067  | SPECIAL ED TEACHER            | KUTZ        | 10/15/2026     | 1/13/2027                  |
| 16788  | CUSTODIAN                     | UNAMI       | 6/24/2026      | TBD                        |
| 11700  | TEACHER - GRADE 5             | BUTLER      | 8/24/2026      | 8/23/2027                  |
| 13943  | TEACHER - GRADE 4             | WARWICK     | 8/24/2026      | 12/2/2026                  |
| 11865  | SECONDARY SCHOOL COUNSELOR    | CB WEST     | 11/5/2026      | 2/4/2027                   |
| 5861   | DIRECTOR OF PURCHASING        | ADMIN BLDG  | 8/13/2026      | 11/2/2026                  |
| 16562  | SPECIAL ED TEACHER            | JAMISON     | 11/6/2026      | 8/23/2027                  |
| 10091  | SPECIALIST - PAYROLL          | ADMIN BLDG  | 7/30/2026      | TBD                        |

**LEAVE OF ABSENCE -REPORT (CONT'D)**

| I.D. # | POSITION                     | LOCATION    | EFFECTIVE DATE | ANTICIPATED RETURN TO WORK |
|--------|------------------------------|-------------|----------------|----------------------------|
| 13147  | TEACHER - GRADE 5            | BARCLAY     | 8/24/2026      | 12/2/2026                  |
| 985    | PHYSICS TEACHER              | CB SOUTH    | 8/24/2026      | 1/25/2027                  |
| 9474   | PROGRAM SPECIALIST/QUEST/INC | JAMISON     | 11/6/2026      | 2/4/2027                   |
| 11702  | TEACHER - DIAG PRESCR READ   | COLD SPRING | 8/24/2026      | 11/16/2026                 |
| 15695  | TEACHER - SPECIAL ED         | PINE RUN    | 8/31/2026      | 11/23/2026                 |

**CENTRAL BUCKS SCHOOL DISTRICT****2025-2026 Semi-Annual Rating – Semester 2 - TENURE only****ELEMENTARY Temporary Professional Employees**

Complying with Section 1108 of the School Code of Pennsylvania, the semi-annual rating of teachers classified as Temporary Professional Employees has been completed and is herewith reported for those Temporary Professional Employees contracted after June 30, 1996. Such rating is required six times during the first THREE years of teaching in Pennsylvania before a teacher acquires tenure of contract. The following individuals have been rated satisfactory unless otherwise noted.

|                  |                   |                 |                           | <b>RATING#</b>               |
|------------------|-------------------|-----------------|---------------------------|------------------------------|
| <b>Last Name</b> | <b>First Name</b> | <b>Location</b> | <b>Assignment</b>         | <b>(Out of Six Required)</b> |
| DiMaria          | Katherine         | Barclay         | Elementary - Special Ed   | 6                            |
| Naylor           | Marissa           | Barclay         | Elementary                | 6                            |
| Sowerwine        | Marie             | Barclay         | Elementary                | 6                            |
| Kovacevic        | Natasa            | Barclay         | Elementary - ELD          | 6                            |
| Butler           | Tian              | Bridge Valley   | Elementary - Special Ed   | 6                            |
| McDonald         | Bridget           | Buckingham      | Elementary - Special Ed   | 6                            |
| Risilia          | Arianna           | Buckingham      | Elementary - Music        | 6                            |
| Dallas (Fagan)   | Julianna          | Butler          | Elementary                | 6                            |
| Fulcher          | Nicole            | Butler          | Elementary - Special Ed   | 6                            |
| Giovinco         | Gina              | Butler          | Elementary - Nurse        | 6                            |
| Goodyear         | Joshua            | Butler          | Elementary                | 6                            |
| Swartley         | Caitlin           | Butler          | Elementary                | 6                            |
| Medl             | Caroline          | Cold Spring     | Elementary                | 6                            |
| Stoughton        | Elizabeth         | Cold Spring     | Elementary                | 6                            |
| Yates            | Katherine         | Cold Spring     | Elementary                | 6                            |
| Axler            | Elizabeth         | Doyle           | Elementary - Music        | 6                            |
| Freed            | Jordyn            | Doyle           | Elementary - SLP          | 6                            |
| Germana          | Kayla             | Doyle           | Elementary - Special Ed   | 6                            |
| Cinciripini      | Kyle              | Gayman          | Elementary - Art          | 6                            |
| Thompson         | Lindsey           | Gayman          | Elementary - Special Ed   | 6                            |
| Adkins           | Olivia            | Groveland       | Elementary - Special Ed   | 6                            |
| Bauer            | Kathleen          | Groveland       | Elementary - Psychologist | 6                            |
| Duca             | Samantha          | Groveland       | Elementary - Special Ed   | 6                            |
| Fischer          | Susan             | Groveland       | Elementary - Nurse        | 6                            |
| Gammon           | Ashley            | Groveland       | Elementary                | 6                            |
| Purcell          | Lauren            | Groveland       | Elementary                | 6                            |
| Tomanelli        | Alexa             | Groveland       | Elementary                | 6                            |

| <b>Last Name</b>   | <b>First Name</b> | <b>Location</b> | <b>Assignment</b>       | <b>RATING#<br/>(Out of Six Required)</b> |
|--------------------|-------------------|-----------------|-------------------------|------------------------------------------|
| Wunder             | Maggie            | Groveland       | Elementary              | 6                                        |
| Mehallick (Devlin) | Moirra            | Jamison         | Elementary              | 6                                        |
| Millan             | Rachael           | Jamison         | Elementary - Special Ed | 6                                        |
| Gorman             | Kristin           | Kutz            | Elementary              | 6                                        |
| Bolton             | Emily             | Mill Creek      | Elementary - Special Ed | 6                                        |
| Brown              | Erin              | Mill Creek      | Elementary - Special Ed | 6                                        |
| Dittmar            | Amy               | Mill Creek      | Elementary              | 6                                        |
| Klukiewicz         | Eva               | Mill Creek      | Elementary              | 6                                        |
| Schurer            | Logan             | Mill Creek      | Elementary - Special Ed | 6                                        |
| Weber              | Christine         | Mill Creek      | Elementary              | 6                                        |
| Koller             | Jaime             | Pine Run        | Elementary - HPE        | 6                                        |
| Parzanese          | Jaclyn            | Pine Run        | Elementary              | 6                                        |
| Chadbourn          | Evan              | Titus           | Elementary              | 6                                        |
| Hurle              | Jason             | Titus           | Elementary - Music      | 6                                        |
| Mooney             | Nicole            | Warwick         | Elementary - Special Ed | 6                                        |

**CENTRAL BUCKS SCHOOL DISTRICT****2025-2026 Semi-Annual Rating – Semester 2****Secondary Temporary Professional Employees**

Complying with Section 1108 of the School Code of Pennsylvania, the semi-annual rating of teachers classified as Temporary Professional Employees has been completed and is herewith reported for those Temporary Professional Employees contracted after June 30, 1996. Such rating is required six times during the first THREE years of teaching in Pennsylvania before a teacher acquires tenure of contract. The following individuals have been rated satisfactory unless otherwise noted.

| Last Name | First Name | Location               | Assignment                                        | RATING#               |
|-----------|------------|------------------------|---------------------------------------------------|-----------------------|
|           |            |                        |                                                   | (Out of Six Required) |
| Baker     | Bryanna    | Unami Middle School    | School Counselor                                  | 6                     |
| Caldwell  | Sarah      | Lenape Middle School   | English                                           | 6                     |
| Carpino   | Lynell     | Lenape Middle School   | Special Education                                 | 6                     |
| Chalifoux | Erin       | Central Bucks East HS  | Special Education                                 | 6                     |
| Edelen    | Aileen     | Holicong Middle School | Family Consumer Science                           | 6                     |
| Frabizio  | Holly      | Unami Middle School    | English                                           | 6                     |
| Frey      | Alison     | Central Bucks East HS  | Business                                          | 6                     |
| Griffith  | Michael    | Central Bucks South HS | Social Studies                                    | 6                     |
| Jones     | Natasha    | Tamanend MS            | Social Studies                                    | 6                     |
| Kerrigan  | Julia      | CB South HS/CB East HS | Science                                           | 6                     |
| Laird     | Nicole     | Tamanend Middle School | English                                           | 6                     |
| Leaper    | Ellen      | Lenape Middle School   | Science                                           | 6                     |
| Lillo     | Rachel     | Central Bucks West HS  | School Counselor                                  | 6                     |
| Mattox    | Gemma      | Unami Middle School    | Special Education                                 | 6                     |
| McCarney  | Kathleen   | Central Bucks West HS  | Program Specialist – English as a Second Language | 6                     |
| McDowell  | Jaclyn     | Tamanend Middle School | Science                                           | 6                     |
| McKeever  | Jennifer   | Central Bucks East HS  | School Psychologist                               | 6                     |
| Miller    | Gabrielle  | Holicong MS/CB West HS | Art                                               | 6                     |
| Mullin    | Patrick    | Tamanend MS/Unami MS   | Business                                          | 6                     |
| Oestreich | Rachel     | CB East HS/CB West HS  | Business                                          | 6                     |
| Paulus    | Adam       | Tamanend MS/Unami MS   | Technology Education                              | 6                     |
| Pfeiffer  | Maira      | Tohickon Middle School | Family & Consumer Sciences                        | 6                     |
| Poston    | Ashley     | Tamanend Middle School | Health & Physical Education                       | 6                     |
| Robinson  | Nathan     | Holicong Middle School | Health & Physical Education                       | 6                     |
| Rodriguez | Dana       | Central Bucks West HS  | School Counselor                                  | 6                     |
| Savio     | Rachael    | Unami Middle School    | Math                                              | 6                     |
| Sterner   | Spencer    | Central Bucks West HS  | Social Studies                                    | 6                     |
| Stevenson | Melissa    | Tamanend Middle School | Special Education                                 | 6                     |
| Vacca     | Nicolas    | Lenape Middle School   | Social Studies                                    | 6                     |
| Zdziera   | Megan      | Central Bucks East HS  | School Social Worker                              | 6                     |



# Public Comment

Period 2:

Any topic.

*August 27, 2026*

| Speaker's Name         | Municipality<br>and group affiliation,<br>if applicable | Topic                                          |
|------------------------|---------------------------------------------------------|------------------------------------------------|
| 1. Tom Shead           | Doylestown Township                                     | School Taxes                                   |
| 2. Daniel Grabianowski | Plumstead Township                                      | Proposed Policy 823 Responsible<br>Contractors |
| 3. Edward Mackouse     | Buckingham Township                                     | fauci lying covid problem                      |
| 4.                     |                                                         |                                                |
| 5.                     |                                                         |                                                |
| 6.                     |                                                         |                                                |
| 7.                     |                                                         |                                                |
| 8.                     |                                                         |                                                |
| 10.                    |                                                         |                                                |
| 11.                    |                                                         |                                                |
| 12.                    |                                                         |                                                |
| 13.                    |                                                         |                                                |
| 14.                    |                                                         |                                                |