



# CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

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

## AGENDA

### SCHOOL BOARD MEETING

July 23, 2013

7:30 p.m.

- I. **Flag Salute**
- II. **Roll Call**
- III. **Approval of Minutes of School Board Meetings - June 11, 2013 and July 3, 2013** Pages 1-35
- IV. **Public Comment**  
The public is invited to address the Board at this time. Please sign in on the form provided near the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- V. **Appointment of David Weitzel, Ed.D. as Acting Superintendent effective immediately**
- VI. **School Board Reports** Pages 36-58
  - A. Curriculum Committee
  - B. Finance Committee
  - C. Human Resources Committee
  - D. Operations Committee
  - E. I.U. Board
  - F. Middle Bucks Institute of Technology
- VII. **Recommendations for Action**
  - A. **Approval to create a Long Term Capital Reserve Fund and transfer \$8,000,000 from the General Fund to the Long Term Capital Reserve Fund** Page 59
  - B. **Treasurer's Report** Pages 60-82
    - 1. Finance Items
 

<u>General Fund</u>	
Checks, June 2013	\$3,154,640.03
Electronic Payments	26,115,808.30
Transfers to Payroll Account	<u>17,538,025.01</u>
	\$46,808,473.34
<u>Other Funds</u>	
Capital (net voids)	\$688,985.67
Food Service	<u>32,614.04</u>
	\$721,599.71
TOTAL ALL FUNDS	<u>\$47,530,073.05</u>

2. Ratification of Investments for the Month of June 2013 Page 83
3. Approval of Budgetary Transfers Pages 84-86
- C. Purchasing Item** Pages 87-90
1. School Buses
- D. Approval of school boundary assignments for new housing developments in Warrington Township** Pages 91-92
- The administration is recommending the attendance boundaries for Mill Creek Elementary and Unami Middle School be amended to include the following housing developments that are currently in the Titus Elementary and Tamanend Middle School attendance boundary:
- Oak Creek development, located near County Line Road and Folly Road
  - Warrington Glen development, located near Street Road and Folly Road
  - Ilg's Tract development, located near Bradley Road, Ilg Road, and Folly Road
- The following three new housing developments that are currently in the Titus Elementary and Tamanend Middle School attendance boundary are not recommended for inclusion in the Mill Creek Elementary and Unami Middle School attendance boundary:
- Penn Rose Walk development, is located near Titus Elementary
  - Roosevelt Court development, is located near Titus Elementary
  - Warrington Meadows development, located near County Line Road and Folly Road currently has 7 students attending Titus Elementary
- E. Approval to terminate the contract to Centre Point for concrete wall modification at CB West in the amount of \$27,800** Pages 93-94
- F. Acceptance of the Fact-Finders Report and approve settlement of the Transportation Contract effective July 1, 2013 – June 30, 2016** Page 95
- G. School Board Policy (1st read)** Pages 96-98
- #530 – Overtime
- H. Approval of the Central Bucks School District Goals for 2013-2014** Pages 99-101
- I. Personnel Items** Pages 102-116
1. Resignations
  2. Retirements
  3. Position Eliminated
  4. Unpaid Leaves of Absence
  5. Appointments
  6. Long-Term Substitute Teachers
  7. Long-Term Per Diem Substitute Teachers
  8. Classification Changes
  9. Community School Staff
  10. Community School Staffing Changes – Before/After School Program
- J. Student Items** Pages 117-119
1. Tuition Student
  2. Foreign Exchange Students
  3. Trips: CB West Girls Basketball Team to Hampton, VA on 12/26/13 – 12/30/13  
CB West Boys Basketball Team to Miami, FL on 12/26/13 – 12/30/13

**K. Staff Conferences/Workshops**

Page 120

1. 2013-2014 Fiscal Year

**VIII. Information/Discussion Items**

Pages 121-124

1. Semi-Annual Rating of Elem and Sec Temporary Professional Employees 2012-2013

**IX. Adjournment**

Upcoming Meetings: August 27, 2013  
September 10, 2013

**REGULAR SCHOOL BOARD MEETING  
CENTRAL BUCKS SCHOOL DISTRICT**

**June 11, 2013**

The Central Bucks Board of School Directors held its meeting on Tuesday, June 11, 2013 in the Board Room of the Educational Services Center with President Stephen Corr presiding. The meeting was called to order by President Corr at 7:37 p.m., followed by the Pledge of Allegiance via video by Mrs. Strong's Kindergarten class from Pine Run. Dr. Green thanked Mr. James Glaser and the H Factor for performing before the Board meeting.

President Corr announced that the Board met in Executive Session after the last Board meeting to discuss personnel matters.

**BOARD MEMBERS PRESENT**

Stephen Corr, President; Paul Faulkner, Vice President; James Duffy, John Gamble, Joseph Jagelka, Geryl McMullin, Tyler Tomlinson, Kelly Unger, Jerel Wohl

**ADMINISTRATORS PRESENT**

Dr. Rodney Green, Dr. Nancy Silvius, Scott Kennedy, Gilbert Martini, David Matyas, Dale Scafuro, Edward Sherretta

**ALSO PRESENT**

Nathan Fox, Solicitor; Sharon Reiner, School Board Secretary

**PUBLIC COMMENT**

None

**SUPERINTENDENT'S REPORT**

Graduation is set for Wednesday, June 19, 2013 with CB East at 2:15 p.m., CB South at 4:30 p.m. and CB West at 6:30 p.m. Central Bucks has 1,625 students graduating this year. Congratulations to CB Cares Educational Foundation for the Celebrity Chef and Waiter Gala last week. Everyone had a great time and we appreciate the tremendous support from our community. Administrators have been planning for the beginning of the school year next fall including staffing, schedules, goal setting, and so forth. The legislature is considering HB 618 which will provide savings for school districts in their cyber charter school costs by eliminating the pension double dip and allowing for food services deduction from the calculation. We are encouraging our representatives to support the bill and we hope to hear something this week about its progress.

**APPROVAL OF MINUTES**

Motion by John Gamble, supported by Joseph Jagelka, to approve the minutes of the May 28, 2013 School Board meeting.

Motion Approved 9-0.

**TREASURER'S REPORT**

Motion by James Duffy, supported by John Gamble, to approve the Treasurer's Report for the month of May 2013.

EXPENDITURES FOR MAY 2013

General Fund

Checks May 2013	\$ 3,958,232.71
Electronic Payments	\$ 30,258,827.77
Transfers to Payroll	\$ 7,739,211.73
	\$ 41,956,272.21

Other Funds

Capital (net voids)	\$ 678,825.74
Food Service	\$ 11,251.05
	\$ 690,076.79

TOTAL ALL FUNDS \$ 42,646,349.00

General Fund						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
Bank CD	5/1/2013	\$248,000.00	7/1/2014	0.35%	\$1,013.06	Firsttrust Bank
Bank CD	5/1/2013	\$249,000.00	5/1/2014	0.30%	\$747.00	First Savings Bank of Perkasio
PLIGHT	5/13/2013	\$248,000.00	5/13/2014	0.50%	\$1,240.00	Bank Leumi USA, New York, NY
PLIGHT	5/13/2013	\$248,000.00	5/13/2014	0.40%	\$992.00	Bank of East Asia Ltd., New York, NY
PLIGHT	5/13/2013	\$248,000.00	5/13/2014	0.35%	\$868.00	Bank of China, New York, NY
PLIGHT	5/13/2013	\$248,000.00	5/13/2014	0.30%	\$744.00	Privatebank & Trust Co.
Bank CD	5/21/2013	\$249,000.00	5/22/2014	0.25%	\$624.21	Team Capital Bank
PSDLAF	5/23/2013	\$245,000.00	5/23/2014	0.45%	\$1,102.50	First Republic Bank
Bank CD	5/23/2013	\$243,000.00	12/23/2015	1.05%	\$6,598.95	Milestone Bank
MBS	5/24/2013	\$245,000.00	2/24/2014	0.25%	\$463.15	Investors Bank
<b>TOTALS</b>		<b>\$2,471,000.00</b>			<b>\$14,392.87</b>	

Capital Fund						
2008 Bonds						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	5/29/2013	\$245,000.00	5/29/2014	0.20%	\$490.00	Financial Federal Savings Bank(TN)
PSDLAF	5/29/2013	\$245,000.00	5/29/2014	0.20%	\$490.00	Liberty Bank of Arkansas
PSDLAF	5/29/2013	\$245,000.00	5/29/2014	0.20%	\$490.00	Merchants Bank of Indiana
PSDLAF	5/30/2013	\$245,000.00	5/30/2014	0.20%	\$490.00	GBC International Bank
<b>TOTALS</b>		<b>\$980,000.00</b>			<b>\$1,960.00</b>	

Motion Approved 9-0.

**BUDGETARY TRANSERS**

Motion by Joseph Jagelka, supported by Jerel Wohl, to approve the following budgetary transfers for fiscal year 2012-2013.

From:	1100-200	Instruction - Benefits		465,000
To:	1100-100	Instruction - Salaries	300,000	
	1100-500	Instruction - Other Purch Services	15,000	
	1100-600	Instruction - Supplies	150,000	

Reallocate funds within the General Instructional Program.  
\*\*\*\*\*

From:	1100-200	Instruction - Benefits		1,550,000
	1100-400	Instruction - Purch Property Services		10,000
	1100-700	Instruction - Property		50,000
To:	1200-100	Special Education - Salaries	1,200,000	
	1200-400	Special Education - Purch Property Services	10,000	
	1200-500	Special Education - Other Purch Services	350,000	
	1200-700	Special Education - Property	50,000	

Reallocate funds from Regular Instruction to Special Education Instruction.  
\*\*\*\*\*

From:	5900-800	Budget Reserve		100,000
To:	1300-500	Vocational Education	100,000	

Reallocate funds for the Vocational Education Program.  
\*\*\*\*\*

From:	1400-500	Alternative Ed - Other Purch Services		42,000
To:	1400-300	Alternative Ed - Purch Professional Services	40,000	
	1400-700	Alternative Ed - Property	2,000	

Reallocate funds within the Alternative Ed/Federal Programs.  
\*\*\*\*\*

From:	1400-100	Alternative Ed/Federal Prog. - Salaries		90,000
To:	1400-200	Alternative Ed/Federal Prog. - Benefits	90,000	

Reallocate funds within the Alternative Ed/Federal Instruction Programs.  
\*\*\*\*\*

From:	1600-300	Continuing Education - Purch Prof. Services		2,500
	3300-300	Community Services - Purch Prof. Services		25,000
	3300-600	Community Services - Supplies		20,000
To:	1600-100	Continuing Education - Salaries	25,000	
	1600-200	Continuing Education - Benefits	20,000	
	1600-600	Continuing Education - Supplies	2,500	

Reallocate funds within the Community School Program.  
\*\*\*\*\*

From:	2200-600	Instructional Support - Supplies		500
To:	2200-800	Instructional Support - Dues & Fees	500	

Reallocate funds within the Instructional Support Program.  
\*\*\*\*\*

From:	2300-500	Administrative Support Serv.- Purch Services		5,000
To:	2300-700	Administrative Support Serv. - Property	5,000	

Reallocate funds within the Administration Support Budget.  
\*\*\*\*\*

From:	2400-600	Pupil Health - Supplies		12,000
To:	2400-700	Pupil Health - Property	12,000	

Reallocate funds within the Pupil Health Budget.  
\*\*\*\*\*

From:	1200-300	Special Education Instruct. - Purch Prof. Serv.		150,000
To:	2100-300	Instructional Support - Purch Prof. Serv.	150,000	

Reallocate funds from the Special Education Instructional Budget to the Instructional Support Program.  
\*\*\*\*\*

From:	2600-100	Facilities - Salaries		30,000
To:	2600-500	Facilities - Other Purchased Services	30,000	

Reallocate funds within the Facility Budget.  
\*\*\*\*\*

From:	2700-100	Transportation - Salaries		1,100,000
	2700-200	Transportation - Benefits		500,000
To:	2700-500	Transportation - Other Purch Services	1,600,000	

Reallocate funds within the Transportation Budget  
\*\*\*\*\*

From:	2500-200	Business Support - Benefits		60,000
To:	2500-100	Business Support - Salaries	35,000	
	2500-600	Business Support - Supplies	25,000	

Reallocate funds within the Business Support Budget  
\*\*\*\*\*

From:	2800-400	Support Services - Property Services		375,000
To:	2800-300	Support Services - Purch Prof. Services	250,000	
	2800-600	Support Services - Supplies	125,000	

Reallocate funds within the Support Services Budget

Motion Approved 9-0.

**DESIGNATION OF DEPOSITORY BANKS FOR THE 2013-2014 SCHOOL YEAR**

Motion by John Gamble, seconded by Jerel Wohl, to approve the Designated Depository Bank listing for the 2013-2014 school year.

Name of Institute	General Fund	Food Service	Special Rev. & Activity Accounts	Payroll	Bond Issues & Reserve Accts.	Tax Collectors
3rd Federal Savings & Loan	X		X			
Banco Santander (Sovereign Bank)	X					
Bank of America	X		X			
Bank of New York/Mellon					X	
Chase Manhattan/J.P. Morgan	X					
Citibank	X					
Citizens Bank	X		X			
First National Bank & Trust Company of Newtown			X			
First Niagara Bank	X				X	
Firstrust Bank	X					
First Savings Bank of Perkasio	X		X			
First Service Bank/National Penn	X		X			
Fulton Bank	X		X			
Hatboro Savings & Loan	X					
Huntingdon Valley Federal Savings & Loan			X			
Milestone Bank	X					
Monument Bank	X					
Multi-Bank Securities	X					
Susquehanna Bank	X				X	
PNC	X		X			
Quakertown National Bank	X					
TD Bank	X	X	X	X	X	X
Team Capital Bank	X					
Univest			X			
Wells Fargo Bank			X		X	
William Penn Bank	X					
Other member FDIC Commercial Banks and Savings and Loan Institutions in Accordance with investment policy	X		X		X	
Pennsylvania School District Liquid Asset Fund recommended Commercial Banks and Savings & Loan Institutes	X				X	
Pennsylvania Local Government Investment Trust recommended Commercial Banks and Savings & Loan Institutes	X		X		X	
PA State Treasury	X		X		X	

Motion Approved 9-0.

**MG TRUST CONTRACT FOR EMPLOYEE 457 (b) PAYROLL DEDUCTIONS**

Motion by John Gamble, supported by Joseph Jagelka, to approve the 457 (b) investment plan MG Trust contract.

Motion Approved 9-0.

**RESOLUTION FOR DEBT DEFEASEMENT**

Motion by Paul Faulkner, supported by John Gamble, to approve the Resolution which authorizes school board officers, secretary and treasurer to execute the closing documents to defease debt. The Resolution is Attachment A.

A roll call vote was taken:

Mr. Corr	Yes	Mrs. McMullin	Yes	Mr. Tomlinson	Yes
Mr. Faulkner	Yes	Mr. Gamble	Yes	Mrs. Unger	Yes
Mr. Duffy	Yes	Mr. Jagelka	Yes	Mr. Wohl	Yes

Motion Approved 9-0.

**CONSTRUCTION CONTRACTS**

Motion by John Gamble, supported by Geryl McMullin, to award a contract to Pavement Maintenance for Asphalt Repairs at Mill Creek Elementary School in the amount of \$27,440; to T. Schiefer for new concrete sidewalks, curbs, and flagpole at Gayman Elementary School and asphalt repairs at Buckingham Elementary School in the amount of \$46,750; to CSC for asphalt repairs at Barclay Elementary School in the amount of \$8,492; to Centre Point for concrete wall modifications at Central Bucks High School – West in the amount of \$27,800; and to reject all bids for the new concrete ramp at Barclay Elementary School.

Motion Approved 9-0.

**FACILITY USE FEE SCHEDULE**

Motion by Geryl McMullin, supported by Paul Faulkner, to bring the 2013-2014 Facility Use Fee Schedule off the table.

Motion by Paul Faulkner, supported by Joseph Jagelka, to send the 2013-2014 Facility Use Fee Schedule back to the Operations Committee for further review and discussion.

Motion Approved 9-0.

**ACT 93 PLAN**

Motion by Paul Faulkner, supported by John Gamble, to approve the 2013-16 Act 93 Plan which includes a base salary increase of 1% for 2013-14, 1.25% for 2014-15, and 1.5% for 2015-16.

Motion Approved 9-0.



### **ASSISTANT SUPERINTENDENT CONTRACTS**

Motion by John Gamble, supported by Kelly Unger, to approve contracts with Assistant Superintendent Dr. David Weitzel and Assistant Superintendent Dr. Nancy Silvius for 2013-18.

Motion Approved 9-0.

### **SCHOOL BOARD POLICY FOR APPROVAL**

Motion by John Gamble, supported by Joseph Jagelka, to bring School Board Policy 217 – Graduation Requirements off the table.

Motion Approved 9-0.

Motion by John Gamble, supported by Geryl McMullin, to approve School Board Policy 217 – Graduation Requirements.

Motion Approved 9-0.

### **PERSONNEL ITEMS**

Motion by John Gamble, supported by Joseph Jagelka, to approve resignations, retirements, unpaid leaves of absence; appointment of Professional Employee, long-term substitute teachers, long-term per diem substitute teachers, classification changes, and community school staff.

### RESIGNATIONS

Name: Jacqueline Cross  
Position: Elementary teacher – Gayman Elementary School  
Effective: June 19, 2013

Name: Donna DiGiuseppe  
Position: Personal Care Assistant – Holicong Middle School  
Effective: June 19, 2013

Name: Korilynn Grady  
Position: Mathematics teacher – Central Bucks High School – East  
Effective: June 19, 2013

Name: Michele Kerns  
Position: Elementary teacher – Warwick Elementary School  
Effective: May 24, 2013

Name: Kali Short  
Position: English teacher – Tohickon Middle School  
Effective: June 19, 2013

### RETIREMENTS

Name: Iva Kearns  
Position: Before/After School Care – Community School  
Effective: June 19, 2013

### UNPAID LEAVES OF ABSENCE

Ruth Brown            General Secretary – Administrative Services Center  
September 18, 2013 – February 18, 2014

Ellen Curcio            Personal Care Assistant – Central Bucks High School – West  
May 30, 2013 – June 19, 2013

Sarah Falcone            (1.0 to .5) Elementary teacher – Jamison Elementary School  
September 30, 2013 until the end of the 2013-2014 school year

Michele Fillette            (1.0 to .5) Elementary teacher – Groveland Elementary School  
August 26, 2013 until the end of the 2013-2014 school year

Mary McDonald            (1.0 to .6) English teacher – Tamanend Middle School  
August 26, 2013 – August 2014

Craig Phillips            (1.0 to .67) Health/PE teacher – Central Bucks High School – East  
August 26, 2013 – August 2014

Jessica Ritrovato            School Psychologist – Tamanend Middle School/Warwick Elementary  
May 28, 2013 – August 25, 2013

Jessica Weaver            (1.0 to .6) Social Studies teacher – Unami Middle School  
August 26, 2013 – August 2014

Melissa Willis            Biology teacher – Central Bucks High School – East  
August 28, 2013 – January 24, 2014

### PROFESSIONAL EMPLOYEE

Name:            Christine Sauers  
Assignment:    (.5) Reading Specialist – Butler Elementary School  
\$30,526 per annum (M+0 credits, Step 5)  
Effective:       August 26, 2013

### LONG-TERM SUBSTITUTE TEACHERS

Name:            Jacqueline Cohen  
Assignment:    Elementary teacher – Bridge Valley Elementary School  
\$47,016 per annum (B+0 credits, Step 4)  
Effective:       August 26, 2013 until the end of the 2013-2014 school year

Name:            Kimberly Coler  
Assignment:    Elementary teacher – Gayman Elementary School  
\$44,137 per annum (B+0 credits, Step 2)  
Effective:       August 26, 2013 until the end of the 2013-2014 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Jonathan Robert Heintz  
 Assignment: Mathematics teacher – Central Bucks High School – West  
 \$180 per day  
 Effective: May 30, 2013

Name: Stephanie Hicks  
 Assignment: Elementary teacher – Pine Run Elementary School  
 \$180 per day  
 Effective: June 3, 2013

Name: Lisa Sherman  
 Assignment: Special Education teacher – Tamanend Middle School  
 \$180 per day  
 Effective: May 28, 2013

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Jonathan Boyle	Business Education teacher East \$85,396 Per Annum	Assistant Principal Tamanend \$101,000 Per Annum	7/1/13
Stephen MacCall-Carter	Substitute Custodian Facilities \$13.00 Per Hour	Temp Custodian Jamison \$15.02 Per Hour	5/24/13
Jamie Shapiro	(.6) TPE French teacher Tamanend/Holicong	(.6TPE/.2LTS)French Tam/Hol/Toh	8/26/13
Nils Vika	Temp Head Custodian Buckingham \$19.78 Per Hour	Custodian Buckingham \$17.81 Per Hour	5/22/13

COMMUNITY SCHOOL

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Rate</u>
Amy Bader	Boys Basketball – South	Asst. Coach	\$18.00/hour
William Barrett	Boys Basketball – South	Student Coach	\$ 8.90/hour
Jason Campbell	Boys Basketball – South	Head Coach	\$23.00/hour
Kevin Dougherty	Boys Basketball – South	Asst. Coach	\$18.00/hour
Bradley Helsel	Boys Basketball – South	Asst. Coach	\$18.00/hour
Nicholas Joerger	Boys Basketball – South	Student Coach	\$ 8.90/hour
Matthew Timmins	Boys Basketball – South	Head Coach	\$23.00/hour
Demi Alimena	End of School Year – Mill Creek	Special Ed Assistant	\$13.74/hour
Vince Braccia	End of School Year – West	Special Ed Assistant	\$13.74/hour
Nicole Brandecker	End of School Year – Mill Creek	Special Ed Assistant	\$13.74/hour
Nicole Butler	End of School Year – Mill Creek	Special Ed Assistant	\$13.74/hour
Laurie Hunter	End of School Year – Mill Creek	Special Ed Assistant	\$13.74/hour
Alison Kazatsky	End of School Year – West	Special Ed Assistant	\$13.74/hour
Renee Prieto	End of School Year – Mill Creek	Special Ed Assistant	\$13.74/hour

Amanda D'Amico	End of School Year – Mill Creek	Teacher	\$31.00/hour
Tara Grow	End of School Year – West	Teacher	\$31.00/hour
Kati Hanrahan	End of School Year – Mill Creek	Teacher	\$31.00/hour
Tom Irvin	End of School Year – West	Teacher	\$31.00/hour
Ellen Luybli	End of School Year – Mill Creek	Teacher	\$31.00/hour
Jami Miller	End of School Year – Mill Creek	Teacher	\$31.00/hour
Jessica Richman	End of School Year – Mill Creek	Teacher	\$31.00/hour
Christine Sowers	End of School Year – Mill Creek	Teacher	\$31.00/hour
Christa Williams	End of School Year – West	Nurse	\$19.07/hour

Motion Approved 9-0.

## STUDENT ITEMS

### FOREIGN EXCHANGE STUDENTS

Motion by Paul Faulkner, supported by John Gamble, to approve the placement of two exchange students at Central Bucks High School - East and two exchange students at Central Bucks High School – South for the 2013-2014 school year.

Motion Approved 9-0.

### STUDENT TRIPS

Motion by John Gamble, supported by Joseph Jagelka, to approve the following student trips:

- CB East Patriot Players Group to Nederlander Theatre, NY on October 30, 2013
- CB South Cheerleading Team to Orlando, FL on February 6-10, 2014

Motion Approved 9-0.

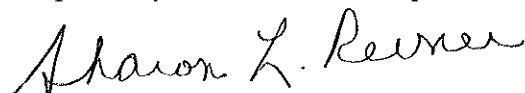
## INFORMATION/DISCUSSION ITEMS

The Board Calendar was included as an information item to the Board.

There being no further business before the Board, motion by Tyler Tomlinson, supported by Paul Faulkner, to adjourn at 8:21 p.m.

Motion Approved 9-0.

Respectfully submitted,



Sharon L. Reiner  
Board Secretary

CENTRAL BUCKS SCHOOL DISTRICT  
Bucks County, Pennsylvania

RESOLUTION

AUTHORIZING THE DEFEASANCE OF CERTAIN OUTSTANDING BONDS OF THE CENTRAL BUCKS SCHOOL DISTRICT THROUGH A CASH DEPOSIT OF THE SCHOOL DISTRICT; COVENANTING TO USE THE FUNDS OF THE SCHOOL DISTRICT TO PROVIDE FUNDS SUFFICIENT TO ESCROW TO MATURITY OR REDEMPTION DATE A PORTION OF THE SCHOOL DISTRICT'S DEFEASED BONDS (AS DEFINED HEREIN); AUTHORIZING ISSUANCE OF IRREVOCABLE INSTRUCTIONS WITH RESPECT TO NOTICE OF DEFEASANCE; AUTHORIZING CERTAIN OFFICERS TO ACT IN THE ABSENCE OF CERTAIN OTHER DESIGNATED OFFICERS; AND AUTHORIZING OTHER NECESSARY ACTION.

WHEREAS, the Central Bucks School District (the "School District") is granted the power by the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, 53 Pa. Cons. Stat §8001 *et seq.*, as amended (the "Act"), to incur indebtedness and to issue bonds for the purposes of refunding outstanding indebtedness and funding capital projects; and

WHEREAS, the School District has heretofore issued its (i) General Obligation Bonds, Series A of 2007 which are presently outstanding in the principal amount of \$16,785,000 (the "2007A Bonds"), (ii) General Obligation Bonds, Series A of 2011 which are presently outstanding in the principal amount of \$45,445,000 (the "2011 A Bonds"), and (iii) General Obligation Bonds, Series C of 2011 (Taxable) which are presently outstanding in the principal amount of \$42,295,000 (the "2011 C Bonds" and together with 2007A Bonds and the 2011 A Bonds, the "Bonds"); and

WHEREAS, the Board of School Directors of the School District (the "Board of School Directors") has determined to provide funds sufficient to pay interest and principal on and escrow to maturity certain maturities of the Bonds (such Bonds being defeased being hereinafter referred to as the "Defeased Bonds"), as identified on the Financing Report (the "Financing Report") of Public Financial Management, Inc. (the "Financial Advisor") attached hereto as **Exhibit "A"**, in order to achieve debt service savings and provide cash flow relief to the School District (the "Defeasance Program"); and

WHEREAS, the Board of School Directors has determined to issue its irrevocable instructions (the "Irrevocable Instructions"), as attached hereto as **Exhibit "B"** to (a) Wells Fargo, N.A., as paying agent (the "2007A Bonds Paying Agent") for the 2007A Bonds, for the payment, of such 2007A Bonds constituting Defeased Bonds, of the principal value thereof together with interest to the redemption date thereof; (b) Wells Fargo Bank, N.A., as paying agent (the "2011 Bonds Paying Agent" and together with the 2007A Bonds Paying Agent, the

"Paying Agents" and each a "Paying Agent") for the 2011 A Bonds, for the payment of such 2011 A Bonds eligible for redemption prior to maturity, of the principal value thereof together with interest to the redemption date thereof; and (c) the 2011 Bonds Paying Agent, as paying agent for the 2011 C Bonds, for the payment of such 2011 C Bonds eligible for redemption prior to maturity, of the principal value thereof together with interest to maturity or the redemption date, as the case may be, thereof; and

WHEREAS, additionally, and as part of the Defeasance Program, as submitted to the School District by the Financial Advisor in the Financing Report, the School District shall deposit the necessary funds with the (a) 2007A Bonds Paying Agent under an escrow agreement (the "2007A Bonds Escrow Agreement") to be held and applied by the 2007A Bonds Paying Agent; (b) the 2011 Bonds Paying Agent under an escrow agreement (the "2011 A Bonds Escrow Agreement") to be held and applied by the 2011 Bonds Paying Agent; and (c) the 2011 Bonds Paying Agent under an escrow agreement (the "2011 C Bonds Escrow Agreement" and together with the 2007A Bonds Escrow Agreement and the 2011 A Bonds Escrow Agreement, the "Escrow Agreements") to be held and applied by the 2011 Bonds Paying Agent. The funds to be deposited under the Escrow Agreements are designed to be adequate as to amount and appropriate as to availability when appropriately invested to pay the interest and principal until respective redemption dates of the Defeased Bonds eligible for redemption prior to maturity and to provide for the payment of principal and interest when due of certain maturities of the 2011 A Bonds and 2011 C Bonds constituting Defeased Bonds; and

WHEREAS, the Board of School Directors has determined to implement and fund the Defeasance Program with a cash deposit in the amount of up to \$73,000,000; and

WHEREAS, the School District desires to take appropriate action and to authorize such action in accordance with the Defeasance Program all with and pursuant to the Act.

NOW, THEREFORE, BE IT RESOLVED by the Board of School Directors of the School District and IT IS HEREBY RESOLVED, as follows:

1. Authorization of Defeasance Program and Statement of Purpose of the Defeasance Program. The School District hereby approves the Defeasance Program as described in the recitals hereto; provided that the amounts of the Bonds to be redeemed as set forth on the Financing Report are estimates and are subject to change based upon prevailing interest rates available for the associated escrows. Any such change in the amounts of the Bonds to be defeased shall be at the discretion of the president of the School District, who is hereby authorized to approve any such change.

It is hereby determined and set forth that the purpose of the Defeasance Program is to reduce the debt service that would otherwise be payable on the defeased Bonds as shown on the Financing Report.

2. Execution of Documents. The President or Vice President of the Board of School Directors and the Secretary or Treasurer of the School District and their successors are hereby authorized and directed to take all action required by the Act or this Resolution in order

to effect the Defeasance Program. Said officers or any of them are further authorized to take any and all such further action and to execute and deliver the Escrow Agreements and such other documents as may be necessary or proper to comply with all requirements of the Act or to carry out the intent and purpose of this Resolution.

3. Defeasance. The School District covenants that, there will be paid over by the School District to and for the account of (a) with respect to the 2007A Bonds, the 2007A Bonds Paying Agent, a cash deposit in an amount sufficient to provide necessary funds to enable the 2007A Bonds Paying Agent to purchase any investments required by the Defeasance Program reflected in the schedules attached to the Financing Report and under and subject to the 2007A Bonds Escrow Agreement and to provide funds to escrow to the redemption date payment of the principal and interest on the 2007A Bonds constituting Defeased Bonds as are necessary to repay such bonds at the redemption date thereof, (b) with respect to the 2011 A Bonds, the 2011 Bonds Paying Agent, a cash deposit in an amount sufficient to provide necessary funds to enable the 2011 Bonds Paying Agent to purchase any investments required by the Defeasance Program reflected in the schedules attached to the Financing Report and under and subject to the 2011 A Bonds Escrow Agreement and to provide funds to escrow to maturity payment or redemption date, as the case may be, of principal and interest on the 2011 A Bonds constituting Defeased Bonds as are necessary to repay such bonds at maturity or redemption in accordance with the Defeasance Program, (c) with respect to the 2011 C Bonds, the 2011 Bonds Paying Agent, a cash deposit in an amount sufficient to provide necessary funds to enable the 2011 Bonds Paying Agent to purchase any investments required by the Defeasance Program reflected in the schedules attached to the Financing Report and under and subject to the 2011 C Bonds Escrow Agreement and to provide funds to escrow to maturity payment or redemption date, as the case may be, of principal and interest on the 2011 C Bonds constituting Defeased Bonds as are necessary to repay such bonds at maturity or redemption in accordance with the Defeasance Program.

The School District further covenants that the amounts so deposited with the applicable Paying Agent as aforesaid or as otherwise paid to such Paying Agent shall also be adequate to pay all fees for the services to be performed by such Paying Agent and of bond counsel or the School District will pay such costs and any other incidental costs and expenses.

Upon receipt of the School District's cash deposit, such portions of the Defeased Bonds shall no longer be considered to be outstanding, and the School District shall be deemed to have made appropriate provisions for the retirement of the outstanding non-electoral debt which was evidenced thereby.

The School District shall enter into the Escrow Agreements with the applicable Paying Agent, to cause and require such paying agent to take actions necessary in order to carry out the Defeasance Program. There are created pursuant to Section 8221 of the Act, sinking funds for the Defeased Bonds, each to be known as an "Escrow Fund", which such sinking fund shall be administered in accordance with the Act. Wells Fargo Bank, N.A., or its successors, is hereby designated as paying agent under the 2007A Bonds Escrow Agreement and as sinking fund depository for the Escrow Fund under the 2007A Bonds Escrow Agreement for the 2007A Bonds. Wells Fargo Bank, N.A., or its successors, is hereby designated as paying agent under the 2011 A Bonds Escrow Agreement and as sinking fund depository for the Escrow Fund under

the 2011 A Bonds Escrow Agreement for the 2011 A Bonds. Wells Fargo Bank, N.A., or its successors, is hereby designated as paying agent under the 2011 C Bonds Escrow Agreement and as sinking fund depository for the Escrow Fund under the 2011 C Bonds Escrow Agreement for the 2011 C Bonds

The President or Vice President of the Board of School Directors, the Business Administrator, or any representative of the Financial Advisors are authorized and directed to execute any required subscriptions or other orders for the purchase of any investments to be purchased pursuant to the Defeasance Program under the Escrow Agreements, and to cause such orders, or subscriptions to be delivered promptly to the Federal Reserve Bank or other issuer or supplier.

4. Purchase of Investments. The School District covenants that each Escrow Agreement shall require the applicable Paying Agent to utilize the proceeds and any other funds available, and that such total funds will be adequate, to purchase any investments as set forth in the schedules attached to the Financing Report and/or the Defeasance Program, and as attached to the applicable Escrow Agreement. Each such Escrow Agreement shall provide that the applicable Paying Agent will, without further direction from the School District, pay from the principal and interest paid by the defeasance investment and other available monies, as above required, the principal at and interest to redemption on (a) November 15, 2016, with respect to the 2007A Bonds, (b) May 15, 2021, or at the applicable maturity date, as shown on the Financing Report, with respect to the 2011 A Bonds and (c) May 15, 2021, or at the applicable maturity date, as shown on the Financing Report, with respect to the 2011 C Bonds to the extent of the funds available. The Escrow Agreements shall be substantially in the form as approved by bond counsel and Solicitor for the School District.

5. Notice of Redemption. The School District does hereby authorize and direct the issuance of the Irrevocable Instructions to each Paying Agent for the Defeased Bonds calling for the redemption on (a) November 15, 2016, with respect to the portion of the 2007A Bonds constituting Defeased Bonds, (b) May 15, 2021, with respect to the portion of the 2011 A Bonds constituting Defeased Bonds, and (c) May 15, 2021, with respect to a portion of the 2011 C Bonds constituting Defeased Bonds, as then remain outstanding, such instructions and the notice of redemption to be given thereby to be in substantially the forms set forth in Schedule "C" hereof.

6. Officers Authorized to Act. For the purpose of expediting the Defeasance Program, or in the event that the President of the Board of School Directors or the Secretary of the School District shall be absent or otherwise unavailable for the purpose of executing documents, or for the purpose of taking any other action which they or either of them may be authorized to take pursuant to this Resolution, the Vice President of the Board of School Directors or the Treasurer of the School District, respectively are hereby authorized and directed to execute documents, or otherwise to act on behalf of the School District in their stead.

7. Verification Agent. The School District hereby authorizes the engagement of Bond Resources, Inc., or such other qualified firm as may be acceptable to the president of the School District, as the verification agent in connection with the Defeasance Program



8. Further Action. The proper officers of the School District are hereby authorized and directed to take all such action, execute, deliver, file and/or record all such documents, publish all notices and otherwise comply with the provisions of this Resolution and the Act in the name and on behalf of the School District.

9. Act Applicable to Bonds. This Resolution is adopted pursuant to the provisions of the Act and all the mandatory provisions thereof shall apply hereunder whether or not explicitly stated herein.

10. Severability. In case one or more of the provisions contained in this Resolution or in any of the Defeasance Bonds 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 provision of this Resolution or said Defeased Bonds, and this Resolution or said Defeased Bonds shall be construed and enforced as if such invalid, illegal or unenforceable provisions has never been contained therein.

11. Repealer. All resolutions and parts of resolutions heretofore adopted to the extent that the same are inconsistent herewith are hereby repealed.

12. Effective Date. This Resolution shall take effect on the earliest date permitted by the Act.

Adopted: June 11, 2013

CERTIFICATE OF SECRETARY

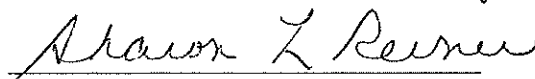
The undersigned, Secretary of the Board of School Directors of the Central Bucks School District HEREBY CERTIFIES that:

The foregoing Resolution authorizing the defeasance of a portion of the \$16,785,000 aggregate principal amount of General Obligation bonds, Series A of 2007, \$45,445,000 aggregate principal amount of General Obligation Bonds, Series A of 2011, and \$42,295,000 aggregate principal amount of General Obligation Bonds, Series C of 2011 of the School District was duly moved and seconded and adopted by a majority vote of all the Board of School Directors of said School District at a duly called and convened public meeting of said Board of School Directors held on June 11, 2013; that public notice of said meeting was given as required by law; and that the roll of the Board of School Directors was called and such members voted or were absent as follows:

<u>Name</u>	<u>Vote</u>
Stephen A. Corr, President	<i>yes</i>
Paul B. Faulkner, Vice President	<i>yes</i>
James Duffy	<i>yes</i>
Geryl D. McMullin	<i>yes</i>
John H. Gamble	<i>yes</i>
Joseph Jagelka	<i>yes</i>
Tyler Tomlinson	<i>yes</i>
Kelly Unger	<i>yes</i>
Jerel P. Wohl	<i>yes</i>

and that such Resolution and the votes thereon have been duly recorded in the minutes.

WITNESS my hand and seal of the School District this 11<sup>th</sup> day of June, 2013.

  
Sharon L. Reiner, Secretary

(SEAL)

CENTRAL BUCKS SCHOOL DISTRICT  
BUCKS COUNTY, PENNSYLVANIA

IN RE:

DEFEASANCE OF SERIES A : IRREVOCABLE INSTRUCTIONS  
OF 2007 BONDS : TO CALL FOR REDEMPTION

TO: WELLS FARGO BANK, N.A.

The CENTRAL BUCKS SCHOOL DISTRICT (the "School District"), on June 11, 2013, duly adopted a resolution (the "Resolution"), a copy of which has been delivered to you, authorizing these irrevocable instructions to be issued to you, to take certain steps necessary to bring about the redemption of certain maturities of the School District's remaining outstanding General Obligation Bonds Series A of 2007 (the "2007A Bonds"). As you are aware, you are the Paying Agent for this issue. In accordance with the Resolution and the Defeasance Program incorporated therein, it is the intent and purpose of the School District to call for redemption the following 2007A Bonds:

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>CUSIP Number*</u>	<u>Amount</u>
5/15/2018	4.000	152735RW8	1,070,000
5/15/2019	4.000	152735RX6	1,115,000
5/15/2020	4.000	152735RY4	1,160,000
5/15/2021	4.000	152735RZ1	1,205,000
5/15/2022	4.125	152735SA5	1,255,000
5/15/2023	4.125	152735SB3	1,305,000
5/15/2024	4.125	152735SC1	1,360,000
5/15/2025	4.125	152735SD9	1,415,000
5/15/2026	4.200	152735SE7	1,475,000
5/15/2027	4.200	152735SF4	1,535,000

TOTAL

12,895,000

\*No representation is made as to the correctness of the CUSIP numbers either as printed on the Bonds or as contained in this notice of redemption. Reliance may be placed only on the identification numbers prefixed "R-" printed on the Bonds

Therefore, under and pursuant to the Resolution and in compliance therewith, you are given instructions, which instructions are and shall be irrevocable:

A. To deliver, by posting by first class United States mail, postage prepaid, not less than thirty (30) nor more than forty-five (45) days prior to May 15, 2016, a copy of the Notice of Redemption substantially in the form attached hereto, to each registered owner of the 2007A Bonds being redeemed at the time of such action, at such address as shall appear on the Books maintained by you with respect to the 2007A Bonds, to Depository Trust Company.

B. To give notice in electronic format as prescribed by to the Municipal Securities Rulemaking Board through its Electronic Municipal Market Access system.

C. To take such other action by way of notice or publication of the Notice of Redemption with respect to the redemption of the 2007A Bonds so called for redemption as you may deem appropriate to bring about the orderly and efficient redemption of the 2007A Bonds then outstanding. The School District has obligated itself by the Resolution authorizing the defeasance to make available such monies as shall be reasonably necessary for costs and expenses of complying with these instructions.

It is assumed by the School District that you will make appropriate arrangements and provisions so that the strict compliance with the irrevocable instructions contained herein will be assured. You are hereby designated as the School District's true and lawful attorney for purposes of carrying out this redemption.

ATTEST:

CENTRAL BUCKS SCHOOL DISTRICT

Asharon Z Reiner  
Secretary

BY: Stephen Allen  
(Vice) President

(SEAL)

RECEIPT AND ACKNOWLEDGMENT

Receipt of the foregoing instructions, duly executed by the appropriate officers of the School District, and a copy of the Resolution of the School District referred to therein, and copies of the Notice of Defeasance and Notice of Redemption, is hereby acknowledged.

It is further acknowledged that the Irrevocable Instructions contained in the foregoing are satisfactory to the Paying Agent.

Signed, sealed and dated this \_\_\_\_\_ day of June, 2013.

WELLS FARGO BANK, N.A.,  
as Paying Agent

BY: \_\_\_\_\_  
Authorized Representative

NOTICE OF REDEMPTION

TO: REGISTERED OWNERS OF GENERAL OBLIGATION BONDS, SERIES A OF 2007, DATED AS OF \_\_\_\_\_, 2007 AND MATURING ON OR AFTER MAY 15, 2017.

NOTICE is given by the CENTRAL BUCKS SCHOOL DISTRICT (the "School District") that the School District, by appropriate Resolution has exercised its option to call for redemption and does call for redemption a portion of its remaining outstanding unfunded General Obligation Bonds, Series of A of 2007, dated as of \_\_\_\_\_, 2007 (the "2007A Bonds"), maturing on and after May 15, 2017, as hereinafter set forth, issued under and secured by a resolution, dated as of June 11, 2013, (the "Resolution"), in accordance with the right and privilege reserved to the School District in the 2007A Bonds and under the Resolution.

The date fixed for this redemption of the 2007A Bonds, as determined by the Board of School Directors of the School District, is May 15, 2016, (the "Redemption Date"); and on the Redemption Date each of the 2007A Bonds so called for redemption will become and will be due and payable at a redemption price of 100% of principal amount, together with accrued interest to the date fixed for redemption, at the corporate trust office of the Paying Agent, Wells Fargo Bank, N.A., Philadelphia, Pennsylvania, and from and after the Redemption Date interest on such 2007A Bonds as are called for redemption hereby will cease to accrue, irrespective of whether such 2007A Bonds are presented and surrendered to the Paying Agent.

The principal due of such 2007A Bonds as of the date of Redemption Date, will become and will be due and payable at the corporate trust office of the Paying Agent in Philadelphia, Pennsylvania, and will be paid by the Paying Agent upon presentation and surrender of such

2007A Bonds, in registered form, as provided in the Resolution. The 2007A Bonds so called for redemption are the following:

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>CUSIP Number*</u>	<u>Amount</u>
5/15/2018	4.000	152735RW8	1,070,000
5/15/2019	4.000	152735RX6	1,115,000
5/15/2020	4.000	152735RY4	1,160,000
5/15/2021	4.000	152735RZ1	1,205,000
5/15/2022	4.125	152735SA5	1,255,000
5/15/2023	4.125	152735SB3	1,305,000
5/15/2024	4.125	152735SC1	1,360,000
5/15/2025	4.125	152735SD9	1,415,000
5/15/2026	4.200	152735SE7	1,475,000
5/15/2027	4.200	152735SF4	1,535,000
TOTAL			12,895,000

\*No representation is made as to the correctness of the CUSIP numbers either as printed on the Bonds or as contained in this notice of redemption. Reliance may be placed only on the identification numbers prefixed "R-" printed on the Bonds

Holders of the above-described securities should submit certified Taxpayer Identification Numbers on IRS Form W-9 when presenting their securities for redemption. Withholding of 28% of any payment of gross redemption proceeds made within the United States may be required by law unless the Paying Agent has the correct taxpayer identification number (social security or employer identification number) or exemption certificate of the payee.

This Notice of Redemption is given in accordance with requirements of the 2007A Bonds to be redeemed and the Resolution.



By Order of the Board of School Directors of the School District.

CENTRAL BUCKS SCHOOL DISTRICT

Dated: \_\_\_\_\_

Submit Bonds for Redemption to:

WELLS FARGO BANK, N.A.

\_\_\_\_\_ (Address) \_\_\_\_\_

\_\_\_\_\_  
Attention: \_\_\_\_\_

CENTRAL BUCKS SCHOOL DISTRICT  
BUCKS COUNTY, PENNSYLVANIA

IN RE:

DEFEASANCE OF : IRREVOCABLE INSTRUCTIONS  
SERIES A & SERIES C OF : TO CALL FOR REDEMPTION  
2011 BONDS

TO: WELLS FARGO BANK, N.A.

The CENTRAL BUCKS SCHOOL DISTRICT (the "School District"), on June 11<sup>th</sup>, 2013, duly adopted a resolution (the "Resolution"), a copy of which has been delivered to you, authorizing these irrevocable instructions to be issued to you, to take certain steps necessary to bring about the redemption of certain maturities of the School District's outstanding General Obligation Bonds Series A of 2011 and Series C of 2011 listed below (collectively the "2011 Bonds")

Series A of 2011 Bonds

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>CUSIP Number*</u>	<u>Amount to be Redeemed</u>
5/15/2019	3.000	152735TZ9	2,620,000
5/15/2020	4.000	152735UA2	3,535,000
5/15/2021	4.500	152735UB0	3,765,000
5/15/2022	4.000	152735UC8	3,915,000
5/15/2023	5.000	152735UD6	3,925,000
5/15/2024	5.000	152735UE4	4,035,000
5/15/2025	5.000	152735UF1	4,125,000
5/15/2026	5.000	152735UG9	1,710,000
TOTAL			27,630,000

Series C of 2011 Bonds

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>CUSIP Number*</u>	<u>Amount to be Redeemed</u>
5/15/2018	3.650	152735VH6	645,000
5/15/2019	4.000	152735VJ2	1,410,000
5/15/2020	4.250	152735VK9	1,460,000
5/15/2021	4.350	152735VL7	1,595,000
5/15/2022	4.600	152735VM5	1,810,000
5/15/2023	4.700	152735VN3	2,050,000
5/15/2024	4.750	152735VP8	2,280,000
5/15/2025	4.800	152735VQ6	2,510,000
5/15/2026	5.000	152735VR4	4,380,000
5/15/2027	5.000	152735VS2	685,000
5/15/2028	5.100	152735VT0	450,000
5/15/2029	5.200	152735VU7	410,000
TOTAL			19,685,000

\*No representation is made as to the correctness of the CUSIP numbers either as printed on the Bonds or as contained in this notice of redemption. Reliance may be placed only on the identification numbers prefixed "R-" printed on the Bonds

As you are aware, you are the Paying Agent for the 2011 Bonds. In accordance with the Resolution and the Defeasance Program described therein, it is the intent and purpose of the School District to call for redemption the above referenced 2011 Bonds.

Therefore, under and pursuant to the Resolution and in compliance therewith, you are given instructions, which instructions are and shall be irrevocable:

A. To deliver, by posting by first class United States mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to May 15, 2021, a copy of the Notice of Redemption substantially in the form attached hereto, to each registered owner of the 2011

Bonds being redeemed at the time of such action, at such address as shall appear on the Books maintained by you with respect to the 2011 Bonds, to Depository Trust Company, to Moody's Investors Service, Inc.

B. To give notice in electronic format as prescribed by to the Municipal Securities Rulemaking Board through its Electronic Municipal Market Access system and to mail a copy of such notice to *The Bond Buyer*, for publication therein.

C. To take such other action by way of notice or publication of the Notice of Redemption with respect to the redemption of the 2011 Bonds so called for redemption as you may deem appropriate to bring about the orderly and efficient redemption of the 2011 Bonds then outstanding. The School District has obligated itself by the Resolution authorizing the Defeasance Program to make available such monies as shall be reasonably necessary for costs and expenses of complying with these instructions.

It is assumed by the School District that you will make appropriate arrangements and provisions so that the strict compliance with the irrevocable instructions contained herein will be assured. You are hereby designated as the School District's true and lawful attorney for purposes of carrying out this redemption.

ATTEST:

CENTRAL BUCKS SCHOOL DISTRICT

Sharon L. Reiner  
Secretary

BY: Steven A. [Signature]  
(Vice) President

(SEAL)

RECEIPT AND ACKNOWLEDGMENT

Receipt of the foregoing instructions, duly executed by the appropriate officers of the School District, and a copy of the Resolution of the School District referred to therein, and copies of the Notice of Defeasance and Notice of Redemption, is hereby acknowledged.

It is further acknowledged that the Irrevocable Instructions contained in the foregoing are satisfactory to the Paying Agent.

Signed, sealed and dated this \_\_\_\_\_ day of June, 2013.

WELLS FARGO BANK, N.A.,  
as Paying Agent

BY: \_\_\_\_\_  
Authorized Representative

## NOTICE OF REDEMPTION

TO: REGISTERED OWNERS OF GENERAL OBLIGATION BONDS, SERIES A OF 2011, DATED AS OF APRIL 21, 2011 AND MATURING ON OR AFTER MAY 15, 2022.

NOTICE is given by the CENTRAL BUCKS SCHOOL DISTRICT (the "School District") that the School District, by appropriate resolution has exercised its option to call for redemption and does call for redemption a portion of its remaining outstanding General Obligation Bonds, Series of A of 2011, dated as of April 21 2011, (the "2011A Bonds"), maturing on and after May 15, 2022, as hereinafter set forth, issued under and secured by a Resolution, dated as of March 22, 2011, (the "Resolution"), in accordance with the right and privilege reserved to the School District in the 2011A Bonds and under the Resolution.

The date fixed for this redemption of the 2011A Bonds, as determined by the Board of School Directors of the School District, is May 15, 2021, (the "Redemption Date"); and on the Redemption Date each of the 2011A Bonds so called for redemption will become and will be due and payable at a redemption price of 100% of principal amount, together with accrued interest to the date fixed for redemption, at the corporate trust office of the Paying Agent, Wells Fargo Bank, N.A., Philadelphia, Pennsylvania, and from and after the Redemption Date interest on such 2011A Bonds as are called for redemption hereby will cease to accrue, irrespective of whether such 2011A Bonds are presented and surrendered to the Paying Agent.

The principal due of such 2011A Bonds as of the Redemption Date, will become and will be due and payable at the corporate trust office of the Paying Agent in Philadelphia, Pennsylvania, and will be paid by the Paying Agent upon presentation and surrender of such 2011A Bonds, in registered form, as provided in the Resolution. The 2011A Bonds so called for redemption are the following:

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>CUSIP Number*</u>	<u>Amount to be Redeemed</u>
5/15/2019	3.000	152735TZ9	2,620,000
5/15/2020	4.000	152735UA2	3,535,000
5/15/2021	4.500	152735UB0	3,765,000
5/15/2022	4.000	152735UC8	3,915,000
5/15/2023	5.000	152735UD6	3,925,000
5/15/2024	5.000	152735UE4	4,035,000
5/15/2025	5.000	152735UF1	4,125,000
5/15/2026	5.000	152735UG9	1,710,000
TOTAL			27,630,000

\*No representation is made as to the correctness of the CUSIP numbers either as printed on the Bonds or as contained in this notice of redemption. Reliance may be placed only on the identification numbers prefixed "R-" printed on the Bonds

It is suggested that registered or certified mail be used for forwarding the 2011A Bonds so called for redemption, and that it is not necessary to endorse and guarantee such 2011A Bonds unless payment is to be made to someone other than the registered holder. Holders of the above-described securities should submit certified Taxpayer Identification Numbers on IRS Form W-9 when presenting their securities for redemption. Withholding of 28% of any payment of gross redemption proceeds made within the United States may be required by law unless the Paying Agent has the correct taxpayer identification number (social security or employer identification number) or exemption certificate of the payee.

This Notice of Redemption is given in accordance with requirements of the 2011A Bonds to be redeemed and the Resolution.

By Order of the Board of School Directors of the School District.

CENTRAL BUCKS SCHOOL DISTRICT

Dated: \_\_\_\_\_

Submit Bonds for Redemption to:

WELLS FARGO BANK, N.A.

\_\_\_\_\_ (Address) \_\_\_\_\_

\_\_\_\_\_

Attention: \_\_\_\_\_



## NOTICE OF REDEMPTION

TO: REGISTERED OWNERS OF GENERAL OBLIGATION BONDS, SERIES C OF 2011, DATED AS OF APRIL 21, 2011 AND MATURING ON OR AFTER MAY 15, 2022.

NOTICE is given by the CENTRAL BUCKS SCHOOL DISTRICT (the "School District") that the School District, by appropriate resolution has exercised its option to call for redemption and does call for redemption a portion of its remaining outstanding General Obligation Bonds, Series of C of 2011, dated as of April 21 2011, (the "2011C Bonds"), maturing on and after May 15, 2022, as hereinafter set forth, issued under and secured by a Resolution, dated as of March 22, 2011, (the "Resolution"), in accordance with the right and privilege reserved to the School District in the 2011C Bonds and under the Resolution.

The date fixed for this redemption of the 2011C Bonds, as determined by the Board of School Directors of the School District, is May 15, 2021, (the "Redemption Date"); and on the Redemption Date each of the 2011C Bonds so called for redemption will become and will be due and payable at a redemption price of 100% of principal amount, together with accrued interest to the date fixed for redemption, at the corporate trust office of the Paying Agent, Wells Fargo Bank, N.A., Philadelphia, Pennsylvania, and from and after the Redemption Date interest on such 2011C Bonds as are called for redemption hereby will cease to accrue, irrespective of whether such 2011C Bonds are presented and surrendered to the Paying Agent.

The principal due of such 2011C Bonds as of the Redemption Date, will become and will be due and payable at the corporate trust office of the Paying Agent in Philadelphia, Pennsylvania, and will be paid by the Paying Agent upon presentation and surrender of such

2011C Bonds, in registered form, as provided in the Resolution. The 2011C Bonds so called for redemption are the following:

<u>Maturity Date</u>	<u>Interest Rate</u>	<u>CUSIP Number*</u>	<u>Amount to be Redeemed</u>
5/15/2018	3.650	152735VH6	645,000
5/15/2019	4.000	152735VJ2	1,410,000
5/15/2020	4.250	152735VK9	1,460,000
5/15/2021	4.350	152735VL7	1,595,000
5/15/2022	4.600	152735VM5	1,810,000
5/15/2023	4.700	152735VN3	2,050,000
5/15/2024	4.750	152735VP8	2,280,000
5/15/2025	4.800	152735VQ6	2,510,000
5/15/2026	5.000	152735VR4	4,380,000
5/15/2027	5.000	152735VS2	685,000
5/15/2028	5.100	152735VT0	450,000
5/15/2029	5.200	152735VU7	410,000
TOTAL			19,685,000

\*No representation is made as to the correctness of the CUSIP numbers either as printed on the Bonds or as contained in this notice of redemption. Reliance may be placed only on the identification numbers prefixed "R-" printed on the Bonds

It is suggested that registered or certified mail be used for forwarding the 2011C Bonds so called for redemption, and that it is not necessary to endorse and guarantee such 2011C Bonds unless payment is to be made to someone other than the registered holder. Holders of the above-described securities should submit certified Taxpayer Identification Numbers on IRS Form W-9 when presenting their securities for redemption. Withholding of 28% of any payment of gross redemption proceeds made within the United States may be required by law unless the Paying

Agent has the correct taxpayer identification number (social security or employer identification number) or exemption certificate of the payee.

This Notice of Redemption is given in accordance with requirements of the 2011C Bonds to be redeemed and the Resolution.

By Order of the Board of School Directors of the School District.

CENTRAL BUCKS SCHOOL DISTRICT

Dated: \_\_\_\_\_

Submit Bonds for Redemption to:

WELLS FARGO BANK, N.A.

\_\_\_\_\_ (Address) \_\_\_\_\_

Attention: \_\_\_\_\_

**SPECIAL BOARD MEETING  
CENTRAL BUCKS SCHOOL DISTRICT**

**July 3, 2013**

The Central Bucks Board of School Directors held a special Board meeting to consider and possibly take action on a personnel matter on Wednesday, July 3, 2013 in the Auditorium of Central Bucks High School - West with President Stephen Corr presiding. The meeting was called to order by President Corr at 7:00 p.m., followed by the Pledge of Allegiance.

**BOARD MEMBERS PRESENT**

Stephen Corr, President; Paul Faulkner, Vice President; James Duffy, John Gamble, Joseph Jagelka, Geryl McMullin, Tyler Tomlinson, Jerel Wohl

**BOARD MEMBERS ABSENT**

Kelly Unger

**ADMINISTRATORS PRESENT**

Dr. David Weitzel, Dr. Nancy Silvious, David Matyas, Dale Scafuro

**ALSO PRESENT**

Alfred D 'Angelo Jr., School District Labor Attorney; Sharon Reiner, School Board Secretary

**ANNOUNCEMENT/READING OF NOTICE OF MEETING**

President Corr stated that he received written requests from school board members to hold a special meeting to discuss the mutual separation of Dr. Rodney P. Green, Superintendent, and the Central Bucks Board of School Directors.

President Corr read the following notice and stated that this notice was advertised in The Intelligencer:

**NOTICE IS HEREBY GIVEN** that a Special Meeting of the Board of School Directors of the Central Bucks School District will be held on Wednesday, July 3, 2013 at 7:00 p.m. at the Central Bucks West School Auditorium, 375 West Court Street, Doylestown, Pennsylvania, 18901. The purpose of the Special Meeting will be to consider and possibly take action on personnel and labor relations matters. The public is welcome.

**CENTRAL BUCKS SCHOOL DISTRICT**

By: Sharon Reiner, Secretary

President Corr welcomed everyone to the meeting. President Corr provided a summary of how the Board of School Directors and Dr. Rodney P. Green came to a mutual settlement agreement. This decision has nothing to do with Rodney P. Green the person but about the direction of the educational mission of the district. Some terms of the agreement cannot be discussed but President Corr did provide some information that could be discussed. President Corr stressed that there was no one single event that caused the Board to review Dr. Green's job performance, rather there were a series of similar and problematic events. President Corr stated that Board members held twenty formal interviews with administrators and at least twenty informal interviews with staff members and parents. Issues discussed were: the school calendar changes being discussed with everyone else except with administrators and school board members; late arrivals/early departures from important meetings and not being engaged in the meeting while present; spending 2/3 of the time out of the Superintendent's office and not attending to the official business of the Superintendent's office; some trust issues; not following the proper budgetary process; and lack of communication with key administrators.

The decision to reach a mutual settlement agreement with Dr. Green was not reached lightly by the Board. They collectively felt this decision was in the best interest of the students, the district, and the community.

President Corr stated that Dr. Green will receive a total of \$365,000 to be paid in two installments, August 9, 2013 and January 10, 2014; will receive health insurance for one year; and will be able to keep his iPhone, iPad, and ink-jet printer.

President Corr announced that the appointment of an Acting Superintendent will be made at the July 23, 2013 school board meeting.

**QUESTIONS/COMMENTS FROM BOARD MEMBERS**

Mr. Faulkner stated that in this meeting Mr. Corr summarized his feelings and others on the Board.

**PUBLIC COMMENT**

Corinne Sikora commented on Dr. Green as Superintendent and being proud of the Board for taking action on this matter. Jeanann Kahley commented on Dr. Green as Superintendent and applauds the courage and conviction of the Board and thanked the Board for doing the right thing. Chuck Baker applauds the Board for making the right decision. He understood the payout amount was necessary, but feels that Dr. Green should not keep the electronic items requested. Andrew Bullard had questions on the settlement terms and stated that hopefully lessons were learned about this hiring process.

**QUESTIONS/COMMENTS FROM BOARD MEMBERS**

Joseph Jagelka read a prepared statement from Kelly Unger.

Upon a motion by Tyler Tomlinson, supported by Paul Faulkner, to approve the separation agreement between the Board of School Directors of the Central Bucks School District and Dr. Rodney P. Green effective July 31, 2013.

A roll call vote was taken:

Mrs. Unger	Absent	Mr. Wohl	Yes	Mr. Jagelka	Yes
Mr. Faulkner	Yes	Mr. Corr	Yes	Mr. Duffy	Yes
Mr. Tomlinson	Yes	Mr. Gamble	Yes	Mrs. McMullin	Yes

Motion Approved 8-0.

**ADJOURNMENT**

There being no further business before the Board, motion by John Gamble, supported by Joseph Jagelka, to adjourn at 8:05 p.m.

Motion Approved 8-0.

Respectfully submitted,



Sharon L. Reiner  
Board Secretary



## BUCKS COUNTY INTERMEDIATE UNIT # 22

### CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors met at its regularly scheduled meeting on Tuesday, June 18, 2013 at 7:00 p.m. at the Bucks County Intermediate Unit #22 Administration Building located at 705 N. Shady Retreat Road, Doylestown, Pennsylvania, and notice of the meeting was duly given to the newspapers and to the public as required by law.

### PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance, which was led by the students in Ms. Melissa Kowalski's Multiple Disabilities Support class at Bensalem High School in the Bensalem Township School District.

### ROLL CALL

#### ATTENDANCE:

##### Members

Mr. Michael Hartline, President (Centennial)  
Mrs. Patricia Sexton, Vice President (Council Rock)  
Mrs. Pamela Strange (Bensalem Township)  
Mr. Stephen Corr (Central Bucks)  
Mr. Kurt Zander (New Hope/Solebury) *Telephone*  
Mrs. Carol Clemens (Palisades)  
Mr. Christopher Cridge (Pennsbury)  
Mrs. Fern Strunk (Quakertown) *Telephone – Partial Attendance*

#### ABSENT:

##### Members

Mr. Charles Groff (Bristol Borough)  
Mrs. Helen Cini (Bristol Township)  
Mr. Ted Parker (Morrisville)  
Mrs. Susan Cummings (Neshaminy)  
Dr. Peter Yarnell (Pennridge)

#### OFFICERS:

Executive Director

Dr. Barry J. Galasso

Assistant Executive Director

Dr. Michael Masko

Treasurer

Mrs. Wendy L. Macauley

Secretary

Mrs. Elizabeth Bittenmaster

*Upon a motion by Mr. Christopher Cridge, seconded by Mr. Stephen Corr, and passed by unanimous voice vote by eight (8) Board Members, the Board approved items 1-46.*

**APPROVAL OF MINUTES**

Approved the April 16, 2013 Board Meeting minutes (Refer to minutes in June 18, 2013 Board Agenda).

**APPROVAL OF TREASURER'S REPORT**

Approved the Treasurer's Report for the period of July 1, 2012 through May 31, 2013 (Refer to report in June 18, 2013 Board Agenda).

**APPROVAL OF BILLS FOR PAYMENT**

Approved the Bills for Payment for the months of April and May 2013 (Refer to report in June 18, 2013 Board Agenda).

**APPROVAL OF GENERAL FUND AND SPECIAL REVENUE FUND AND CAPITAL PROJECTS FUND TRANSFERS**

Approved the 2012-2013 General Fund, Special Revenue Fund and Capital Projects Fund Transfers in the amount of \$202,524 (Refer to report in June 18, 2013 Board Agenda).

**APPROVAL OF BUDGETS**

Approved the following 2012-2013 Budgets: PDE Statewide System of Support from October 1, 2012 to September 30, 2013 in the amount of \$114,748; and Title II, Part A – Non Public from July 1, 2012 to June 30, 2013 in the amount of \$24,512.

**APPROVAL OF BUDGET REVISIONS**

Approved the following Budget Revisions: 2011-2012 Educator in the Workplace in the amount of \$12,314, and 2012-2013 Federal Special Education Budget IDEA Section 611 (Part B) in the amount of 16,883,538.

**APPROVAL OF 2013-2014 COMPREHENSIVE ANNUAL BUDGET**

Approved the 2013-2014 Comprehensive Annual Budget in the amount of \$132,446,474 (Refer to Budget in June 18, 2013 Board Agenda).

**APPROVAL OF COMMITMENT OF FUND BALANCE**

Approved the commitment of fund balance for PSERS Rate Stabilization, New Initiatives Fund and Program Stabilization Fund effective June 30, 2013, which will include the previously designated for PSERS fund balance amount of \$3,393,428 as well as additional funds with specific amounts and appropriate classifications to be determined after the year closes.



**APPROVAL OF BANKS AND FINANCIAL INSTITUTIONS FOR DEPOSITORY AND INVESTMENTS**

Approved the authorization for the Bucks County Intermediate Unit #22 to continue to use the listed banks and financial institutions for depositories and investment purpose until further notice.

The Bucks County Intermediate Unit #22 is presently using the following bank as depository for the uninvested funds of the Intermediate Unit:

Wells Fargo Bank, N.A.

The following financial institutions are presently approved for the investing of Intermediate Unit funds:

Bank of New York Mellon

Commonwealth of Pennsylvania Treasurer's Invest Program

First Niagara Bank, N.A.

Pennsylvania Local Government Investment Trust (PLGIT)

Pennsylvania School District Liquid Asset Fund (PSDLAF)

PNC Bank

TD Bank

Wells Fargo Bank, N.A.

The Bucks County Intermediate Unit #22 is presently using the following banks as depositories for the Student Activity Funds of the Intermediate Unit:

First National Bank and Trust Company of Newtown (Bucks Contractors)

First Niagara Bank, N.A. (Student Services)

PNC Bank (Spirit Program)

Wells Fargo Bank, N.A. (W.O.W.)

**APPROVAL OF YEAR-END BUDGET TRANSFERS**

Approved all necessary year-end budget transfers for the fiscal year ending June 30, 2013 in accordance with current School Code, Department of Education and Auditor General's requirements.

**APPROVAL OF APPOINTMENT OF 2013-2014 OFFICERS**

Approved the appointment of the Intermediate Unit Officers for the 2013-2014 school year:

President:	Mr. Michael Hartline, Centennial School Board Member
Vice President:	Mrs. Patricia Sexton, Council Rock School Board Member
Treasurer:	Mrs. Wendy L. Macauley, Intermediate Unit's Business Administrator
Secretary:	Mrs. Elizabeth Bittenmaster, Intermediate Unit's Assistant to the Executive Director

**APPROVAL OF EARLY CHILDHOOD ADDITIONAL PROVIDER SERVICES**

Approved the Early Childhood Additional Provider Services in the amount of \$89,650 for the period of July 1, 2012 through June 30, 2013.

Additional Services:

Gamut Early Intervention (ABA/PCA)	\$50,000
Pediatric Therapeutics, Inc. (Speech, OT and PT)	36,000
St. Paul's Preschool (PCA's)	<u>3,650</u>
Total:	\$ <u>89,650</u>

**APPROVAL OF SPECIAL EDUCATION PRIVATE PROVIDER ADDITIONAL SERVICES**

Approved the 2012-13 Special Education Private Provider Additional Services in the amount of \$37,000 for the period of July 1, 2012 through June 30, 2013.

Additional Services:

Delta-T Group (Bryn Mawr) Special Education (Nursing Serv)	\$ <u>37,000</u>
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**APPROVAL OF CONTRACTS AND PURCHASES**

Approved the May 2013 Contracts and Purchases in the amount of \$199,303.64 and the June 2013 Contracts and Purchases in the amount of \$667,112.83.

May 2013 Contracts & Purchases:

Vendor	Description	Budget	Amount
Contracts			
School Operation Services Group (SOS)	Extension of Contract to Provide Maintenance Services at BCIU Doylestown from July 1, 2013 through June 30, 2014	Facilities Services	\$60,008.80
School Operation Services Group (SOS)	Contract to Provide Contracted Janitorial Service to Haycock (replaces unfulfilled contract signed in October 2012 with Crane Management Services) from July 1, 2013 through June 30, 2014.	Special Education	\$4,160.00
Swank Motion Pictures, Inc.	Three year Public Performance Site License for the IU, Haycock & Tawanka from May 21, 2013 through May 20, 2016.	Instructional Materials	1,890.00
Dr. Kim Shienbaum	Presenter's Fee for Four (4) Courses During the Summer 2013. Two Courses	Local In-Service	8,000.00

	@ \$2,400.00 per Course & Two Courses @ \$1,600.00 per Course		
William Yerger	Presenter Fee for Four (4) Courses in June & July 2013. One (1) Course at @ \$2,400.00 & Three (3) Courses @ \$800.00 per Course.	Local In-Service	4,800.00
Richard M. Kiker	Presenter Fee for Four Courses in July & August 2013 @ \$2,400.00 per Course.	Local In-Service	9,600.00
Solution Tree, Inc.	Presenter Fee for Sarah Schuhl to Present "Common Core Math Instruction" on June 5, 2013	Local In-Service	4,600.00
Alice LaPier	Increase to Consulting Service Contract	Professional Development	5,000.00
Andrea Staffin	Contract to Provide a Maximum of 10 Speech Therapy Sessions ( 45 minutes each) @ \$100.00 per Visit 100 Licenses of iPrompts PRO for iOS	Special Education	1,000.00
Handhold Adaptive		IDEA	5,000.00
		Sub-Total	<u>\$104,058.80</u>

Purchases

Advanced Audio Visual Sales, Inc.	Purchase of three (3) Smart Board685 with Floor Stands (PEPPM)	IDEA	\$7,401.00
Apple Computer, Inc.	Purchase of iPad Application Volume Purchase Program per CCIU Bid	IDEA	15,000.00
Apple Computer, Inc.	Two (2) 10-Pack iPad 3 with 1WiFi & 16 GB with Shipping per CCIU Bid.	IDEA	9,600.00
CDW Government	Purchase of Sixteen Epson DC-20 Document Cameras & Two (2) Dragon Naturally Speaking Premium v12 Software Packages per PEPPM	IDEA	8,348.00
GovConnection, Inc	Purchase of 13 Epson VS315W WXGA Projectors Per CoStars	IDEA	6,552.00
CDW Government	Purchase of Additional Computer Supplies per CoStars	Technology Services	3,000.00
Pearson, Inc.	Purchase of 32 CELF 5 Testing & Screening Kits with Shipping	Special Education	13,151.84
Aztec Software	Purchase of 12 "Learning Essential Ready for Work Occupational Foundations" Software Packages with Annual License Maintenance	Title I	5,256.00
Apple Computer, Inc.	Thirteen iPad 3 with 4G, 16GB	Special Education	8,211.00
Dell	Purchase of Additional Computer Supplies per CoStars	Technology Services	2,000.00
EBSCO Industries	Proprietary Software License Renewal	Non Public	5,830.00

EBSCO Industries	for "Career Guidance System" from October 1, 2013 through September 30, 2014	Programs	
	Proprietary Software License Renewal for "Education Research Complete" from July 1, 2013 through June 30, 2014	Instructional Materials	10,395.00
		Sub-Total:	<u>\$95,244.84</u>
		Grand Total:	<u>\$199,303.64</u>

June 2013 Contracts & Purchases:

Vendor	Description	Budget	Amount
Contracts			
Adrienne Neszmelyi-Romano	Curriculum Writing for Arts Education Trust Collection – Five (5) days from July 8 through July 12, 2013.	Arts Trust Fund	\$1,200.00
Advanced Audio Visual Sales	Service Agreement for Tech Support & Service on AV Systems from May 13, 2013 through May 12, 2014 (CoStars)	Technology Services	4,850.00
Atomic Learning, Inc.	Site License – 21st Century Skills Custom from August/1/2013 through July 31, 2014	Technology Services	3,381.42
Brett Voyelsinger	Curriculum Writing for Arts Education Trust Collection – Five (5) days from July 8 through July 12, 2013	Arts Trust Fund	1,200.00
Colleen Anzio	Presenter Fee for Eight (8) Courses During the Summer 2013 as follows: Seven (7) Courses @ \$2,400.00 per Course & One (1) Course at \$1,600.00	Local In-Service	18,400.00
College Board	Presenter Fee for Chemistry Presentation on August 8, 2013	Federal Programs	4,300.00
Delta-T Group, Inc.	Nursing Services for ESY Summer 2013	Special Education	32,000.00
Diane Menago Associates	Presenter Fee "Mental Health Issues in the Classroom" July 8 through 11, 2013	Local In-Service	\$2,400.00
ePlus Technology of PA	Professional Services Cisco Support per CoStars (2013/2014 School Year)	Technology Services	10,000.00
ePlus Technology of PA	Smartnet Renewal per PEPPM ( 2013/2014 School Year)	Technology Services	92,928.84 14,938.00
JAMF	Casper Suite for Fiscal Year 2013/14	Technology Services	10,000.00
Jennifer Rich	Professional Development & Literacy Development. Contract Addendum July 1,2013 through September 30, 2013	KTO	9,000.00
ePlus Technology of PA	Bulk Service Agreement May 6, 2013 through May 5, 2014	Technology Services	1,200.00
Gregory Maigur	Curriculum Writing for Arts Education Trust Collection – Five (5) days from	Arts Trust Fund	1,011.00

Konica Minolta	July 8 through July 12, 2013. Copier Maintenance Contract for Copier at Warminster Counseling Center from July 1, 2013 through June 30, 2014	Non Public Programs	1,243.00
Laurie Walsh	Physical Therapy Services for ESY Program from July 1 through August 8, 2013; 22 hours @ \$56.50 per hour	Special Education	10,000.00
Marybeth (Alley) Newberry	Professional Development & Literacy Development. Contract Addendum July 1, 2013 through September 30, 2013	KTO	10,000.00
Regina Katz	Professional Development & Literacy Development. Contract Addendum July 1, 2013 through September 30, 2013	KTO	1,200.00
Shawn Allen DelaRosa	Curriculum Writing for Arts Education Trust Collection – Five (5) days from July 8 through July 12, 2013.	Arts Trust Fund	37,200.00
Pediatric Therapeutics, Inc	OT, PT & Speech Services for ESY from July 1, 2013 through August 8, 2013; 600 Hours at \$62.00 per hour	Special Education	2,260.00
Solarwinds	Help Desk per Seat License & Annual Maintenance Renewal from July 1, 2013 through June 30, 2014	Technology Services	80,200.00
Safari Montage	Managed Home Access Renewal & CORE Content from June 20, 2013 through June 30, 2014	Instructional Materials	1,200.00
Stacy Potter	Curriculum Writing for Arts Education Trust Collection – Five (5) days from July 8 through July 12, 2013.	Arts Trust Fund	2,400.00
Robert Edwards	Presenter for "Hands On Science for Beginners" July 15 through July 23, 2013	Local In-Service	\$352,512.26
		<b>Sub-Total</b>	
<b>Purchases</b>			
Anixter, Inc.	Purchase Additional Computer Infrastructure Supplies 2012/2013 per CoStars	Technology Services	\$6,000.00
Anixter, Inc.	Computer Infrastructure Supplies for 2013/2014 School Year per CoStars	Technology Services	15,000.00
Apple Computer, Inc.	Computer Supplies 2013/2014 School Year per CCIU Bid	Technology Services	21,000.00
CDW Government	Purchase additional Computer Supplies 2012/2013 School Year per CoStars	Technology Services	6,000.00
CDW Government	Computer Supplies for 2013/2014 School Year per CoStars	Technology Services	27,000.00

Code 42 Software	ProClient Perpetual Support and One (1) Year Maintenance from July 1, 2013 through June 30, 2014 for Crash Plan Pro	Technology Services	13,980.00
Dell Computers	Computer Supplies for the 2013/2014 School Year per CoStars Purchase of Additional Computer Supplies per CoStars	Technology Services	10,000.00
ePlus Technology of PA	Computer & Infrastructure Supplies for the 2013/2014 School Year per CoStars	Technology Services	32,000.00
Apple Computer, Inc.	One (10) ten pack of iPad3 with 16 GB Wi-Fi with Shipping	IDEA	4,810.00
GovConnections	Computer Supplies for the 2013/2014 School Year per CoStars	Technology Services	15,000.00
IPS Laser Express	Computer Supplies for the 2013/2014 School Year per PEPPM	Technology Services	75,000.00
MeetingOne	Adobe Connect MeetingOne Software Licensing Support Services and Training from July 1, 2013 through June 30, 2014	Instructional Materials & Technology Applications	34,425.00 9,135.00
Sidera Networks	Additional Colocation Lease Rack Installation for the 2012/2013 School Year	State Programs (WAN)	2,311.57
Training Camp	Microsoft MCSA Windows 8 Certification Training Camp for 14 Students from July 8 through 12, 2013.	Local In-Service	26,270.00
Dell Computers	Nineteen Computers per CoStars	Non Public Programs	16,669.00
		<b>Sub-Total:</b>	<u>\$314,600.57</u>
		<b>Grand Total:</b>	<u>\$667,112.83</u>

### APPROVAL OF AGREEMENT

Approved the continuation of the Software License Agreement with Lancaster-Lebanon IU #13 for Itinerant Time Tracking for the period of April 14, 2013 through April 13, 2014 and year-to-year thereafter in the amount of \$16,210.

### APPROVAL OF AMENDMENT FOR EXECUTIVE DIRECTOR COMPENSATION PACKAGE

Approved the amendment of a previous action of BCIU Board dated May 15, 2012, placing \$7,000 annually in health savings account for the Executive Director as part of his annual compensation package, and approve as an alternative for up to \$7,000 annual reimbursement for any out-of-pocket costs the Executive Director may have for the purchase of health and medical benefits, long-term care, disability, and/or life insurance for him and his spouse for the period from July 1, 2012 and each remaining year of the current contract with the Executive Director, which expires on September 19, 2015.

### APPROVAL OF HEALTH REIMBURSEMENT ARRANGEMENT

Approved to enter into a Health Reimbursement Arrangement with MidAmerica Administrative and Retirement Solutions, Inc. for the period of July 1, 2013 to June 30, 2017 and year-to-year thereafter for an amount of \$2.00 per active participant per month.

**APPROVAL OF BUCKS COUNTY SCHOOLS COOPERATIVE PURCHASING BID**

Approved the Bucks County Schools Cooperative Purchasing Bid #13-010 for Reprographic Paper to the recommended vendors in the amount of \$928,889.59 for the period of July 1, 2013 through June 30, 2014.

**Vendors recommended for award**

Contract Paper Group	8,830.72
Paper Mart, Inc.	167,169.52
Quill Corporation	1,591.73
W.B. Mason	751,297.62

**Unsuccessful Vendor**

Arivia Distribution, Inc.  
Office Basics

**Vendors invited to bid, but declined the invitation:**

Acorn Office Products	Canon Business Solutions East, Inc.
Central Lewmar	CMF Business Solutions
Enterprise Group	Lindenmeyr Munroe
Office Depot	Office Max
POM Supplies	School Specialty, Inc.
Staples Business Advantage	TransNet
Unisource Worldwide, Inc.	Xerox
Xpedx Paper	

**APPROVAL OF EXECUTIVE DIRECTOR TO SERVE ON VARIOUS BOARDS**

Approved for and indemnification of the Executive Director to serve on the following Community Boards of Directors:

Bucks County Council Boy Scouts of America  
Bucks County Intermediate Unit Arts Trust  
Kids Voting  
PAIUnet State Governance Board  
Pennsylvania Association of Intermediate Units  
TOPS (Together Organized for Public Education)  
21st Century Cyber Charter School/Brandywine Virtual Academy  
United Way of Bucks County  
Pennsylvania State Stimulus Advisory Board  
Middle States Accreditation Association  
Pennsylvania Statewide Task Force for Special Education  
Bucks and Montgomery County Schools Health Care Consortium  
Bucks County Workforce Investment Board

**APPROVAL OF SOLICITOR**

Approved the appointment of Richard Galtman, Esq., with the law firm of Sweet, Stevens, Katz, & Williams as Solicitor for the BCIU for the time period of July 1, 2013 through June 30, 2014 for a pay schedule of \$140.00 per hour for attorneys for routine matters, \$185.00 per hour for attorneys for non-routine matters and \$115.00 per hour for legal assistants regardless of whether matter is considered routine or non-routine.

**APPROVAL OF CONTRACTS**

Approved the Special Education Service Contracts with Bucks County School Districts for revenue in the amount of \$46,505,900 for the period of July 1, 2013 through June 30, 2014.

Bensalem School District	\$ 7,065,725
Bristol Township School District	5,903,557
Centennial School District	2,850,843
Central Bucks School District	611,726
Council Rock School District	3,138,610
Morrisville School District	1,331,586
Neshaminy School District	12,334,742
Palisades School District	1,553,105
Pennridge School District	2,594,102
Pennsbury School District	5,266,293
Quakertown Community School District	<u>3,855,611</u>
Total:	\$ <u>46,505,900</u>

**APPROVAL OF CONTRACTS**

Approved the Special Education Service Contract with an Out-of-County School District and Charter School for revenue in the amount of \$220,129 for the period of July 1, 2013 through June 30, 2014.

Bucks County Montessori Charter School	\$ 34,850
Hatboro Horsham School District	<u>185,279</u>
Total:	\$ <u>220,129</u>

**APPROVAL OF AGREEMENT**

Approved the Special Education Service Agreement with Connections Education LLC with estimated revenue of \$1,000 for the period of July 1, 2013 through June 30, 2014.



**APPROVAL OF AGREEMENT**

Approved the Special Education Agreement with Edison Court, Inc. (ECI) with estimated revenue of \$48,863 for the period July 1, 2013 through June 30, 2014.

**APPROVAL OF AGREEMENT**

Approved the 2013-2014 Early Childhood Private Provider Agreement for the Extended School Year (ESY) in the amount of \$4,700 for the period of July 10, 2013 through August 8, 2013.

**APPROVAL OF AGREEMENTS**

Approved the Alternative Education Services Agreements with the Bensalem Township School District, Bristol Township School District, Centennial School District, Neshaminy School District and Pennsbury School District for the 2013-2014 school year with two (2) one-year renewal options for 2014-2015 and 2015-2016, if agreed upon by both parties, for the payment schedule of \$9,568 per student slot for 2013-2014, \$9,855 per student slot for 2014-2015 and \$10,150 per student slot for 2015-2016.

**APPROVAL TO PURCHASE TECHNOLOGY POOL COUNSEL SERVICES**

Approved to purchase of Technology Pool Counsel services from Sweet, Stevens, Katz, and Williams LLP and to facilitate the related consortium on behalf of the participating districts and CTCs, and approved the individual district/CTC agreements for the period of July 1, 2013-June 30, 2014 and year-to-year thereafter per the terms of the agreement for an amount of \$12,000 for the 2013-2014 school year with the cost subject to negotiated increases thereafter.

**APPROVAL OF AGREEMENT**

Approved the agreement with the Pottsgrove School District for Pennsylvania Teacher Effectiveness Training for three (3) days of service at a per diem rate of \$1,200 plus travel expenses for the period of June 19, 2013 through August 15, 2013.

**APPROVAL OF AGREEMENT**

Approved the agreement with Collaborative Consultants, LLC for consulting services for an estimated amount of \$10,000 for the period of June 18, 2013 to June 30, 2014.

**APPROVAL TO ENTER INTO CONTRACT**

Approved the Administration's recommendation for the Intermediate Unit to enter into a three year contract with a new carrier, American General, for its life insurance plan effective July 1, 2013 through June 30, 2016 for an amount of \$36,192 per year, and to continue the AD&D rate with AIG/National Fire for an amount of \$10,440 per year.

**APPROVAL TO RENT OFFSITE STORAGE UNITS**

Approved the renewal of the rental of two (2) offsite storage units and to contract month to month for additional storage as needed with Extra Space Storage of Doylestown for the period of July 1, 2013 through June 30, 2014 for an approximate amount of \$1,400 per month (rates increase annually in March).

**APPROVAL OF BUCKS COUNTY LTD. CONSORTIUM HEALTH CARE FINANCIAL STATEMENTS**

Approved the 2011-2012 Bucks County Limited Health Care Consortium Trust Financial Statements for the period of September 1, 2011 to June 30, 2012 (Refer to report in June 18, 2013 Board Agenda).

**APPROVAL OF CONTRACT**

Approved the contract with STA of Pennsylvania, Inc. for transportation services (pending solicitor review) for a maximum estimated annual cost of \$2,500,000 (prices listed in Appendix A of Agreement – refer to June 18, 2013 Board Agenda) for the period of July 1, 2013 through June 30, 2018.

**APPROVAL OF AGREEMENT**

Approved the licensing and partnership agreement with GCN to provide online training tutorials to Pennsylvania School Districts, including Bucks County School Districts and the Bucks County Intermediate Unit # 22 (pending solicitor approval) for the period of June 18, 2013- June 18, 2014 with annual renewals based upon mutual written agreement with revenue of approximately \$1.00 per employee for each Act 126 training, plus 10% of all first year licensing fees with school districts in Pennsylvania and 10% of all future renewals. The cost to develop training is \$1300.00 per fifty slides, with total costs not to exceed 150 slides or \$3900.00. The cost of training for BCIU employees is approximately \$1500.00, with this amount offset by revenue generation from training sales in Bucks County and throughout the Commonwealth.

**APPROVAL OF REVISED CONTRACT**

Approved the revised contract with Source4Teachers for the period of June 18, 2013 through June 18, 2018 (five year agreement) with ability to extend and renew as long as both parties agree in writing by June 18, 2017 with revenue generating at \$2.00 per employee per full day of placement; \$1.00 per employee per half day of placement.

**APPROVAL OF CONTRACT**

Approved the Contract with Franklin Flooring, Inc. to provide and install Powerbond Flooring in the Intermediate Unit's First and Second Floor Offices and Cubicle Areas in accordance with Pennsylvania State Contract #184465 for the amount of \$99,574.58 with installation to be done in the Summer/Fall 2013.

**AUTHORIZATION TO SELL PROPERTY**

Authorized the Intermediate Unit and its agents, on behalf of the owner districts, to sell the property located at 302 Red Cedar Drive, Levittown, PA 19053 to Fairwill Capital Investments, Inc. for \$80,000; authorized the Intermediate Unit to recover any costs associated with the sale of the former Red Cedar properties; authorized the Intermediate Unit to equally distribute any remaining funds generated as a result of the sale to the owner districts; authorized the Intermediate Unit and its agents to complete the legal work required to remove the deed restriction currently limiting the sale of the former Red Cedar property located at 280 Red Cedar Drive, Levittown, PA 19055; and authorized the Intermediate Unit to engage an auction house to remarket and conduct the auction of 280 Red Cedar Drive, Levittown, PA if deed restriction is lifted.

**AUTHORIZATION TO PARTICIPATE IN COOPERATIVE BIDS**

Authorized the Intermediate Unit's participation in the listed cooperative bids during the 2013-2014 school year:

- AEPS (Association of Educational Purchasing Agencies, Inc.)
- ATPP (Assistive Technology Purchasing Program)
- Chester County School Districts' Joint Purchasing Board
- Commonwealth of Pennsylvania
- CoStars
- DGS (Department of General Services)
- General Services Administration
- IU #13 Statewide Software Discount Program
- L3P (Pennsylvania League of Cities & Municipalities)
- NJPA (National Joint Powers Alliance)
- National Intergovernmental Purchasing Alliance
- Pennsylvania Education Joint Purchasing Council
- PEPPM Multi State Bid
- TCPN (The Cooperative Purchasing Network)
- U.S. Communities Cooperative Purchasing Program

**APPROVAL OF AGREEMENT**

Approved the agreement for Psychological, Occupational Therapy and Professional Development Services with St. Katharine Drexel School for an estimated revenue amount of \$83,794.64 for the period of June 17, 2013 through June 30, 2014.

**APPROVAL OF AGREEMENT**

Approved the Contractor Agreement with Pediatric Therapeutic, Inc. for Special Instruction Hearing Services (pending solicitor approval) for the period of June 1, 2013 through June 30, 2014 for an estimated revenue amount of \$5,500.

**APPROVAL OF INTRODUCTORY READING OF BOARD POLICY**

Approved the Introductory Reading of Policy 806 on Child/Student Abuse (Refer to draft policy in June 18, 2013 Board Agenda).

**APPROVAL OF INTRODUCTORY AND FIRST READING OF BOARD POLICY**

Approved the Introductory and First Reading of Policy 907—Intermediate Unit Visitors (Refer to draft policy in June 18, 2013 Board Agenda).

**APPROVAL OF INTRODUCTORY AND FIRST READING OF BOARD POLICY**

Approved the Introductory and First Reading of Policy 705 - Property Safety and Policy 805 – Emergency Preparedness (Refer to draft policies in June 18, 2013 Board Agenda).

**APPROVAL OF SECOND AND FINAL READING OF BOARD POLICY**

Approved the Second and Final Reading of three policies to replace the current BCIU Policies 5410.1, 5410.4 and 5410.5 with Policy 334 - Sick Leave, Policy 335 - Family and Medical Leave, and Policy 336 - Personal Necessity Leave (Refer to policies in June 18, 2013 Board Agenda).

**APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS – MAY 2013**

Approved the various Human Resources items (a through f) for May 2013 (Refer to attached confidential report dated May 21, 2013).

**APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS – JUNE 2013**

Approved the various Human Resources items (a through f) for June 2013 (Refer to attached confidential report dated June 18, 2013).

*(Mrs. Strunk disconnected her call into the IU Board Meeting prior to the presentations in order to attend her District's meeting.)*

**PRESENTATIONS:**

Dr. Galasso was presented with a \$5,000 check from the Central Bucks SERTOMA Grant, which will be used to purchase equipment and supplies for the Hearing Support Program. Several representatives from the Central Bucks SERTOMA were present and thanked the IU for the many years of support.

Dr. Galasso made a PowerPoint presentation on the Intermediate Unit's Initiatives and Accomplishments during the 2012-2013 school year.

**PROGRAMS & SERVICES MINI REPORT** - The mini report on the District Support Team Services for the 2012-2013 school year was provided (information only).

**SPECIAL EDUCATION MINI REPORT** - The mini report on Supporting Students with Complex Instructional Needs was provided (information only).

**GOOD NEWS** Dr. Barry Galasso shared various items of good news.

**PUBLIC PARTICIPATION** None

**INFORMATION ITEMS** – A Contracted Transportation Service Report was provided. Mr. Jack Brady provided a legislative update and handout.

**OLD BUSINESS** – None

**NEW BUSINESS** - None

*Upon a motion by Mrs. Patricia Sexton, seconded by Mr. Christopher Cridge, and passed by unanimous voice vote of seven (7) Board Members, the Board agreed to adjourn for Executive Session at 7:38 p.m.*

**EXECUTIVE SESSION** – The Board adjourned to complete Executive Director’s evaluation for the 2012-2013 school year.

*Upon a motion by Mr. Michael Hartline, seconded by Mrs. Patricia Sexton, and passed by unanimous voice vote of seven (7) Board Members, the Board agreed to reconvene to public meeting from Executive Session at 8:29 p.m.*

*Upon a motion by Mr. Stephen Corr, seconded by Mr. Christopher Cridge, and passed by unanimous roll call vote, 7 ayes, 0 nays and 0 abstentions, the Board approved the following motion:*

**APPROVAL OF EXECUTIVE DIRECTOR COMPENSATION**

Approved to increase Executive Director’s salary by 2.47% for the 2013-2014 school year with an additional 5 days of vacation and cash out 10 days of vacation annually. (Roll Call Vote)

<b>BOARD MEMBER</b>	<b>A/N</b>	<b>BOARD MEMBER</b>	<b>A/N</b>
Mr. Michael Hartline, P	A	Mr. Stephen Corr	A
Mrs. Patricia Sexton, VP	A	Mr. Kurt Zander	A
Mrs. Carol Clemens	A	Mrs. Pamela Strange	A
Mr. Christopher Cridge	A		

*Upon a motion by Mr. Stephen Corr, seconded by Mr. Christopher Cridge, and passed by unanimous roll call vote, 7 ayes, 0 nays and 0 abstentions, the Board approved the following motion:*

**APPROVAL TO PROVIDE ADDITIONAL INFORMATION FOR EXECUTIVE DIRECTOR'S COMPENSATION PACKAGE AND LIFE INSURANCE OPTIONS**

Approved to direct the Intermediate Unit's Director of Human Resources to bring forward additional information about the Executive Director's compensation package and options for the purchase of life insurance upon retirement. The additional information will be presented in July and voted on at either the July 16, 2013 Board Meeting or September 17, 2013 Board Meeting. (Roll Call Vote)

<b>BOARD MEMBER</b>	<b>A/N</b>	<b>BOARD MEMBER</b>	<b>A/N</b>
Mr. Michael Hartline, P	A	Mr. Stephen Corr	A
Mrs. Patricia Sexton, VP	A	Mr. Kurt Zander	A
Mrs. Carol Clemens	A	Mrs. Pamela Strange	A
Mr. Christopher Cridge	A		

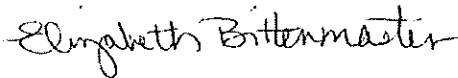
*Upon a motion by Mr. Christopher Cridge, seconded by Mr. Stephen Corr, and passed by unanimous voice vote, the Board agreed to adjourn the meeting.*

**ADJOURNMENT**

The meeting adjourned at 8:35 p.m.

**NEXT MEETING**

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: Tuesday, July 18, 2013 at 7:00 p.m. at the Intermediate Unit's Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.



Elizabeth Bittenmaster, Board Secretary  
Bucks County Intermediate Unit #22  
Board of School Directors

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**  
**EXECUTIVE COUNCIL MINUTES**  
**May 13, 2013**

- I. The regular meeting of the MBIT Executive Council was convened on Monday, May 13, 2013, at 5:30 p.m. by Mr. John Gamble, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The following members were in attendance:

**Council Members**

Ms. Katherine Driban, Centennial S.D.  
 Mr. John Gamble, Central Bucks S.D.  
 Mrs. Bernadette Heenan, Council Rock S.D.  
 Mrs. Betty Huf, Centennial S.D.  
 Mr. Joseph Jagelka, Central Bucks S.D.  
 Mr. Charles Kleinschmidt, Centennial S.D. (Arrived at 5:53 PM)  
 Mrs. Kelly Unger, Central Bucks S.D.

**Absent**

Dr. Bill Foster, Council Rock S.D.  
 Mr. John Vaughn, New Hope-Solebury S.D.

**Others in Attendance:**

Dr. Raymond Boccuti, MBIT Superintendent of Record, New Hope-Solebury S.D.  
 Mr. Jeffrey Garton, Esq., School Solicitor  
 Mr. Richard Hansen, Facility Supervisor  
 Mrs. Roberta Jackiewicz, Assistant Board Secretary  
 Mr. Vincent Loiacono, Director of Facilities Operations  
 Mrs. Stacy Pakula, Organizational Advancement Coordinator  
 Mrs. Kathryn Strouse, Administrative Director  
 Mr. Robert Vining, Business Manager  
 Dr. Thomas Viviano, Assistant Director

- II. Guests at the meeting included Mr. Paul Ciarlone, Automotive Technology Teacher, Mrs. Lisa Cuffari, Dental Occupations Teacher, Mrs. Maura Duncan, Cosmetology Teacher, Mr. Mark Gage, Culinary Arts Teacher, Mr. Michael McCombe, Culinary Arts Teacher, Mrs. Jo Ann McLaughlin, Cosmetology Teacher, Mr. Bradley Rosenau, Commercial Art Teacher and Mrs. Pamela Swoyer, Worked Based Education/SkillsUSA Advisor. Several students being recognized as competition winners and their families were also in attendance.
- III. Mr. Gamble announced that on April 22<sup>nd</sup>, Representative Michael Fitzpatrick participated in a ribbon cutting ceremony to officially recognize the Veterans Affairs services offered through our adult education program. The event was well attended by local community groups, representatives from our military agencies and Middle Bucks stakeholders including Mrs. Bernadette Heenan, Mr. Joseph Jagelka, Mr. Charles Kleinschmidt and himself. He said that tonight we will have the opportunity to recognize the students who represent Middle Bucks and their program of study by participating in the skill competitions this school year and meet the families of these talented students who play an important role by supporting their student's interests to attend MBIT to pursue a career pathway. Mr. Gamble also thanked our teachers who have joined us

tonight for imparting the knowledge and helping our students to prepare for these competitions. Finally our annual Senior Recognition Ceremony will be held on Wednesday, June 12 at 6:30 PM.in the William Tennent High School auditorium. He said to please mark your calendars and plan to attend this event to acknowledge and congratulate our class of 2013. Mr. Gamble concluded by saying that we are still in teacher negotiations, which are ongoing and look very favorable at this point. He thanked all parties that are participating for the respect they are showing each other.

- IV. Mrs. Huf welcomed everyone and said she is excited to see all the students and parents and hear of all of their accomplishments.

Ms. Driban thanked the parents and said the students from all four districts are phenomenal. She has seen the respect they show each other when no one is looking and what they do here is really exciting. Ms. Driban said she has purchased plants from the Practical Environmental Landscaping program, has eaten at the restaurant and has heard awesome things about the salon. The students are always excited to share everything they do here with us. She congratulated the students on their achievements.

Mrs. Heenan echoed those sentiments and said she is so proud of the students. She thanked the parents, teachers and administrators.

Mr. Gamble also echoed those sentiments and said that the students that attend here are fantastic and obviously come from fantastic families. He said our educators here are a cut above, and the expectations that our teachers and administrators put on these students and how the students achieve is incredible. He thanked them all for making this such a great school.

- V. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the minutes of the April 8, 2013 meeting. Attachment 1 (pg. 1-1)

- VI. Routine Business:

A. Administrative Report

1. Mrs. Pamela Swoyer provided an overview of the SkillsUSA organization and the District II, State and National competitions. She said that it is very exciting that we have one student who is going on the Nationals this year. Miss Heidi Wortell, Culinary Arts student, will be competing at the National level this summer in Kansas City. Each of the competition winners were introduced and presented with a certificate of recognition by Dr. Thomas Viviano and Mr. John Gamble. Attachment 2 (pg. 2-1)
2. Mrs. Marsha Moyer provided an overview of the HOSA State competitions. She introduced each of the competition winners and said that all of these students will be going on to compete at Nationals being held in Nashville. Mrs. Lisa Cuffari, Dr. Thomas Viviano and Mr. John Gamble presented each student with a certificate of recognition for their accomplishments. Attachment 3 (pg. 3-1)



3. Mr. Paul Ciarlone provided an overview of the Great Philadelphia Automotive Technology Competition. He introduced the two students who won first place at the competition. Dr. Thomas Viviano and Mr. John Gamble presented each student with a certificate of recognition for their accomplishments. Mr. Ciarlone noted that the students went to Nationals in New York to compete and earned 12<sup>th</sup> place. They received in excess of \$200,000 in scholarships, tools and prizes between the two of them. Attachment 4 (pg. 4-1)
4. Dr. Thomas Viviano introduced the students who won competitions at the 2013 Regional Pennsylvania High School Computer Fair. Mr. John Gamble presented each student with a certificate of recognition. Attachment 5 (pg. 5-1)
5. Mr. Brad Remig, Financial Advisor PFM, explained that we have some outstanding bonds, interest rates are low and there is an opportunity to refinance some of those bonds and use the money to complete some needed projects at the school. He discussed interest rate trends and current debt service. As of May 3, 2013, the transaction would yield approximately \$645,000 in gross savings or net present value savings of 8.714%. The net savings after issuance cost would be approximately \$570,000 and would be used for projects. He said the payout date would remain the same, there won't be any increase in debt service, the term will be the same and it will have basically the same payment.

There was discussion regarding how quickly this can be approved to lock in the interest rate, that it would be nice to get this rate locked before the end of this fiscal year, and why it is not being done via the Internet. Mr Vining has provided all of the sending school Business Managers with an explanation and information regarding the transaction.

Kevin Reid, Esquire, Bond Counsel, King Spry explained his role in the bond transaction, the role of the sending districts, the process for the transaction, the market and the Resolution that needs to be approved. Attachment 6 (pg. 6-1)

Dr. Boccuti exited the meeting at 6:00 PM.

- B. Mrs. Huf moved, Mrs. Heenan seconded, passed unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 7 (pg. 7-1)
- C. Committee Reports
  1. Dr. Boccuti, Superintendent and Chairperson of the Professional Advisory Council was not present. The minutes can be referred to for the report. Attachment 3 (pg. 3-1)

2. Mrs. Bernadette Heenan, Chairperson of the Building, Security and Technology Committee meeting said to please refer to the minutes. Attachment 4 (pg.4-1)
  3. Mrs. Betty Huf, Chairperson of the Program, Policy and Personnel Committee said to refer to the minutes and all of the items discussed are on the agenda for approval. Attachment 5 (pg. 5-1)
  4. Ms. Katherine Driban, Chairperson of the Finance Committee did not add anything to the minutes. Attachment 6 (pg. 6-1)
- D. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the Cash Payments Reports for April. Attachment 12 (pg. 12-1)
- E. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the Treasurer's Reports for March. Attachment 13 (pg. 13-1)

VII. Current Agenda Items

A. Personnel Items

1. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the resignation of Thomas Viviano, Assistant Director, effective June 28, 2013.

Several Executive Council members congratulated Dr. Viviano, thanked him for his work and wished him well.

2. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve appoint Stacy Pakula as Career and Technical Supervisor at a salary of \$99,500 per year, with benefits as per the existing Act 93 Agreement and based upon a 260 day schedule, effective August 1, 2013 conditional upon receipt of PDE Comprehensive Vocational Ed Supervisor certificate and other necessary PDE approval.

The Executive Council members congratulated Mrs. Pakula.

3. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to provide Stacy Pakula with a one month compensation stipend in the amount of \$2,100 to be paid for addition job responsibilities and duties during the month of July 2013.
4. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to appoint Robert Vining as Treasurer for Middle Bucks Institute of Technology Executive Council for the 2013-14 fiscal year.
5. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the employment of the 2013 summer staff, with statutory benefits. Attachment 14 (pg. 14-1)

6. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, approve the additions to the substitute staff listing for the 2012-13 school year. Attachment 15 (pg. 15-1)

B. Policies

1. ADOPTION

- a. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to accept for adoption revised Board Policy No. 815, Acceptable Use of Electronic Resources, in the Operations Section. Attachment 16 (pg. 16-1)
- b. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to accept for adoption revised Board Policy No. 817, Energy Conservation, in the Operations Section. Attachment 17 (pg. 17-1)

C. Other Matters for Consideration

1. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve additional field trips for the 2012/13 school year. Attachment 18 (pg. 18-1)
2. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the 2013-2014 Li'l Bucks Partners in Learning calendar. Attachment 19 (pg. 19-1)
3. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the 2013-2014 tuition schedule for Li'l Bucks Partners in Learning. Attachment 20 (pg. 20-1)
4. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to reappoint Jeffrey P. Garton from Begley, Carlin and Mandio to serve as the Solicitor for the 2013-14 school year.
5. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to receive and file the April 22, 2013 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 21 (pg. 21-1)
6. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the participation in and use of joint purchasing arrangements and cooperatives. Attachment 22 (pg. 22-1)
7. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to authorize Administration to enter into a service agreement with Interquest Detection Canines for the 2013-14 school year, for a minimum of 6 visits at a cost of \$225 per half day and \$450 per full day. Attachment 23 (pg. 23-1)

8. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the renewal of the Study Island software, effective July 1, 2013 through June 30, 2014, at a cost of \$4,434.96. Attachment 24 (pg. 24-1)
9. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to accept the Department of Environmental Protection Grant EE# EE130087 in the amount of \$3,000 for the purchase of a Geothermal Heat Pump Training System. Attachment 25 (pg. 25-1)
10. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Articulation Agreements with Bucks County Community College – Criminal Justice, Fire Science. Attachment 26 (pg. 26-1)
11. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Articulation Agreement between the Hussian School of Art and Middle Bucks Institute of Technology. Attachment 27 (pg. 27-1)
12. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to authorize Administration to enter into and execute a lease agreement for computers, for a term of 36 months, at a cost not to exceed \$7,750.00 per quarter. Attachment 28 (pg. 28-1)
13. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, ratifying the purchase of an extended three year warranty and correcting purchase cost of HP Designjet T1200 HD Multifunction Printer to \$19,179.29.
14. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to authorize Administration to enter into and execute a lease agreement with Pitney Bowes for a reconditioned postage machine, at a cost of \$177.00 per month, for a term of 63 months beginning in June 2013. Attachment 29 (pg. 29-1)
15. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the TD Cash Management Master Agreement and to authorize the execution of same by Administrative Director and/or Business Manager. Attachment 30 (pg. 30-1)
16. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, for the Executive Council of Middle Bucks Institute of Technology to hereby adopt a Resolution, the full text of said Resolution having been provided to each member of the Executive Council and the full text of which is incorporated into this Motion by specific reference to the Resolution, authorizing inter alia., the execution of a Supplemental Lease Agreement with the Middle Bucks Area Vocational Technical School Authority in order to provide for lease rental payments to amortize a new series of Bonds and the authorization of the appropriate officers and officials of the Middle Bucks Institute of Technology to execute any and all necessary documents in order to carry out the project financed by the Middle Bucks Area Vocational Technical School Authority's Revenue Bonds Series of 2013. Attachment 31 (pg. 31-1)

17. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve budget transfers. Attachment 32 (pg. 32-1)

- VIII. Ms. Driban moved, Mrs. Unger seconded, passed unanimously, to adjourn the May 13, 2013 meeting of the MBIT Executive Council at 6:35 PM.

An Executive Session was held to discuss Negotiations.

Respectfully submitted,

Bernadette Heenan  
Secretary

Roberta Jackiewicz  
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Create a Long Term Capital Reserve Fund and transfer \$8,000,000 from the General Fund to the Long Term Capital Reserve Fund**

It is the goal of CBSD to establish a Long Term Capital Fund to facilitate future large scale facility projects without taking on more debt. This action will help to avoid costs associated with bond issuances, as well as the inherent interest expense. As the district manages budgetary savings, those funds will be transferred to the Long Term Capital Fund to build principal to achieve a level of funding necessary to maintain and/or add facilities based on district needs. One of the near term needs of this fund would be to pay for renovations at Holicong Middle School.

**RECOMMENDATION:**

The administration is recommending that the Board approve a Long Term Capital Reserve Fund and the transfer of \$8,000,000 from the General Fund into this fund effective June 2013.

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Treasurer's Report**

The Treasurer's Report provides a summary of financial transactions for the prior month of June which includes receipts, disbursements, and balances for all funds. It also provides detailed information on investments placed during this period.

**Approval of Expenditures for the Month of June 2013**

**General Fund**

Checks June 2013	\$ 3,154,640.03
Electronic Payments	\$ 26,115,808.30
Transfers to Payroll	<u>\$ 17,538,025.01</u>
	\$ 46,808,473.34

**Other Funds**

Capital (net voids)	\$ 688,985.67
Food Service	<u>\$ 32,614.04</u>
	\$ 721,599.71

TOTAL ALL FUNDS	\$47,530,073.05
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**RECOMMENDATION:**

The administration is recommending that the Board approve the Treasurer's Report for the month of June 2013.

**The Central Bucks School District  
General Fund  
Treasurer's Report  
6/30/2013**

<b>Beginning Cash Balance</b>	
Beginning Cash Balance- First of Month	<b>\$9,838,100.31</b>
<b>Total Beginning Cash Balance</b>	<b>\$9,838,100.31</b>
<b>Local General Funds Receipts</b>	
Local Collectors	234,936.66
County of Bucks	489,204.77
EIT	1,000,887.99
Interest Earnings	2,190.93
Facility Use Fees	34,501.25
Contributions	86,728.52
Miscellaneous	16,013.41
<b>Total Local General Funds Receipts</b>	<b>\$1,864,463.53</b>
<b>State General Fund Receipts</b>	
Soc Sec & Retirement	2,629,339.12
State Subsidy- Other	861,068.97
<b>Total State General Fund Receipts</b>	<b>\$3,490,408.09</b>
<b>Federal General Fund Receipts</b>	
Title 2	225,882.36
IDEA(I.U.)	354,331.77
Other Federal Subsidies	14,919.29
<b>Total Federal General Fund Receipts</b>	<b>\$595,133.42</b>
<b>Other Receipts</b>	
Investments Matured	37,053,662.91
Offsets to Expenditures	238,154.89
<b>Total Other Receipts</b>	<b>\$37,291,817.80</b>
<b>Total Receipts</b>	<b>\$43,241,822.84</b>



**The Central Bucks School District  
General Fund  
Treasurer's Report  
6/30/2013**

Disbursements			
Checks		3,154,640.03	
Electronic Payments:			
Employee Payroll Taxes	6,766,779.91		
Employer Payroll Taxes	2,530,509.38		
PSERS Retire	5,183,049.80		
403B/457PMT	945,600.11		
Health Benefit Payments	2,639,839.10		
Transfer to Other Banks	30.00		
Investments Placed	50,000.00		
Trf to Long Term Capital Reserve	<u>8,000,000.00</u>		
Electronic Payments Total:		26,115,808.30	
Transfer to Payroll		17,538,025.01	
<b>Total Disbursements</b>			<b>\$46,808,473.34</b>
	Total Beginning Cash Balance and Receipts		<b>\$53,079,923.15</b>
	Cash Disbursements		<b>\$46,808,473.34</b>
	Ending Cash Balance	6/30/2013	<b>\$6,271,449.81</b>

**General Fund  
Treasurer's Report  
Check Reconciliation**

First Check Run	\$1,236,827.24
Second Check Run	\$87,930.56
Third Check Run	\$29,995.73
Fourth Check Run	\$1,974,517.06
Fifth Check Run	\$1,011,621.92
Sixth Check Run	\$4,289.34
Void Checks	(\$58,581.67)
Check Run Sub-Total	<b>\$4,286,600.18</b>
Add Prior Month A/P Funded This Month	\$176,917.18
Less This Month A/P To Be Funded Next Month	<u>\$1,308,877.33</u>
Checks Funded This Month	<u><b>\$3,154,640.03</b></u>

Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM

Page 1  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
06/07/13	172797	000044	ACE MAINTENANCE	793.97	0.00	Posted
06/07/13	172798	11592	ACHIEVEMENT HOUSE CHARTER SCHO	66.45	0.00	Posted
06/07/13	172799	13994	AGORA CYBER CHARTER SCHOOL	16,329.83	0.00	Posted
06/07/13	172800	000126	ALLEN INC., GEORGE C.	92.00	0.00	Posted
06/07/13	172801	000126	ALLEN INC., GEORGE C.	84.00	0.00	Posted
06/07/13	172802	7572	AMERI HEALTH ADMINISTRATORS	190,176.08	0.00	Posted
06/07/13	172803	13173	AMY M. BROSOFF, PH.D.	6,489.00	0.00	Posted
06/07/13	172804	17387	ANALYTICAL LABORATORIES INC	155.00	0.00	Posted
06/07/13	172805	8554	AQUA PA	1,236.30	0.00	Posted
06/07/13	172806	17391	ARAMARK	508.44	0.00	Posted
06/07/13	172807	16228	AUSTILL'S REHABILITATION SERVICES	149,492.72	0.00	Posted
06/07/13	172808	13598	B.E.S.T. SERVICE INC	2,136.48	0.00	Posted
06/07/13	172809	11923	BALFOUR COMPANY	2,830.62	0.00	Posted
06/07/13	172810	13432	BARLOW, NICOLE	690.00	0.00	Posted
06/07/13	172811	F08060	BARNO, TIMOTHY	1,239.00	0.00	Posted
06/07/13	172812	G09356	BARTOLACCI, NICOLE	567.50	0.00	Posted
06/07/13	172813	D06064	BAUMHER, PAMELA	48.84	0.00	Posted
06/07/13	172814	000495	BEARINGS & DRIVES UNLIMITED	220.09	0.00	Posted
06/07/13	172815	17256	BECK, RACHEL	139.86	0.00	Posted
06/07/13	172816	F08040	BEHLING, MATTHEW	1,209.00	0.00	Posted
06/07/13	172817	D09169	BEZICK, SHELLEY	147.50	0.00	Posted
06/07/13	172818	G09210	BIRSTER, WAYNE JR	479.72	0.00	Posted
06/07/13	172819	A001207	BOOTHMAN, DELLA	201.24	0.00	Posted
06/07/13	172820	G09361	BRACE, KATIE	294.72	0.00	Posted
06/07/13	172821	11272	BRAINPOP LLC	1,650.00	0.00	Posted
06/07/13	172822	17239	BRAKSATOR, AMY	1,550.00	0.00	Posted
06/07/13	172823	B04095	BREDIN, STELLA	455.00	0.00	Posted
06/07/13	172824	000620	BRETT, E. T. BUSINESS	293.63	0.00	Posted
06/07/13	172825	1956	BROADVIEW NETWORKS	7,074.19	0.00	Posted
06/07/13	172826	000713	BUCKS COUNTY DEPT. OF HEALTH	175.00	0.00	Posted
06/07/13	172827	000720	BUCKS COUNTY IU #22	125.00	0.00	Posted
06/07/13	172828	17116	BUCKS LEARNING ACADEMY	23,715.00	0.00	Posted
06/07/13	172829	190	BUXMONT ACADEMY	15,879.36	0.00	Posted
06/07/13	172830	C05163	BUZIN, HELENA	53.70	0.00	Posted
06/07/13	172831	000900	CAROLINA BIO SUPPLY CO. (STC)	199.06	0.00	Posted
06/07/13	172832	A01015	CAUGHIE, BRIAN	1,510.00	0.00	Posted
06/07/13	172833	5699	CDW GOVERNMENT	7,275.00	0.00	Posted
06/07/13	172834	2093	CENTRAL BUCKS AMBULANCE CORPS	500.00	0.00	Posted
06/07/13	172835	000962	CENTRAL BUCKS EAST STUDENT	1,837.74	0.00	Posted
06/07/13	172836	G09300	CHANG, ROSALIND CHI TE	131.25	0.00	Posted
06/07/13	172837	G09148	CHAPLIN, ANNALIA	695.00	0.00	Posted
06/07/13	172838	3514	CHESTER COUNTY INTERMEDIATE UNI	4,309.20	0.00	Posted
06/07/13	172839	7224	CLASSIC TROPHIES, INC.	360.00	0.00	Posted
06/07/13	172840	17721	CLAYTON, RALPH	88.80	0.00	Posted
06/07/13	172841	17720	COLEMAN, PAUL W.	46.62	0.00	Posted
06/07/13	172842	17508	COLLINSON INC	1,600.00	0.00	Posted
06/07/13	172843	001256	COMMONWEALTH OF PENNSYLVANIA	81.00	0.00	Posted
06/07/13	172844	12445	CONSERVATION RESOURCES	127.00	0.00	Posted
06/07/13	172845	G09427	COOMBS, EMILY	1,550.00	0.00	Posted
06/07/13	172846	17384	COPS MONITORING	266.43	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

July 3, 2013 9:12 AM

Page 2

BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/07/13	172847	F08057	CORCORAN, CHRISTIE	627.50	0.00	Posted
06/07/13	172848	001434	COYNE CHEMICAL	411.25	0.00	Posted
06/07/13	172849	14961	CRAFT, NANCY	86.58	0.00	Posted
06/07/13	172850	7152	CUSTOM COMPUTER SPECIALISTS	22,800.00	0.00	Posted
06/07/13	172851	17653	DALY, BRIAN	132.10	0.00	Posted
06/07/13	172852	G09354	DAZENSKI, BONNIE	198.00	0.00	Posted
06/07/13	172853	PT1008	DENNIS KWEDDER	86.66	0.00	Posted
06/07/13	172854	001720	DETLAN EQUIPMENT INC.	130.17	0.00	Posted
06/07/13	172855	G09428	DETWELER, REBEKKAH	1,287.00	0.00	Posted
06/07/13	172856	G09118	DONAHUE, KERRI	1,550.00	0.00	Posted
06/07/13	172857	001956	DOYLESTOWN BOROUGH	1,244.15	0.00	Posted
06/07/13	172858	001878	DOYLESTOWN ELEC. SUPPLY CO.	566.99	0.00	Posted
06/07/13	172859	001896	DOYLESTOWN GLASS CO.	378.28	0.00	Posted
06/07/13	172860	001908	DOYLESTOWN LUMBER & MILLWORK C	12.74	0.00	Posted
06/07/13	172861	G09359	DR. RODNEY GREEN	355.89	0.00	Posted
06/07/13	172862	001975	DSI MEDICAL SERVICES INC.	100.00	0.00	Posted
06/07/13	172863	3556	EAI EDUCATION	105.47	0.00	Posted
06/07/13	172864	17694	EDU PRESS	461.63	0.00	Posted
06/07/13	172865	17041	EDUCATION INC	116.00	0.00	Posted
06/07/13	172866	17216	EDUCERE, LLC	6,076.00	0.00	Posted
06/07/13	172867	002206	EMPIRE FITNESS SERVICES, INC.	1,669.15	0.00	Posted
06/07/13	172868	1114	EPLUS TECHNOLOGY, INC.	138.60	0.00	Posted
06/07/13	172869	G09351	FILETTE, MICHELE	110.00	0.00	Posted
06/07/13	172870	6538	FIRST TRUST SECURITY SERVICES	220.00	0.00	Posted
06/07/13	172871	002448	FOSTER, DEREK	1,445.00	0.00	Posted
06/07/13	172872	000492	FRED BEANS FORD INC	80.00	0.00	Posted
06/07/13	172873	6447	G. N. AUTO MACHINING, INC.	260.00	0.00	Posted
06/07/13	172874	G09365	GAMBLE, ERIKA	77.32	0.00	Posted
06/07/13	172877	17138	GDF SUEZ ENERGY RESOURCES NA IN	179,165.12	0.00	Posted
06/07/13	172878	002635	GEORGE'S TOOL RENTAL	54.00	0.00	Posted
06/07/13	172879	G09355	GEVER, ALLISON	1,550.00	0.00	Posted
06/07/13	172880	13987	GIANT FOOD STORES	186.47	0.00	Posted
06/07/13	172881	G09306	GLEICHER, MICHAEL	51.89	0.00	Posted
06/07/13	172882	16045	GORECON INC	37,881.60	0.00	Posted
06/07/13	172883	B04077	GRAHAM, HOLLY	31.77	0.00	Posted
06/07/13	172884	002757	GRAINGER INC	536.07	0.00	Posted
06/07/13	172885	002839	GROVE SUPPLY, INC.	425.21	0.00	Posted
06/07/13	172886	G09403	HADINGER, ERIC	134.31	0.00	Posted
06/07/13	172887	002892	HAJOCA CORPORATION	34.01	0.00	Posted
06/07/13	172888	002954	HAMMOND & STEPHENS CO.	74.83	0.00	Posted
06/07/13	172889	2392	HARRINGTON INDUSTRIAL PLASTIC	1,195.18	0.00	Posted
06/07/13	172890	15066	HAYDEN, MARK	46.18	0.00	Posted
06/07/13	172891	G09423	HEINE, JOSEPH	463.52	0.00	Posted
06/07/13	172892	G09425	HEINE, SUSAN	44.62	0.00	Posted
06/07/13	172893	3738	HEINEMANN/GREENWOOD PUBLISHING	765.47	0.00	Posted
06/07/13	172894	003534	HERFF JONES, INC.	390.36	0.00	Posted
06/07/13	172897	14152	HESS CORPORATION	21,151.02	0.00	Posted
06/07/13	172898	8792	HEWLETT PACKARD COMPANY	1,057.16	0.00	Posted
06/07/13	172899	17548	HMS SCHOOL FOR CHILDREN WITH C.P	8,850.00	0.00	Posted
06/07/13	172901	005245	HORSHAM CLINIC	1,876.00	0.00	Posted
06/07/13	172902	G09409	HORWATH, JESSICA	567.50	0.00	Posted
06/07/13	172903	G09329	HOUSER, KAREN	97.07	0.00	Posted

Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM

Page 3  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/07/13	172904	8009	IBM CORPORATION	272.24	0.00	Posted
06/07/13	172905	1914	INDUSTRIAL CONTROLS DIST., LLC	310.70	0.00	Posted
06/07/13	172906	003348	INSECT LORE	820.03	0.00	Posted
06/07/13	172907	17242	JAKUBIK, KARYN	30.53	0.00	Posted
06/07/13	172908	PT1009	JEFFERY & DIANE SPARKS	648.30	0.00	Posted
06/07/13	172909	9467	JOHN F. SCANLAN, INC.	330.00	0.00	Posted
06/07/13	172910	G09282	JOHNSON, JACQUELINE	982.50	0.00	Posted
06/07/13	172911	16385	JONES SCHOOL SUPPLY CO	508.88	0.00	Posted
06/07/13	172912	17259	K12 ENTERPRISE	20,390.02	0.00	Posted
06/07/13	172913	17285	KDI	14,171.48	0.00	Posted
06/07/13	172914	13393	KEN CHWAL HYDROSEEDING LLC	582.50	0.00	Posted
06/07/13	172915	A001297	KENNEDY, SCOTT	96.07	0.00	Posted
06/07/13	172916	1658	KIDS PEACE NATIONAL CENTERS	116.00	0.00	Posted
06/07/13	172917	003573	KMART #3737	17.49	0.00	Posted
06/07/13	172918	17589	KOLLER, KENNETH & SUZETTE	450.00	0.00	Posted
06/07/13	172919	C05061	KOSZAREK, ED	51.78	0.00	Posted
06/07/13	172920	A00299	KRAUTER, FRED	126.65	0.00	Posted
06/07/13	172921	17487	KUNKLE, PATTI	45.00	0.00	Posted
06/07/13	172922	003744	KURTZ BROS	1,998.98	0.00	Posted
06/07/13	172923	1190	LABS, SHERRY B.	31.91	0.00	Posted
06/07/13	172924	A00555	LEATHERBARROW, CHERYL	3,292.39	0.00	Posted
06/07/13	172925	003926	LIBRARY STORE INC.	250.22	0.00	Posted
06/07/13	172926	003950	LINGUI SYSTEMS, INC.	237.85	0.00	Posted
06/07/13	172927	A00910	LOCK, CHARLES	67.60	0.00	Posted
06/07/13	172928	D06083	LUCABAUGH, ABE	233.38	0.00	Posted
06/07/13	172929	11455	M.E.T.C., INC.	2,500.00	0.00	Posted
06/07/13	172930	003996	MACGILL & CO., WM. V.	64.75	0.00	Posted
06/07/13	172931	004097	MARVIC SUPPLY CO., INC.	134.79	0.00	Posted
06/07/13	172932	17403	MARY VAN ELLIS	347.62	0.00	Posted
06/07/13	172933	14743	MATTERN, BETH	35.52	0.00	Posted
06/07/13	172934	16898	MC AFEE, MARY	45.00	0.00	Posted
06/07/13	172935	G09341	MC INERNEY, ERIN	860.00	0.00	Posted
06/07/13	172936	17188	MCGRAW HILL COMPANIES	301.73	0.00	Posted
06/07/13	172937	004234	MICHEL CO INC, R.E.	515.88	0.00	Posted
06/07/13	172938	17705	MIDDLE ATLANTIC ELECTRICAL INSPEC	275.00	0.00	Posted
06/07/13	172939	004357	MOORE MEDICAL CORPORATION	126.50	0.00	Posted
06/07/13	172940	A001123	MORAN, BETH DELANEY	54.34	0.00	Posted
06/07/13	172941	004433	NAPA OF DOYLESTOWN	42.32	0.00	Posted
06/07/13	172942	G09321	NARZISI, JACKLYNN	723.75	0.00	Posted
06/07/13	172943	12242	NAT'L ELEVATOR INSPECTION SERVICE	176.00	0.00	Posted
06/07/13	172944	17656	NATIONAL ENERGY CONTROL CORP	526.14	0.00	Posted
06/07/13	172945	14972	NATIONAL HONOR SOCIETY	1,696.80	0.00	Posted
06/07/13	172946	004530	NESHAMINY SCHOOL DISTRICT	4,368.06	0.00	Posted
06/07/13	172947	004609	NORTH PENN WATER AUTHORITY	212.20	0.00	Posted
06/07/13	172948	14169	O'BRIEN, JESSICA	82.47	0.00	Posted
06/07/13	172952	004638	OFFICE BASICS	3,624.60	0.00	Posted
06/07/13	172953	95	OMNI LIFT	1,233.18	0.00	Posted
06/07/13	172954	11250	PA LEADERSHIP CHARTER SCHOOL	4,812.52	0.00	Posted
06/07/13	172955	5445	PA STATE POLICE CENTRAL	580.00	0.00	Posted
06/07/13	172956	9414	PA VIRTUAL CHARTER SCHOOL	14,733.13	0.00	Posted
06/07/13	172957	7564	PAPER MART INC.	489.96	0.00	Posted
06/07/13	172959	004374	PAUL B MOYER & SONS, INC.	591.22	0.00	Posted

Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM

Page 4  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/07/13	172960	002713	PEARSON ASSESSMENTS	1,452.73	0.00	Posted
06/07/13	172961	4310	PERKINS/TP TRAILERS, INC.	510.00	0.00	Posted
06/07/13	172962	13782	PETROLEUM TRADERS CORPORATION	103,921.14	0.00	Posted
06/07/13	172963	004915	PETTY CASH ADM CENTER	266.18	0.00	Posted
06/07/13	172964	004916	PETTY CASH BARCLAY	206.28	0.00	Posted
06/07/13	172965	004929	PETTY CASH COMMUNITY SCHOOL	357.81	0.00	Posted
06/07/13	172966	004941	PETTY CASH OPERATIONS	309.59	0.00	Posted
06/07/13	172967	004923	PETTY CASH PINE RUN	212.41	0.00	Posted
06/07/13	172968	9056	PETTY CASH-TOHICKON	335.13	0.00	Posted
06/07/13	172969	11699	PHILADELPHIA EXTRACT COMPANY	266.50	0.00	Posted
06/07/13	172970	005126	PITNEY BOWES, INC.	141.00	0.00	Posted
06/07/13	172971	13151	PLAQUES AND SUCH	460.22	0.00	Posted
06/07/13	172972	5816	PLUMSTEADVILLE POSTMASTER	1,500.00	0.00	Posted
06/07/13	172973	17576	POINT TO POINT	1,650.00	0.00	Posted
06/07/13	172974	E07091	PRENDERGAST, LISA	720.00	0.00	Posted
06/07/13	172975	C05158	PRZYBYŁOWSKI, RODGER	1,550.00	0.00	Posted
06/07/13	172976	005304	PUBLIC SCH EMP RET SYSTEM	408.74	0.00	Posted
06/07/13	172977	005333	QUAKERTOWN COMMUNITY S. D.	1,008.00	0.00	Posted
06/07/13	172978	F08001	QUINN, CHRISTINA	91.58	0.00	Posted
06/07/13	172979	13042	RANSOME RENTAL CO., LP.	1,550.00	0.00	Posted
06/07/13	172980	008775	RENNER, MARY	225.27	0.00	Posted
06/07/13	172981	17395	RESCARE PA HEALTH MNGMT SVCS, IN	2,856.00	0.00	Posted
06/07/13	172982	005445	RESOURCES FOR EDUCATORS	318.00	0.00	Posted
06/07/13	172983	13456	RICHARD GABRIEL ASSOCIATES	3,000.00	0.00	Posted
06/07/13	172984	BC1002	RICHARD WILSON	343.22	0.00	Posted
06/07/13	172985	008011	RINPOCHE, SANTOKH	56.83	0.00	Posted
06/07/13	172986	PT1005	ROBERT & KATHERINE MCGOWAN	2,550.04	0.00	Posted
06/07/13	172987	17723	RUBOLINO, JAMES	218.97	0.00	Posted
06/07/13	172988	005544	RUSSO MUSIC CENTER	1,656.89	0.00	Posted
06/07/13	172989	12967	RUTH GEIGER	657.66	0.00	Posted
06/07/13	172990	005588	SCANTRON CORPORATION	243.54	0.00	Posted
06/07/13	172991	008825	SCHMIDT, BRIDGET	3,450.00	0.00	Posted
06/07/13	172992	G09413	SCHMIDT, KENNETH	38.07	0.00	Posted
06/07/13	172993	005630	SCHUYLKILL VALLEY SPORTS	270.00	0.00	Posted
06/07/13	172994	A00896	SERLEN, DANA	114.39	0.00	Posted
06/07/13	172995	G09393	SHAPIRO, JAMIE	51.67	0.00	Posted
06/07/13	172996	G09025	SHARP-THATCHER, SALLY	200.36	0.00	Posted
06/07/13	172997	005718	SHAW & SON, NICHOLAS A.	3,473.30	0.00	Posted
06/07/13	172998	005730	SHERWIN WILLIAMS CO	44.19	0.00	Posted
06/07/13	172999	A008462	SHULL, JUSTINE	604.50	0.00	Posted
06/07/13	173000	C05055	SLACK, CATHY	162.23	0.00	Posted
06/07/13	173001	6199	SLOUDERTON CHARTER	1,375.00	0.00	Posted
06/07/13	173002	005928	SQUIBB CO, ALVAH M.	22.13	0.00	Posted
06/07/13	173003	005929	SRA/MCGRAW HILL	118,225.86	0.00	Posted
06/07/13	173004	005981	STENHOUSE PUBLISHERS	199.00	0.00	Posted
06/07/13	173005	G09305	STITZ, GABRIELLE	1,464.00	0.00	Posted
06/07/13	173006	17498	STORMSOURCE, LLC	399.00	0.00	Posted
06/07/13	173007	A001049	STRYKER, JOSEPH	62.94	0.00	Posted
06/07/13	173008	G09419	SULLIVAN, MELANIE	46.99	0.00	Posted
06/07/13	173009	16434	SUSQ-CYBER CHARTER SCHOOL	2,136.40	0.00	Posted
06/07/13	173010	11593	TANNER SCHOOL FURNITURE	8,800.00	0.00	Posted
06/07/13	173011	B04017	TAYLOR, NICHOLAS	169.72	0.00	Posted

Bank Account - Check Details by Date  
 Central Bucks School District

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/07/13	173012	16533	TD WEALTH	600.00	0.00	Posted
06/07/13	173013	008889	TELLY, EILEEN	56.00	0.00	Posted
06/07/13	173014	000426	THE BAASE COMPANY	2,326.00	0.00	Posted
06/07/13	173015	12853	THE DEVEREUX FOUNDATION CTR	7,920.00	0.00	Posted
06/07/13	173016	9413	THE PA CYBER CHARTER SCHOOL	18,170.64	0.00	Posted
06/07/13	173017	5233	THE UPS STORE	40.40	0.00	Posted
06/07/13	173018	16387	THE WRITER LEARNING SYSTEMS	281.90	0.00	Posted
06/07/13	173019	10618	THERAPY SOURCE, INC.	2,115.60	0.00	Posted
06/07/13	173020	BC1001	TIMOTHY SHUMAN & MELANIE SENFT	1,574.98	0.00	Posted
06/07/13	173021	12131	TRI-COUNTY ELECTRICAL SUPPLY	534.67	0.00	Posted
06/07/13	173022	006204	TRI-STATE ELEVATOR CO., INC.	1,220.00	0.00	Posted
06/07/13	173023	17549	TYLER SILVIOUS	75.65	0.00	Posted
06/07/13	173024	006276	U.S. POSTAL	519.99	0.00	Posted
06/07/13	173025	006259	UNAMI STUDENT ACTIVITY ACCOUNT	460.00	0.00	Posted
06/07/13	173026	16627	US TOY	186.15	0.00	Posted
06/07/13	173027	17727	UTICA NATIONAL INSURANCE GROUP	472.63	0.00	Posted
06/07/13	173028	G09239	VEISZ, KATHLEEN	218.00	0.00	Posted
06/07/13	173029	000511	VERIZON	420.90	0.00	Posted
06/07/13	173030	006384	VIRCO, INC.	682.96	0.00	Posted
06/07/13	173031	006489	WARRINGTON TOWNSHIP W&S	7,653.46	0.00	Posted
06/07/13	173032	10676	WASSERMAN, BERNARD	99.90	0.00	Posted
06/07/13	173033	E07025	WATKINS, LOUISE	296.93	0.00	Posted
06/07/13	173034	G09424	WEAVER, BRIAN	248.90	0.00	Posted
06/07/13	173035	F08103	WEIR, MICHAEL	95.90	0.00	Posted
06/07/13	173036	006527	WELLS TECHNOLOGY, INC.	235.47	0.00	Posted
06/07/13	173037	4196	WILLIAM FOSTER & SONS	35.00	0.00	Posted
06/07/13	173038	4797	WINSOR CORPORATION	984.50	0.00	Posted
06/07/13	173039	G09074	WOOD, COURTNEY	801.08	0.00	Posted
06/07/13	173040	006668	WORDSWORTH ACADEMY	12,495.00	0.00	Posted
06/07/13	173041	006669	WORLD BOOK, INC.	849.00	0.00	Posted
06/07/13	C003976	000301	ARDMORE TIRE	780.00	0.00	Posted
06/07/13	C003977	000301	ARDMORE TIRE	693.00	0.00	Posted
06/07/13	C003978	000301	ARDMORE TIRE	1,247.00	0.00	Posted
06/07/13	C003979	000301	ARDMORE TIRE	440.00	0.00	Posted
06/07/13	C003980	001221	COLONIAL ELECTRIC SUPPLY, INC.	57.01	0.00	Posted
06/07/13	C003981	001221	COLONIAL ELECTRIC SUPPLY, INC.	432.64	0.00	Posted
06/07/13	C003982	001221	COLONIAL ELECTRIC SUPPLY, INC.	180.08	0.00	Posted
06/07/13	C003983	001221	COLONIAL ELECTRIC SUPPLY, INC.	442.47	0.00	Posted
06/07/13	C003984	001221	COLONIAL ELECTRIC SUPPLY, INC.	243.24	0.00	Posted
06/07/13	C003985	001221	COLONIAL ELECTRIC SUPPLY, INC.	55.15	0.00	Posted
06/07/13	C003986	001221	COLONIAL ELECTRIC SUPPLY, INC.	46.92	0.00	Posted
06/07/13	C003987	001221	COLONIAL ELECTRIC SUPPLY, INC.	733.10	0.00	Posted
06/07/13	C003988	001221	COLONIAL ELECTRIC SUPPLY, INC.	49.86	0.00	Posted
06/07/13	C003989	001221	COLONIAL ELECTRIC SUPPLY, INC.	5.88	0.00	Posted
06/07/13	C003990	001221	COLONIAL ELECTRIC SUPPLY, INC.	157.11	0.00	Posted
06/07/13	C003991	001221	COLONIAL ELECTRIC SUPPLY, INC.	404.76	0.00	Posted
06/07/13	C003992	001221	COLONIAL ELECTRIC SUPPLY, INC.	252.84	0.00	Posted
06/07/13	C003993	001221	COLONIAL ELECTRIC SUPPLY, INC.	178.75	0.00	Posted
06/07/13	C003994	001221	COLONIAL ELECTRIC SUPPLY, INC.	361.27	0.00	Posted
06/07/13	C003995	001221	COLONIAL ELECTRIC SUPPLY, INC.	45.69	0.00	Posted
06/07/13	C003996	001221	COLONIAL ELECTRIC SUPPLY, INC.	191.34	0.00	Posted
06/07/13	C003997	001221	COLONIAL ELECTRIC SUPPLY, INC.	25.40	0.00	Posted

Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM

Page 6  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/07/13	C003998	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,467.74	0.00	Posted
06/07/13	C003999	001221	COLONIAL ELECTRIC SUPPLY, INC.	61.39	0.00	Posted
06/07/13	C004000	11773	CRITERION LABORATORIES, INC.	105.00	0.00	Posted
06/07/13	C004001	11773	CRITERION LABORATORIES, INC.	465.00	0.00	Posted
06/07/13	C004002	001980	DUFF SUPPLY CO.	681.66	0.00	Posted
06/07/13	C004003	001980	DUFF SUPPLY CO.	277.74	0.00	Posted
06/07/13	C004004	7220	EVERBIND	283.02	0.00	Posted
06/07/13	C004005	002419	FISHER & SON CO., INC.	1,340.00	0.00	Posted
06/07/13	C004006	002438	FOLLETT LIBRARY RESOURCES	391.34	0.00	Posted
06/07/13	C004007	002438	FOLLETT LIBRARY RESOURCES	2,057.15	0.00	Posted
06/07/13	C004008	002438	FOLLETT LIBRARY RESOURCES	161.74	0.00	Posted
06/07/13	C004009	002438	FOLLETT LIBRARY RESOURCES	147.40	0.00	Posted
06/07/13	C004010	002438	FOLLETT LIBRARY RESOURCES	185.76	0.00	Posted
06/07/13	C004011	002438	FOLLETT LIBRARY RESOURCES	81.09	0.00	Posted
06/07/13	C004012	002438	FOLLETT LIBRARY RESOURCES	173.53	0.00	Posted
06/07/13	C004013	002370	GENERAL AIRE SYSTEMS, INC.	61.79	0.00	Posted
06/07/13	C004014	002370	GENERAL AIRE SYSTEMS, INC.	128.15	0.00	Posted
06/07/13	C004015	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
06/07/13	C004016	1030	JOHNSTONE SUPPLY	135.67	0.00	Posted
06/07/13	C004017	1030	JOHNSTONE SUPPLY	350.55	0.00	Posted
06/07/13	C004018	1030	JOHNSTONE SUPPLY	264.15	0.00	Posted
06/07/13	C004019	14115	LORBER PLUMBING	120.00	0.00	Posted
06/07/13	C004020	14115	LORBER PLUMBING	60.52	0.00	Posted
06/07/13	C004021	14115	LORBER PLUMBING	7,255.00	0.00	Posted
06/07/13	C004022	14115	LORBER PLUMBING	44.30	0.00	Posted
06/07/13	C004023	14115	LORBER PLUMBING	24.66	0.00	Posted
06/07/13	C004024	14115	LORBER PLUMBING	34.14	0.00	Posted
06/07/13	C004025	14115	LORBER PLUMBING	7.16	0.00	Posted
06/07/13	C004026	14115	LORBER PLUMBING	575.37	0.00	Posted
06/07/13	C004027	005524	PHILIP ROSENAU CO., INC.	348.50	0.00	Posted
06/07/13	C004028	005524	PHILIP ROSENAU CO., INC.	5.91	0.00	Posted
06/07/13	C004029	005524	PHILIP ROSENAU CO., INC.	9.96	0.00	Posted
06/07/13	C004030	005524	PHILIP ROSENAU CO., INC.	974.00	0.00	Posted
06/07/13	C004031	005524	PHILIP ROSENAU CO., INC.	1,332.80	0.00	Posted
06/07/13	C004032	005524	PHILIP ROSENAU CO., INC.	228.96	0.00	Posted
06/07/13	C004033	005524	PHILIP ROSENAU CO., INC.	271.06	0.00	Posted
06/07/13	C004034	005524	PHILIP ROSENAU CO., INC.	82.98	0.00	Posted
06/07/13	C004035	005524	PHILIP ROSENAU CO., INC.	1,835.29	0.00	Posted
06/07/13	C004036	005524	PHILIP ROSENAU CO., INC.	399.00	0.00	Posted
06/07/13	C004037	005633	SCHOOL SPECIALTY INC.	85.32	0.00	Posted
06/07/13	C004038	006178	TOZOUR-TRANE	436.00	0.00	Posted
06/07/13	C004039	006178	TOZOUR-TRANE	436.00	0.00	Posted
06/07/13	C004040	006178	TOZOUR-TRANE	2,186.00	0.00	Posted
06/07/13	C004041	006178	TOZOUR-TRANE	322.00	0.00	Posted
06/07/13	C004042	005590	VANGUARD MODULAR BUILDING SYST	860.00	0.00	Posted
06/07/13	C004043	16172	WB MASON CO, INC	20,067.60	0.00	Posted
06/07/13	C004044	5558	WEINSTEIN SUPPLY	5,535.19	0.00	Posted
06/07/13	C004045	5558	WEINSTEIN SUPPLY	82.60	0.00	Posted
06/07/13	C004046	16128	WIRELESS COMM & ELECTRONICS	40.70	0.00	Posted
06/07/13	C004047	16128	WIRELESS COMM & ELECTRONICS	89.30	0.00	Posted
06/07/13	C004048	16128	WIRELESS COMM & ELECTRONICS	1,225.00	0.00	Posted



Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM  
 Page 7  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/07/13	C004049	16128	WIRELESS COMM & ELECTRONICS	72.29	0.00	Posted
			<b>Totals for 06/07/13</b>	<b>1,236,827.24</b>	<b>0.00</b>	
06/18/13	173042	13986	CA SDU	85.93	0.00	Posted
06/18/13	173043	5964	CB CARES	121.75	0.00	Posted
06/18/13	173044	009920	CBEA	79.06	0.00	Posted
06/18/13	173045	009921	CBESPA	29,995.73	29,995.73	Financially Voided
06/18/13	173046	13076	G.H.HARRIS ASSOCIATES, INC.	489.60	0.00	Posted
06/18/13	173047	17102	NCO FINANCIAL SYSTEMS INC	194.30	0.00	Posted
06/18/13	173048	010067	PHEAA	185.00	0.00	Posted
06/18/13	173049	009990	UNITED STATES TREASURY	50.00	0.00	Posted
06/18/13	173050	010100	UNITED WAY OF BUCKS CO	210.75	0.00	Posted
06/18/13	173051	006307	UNUM PROVIDENT	29,289.31	0.00	Posted
06/18/13	173052	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
06/18/13	173053	009920	CBEA	26,228.00	26,228.00	Financially Voided
06/18/13	173054	009921	CBESPA	767.73	767.73	Financially Voided
			<b>Totals for 06/18/13</b>	<b>87,930.56</b>	<b>56,991.46</b>	
06/19/13	173055	009920	CBEA	29,234.00	0.00	Posted
06/19/13	173056	009921	CBESPA	761.73	0.00	Posted
			<b>Totals for 06/19/13</b>	<b>29,995.73</b>	<b>0.00</b>	
06/21/13	173057	1101	A.D.I. COMMERCIAL SOUND PRODUCTS	275.78	0.00	Posted
06/21/13	173058	11592	ACHIEVEMENT HOUSE CHARTER SCHO	10,755.92	0.00	Posted
06/21/13	173059	17725	AED SUPERSTORE	874.00	0.00	Posted
06/21/13	173060	9141	AETNA	20,009.34	0.00	Posted
06/21/13	173061	000576	AIR GAS EAST	839.54	0.00	Posted
06/21/13	173062	000062	ALBERTSONS	555.02	0.00	Posted
06/21/13	173063	13173	AMY M. BROSOFF, PH.D.	1,776.75	0.00	Posted
06/21/13	173064	17391	ARAMARK	4,480.30	0.00	Posted
06/21/13	173065	17526	ARCHBISHOP WOOD HIGH SCHOOL	525.00	0.00	Posted
06/21/13	173066	17526	ARCHBISHOP WOOD HIGH SCHOOL	1,230.00	0.00	Posted
06/21/13	173067	11068	ARIVA DISTRIBUTION, INC	1,013.19	0.00	Posted
06/21/13	173068	7491	ASEPSIS	621.00	0.00	Posted
06/21/13	173069	16306	ATI PHYSICAL THERAPY	9,085.00	0.00	Posted
06/21/13	173070	16228	AUSTILL'S REHABILITATION SERVICES	142,308.21	0.00	Posted
06/21/13	173071	11923	BALFOUR COMPANY	4,426.09	0.00	Posted
06/21/13	173072	G09426	BAUER, TODD	79.20	0.00	Posted
06/21/13	173073	000495	BEARINGS & DRIVES UNLIMITED	1,799.55	0.00	Posted
06/21/13	173074	17256	BECK, RACHEL	310.80	0.00	Posted
06/21/13	173075	16995	BERKHEIMER TAX ADMINISTRATOR	66.42	0.00	Posted
06/21/13	173076	G09358	BISHOP, JESSICA	775.50	0.00	Posted
06/21/13	173077	17537	BITSKO, SUSAN	26.64	0.00	Posted
06/21/13	173078	A001207	BOOTHMAN, DELLA	102.84	0.00	Posted
06/21/13	173079	000600	BOUND TO STAY BOUND BOOKS	516.35	0.00	Posted
06/21/13	173080	G09361	BRACE, KATIE	89.18	0.00	Posted
06/21/13	173081	11423	BUCHHEIT, SCOTT E.	1,829.60	0.00	Posted
06/21/13	173082	000720	BUCKS COUNTY IU #22	4,645.08	0.00	Posted
06/21/13	173083	000738	BUCKS COUNTY WATER & SEWER	5,034.49	0.00	Posted
06/21/13	173084	003442	BUILDING SPECIALTIES	885.76	0.00	Posted
06/21/13	173085	17503	BURKE, DAVID & LULA	3,700.00	0.00	Posted
06/21/13	173086	190	BUXMONT ACADEMY	31,002.56	0.00	Posted
06/21/13	173087	8806	BYRNE SEWING CONNECTION	371.98	0.00	Posted

Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM

Page 8  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/21/13	173088	17066	C B EAST PATRIOT PLAYERS	50.00	0.00	Posted
06/21/13	173089	G09256	CALDERONI, AMY	1,205.00	0.00	Posted
06/21/13	173090	5803	CAPUTO, ROBERT R.	3,575.00	0.00	Posted
06/21/13	173091	000900	CAROLINA BIO SUPPLY CO. (STC)	197.46	0.00	Posted
06/21/13	173092	16001	CAROLYN FURMANSKI	178.10	0.00	Posted
06/21/13	173093	F08061	CARROLL, COLLEEN	745.38	0.00	Posted
06/21/13	173094	002078	CASCADE WATER SERVICES	1,368.50	0.00	Posted
06/21/13	173095	5699	CDW GOVERNMENT	746.25	0.00	Posted
06/21/13	173096	A00541	CERVELLERO, ALICEN	644.79	0.00	Posted
06/21/13	173097	001014	CHALFONT HARDWARE, INC.	26.34	0.00	Posted
06/21/13	173098	3514	CHESTER COUNTY INTERMEDIATE UNI	4,514.40	0.00	Posted
06/21/13	173099	G09384	CLAFFY, MARSHALL	143.86	0.00	Posted
06/21/13	173100	16230	CLARITY SERVICE GROUP	6,187.50	0.00	Posted
06/21/13	173101	17721	CLAYTON, RALPH	88.80	0.00	Posted
06/21/13	173102	001256	COMMONWEALTH OF PENNSYLVANIA	968.00	0.00	Posted
06/21/13	173103	001256	COMMONWEALTH OF PENNSYLVANIA	72.00	0.00	Posted
06/21/13	173104	001256	COMMONWEALTH OF PENNSYLVANIA	144.00	0.00	Posted
06/21/13	173105	001256	COMMONWEALTH OF PENNSYLVANIA	36.00	0.00	Posted
06/21/13	173106	17054	COMP SERVICES, INC	680.00	0.00	Posted
06/21/13	173107	17475	CONNORS, JOELLE	65.45	0.00	Posted
06/21/13	173108	008138	CONTE, EDWINA	43.41	0.00	Posted
06/21/13	173109	000709	COURIER TIMES INC	1,954.32	0.00	Posted
06/21/13	173110	008583	COX, SHERRY	52.43	0.00	Posted
06/21/13	173111	001434	COYNE CHEMICAL	451.37	0.00	Posted
06/21/13	173112	14961	CRAFT, NANCY	144.30	0.00	Posted
06/21/13	173113	9861	CRONIN, SUSAN M.	108.78	0.00	Posted
06/21/13	173114	E07042	CUNNINGHAM, STACY	212.00	0.00	Posted
06/21/13	173115	B04135	DAILEY, SUZANNE	157.68	0.00	Posted
06/21/13	173116	17653	DALY, BRIAN	198.15	0.00	Posted
06/21/13	173117	18581	DEAF-HEARING COMMUNICATION CNT	23,836.57	0.00	Posted
06/21/13	173118	A001240	DECKER, MICHELLE	1,550.00	0.00	Posted
06/21/13	173119	001620	DELCREST MEDICAL PRODUCTS	55.00	0.00	Posted
06/21/13	173120	9082	DENISE BETTS, TAX COLLECTOR	2,655.12	0.00	Posted
06/21/13	173121	001720	DETLAN EQUIPMENT INC.	518.12	0.00	Posted
06/21/13	173122	G09076	DICKS, AMANDA	1,550.00	0.00	Posted
06/21/13	173123	001956	DOYLESTOWN BOROUGH	8,181.18	0.00	Posted
06/21/13	173124	001878	DOYLESTOWN ELEC. SUPPLY CO.	17.80	0.00	Posted
06/21/13	173125	001908	DOYLESTOWN LUMBER & MILLWORK C	12.25	0.00	Posted
06/21/13	173126	15019	DR ROBERT KETTERER CHARTER SCH	1,145.76	0.00	Posted
06/21/13	173127	14214	DRY, DENEEN	650.00	0.00	Posted
06/21/13	173128	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
06/21/13	173129	G09401	ECKERT, JOHN	34.18	0.00	Posted
06/21/13	173130	17041	EDUCATION INC	609.00	0.00	Posted
06/21/13	173131	17216	EDUCERE, LLC	5,318.50	0.00	Posted
06/21/13	173132	11681	EPILOG LASER CORPORATION	230.62	0.00	Posted
06/21/13	173133	12218	EXECUTIVE PROTECTIVE SERVICES	676.00	0.00	Posted
06/21/13	173134	002341	FEDEX CORPORATION	52.43	0.00	Posted
06/21/13	173135	16870	FERTIG, RICK	700.00	0.00	Posted
06/21/13	173136	A00588	FILLETTE, JASON	428.95	0.00	Posted
06/21/13	173137	005552	FIRST STUDENT, INC.	897,523.92	0.00	Posted
06/21/13	173138	6538	FIRST TRUST SECURITY SERVICES	330.00	0.00	Posted
06/21/13	173139	G09156	FORGENG, KAREN	74.93	0.00	Posted

Bank Account - Check Details by Date

July 3, 2013 9:12 AM

Central Bucks School District

Page 9

BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/21/13	173140	11350	FOSTER, TONI	32.52	0.00	Posted
06/21/13	173142	4461	FOUNDATIONS BEHAVIORAL HEALTH	48,946.00	0.00	Posted
06/21/13	173143	6447	G. N. AUTO MACHINING, INC.	80.00	0.00	Posted
06/21/13	173144	G09355	GEVER, ALLISON	41.29	0.00	Posted
06/21/13	173145	E07043	GILBERT, HANNAH	44.00	0.00	Posted
06/21/13	173146	G09375	GINSBURG, RACHEL	157.15	0.00	Posted
06/21/13	173147	G09306	GLEICHER, MICHAEL	48.84	0.00	Posted
06/21/13	173148	C05109	GLEMSER, ROBERT	107.78	0.00	Posted
06/21/13	173149	16045	GORECON INC	420.00	0.00	Posted
06/21/13	173150	G09416	GRADY, KORILYNN	299.70	0.00	Posted
06/21/13	173151	002757	GRAINGER INC	520.78	0.00	Posted
06/21/13	173152	A001060	GROSSE, NOELLE	340.01	0.00	Posted
06/21/13	173153	16584	GROVE CITY AREA SCHOOL DISTRICT	5,027.00	0.00	Posted
06/21/13	173154	002839	GROVE SUPPLY, INC.	25.72	0.00	Posted
06/21/13	173155	14716	GTM SPORTSWEAR	2,460.00	0.00	Posted
06/21/13	173156	13568	HALLIWELL, MARILYNN	178.21	0.00	Posted
06/21/13	173157	002958	HANCE RADIATOR INC	95.55	0.00	Posted
06/21/13	173158	14593	HARLAND TECHNOLOGY SERVICES	510.00	0.00	Posted
06/21/13	173159	G09082	HAVILAND, SUZANNA	184.15	0.00	Posted
06/21/13	173160	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
06/21/13	173161	17516	HEINLE DIVISION OF CENGAGE LEARNI	1,917.30	0.00	Posted
06/21/13	173162	G09342	HEISEY, JOHN	170.00	0.00	Posted
06/21/13	173163	17030	HELSEL, BRAD	119.10	0.00	Posted
06/21/13	173164	14152	HESS CORPORATION	4,446.05	0.00	Posted
06/21/13	173165	G09199	HETRICK, SHARON	365.00	0.00	Posted
06/21/13	173166	8792	HEWLETT PACKARD COMPANY	1,494.16	0.00	Posted
06/21/13	173167	A00522	HICKMOTT, STACEY	71.81	0.00	Posted
06/21/13	173168	003162	HISTAND BROS	40.85	0.00	Posted
06/21/13	173169	17548	HMS SCHOOL FOR CHILDREN WITH C.P	12,090.00	0.00	Posted
06/21/13	173170	003208	HOME DEPOT	1,009.14	0.00	Posted
06/21/13	173171	005245	HORSHAM CLINIC	1,540.00	0.00	Posted
06/21/13	173172	D06059	HOWARD, BETH	57.72	0.00	Posted
06/21/13	173173	8009	IBM CORPORATION	7,501.65	0.00	Posted
06/21/13	173174	1914	INDUSTRIAL CONTROLS DIST., LLC	73.28	0.00	Posted
06/21/13	173175	003348	INSECT LORE	385.20	0.00	Posted
06/21/13	173176	4580	INTELLICOM SYSTEMS, INC	195.00	0.00	Posted
06/21/13	173177	8527	INTERQUEST DETECTION CANINES	450.00	0.00	Posted
06/21/13	173178	16655	J & S PROMOTIONS	300.50	0.00	Posted
06/21/13	173179	008419	JAFFE, JASON	99.68	0.00	Posted
06/21/13	173180	17242	JAKUBIK, KARYN	30.53	0.00	Posted
06/21/13	173181	G09388	JARDINE, ALYSA	259.75	0.00	Posted
06/21/13	173182	A01056	JEFFREY SPARKS	500.00	0.00	Posted
06/21/13	173183	17368	JONES, TIMOTHY	167.39	0.00	Posted
06/21/13	173184	17259	K12 ENTERPRISE	2,088.75	0.00	Posted
06/21/13	173185	10083	KAMPUS KLOTHES, INC.	108.00	0.00	Posted
06/21/13	173186	17285	KDI	11,951.51	0.00	Posted
06/21/13	173187	F08098	KEHOE, HEATHER	124.54	0.00	Posted
06/21/13	173188	G09275	KHAEHATURUAN, IZABELLA	141.69	0.00	Posted
06/21/13	173189	E07000	KISTNER, RUTH	223.15	0.00	Posted
06/21/13	173190	17450	KLINGLER, AMBER	262.52	0.00	Posted
06/21/13	173191	003573	KMART #3737	181.19	0.00	Posted
06/21/13	173192	17589	KOLLER, KENNETH & SUZETTE	180.00	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

July 3, 2013 9:12 AM

Page 10

BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/21/13	173193	G09376	KRINEY, JASON	196.47	0.00	Posted
06/21/13	173194	003744	KURTZ BROS	93.37	0.00	Posted
06/21/13	173195	1032	KUTZ, SHIRLEY	604.50	0.00	Posted
06/21/13	173196	1190	LABS, SHERRY B.	2,497.34	0.00	Posted
06/21/13	173197	003777	LAKESIDE EDUCATIONAL NETWORK	38,018.14	0.00	Posted
06/21/13	173198	A00555	LEATHERBARROW, CHERYL	82.36	0.00	Posted
06/21/13	173199	11833	LEGO EDUCATION	321.00	0.00	Posted
06/21/13	173200	D06049	LERE, ASHLEY	202.69	0.00	Posted
06/21/13	173201	16974	LEVIN LEGAL GROUP	2,335.00	0.00	Posted
06/21/13	173202	003955	LISHMAN FENCE	475.00	0.00	Posted
06/21/13	173203	5323	LOWE'S COMPANIES, INC.	92.96	0.00	Posted
06/21/13	173204	13941	MARKS, GINA	99.96	0.00	Posted
06/21/13	173205	008620	MARTINI, JR., GILBERT R.	464.53	0.00	Posted
06/21/13	173206	17403	MARY VAN ELLIS	227.39	0.00	Posted
06/21/13	173207	G09262	MATHIS, STEVE	330.95	0.00	Posted
06/21/13	173208	A001168	MATYAS, DAVID W.	70.54	0.00	Posted
06/21/13	173209	9043	MCANDREWS LAW OFFICES, P.C.	72,000.00	0.00	Posted
06/21/13	173210	17702	MICHAEL BUCKLEY	68.75	0.00	Posted
06/21/13	173211	004234	MICHEL CO INC, R.E.	24.92	0.00	Posted
06/21/13	173212	004332	MOHAN, JOHN P	3,785.34	0.00	Posted
06/21/13	173213	17438	MONTOUR SCHOOL DISTRICT	2,554.02	0.00	Posted
06/21/13	173214	004357	MOORE MEDICAL CORPORATION	92.88	0.00	Posted
06/21/13	173215	004395	MT. LAKE POOL & PATIO	99.00	0.00	Posted
06/21/13	173216	7134	MUNN ROOFING AND SHEET	2,125.00	0.00	Posted
06/21/13	173217	008606	MUNNELLY, J. KEVIN	184.08	0.00	Posted
06/21/13	173218	1191	NANCY JONES	2,707.10	0.00	Posted
06/21/13	173219	004433	NAPA OF DOYLESTOWN	22.59	0.00	Posted
06/21/13	173220	1823	NEWWA	100.00	0.00	Posted
06/21/13	173221	2553	NEXTEL COMMUNICATIONS	6,128.19	0.00	Posted
06/21/13	173222	14169	O'BRIEN, JESSICA	77.09	0.00	Posted
06/21/13	173222	004638	OFFICE BASICS	3,108.83	0.00	Posted
06/21/13	173227	95	OMNI LIFT	1,388.88	0.00	Posted
06/21/13	173228	6068	OXFORD UNIVERSITY PRESS	194.59	0.00	Posted
06/21/13	173229	14954	PA DISTANCE LEARNING CHARTER SC	1,375.00	0.00	Posted
06/21/13	173230	13285	PAT KILGANNON	90.00	0.00	Posted
06/21/13	173231	005580	PATTERSON MEDICAL	24.00	0.00	Posted
06/21/13	173232	16153	PAUL OLSEN	1,960.75	0.00	Posted
06/21/13	173233	004763	PEACE VALLEY NATURE CENTER	2,655.00	0.00	Posted
06/21/13	173234	5538	PEARSON EDUCATION	175.89	0.00	Posted
06/21/13	173235	004770	PECO ENERGY	70,011.92	0.00	Posted
06/21/13	173236	13762	PETROLEUM TRADERS CORPORATION	124,719.04	0.00	Posted
06/21/13	173237	004917	PETTY CASH BUCKINGHAM	238.31	0.00	Posted
06/21/13	173238	7746	PETTY CASH STUDENT SERV & SPEC E	270.65	0.00	Posted
06/21/13	173239	004927	PETTY CASH TAMANEND	301.53	0.00	Posted
06/21/13	173240	004933	PETTY CASH TRANSPORTATION	487.56	0.00	Posted
06/21/13	173241	004951	PETTY CASH WARWICK	92.00	0.00	Posted
06/21/13	173242	4494	PETTY CASH-CURRICULUM	291.03	0.00	Posted
06/21/13	173243	11699	PHILADELPHIA EXTRACT COMPANY	214.00	0.00	Posted
06/21/13	173244	17217	PHILADELPHIA MEDIA NETWORK (NEW	913.00	0.00	Posted
06/21/13	173245	005126	PITNEY BOWES, INC.	135.00	0.00	Posted
06/21/13	173246	005172	PLUMSTEAD CHRISTIAN SCH	15,111.36	0.00	Posted
06/21/13	173247	17576	POINT TO POINT	1,555.00	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

July 3, 2013 9:12 AM

Page 11

BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/21/13	173249	E07039	POLIS, DUSTIN	495.69	0.00	Posted
06/21/13	173250	G09177	POTENA, JULIE	39.96	0.00	Posted
06/21/13	173251	005243	PREMIER AGENDAS, INC.	1,512.00	0.00	Posted
06/21/13	173252	2656	PREMIER DOOR, FRAME & HARDWARE	162.40	0.00	Posted
06/21/13	173253	E07091	PRENDERGAST, LISA	472.50	0.00	Posted
06/21/13	173254	005304	PUBLIC SCH EMP RET SYSTEM	4,029.03	0.00	Posted
06/21/13	173255	005315	PUPIL TRANSPORTATION ASSOC. OF P	75.00	0.00	Posted
06/21/13	173256	005363	RADIO SHACK	48.24	0.00	Posted
06/21/13	173257	16986	RADNOR TOWNSHIP SCHOOL DISTRICT	6,482.80	0.00	Posted
06/21/13	173258	000425	REALITY WORKS, INCE	17.00	0.00	Posted
06/21/13	173259	G09338	REILLEY, STEVEN	190.36	0.00	Posted
06/21/13	173260	17395	RESCARE PA HEALTH MNGMT SVCS, IN	3,396.00	0.00	Posted
06/21/13	173261	005472	RIFTON EQUIPMENT	1,309.50	0.00	Posted
06/21/13	173262	008011	RINPOCHE, SANTOKH	17.98	0.00	Posted
06/21/13	173263	005354	RMC CLEAN SWEEP, INC.	105.00	0.00	Posted
06/21/13	173264	G09141	RODGERS, DAVID	32.63	0.00	Posted
06/21/13	173265	008783	ROMESBURG, JOAN	237.54	0.00	Posted
06/21/13	173266	005544	RUSSO MUSIC CENTER	4,461.37	0.00	Posted
06/21/13	173267	005575	S & S WORLDWIDE, INC.	119.96	0.00	Posted
06/21/13	173268	13061	SABOL, RICHARD	491.28	0.00	Posted
06/21/13	173269	A00297	SAGER, SHARON	140.08	0.00	Posted
06/21/13	173270	G09128	SALTER, WILLIAM F.	1,098.66	1,098.66	Financially Voided
06/21/13	173271	G09307	SAUCHINITZ, ERIC	161.62	0.00	Posted
06/21/13	173272	008819	SCAFURO, DALE	440.63	0.00	Posted
06/21/13	173273	005589	SCARBOROUGH, CAROL A.	2,827.62	0.00	Posted
06/21/13	173274	B04019	SCHELL, DEBRA	191.80	0.00	Posted
06/21/13	173275	008825	SCHMIDT, BRIDGET	1,960.00	0.00	Posted
06/21/13	173276	G09413	SCHMIDT, KENNETH	43.51	0.00	Posted
06/21/13	173277	005616	SCHOOL HEALTH CORPORATION	86.00	0.00	Posted
06/21/13	173278	A00637	SCHWEIZER, JILL	372.07	0.00	Posted
06/21/13	173279	17722	SENSORY EDGE	170.95	0.00	Posted
06/21/13	173280	A00896	SERLEN, DANA	57.00	0.00	Posted
06/21/13	173281	G09402	SHAFFER, JUDITH	122.87	0.00	Posted
06/21/13	173282	G09393	SHAPIRO, JAMIE	239.74	0.00	Posted
06/21/13	173283	005718	SHAW & SON, NICHOLAS A.	3,078.83	0.00	Posted
06/21/13	173284	005730	SHERWIN WILLIAMS CO	735.54	0.00	Posted
06/21/13	173285	16515	SHINING KNIGHTS	4,863.40	0.00	Posted
06/21/13	173286	5400	SHOP SPECIALTIES	171.50	0.00	Posted
06/21/13	173287	17006	SHOTZ, GLORIA	1,900.00	0.00	Posted
06/21/13	173288	6082	SIKORA, CORINNE	182.48	0.00	Posted
06/21/13	173289	17345	SOUTHERN DUTCHESS NEWS	414.50	0.00	Posted
06/21/13	173290	A00831	SPEESE, MARY KAY	250.35	0.00	Posted
06/21/13	173291	005981	STENHOUSE PUBLISHERS	26.00	0.00	Posted
06/21/13	173292	G09395	STILIANOS, STEPHEN	101.44	0.00	Posted
06/21/13	173293	A001049	STRYKER, JOSEPH	62.94	0.00	Posted
06/21/13	173294	15147	TALENT ASSESSMENT, INC	750.60	0.00	Posted
06/21/13	173295	G09178	TALLEY, SUSAN	96.02	0.00	Posted
06/21/13	173296	11593	TANNER SCHOOL FURNITURE	546.00	0.00	Posted
06/21/13	173297	E07147	TANNOUS, JENNIFER	31.08	0.00	Posted
06/21/13	173298	E07077	TAYLOR, JONATHAN	2,540.84	0.00	Posted
06/21/13	173299	B04017	TAYLOR, NICHOLAS	69.71	0.00	Posted
06/21/13	173300	1164	TELE SUPPLY	445.00	0.00	Posted

Bank Account - Check Details by Date

July 3, 2013 9:12 AM

Central Bucks School District

Page 12

BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/21/13	173301	10151	THE PATHWAY SCHOOL	16,000.00	0.00	Posted
06/21/13	173302	10618	THERAPY SOURCE, INC.	820.00	0.00	Posted
06/21/13	173303	A001078	THOMAS, SUSAN	28.86	0.00	Posted
06/21/13	173304	G09246	TIM DONOVAN	87.46	0.00	Posted
06/21/13	173305	006169	TOWNE LOCK SHOPPE, THE	22.50	0.00	Posted
06/21/13	173306	17509	TRENCHLESS LINE COMPANY	1,700.00	0.00	Posted
06/21/13	173307	12131	TRI-COUNTY ELECTRICAL SUPPLY	351.77	0.00	Posted
06/21/13	173308	11003	TYKSINSKI, KARI WILLIAMS	1,392.42	0.00	Posted
06/21/13	173309	14234	TYNDALE	144.00	0.00	Posted
06/21/13	173310	13069	ULINE, INC.	146.73	0.00	Posted
06/21/13	173311	006268	UNITED REFRIGERATION INC.	1,200.00	0.00	Posted
06/21/13	173312	006270	UNITED STATES PLASTIC CORP.	185.03	0.00	Posted
06/21/13	173313	17732	UNIVERSITY OF DELAWARE	390.00	0.00	Posted
06/21/13	173314	16042	UNIVERSITY OF OREGON	19.00	0.00	Posted
06/21/13	173315	006305	UPSTART/DIV OF HIGHSMITH, INC	60.90	0.00	Posted
06/21/13	173316	1795	VALLEY FORGE CONTAINERS	650.00	0.00	Posted
06/21/13	173317	G09400	VENTRESCA, BERNADETTE	152.25	0.00	Posted
06/21/13	173318	000511	VERIZON	1,123.04	0.00	Posted
06/21/13	173319	7947	VERIZON WIRELESS	3,360.70	0.00	Posted
06/21/13	173320	006372	VERNIER SOFTWARE & TECHNOLOGY	611.18	0.00	Posted
06/21/13	173321	G09389	VILBAS, BROOKE	110.88	0.00	Posted
06/21/13	173322	A00682	VINCENT, SUZANNE	94.35	0.00	Posted
06/21/13	173323	006384	VIRCO, INC.	861.22	0.00	Posted
06/21/13	173324	006396	VISUAL SOUND, INC.	30,892.36	0.00	Posted
06/21/13	173325	G09430	WALSH, ED	904.61	0.00	Posted
06/21/13	173326	5645	WARD'S NATURAL SCIENCE EST., INC.	961.66	0.00	Posted
06/21/13	173327	11550	WARRINGTON COMMUNITY AMBULANC	100.00	0.00	Posted
06/21/13	173328	006489	WARRINGTON TOWNSHIP W&S	2,203.79	0.00	Posted
06/21/13	173329	16671	WASTE MANAGEMENT	18,372.10	0.00	Posted
06/21/13	173330	E07025	WATKINS, LOUISE	138.30	0.00	Posted
06/21/13	173331	A00741	WATTERS, CHAD	100.62	0.00	Posted
06/21/13	173332	11041	WEBER, CHRISTYN	116.89	0.00	Posted
06/21/13	173333	006527	WELLS TECHNOLOGY, INC.	626.94	0.00	Posted
06/21/13	173334	4196	WILLIAM FOSTER & SONS	870.50	0.00	Posted
06/21/13	173335	E07079	WILLINGHAM, LORINDA	665.00	0.00	Posted
06/21/13	173336	6578	WILSON, ALISON	1,259.00	0.00	Posted
06/21/13	173337	A00641	WILSON, SUSAN	115.83	0.00	Posted
06/21/13	173338	006668	WORDSWORTH ACADEMY	13,305.00	0.00	Posted
06/21/13	173339	G09353	WRIGHT, TIM	59.94	0.00	Posted
06/21/13	173340	16902	WURST, DENISE	420.00	0.00	Posted
06/21/13	173341	G09197	WYCHOCK, KAREN	123.49	0.00	Posted
06/21/13	173342	000138	XPEDX-PHILADELPHIA	15,306.00	0.00	Posted
06/21/13	173343	008994	YOCKEY, TOM	65.55	0.00	Posted
06/21/13	173344	006721	ZEE MEDICAL SERVICE COMPANY	118.85	0.00	Posted
06/21/13	173345	F08063	ZICCARDI, RENEE	96.19	0.00	Posted
06/21/13	173346	G09128	SALTER, WILLIAM F.	238.66	0.00	Posted
06/21/13	C004050	5818	B & H PHOTO-VIDEO, INC.	7,993.49	0.00	Posted
06/21/13	C004051	5818	B & H PHOTO-VIDEO, INC.	1,204.75	0.00	Posted
06/21/13	C004052	6484	BEGLEY, CARLIN & MANDIO	3,588.00	0.00	Posted
06/21/13	C004053	13648	BUCHANAN INGERSOLL & ROONEY PC	11,899.22	0.00	Posted
06/21/13	C004054	001221	COLONIAL ELECTRIC SUPPLY, INC.	19.84	0.00	Posted
06/21/13	C004055	001221	COLONIAL ELECTRIC SUPPLY, INC.	106.90	0.00	Posted

Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM

Page 13  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/21/13	C004056	001221	COLONIAL ELECTRIC SUPPLY, INC.	179.34	0.00	Posted
06/21/13	C004057	001221	COLONIAL ELECTRIC SUPPLY, INC.	40.71	0.00	Posted
06/21/13	C004058	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,555.50	0.00	Posted
06/21/13	C004059	001221	COLONIAL ELECTRIC SUPPLY, INC.	109.08	0.00	Posted
06/21/13	C004060	001221	COLONIAL ELECTRIC SUPPLY, INC.	734.00	0.00	Posted
06/21/13	C004061	001221	COLONIAL ELECTRIC SUPPLY, INC.	80.92	0.00	Posted
06/21/13	C004062	001980	DUFF SUPPLY CO.	257.86	0.00	Posted
06/21/13	C004063	002419	FISHER & SON CO., INC.	1,200.00	0.00	Posted
06/21/13	C004064	002438	FOLLETT LIBRARY RESOURCES	53.65	0.00	Posted
06/21/13	C004065	002438	FOLLETT LIBRARY RESOURCES	802.69	0.00	Posted
06/21/13	C004066	002438	FOLLETT LIBRARY RESOURCES	1,236.35	0.00	Posted
06/21/13	C004067	002438	FOLLETT LIBRARY RESOURCES	485.68	0.00	Posted
06/21/13	C004068	002438	FOLLETT LIBRARY RESOURCES	24.18	0.00	Posted
06/21/13	C004069	002438	FOLLETT LIBRARY RESOURCES	10.68	0.00	Posted
06/21/13	C004070	002370	GENERAL AIRE SYSTEMS, INC.	223.84	0.00	Posted
06/21/13	C004071	002556	HILLYARD - DELAWARE VALLEY	16,990.20	0.00	Posted
06/21/13	C004072	14055	IPS LASER EXPRESS	1,999.31	0.00	Posted
06/21/13	C004073	3526	JOHNSON CONTROLS CO.	3,650.08	0.00	Posted
06/21/13	C004074	1030	JOHNSTONE SUPPLY	42.75	0.00	Posted
06/21/13	C004075	1030	JOHNSTONE SUPPLY	58.95	0.00	Posted
06/21/13	C004076	1030	JOHNSTONE SUPPLY	116.99	0.00	Posted
06/21/13	C004077	1030	JOHNSTONE SUPPLY	32.78	0.00	Posted
06/21/13	C004078	14115	LORBER PLUMBING	82.84	0.00	Posted
06/21/13	C004079	14115	LORBER PLUMBING	24.20	0.00	Posted
06/21/13	C004080	14115	LORBER PLUMBING	6.38	0.00	Posted
06/21/13	C004081	003975	LOSER'S MUSIC	105.97	0.00	Posted
06/21/13	C004082	003975	LOSER'S MUSIC	122.25	0.00	Posted
06/21/13	C004083	003975	LOSER'S MUSIC	373.12	0.00	Posted
06/21/13	C004084	005524	PHILIP ROSENAU CO., INC.	33,804.95	0.00	Posted
06/21/13	C004085	005524	PHILIP ROSENAU CO., INC.	1,073.04	0.00	Posted
06/21/13	C004086	005524	PHILIP ROSENAU CO., INC.	1,117.20	0.00	Posted
06/21/13	C004087	005524	PHILIP ROSENAU CO., INC.	143.28	0.00	Posted
06/21/13	C004088	005524	PHILIP ROSENAU CO., INC.	136.08	0.00	Posted
06/21/13	C004089	005524	PHILIP ROSENAU CO., INC.	-143.28	0.00	Posted
06/21/13	C004090	8587	READING ELECTRIC	2,287.98	0.00	Posted
06/21/13	C004091	8587	READING ELECTRIC	565.00	0.00	Posted
06/21/13	C004092	10073	RIDDELL/ALL AMERICAN SPORTS CORP	4,089.66	0.00	Posted
06/21/13	C004093	003799	SIEMENS INDUSTRY, INC	1,976.25	0.00	Posted
06/21/13	C004094	006138	TILLEY FIRE EQUIPMENT COMPANY	532.00	0.00	Posted
06/21/13	C004095	006178	TOZOUR-TRANE	327.00	0.00	Posted
06/21/13	C004096	006178	TOZOUR-TRANE	485.50	0.00	Posted
06/21/13	C004097	006178	TOZOUR-TRANE	485.00	0.00	Posted
06/21/13	C004098	006178	TOZOUR-TRANE	272.50	0.00	Posted
06/21/13	C004099	006178	TOZOUR-TRANE	14,305.00	0.00	Posted
06/21/13	C004100	16172	WB MASON CO, INC	71.44	0.00	Posted
06/21/13	C004101	5558	WEINSTEIN SUPPLY	374.08	0.00	Posted
06/21/13	C004102	16128	WIRELESS COMM & ELECTRONICS	295.00	0.00	Posted
06/21/13	C004103	16128	WIRELESS COMM & ELECTRONICS	46.25	0.00	Posted
06/21/13	C004104	16128	WIRELESS COMM & ELECTRONICS	89.00	0.00	Posted
08/21/13	C004104	16128	WIRELESS COMM & ELECTRONICS	89.00	0.00	Posted
			<b>Totals for 06/21/13</b>	<b>1,974,517.06</b>	<b>1,098.66</b>	
06/27/13	173347	176	ABCO REFRIGERATION SUPPLY CORP.	4,817.42	0.00	Posted
06/27/13	173348	G09396	ACCETTA, MARY	150.63	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

July 3, 2013 9:12 AM

Page 14

BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/27/13	173349	16105	ADELPHIA FURNITURE	934.39	0.00	Posted
06/27/13	173350	000576	AIR GAS EAST	252.29	0.00	Posted
06/27/13	173351	C05150	ALDERFER, CARA	46.18	0.00	Posted
06/27/13	173352	000126	ALLEN INC., GEORGE C.	84.00	0.00	Posted
06/27/13	173353	000126	ALLEN INC., GEORGE C.	92.00	0.00	Posted
06/27/13	173354	000209	AMERICAN RED CROSS	750.00	0.00	Posted
06/27/13	173355	13173	AMY M. BROSOFF, PH.D.	1,390.50	0.00	Posted
06/27/13	173356	17213	ANDERSON'S AWARDS & RECOGNITION	376.65	0.00	Posted
06/27/13	173357	D06110	APPIOTTI, MARK	54.39	0.00	Posted
06/27/13	173358	17504	APPLE AWARDS	46.95	0.00	Posted
06/27/13	173359	17391	ARAMARK	3,423.80	0.00	Posted
06/27/13	173360	C05071	AUSTIN, BONNIE	63.66	0.00	Posted
06/27/13	173361	G009216	BACALLES, LINDSAY	154.48	0.00	Posted
06/27/13	173362	000450	BARB LIN INC	1,774.34	0.00	Posted
06/27/13	173363	G09277	BATTIS, GEORGE	155.12	0.00	Posted
06/27/13	173364	000495	BEARINGS & DRIVES UNLIMITED	169.20	0.00	Posted
06/27/13	173365	C05116	BROWN, LAURIE A.	27.08	0.00	Posted
06/27/13	173366	17743	BROWN, THOMAS	146.74	0.00	Posted
06/27/13	173367	C05083	BUTLER, JENNIFER	280.00	0.00	Posted
06/27/13	173368	1501	CAPSTONE	800.09	0.00	Posted
06/27/13	173369	17731	CHAAR, KATHLEEN	72.15	0.00	Posted
06/27/13	173370	G09300	CHANG, ROSALIND CHI TE	39.88	0.00	Posted
06/27/13	173371	16230	CLARITY SERVICE GROUP	2,943.75	0.00	Posted
06/27/13	173372	G09184	COLE, KIMBERLY	307.47	0.00	Posted
06/27/13	173373	A001296	COPELAND, ELAINE	37.62	0.00	Posted
06/27/13	173374	A00794	COPLAND, CAROL	61.94	0.00	Posted
06/27/13	173375	17384	COPS MONITORING	219.53	0.00	Posted
06/27/13	173376	9861	CRONIN, SUSAN M.	86.58	0.00	Posted
06/27/13	173377	001584	D & H DISTRIBUTING CO	10,035.20	0.00	Posted
06/27/13	173378	G09219	DAVIDHEISER, SCOTT	1,315.00	0.00	Posted
06/27/13	173379	16581	DEAF-HEARING COMMUNICATION CNT	352.25	0.00	Posted
06/27/13	173380	001693	DELAWARE CO. INTERMEDIATE UNIT	1,710.06	0.00	Posted
06/27/13	173381	001720	DETLAN EQUIPMENT INC.	185.27	0.00	Posted
06/27/13	173382	001878	DOYLESTOWN ELEC. SUPPLY CO.	188.70	0.00	Posted
06/27/13	173383	001908	DOYLESTOWN LUMBER & MILLWORK C	10.98	0.00	Posted
06/27/13	173384	G09359	DR. RODNEY GREEN	250.66	0.00	Posted
06/27/13	173385	17733	DREAMBOX LEARNING	1,000.00	0.00	Posted
06/27/13	173386	17741	DUFFY, LAUREN	34.41	0.00	Posted
06/27/13	173387	17041	EDUCATION INC	116.00	0.00	Posted
06/27/13	173388	17495	ELBOW LANE DAY CAMP	1,787.00	0.00	Posted
06/27/13	173389	17107	EXPANDING EXPRESSIONS	251.90	0.00	Posted
06/27/13	173390	17404	FARLEY, THERESA	160.95	0.00	Posted
06/27/13	173391	14465	FERGUSON & MCCANN, INC.	249.00	0.00	Posted
06/27/13	173392	16870	FERTIG, RICK	420.00	0.00	Posted
06/27/13	173393	E07095	FILIPE, ELIZABETH	530.41	0.00	Posted
06/27/13	173394	005552	FIRST STUDENT, INC.	495,785.04	0.00	Posted
06/27/13	173395	B04132	FLATH, YVONNE	1,550.00	0.00	Posted
06/27/13	173396	D06149	FOSTER, JR., DANIEL	143.75	0.00	Posted
06/27/13	173397	14723	FRANC ENVIRONMENTAL, INC.	385.00	0.00	Posted
06/27/13	173398	G09269	FRANKEL, DAVID	341.90	0.00	Posted
06/27/13	173401	17138	GDF SUEZ ENERGY RESOURCES NA IN	211,910.23	0.00	Posted
06/27/13	173402	E07043	GILBERT, HANNAH	341.00	0.00	Posted



Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM  
 Page 15  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/27/13	173403	G09327	GLAUSER, AUDRA	46.18	0.00	Posted
06/27/13	173404	002757	GRAINGER INC	769.30	0.00	Posted
06/27/13	173405	16483	GREENAWALD, IRENE	275.17	0.00	Posted
06/27/13	173406	A00804	GREENBERG, MARLENE	55.00	0.00	Posted
06/27/13	173407	A00414	GREISS, PATRICIA A	74.87	0.00	Posted
06/27/13	173408	002839	GROVE SUPPLY, INC.	73.79	0.00	Posted
06/27/13	173409	G09202	GULKIS, CATHERINE	1,550.00	0.00	Posted
06/27/13	173410	12872	GWYN BERNSTEIN	184.58	0.00	Posted
06/27/13	173411	A001048	HARTZELL, DONNA	137.20	0.00	Posted
06/27/13	173412	15066	HAYDEN, MARK	40.40	0.00	Posted
06/27/13	173413	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
06/27/13	173414	A001227	HERRSCHAFT, LAUREN	87.97	0.00	Posted
06/27/13	173417	14152	HESS CORPORATION	7,724.56	0.00	Posted
06/27/13	173418	8792	HEWLETT PACKARD COMPANY	2,368.16	0.00	Posted
06/27/13	173419	17499	INTERSTATE BATTERY	70.95	0.00	Posted
06/27/13	173420	7792	ITS NEOPOST INC.	258.92	0.00	Posted
06/27/13	173421	16655	J & S PROMOTIONS	693.00	0.00	Posted
06/27/13	173422	10083	KAMPUS KLOTHES, INC.	275.00	0.00	Posted
06/27/13	173423	008461	KATES, BEVERLY	37.96	0.00	Posted
06/27/13	173424	7456	KEARNS, IVA	54.12	0.00	Posted
06/27/13	173425	17589	KOLLER, KENNETH & SUZETTE	270.00	0.00	Posted
06/27/13	173426	003744	KURTZ BROS	254.50	0.00	Posted
06/27/13	173427	C05161	LEAVER, KATHY	82.98	0.00	Posted
06/27/13	173428	E07103	LECHNIAK, MICHAEL	97.91	0.00	Posted
06/27/13	173429	11833	LEGO EDUCATION	321.00	0.00	Posted
06/27/13	173430	17444	LIBERTY VALUATION GROUP, LLC	4,000.00	0.00	Posted
06/27/13	173431	003955	LISHMAN FENCE	1,875.00	0.00	Posted
06/27/13	173432	A00910	LOCK, CHARLES	43.12	0.00	Posted
06/27/13	173433	008538	LOSCH, PAUL	101.89	0.00	Posted
06/27/13	173434	17382	MAIOCCO & ASSOCIATES INC	1,687.00	0.00	Posted
06/27/13	173435	A00117	MARSHALL, RAY	242.82	0.00	Posted
06/27/13	173436	004097	MARVIC SUPPLY CO., INC.	49.30	0.00	Posted
06/27/13	173437	G09326	MC GARRY, KRISTINA	42.90	0.00	Posted
06/27/13	173438	G09410	MCMULLEN, KAITLYN	643.50	0.00	Posted
06/27/13	173439	004234	MICHEL CO INC, R.E.	93.06	0.00	Posted
06/27/13	173440	G09039	MOSKOWITZ, JAY	770.85	0.00	Posted
06/27/13	173441	ZZ233	MUELLER, PATRICIA A.	555.98	0.00	Posted
06/27/13	173442	7134	MUNN ROOFING AND SHEET	275.00	0.00	Posted
06/27/13	173443	G09251	MURTHA, JOHN C.	138.75	0.00	Posted
06/27/13	173444	G09220	MUSITANO, NATALIA	93.02	0.00	Posted
06/27/13	173445	004433	NAPA OF DOYLESTOWN	75.79	0.00	Posted
06/27/13	173446	004446	NASSP	85.00	0.00	Posted
06/27/13	173447	004609	NORTH PENN WATER AUTHORITY	1,163.00	0.00	Posted
06/27/13	173449	004638	OFFICE BASICS	866.50	0.00	Posted
06/27/13	173450	120	PARTIES AND MORE	2,845.00	0.00	Posted
06/27/13	173451	13285	PAT KILGANNON	45.00	0.00	Posted
06/27/13	173452	G09013	PENSABENE, PAMELA	84.47	0.00	Posted
06/27/13	173453	004869	PEOPLES PUBLISHING GROUP, INC.	732.15	0.00	Posted
06/27/13	173454	4310	PERKINS/TP TRAILERS, INC.	510.00	0.00	Posted
06/27/13	173455	13762	PETROLEUM TRADERS CORPORATION	65,561.73	0.00	Posted
06/27/13	173456	11114	PETTY CASH BRIDGE VALLEY	169.72	0.00	Posted
06/27/13	173457	004929	PETTY CASH COMMUNITY SCHOOL	438.08	0.00	Posted

Bank Account - Check Details by Date  
 Central Bucks School District

July 3, 2013 9:12 AM

Page 16  
 BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/27/13	173458	5811	PETTY CASH GROVELAND	168.19	0.00	Posted
06/27/13	173459	11699	PHILADELPHIA EXTRACT COMPANY	214.00	0.00	Posted
06/27/13	173460	16944	PUBLIC CONSULTING GROUP	24,350.00	0.00	Posted
06/27/13	173461	13042	RANSOME RENTAL CO., LP.	1,559.00	0.00	Posted
06/27/13	173462	008775	RENNER, MARY	113.77	0.00	Posted
06/27/13	173463	008760	RODEMER, KENNETH	63.27	0.00	Posted
06/27/13	173464	005544	RUSSO MUSIC CENTER	264.69	0.00	Posted
06/27/13	173465	6375	S & G WATER CONDITIONING	116.00	0.00	Posted
06/27/13	173466	G09432	SALTZMAN, HEATHER	219.55	0.00	Posted
06/27/13	173467	008819	SCAFURO, DALE	41.67	0.00	Posted
06/27/13	173468	17436	SCHELLINGER, ERIK	126.54	0.00	Posted
06/27/13	173469	A001072	SCHIEBER, DEBRA JO	86.58	0.00	Posted
06/27/13	173470	12319	SCHOOL LIBRARY JOURNAL	88.99	0.00	Posted
06/27/13	173471	17631	SCHWARTZ, LEONARD	382.50	0.00	Posted
06/27/13	173472	A00637	SCHWEIZER, JILL	114.55	0.00	Posted
06/27/13	173473	6295	SHAMOKIN AREA SCHOOL DISTRICT	10,842.37	0.00	Posted
06/27/13	173474	G09393	SHAPIRO, JAMIE	74.03	0.00	Posted
06/27/13	173475	G09025	SHARP-THATCHER, SALLY	63.27	0.00	Posted
06/27/13	173476	005718	SHAW & SON, NICHOLAS A.	3,986.75	0.00	Posted
06/27/13	173477	005730	SHERWIN WILLIAMS CO	1,277.27	0.00	Posted
06/27/13	173478	A00617	SHOCKLEY, SUZANNE	1,197.00	0.00	Posted
06/27/13	173479	17006	SHOTZ, GLORIA	1,500.00	0.00	Posted
06/27/13	173480	17738	SLIFER, SAMANTHA	73.32	0.00	Posted
06/27/13	173481	G09130	STASH, NANCY	141.80	0.00	Posted
06/27/13	173482	G09305	STITZ, GABRIELLE	219.55	0.00	Posted
06/27/13	173483	1164	TELE SUPPLY	162.98	0.00	Posted
06/27/13	173484	12853	THE DEVEREUX FOUNDATION CTR	9,540.00	0.00	Posted
06/27/13	173485	16387	THE WRITER LEARNING SYSTEMS	468.30	0.00	Posted
06/27/13	173486	10618	THERAPY SOURCE, INC.	1,698.22	0.00	Posted
06/27/13	173487	12131	TRI-COUNTY ELECTRICAL SUPPLY	359.13	0.00	Posted
06/27/13	173488	006204	TRI-STATE ELEVATOR CO., INC.	1,220.00	0.00	Posted
06/27/13	173489	16339	TURF EQUIPMENT & SUPPLY COMPANY	608.91	0.00	Posted
06/27/13	173490	006268	UNITED REFRIGERATION INC.	2,590.04	0.00	Posted
06/27/13	173491	1795	VALLEY FORGE CONTAINERS	260.00	0.00	Posted
06/27/13	173492	006396	VISUAL SOUND, INC.	2,397.28	0.00	Posted
06/27/13	173493	G09206	WALSH, RACHEL ELLIOT	41.51	0.00	Posted
06/27/13	173494	10676	WASSERMAN, BERNARD	107.89	0.00	Posted
06/27/13	173495	F08103	WEIR, MICHAEL	79.92	0.00	Posted
06/27/13	173496	006723	ZEO BROTHERS PRODUCTIONS, INC.	3,144.28	0.00	Posted
06/27/13	173497	17740	ZIMMERMAN, JESSIE	92.24	0.00	Posted
06/27/13	C004105	10072	BSN SPORTS	176.61	0.00	Posted
06/27/13	C004106	001221	COLONIAL ELECTRIC SUPPLY, INC.	155.33	0.00	Posted
06/27/13	C004107	001221	COLONIAL ELECTRIC SUPPLY, INC.	279.79	0.00	Posted
06/27/13	C004108	001221	COLONIAL ELECTRIC SUPPLY, INC.	22.65	0.00	Posted
06/27/13	C004109	001221	COLONIAL ELECTRIC SUPPLY, INC.	6.89	0.00	Posted
06/27/13	C004110	001221	COLONIAL ELECTRIC SUPPLY, INC.	269.70	0.00	Posted
06/27/13	C004111	001221	COLONIAL ELECTRIC SUPPLY, INC.	121.62	0.00	Posted
06/27/13	C004112	001221	COLONIAL ELECTRIC SUPPLY, INC.	124.46	0.00	Posted
06/27/13	C004113	11773	CRITERION LABORATORIES, INC.	395.00	0.00	Posted
06/27/13	C004114	002438	FOLLETT LIBRARY RESOURCES	236.12	0.00	Posted
06/27/13	C004115	002438	FOLLETT LIBRARY RESOURCES	22.13	0.00	Posted
06/27/13	C004116	3526	JOHNSON CONTROLS CO.	79,303.00	0.00	Posted

**Bank Account - Check Details by Date**

Central Bucks School District

July 3, 2013 9:12 AM

Page 17

BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
06/27/13	C004117	1030	JOHNSTONE SUPPLY	566.55	0.00	Posted
06/27/13	C004118	1030	JOHNSTONE SUPPLY	81.78	0.00	Posted
06/27/13	C004119	1030	JOHNSTONE SUPPLY	18.36	0.00	Posted
06/27/13	C004120	14115	LORBER PLUMBING	25.82	0.00	Posted
06/27/13	C004121	14115	LORBER PLUMBING	26.10	0.00	Posted
06/27/13	C004122	14115	LORBER PLUMBING	87.78	0.00	Posted
06/27/13	C004123	005524	PHILIP ROSENAU CO., INC.	713.03	0.00	Posted
06/27/13	C004124	005524	PHILIP ROSENAU CO., INC.	2,291.69	0.00	Posted
06/27/13	C004125	005524	PHILIP ROSENAU CO., INC.	2,774.33	0.00	Posted
06/27/13	C004126	005524	PHILIP ROSENAU CO., INC.	403.70	0.00	Posted
06/27/13	C004127	8587	READING ELECTRIC	2,120.16	0.00	Posted
06/27/13	C004128	005633	SCHOOL SPECIALTY INC.	5.79	0.00	Posted
06/27/13	C004129	006178	TOZOUR-TRANE	703.50	0.00	Posted
06/27/13	C004130	006178	TOZOUR-TRANE	335.00	0.00	Posted
06/27/13	C004131	006178	TOZOUR-TRANE	23.84	0.00	Posted
06/27/13	C004132	006178	TOZOUR-TRANE	122.36	0.00	Posted
06/27/13	C004133	006178	TOZOUR-TRANE	53.96	0.00	Posted
06/27/13	C004134	5558	WEINSTEIN SUPPLY	294.22	0.00	Posted
			<b>Totals for 06/27/13</b>	<b>1,011,621.92</b>	<b>0.00</b>	
05/30/13	173498	13986	CA SDU	85.93	0.00	Posted
06/30/13	173499	5964	CB CARES	152.75	0.00	Posted
06/30/13	173500	009921	CBESPA	187.42	0.00	Posted
06/30/13	173501	17102	NCO FINANCIAL SYSTEMS INC	971.49	0.00	Posted
06/30/13	173502	010067	PHEAA	925.00	0.00	Posted
06/30/13	173503	009990	UNITED STATES TREASURY	50.00	0.00	Posted
06/30/13	173504	010100	UNITED WAY OF BUCKS CO	749.75	0.00	Posted
06/30/13	173505	17693	US DEPARTMENT OF EDUCATION	1,167.00	0.00	Posted
			<b>Totals for 06/30/13</b>	<b>4,289.34</b>	<b>0.00</b>	
			<b>TD Bank, N.A.</b>	<b>4,345,181.85</b>	<b>58,090.12</b>	

**Bank Account - Check Details by Date**

Central Bucks School District

July 3, 2013 9:23 AM

Page 1

BHASKIN

Check Ledger: Bank Account No.: TD CAPITAL, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
<b>TD CAPITAL</b>		<b>TD Bank, N.A.</b>				
06/12/13	002143	13760	ASBESTOS & LEAD ABATEMENT SERVI	2,879.55	0.00	Posted
06/12/13	002144	8640	BARCO PRODUCTS COMPANY	3,379.92	0.00	Posted
06/12/13	002145	17044	BORO CONSTRUCTION	182,312.12	0.00	Posted
06/12/13	002146	000693	BUCKINGHAM TOWNSHIP	39,973.75	0.00	Posted
06/12/13	002147	17093	DAVID BLACKMORE & ASSOCIATES INC	215.00	0.00	Posted
06/12/13	002148	1114	EPLUS TECHNOLOGY, INC.	6,054.75	0.00	Posted
06/12/13	002149	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	5,207.00	0.00	Posted
06/12/13	002150	13209	GODSHALL KANE O'ROURKE ARCHITEC	6,552.23	0.00	Posted
06/12/13	002151	16378	GOSHEN MECHANICAL INC.	115,202.70	0.00	Posted
06/12/13	002152	17455	LAURANT CONSTRUCTION CO INC	84,240.00	0.00	Posted
06/12/13	002153	16747	LEHIGH VALLEY ENGINEERING	5,617.50	0.00	Posted
06/12/13	002154	17459	MYCO MECHANICAL INC	116,687.87	0.00	Posted
06/12/13	002155	17454	RAMPART CONSTRUCTION COMPANY I	73,939.60	0.00	Posted
06/12/13	002156	006498	WARWICK TOWNSHIP	825.52	0.00	Posted
			<b>Totals for 06/12/13</b>	<b>643,087.51</b>	<b>0.00</b>	
06/25/13	002157	17017	BRANCH VALLEY PROPERTIES	435.00	0.00	Posted
06/25/13	002158	009176	BUCKINGHAM TOWNSHIP	3,863.22	0.00	Posted
06/25/13	002159	1114	EPLUS TECHNOLOGY, INC.	4,410.25	0.00	Posted
06/25/13	002160	16077	KCBA ARCHITECTS	34,537.69	0.00	Posted
06/25/13	002161	16747	LEHIGH VALLEY ENGINEERING	975.00	0.00	Posted
06/25/13	002162	3015	TRI-STATE BALANCING COMPANY	1,677.00	0.00	Posted
			<b>Totals for 06/25/13</b>	<b>45,898.16</b>	<b>0.00</b>	
			<b>TD Bank, N.A.</b>	<b>688,985.67</b>	<b>0.00</b>	

**Bank Account - Check Details by Date**

Central Bucks School District

July 3, 2013 9:23 AM

Page 1

BHASKIN

Check Ledger: Bank Account No.: TD FOOD SERVICE, Posting Date: 06/01/13..06/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
06/25/13	00496	8792	HEWLETT PACKARD COMPANY	910.00	0.00	Posted
06/25/13	00497	17737	HILL, GINA	115.25	0.00	Posted
06/25/13	00498	17729	HILLMAN, KELLY	83.85	0.00	Posted
06/25/13	00499	7232	HOBART CORPORATION	268.50	0.00	Posted
06/25/13	00500	17136	HOBART SERVICE	4,970.00	0.00	Posted
06/25/13	00501	17735	MELSON, ANTHONY & DEBORAH	77.40	0.00	Posted
06/25/13	00502	004545	NEW HOPE REFRIGERATION	1,893.98	0.00	Posted
06/25/13	00503	17734	SIESS, BRIDGET	88.75	0.00	Posted
06/25/13	00504	17736	TURNER, MELANIE	9.75	0.00	Posted
06/25/13	CF00186	1276	ELMER SCHULTZ SERVICES	158.00	0.00	Posted
06/25/13	CF00187	1276	ELMER SCHULTZ SERVICES	702.29	0.00	Posted
06/25/13	CF00188	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
06/25/13	CF00189	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
06/25/13	CF00190	1276	ELMER SCHULTZ SERVICES	242.00	0.00	Posted
06/25/13	CF00191	1276	ELMER SCHULTZ SERVICES	868.77	0.00	Posted
06/25/13	CF00192	1276	ELMER SCHULTZ SERVICES	632.28	0.00	Posted
06/25/13	CF00193	1276	ELMER SCHULTZ SERVICES	821.38	0.00	Posted
06/25/13	CF00194	1276	ELMER SCHULTZ SERVICES	2,085.69	0.00	Posted
06/25/13	CF00195	1276	ELMER SCHULTZ SERVICES	1,083.70	0.00	Posted
06/25/13	CF00196	1276	ELMER SCHULTZ SERVICES	414.34	0.00	Posted
06/25/13	CF00197	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
06/25/13	CF00198	1276	ELMER SCHULTZ SERVICES	254.50	0.00	Posted
06/25/13	CF00199	1276	ELMER SCHULTZ SERVICES	512.20	0.00	Posted
06/25/13	CF00200	7044	INSINGER MACHINE CO.	428.30	0.00	Posted
06/25/13	CF00201	7044	INSINGER MACHINE CO.	348.90	0.00	Posted
06/25/13	CF00202	7044	INSINGER MACHINE CO.	124.50	0.00	Posted
06/25/13	CF00203	7044	INSINGER MACHINE CO.	412.50	0.00	Posted
06/25/13	CF00204	7044	INSINGER MACHINE CO.	161.01	0.00	Posted
06/25/13	CF00205	3013	SINGER EQUIPMENT COMPANY, INC.	14,415.20	0.00	Posted
Totals for 06/25/13				32,614.04	0.00	
TD Bank, N.A.				32,614.04	0.00	

**Central Bucks School District  
Ratification of Investments for the Month of  
June 30, 2013**

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

**Capital Fund**

**2008 Bonds**

<u>Category</u>	<u>Purchase Date</u>	<u>Principal</u>	<u>Maturity Date</u>	<u>Rate</u>	<u>Yield</u>	<u>Bank Name</u>
PSDLAF	6/3/2013	\$245,000.00	6/3/2014	0.20%	\$490.00	Grandpoint Bank
PSDLAF	6/5/2013	\$245,000.00	6/5/2014	0.20%	\$490.00	Discover Bank
PSDLAF	6/21/2013	\$245,000.00	6/20/2014	0.25%	\$610.82	Merrick Bank Corp
PSDLAF	6/28/2013	\$245,000.00	7/28/2014	0.25%	\$662.84	Safra National Bank of NY
<b>TOTALS</b>		<b>\$980,000.00</b>			<b>\$2,253.66</b>	

**Debt Service Fund**

**Debt Service Reserve**

<u>Category</u>	<u>Purchase Date</u>	<u>Principal</u>	<u>Maturity Date</u>	<u>Rate</u>	<u>Yield</u>	<u>Bank Name</u>
Bank CD	6/27/2013	\$70,000.00	6/27/2014	0.20%	\$140.00	Susquehanna Bank
<b>TOTALS</b>		<b>\$70,000.00</b>			<b>\$140.00</b>	

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Budgetary Transfers**

The 2012-13 General Fund Budget was approved in June 2012 in a detailed state mandated format. As the fiscal year proceeds, more information becomes known in terms of actual staffing requirements, purchased services, health insurance/benefit costs, and so forth. This requires a reallocation of funds within the budget in various budget categories. The State requires that the Board approve budgetary transfers to reallocate funds as needed in the budget categories. There may be additional budgetary transfers necessary to finalize the fiscal year 2012-2013 and those transfers should be ready to be submitted to the Board for ratification no later than October, 2013.

**RECOMMENDATION:**

The administration is recommending that the Board approve the following budgetary transfers for fiscal year 2012-2013.

BUDGETARY TRANSFERS  
JUNE 2013

FROM:	1200 - 100	Special Education - Payroll	100,300	
TO:	1200 - 600	Special Education - Supplies		100,000
	1200 - 700	Special Education - Property		300

Reallocate funds within the Special Education program.

\*\*\*\*\*

FROM:	1100 - 200	Instruction - Benefits	120,000	
	1400 - 200	Alternative Ed - Benefits	50,000	
TO:	1400 - 100	Alternative Ed - Salaries		25,000
	1400 - 500	Alternative Ed - Purch Services		140,000
	1400 - 600	Alternative Ed - Supplies		5,000

Transfer funds from General Instruction to Alternative Ed function and reallocate funds within the Alternative Ed Function.

\*\*\*\*\*

FROM:	1100 - 200	Instruction - Benefits	1,850,000	
TO:	2100 - 200	Support Services Pupil- Benefits		1,850,000

Reallocate funds from the General Instruction Benefits to Support Services Pupil Benefits function.

\*\*\*\*\*

FROM:	2200 - 300	Instructional Support - Purch Professional Services	30,000	
	2200 - 500	Instructional Support - Other Purch Services	400,000	
TO:	2200 - 200	Instructional Support - Benefits		420,000
	2200 - 400	Instructional Support - Purch Property Services		10,000

Reallocate funds within the Instructional Staff Support Function.

\*\*\*\*\*

FROM:	2300 - 200	Administrative Support Services - Benefits	160,000	
TO:	2300 - 300	Administrative Support Services - Purch Prof Serv.		130,000
	2300 - 600	Administrative Support Services - Supplies		30,000

Reallocate funds within the Administrative Support Function.

\*\*\*\*\*



BUDGETARY TRANSFERS  
JUNE 2013

FROM:	2400 - 200	Pupil Health - Benefits	5,000	
TO:	2400 - 600	Pupil Health - Supplies		5,000

Reallocate funds within the Pupil Health Services Function.

\*\*\*\*\*

FROM:	2700 - 200	Transportation - Benefits	500,000	
	2700 - 600	Transportation - Supplies	90,000	
TO:	2700 - 500	Transportation - Other Purchase Services		590,000

Reallocate funds within the Transportation Function.

\*\*\*\*\*

FROM:	2800 - 200	Central Support Services - Benefits	23,000	
	2800 - 300	Central Support Services - Purch Prof Services	30,000	
	2800 - 400	Central Support Services - Purch Property Services	40,000	
	2800 - 600	Central Support Services - Supplies	40,000	
	2800 - 700	Central Support Services - Property	33,000	
TO:	2800 - 100	Central Support Services - Salaries		60,000
	2800 - 500	Central Support Services - Other Purchase Services		106,000

Reallocate funds within the Central Support Services Function.

\*\*\*\*\*

FROM:	3200 - 300	Student Activities - Purch Property Services	85,000	
TO:	3200 - 100	Student Activities - Salaries		60,000
	3200 - 600	Student Activities - Supplies		25,000

Reallocate funds within the Student Activities Function.

\*\*\*\*\*

FROM:	3300 - 200	Community School - Benefits	70,000	
	3300 - 600	Community School - Supplies	15,000	
TO:	3300 - 100	Community School - Salaries		60,000
	3200 - 500	Community School - Other Purchase Services		25,000

Reallocate funds within the Community School Function.

\*\*\*\*\*

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Purchase Approval**

We have reviewed our fleet to determine the appropriate number of buses in our fleet to safely transport the students in Central Bucks School District in a timely manner. Currently there are 5 large buses that are out of service in the fleet due to not being able to pass Pennsylvania State inspection because of excessive body rust, engines with problems that are too expensive to repair, and transmissions that are also too expensive to replace. These buses are model years 1998 to 2001 with 150,000 to 200,000 miles.

In addition we have some smaller buses that are used for special needs vehicles that need to be replaced. These 5 special needs buses are 2003 model years but have many more miles as they have longer runs each year. Most of these buses have over or are close to 200,000 miles on them. One of the special needs buses will be equipped with a wheel chair lift.

These bus purchases will help maintain our fleet at an average age of 6 years with the goal of keeping our buses at least 12 years.

We are requesting to replace 10 vehicles with 5 new 77-passenger buses, 4 smaller special needs buses and 1 wheelchair equipped bus.

The proposed purchase of school buses was advertised and bid specifications were sent to all interested companies.

Funding for this purchase will come from the Transportation Capital Reserve Fund.

**RECOMMENDATION:**

The administration is recommending approval of the school bus purchases from Wolfington Bus Company as the lowest, on-specification bidder for the vehicles.

PURCHASING ACTION - SCHOOL BUSES

13-14 CAPITAL FUND

Bids were solicited for replacement school buses by advertisement and mail to suppliers of student transportation vehicles.

The following vendors received bid documents:

**Brightbill Body Works – Responded**  
**Rohrer Bus Sales – Responded – No Bid**  
**Wolfington Body Company – Responded**  
**Liebensperger Transportation- No Response**

It is recommended a purchase order be awarded to the following supplier as the on-specification bidder offering the greatest value to the district for these replacement buses.

**Wolfington Body Company (Costs reflect trade-in value of \$31,250.00)**

(5) 2014 77-Passenger Type "C" Bus	\$409,145.00
(1) 2014 48-Passenger Type "C" Bus	84,881.00
(1) 2014 48-Passenger Type "C" Bus w/Lift	95,620.00
(3) 2014 36-Passenger Type "C" Buses	<u>246,905.00</u>
TOTAL	\$ 836,551.00

CENTRAL BUCKS SCHOOL DISTRICT  
77 PASSENGER TYPE "C" BUSES  
BID TABULATION  
JUNE 25, 2013

DEALERS	ROHRER	BRIGHTBILL	WOLFINGTON	LIEBENSPERGER
MANUFACTURERS		BLUE BIRD	INTERNATIONAL	
MODEL YEAR		2014	2014	
77 PASSENGER BUSES - 5 (price each)	No Bid	86,810.00	85,129.00	No Bid
77 PASSENGER BUSES - 5 (TOTAL)		434,050.00	425,645.00	
TRADES - 13 (total value)		10,000.00	16,500.00	
TOTAL PRICE (less trades)		<b>424,050.00</b>	<b>409,145.00</b>	

CENTRAL BUCKS SCHOOL DISTRICT  
48 PASSENGER TYPE "C" BUS  
BID TABULATION  
JULY 25, 2013

DEALERS	ROHRER	BRIGHTBILL	WOLFINGTON	LIEBENSPERGER
MANUFACTURERS		BLUE BIRD	INTERNATIONAL	
MODEL YEAR		2014	2014	
48 PASSENGER BUS - 1 (price each)	No Bid	94,150.00	88,381.00	No Bid
TRADES - 1 (total value)		2,500.00	3,500.00	
TOTAL PRICE (less trade)		91,650.00	<b>84,881.00</b>	

CENTRAL BUCKS SCHOOL DISTRICT  
48 PASSENGER TYPE "C" BUS W/LIFT  
BID TABULATION  
JULY 25, 2013

DEALERS	ROHRER	BRIGHTBILL	WOLFINGTON	LIEBENSPERGER
MANUFACTURERS		BLUE BIRD	INTERNATIONAL	
MODEL YEAR		2014	2014	
48 PASSENGER BUS 1 (price each)	No Bid	99,720.00	96,370.00	No Bid
TRADES -3 (total value)		500.00	750.00	
TOTAL PRICE (less trades)		99,220.00	<b>95,620.00</b>	

**36 PASSENGER TYPE "C" BUS  
 BID TABULATION  
 JULY 25, 2013**

<b>DEALERS</b>	<b>ROHRER</b>	<b>BRIGHTBILL</b>	<b>WOLFINGTON</b>	<b>LIEBENSPERGER</b>
MANUFACTURERS		BLUE BIRD	INTERNATIONAL	
MODEL YEAR		2014	2014	
36 PASSENGER BUSES 3 (price each)	No Bid	91,575.00	86,135.00	No Bid
36 PASSENGER BUSES - 3 (TOTAL)		274,725.00	257,405.00	
TRADES -3 (total value)		6,000.00	10,500.00	
TOTAL PRICE (less trades)		268,725.00	<b>246,905.00</b>	
<b>TOTAL - ALL BUSES (MINUS TRADES)</b>		883,645.00	<b>836,551.00</b>	

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: School boundary assignments for new housing developments in Warrington Township**

**RECOMMENDATION:**

The administration is recommending the attendance boundaries for Mill Creek Elementary and Unami Middle School be amended to include the following housing developments that are currently in the Titus Elementary and Tamanend Middle School attendance boundary:

- Oak Creek development, located near County Line Road and Folly Road
- Warrington Glen development, located near Street Road and Folly Road
- Illg's Tract development, located near Bradley Road, Illg Road, and Folly Road

The following three new housing developments that are currently in the Titus Elementary and Tamanend Middle School attendance boundary are **not** recommended for inclusion in the Mill Creek Elementary and Unami Middle School attendance boundary:

- Penn Rose Walk development, is located near Titus Elementary
- Roosevelt Court development, is located near Titus Elementary
- Warrington Meadows development, located near County Line Road and Folly Road currently has 7 students attending Titus Elementary.

# MAP OVERVIEW OF WARRINGTON TOWNSHIP RESIDENTIAL CONSTRUCTION



Mill Creek Elementary



**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

July 23, 2013

**FOR ACTION: Termination of Construction Contract for Concrete Wall Modifications at  
CB West**

This project was awarded at the June 11, 2013 Board meeting. Following the meeting, the contractor informed us that he did not include prevailing wages in his original bid. We expected the bids to be under \$25,000 which is the limit for prevailing wages. The bid documents referenced prevailing wages, but did not include the wage determination issued by the Department of Labor and Industry. We are recommending the termination of this contract. The contractor is in agreement – see the attached letter from the contractor. We plan to rebid this project in August.

**RECOMMENDATION:**

The administration is recommending the termination of a contract to Centre Point for concrete wall modifications at CB West HS in the amount of \$27,800



CENTRE POINT CONTRACTING, INC.  
GENERAL CONTRACTORS

July 11, 2013

Mr. Scott Kennedy  
Central Bucks School District  
320 West Swamp Rd.  
Doylestown, PA 18901


RE: CB West High School Masonry Wall project

Dear Scott:

As you are aware, our company was awarded a contract in the amount of \$ 27,800.00 for the masonry wall extensions at CB West High School. It is our understanding Central Bucks School District has considered to cancel this contract.

Centre Point Contracting, Inc. accepts this decision and will suffer no financial repercussions from having this contract cancelled at this time.

Sincerely,

  
Harry (Chip) J. Bergman  
President

510 WEST 8<sup>TH</sup> ST. • LANSDALE, PA • 19446  
PHONE 215.361.7060 • FAX 215.361.0969  
EMAIL: CENTRE\_POINT@COMCAST.NET

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Acceptance of the Fact-Finders Report and Approve Settlement of the Transportation Contract**

The district has been bargaining with the Transportation Association since 2011 and continues to operate under status quo provisions of the contract which expired June 30, 2011. Negotiations continued and on May 21, 2013, the parties submitted unresolved issues to an independent fact-finder who issued his recommendation for contract settlement.

The key recommendations are as follows:

The District will be able to replace any driver lost to retirement or resignation through First Student. (Out sourcing by attrition).

Wages will be frozen for drivers on all regular runs through the term of the contract if there is no reduction in the bus driver staffing level. If ten positions are reduced prior to September 1, 2013 drivers would receive a \$0.25/hour increase and the same for subsequent years.

The wage rate for field trips and sports trips will be reduced from \$20.85 per hour to \$13.00 per hour.

Employee health care contributions would increase from 11% to 20% of premium. Effective January 1, 2014, ten month employees would be limited to HMO single coverage. Dependent coverage could be purchased by paying the difference.

**RECOMMENDATION:**

The administration is recommending that the Board accept the recommendations of the Fact-Finder and approve settlement of a contract with the Transportation Association effective July 1, 2011 to June 30, 2016.

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: School Board Policy 530 – Overtime for First Read**

When Kronos time clocks were installed, the District established a grace period that allowed classified employees to punch in after the scheduled starting time without penalty. This has recently caused problems with staff consistently reporting to work after the scheduled start time. Now that the Kronos time clocks have been in place and employees are familiar with attendance procedures, we will eliminate the grace period and require employees to punch in with adequate time to get to their work station at the starting time for their position. Board Policy 530 will be amended to require employees to arrive and depart at the time specified by the District rather than at or about the time specified by the District.

**RECOMMENDATION:**

The administration is recommending that School Board Policy 530 – Overtime be tabled so that the proposed policy can be posted on-line for public review.

SECTION: CLASSIFIED EMPLOYEES

TITLE: OVERTIME

ADOPTED: February 24, 2004

REVISED: March 27, 2012

# CENTRAL BUCKS SCHOOL DISTRICT

<p>1. Authority</p> <p>2. Guidelines 29 U.S.C. Sec. 201 et seq</p>	<p style="text-align: center;">530. OVERTIME</p> <p>This policy shall ensure that the Central Bucks School District complies with the overtime pay, and record-keeping requirements of the Fair Labor Standards Act (FLSA). The FLSA requires that overtime be paid to nonexempt employees, either in the form of monetary compensation or compensatory time, as described below, at the rate of 1.5 times the regular hourly rate of pay for the number of hours worked in excess of 40 hours per week and or according to specific provisions contained in a collective bargaining agreement.</p> <ol style="list-style-type: none"> <li>1. <b>Covered Employees – Job Classifications.</b> Employees in the following job classifications are covered under the FLSA: educational assistants, office clerks, all secretary classifications including confidential secretaries, receptionists, safety/security staff, building computer specialists, staff nurses, custodians, utility persons, head custodians, mechanics, bus drivers, dispatchers, and mail delivery persons.</li> <li>2. <b>Exempt Employees.</b> Certain employees are exempt from coverage under the FLSA and are not subject to compensation for overtime work. Exempt employees include executive, administrative, and professional employees, such as teachers, counselors, supervisors, and Act 93 administrators. Employees or supervisors who are unsure if an employee is exempt from coverage shall consult the District’s Superintendent, Business Administrator, or Human Resource Director.</li> <li>3. <b>Hours Worked.</b> The district’s workweek begins on Sunday and ends on Saturday. Employees are expected to arrive and depart at <del>or about</del> the time specified by the District, unless requested to work overtime by their immediate supervisor.</li> </ol> <p>Covered employees shall accurately record hours worked during each week, the exact time of arrival and departure from work and all overtime. Employees may be dismissed for falsifying time cards. Covered employees must use the district’s time and attendance systems, including but not limited to SubFinder, Kronos, and other time and attendance systems as specified by the school district.</p>
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Supervisors and principals shall review, approve, and submit all time sheets or time cards to the payroll office prior to each pay period. Supervisors and principals are required to limit hours worked to those approved by the Board of School Directors.

4. **Overtime pay.** Employees covered by the FLSA shall be paid no less than 1.5 times their regular rate of pay for all hours worked in excess of 40 in a week. Bargaining agreements contain additional requirements for overtime pay. For those employees working two or more jobs for the district, overtime shall be calculated on the basis of a blended hourly rate on all jobs worked by a formula set by the district.
5. **Authorization for overtime required.** Employees shall not work overtime without prior written permission from their immediate supervisor. Each supervisor is responsible for authorization of employee work time subject to the FLSA and shall obtain authorization before granting overtime.
6. **Overtime work without prior approval.** Employees covered by FLSA shall not work overtime without prior written permission from their supervisor. The employee may be subject to disciplinary action for failure to follow established policy.
7. **Record keeping and posters.** The business office will maintain all records on wages, hours, and other terms and condition as specified by the FLSA. The district will display minimum wage posters at each facility in a place where employees will be likely to see them.

References:

Fair Labor Standards Act – 29 U.S.C. Sec. 201 et seq.

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: 2013-2014 District Goals**

In June administrators deliberated as they have done in the past to celebrate accomplishments and set goals for the upcoming school year.

**RECOMMENDATION:**

The administration is recommending that the Board approve the 2013-2014 District Goals.



2013-2014

## Central Bucks School District Goals

---

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

### 1. Strengthen the district's educational programs and services.

- Continue to emphasize the constructs of rigor, relevance, relationships, resiliency, and reflection throughout our curriculum, instructional practices, and assessments.
- Communicate the effective utilization of reading and writing strategies within all content areas.
- Establish consistent grading practices and other measures of student proficiency for secondary students.
- Implement the K-12 Educator Effectiveness system.
- Continue to embed principles of Growth Mindset in curriculum, instructional practice, and school culture.
- Ensure the effective implementation of the PA Common Core Standards in the 2013-2014 school year.
- Redesign the Elementary Report Card aligning it with Common Core Standards.
- Coordinated data driven writing assessment model, beginning in elementary and extending to secondary.
- Research service delivery models in order to increase time students receive instruction.

### 2. Improve the availability, use, and integration of technology throughout the district in both instructional and non-instructional areas.

- Continue the use of technology to improve efficiency of district operations, communication, management and security.
- Continue to expand and extend learning opportunities beyond the classroom (e.g. web-based, cloud-based, and virtual learning environments).
- Investigate improved user-level security procedures while simultaneously seeking to improve usability of network systems.

### 3. Promote positive relationships between our schools and community.

- Improve district-wide communication by expanding the use of electronic media.
- Utilize security systems and continue to coordinate response efforts with local municipalities.
- Monitor new walking routes and bus stop consolidation plans.
- Revitalize Educational Foundation and Education Alliance.
- Identify public relation opportunities that highlight the strengths of district programs.
- Implement the Transportation Alert System for private school students.
- Evaluate and implement security recommendations by the Department of Homeland Security.

### 4. Respond to the educational needs of school-aged children through plans designed to provide safe, productive, and flexible learning environments.

- Continue to implement the long range capital improvement plan to provide resources to the existing facilities.
- Evaluate and update District security equipment and practices.
- Maximize "Green Practices" to generate revenue, effectively manage our facilities, and practice environmental stewardship.

## 5. Strengthen the financial base of the district.

- Direct time and resources to assist with shaping legislative issues dealing with education.
- Pursue ways to enhance revenues, improve efficiency, and reduce expenditures while maintaining quality programs.
- Develop funding for long term building renovation needs without borrowing money and restructuring debt.
- Evaluate CBSD's continued participation in the Bucks/Montgomery SD Health Care Trust.
- Implement the Patient Protection and Affordable Care Act (PPACA) and evaluate the impact on future labor contracts.
- Research alternative (green) fuel sources for district vehicles.
- Develop more detailed five-year budget projections including costing out scenarios for contract negotiations.
- Implement accounting procedures for the new PDE Title IX athletic reporting requirements.



**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Personnel Items**

The following pages include resignations, retirements, a position eliminated, unpaid leaves of absence; appointment of administrative and support staff, appointment of long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, and Before/After School Program staff.

**RECOMMENDATION:**

The administration is recommending that the Board approve resignations, retirements, a position eliminated, unpaid leaves of absence; appointment of administrative and support staff, appointment of long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, and Before/After School Program staff.

## RESIGNATIONS

Name: Jamie Bainbridge  
Position: Mathematics teacher – Central Bucks High School – South  
Effective: August 26, 2013

Name: Michael Burgman  
Position: English teacher – Tohickon Middle School  
Effective: June 13, 2013

Name: Almond Franklin Butler  
Position: IT Specialist  
Effective: July 26, 2013

Name: Thomas Celinski  
Position: Health/Physical Education teacher – Central Bucks High School – West  
Effective: June 25, 2013

Name: Mary Elzinga  
Position: Special Education Assistant – Buckingham Elementary School  
Effective: June 20, 2013

Name: Alicia Farren  
Position: Elementary teacher – Bridge Valley Elementary School  
Effective: June 25, 2013

Name: Daniel S. File  
Position: Assistant Principal – Holicong Middle School  
Effective: July 23, 2013

Name: Rachael Hinkley  
Position: Personal Care Assistant – Holicong Middle School  
Effective: June 19, 2013

Name: Marc Hoover  
Position: Custodian – Holicong Middle School  
Effective: July 8, 2013

Name: Kathleen Lala  
Position: Bus Driver – Transportation Department  
Effective: June 19, 2013

Name: Karin Majewski  
Position: Personal Care Assistant – Bridge Valley Elementary School  
Effective: June 19, 2013

### **RESIGNATIONS (Cont'd).**

Name: Susan Rollo  
Position: Basic Skills Assistant – Gayman Elementary School  
Effective: June 17, 2013

Name: Joanne Schmidt  
Position: Personal Care Assistant – Bridge Valley Elementary School  
Effective: June 19, 2013

Name: Elena Schwab  
Position: Social Studies teacher – Lenape Middle School  
Effective: June 25, 2013

Name: Ashley Traffican  
Position: Personal Care Assistant – Mill Creek Elementary School  
Effective: June 19, 2013

Name: Margaret Treon  
Position: Special Education Assistant – Bridge Valley Elementary School  
Effective: June 19, 2013

### **RETIREMENTS**

Name: Barbara Cicacci  
Position: Reading Specialist – Gayman Elementary School  
Effective: June 25, 2013

Name: Louise Stemplewicz  
Position: General Secretary – Central Bucks High School – West  
Effective: July 31, 2013

### **POSITION ELIMINATED**

Name: Annemarie Bottino  
Position: Educational Assistant – Cold Spring Elementary School  
Effective: June 12, 2013

### **UNPAID LEAVES OF ABSENCE**

Nicole Barlow            Mathematics teacher – Tamanend Middle School  
September 24, 2013 – November 4, 2013

Marie Chemin            French teacher – Central Bucks High School – South  
August 26, 2013 – November 15, 2013

### UNPAID LEAVES OF ABSENCE (Cont'd).

Monica Kelly	Elementary teacher – Bridge Valley Elementary School June 14, 2013 – September 29, 2013 (Revision)
Jaclyn Larkin	Science teacher – Tohickon Middle School November 21, 2013 – January 24, 2014 (Extension)
Kimberly Lynch	Elementary teacher – Butler Elementary School September 19, 2013 – November 19, 2013
Martin Meo	(1.0 to .67) Business teacher – Central Bucks High School – West August 26, 2013 – August 2014
Megan Romano	(1.0 to .5) Elementary teacher – Pine Run Elementary School August 26, 2013 – August 2014
Melissa Schmidt	(1.0 to .5) Elementary teacher – Doyle Elementary School August 26, 2013 – August 2014
Nicole Sheftic	(1.0 to .5) Elementary teacher – Barclay Elementary School August 26, 2013 – August 2014
Jennifer Swenson	(1.0 to .5) Elementary teacher – Pine Run Elementary School August 26, 2013 – August 2014
Jillian VonVital	(1.0 to .5) Elementary teacher – Pine Run Elementary School August 26, 2013 – August 2014
Jayne Weiss	English teacher – Central Bucks High School – South October 21, 2013 – January 28, 2014

### APPOINTMENTS

Name: Linda Azzarano  
Position: Special Education Assistant – Central Bucks High School – West  
\$13.74 per hour  
Effective: August 26, 2013  
Reason: Employee Resignation

Name: Kirsten Bittner  
Position: Duty Assistant – Holicong Middle School  
\$13.87 per hour  
Effective: August 26, 2013  
Reason: Employee Resignation

**APPOINTMENTS (Cont'd).**

Name: Donna Dome  
Position: Assistant Principal – Holicong Middle School  
\$101,000 per annum  
Effective: August 5, 2013  
Reason: Employee Resignation

Name: Amanda Hiltwine  
Position: Personal Care Assistant – Bridge Valley Elementary School  
\$12.40 per hour  
Effective: May 20, 2013  
Reason: Employee Resignation

Name: Lindsay Kahmar  
Position: 3<sup>rd</sup> Shift Custodian – Holicong Middle School  
\$15.17 per hour  
Effective: July 9, 2013  
Reason: Employee Resignation

Name: Emily Reim  
Position: Duty Assistant – Holicong Middle School  
\$11.90 per hour  
Effective: May 31, 2013  
Reason: Employee Transfer

Name: Kimberly Terry  
Position: Principal's Secretary – Cold Spring Elementary School  
\$19.92 per hour  
Effective: July 29, 2013  
Reason: Employee Transfer

**LONG-TERM SUBSTITUTE TEACHERS**

Name: Daniel Beck  
Assignment: Elementary teacher – Jamison Elementary School  
\$18,560 per annum (B+0 credits, Step 1)  
Effective: September 17, 2013 until the end of the 1<sup>st</sup> semester of the 2013-2014 school year

Name: Kiera Bianchini  
Assignment: Special Education teacher – Bridge Valley Elementary School  
\$24,564 per annum (M+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 1<sup>st</sup> semester of the 2013-2014 school year

**LONG-TERM SUBSTITUTE TEACHERS (Cont'd).**

Name: Emily Binder  
Assignment: Art teacher – Lenape Middle School  
\$21,729 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 1<sup>st</sup> semester of the 2013-2014 school year

Name: Kirsten Bittner  
Assignment: (.6) Special Education teacher – Holicong Middle School  
\$29,936 per annum (M+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Jennifer S. Brown  
Assignment: Elementary teacher – Butler Elementary School  
\$51,813 per annum (M+0 credits, Step 2)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Danielle DeGele  
Assignment: Elementary teacher – Kutz Elementary School  
\$25,508 per annum (M+0 credits, Step 2)  
Effective: August 26, 2013 until the end of the 1<sup>st</sup> semester of the 2013-2014 school year

Name: Jill Donohue  
Assignment: Elementary teacher – Warwick Elementary School  
\$47,975 per annum (B+24 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Bridget Fox  
Assignment: Librarian – Tohickon Middle School  
\$44,137 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Abram Hughes  
Assignment: Mathematics teacher – Central Bucks High School – West  
\$44,137 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Melissa Kehs  
Assignment: Mathematics teacher – Central Bucks High School – West  
\$44,137 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

**LONG-TERM SUBSTITUTE TEACHERS (Cont'd).**

Name: Katherine Kirkpatrick  
Assignment: Mathematics teacher – Lenape/Unami Middle Schools  
\$44,137 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Jennifer Kolb  
Assignment: Mathematics teacher – Central Bucks High School – South  
\$44,137 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Kevin Lockard  
Assignment: Chemistry teacher – Central Bucks High School – East  
\$44,137 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Sean Marr  
Assignment: (.77) Spanish teacher – Holicong/Lenape Middle Schools  
\$33,985 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Jena Martini  
Assignment: Special Education teacher – Mill Creek Elementary School  
\$44,137 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Jami Miller  
Assignment: Special Education teacher – Tohickon Middle School  
\$49,894 per annum (M+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Sarah Mullen  
Assignment: Elementary teacher – Buckingham Elementary School  
\$46,056 per annum (B+0 credits, Step 2)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Elizabeth Niszcak  
Assignment: Student Counselor – Mill Creek Elementary School  
\$49,894 per annum (M+12 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Catherine Pang  
Assignment: Special Education teacher – Mill Creek Elementary School  
\$44,137 per annum (B+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

**LONG-TERM SUBSTITUTE TEACHERS (Cont'd).**

Name: Heather Saltzman  
Assignment: (.65) Art teacher – Holicong/Tamanend/Tohickon/CB East  
\$28,689 per annum (B +0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Gregory Striano  
Assignment: Guidance Counselor – Holicong/Tohickon Middle Schools  
\$49,894 per annum (M+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Danielle Weber  
Assignment: Special Education teacher – Unami Middle School  
\$49,894 per annum (M+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Sharon Wetzel  
Assignment: (.4) PEN teacher – Bridge Valley Elementary School  
\$19,958 per annum (M+0 credits, Step 1)  
Effective: August 26, 2013 until the end of the 2013-2014 school year

**LONG-TERM PER DIEM SUBSTITUTE TEACHERS**

Name: Stacey Duffy  
Assignment: (.5) Reading Specialist – Doyle Elementary School  
\$90 per day  
Effective: June 3, 2013 – June 19, 2013

Name: Briana Lee  
Assignment: Elementary teacher – Gayman Elementary School  
\$180 per day  
Effective: June 3, 2013 – June 19, 2013

**CLASSIFICATION CHANGES**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Sheila Messa	Special Educational Asst. Linden No Change In Salary	Educational Assistant Linden No Change In Salary	9/3/13
Lauren Plochanski	Duty Assistant East No Change In Salary	Office Clerk East No Change In Salary	9/3/13



**CLASSIFICATION CHANGES (Cont'd).**

Ronald Ridolfo	Custodian (Floater) Facilities \$16.37 Per Hour	Temp Head Custodian Jamison \$25.91 Per Hour	7/1/13
Sondra Rosenbaum	Personal Care Assistant Linden No Change In Salary	Special Educational Assistant Linden No Change In Salary	9/3/13
Marianne Tagye	Office Educational Asst East \$14.38 Per Hour	Administrative Secretary East \$15.45 Per Hour	8/19/13
Tracy VanHouten	Temp General Secretary Administration Center \$13.87 Per Hour	Duty Assistant East \$12.02 Per Hour	9/3/13
Christian Worman	Custodian East \$15.98 Per Hour	Building Utility Mill Creek \$16.74 Per Hour	7/15/13

**COMMUNITY SCHOOL STAFF**

Classification Changes

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Ashley Crossland	Before/After School Instruc Linden \$19.90 Per Hour	Before/After School Supv Linden \$24.00 Per Hour	7/24/13
Ashley Hawkins	Before/After School Instruc Various \$17.00 Per Hour	Before/After School Supv Warwick \$24.00 Per Hour	7/24/13
Melanie Sobiech	Before/After School Instruc Mill Creek \$19.90 Per Hour	Before/After School Supv Mill Creek \$24.00 Per Hour	7/24/13

**COMMUNITY SCHOOL STAFF (Cont'd).**

<u>Name</u>	<u>Camp/Position</u>	<u>Rate/hour</u>
Adam Sherman	Boys Basketball – Head Coach	\$23.00/hour
Zach Marttila	Boys Basketball – Assistant Coach	\$18.00/hour
Jason Matusek	Boys Basketball – Assistant Coach	\$18.00/hour
Beth Mattern	Girls Basketball – Head Coach	\$23.00/hour
Amy Bader	Girls Basketball – Asst. Coach	\$18.00/hour
Allison Rosati	Girls Basketball – Asst. Coach	\$18.00/hour
Richard Weeks	Girls Basketball – Asst. Coach	\$18.00/hour
Samantha Clevenstein	Girls Basketball – Student Coach	\$ 8.90/hour
Jamie Dugan	Girls Basketball – Student Coach	\$ 8.90/hour
Emma Gardy	Girls Basketball – Student Coach	\$ 8.90/hour
Jaclyn Harmer	Girls Basketball – Student Coach	\$ 8.90/hour
Alysha Lofton	Girls Basketball – Student Coach	\$ 8.90/hour
Lauren Mosher	Girls Basketball – Student Coach	\$ 8.90/hour
Brianna Wade	Girls Basketball – Student Coach	\$ 8.90/hour
Alexus Brockenbrough	Girls Basketball – Student Coach	\$ 8.40/hour
Patricia DeCesare	Girls Basketball – Student Coach	\$ 8.40/hour
Courtney Dietzel	Girls Basketball – Student Coach	\$ 8.40/hour
Chloe Entenberg	Girls Basketball – Student Coach	\$ 8.40/hour
Mary Evangelista	Girls Basketball – Student Coach	\$ 8.40/hour
Jennifer Haas	Girls Basketball – Student Coach	\$ 8.40/hour
Kaley Smith	Girls Basketball – Student Coach	\$ 8.40/hour
Jordan Vitelli	Girls Basketball – Student Coach	\$ 8.40/hour
Dana Adamson	Field Hockey – Student Coach	\$ 8.90/hour
Sarah Adcock	Field Hockey – Student Coach	\$ 8.40/hour
Samantha Bodo	Field Hockey – Student Coach	\$ 8.40/hour
Alison Davis	Field Hockey – Student Coach	\$ 8.40/hour
Danielle DiMarco	Field Hockey – Student Coach	\$ 8.90/hour
Julia Formicola	Field Hockey – Student Coach	\$ 8.40/hour
Emily Guckavan	Field Hockey – Student Coach	\$ 8.40/hour
Emily Guthier	Field Hockey – Asst. Coach	\$18.00/hour
Kaleigh Lingman	Field Hockey – Student Coach	\$ 8.40/hour
Stephanie Litzenberger	Field Hockey – Student Coach	\$ 8.40/hour
Jenna Richardson	Field Hockey – Student Coach	\$ 8.40/hour
Kali Rundle	Field Hockey – Student Coach	\$ 8.90/hour
Amber Steigerwalt	Field Hockey – Student Coach	\$ 8.90/hour
Kaitlin Varallo	Field Hockey – Student Coach	\$ 8.40/hour
Stephanie Keer	Volleyball – Asst. Coach	\$18.00/hour
Shara Smith	End of School Year/Teacher/West	\$31.00/hour
Jennifer Summers	End of School Year/Teacher/MC	\$31.00/hour
Alexis Woodbury	End of School Year/Teacher/MC	\$31.00/hour

**COMMUNITY SCHOOL STAFF (Cont'd).**

Kristen Deery	End of School Year/Behavior Sp/West	\$31.00/hour
Erin Miner	End of School Year/Behavior Sp/MC	\$31.00/hour
Richard Blyweiss	End of School Year/Sp Ed Asst/MC	\$13.74/hour
Patricia Chiaravallotti	End of School Year/Sp Ed Asst/MC	\$14.24/hour
Kathleen Fitzgerald	End of School Year/Sp Ed Asst/West	\$14.24/hour
Colin Matecki	End of School Year/Sp Ed Asst/West	\$13.74/hour
Eveland Nicole	End of School Year/Sp Ed Asst/MC	\$13.74/hour
Susan Pileggi	End of School Year/Sp Ed Asst/MC	\$13.74/hour
Melanie Riland	End of School Year/Sp Ed Asst/MC	\$13.74/hour
Katharine Spence	End of School Year/Sp Ed Asst/MC	\$14.24/hour
Kevin Feher	Band Camp Instructor	\$23.00/hour
Tyler Schechter	Summer Crew	\$ 8.40/hour
Edward Walsh	Instructor for Lifeguarding Class	\$23.00/hour
Stephanie Hogan	Summer Fun/Assistant Coach	\$18.00/hour

**Community School - Staffing Changes  
Before/After School Program  
Effective Date: 8/26/2013**

<u>First Name</u>	<u>Last Name</u>	<u>Location</u>	<u>Position</u>	<u>Rate</u>	<u>Hr/Wk</u>
Maureen	Agnew-Cox	Titus	Instructor 2	\$17.30	18
Susan	Allison	Bridge Valley	Instructor 1	\$20.25	15
Lisa	Angelo	Groveland	Instructor 1	\$20.25	11
Sallie	Aycock-Marshall	Mill Creek	Instructor 2	\$17.30	9
Clint	Basalik	Warwick	Childcare Educ. Asst	\$14.15	5
Marie	Baudy	Cold Spr/Grov	Group Supervisor	\$24.00	21
Nicole	Bello	Gayman	Instructor 1	\$20.25	12
Gwyn	Bernstein	Mill Creek	Group Supervisor	\$24.00	16
Brandon	Berry	Barclay/Mill Creek	Instructor 1	\$20.25	25
Cathy	Berry	Kutz	Instructor 1	\$20.25	10
Gail	Bilsland	Bridge Valley	Instructor 2	\$17.30	6
Jennifer	Boag	Titus	Instructor 2	\$17.30	9
Ruth	Bourque	Mill Creek/Pine Run	Childcare Educ. Asst	\$14.15	22.5
Elizabeth	Braun	Warwick	Childcare Educ. Asst	\$15.66	12.5
Joanne	Brown	Warwick	Childcare Educ. Asst	\$14.36	11.5
Patricia	Calpin	Cold Spring	Instructor 1	\$20.25	15
Carolyn	Carrozza	Barclay	Instructor 1	\$20.25	12.5
Wendy	Cieslak	Groveland/Gayman	Childcare Educ. Asst	\$15.32	25
Anthony	Conner	Linden	Childcare Educ. Asst	\$15.32	12.5
Eddie	Conte	Barclay	Group Supervisor	\$24.00	23.5
Christine	Cool	Mill Creek	Childcare Educ. Asst	\$14.15	15
Mary	Costo	Mill Creek	Childcare Educ. Asst	\$15.66	9
Patrick	Cox	Buckingham/Kutz	Childcare Educ. Asst	\$13.87	11.75
Kimberly	Dando	Butler	Childcare Educ. Asst	\$13.87	10
Alisa	Davidson	Cold Spring/War	Instructor 2	\$17.30	14
Corrine	Decker	Bridge Valley	Instructor 1	\$20.25	7.5
Shirley	Devlin	Butler	Instructor 1	\$20.25	5
Rose	Domitrovits	Butler	Childcare Educ. Asst	\$15.66	5
Jon	Drake	Grov/Buckingham	Childcare Educ. Asst	\$14.15	17.75
Linda	Easterday	Titus/Cold Spr.	Childcare Educ. Asst	\$15.20	13.5
John	Eckert	Mill Creek	Instructor 1	\$20.25	8
Taylor	Emmons	Bridge Valley/Grov	Childcare Educ. Asst	\$14.15	20
Christopher	Evans	Mill Creek/Jamison	Instructor 2	\$17.30	22.5
Angelina	Fickert	Bridge Valley	Group Supervisor	\$24.00	23.5
Renee	Ford	Jamison	Childcare Educ. Asst	\$14.54	5.5
Toni	Foster	Gayman	Group Supervisor	\$24.00	16
Donna	Garguile	Cold Spring	Childcare Educ. Asst	\$15.54	10
Katelin	Garguile	Buckingham/Doyle	Childcare Educ. Asst	\$17.30	23.75
Emily	Gibson	Mill Creek	Childcare Educ. Asst	\$13.87	16.00

**Community School - Staffing Changes  
Before/After School Program  
Effective Date: 8/26/2013**

Elizabeth	Gilbert	Warwick	Childcare Educ. Asst	\$13.87	9.00
Claudia	Glitz	Kutz	Instructor 1	\$20.25	8.75
Krystal	Gold	Titus	Group Supervisor	\$24.00	23.5
Lynn	Goldkamp	Doyle	Instructor 1	\$20.25	14.5
Ann	Good	Buckingham/Grov.	Instructor 2	\$17.30	21.3
Vera	Grabosky	Warwick	Group Supervisor	\$24.00	19
Irene	Greenawald	Bridge Valley	Instructor 2	\$17.30	9
Lisa	Hager	Warwick	Childcare Educ. Asst	\$16.01	9.5
Lynn	Hajatian	Buckingham	Instructor 2	\$17.30	8.75
Marilynn	Halliwell	Buckingham	Group Supervisor	\$24.00	23.5
Kathleen	Hallman	Jamison	Childcare Educ. Asst	\$15.66	12
Karen	Hansen	Linden	Instructor 2	\$17.30	22.5
Brittany	Hawkins	Titus	Childcare Educ. Asst	\$14.15	18
Fran	Hawkins	Titus	Childcare Educ. Asst	\$15.66	9
Cheryle	Hearn	Linden	Instructor 1	\$20.25	15
Dawn	Hedrick	Butler/Kutz	Childcare Educ. Asst	\$14.67	23.75
Elizabeth	Hennessey	Titus	Childcare Educ. Asst	\$15.20	15
Lolita	Hess	Doyle/Mill Creek	Childcare Educ. Asst	\$13.87	22.5
Susan	Hoey	Kutz/Part Time	Childcare Educ. Asst	\$14.15	15.5
Patricia	Homsher	Kutz	Instructor 1	\$20.25	8.75
Dawn	Hood	Doyle	Childcare Educ. Asst	\$14.15	6
Debra	Kant	Titus	Childcare Educ. Asst	\$16.01	6
James	Katasak	Cold Spring/Gayman	Childcare Educ. Asst	\$15.66	19.8
Phyllis	Katasak	Butler	Group Supervisor	\$24.00	23.5
Iva	Kearns	Warwick	Instructor 1	\$20.25	10
Courtney	Kilroy	Gayman/Kutz	Group Supervisor	\$24.00	22.3
Anna	King	Cold Spring	Childcare Educ. Asst	\$15.32	6
Brittany	Kocis	Linden/Jamison	Childcare Educ. Asst	\$13.87	19.5
Colleen	Kocis	Warwick	Childcare Educ. Asst	\$14.15	6
Megan	Kocis	Warwick	Childcare Educ. Asst	\$14.67	12.5
Diane	Landis	Pine Run	Childcare Educ. Asst	\$14.15	15
Robin	Loos	Doyle	Group Supervisor	\$24.00	16
Mary	Lo Stracco	Kutz/ Part Time	Childcare Educ. Asst	\$15.66	10
Susan	Lo Stracco	Doyle	Instructor 2	\$17.30	4.5
Maryanne	MacCarter	Bridge Valley	Childcare Educ. Asst	\$16.01	7.5
Missy	Malinowski	Jamison	Childcare Educ. Asst	\$14.98	6
Karen	Maloney	Doyle	Childcare Educ. Asst	\$16.01	6
Shannon	McCoog	Titus/Pine Run	Childcare Educ. Asst	\$14.15	19.5
Margaret	McDonagh	Doyle	Childcare Educ. Asst	\$14.36	12.5
Mary	McElwee	Barclay	Childcare Educ. Asst	\$15.66	9

**Community School - Staffing Changes  
Before/After School Program  
Effective Date: 8/26/2013**

T.Jane	McKenna	Bridge Valley	Childcare Educ. Asst	\$14.15	6
Barbara	McLaughlin	Titus	Childcare Educ. Asst	\$14.54	9
Luann	Miller	Groveland	Instructor 2	\$17.30	6
Stephen	Miller	Butler	Childcare Educ. Asst	\$14.15	12.5
Sumana	Mitra	Mill Creek	Childcare Educ. Asst	\$13.87	12
Patricia	Moore	Pine Run	Childcare Educ. Asst	\$15.66	22.5
Lori	Mudalel	Warwick	Childcare Educ. Asst	\$14.22	7.5
Jillian	O'Connor	Mill Creek	Instructor 1	\$20.25	10
Anna	O'Keefe	Mill Creek	Childcare Educ. Asst	\$15.66	12
Jeanne	Pagano	Jamison	Childcare Educ. Asst	\$14.98	12
Marian	Phillips	Gayman	Childcare Educ. Asst	\$15.54	7.5
Paula	Phillips	Jamison	Instructor 2	\$17.30	12
Stacey	Pizza	Gayman	Instructor 2	\$17.30	15
Joan	Poole	Mill Creek	Instructor 2	\$17.30	5
Debbie	Pustay	Groveland	Childcare Educ. Asst	\$16.01	7.5
Virginia	Ridgeway	Butler	Childcare Educ. Asst	\$14.15	12.5
Margaret	Ritts	Butler	Childcare Educ. Asst	\$14.15	22.5
Jean	Rospond	Linden	Childcare Educ. Asst	\$13.87	6
Carolyn	Ross	Gayman/Part Time	Instructor 1	\$20.25	17.5
Judy	Rossell-May	Butler/Doyle	Childcare Educ. Asst	\$15.66	19
Sandra	Russell	Pine Run/Br. Valley	Childcare Educ. Asst	\$15.70	16.5
Meagan	Sambuca	Warwick/Barclay	Childcare Educ. Asst	\$14.67	12.5
Judith	Seidle	Groveland	Instructor 1	\$20.25	22.5
Judith	Shaffer	Jamison	Group Supervisor	\$24.00	23.5
Jeanne	Shuttleworth	Pine Run	Group Supervisor	\$24.00	23.5
Rukhsana	Siddiqi	Butler	Instructor 1	\$20.25	22.5
Louise	Silberg	Jamison	Instructor 1	\$20.25	15
Linda	Smith	Bridge Valley	Childcare Educ. Asst	\$15.66	15
Lindsay M.	Smith	Doyle	Childcare Educ. Asst	\$15.32	4.5
Theresa	Stanley	Jamison	Childcare Educ. Asst	\$15.66	15
Donna	Stewart	Mill Creek	Instructor 1	\$20.25	15
Lisa	Stone	Barclay	Childcare Educ. Asst	\$15.66	22.5
Danielle	Taylor	Butler	Instructor 1	\$20.25	12.5
Wendy	Teschner	Gayman	Instructor 2	\$17.30	9
Brenda	Topping	Jamison/Bridge Val	Childcare Educ. Asst	\$14.98	22.5
Constance	Valimont	Groveland/Linden	Childcare Educ. Asst	\$15.66	11
Bridget	Vaughn	Cold Spring	Childcare Educ. Asst	\$14.98	9
Cristina	Vazquez	Barclay	Childcare Educ. Asst	\$13.87	13.5
Bernadette	Ventresca	Mill Creek	Childcare Educ. Asst	\$14.15	18
Gayle	Wartko	Jamison	Childcare Educ. Asst	\$14.15	22.5

**Community School - Staffing Changes  
Before/After School Program**

**Effective Date: 8/26/2013**

Angela	Waters	Linden/Cold Spr.	Group Supervisor	\$24.00	26
Ashley	Waters	Cold Spring	Instructor 1	\$20.25	22.5
Cathy(Kate)	West	Groveland	Instructor 2	\$17.30	5.5
Barbara	Wolverton	Groveland	Childcare Educ. Asst	\$16.01	7.5
Colleen	Wylie	Titus/Buckingham	Childcare Educ. Asst	\$14.15	14.5
Katelyn	Wylie	Butler/Buckingham	Instructor 2	\$17.30	23.75
Maureen	Young	Cold Spring	Instructor 2	\$17.30	10
Joel	Zanolli	Cold Spring	Childcare Educ. Asst	\$14.15	15

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Tuition Student**

A request has been made for Maggie Rakowsky to attend Lenape Middle School as a 9<sup>th</sup> grade tuition student for the 2013-2014 school year. Parents are aware of the tuition costs and that tuition status is given on a year to year basis. They have agreed to pay tuition monthly and provide their own transportation.

**RECOMMENDATION:**

The administration is recommending that the Board approve Maggie Rakowsky to attend Lenape Middle School for the 2013-2014 school year as a tuition student.



**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Foreign Exchange Students**

Youth For Understanding USA has requested placement of a student at Central Bucks High School – East during the 2013-2014 school year. Otone Tatsumi, a sixteen-year-old female, is from Japan. The host family for this student will be the Stuart Bruckner family, 2298 Staffordshire Road, Furlong, PA.

Council on International Educational Exchange (CIEE) has requested placement of a student at Central Bucks High School – West during the 2013-2014 school year. Paula Lopez-Grueiro Valcarce, a sixteen-year-old female, is from Coruna, Spain. The host family for this student will be the Gregory Martindale family, 112 Windsong Drive, Doylestown, PA.

**RECOMMENDATION:**

The administration is recommending that the Board approve the placement of these exchange students at Central Bucks High School – East and Central Bucks High School – West for the 2013-2014 school year.

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Student Trips**

The CB West Girls Basketball Team is planning to travel to The Ronald Curry and Boo Williams Girls Basketball Christmas Tournament in Hampton, Virginia from December 26, 2013 – December 30, 2013. While in Virginia, the team will play three varsity games. Travel arrangements and accommodations will be paid for by the Curry/Williams Entertainment Group. Any additional funds needed for the Holiday Tournament will be raised this summer through the CB West Summer Basketball Camp. Three coaches and twelve team members will attend the trip.

The CB West Boys Basketball Team is planning to travel to The Gulliver Prep Holiday Basketball Tournament at Gulliver Prep High School in Miami, Florida from December 26, 2013 – December 30, 2013. While in Florida, the team will play three varsity games. The funds needed for the Gulliver Holiday Tournament will be raised this summer through the CB West Summer Basketball Camps. Three coaches and twelve team members will attend the trip.

**RECOMMENDATION:**

The administration is recommending that the Board approve the CB West Girls Basketball Team to travel to Hampton, Virginia from December 26, 2013 – December 30, 2013; and the CB West Boys Basketball Team to travel to Miami, Florida from December 26, 2013 – December 30, 2013.

**CENTRAL BUCKS SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING**

**July 23, 2013**

**FOR ACTION: Staff Conferences/Workshops**

The following staff conference/workshop is for approval:

<u>Name</u>	<u>Area</u>	<u>Dates</u>	<u>Workshop Name</u>	<u>Location</u>	<u>Gen Fund</u>	<u>Grants</u>	<u>Total</u>
Courtney Wood	Professional	8/5 – 8/7/13	ELL Symposium	Chester Cty IU		600	600
<b>Totals this meeting</b>						<b>600</b>	<b>600</b>
Year to date from last meeting							
Totals year to date			General fund budget 55,250			600	600

**RECOMMENDATION:**

The administration is recommending that the Board approve the above staff to attend the above listed conference/workshop.

**CENTRAL BUCKS SCHOOL DISTRICT**  
**2012-2013 Semi-Annual Rating – Semester 2**  
**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 rating satisfactory unless otherwise noted.

<b>Name</b>	<b>School</b>	<b>Assignment</b>	<b>Rating</b>
Coombs, Emily	Bridge Valley	Elementary	2
Cross, Jacqueline	Gayman	Elementary	2
Donnelly, Christina	Bridge Valley/Mill Creek*	Elementary	2
Emery, Claire	Cold Spring	Elementary	2
Faix, Sarah	Bridge Valley	Special Education	2
Fornwald, Laura	Mill Creek	Elementary	2
Heine, Joseph	Barclay/Warwick	Elementary	2
Nolan, Courtney	Linden	Student Support Counselor	2
Stemler, Ellen	Butler	Elementary	2
Teeter, Amanda	Bridge Valley	Elementary	2
Woll, Adrienne	Gayman	Special Education	2
Detweiler, Rebekah	Butler	Special Education	4
Gieseler, Jamie	Titus	Elementary	4
Glauser, Audra Lachman	Bridge Valley*/CB-East	Speech Therapist	4
Kolpack, Meaghan	Groveland	Student Support Counselor	4
McGarry, Kristina	Bridge Valley*/Holicong	Speech Therapist	4
Nikolov, Lensi	Mill Creek*/ESC	ESL	4
Parkinson, Meredith	Linden	Elementary	4
Pollina, Janice	Butler	Reading Specialist	4
Quaresima, Jennifer	Titus	Elementary	4
Roppoli, Jessica	Kutz	Special Education	4
Sleicher, Kristen	Groveland	Student Support Counselor	4
Stitz, Brittany	Kutz	Special Education	4
Albin, Tessa	Butler	Elementary	5
Kaufman, Colleen	Buckingham	Special Education**	5
Kirsche, Joseph	Mill Creek	Special Education	5
Plessner, Nicole	Barclay	Elementary	5
Braksator, Amy	Titus	Elementary	6
Fischer, Kathryn	Groveland	Elementary	6
Johnson, Jacqueline Amato	Mill Creek	Special Education	6
Khachatryan, Izabella	Bridge Valley*/Doyle/Warwick	Art	6
Kim, Lisa	Gayman	Special Education	6
Law, Heather	Groveland	Special Education	6
McCloskey, Kelly	Jamison	Elementary	6
Nahas, Caitlin	Jamison	Elementary	6
Patterson, Christie	Kutz	Elementary	6
Smith, Lindsay	Bridge Valley	Elementary	6
Turner, Rebecca Carpenter	Groveland	Elementary	6

<b>Name</b>	<b>School</b>	<b>Assignment</b>	<b>Rating</b>
Wine, Amy	Cold Spring	School Psychologist	6

\* Home School

\*\* On Leave – No rating issued for absences exceeding approved 12 weeks.

## Semi-Annual Ratings-2012-2013 Sem 2

Last Name	First Name	Location	Assignment	Rating for Sem 2 12-13
Smith	Sarah	Tamanend	Special Education	1
Orchinik	Aileen	West/East	Biology	1
Marks	Erin	East	English	2
Schwartz	Elizabeth	East	World Language	2
Seckinger	Colleen	East	Special Education	2
Siliani	Steven	East	Special Education	2
Villante	Christopher	East	Music	2
Wachowski	Kurt	East	Special Education	2
Zanolini	Ashley	East	World Language	2
Grady	Korilynn	East/Hol/South	Math	2
Jardine	Alysa	Hol/Tam	English	2
Keim	Karen	Holicong	Science	2
Davidson	Kristen	Lenape	Special Education	2
Deluca	Ashleigh	Lenape	English	2
Sobotka	Erica	Lenape	Science	2
Thomas	Stephanie	Lenape	English	2
Balkit	Patrick	South	Social Studies	2
Bradley	Katrina	South	World Language	2
Filter	Erin	South	Special Education	2
Mercer	Theresa	South	Chemistry	2
Myrtetus	Lauren	Tam/South	Certified School Nurse	2
Shapiro	Jamie	Tamanend/Holicong	World Language	2
Lewis	Alison	Tohickon	English	2
Short	Kali	Tohickon	English	2
Campbell	Geoffrey	Unami	Special Education	2
Cooley	Brandy	Unami	World Language	2
Nagle	Marissa	Unami	Science	2
Claffy	Marshall	Unami/Tam	World Language	2
Stitz	Gabrielle	Unami/Tohickon	Social Studies	2
Gehrens	Katherine	West	Special Education	2
Magee	Nancy	West	ESL	2
Stilianos	Stephen	West/East	Chemistry	2
Freed	Matthew	East	Social Studies	4
Kline	Molly	Holicong	English	4

## Semi-Annual Ratings-2012-2013 Sem 2

Last Name	First Name	Location	Assignment	Rating for Sem 2 12-13
Reed	Kelley	Holicong	Special Ed	4
Van Ness	Rachel	Holicong	English	4
Bishop	Brett	Lenape	Special Ed	4
Horwath	Jessica	Lenape	World Language	4
Gever	Allison	South	World Language	4
Bellavance-ON LEAVE	Andrea	Tohickon	Math	4
Pellegrino	Mary	Tohickon	Special Ed	4
Campbell	Meghann	Unami	Special Ed	4
Ryan	Robin	West	Physics	4
Ryker	Lindsay	East	Special Ed	5
Brouda	Tara	South	Social Studies	5
Cooper	Jenna	South	Math	5
Mahoney	John	West	Math	5
Marcucci	Jaime	East	Spanish	6
Wiley	Karen	East	Social Studies	6
Parisi	Angela	East/Toh	Social Studies	6
Boletta	Megan	Holicong	Science	6
McGullam	Christopher	Holicong	Science	6
Reid	Jessica	Holicong	Social Studies	6
Fash	Matthew	Lenape	Social Studies	6
Garner	Mary	Lenape	Special Ed	6
Wanczyk	Melissa	South	Special Ed	6
Gleicher	Michael	South/West	Biology	6
Holloway	Kristina	Tamanend	Library	6
Frankel	David	Tamanend/West	Science	6
Welch	Lisa	Tohickon	Special Ed	6
Froshour	Haley	Tohickon/Lenape	Spanish	6
Guminski	Amanda	Unami	Spanish	6
Curtis	Michael	West	Counselor	6
Leszczynski	Christine	West	Science	6