



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

August 27, 2013

7:30 p.m.

- I. **Flag Salute**
- II. **Roll Call**
- III. **Approval of Minutes of School Board Meeting - July 23, 2013** Pages 1-43
- 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. **School Board Reports** Pages 44-50
 - A. Curriculum Committee
 - B. Finance Committee
 - C. Human Resources Committee
 - D. Operations Committee
 - E. I.U. Board
 - F. Middle Bucks Institute of Technology
- VI. **Recommendations for Action**
 - A. **Treasurer's Report and Summary of Fund Disbursements** Pages 51-68

General Fund	\$ 25,972,611.91
Capital Fund	1,888,604.02
Food Service	<u>19,856.83</u>
TOTAL OF ALL FUNDS	\$ 27,881,072.76
 - B. **Ratification of Investments for the Month of July 2013** Pages 69-70

C. Approval to award construction contracts Pages 71-73

D. Approval of the 2013-2014 No Child Left Behind Federal Programs Application Page 74

E. Approval to Award Contracts for Medical and Dental Services for 2013-2014 Pages 75-76

F. School Board Policy (2nd Read) Pages 77-79

#530 - Overtime

G. Personnel Items Pages 80-96

1. Resignations
2. Eliminated Position
3. Recall From Furlough as a Part-time Long-Term Substitute
4. Unpaid Leaves of Absence
5. Appointments
6. Professional Employee
7. Long-Term Substitute Teachers
8. Classification Changes
9. Saturday Suspension Staff
10. Community School Staff
11. Before/After School Program Substitute Staff
12. Per Diem Substitute Teachers
13. Homebound Instructors
14. Per Diem Substitute Educational Assistants

H. Student Items Pages 97-100

1. Approval of Standardized Testing Program for 2013-2014.
2. Approval of Tuition Students for the 2013-2014 school year.
3. Approval of Central Bucks High School – South and West Orchestras to travel to Pittsburgh, PA. Dates are April 3-6, 2014.
4. Approval of Central Bucks High School – South Choir to travel to Cleveland, Ohio. Dates are April 10-13, 2014.
5. Approval of Central Bucks High School – West Band department to travel to Boston, MA. Dates are April 24-27, 2014.

I. Staff Conferences/Workshops Page 101

1. 2013-2014 Fiscal Year

VII. Reports and Information Pages 102-109

1. Student Activities Quarterly Report Ending June 30, 2013 for Holicong, Lenape, Tamanend, Tohickon and Unami Middle Schools, Central Bucks East, South and West High Schools.

VIII. Adjournment

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

July 23, 2013

The Central Bucks Board of School Directors held its meeting on Tuesday, July 23, 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 7:30 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

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

BOARD MEMBERS ABSENT

John Gamble, Kelly Unger

ADMINISTRATORS PRESENT

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

ALSO PRESENT

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

APPROVAL OF MINUTES

Motion by Joseph Jagelka, supported by Jerel Wohl, to approve the minutes of the June 11, 2013 and July 3, 2013 School Board meetings.

Motion Approved 7-0.

PUBLIC COMMENT

Andrew Ochadlick commented on Natalie Munroe, Dr. Green, and wished Dr. Weitzel success as Acting Superintendent. Leigh Vlasblom commented on the separation process between CBSD and Dr. Green. Lynn Hartzel expressed her confidence to the Board in their choice in appointing Dr. Weitzel as Acting Superintendent.

President Corr thanked Dr. Nancy Silvius for her counsel and guidance provided during this past year and on behalf of the Board he thanked Dr. Silvius for her dedication to the District and for her commitment to the students.

President Corr highlighted Dr. Weitzel's well-rounded career in education. Dr. Weitzel has been in CB for the past 15 years and before coming to CB his educational experience includes: working in the Philadelphia Public Schools and Catholic School System; the collegiate level; and in the New Hope-Solebury School District. He is a dedicated educator who has earned the respect of his colleagues, parents, and school board. Since the announcement became public school board members have received positive comments from parents, teachers, and administrators. Dr. Weitzel is a principled man of great character who is committed to the educational mission of the District. Dr. Weitzel is the right person at this time to serve as Acting Superintendent.

APPOINTMENT OF DAVID WEITZEL, ED.D. AS ACTING SUPERINTENDENT

Motion by Stephen Corr, seconded by Paul Faulkner, to appoint David Weitzel, Ed.D. as Acting Superintendent effective immediately.

A roll call vote was taken:

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

Motion Approved 7-0.

Dr. Weitzel thanked everyone for their support, encouragement, and kind words in the recent week. He is honored for the opportunity to serve the students, teachers, administrators, support staff and all employees in the non-instructional departments within the District. Dr. Weitzel expressed his commitment to providing rigorous and meaningful education for all students. Dr. Weitzel highlighted his educational experiences throughout the years. While in the Central Bucks School District Dr. Weitzel has served as Principal at Warwick Elementary School for eight years and has served seven years as the Assistant Superintendent for Elementary Education.

SCHOOL BOARD REPORTS

IU Board and MBIT Board minutes are Attachment A for informational purposes.

LONG TERM CAPITAL RESERVE FUND

Motion by Jerel Wohl, supported by Geryl McMullin to approve a Long Term Capital Reserve Fund and the transfer of \$8,000,000 from the General Fund into this fund effective June 2013.

Motion Approved 7-0.

TREASURER’S REPORT

Motion by James Duffy, supported by Geryl McMullin, to approve the Treasurer’s Report for the month of June 2013.

Tyler Tomlinson questioned two reimbursement checks made payable to Dr. Rodney Green. One for mileage reimbursement and the other for rental of wine glasses for a holiday party at his home for CB personnel.

Motion Approved 6-0-1. (Tyler Tomlinson)

FINANCE ITEMS

Upon a motion by Paul Faulkner, supported by Jerel Wohl, to approve the finance items in the amount of \$47,530,073.05 for the month of June 2013.

EXPENDITURES FOR 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

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

TOTAL ALL FUNDS \$47,530,073.05

Motion Approved 7-0.

RATIFICATION OF INVESTMENTS

Upon a motion by Paul Faulkner, supported by Geryl McMullin, to approve the ratification of investments for the month of June 2013.

Capital Fund						
2008 Bonds						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
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
TOTALS		\$980,000.00			\$2,253.66	
Debt Service Fund						
Debt Service Reserve						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
Bank CD	6/27/2013	\$70,000.00	6/27/2014	0.20%	\$140.00	Susquehanna Bank
TOTALS		\$70,000.00			\$140.00	

Motion Approved 7-0.

BUDGETARY TRANSERS

Motion by Joseph Jagelka, supported by Geryl McMullin, to approve the following budgetary transfers.

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				

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.

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

Motion Approved 7-0.

PURCHASING ITEMS

Motion by Jerel Wohl, supported by Paul Faulkner, to approve the school bus purchases from Wolfington Bus Company as the lowest, on-specification bidder for the vehicles.

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

Motion Approved 7-0.

SCHOOL BOUNDARY ASSIGNMENTS

Motion by Geryl McMullin, supported by Tyler Tomlinson, to approve school boundary assignments for new housing developments in the Warrington Township. (Please see below details).

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

Motion Approved 7-0.

TERMINATION OF CONTRACT

Motion by Geryl McMullin, supported by Paul Faulkner, to approve the termination of a contract to Centre Point for concrete wall modifications at CB West High School in the amount of \$27,800.

Motion Approved 7-0.

FACT-FINDERS REPORT AND SETTLEMENT OF THE TRANSPORTATION CONTRACT

Motion by Geryl McMullin, supported by Paul Faulkner, to accept the recommendations of the Fact-Finders report and approve the settlement of the contract with the Transportation Association effective July 1, 2011 – June 30, 2016.

Motion Approved 7-0.

SCHOOL BOARD POLICY

Motion by Paul Faulkner, supported by James Duffy, to table School Board Policy 530 – Overtime, so that the proposed policy can be posted on the CBSD website for public review.

Motion Approved 7-0.

2013-2014 DISTRICT GOALS

Motion by Paul Faulkner, supported by Tyler Tomlinson, to approve the 2013-2014 Central Bucks School District Goals. The goals are Attachment B.

Motion Approved 7-0.

PERSONNEL ITEMS

Motion by Tyler Tomlinson, supported by Jerel Wohl, to approve resignations, retirements, a position eliminated, and unpaid leaves of absence; appointment of administrative and support staff, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, Before/After School Program staff, and a recall from furlough.

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

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

Monica Kelly Elementary teacher – Bridge Valley Elementary School
June 14, 2013 – September 29, 2013 (Revision)

Jaelyn 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

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

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

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

Name: Lindsay Kahmar
Position: 3rd Shift Custodian – Holicong Middle School
\$15.17 per hour
Effective: July 9, 2013

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

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

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 1st 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 1st semester of the 2013-2014 school year

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 1st 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 1st 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

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 Niszcza
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

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
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
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COMMUNITY SCHOOL STAFF

<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

<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
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

BEFORE/AFTER SCHOOL STAFF

<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
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/Jamsion	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
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
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

RECALL FROM FURLOUGH

Name: Jason Campbell
Position: Business teacher – Central Bucks High School – East
Effective: August 26, 2013 until the end of the 2013-2014 school year

Motion Approved 7-0.

STUDENT ITEMS

TUITION STUDENT

Upon a motion by Geryl McMullin, supported by Joseph Jagelka, to approve MK to attend Lenape Middle School for the 2013-2014 school year as a tuition student.

Motion Approved 7-0.

FOREIGN EXCHANGE STUDENTS

Motion by Joseph Jagelka, supported by Paul Faulkner, to approve the placement of an exchange student from Japan at Central Bucks High School - East and an exchange student from Coruna, Spain at Central Bucks High School – West for the 2013-2014 school year.

Motion Approved 7-0.

STUDENT TRIPS

Motion by Joseph Jagelka, supported by Geryl McMullin, to approve the following student trips:

- CB West Girls Basketball team to Hampton, VA from December 26 - December 30, 2013
- CB West Boys Basketball team to Miami, FL from December 26 – December 30, 2013

Motion Approved 7-0.

STAFF CONFERENCES

Motion by Geryl McMullin, supported by James Duffy, to approve attendance for Courtney Wood at an ELL Symposium.

Motion Approved 7-0.

INFORMATION/DISCUSSION ITEMS


The 2012-2013 Semi-Annual Rating of Elementary and Secondary Temporary Professional Employees was included as an information item to the Board.

Board members thanked the administration for their support over the past month.

There being no further business before the Board, motion by Joseph Jagelka, supported by James Duffy, to adjourn at 8:35 p.m.

Motion Approved 7-0.

Respectfully submitted,



Sharon L. Reiner
Board Secretary

Board Approved 7/16/13



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

Assistant Executive Director

Treasurer

Secretary

Dr. Barry J. Galasso

Dr. Michael Masko

Mrs. Wendy L. Macauley

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 DEPOSITORIES 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)	3,650
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)	\$ 37,000
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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	\$104,058.80

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	8,848.00
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
JAMP	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
		Sub-Total	
Purchases			
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	Technology Services	10,000.00
ePlus Technology of PA	Purchase of Additional Computer Supplies per CoStars	Technology Services	32,000.00
Apple Computer, Inc.	Computer & Infrastructure Supplies for the 2013/2014 School Year per CoStars	IDEA	4,810.00
GovConnections	One (10) ten pack of iPad3 with 16 GB Wi-Fi with Shipping	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
		Sub-Total:	\$314,600.57
		Grand Total:	\$667,112.83

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)

BOARD MEMBER	A/N	BOARD MEMBER	A/N
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)

BOARD MEMBER	A/N	BOARD MEMBER	A/N
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		

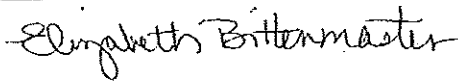
Upon a motion by Mr. Christopher Cridge, seconded by Mr. Stephen Corr, and passed by unanimous voice vote, the Board agreed to adjourn the meeting.

ADJOURNMENT

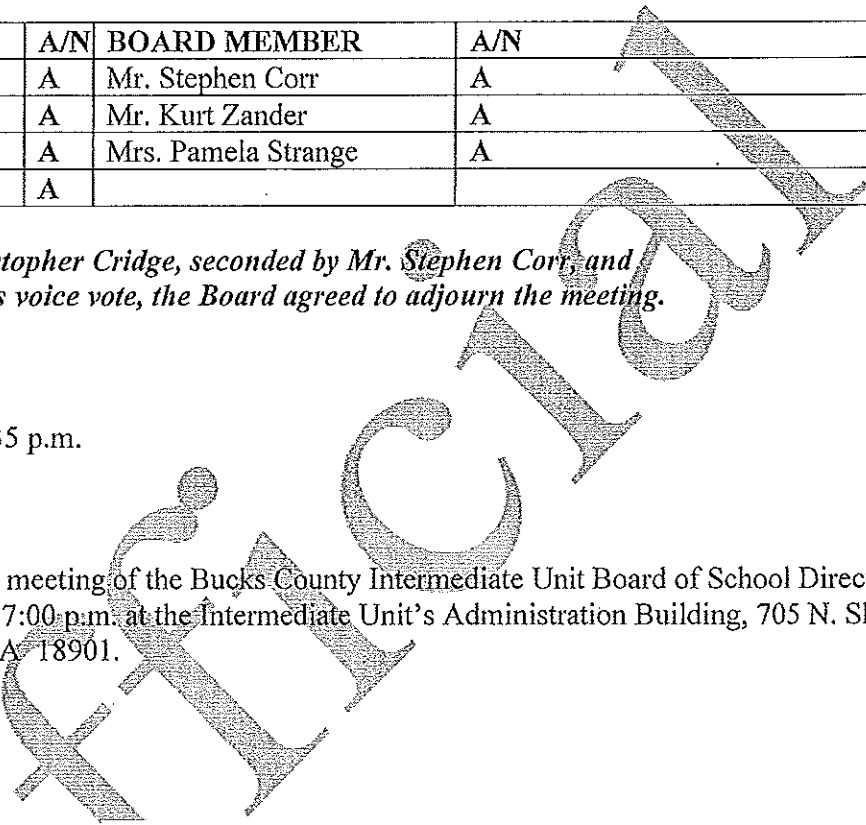
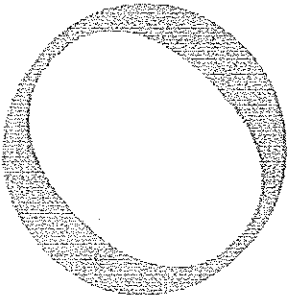
The meeting adjourned at 8:35 p.m.

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 22nd, 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 12th 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



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.

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
June 10, 2013

- I. The regular meeting of the MBIT Executive Council was convened on Monday, June 10, 2013, at 5:35 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.
 Dr. Bill Foster, Council Rock S.D.
 Mr. John Gamble, Central Bucks S.D.
 Mrs. Betty Huf, Centennial S.D.
 Ms. Alison Kingsley, New Hope-Solebury S.D. (Alternate)
 Mr. Charles Kleinschmidt, Centennial S.D.
 Mrs. Kelly Unger, Central Bucks S.D.

Absent

Mrs. Bernadette Heenan, Council Rock S.D.
 Mr. Joseph Jagelka, Central Bucks 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. Nancy Messick, Adult Education Coordinator
 Mrs. Stacy Pakula, Organizational Advancement Coordinator
 Mrs. Kathryn Strouse, Administrative Director
 Mr. Robert Vining, Business Manager

- II. Guests at the meeting included Mrs. Denise Dohoney, Mr. John Dohoney, Miss Erin-Caitlin Rinker, Guidance Counselor and Mr. Bradley Rosenau, Commercial Art Teacher.
- III. Mr. Gamble announced that on May 28, our students attended Dorney Park as part of a SkillsUSA sponsored event. While the day poured rain, our brave staff members and high school students still had a great time. Last week, the students and staff attended an evening Phillies game as part of a school-sponsored event. This time the weather was beautiful and the Phillies won in the 11th inning. The annual Senior Scholarship Awards ceremony was held on June 6. On Wednesday, June 12 at 6:30 PM at the William Tennent auditorium, we will be recognizing our 250 graduates at our annual Senior Recognition ceremony. Hopefully, everyone will be able to join us that evening to congratulate the Class of 2013.

An Executive Session was held to discuss Personnel Matters.

- IV. Ms. Driban congratulated the Class of 2013 and said she is proud of our satellite campus at MBIT. There are a lot of personnel issues and shifts in the school, and she is impressed that we can make personnel shifts in the ranks for most of these positions. She feels it says a lot about the leadership skills that we bring in here and the leadership skills that are already evident in the leaders that we have. They are not just looking to have somebody sit in the seat, but are mentoring others, imparting their knowledge and bringing these people in to the fold by example. She extended her congratulations and was very impressed that we were able to make those changes so seamlessly and said it is a great testament to the leadership that is already in place.
- V. Ms. Driban moved, Mrs. Unger seconded, passed 5 ayes, 0 nays, 2 abstentions (Dr. Foster and Ms. Kingsley did not attend the meeting), to approve the minutes of the May 13, 2013 meeting. Attachment 1 (pg. 1-1)

VI. Routine Business:

A. Administrative Report

1. Mrs. Stacy Pakula provided an update on the 2013-2014 school year enrollment. She noted there are 300 incoming students, not including pending applications. Of those, 52% are regular education students and 48% are special education students. There are also 519 returning students, not including adult day or 13th year students. Of those, 54% are regular education students and 46% are special education students.
2. Mrs. Pakula presented information about the Summer Career Enrichment Program. The courses offered include Cosmetology, Culinary Arts, Design Engineering, Drafting and Design, Computer Networking, Game Design and Storytelling in Alice, Welding, Medical Zone, Dental Assisting, Crime Investigation, Digital Media, Introduction to HVAC & Plumbing, Cake Decorating and Automotive Body and Mechanics. This program is a great way for students who are interested in possibly enrolling as a 10th grader to try a program and meet the teacher. Most of the courses are taught by our daytime instructors. Between 28% and 40% of the students who enroll in courses, enroll as secondary students. It is a good recruiting tool. There are currently 35 students enrolled and enrollment is continuing throughout the month, with a registration deadline of June 28th. The courses are one week courses that run both the week of July 8th and July 15th.

Discussion included that we are not permitted to solicit this program via our auto dialer telephone system and we get support when we e-mail the flyer to the sending schools. The districts are more than willing to put it on their list serve or include it in their E-Friday folder. A flyer is also sent to past participants over the past 3 years, we post it on our sign out front and took it to the Relay for Life event, which included all Central Bucks middle schools. We have it on Facebook and Twitter and students who toured the school also received a flyer. It was suggested we come up with some kind of contest on Facebook.

3. Mrs. Nancy Messick gave an update on the Adult Education Program for the 2012-2013 school year. Adult students include adult day students, evening programs and industry training. Goals for planning are to focus on courses that align with the MBIT Mission Statement, offer courses that meet the needs of the community and maximize the use of MBIT, and to continually evaluate the price point of course fees. Challenges and additions included; eight instructors were added to the evening staff, the implementation of online registration and payments, and the approval of Veterans Administration funding for the GI Bill education benefits. The following new courses were added: Solidworks, Revit, Sketchup, Adobe Acrobat Pro and Computer Courses for seniors.

Mrs. Messick provided a financial history that showed in 2012-2013 there was a profit of \$15,462 as of 5/24/13. She noted that the cost of supplies was \$9,000 less, income was \$14,000 less, and salaries and benefits were approximately \$7,600 higher. Other cost increases included \$1800 for postage, \$700 for printing and \$300 for credit card fees.

There were 530 Adult Evening Students and 10 Adult Day Students in 2012-2013. There have been 25 inquiries to date for 2013-2014. Funding sources for adult students include Career Link – Workforce Investment Board, Trade Adjustment Act, Office of Vocational Rehabilitation, Employers, Veterans Administration, Social Service Agencies and self pay. Finally, scheduling has been completed for the fall and spring. New courses include Medical Coding, Transitioning to ICD-10, Motor Controls and Residential Building Maintenance.

Discussion included that the Adult Education Coordinators from the other technical schools meet twice a year. The targeted audiences for the new medical coding class are those who would like to learn the changes or updates and anyone who would like to get in to the field. We have been receiving calls from veterans, although none have taken advantage of MBIT for their funding. The veteran goes to the GI bill website, fills out their portion and gets a statement saying what they are eligible to receive; then they can decide where to use that funding. There are many schools approved to use the funding.

- B. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 2-1)
- C. Committee Reports
 1. Dr. Boccuti, Superintendent and Chairperson of the Professional Advisory Council said he missed the last PAC meeting because of a need back in the school district. He followed up with Mrs. Strouse by telephone for the items that she needed from New Hope-Solebury. Attachment 3 (pg. 3-1)

2. The Building, Security and Technology Committee meeting scheduled on Tuesday, June 4, 2013 at 4:30PM was cancelled. – Mrs. Bernadette Heenan, Chairperson. Attachment 4 (pg.4-1)
 3. Mr. John Gamble, member of the Program, Policy and Personnel Committee said we are voting on the items discussed in the meeting and asked that the minutes in the packet be referred to for the report. Attachment 5 (pg. 5-1)
 4. Ms. Katherine Driban, Chairperson of the Finance Committee said to refer to the minutes for the report. Attachment 6 (pg. 6-1)
- D. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the Cash Payments Reports for May. Attachment 7 (pg. 7-1)
- E. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the Treasurer's Reports for April. Attachment 8 (pg. 8-1)

VII. Current Agenda Items

A. Personnel Items

1. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Chet Guillory, Instructional Assistant, effective May 6, 2013.
2. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to ratify a leave of absence consistent with Policy #535 – Disability / Maternity / Childrearing Leave for Carole Miller, Instructional Assistant, effective May 17, 2013.
3. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the employment of Denise Dohoney as full-time Assistant Director, at a salary of \$110,000 per year with benefits as per the Act 93 Agreement and based upon a 260 days schedule, effective July 1, 2013.

Mrs. Dohoney thanked everyone very much. She told the Council a little about herself and her career path, which included being a Business Education teacher for a number of years, working in Co-op Education, and as an Assistant Principal and Director of Curriculum in the Career and Technical Education field. She concluded that her love has always been for Career and Technical Education. Working with the students and seeing them advance is such a great accomplishment for her.

4. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to appoint Erin Rinker as the full-time Organizational Advancement Coordinator, at a salary of \$64,500 per year with benefits as per the Act 93 Agreement and based upon a 260 day schedule, effective July 23, 2013.

Ms. Rinker said she has been the School Counselor for 4 years and is thrilled to be taking on this new position. She sees it as an extension of

school counseling as she will still be able to work with students, career planning, college planning and continue being a staunch advocate of Career and Technical Education. She loves going out to the schools now to promote what we do here and will get to do more of that now and is very excited.

5. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to appoint Stephanie Gregory as the full-time Guidance Counselor, at Step 0, Level A, (salary per the Collective Bargaining Agreement between The Executive Council of Middle Bucks Institute of Technology and The Middle Bucks Education Association), effective August 26, 2013.
6. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the employment of Jennifer Aloan, at an hourly rate of \$21.00/hour, with statutory benefits only, for a maximum of 4 hours per week for the duration of the 2013-2014 school year, to manage the Li'l Bucks Partners in Learning Keystone Stars transition.
7. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the proposed 2013-14 educational programs and staffing. Attachment 9 (pg. 9-1)
8. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to retain the Automotive Collision Technology program on probationary status for the 2013-14 school year.
9. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the revised Act 93 Agreement effective July 1, 2013 through June 30, 2015. Attachment 10 (pg. 10-1)
10. Ms. Driban moved, Mrs. Huf seconded, passed, 6 ayes, 1 nay (Dr. Foster), no abstentions, to approve salary increases for non-bargaining unit personnel, for the 2013-14 fiscal year with a 1.7% base percentage increase.
11. Ms. Driban moved, Mrs. Huf seconded, passed 6 ayes, 1 nay (Dr. Foster), no abstentions, to approve salary increases for Administrative Staff, including the Business Manager and Administrative Director, for the 2013-14 fiscal year with a 1.7% base percentage increase, in accordance with the terms of the Act 93 Agreement.
12. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to ratify the new student rate due to the increase of minimum wage.
 - a. Level 100 – Minimum Wage (\$7.25/hour)
13. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the staffing for the 2013 summer career enrichment programs, with statutory benefits only. Attachment 11 (pg. 11-1)
14. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the fall 2013 and spring 2014 Adult Evening School programs and the employment of the Adult Evening school staff. Attachment 12 (pg. 12-1)

B. Other Matters for Consideration

1. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to reappoint Dr. Bohdan Martynec as school physician for the 2013-14 school year.
2. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to reappoint Willis of Pennsylvania as the Insurance Broker for the 2013-2014 fiscal year. Attachment 13 (pg. 13-1)
3. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, approve the field trips and non-paid work-based experiences for the 2013-14 school year. Attachment 14 (pg. 14-1)
4. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the primary textbooks for all programs for 2013-14 school year. Attachment 15 (pg. 15-1)
5. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the agreement between Middle Bucks Institute of Technology and the Bucks County Intermediate Unit #22, to continue participation in the consortium for the Technology Pool Counsel Legal Service Consultation. Attachment 16 (pg. 16-1)
6. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to receive and file the May 17, 2013 Local Advisory Council Minutes. Attachment 17 (pg. 17-1)
7. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the Memorandum of Understanding between Warwick Township Police Department and Middle Bucks Institute of Technology. Attachment 18 (pg. 18-1)
8. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the transfer of \$125,000 to the Capital Reserve Fund consistent with the Capital Reserve Fund resolution from MBIT General Fund unspent 2012-13 budget balance.
9. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the commitment of \$50,000 in the MBIT General Fund consistent with the Committed Fund Balance resolution, from the unspent 2012-13 budget balance, for the purpose of mitigating future increases in PSERS pension employer contributions.
10. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve budget transfers. Attachment 19 (pg. 19-1)
11. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to cancel the July Executive Council meeting and to authorize the administration to pay bills to be ratified in August.

12. Ms. Driban moved, Mrs. Huf seconded, passed on a roll call vote of 7 ayes, no nays, and no abstentions, to approve the contract between the Executive Council of Middle Bucks Institute of Technology and Middle Bucks Education Association and to authorize John Gamble, Middle Bucks Institute of Technology Executive Council Chairperson, to sign the Collective Bargaining Agreement between the Executive Council of Middle Bucks Institute of Technology and The Middle Bucks Education Association, which reflects the terms of the settlement. Attachment 20 (pg. 20-1)

Mr. Gamble thanked everyone involved in the negotiation process. He said he thinks it is a great contract for both sides and the respect shown by everyone involved speaks volumes for the school. Mr. Gamble thanked the teachers and administrators for the great things they do and said they are very happy to have the contract settled.

- VIII. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to adjourn the June 10, 2013 meeting of the MBIT Executive Council at 6:35 PM.

Respectfully submitted,

Roberta Jackiewicz
Assistant Secretary

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

August 27, 2013

FOR ACTION: Treasurer's Report

The Treasurer's Report provides a summary of financial transactions for the prior month of July which includes receipts, disbursements, and balances for all funds.

RECOMMENDATION:

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

**The Central Bucks School District
General Fund
Treasurer's Report
7/31/2013**

Beginning Cash Balance		6,271,449.81
Beginning Cash Balance- First of Month		\$6,271,449.81
 Receipts		
Local General Funds Receipts		
Local Collectors	19,019,783.87	
County of Bucks	874,188.03	
EIT	1,909,425.21	
Interest Earnings	2,540.89	
Facility Use Fees	52,466.66	
Tuition, Community School	346,142.82	
Contributions	47,575.30	
Miscellaneous	41,740.85	
Total Local General Funds Receipts	\$22,293,863.63	
 State General Fund Receipts		
Soc Sec & Retirement	411,075.00	
State Subsidy- Other	1,731,140.51	
Total State General Fund Receipts	\$2,142,215.51	
 Federal General Fund Receipts		
Title 2	56,470.59	
Total Federal General Fund Receipts	\$56,470.59	
 Other Receipts		
Investments Matured	1,217.00	
Offsets to Expenditures	59,800.66	
Total Other Receipts	\$61,017.66	
 Total Receipts		 \$24,553,567.39
 Total Beginning Cash Balance and Receipts		 \$30,825,017.20

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

First Check Run	\$1,482,999.29
Second Check Run	\$498.05
Third Check Run	\$1,595,590.78
Fourth Check Run	\$28,675.97
Void Checks	(\$5,674.93)
Check Run Sub-Total	\$3,102,089.16
Add Prior Month A/P Funded This Month	\$1,308,877.33
Less This Month A/P To Be Funded Next Month	<u>\$430,117.45</u>
Checks Funded This Month	<u><u>\$3,980,849.04</u></u>

Bank Account - Check Details by Date

August 5, 2013 12:51 PM

Central Bucks School District

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BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 07/01/13..07/31/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
07/11/13	173506	000028	ABC CLIO	11,288.00	0.00	Posted
07/11/13	173507	000044	ACE MAINTENANCE	825.60	0.00	Posted
07/11/13	173508	000237	AMSTERDAM PRINTING & LITHO	243.74	0.00	Posted
07/11/13	173509	17387	ANALYTICAL LABORATORIES INC	540.00	0.00	Posted
07/11/13	173510	8554	AQUA PA	1,405.28	0.00	Posted
07/11/13	173511	17391	ARAMARK	1,250.00	0.00	Posted
07/11/13	173512	7491	ASEPSIS	621.00	0.00	Posted
07/11/13	173513	16398	ASH, SUSANA	1,176.00	0.00	Posted
07/11/13	173514	2835	ASSOC. FOR SUPER. & CURR. DEV./AS	68.85	0.00	Posted
07/11/13	173515	11923	BALFOUR COMPANY	284.50	0.00	Posted
07/11/13	173516	000496	BECKER'S SCHOOL SUPPLIES	28.80	0.00	Posted
07/11/13	173517	A00351	BIEBL, SUSAN	58.27	0.00	Posted
07/11/13	173518	B04076	BOLTON, DAVID	544.01	0.00	Posted
07/11/13	173519	000600	BOUND TO STAY BOUND BOOKS	38.58	0.00	Posted
07/11/13	173520	11221	BOYLAN, DOUGLAS M.D.	5,460.00	0.00	Posted
07/11/13	173521	11272	BRAINPOP LLC	1,780.75	0.00	Posted
07/11/13	173522	17690	BRG PULICATIONS, INC	100.00	0.00	Posted
07/11/13	173523	1956	BROADVIEW NETWORKS	6,582.32	0.00	Posted
07/11/13	173524	1416	BUCKINGHAM STUDENT ACTIVITY ACC	108.00	0.00	Posted
07/11/13	173525	000720	BUCKS COUNTY IU #22	8,852.44	0.00	Posted
07/11/13	173526	000738	BUCKS COUNTY WATER & SEWER	2,856.27	0.00	Posted
07/11/13	173527	17116	BUCKS LEARNING ACADEMY	23,715.00	0.00	Posted
07/11/13	173528	000744	BUCKS-MONT PARTY CENTRE, INC.	380.00	0.00	Posted
07/11/13	173529	G09238	BUTLER, ALMOND FRANKLIN	140.08	0.00	Posted
07/11/13	173530	190	BUXMONT ACADEMY	8,317.76	0.00	Posted
07/11/13	173531	8806	BYRNE SEWING CONNECTION	285.00	0.00	Posted
07/11/13	173532	000900	CAROLINA BIO SUPPLY CO. (STC)	256.25	0.00	Posted
07/11/13	173533	17754	CB CARES	1,000.00	0.00	Posted
07/11/13	173534	5699	CDW GOVERNMENT	207.36	0.00	Posted
07/11/13	173535	000982	CENTRAL BUCKS EAST STUDENT	1,853.78	0.00	Posted
07/11/13	173536	001014	CHALFONT HARDWARE, INC.	8.99	0.00	Posted
07/11/13	173537	17721	CLAYTON, RALPH	137.64	0.00	Posted
07/11/13	173538	001020	CNB SEWER AUTHORITY	1,497.86	0.00	Posted
07/11/13	173539	10245	COMMONWEALTH CONNECTIONS ACA	12,120.27	0.00	Posted
07/11/13	173540	008152	CORSON, MARK	600.00	0.00	Posted
07/11/13	173541	001422	COUNTY OF BUCKS	4,073.01	0.00	Posted
07/11/13	173542	001434	COYNE CHEMICAL	400.00	0.00	Posted
07/11/13	173543	17748	CSG-GC	54,669.80	0.00	Posted
07/11/13	173544	008150	CURTIS, JANE	429.52	0.00	Posted
07/11/13	173545	17653	DALY, BRIAN	28.86	0.00	Posted
07/11/13	173546	16860	DALY, JOAN	211.34	0.00	Posted
07/11/13	173547	WR1001	DEBRA CANTIELLO & KATHLEEN PERR	189.70	0.00	Posted
07/11/13	173548	001674	DELTA DENTAL OF PENNSYLVANIA	101,600.00	0.00	Posted
07/11/13	173549	7831	DIGITAL SOFTWARE SOLUTIONS, L.L.C.	316.00	0.00	Posted
07/11/13	173550	14620	DOMENIC GRAZIANO FLOWERS, INC.	247.95	0.00	Posted
07/11/13	173551	001908	DOYLESTOWN LUMBER & MILLWORK C	6.82	0.00	Posted
07/11/13	173552	001920	DOYLESTOWN POSTMASTER	200.00	0.00	Posted
07/11/13	173553	11695	DR. JOHN SHANKEN-KAYE	1,000.00	0.00	Posted
07/11/13	173554	15053	DR. KIERAN CODY	2,730.00	0.00	Posted
07/11/13	173555	10196	DR. LOUIS MARINO	4,250.00	0.00	Posted

Bank Account - Check Details by Date

August 5, 2013 12:51 PM

Central Bucks School District

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BHASKIN

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 07/01/13..07/31/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/11/13	173556	16319	DR. SUSAN KRESSLY	3,500.00	0.00	Posted
07/11/13	173557	E07134	DRACOPOULOS, LINDA	400.00	0.00	Posted
07/11/13	173558	001997	DVASBO	150.00	0.00	Posted
07/11/13	173559	002014	EAGLES PEAK SPRING WATER INC	260.00	0.00	Posted
07/11/13	173560	9901	EDUCATIONAL INNOVATIONS, INC.	178.79	0.00	Posted
07/11/13	173561	002341	FEDEX CORPORATION	65.03	0.00	Posted
07/11/13	173562	002425	FLAGHOUSE	312.89	0.00	Posted
07/11/13	173563	002442	FORESTRY SUPPLIERS INC.	28.50	0.00	Posted
07/11/13	173564	002508	FREY SCIENTIFIC (SCHOOL SPECIALTY)	321.36	0.00	Posted
07/11/13	173565	17417	FRONTLINE TECHNOLOGIES	16,834.50	0.00	Posted
07/11/13	173566	008313	GATES, JOHN R.	108.00	0.00	Posted
07/11/13	173567	002632	GENERAL SUPPLY COMPANY	634.09	0.00	Posted
07/11/13	173568	002757	GRAINGER INC	847.74	0.00	Posted
07/11/13	173569	3845	GRAYBAR ELECTRIC	6,793.92	0.00	Posted
07/11/13	173570	16584	GROVE CITY AREA SCHOOL DISTRICT	4,798.50	0.00	Posted
07/11/13	173571	8792	HEWLETT PACKARD COMPANY	1,593.16	0.00	Posted
07/11/13	173572	000739	HMS - HEALTH ADVOCATE	16,385.00	0.00	Posted
07/11/13	173573	C05088	HOCHMAN, PHILLIP	46.40	0.00	Posted
07/11/13	173574	G09435	HOUSE, KATRINA	1,125.00	0.00	Posted
07/11/13	173575	6046	HSLC	885.00	0.00	Posted
07/11/13	173576	4153	INFOBID CORPORATION	2,108.00	0.00	Posted
07/11/13	173577	6204	INSTRUCTIVISION, INC.	1,626.82	0.00	Posted
07/11/13	173578	003420	INTERSTATE TAX SERVICE, INC.	1,257.00	0.00	Posted
07/11/13	173579	17129	IPEVO	1,197.05	0.00	Posted
07/11/13	173580	14891	IVS, INC.	4,523.60	0.00	Posted
07/11/13	173581	16655	J & S PROMOTIONS	742.50	0.00	Posted
07/11/13	173582	17259	K12 ENTERPRISE	50,521.65	0.00	Posted
07/11/13	173583	17285	KDI	8,239.33	0.00	Posted
07/11/13	173584	A001297	KENNEDY, SCOTT	116.77	0.00	Posted
07/11/13	173585	A00299	KRAUTER, FRED	35.30	0.00	Posted
07/11/13	173586	003744	KURTZ BROS	1,194.63	0.00	Posted
07/11/13	173587	1190	LABS, SHERRY B.	25.53	0.00	Posted
07/11/13	173588	003780	LAKESHORE LEARNING MATERIALS	509.26	0.00	Posted
07/11/13	173589	7595	LAZAR, MARY F. PSY.D.	2,500.00	0.00	Posted
07/11/13	173590	4430	LEARNING RESOURCES	143.88	0.00	Posted
07/11/13	173591	11833	LEGO EDUCATION	642.00	0.00	Posted
07/11/13	173592	A00380	LUKENS, JEFFREY R.	600.00	0.00	Posted
07/11/13	173593	17403	MARY VAN ELLIS	89.83	0.00	Posted
07/11/13	173594	G09433	MATTERN, BETH	532.35	0.00	Posted
07/11/13	173595	D06033	MCGINTY, PAUL	32.01	0.00	Posted
07/11/13	173596	G09337	MELVIN, WILLIAM	1,042.50	0.00	Posted
07/11/13	173597	1374	METCOFF, IRENE	780.00	0.00	Posted
07/11/13	173598	004252	MIDWEST TECHNOLOGY PRODUCTS	3,579.60	0.00	Posted
07/11/13	173599	7134	MUNN ROOFING AND SHEET	1,240.00	0.00	Posted
07/11/13	173600	004433	NAPA OF DOYLESTOWN	33.28	0.00	Posted
07/11/13	173601	004470	NATIONAL COUNCIL FOR SOCIAL STUDI	115.00	0.00	Posted
07/11/13	173602	13068	NEOPOST USA	222.00	0.00	Posted
07/11/13	173603	10035	NEW HORIZONS	2,581.00	0.00	Posted
07/11/13	173604	2553	NEXTEL COMMUNICATIONS	35.36	0.00	Posted
07/11/13	173605	A00855	NICKERSON, MIKE	130.70	0.00	Posted
07/11/13	173606	8777	NORTH WALES WATER AUTHORITY	1,163.00	0.00	Posted
07/11/13	173607	1852	NYCO CORPORATION	108.49	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/11/13	173608	004638	OFFICE BASICS	758.32	0.00	Posted
07/11/13	173609	004816	PAESSP	525.00	0.00	Posted
07/11/13	173610	120	PARTIES AND MORE	4,276.00	0.00	Posted
07/11/13	173612	004374	PAUL B MOYER & SONS, INC.	427.21	0.00	Posted
07/11/13	173613	1092	PEARSON EDUCATION	4,440.58	0.00	Posted
07/11/13	173614	004770	PECO ENERGY	52,164.32	0.00	Posted
07/11/13	173615	004780	PENN STATE UNIVERSITY	50.00	0.00	Posted
07/11/13	173616	C05035	PERRY, JEAN-MARIE	819.85	0.00	Posted
07/11/13	173617	004918	PETTY CASH BUTLER	181.34	0.00	Posted
07/11/13	173618	004926	PETTY CASH LENAPE	305.41	0.00	Posted
07/11/13	173619	004927	PETTY CASH TAMANEND	319.22	0.00	Posted
07/11/13	173620	004933	PETTY CASH TRANSPORTATION	268.48	0.00	Posted
07/11/13	173621	16197	PFM ASSEST MANAGEMENT, LLC	1,500.00	0.00	Posted
07/11/13	173622	9204	PHILA MUSEUM OF ART/GROUP SALES	300.00	0.00	Posted
07/11/13	173623	11699	PHILADELPHIA EXTRACT COMPANY	144.00	0.00	Posted
07/11/13	173624	17576	POINT TO POINT	1,500.00	0.00	Posted
07/11/13	173625	13758	POWER WASHERS	375.00	0.00	Posted
07/11/13	173626	005304	PUBLIC SCH EMP RET SYSTEM	104.02	0.00	Posted
07/11/13	173627	8751	PYRAMID SCHOOL PRODUCTS	415.99	0.00	Posted
07/11/13	173628	4082	REALLY GOOD STUFF, INC.	52.87	0.00	Posted
07/11/13	173629	10472	ROBERT S. WILMOT, JR., F.P.S.	175.00	0.00	Posted
07/11/13	173630	G09173	ROSSELLI, CATHERINE	643.50	0.00	Posted
07/11/13	173631	005585	S.D.I.C.	262,534.00	0.00	Posted
07/11/13	173632	A00481	SALVESEN, SUSAN	1,650.00	0.00	Posted
07/11/13	173633	006400	SARGENT-WELCH	840.12	0.00	Posted
07/11/13	173634	2387	SCHOOL DISTRICT OF PHILADELPHIA	501.60	0.00	Posted
07/11/13	173635	005616	SCHOOL HEALTH CORPORATION	446.45	0.00	Posted
07/11/13	173636	A00754	SCHWARTZ, TOM	600.00	0.00	Posted
07/11/13	173637	A00637	SCHWEIZER, JILL	99.98	0.00	Posted
07/11/13	173638	005681	SEARS HARDWARE	395.91	0.00	Posted
07/11/13	173639	14324	SET RITE CORPORATION	463.00	0.00	Posted
07/11/13	173640	005718	SHAW & SON, NICHOLAS A.	1,022.25	0.00	Posted
07/11/13	173641	5400	SHOP SPECIALTIES	637.95	0.00	Posted
07/11/13	173642	C05055	SLACK, CATHY	127.76	0.00	Posted
07/11/13	173643	005816	SNYDER DEACON PAINTING	2,675.00	0.00	Posted
07/11/13	173644	5207	STEPS TO LITERACY, LLC	547.56	0.00	Posted
07/11/13	173645	G09395	STILIANOS, STEPHEN	52.46	0.00	Posted
07/11/13	173646	1164	TELE SUPPLY	493.93	0.00	Posted
07/11/13	173647	A00267	TESTANI, MICHAEL	81.60	0.00	Posted
07/11/13	173648	5233	THE UPS STORE	109.46	0.00	Posted
07/11/13	173649	006169	TOWNE LOCK SHOPPE, THE	53.00	0.00	Posted
07/11/13	173650	006210	TRIARCO ARTS & CRAFTS, LLC	145.04	0.00	Posted
07/11/13	173651	11418	TRIMBUR, SHELLI	34.97	0.00	Posted
07/11/13	173652	8080	U.S. POSTAL SERVICE (HASLER)	10,000.00	0.00	Posted
07/11/13	173653	008259	UNAMI STUDENT ACTIVITY ACCOUNT	460.00	0.00	Posted
07/11/13	173654	006305	UPSTART/DIV OF HIGHSMITH, INC	41.50	0.00	Posted
07/11/13	173655	G09389	VILBAS, BROOKE	34.91	0.00	Posted
07/11/13	173656	14964	WAREHOUSE BATTERY OUTLET	132.00	0.00	Posted
07/11/13	173657	008486	WARRINGTON TOWNSHIP	582.50	0.00	Posted
07/11/13	173658	16671	WASTE MANAGEMENT	20,665.83	0.00	Posted
07/11/13	173659	008530	WERNER, JOSEPH M.D.	12,425.00	0.00	Posted
07/11/13	173660	008552	WESTERN PSYCHOLOGICAL SERVICES	243.10	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/11/13	173661	A001130	WILLIAMS, LARRY	600.00	0.00	Posted
07/11/13	173662	16553	WILLIS OF PENNSYLVANIA, INC	573,463.00	0.00	Posted
07/11/13	173663	000138	XPEDX-PHILADELPHIA	18,223.99	0.00	Posted
07/11/13	173664	008708	ZANER BLOSER	3,076.50	0.00	Posted
07/11/13	173665	008721	ZEE MEDICAL SERVICE COMPANY	51.38	0.00	Posted
07/11/13	173666	008723	ZEO BROTHERS PRODUCTIONS, INC.	1,300.00	0.00	Posted
07/11/13	C004135	000301	ARDMORE TIRE	577.00	0.00	Posted
07/11/13	C004136	000301	ARDMORE TIRE	508.88	0.00	Posted
07/11/13	C004137	6484	BEGLEY, CARLIN & MANDIO	4,727.19	0.00	Posted
07/11/13	C004138	000528	BERGEY'S INC	3,972.00	0.00	Posted
07/11/13	C004139	001221	COLONIAL ELECTRIC SUPPLY, INC.	284.78	0.00	Posted
07/11/13	C004140	001221	COLONIAL ELECTRIC SUPPLY, INC.	353.04	0.00	Posted
07/11/13	C004141	001221	COLONIAL ELECTRIC SUPPLY, INC.	10,874.40	0.00	Posted
07/11/13	C004142	001221	COLONIAL ELECTRIC SUPPLY, INC.	175.29	0.00	Posted
07/11/13	C004143	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,394.00	0.00	Posted
07/11/13	C004144	001221	COLONIAL ELECTRIC SUPPLY, INC.	926.73	0.00	Posted
07/11/13	C004145	001221	COLONIAL ELECTRIC SUPPLY, INC.	5.58	0.00	Posted
07/11/13	C004146	001221	COLONIAL ELECTRIC SUPPLY, INC.	422.36	0.00	Posted
07/11/13	C004147	001221	COLONIAL ELECTRIC SUPPLY, INC.	393.43	0.00	Posted
07/11/13	C004148	001221	COLONIAL ELECTRIC SUPPLY, INC.	220.65	0.00	Posted
07/11/13	C004149	001221	COLONIAL ELECTRIC SUPPLY, INC.	176.52	0.00	Posted
07/11/13	C004150	001221	COLONIAL ELECTRIC SUPPLY, INC.	284.78	0.00	Posted
07/11/13	C004151	001980	DUFF SUPPLY CO.	252.60	0.00	Posted
07/11/13	C004152	002040	EASTBURN & GRAY	644.00	0.00	Posted
07/11/13	C004153	002040	EASTBURN & GRAY	140.00	0.00	Posted
07/11/13	C004154	002040	EASTBURN & GRAY	332.80	0.00	Posted
07/11/13	C004155	002438	FOLLETT LIBRARY RESOURCES	1,209.53	0.00	Posted
07/11/13	C004156	002438	FOLLETT LIBRARY RESOURCES	671.50	0.00	Posted
07/11/13	C004157	002438	FOLLETT LIBRARY RESOURCES	537.20	0.00	Posted
07/11/13	C004158	002438	FOLLETT LIBRARY RESOURCES	334.50	0.00	Posted
07/11/13	C004159	002438	FOLLETT LIBRARY RESOURCES	268.60	0.00	Posted
07/11/13	C004160	002438	FOLLETT LIBRARY RESOURCES	11,565.75	0.00	Posted
07/11/13	C004161	4444	GALE GROUP	3,473.84	0.00	Posted
07/11/13	C004162	003040	HEINEMANN	462.00	0.00	Posted
07/11/13	C004163	003040	HEINEMANN	56.90	0.00	Posted
07/11/13	C004164	002556	HILLYARD - DELAWARE VALLEY	1,575.83	0.00	Posted
07/11/13	C004165	002556	HILLYARD - DELAWARE VALLEY	910.94	0.00	Posted
07/11/13	C004166	002556	HILLYARD - DELAWARE VALLEY	284.87	0.00	Posted
07/11/13	C004167	003245	HOLT MCDUGAL	442.00	0.00	Posted
07/11/13	C004168	003245	HOLT MCDUGAL	320.45	0.00	Posted
07/11/13	C004169	3526	JOHNSON CONTROLS CO.	4,099.12	0.00	Posted
07/11/13	C004170	14115	LORBER PLUMBING	73.50	0.00	Posted
07/11/13	C004171	14115	LORBER PLUMBING	114.08	0.00	Posted
07/11/13	C004172	17018	PHANTOM TECHNOLOGIES	29,995.00	0.00	Posted
07/11/13	C004173	005524	PHILIP ROSENAU CO., INC.	349.86	0.00	Posted
07/11/13	C004174	005524	PHILIP ROSENAU CO., INC.	419.60	0.00	Posted
07/11/13	C004175	005524	PHILIP ROSENAU CO., INC.	621.72	0.00	Posted
07/11/13	C004176	005524	PHILIP ROSENAU CO., INC.	1,122.90	0.00	Posted
07/11/13	C004177	005524	PHILIP ROSENAU CO., INC.	2,019.00	0.00	Posted
07/11/13	C004178	005633	SCHOOL SPECIALTY INC.	814.55	0.00	Posted
07/11/13	C004179	005633	SCHOOL SPECIALTY INC.	184.01	0.00	Posted
07/11/13	C004180	005633	SCHOOL SPECIALTY INC.	534.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/11/13	C004181	005633	SCHOOL SPECIALTY INC.	33.26	0.00	Posted
07/11/13	C004182	006178	TOZOUR-TRANE	335.00	0.00	Posted
07/11/13	C004183	5558	WEINSTEIN SUPPLY	144.17	0.00	Posted
			Totals for 07/11/13	1,482,999.29	0.00	
07/15/13	173667	17549	TYLER SILVIOUS	341.05	0.00	Posted
07/15/13	173668	5964	CB CARES	82.00	0.00	Posted
07/15/13	173669	010100	UNITED WAY OF BUCKS CO	75.00	0.00	Posted
			Totals for 07/15/13	498.05	0.00	
07/25/13	173670	17270	21ST CENTURY CYBER CHARTER SCH	9,298.52	0.00	Posted
07/25/13	173671	17744	AABACA	349.00	0.00	Posted
07/25/13	173672	4567	ACDA	95.00	0.00	Posted
07/25/13	173673	11592	ACHIEVEMENT HOUSE CHARTER SCHO	5,122.85	0.00	Posted
07/25/13	173674	13994	AGORA CYBER CHARTER SCHOOL	28,366.70	0.00	Posted
07/25/13	173675	000062	ALBERTSONS	545.28	0.00	Posted
07/25/13	173676	7139	ALL PRO SOUND	1,644.98	0.00	Posted
07/25/13	173677	000126	ALLEN INC., GEORGE C.	92.00	0.00	Posted
07/25/13	173678	000126	ALLEN INC., GEORGE C.	84.00	0.00	Posted
07/25/13	173679	A01230	ALOAN, THOMAS W. & JENNIFER L.	3,395.96	0.00	Posted
07/25/13	173680	F08044	ANEESH DANIEL GEEVARGHESE	328.91	0.00	Posted
07/25/13	173681	T4027	ARRISON, FRANK J. & ELIZABETH G.	3,017.63	0.00	Posted
07/25/13	173682	1665	ASCD	284.00	0.00	Posted
07/25/13	173683	16398	ASH, SUSANA	1,092.00	0.00	Posted
07/25/13	173684	16228	AUSTILL'S REHABILITATION SERVICES	82,771.90	0.00	Posted
07/25/13	173685	12590	AXIOM ENVIRONMENTAL SERVICES LL	6,500.00	0.00	Posted
07/25/13	173686	D06064	BAUMHER, PAMELA	66.60	0.00	Posted
07/25/13	173687	16995	BERKHEIMER TAX ADMINISTRATOR	18,191.67	0.00	Posted
07/25/13	173688	T4045	BISHOP, DAVID A. & SHARON	5,637.08	0.00	Posted
07/25/13	173689	ZZ205	BRERETON, JOSEPH	1,695.00	0.00	Posted
07/25/13	173690	17764	BRICKS4KIDZ	3,600.00	0.00	Posted
07/25/13	173691	T4038	BROADBENT, STANLEY & GERALDINE	51.94	0.00	Posted
07/25/13	173692	17743	BROWN, THOMAS	169.67	0.00	Posted
07/25/13	173693	A01103	BRUCE & JOAN ETTINGER	557.72	0.00	Posted
07/25/13	173694	000693	BUCKINGHAM TOWNSHIP	6,334.18	0.00	Posted
07/25/13	173695	17574	BUCKS & MONTGOMERY COUNTY SCH	16,124.00	0.00	Posted
07/25/13	173696	000738	BUCKS COUNTY WATER & SEWER	3,111.93	0.00	Posted
07/25/13	173697	12435	CAMPBELL, JASON	365.21	0.00	Posted
07/25/13	173698	17381	CAMPHILL SPECIAL SCHOOL INC	2,636.14	0.00	Posted
07/25/13	173699	G09394	CASCIOLE, SHARON	259.75	0.00	Posted
07/25/13	173700	10832	CB-SOUTH STUDENT ACTIVITY ACCOU	3,481.51	0.00	Posted
07/25/13	173701	000962	CENTRAL BUCKS EAST STUDENT	3,570.58	0.00	Posted
07/25/13	173702	17765	CHAMBLEY, PATRICIA	38.85	0.00	Posted
07/25/13	173703	A01094	CHARLES & ANNA SIMONS	4,510.45	0.00	Posted
07/25/13	173704	A01100	CHARLES & MARY ANN FREDERICK	141.82	0.00	Posted
07/25/13	173705	A01097	CHARLES W. LIVEZEY, JR.	2,092.33	0.00	Posted
07/25/13	173706	001180	COASTAL PUBLISHING GROUP, INC.	880.00	0.00	Posted
07/25/13	173707	A01109	COLES REALTY ASSOC. L.P.	1,086.39	0.00	Posted
07/25/13	173708	T7013	COLWELL, DOUGLAS AND MARGARET	1,496.47	0.00	Posted
07/25/13	173709	10245	COMMONWEALTH CONNECTIONS ACA	15,616.90	0.00	Posted
07/25/13	173710	2998	COMMONWEALTH OF PENNSYLVANIA	180.00	0.00	Posted
07/25/13	173711	17054	COMP SERVICES, INC	680.00	0.00	Posted
07/25/13	173712	12445	CONSERVATION RESOURCES	1,206.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/25/13	173713	A01241	CONYNE, SALLY B. TR & GEORGE R.	430.08	0.00	Posted
07/25/13	173714	G09427	COOMBS, EMILY	982.50	0.00	Posted
07/25/13	173715	16619	COUNTRY REPORTS.ORG	77.00	0.00	Posted
07/25/13	173716	000709	COURIER TIMES INC	677.33	0.00	Posted
07/25/13	173717	T5064	DANIEL B. BAYNES AND	628.71	0.00	Posted
07/25/13	173718	A01107	DAVID & CHRISTINE CROOKE	3,542.13	0.00	Posted
07/25/13	173719	13440	DEAN EVANS & ASSOCIATES, INC. / EM	2,745.00	0.00	Posted
07/25/13	173720	A001240	DECKER, MICHELLE	0.00	0.00	Posted
07/25/13	173721	G09123	DEERY, KRISTEN	1,464.00	0.00	Posted
07/25/13	173722	001693	DELAWARE CO. INTERMEDIATE UNIT	2,020.98	0.00	Posted
07/25/13	173723	001674	DELTA DENTAL OF PENNSYLVANIA	101,600.00	0.00	Posted
07/25/13	173724	001692	DEMCO	222.34	0.00	Posted
07/25/13	173725	T6066	DENOON, DAVID	14.80	0.00	Posted
07/25/13	173726	A01118	DETWEILER, ALVIN T & ANNA R TR	2,157.27	0.00	Posted
07/25/13	173727	16928	DEVEREUX INSTITUTE OF CLINICAL TR	20.00	0.00	Posted
07/25/13	173728	A01120	DEWEY & VERA BUNCH	3,025.20	0.00	Posted
07/25/13	173729	001752	DICK BLICK COMPANY, INC.	2,017.90	0.00	Posted
07/25/13	173730	14591	DISCOUNT MAGAZINE SUBSCRIPTION	177.45	0.00	Posted
07/25/13	173731	008181	DOMAN, KAREN	129.09	0.00	Posted
07/25/13	173732	14620	DOMENIC GRAZIANO FLOWERS, INC.	157.95	0.00	Posted
07/25/13	173733	3280	DOYLESTOWN TOWNSHIP	1,714.34	0.00	Posted
07/25/13	173734	4904	EAGLE INDUSTRIAL HYGIENE	9,588.00	0.00	Posted
07/25/13	173735	002014	EAGLES PEAK SPRING WATER INC	26.00	0.00	Posted
07/25/13	173736	A01213	EDMUND V. LUDWIG	1,340.81	0.00	Posted
07/25/13	173737	9901	EDUCATIONAL INNOVATIONS, INC.	301.57	0.00	Posted
07/25/13	173738	17216	EDUCERE, LLC	3,001.00	0.00	Posted
07/25/13	173739	T5054	EDWARD A. & MARY GASTINEAU	3,629.55	0.00	Posted
07/25/13	173740	17728	EFFECTIVE SCHOOLS	97.65	0.00	Posted
07/25/13	173741	17100	ELECTRONIC LEARNING PRODUCTS, IN	500.00	0.00	Posted
07/25/13	173742	T5062	ELIZABETH B. STITZINGER	1,622.05	0.00	Posted
07/25/13	173743	T4049	EMMER, LESLIE & RAMONA	2,810.65	0.00	Posted
07/25/13	173744	002214	ENABLING DEVICES	412.75	0.00	Posted
07/25/13	173745	11681	EPILOG LASER CORPORATION	619.73	0.00	Posted
07/25/13	173746	T07077	ESTHER DERSTINE & LOIS MYERS	588.84	0.00	Posted
07/25/13	173747	002272	ETA HAND2MIND	24.56	0.00	Posted
07/25/13	173748	12218	EXECUTIVE PROTECTIVE SERVICES	1,040.00	0.00	Posted
07/25/13	173749	T5060	F. HOUSLEY CARR & MICHAEL S. MAY	921.01	0.00	Posted
07/25/13	173750	T6004	FEINDT, RONALD & CATHY	970.51	0.00	Posted
07/25/13	173751	T5057	FERNANDEZ, MARIAN RUSSELL	1,015.56	0.00	Posted
07/25/13	173752	002448	FOSTER, DEREK	4,200.00	0.00	Posted
07/25/13	173753	4461	FOUNDATIONS BEHAVIORAL HEALTH	26,537.00	0.00	Posted
07/25/13	173754	T5066	FRANKLIN JARRETT	3,139.74	0.00	Posted
07/25/13	173755	A01088	FREDERICK & EVELYN SLACK	1,863.29	0.00	Posted
07/25/13	173756	T5068	FREDRIC & BETTY JEAN RIEDERS	1,323.62	0.00	Posted
07/25/13	173757	002508	FREY SCIENTIFIC (SCHOOL SPECIALTY)	408.92	0.00	Posted
07/25/13	173758	T07358	GARTON, JEFFREY P & KERI	4,380.09	0.00	Posted
07/25/13	173759	E07137	GARVIN, KATHLEEN	588.75	0.00	Posted
07/25/13	173760	A01114	GAYMAN, PHILIP E, TR & EDWARD G	211.74	0.00	Posted
07/25/13	173763	17138	GDF SUEZ ENERGY RESOURCES NA IN	209,972.49	0.00	Posted
07/25/13	173764	002370	GENERAL AIRE SYSTEMS, INC.	68.25	0.00	Posted
07/25/13	173765	002635	GEORGE'S TOOL RENTAL	30.00	0.00	Posted
07/25/13	173766	T5056	GINALDI, MICHAEL	6,286.36	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/25/13	173767	E07008	GLASER, JAMES	194.69	0.00	Posted
07/25/13	173768	11484	GOOD TIMES RENTAL	175.60	0.00	Posted
07/25/13	173769	16045	GORECON INC	25,198.13	0.00	Posted
07/25/13	173770	T6005	GRANT, THOMAS & KATHLEEN	1,038.90	0.00	Posted
07/25/13	173771	3845	GRAYBAR ELECTRIC	1,285.20	0.00	Posted
07/25/13	173772	T5067	GREGORY J. LAKE	1,497.58	0.00	Posted
07/25/13	173773	A01232	GREGORY PISAREK	3,333.04	0.00	Posted
07/25/13	173774	C05168	GREGORY, JENNA	139.14	0.00	Posted
07/25/13	173775	G09303	HADFIELD, J. LUKE	157.74	0.00	Posted
07/25/13	173776	T4057	HALDEMAN, J D & T F VANARTSDALEN,	2,754.37	0.00	Posted
07/25/13	173777	T4023	HALDERMAN, MARYA B, TR	42.80	0.00	Posted
07/25/13	173778	A01215	HALDERMAN, MARYA B. TR BRASKO,	3,853.38	0.00	Posted
07/25/13	173779	T7012	HARING, WILSON AND ELIZABETH	1,495.62	0.00	Posted
07/25/13	173780	A01102	HARRY & CAROL FEGLEY	2,090.18	0.00	Posted
07/25/13	173781	E07114	HAYES, MARTIN J.	192.40	0.00	Posted
07/25/13	173782	T4041	HEACOCK, ROBERT E. & M. JEAN	609.11	0.00	Posted
07/25/13	173783	T4051	HEACOCK, STEPHEN E. AND	1,994.93	0.00	Posted
07/25/13	173784	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
07/25/13	173785	3738	HEINEMANN/GREENWOOD PUBLISHING	907.50	0.00	Posted
07/25/13	173786	A01095	HELEN ROCKAFELLOW	317.60	0.00	Posted
07/25/13	173787	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
07/25/13	173790	14152	HESS CORPORATION	6,891.90	0.00	Posted
07/25/13	173791	8792	HEWLETT PACKARD COMPANY	917.16	0.00	Posted
07/25/13	173792	17548	HMS SCHOOL FOR CHILDREN WITH C.P	8,850.00	0.00	Posted
07/25/13	173793	10704	HOLICONG LOCKSMITHS AND	96.00	0.00	Posted
07/25/13	173794	003208	HOME DEPOT	252.56	0.00	Posted
07/25/13	173795	003192	HOUGHTON MIFFLIN HARCOURT	543.11	0.00	Posted
07/25/13	173796	6046	HSLC	295.00	0.00	Posted
07/25/13	173797	16066	HUDSON, KAREN	45.00	0.00	Posted
07/25/13	173798	8009	IBM CORPORATION	29,964.46	0.00	Posted
07/25/13	173799	1914	INDUSTRIAL CONTROLS DIST., LLC	64.61	0.00	Posted
07/25/13	173800	7792	ITS NEOPOST INC.	886.54	0.00	Posted
07/25/13	173801	11711	ITXCHANGE	1,123.45	0.00	Posted
07/25/13	173802	A01240	J. ARTHUR SHELLY, JR.	1,722.70	0.00	Posted
07/25/13	173803	17242	JAKUBIK, KARYN	65.49	0.00	Posted
07/25/13	173804	A01237	JAMES L. BRAUN & BERNEE L. FOSTER	4,187.64	0.00	Posted
07/25/13	173805	A01117	JAMES SIMKINS	3,351.60	0.00	Posted
07/25/13	173806	A01056	JEFFREY SPARKS	292.00	0.00	Posted
07/25/13	173807	A00953	JOHANNES & LUCY JARKA-SELLERS	338.36	0.00	Posted
07/25/13	173808	A01101	JOHN & GAIL FREDERICK	1,405.10	0.00	Posted
07/25/13	173809	A01212	JOHN & HELEN EVES	2,198.24	0.00	Posted
07/25/13	173810	T5063	JOHN PILON	1,200.62	0.00	Posted
07/25/13	173811	A01106	JOHN W. DANIELS	2,342.40	0.00	Posted
07/25/13	173812	17632	JOURNEY ED	342.90	0.00	Posted
07/25/13	173813	A01231	JOYCE KESSLER	2,329.58	0.00	Posted
07/25/13	173814	17259	K12 ENTERPRISE	4,453.75	0.00	Posted
07/25/13	173815	T07354	KEIM, TERRY E TR	2,338.74	0.00	Posted
07/25/13	173816	3620	KEYSTONE TREE EXPERTS	260.00	0.00	Posted
07/25/13	173817	T6002	KIRKEGARD, ELISSA J	2,025.69	0.00	Posted
07/25/13	173818	17589	KOLLER, KENNETH & SUZETTE	330.00	0.00	Posted
07/25/13	173819	C05061	KOSZAREK, ED	72.13	0.00	Posted
07/25/13	173820	10064	KRONOS, INC.	133,084.07	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/25/13	173821	17538	LABS, NANCY	24.64	0.00	Posted
07/25/13	173822	003777	LAKESIDE EDUCATIONAL NETWORK	7,185.33	0.00	Posted
07/25/13	173823	003795	LANCASTER-LEBANON I.U. #13	1,697.50	0.00	Posted
07/25/13	173824	A01052	LAURA J. & JOAS GUEIROS AND	681.85	0.00	Posted
07/25/13	173825	16661	LAWLACE CONSULTING LLC	6,000.00	0.00	Posted
07/25/13	173826	A00555	LEATHERBARROW, CHERYL	47.73	0.00	Posted
07/25/13	173827	E07103	LECHNIAK, MICHAEL	350.90	0.00	Posted
07/25/13	173828	A01091	LEONARD & ELIZABETH CROOKE	245.69	0.00	Posted
07/25/13	173829	B04009	LIVINGSTON, MIKE	47.01	0.00	Posted
07/25/13	173830	003986	LRP PUBLICATIONS	464.00	0.00	Posted
07/25/13	173831	D06083	LUCABAUGH, ABE	72.15	0.00	Posted
07/25/13	173832	17619	MACAFFERTY, MEAGHAN	61.78	0.00	Posted
07/25/13	173833	T4021	MAGIDSON, RICHARD & SUSAN D.	2,247.95	0.00	Posted
07/25/13	173834	T4022	MAGIDSON, RICHARD J. & SUSAN	510.45	0.00	Posted
07/25/13	173835	8929	MAR-VAN INDUSTRIES, INC.	2,669.00	0.00	Posted
07/25/13	173836	16151	MARCY MATHWORKS	106.65	0.00	Posted
07/25/13	173837	17403	MARY VAN ELLIS	55.54	0.00	Posted
07/25/13	173838	009321	MCARDLE, EDWARD P.,JR.& A.JANE	3,627.96	0.00	Posted
07/25/13	173839	T4052	MCCAULEY, T MITCHELL & ANN M.	2,432.97	0.00	Posted
07/25/13	173840	T6000	MENARD, DIANE	631.75	0.00	Posted
07/25/13	173841	004252	MIDWEST TECHNOLOGY PRODUCTS	100.90	0.00	Posted
07/25/13	173842	T7010	MIGNON, CRAIG AND DONNA	4,189.80	0.00	Posted
07/25/13	173843	5800	MOVIE LICENSING USA	6,806.00	0.00	Posted
07/25/13	173844	4729	MR. & MRS. TED CZUPICH	1,945.65	0.00	Posted
07/25/13	173845	004383	MSC INDUSTRIAL SUPPLY CO., INC.	279.40	0.00	Posted
07/25/13	173846	T07382	MUZIKA, WILLIAM	1,214.59	0.00	Posted
07/25/13	173848	004433	NAPA OF DOYLESTOWN	366.76	0.00	Posted
07/25/13	173851	004422	NASCO.FORT ATKINSON	7,610.61	0.00	Posted
07/25/13	173852	10035	NEW HORIZONS	2,581.00	0.00	Posted
07/25/13	173853	004609	NORTH PENN WATER AUTHORITY	255.57	0.00	Posted
07/25/13	173854	16191	NORTHWEST AREA SCHOOL DISTRICT	2,752.00	0.00	Posted
07/25/13	173856	004638	OFFICE BASICS	3,343.41	0.00	Posted
07/25/13	173857	A01104	P.A.B. PART.	1,822.38	0.00	Posted
07/25/13	173858	14954	PA DISTANCE LEARNING CHARTER SC	274.46	0.00	Posted
07/25/13	173859	11250	PA LEADERSHIP CHARTER SCHOOL	1,778.79	0.00	Posted
07/25/13	173860	3828	PA MUSIC EDUCATORS ASSOC. / PMEA	127.00	0.00	Posted
07/25/13	173861	004830	PA SCHOOL BOARDS ASSOCIATION, IN	12,300.00	0.00	Posted
07/25/13	173862	9414	PA VIRTUAL CHARTER SCHOOL	25,109.46	0.00	Posted
07/25/13	173863	004816	PAESSP	3,150.00	0.00	Posted
07/25/13	173864	005182	PAMLE MEMBERSHIP	129.00	0.00	Posted
07/25/13	173865	G09431	PARISI, ANGELA	613.50	0.00	Posted
07/25/13	173866	004814	PASPA	150.00	0.00	Posted
07/25/13	173867	T7011	PATRICK, PETER LI AND ELIZABETH	2,768.70	0.00	Posted
07/25/13	173868	004758	PAXTON/PATTERSON LLC	3,477.55	0.00	Posted
07/25/13	173869	16764	PEARSON CLINICAL ASSESSMENTS	10,484.66	0.00	Posted
07/25/13	173870	5538	PEARSON EDUCATION	104.01	0.00	Posted
07/25/13	173871	5887	PEARSON LEARNING GROUP	2,024.22	0.00	Posted
07/25/13	173872	A01053	PETER M. & REBECCA S. VANDINE	2,669.99	0.00	Posted
07/25/13	173873	004921	PETTY CASH - KUTZ	247.40	0.00	Posted
07/25/13	173874	004930	PETTY CASH CB-EAST HS	256.19	0.00	Posted
07/25/13	173875	10952	PETTY CASH CB-SOUTH HS	70.39	0.00	Posted
07/25/13	173876	004931	PETTY CASH CB-WEST HS	385.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/25/13	173877	004920	PETTY CASH GAYMAN	239.66	0.00	Posted
07/25/13	173878	A01141	PHILIP A. PONECK	1,361.06	0.00	Posted
07/25/13	173879	A01233	PIERSON, SUSAN J.	802.48	0.00	Posted
07/25/13	173880	9328	PIONEER MANUFACTURING COMPANY	2,919.00	0.00	Posted
07/25/13	173881	005177	PMEA	127.00	0.00	Posted
07/25/13	173882	005177	PMEA	127.00	0.00	Posted
07/25/13	173883	17576	POINT TO POINT	750.00	0.00	Posted
07/25/13	173884	2990	PRO-ED, INC	941.60	0.00	Posted
07/25/13	173885	005300	PSYCHOLOGICAL & EDUCATIONAL	453.00	0.00	Posted
07/25/13	173886	005297	PSYCHOLOGICAL ASSESSMENT	1,467.10	0.00	Posted
07/25/13	173887	16582	PTO TODAY	1,335.00	0.00	Posted
07/25/13	173888	005304	PUBLIC SCH EMP RET SYSTEM	7,418.63	0.00	Posted
07/25/13	173891	8751	PYRAMID SCHOOL PRODUCTS	11,098.67	0.00	Posted
07/25/13	173892	G09437	RABER, ELIZABETH	99.90	0.00	Posted
07/25/13	173893	005383	RADIO SHACK	126.84	0.00	Posted
07/25/13	173894	A01096	RANGL & PATRICIA BYE	5,300.20	0.00	Posted
07/25/13	173895	T5055	RANSOME D. & LAURA WEIS	4,649.75	0.00	Posted
07/25/13	173896	13042	RANSOME RENTAL CO., LP.	1,550.00	0.00	Posted
07/25/13	173897	000425	REALITY WORKS, INCE	39.00	0.00	Posted
07/25/13	173898	17080	RELIANT ASSET MANAGEMENT	22,500.00	0.00	Posted
07/25/13	173899	17395	RESCARE PA HEALTH MNGMT SVCS, IN	7,164.00	0.00	Posted
07/25/13	173900	2424	RESOURCES FOR READING, INC.	233.64	0.00	Posted
07/25/13	173901	T5053	RICHARD H. & ROBIN GASTINEAU	1,868.18	0.00	Posted
07/25/13	173902	008011	RINPOCHE, SANTOKH	19.54	0.00	Posted
07/25/13	173903	A01214	RITTER, ALICE	3,238.20	0.00	Posted
07/25/13	173904	005490	RIVERSIDE PUBLISHING	128.15	0.00	Posted
07/25/13	173905	A01105	ROBERT & DORIS ELLIOTT	1,043.07	0.00	Posted
07/25/13	173906	T5059	ROBERT A. MAXWELL	833.27	0.00	Posted
07/25/13	173907	T4053	ROEMHILD, ROBERT & JULIE	5,589.55	0.00	Posted
07/25/13	173908	008783	ROMESBURG, JOAN	106.56	0.00	Posted
07/25/13	173909	G09173	ROSSELLI, CATHERINE	643.50	0.00	Posted
07/25/13	173910	T5085	ROY FELDMAN & BARBARA ABRAMS	1,527.33	0.00	Posted
07/25/13	173911	005575	S & S WORLDWIDE, INC.	189.28	0.00	Posted
07/25/13	173912	A01099	SARA FROELICH	2,633.02	2,633.02	Financially Voided
07/25/13	173913	B04019	SHELL, DEBRA	42.62	0.00	Posted
07/25/13	173914	005718	SHAW & SON, NICHOLAS A.	27.00	0.00	Posted
07/25/13	173915	005730	SHERWIN WILLIAMS CO	631.22	0.00	Posted
07/25/13	173916	G09006	SHILLINGFORD, KEVIN	165.66	0.00	Posted
07/25/13	173917	16515	SHINING KNIGHTS	1,968.00	0.00	Posted
07/25/13	173918	T4037	SHULL, ARTHUR & LILLIAN	3,663.29	0.00	Posted
07/25/13	173919	T4036	SHULL, ARTHUR L JR. & MARY V	978.02	0.00	Posted
07/25/13	173920	A01093	SMITH, RICHARD & VICTORIA	3,355.06	0.00	Posted
07/25/13	173921	T6001	SMITH, RICHARD AND DAVID	980.04	0.00	Posted
07/25/13	173922	005816	SNYDER DEACON PAINTING	2,985.00	0.00	Posted
07/25/13	173923	T4018	SPROAT, ROBERT L. & JANE L.	2,537.41	0.00	Posted
07/25/13	173924	A00542	STAHL, SUZANNE S.	77.56	0.00	Posted
07/25/13	173925	A00666	STEPHEN & NANCY BYE	2,637.07	0.00	Posted
07/25/13	173926	5207	STEPS TO LITERACY, LLC	137.14	0.00	Posted
07/25/13	173927	11593	TANNER SCHOOL FURNITURE	1,365.00	0.00	Posted
07/25/13	173928	A01113	THE ESTATE OF FRED & ALICE BOSWO	1,889.67	0.00	Posted
07/25/13	173929	16981	THE LOOMIS COMPANY-PCW	13,380.00	0.00	Posted
07/25/13	173930	A01090	THOMAS, THOMAS MCKEAN & PATRICI	3,336.84	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/25/13	173931	17752	TOMELO, CAITLIN	1,650.00	0.00	Posted
07/25/13	173932	T4061	TORI, LEANDER P. JR. & MARILYN	2,555.57	0.00	Posted
07/25/13	173933	T4062	TORI, STEVEN P. & KELLI A.	2,588.06	0.00	Posted
07/25/13	173934	G09109	TRANSUE, BONNIE	33.02	0.00	Posted
07/25/13	173935	T4054	TRAUGER, JEFFREY G. & COLLEEN H.	2,475.37	0.00	Posted
07/25/13	173936	12131	TRI-COUNTY ELECTRICAL SUPPLY	1,157.96	0.00	Posted
07/25/13	173937	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
07/25/13	173938	006210	TRIARCO ARTS & CRAFTS, LLC	2,661.43	0.00	Posted
07/25/13	173939	17549	TYLER SILVIOUS	486.39	0.00	Posted
07/25/13	173940	006259	UNAMI STUDENT ACTIVITY ACCOUNT	460.00	0.00	Posted
07/25/13	173941	006268	UNITED REFRIGERATION INC.	544.60	0.00	Posted
07/25/13	173942	C05130	VAN REED, BRIE	1,550.00	0.00	Posted
07/25/13	173943	000511	VERIZON	911.13	0.00	Posted
07/25/13	173944	7947	VERIZON WIRELESS	19,764.62	0.00	Posted
07/25/13	173945	008915	VILLOTTI, DIANE	421.81	0.00	Posted
07/25/13	173946	9914	VOGEL, PAULA PETRILLI	185.93	0.00	Posted
07/25/13	173947	G09436	WACHOWSKI, KURT	30.53	0.00	Posted
07/25/13	173948	5645	WARD'S NATURAL SCIENCE EST., INC.	472.64	0.00	Posted
07/25/13	173949	005640	WARDS SCIENCE	69.06	0.00	Posted
07/25/13	173950	006489	WARRINGTON TOWNSHIP W&S	1,326.48	0.00	Posted
07/25/13	173951	008499	WARWICK TOWNSHIP WATER &	8,338.68	0.00	Posted
07/25/13	173952	16671	WASTE MANAGEMENT	560.00	0.00	Posted
07/25/13	173953	T4016	WATTON, NELSON B., JR.,	2,657.05	0.00	Posted
07/25/13	173954	T07141	WICEN, JOSEPH & LORI	341.57	0.00	Posted
07/25/13	173955	A01246	WILHELM & REBECCA SCHROEDER	2,028.65	0.00	Posted
07/25/13	173956	T4017	WILKINSON, WATSON T, JR.	1,192.51	0.00	Posted
07/25/13	173957	A01089	WILLIAM & DONNA WARREN	41.95	0.00	Posted
07/25/13	173958	16553	WILLIS OF PENNSYLVANIA, INC	208,774.00	0.00	Posted
07/25/13	173959	006668	WORDSWORTH ACADEMY	2,585.00	0.00	Posted
07/25/13	173960	7557	WORTHINGTON, KENNETH & PATRICIA	2,302.14	0.00	Posted
07/25/13	173961	A01234	WORTHINGTON, THOM & JACQUELINE	1,539.13	0.00	Posted
07/25/13	173962	000138	XPEDX-PHILADELPHIA	11,430.00	0.00	Posted
07/25/13	173963	A01235	YERKES, LESLIE & TR & JON E. &	6,825.54	0.00	Posted
07/25/13	173964	T4031	YERKES, NANCY	219.48	0.00	Posted
07/25/13	173965	006708	ZANER BLOSER	2,919.46	0.00	Posted
07/25/13	173966	11259	ZENCAK, MR. & MRS. KEVIN	4,884.00	0.00	Posted
07/25/13	C004184	000301	ARDMORE TIRE	873.00	0.00	Posted
07/25/13	C004185	000301	ARDMORE TIRE	868.00	0.00	Posted
07/25/13	C004186	13648	BUCHANAN INGERSOLL & ROONEY PC	62.90	0.00	Posted
07/25/13	C004187	13648	BUCHANAN INGERSOLL & ROONEY PC	300.00	0.00	Posted
07/25/13	C004188	13648	BUCHANAN INGERSOLL & ROONEY PC	11,929.99	0.00	Posted
07/25/13	C004189	001221	COLONIAL ELECTRIC SUPPLY, INC.	6.02	0.00	Posted
07/25/13	C004190	11773	CRITERION LABORATORIES, INC.	4,474.00	0.00	Posted
07/25/13	C004191	11773	CRITERION LABORATORIES, INC.	5,712.50	0.00	Posted
07/25/13	C004192	11773	CRITERION LABORATORIES, INC.	5,998.50	0.00	Posted
07/25/13	C004193	001980	DUFF SUPPLY CO.	681.66	0.00	Posted
07/25/13	C004194	002040	EASTBURN & GRAY	211.40	0.00	Posted
07/25/13	C004195	002438	FOLLETT LIBRARY RESOURCES	30.50	0.00	Posted
07/25/13	C004196	002556	HILLYARD - DELAWARE VALLEY	15.28	0.00	Posted
07/25/13	C004197	002556	HILLYARD - DELAWARE VALLEY	486.40	0.00	Posted
07/25/13	C004198	002556	HILLYARD - DELAWARE VALLEY	590.28	0.00	Posted
07/25/13	C004199	002556	HILLYARD - DELAWARE VALLEY	681.51	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/25/13	C004200	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
07/25/13	C004201	3526	JOHNSON CONTROLS CO.	1,922.87	0.00	Posted
07/25/13	C004202	3526	JOHNSON CONTROLS CO.	625.35	0.00	Posted
07/25/13	C004203	3526	JOHNSON CONTROLS CO.	3,650.08	0.00	Posted
07/25/13	C004204	14115	LORBER PLUMBING	49.35	0.00	Posted
07/25/13	C004205	003975	LOSER'S MUSIC	33.75	0.00	Posted
07/25/13	C004206	005524	PHILIP ROSENAU CO., INC.	21.52	0.00	Posted
07/25/13	C004207	005633	SCHOOL SPECIALTY INC.	61.13	0.00	Posted
07/25/13	C004208	005633	SCHOOL SPECIALTY INC.	269.84	0.00	Posted
07/25/13	C004209	005633	SCHOOL SPECIALTY INC.	784.46	0.00	Posted
07/25/13	C004210	005633	SCHOOL SPECIALTY INC.	1,517.55	0.00	Posted
07/25/13	C004211	005633	SCHOOL SPECIALTY INC.	9.68	0.00	Posted
07/25/13	C004212	005633	SCHOOL SPECIALTY INC.	1,071.60	0.00	Posted
07/25/13	C004213	005633	SCHOOL SPECIALTY INC.	540.26	0.00	Posted
07/25/13	C004214	005633	SCHOOL SPECIALTY INC.	126.47	0.00	Posted
07/25/13	C004215	005633	SCHOOL SPECIALTY INC.	518.91	0.00	Posted
07/25/13	C004216	005633	SCHOOL SPECIALTY INC.	77.06	0.00	Posted
07/25/13	C004217	005633	SCHOOL SPECIALTY INC.	159.35	0.00	Posted
07/25/13	C004218	005633	SCHOOL SPECIALTY INC.	1,614.60	0.00	Posted
07/25/13	C004219	005633	SCHOOL SPECIALTY INC.	226.71	0.00	Posted
07/25/13	C004220	005633	SCHOOL SPECIALTY INC.	600.07	0.00	Posted
07/25/13	C004221	005633	SCHOOL SPECIALTY INC.	180.02	0.00	Posted
07/25/13	C004222	10350	SCHOOLDUDE.COM	13,269.11	0.00	Posted
07/25/13	C004223	005771	SIMPLEX GRINNELL LP	2,197.00	0.00	Posted
07/25/13	C004224	005771	SIMPLEX GRINNELL LP	550.00	0.00	Posted
07/25/13	C004225	005771	SIMPLEX GRINNELL LP	940.00	0.00	Posted
07/25/13	C004226	005771	SIMPLEX GRINNELL LP	550.00	0.00	Posted
07/25/13	C004227	005771	SIMPLEX GRINNELL LP	2,405.00	0.00	Posted
07/25/13	C004228	005771	SIMPLEX GRINNELL LP	1,580.00	0.00	Posted
07/25/13	C004229	005771	SIMPLEX GRINNELL LP	431.00	0.00	Posted
07/25/13	C004230	005771	SIMPLEX GRINNELL LP	6,270.00	0.00	Posted
07/25/13	C004231	005771	SIMPLEX GRINNELL LP	1,525.00	0.00	Posted
07/25/13	C004232	005771	SIMPLEX GRINNELL LP	750.00	0.00	Posted
07/25/13	C004233	005771	SIMPLEX GRINNELL LP	540.00	0.00	Posted
07/25/13	C004234	005771	SIMPLEX GRINNELL LP	3,177.00	0.00	Posted
07/25/13	C004235	005771	SIMPLEX GRINNELL LP	570.00	0.00	Posted
07/25/13	C004236	005771	SIMPLEX GRINNELL LP	540.00	0.00	Posted
07/25/13	C004237	005771	SIMPLEX GRINNELL LP	4,635.00	0.00	Posted
07/25/13	C004238	005771	SIMPLEX GRINNELL LP	3,035.00	0.00	Posted
07/25/13	C004239	005771	SIMPLEX GRINNELL LP	2,219.00	0.00	Posted
07/25/13	C004240	005771	SIMPLEX GRINNELL LP	1,168.00	0.00	Posted
07/25/13	C004241	005771	SIMPLEX GRINNELL LP	2,050.00	0.00	Posted
07/25/13	C004242	005771	SIMPLEX GRINNELL LP	412.00	0.00	Posted
07/25/13	C004243	006178	TOZOUR-TRANE	4,573.00	0.00	Posted
07/25/13	C004244	006178	TOZOUR-TRANE	376.60	0.00	Posted
07/25/13	C004245	006178	TOZOUR-TRANE	1,524.80	0.00	Posted
07/25/13	C004246	006178	TOZOUR-TRANE	1,873.00	0.00	Posted
07/25/13	C004247	006178	TOZOUR-TRANE	1,289.00	0.00	Posted
07/25/13	C004248	006178	TOZOUR-TRANE	838.75	0.00	Posted
07/25/13	C004249	006178	TOZOUR-TRANE	1,595.50	0.00	Posted
07/25/13	C004250	006178	TOZOUR-TRANE	838.75	0.00	Posted
07/25/13	C004251	006178	TOZOUR-TRANE	1,640.75	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
07/25/13	C004252	006178	TOZOUR-TRANE	546.75	0.00	Posted
07/25/13	C004253	006178	TOZOUR-TRANE	1,239.00	0.00	Posted
07/25/13	C004254	006178	TOZOUR-TRANE	546.75	0.00	Posted
07/25/13	C004255	006178	TOZOUR-TRANE	1,533.00	0.00	Posted
07/25/13	C004256	006178	TOZOUR-TRANE	1,143.50	0.00	Posted
07/25/13	C004257	006178	TOZOUR-TRANE	650.00	0.00	Posted
07/25/13	C004258	006178	TOZOUR-TRANE	847.50	0.00	Posted
07/25/13	C004259	16172	WB MASON CO, INC	66.80	0.00	Posted
			Totals for 07/25/13	1,595,590.78	2,633.02	
07/31/13	173967	5964	CB CARES	82.00	0.00	Posted
07/31/13	173968	010100	UNITED WAY OF BUCKS CO	53.00	0.00	Posted
07/31/13	173969	006307	UNUM PROVIDENT	28,540.97	0.00	Posted
			Totals for 07/31/13	28,675.97	0.00	
			TD Bank, N.A.	3,107,764.09	2,633.02	

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Central Bucks School District

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Check Ledger: Bank Account No.: TD CAPITAL, Posting Date: 07/01/13..07/31/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
07/11/13	002163	13760	ASBESTOS & LEAD ABATEMENT SERVI	74,083.95	0.00	Posted
07/11/13	002164	17017	BRANCH VALLEY PROPERTIES	2,291.57	0.00	Posted
07/11/13	002165	4384	CENTREPOINT CONTRACTING, INC.	130,131.00	0.00	Posted
07/11/13	002166	17093	DAVID BLACKMORE & ASSOCIATES INC	48.00	0.00	Posted
07/11/13	002167	16378	GOSHEN MECHANICAL INC.	151,938.08	0.00	Posted
07/11/13	002169	8792	HEWLETT PACKARD COMPANY	718,865.00	0.00	Posted
07/11/13	002170	17455	LAURANT CONSTRUCTION CO INC	45,661.95	0.00	Posted
07/11/13	002171	17135	PINNACLE ELECTRICAL CONSTRUCTIO	66,510.00	0.00	Posted
07/11/13	002172	006498	WARWICK TOWNSHIP	163.62	0.00	Posted
07/11/13	CC00053	002704	GILMORE & ASSOCIATES, INC.	879.00	0.00	Posted
			Totals for 07/11/13	1,190,572.17	0.00	
07/23/13	002173	13760	ASBESTOS & LEAD ABATEMENT SERVI	36,041.70	0.00	Posted
07/23/13	002174	17044	BORO CONSTRUCTION	15,380.50	0.00	Posted
07/23/13	002175	17017	BRANCH VALLEY PROPERTIES	2,660.00	0.00	Posted
07/23/13	002176	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	7,808.00	0.00	Posted
07/23/13	002177	13209	GODSHALL KANE O'ROURKE ARCHITEC	800.00	0.00	Posted
07/23/13	002178	17045	GOLDHORN ELECTRICAL CONSTRUCTI	29,221.52	0.00	Posted
07/23/13	002179	16378	GOSHEN MECHANICAL INC.	162,885.57	0.00	Posted
07/23/13	002180	8792	HEWLETT PACKARD COMPANY	295,136.00	0.00	Posted
07/23/13	002181	8009	IBM CORPORATION	38,373.55	0.00	Posted
07/23/13	002182	16077	KCBA ARCHITECTS	14,713.51	0.00	Posted
07/23/13	002183	17639	SEE OUR SOUND	6,060.00	0.00	Posted
07/23/13	002184	17710	UNION ROOFING CONTRACTORS INC	88,951.50	0.00	Posted
			Totals for 07/23/13	698,031.85	0.00	
			TD Bank, N.A.	1,888,604.02	0.00	

Check Ledger: Bank Account No.: TD FOOD SERVICE, Posting Date: 07/01/13..07/31/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
07/22/13	00505	7232	HOBART CORPORATION	12,350.15	0.00	Posted
07/22/13	00506	17760	MOHAPP, TERRI	123.30	0.00	Posted
07/22/13	00507	004545	NEW HOPE REFRIGERATION	143.25	0.00	Posted
07/22/13	00508	17483	NUTRI-LINK TECHNOLOGIES INC.	1,700.00	0.00	Posted
07/22/13	00509	17761	POSAVEC, PETER	10.80	0.00	Posted
07/22/13	00510	17750	TURNER-TOLLEY, OLIVIA	43.80	0.00	Posted
07/22/13	CF00206	1276	ELMER SCHULTZ SERVICES	280.10	0.00	Posted
07/22/13	CF00207	1276	ELMER SCHULTZ SERVICES	447.60	0.00	Posted
07/22/13	CF00208	1276	ELMER SCHULTZ SERVICES	2,379.16	0.00	Posted
07/22/13	CF00209	1276	ELMER SCHULTZ SERVICES	714.10	0.00	Posted
07/22/13	CF00210	1276	ELMER SCHULTZ SERVICES	340.57	0.00	Posted
07/22/13	CF00211	7044	INSINGER MACHINE CO.	733.29	0.00	Posted
07/22/13	CF00212	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
07/22/13	CF00213	7044	INSINGER MACHINE CO.	352.35	0.00	Posted
07/22/13	CF00214	3013	SINGER EQUIPMENT COMPANY, INC.	139.36	0.00	Posted
			Totals for 07/22/13	19,856.83	0.00	
			TD Bank, N.A.	19,856.83	0.00	

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

August 27, 2013

FOR ACTION: Investment Ratification

The Investment Report provides detailed information on investments placed during the month of July 2013 for all funds.

RECOMMENDATION:

The administration is recommending that the Board approve the investments placed for the month of July 2013.

**Central Bucks School District
Ratification of Investments for the Month of
7/31/13**

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

Trust Fund

Healthcare Reserve

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	7/23/2013	\$245,000.00	7/23/2014	0.50%	\$1,225.00	One West Bank, FSB(CA)
PSDLAF	7/31/2013	\$245,000.00	7/30/2014	0.30%	\$732.99	Beal Bank USA (NV)
PSDLAF	7/31/2013	\$200,000.00	7/31/2015	0.65%	\$2,600.00	Ally Bank(UT)
TOTALS		\$690,000.00			\$4,557.99	

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

August 27, 2013

FOR ACTION: Construction Contracts

The Central Bucks School District's long range facility plan includes HVAC upgrades throughout the District. The existing HVAC system at the Administrative Services Center is antiquated and has required frequent and expensive repairs. On August 20th, we received (8) bids for this project. In addition to the HVAC project, we received alternate bids to replace the fire alarm and security systems. The low HVAC bidder withdrew their bid due to a mathematical error (which is allowed by PA State law). The second low HVAC bidder and low electrical bidder were under budget and have excellent references.

The Central Bucks School District's long range facility plan includes maintaining concrete areas throughout the District. The masonry wall at CB West HS will be raised to protect HVAC and dust collection equipment along with preventing possible access to the roof. On August 21st, we received (4) bids for this project. The low bidder was under budget and has completed several projects for CBSD.

RECOMMENDATION:

- The administration is recommending the Board award a contract to ASL Refrigeration for HVAC replacement at the Administrative Services Center in the amount of \$534,489.
- The administration is recommending the Board award a contract to Pinnacle Electric for Electrical Construction at the Administrative Services Center in the amount of \$90,000.
- The administration is recommending the Board award a contract to Centre Point for Concrete Wall Modifications at CB West HS in the amount of \$39,368.

Bid Tab

**HVAC and Electrical Improvements at CBSD Administration Ctr.
Bids Received August 20, 2013**

Mechanical Contract

Bidder	Bid Bond	Non-Collusion	Base Bid	Alt. MC-1 Daiken Equipmt	
Air Control Technology					
B & E Boiler Works	10% B.B.	x	\$409,000.00	N/A	Withdrew Bid
Fisher Mechanical	10% B.B.	x	\$577,000.00	-\$9,000.00	
Gem Mechanical	10% B.B.	x	\$679,000.00	\$3,000.00	
Goshen Mechanical	10% B.B.	x	\$649,900.00	\$5,000.00	
Worth & Company	10% B.B.	x	\$610,000.00	\$12,000.00	
ASL Refrigeration	10% B.B.	x	\$534,489.00	N/B	

Electrical Contract

Bidder	Bid Bond	Non-Collusion	Base Bid	Alt. EC-1 Fire Alarm	Alt. EC-2 Security System
Jack Cohen & Co.	10% B.B.	x	\$95,000.00	\$45,000.00	\$18,000.00
Pinnacle Electric	10% B.B.	x	\$35,600.00	\$36,600.00	\$17,800.00
Union Electric					

CB West Masonry Wall Bid Results	Centre Point	Solid Wall Co.	Donald Reisinger	ABCD
Wednesday 21, 2013				Construction
Non Collusion	X	X	X	X
Bid Bond	X	X	X	X
CB West Concrete Wall	\$39,368	\$48,350	\$60,958	\$124,720
Alternate	\$5,500	\$4,500	\$8,800	\$6,000

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

August 27, 2013

FOR ACTION: 2013-2014 No Child Left Behind Federal Programs Application

The Central Bucks School District receives No Child Left Behind federal funding each year in three program areas:

- Title I: Improving the Academic Achievement of the Disadvantaged
These funds are provided to support educationally disadvantaged students in the targeted attendance areas of four eligible schools. The grant amount is \$540,004.
- Title II, Part A: Improving Teacher Quality
Funding is used to provide staff development opportunities and to reduce class size at the primary level. The grant amount is \$282,029.
- Title III: Improving Language Instruction
Funding provides supplemental support for English Language Learners, K-12. The grant amount is \$33,339.

The total funds available are \$885,372. This budget amount represents a funding decrease from the previous year's project of \$105,714.

Recommendation:

The administration is recommending that the Board approve the 2013-2014 No Child Left Behind Federal Programs Application.

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

August 27, 2013

FOR ACTION: Contracts for Medical and Dental Services for 2013-2014

The District contracts with local physicians and dentists to meet the mandated requirements for student dental and physical examinations. Physical examinations are required for students upon initial entry into our schools and for students in 6th and 11th grades. It is recommended that these exams be completed by the student's private pediatrician who is familiar with the student's medical history. If this is not possible, an exam by our school physician is provided with parent permission. Dental examinations are required upon school entry and in grades 3 and 7. Again it is recommended that these exams be completed by the student's private dentist but if this is not possible, an exam by our school dentist is provided with parent permission. We also contract with physicians to be present at home middle and high school football games as well as home high school wrestling matches.

RECOMMENDATION:

The administration is recommending that the Board approve the contracts for medical and dental services for the 2013-2014 school year.

Action to Award Contracts for Medical and Dental Services
For 2013 - 2014

It is recommended that Central Bucks School District enter into contract with the health care providers listed below as independent contractors for medical / dental services as specified in the individual's contract.

- Douglas Boylan, M.D. Payment of \$10,920. Physician and Medical Examiner to the Central Bucks School District for the 2013 - 2014 school year. To be present at home football games and wrestling matches for Central Bucks High School South and Central Bucks High School West.
- Kieran Cody, M.D. Payment of \$5,460. Physician and Medical Examiner to the Central Bucks School District for the 2013 - 2014 school year. To be present at home football games and wrestling matches for Central Bucks High School East.
- Susan Kressly, M.D. Payment of \$7,000. Chief Medical Examiner for the Central Bucks School District and Physician and Medical Examiner for Central Bucks High School West and Lenape and Tohickon Middle Schools for the 2013 - 2014 school year.
- Louis Marino, M.D. Payment of \$8,500. Physician and Medical Examiner for Central Bucks High School South, Central Bucks High School East and Unami Middle School for the 2013 - 2014 school year. To be present at home football games for Unami, Lenape and Tohickon Middle Schools.
- Joseph Werner, M.D. Payment of \$26,000. Physician and Medical Examiner for Holicong and Tamanend Middle Schools; Barclay, Bridge Valley, Buckingham, Butler, Cold Spring, Doyle, Gayman, Groveland, Jamison, Kutz, Linden, Mill Creek, Pine Run, Titus and Warwick Elementary Schools for the 2013 - 2014 school year. To be present at home football games for Holicong and Tamanend Middle Schools.

The following dental examiners are submitted for approval with payment of \$2.00 per pupil examination for the 2013 - 2014 school year:

- Michael J. Gallagher, D.D.S. To serve as school dentist for Barclay, Mill Creek, and Titus Elementary Schools and St. Joseph/St. Robert School.
- Robert E. Riesenberger, D.D.S. To serve as school dentist for Holicong, Lenape, Tamanend, Tohickon and Unami Middle Schools; Bridge Valley, Buckingham, Butler, Cold Spring, Doyle, Gayman, Groveland, Jamison, Kutz, Linden, Pine Run, and Warwick Elementary Schools; Buckingham Friends, Our Lady of Mount Carmel, St. Jude and Plumstead Christian Schools (Peace Valley and Plumstead Christian campuses).

Approval is recommended for a psychiatric evaluator/consultant to the Emotional Support Program as required by the Pennsylvania Standards for Special Education.

- David A. Nover, M.D. Payment of \$500 per evaluation plus a travel fee of \$125 if the consultation is conducted at a school. Psychiatric evaluation of students being considered for placement.

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

August 27, 2013

FOR ACTION: School Board Policy 530 – Overtime for Approval

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 the Board approve School Board Policy 530 – Overtime.

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"> 1. Covered Employees – Job Classifications. 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. 2. Exempt Employees. 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. 3. Hours Worked. The district's workweek begins on Sunday and ends on Saturday. Employees are expected to arrive and depart at or about the time specified by the District, unless requested to work overtime by their immediate supervisor. <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**

August 27, 2013

FOR ACTION: Personnel Items

The following pages include resignations, eliminated position, recall from furlough as a part-time long-term substitute, unpaid leaves of absence; appointment of support staff, professional employee, long-term substitute teachers, classification changes, Saturday Suspension staff, community school staff, Before/After School Program substitute staff, per diem substitute teachers, homebound instructors, and per diem substitute educational assistants.

RECOMMENDATION:

The administration is recommending that the Board approve resignations, eliminated position, recall from furlough as a part-time long-term substitute, unpaid leaves of absence; appointment of support staff, professional employee, long-term substitute teachers, classification changes, Saturday Suspension staff, community school staff, Before/After School Program substitute staff, per diem substitute teachers, homebound instructors, and per diem substitute educational assistants.

RESIGNATIONS

Name: Nicholas Campellone
Position: Duty Assistant – Tamanend Middle School
Effective: August 12, 2013

Name: Katlyn Carpenter
Position: Special Education Assistant – Mill Creek Elementary School
Effective: June 19, 2013

Name: Kathleen Chaar
Position: Duty Assistant – Tohickon Middle School
Effective: August 1, 2013

Name: Donna Cupitt
Position: Special Education teacher – Buckingham Elementary School
Effective: August 5, 2013

Name: Kimberlie Dundas
Position: Title 1 Instructional Assistant – Groveland Elementary School
Effective: July 20, 2013

Name: Margaret Ells
Position: Personal Care Assistant – Central Bucks High School – West
Effective: June 19, 2013

Name: Jennifer Johnson
Position: Personal Care Assistant – Lenape Middle School
Effective: July 25, 2013

Name: Carol Kinsey
Position: Custodian – Central Bucks High School – East
Effective: August 30, 2013

Name: Kelly Kobel
Position: Elementary teacher – Bridge Valley Elementary School
Effective: July 24, 2013

Name: Lisa Kujath
Position: Special Education Assistant – Kutz Elementary School
Effective: September 3, 2013

Name: Tiffany MacNew
Position: Elementary teacher – Bridge Valley Elementary School
Effective: June 25, 2013

RESIGNATIONS (Cont'd)

Name: Jessica Marshall
Position: Elementary teacher – Groveland Elementary School
Effective: August 8, 2013

Name: Laura McCrory
Position: Special Education Assistant – Unami Middle School
Effective: August 8, 2013

Name: Jennifer Perry
Position: English teacher – Central Bucks High School – South
Effective: June 25, 2013

Name: Jane Schratz
Position: Educational Assistant – Groveland Elementary School
Effective: July 17, 2013

Name: Jennifer Skelly
Position: Special Education Assistant – Central Bucks High School – South
Effective: August 26, 2013

Name: Brian Swank
Position: Elementary teacher – Mill Creek Elementary School
Effective: June 25, 2013

Name: Mary Taloricco
Position: Special Education Assistant – Bridge Valley Elementary School
Effective: July 22, 2013

Name: Gina Zabloudil-Hill
Position: Special Education Assistant – Tamanend Middle School
Effective: June 19, 2013

ELIMINATED POSITION

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

RECALL FROM FURLOUGH AS A PART-TIME LONG-TERM SUBSTITUTE

Name: Michael Brown
Position: (.27) Business teacher – Central Bucks High School West
\$7,617 per annum (M+0 credits, Step 5)
Effective: September 3, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Shainey Riley
Assignment: (.17) Health/PE teacher – Mill Creek/Warwick Elementary Schools
\$6,179 per annum (B+0 credits, Step 1)
Effective: September 3, 2013 until the end of the 2013-2014 school year

UNPAID LEAVES OF ABSENCE

Stefanie Adler Elementary teacher – Mill Creek Elementary School
December 13, 2013 – March 20, 2014

Catherine Bell English teacher – Central Bucks High School – West
October 14, 2013 – January 21, 2014

Susan Bell Special Education Assistant – Kutz Elementary School
September 3, 2013 – January 1, 2014

Ellen Curcio Personal Care Assistant – Central Bucks High School – West
September 3, 2013 – January 27, 2014

Laura Domzalski Mathematics teacher – Central Bucks High School – East
November 25, 2013 – January 17, 2014

Samantha Fink Mathematics teacher – Tamanend Middle School
October 28, 2013 – August 2014

Amanda Murzynski Special Education teacher – Lenape Middle School
November 4, 2013 – August 2014

Rachel Stolzenberg Elementary teacher – Jamison Elementary School
September 17, 2013 – January 24, 2014

APPOINTMENTS

Name: Krista Bodkin
Position: Personal Care Assistant – Warwick Elementary School
\$12.02 per hour
Effective: September 3, 2013
Reason: New Student

APPOINTMENTS (Cont'd)

Name: Doreen Erato-Sharp
Position: Temporary General Secretary – Educational Services Center
\$16.98 per hour
Effective: August 1, 2013
Reason: Continued Access Funding

Name: Michael Forman
Position: 2nd Shift Custodian – Central Bucks High School – East
\$15.17 per hour
Effective: August 5, 2013
Reason: Employee Transfer

Name: Mindy Freedman
Position: Special Education Assistant – Central Bucks High School – East
\$13.74 per hour
Effective: September 3, 2013
Reason: Employee Transfer

Name: Melinda Kaupas
Position: (Temp) Instructional Assistant/Basic Skills – Kutz Elementary School
\$13.74 per hour
Effective: September 3, 2013
Reason: Employee Transfer

Name: Marian Nangle
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.02 per hour
Effective: September 9, 2013
Reason: Employee Resignation

Name: Elisabet Ozias
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.02 per hour
Effective: September 3, 2013
Reason: New Student

Name: Kurt Rist
Position: 3rd Shift Custodian – Central Bucks High School – East
\$15.17 per hour
Effective: August 12, 2013
Reason: Employee Resignation

APPOINTMENTS (Cont'd)

Name: Joanne Schmidt
Position: Personal Care Assistant – Kutz Elementary School
\$12.14 per hour
Effective: September 3, 2013
Reason: New Student

Name: Melanie Scholl
Position: Duty Assistant – Groveland Elementary School
\$12.02 per hour
Effective: September 3, 2013
Reason: Employee Resignation

Name: Jennifer Teger
Position: Title I Instructional Assistant – Groveland Elementary School
\$13.74 per hour
Effective: September 16, 2013
Reason: New Position

PROFESSIONAL EMPLOYEE

Name: Karen Smith
Assignment: (.92) Mathematics teacher – Central Bucks High Schools – East/West
\$60,910 per annum (M+15 credits, Step 7)
Effective: August 26, 2013

LONG-TERM SUBSTITUTE TEACHERS

Name: Nicole Adams
Assignment: Mathematics teacher – Unami 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: Nicole Bartolacci
Assignment: Elementary teacher – Warwick 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: Kaitlyn Benner
Assignment: (.64) English teacher – Lenape/Holicong Middle Schools
\$28,248 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: Cameron Bergstresser
Assignment: Elementary teacher – Bridge Valley 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: Heather Berk
Assignment: Science teacher – Tohickon Middle School
\$21,729 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Jessica Bicker
Assignment: Language Arts teacher – Unami Middle School
\$21,729 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Kathleen Bortz
Assignment: (.5) Elementary teacher – Linden Elementary School
\$22,069 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Kelly Castor
Assignment: Special Education teacher – Tamanend 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: Chi Te Chang
Assignment: (.66) Chinese teacher – Central Bucks High Schools – West/South, 1st Semester
(.27) Chinese teacher – Central Bucks High School – West, 2nd Semester
\$32,930 per annum (B + 24 credits, Step 2) 1st Semester
\$14,129 per annum (B+24 credits, Step 2) 2nd Semester
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Kelly Day
Assignment: (.5) Elementary teacher – Butler Elementary School
\$22,069 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Katherine DelBosque
Assignment: (.6) Music teacher – Barclay/Buckingham/Titus Elementary Schools
\$26,482 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: Corey Detweiler
Assignment: Technology Education teacher – Unami/Tohickon Middle Schools
\$21,729 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 with end date subject to change

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

Name: Paul Etgen
Assignment: (.4) Temporary Title I Reading Specialist – Groveland Elementary School
\$19,958 per annum (M+0 credits, Step 1) (Paid through Title I funds)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Joanna Fiesser
Assignment: Special Education teacher – Tamanend 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: Alexandra Foster
Assignment: Special Education teacher – Tamanend Middle School
\$49,894 per annum (M+12 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Michelle Franko
Assignment: Biology teacher – Central Bucks High School – East
\$21,729 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Sharon Graff
Assignment: (.71) Biology teacher – Central Bucks High School – West
\$31,337 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Nicholas Heim
Assignment: (.5) Social Studies teacher – Central Bucks High School – East
\$23,988 per annum (B+27 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Christopher Hentschel
Assignment: Science teacher – Tohickon Middle School
\$21,729 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

LONG-TERM SUBSTITUTE TEACHERS (Cont'd)

Name: Stephanie Hicks
Assignment: Elementary teacher – Pine Run Elementary School
\$47,975 per annum (B+0 credits, Step 4)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Michelle Hiriak
Assignment: (.8) Librarian – Mill Creek Elementary School
\$39,915 per annum (M+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Jessica Jarlsberg
Assignment: Elementary teacher – Pine Run Elementary School
\$21,729 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Amanda Kelly
Assignment: General Music teacher – Warwick/Butler Elementary Schools
\$44,137 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Amanda Kohler
Assignment: English teacher – Tamanend 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: Stephanie Levitt
Assignment: (.5) Kindergarten ESL Specialist – Mill Creek Elementary School
\$22,069 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Rebecca Lichtner
Assignment: (.4) Librarian – Gayman Elementary School
\$19,958 per annum (M+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Amanda Mangold
Assignment: Social Studies teacher – Unami/Tohickon 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: Susan Martin
Assignment: (.45) Title I teacher – Barclay Elementary School
\$33,247 per annum (M+30 credits, Step 8) (Paid through Title I funds)
Effective: August 26, 2013 until the end of the 2013-2014 school year

LONG-TERM SUBSTITUTE TEACHERS (Cont'd)

Name: Kristie McCaffery
Assignment: (.4) Title I Intervention teacher – Barclay Elementary School
\$19,958 per annum (M+0 credits, Step 1) (Paid through Title I funds)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Benjamin McComsey
Assignment: Elementary teacher – Buckingham Elementary School
\$21,729 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Amberleigh McKenna
Assignment: Elementary teacher – Bridge Valley 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: Leesa Meade
Assignment: (.9) Reading Specialist – Doyle Elementary School
\$44,904 per annum (M+0 credits, Step 1) (.5 District funds, .4 Title I funds)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Alexis Mele
Assignment: Student Support Counselor – Groveland Elementary School
\$49,894 per annum (M+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

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

Name: Vanessa Pizzulli
Assignment: Elementary teacher – Pine Run Elementary School
\$24,564 per annum (B+24 credits, Step 2)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Jacqueline Poole
Assignment: Special Education teacher – Unami 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: Aimee Porco
Assignment: Elementary teacher – Bridge Valley Elementary School
\$51,813 per annum (B+24 credits, Step 3)
Effective: August 26, 2013 until the end of the 2013-2014 school year

LONG-TERM SUBSTITUTE TEACHERS (Cont'd)

Name: Ruth Schubert
Assignment: Art teacher – Mill Creek/Bridge Valley/Barclay Elementary Schools
\$47,016 per annum (B+0 credits, Step 4)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Wei Shao
Assignment: (.27) Chinese teacher – Central Bucks High School – East
\$13,472 per annum (M+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Kelly Sparhawk
Assignment: Elementary teacher – Groveland 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: Ellen Sutton
Assignment: Elementary teacher – Pine Run Elementary School
\$21,729 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Kieran Sweeney
Assignment: Social Studies 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: Alicia Tagye
Assignment: Extended Day Kindergarten – Warwick Elementary School
\$20,597 per annum (B+0 credits, Step 1)
Effective: September 3, 2013 until the end of the 1st semester of the 2013-2014 school year

Name: Allison Theis
Assignment: Art teacher – Kutz/Warwick/Titus/Cold Spring/Jamison Elementary Schools
\$44,137 per annum (B+6 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

Name: Zachary Wilson
Assignment: English 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: Christina Woerner
Assignment: Special Education teacher – Buckingham Elementary School
\$44,137 per annum (B+0 credits, Step 1)
Effective: August 26, 2013 until the end of the 2013-2014 school year

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Alexsandra McIlvaine	Educational Assistant Kutz No Change In Salary	Special Education Assistant Kutz No Change In Salary	9/3/13
Patricia Sorgi	Personal Care Assistant Tohickon No Change In Salary	Educational Assistant Tohickon No Change In Salary	9/3/13
Lisa White	Personal Care Assistant Tamanend \$12.88 Per Hour	Educational Assistant Tamanend \$12.38 Per Hour	9/3/13
Amy Wine	(1.0) (PE) School Psychologist Cold Spring \$56,611 Per Annum	(.7) (PE) School Psychologist (.3) Permanent Contract Reduction Cold Spring \$39,628 Per Annum	8/26/13
Ellen Vassalluzo	Personal Care Assistant East \$15.04 Per Hour	Educational Assistant Tamanend \$14.54 Per Hour	9/3/13

SATURDAY SUSPENSION

<u>Name</u>	<u>Daily Rate</u>
Shelley Bezick	\$105.00
Cassandra Claycomb	\$105.00
Sarah Crowell	\$105.00
Scott Felton	\$105.00
Melissa Greenberg	\$105.00
Stuart Kesilman	\$105.00
Rachel Lang	\$105.00
Jeffrey Layton	\$105.00
Michele McGroggan	\$105.00
Julie Potena	\$105.00
Jennifer Tannous	\$105.00
Joel Wussler	\$105.00

COMMUNITY SCHOOL

Classification Changes

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Meagan Sambuca	Educational Assistant Before/After School – Warwick \$14.67 Per Hour	Instructor 2 Before/After School – Warwick \$17.30 Per Hour	8/27/13

<u>Name</u>	<u>Camp/Position</u>	<u>Rate/Hour</u>
Daneille Norris	Field Hockey/Head Coach	\$23.00/hour
Kristy Stryjak	Field Hockey/Head Coach	\$23.00/hour
Stephanie Cooper	Field Hockey/Asst. Coach	\$18.00/hour
Colleen Kempt	Field Hockey/Asst. Coach	\$18.00/hour
Shannon Dougherty	Field Hockey/Student Coach	\$ 8.90/hour
Alexa Milanesi	Field Hockey/Student Coach	\$ 8.40/hour
Gabrielle Villa	Field Hockey/Student Coach	\$ 8.90/hour

Erik Henrysen	Boys Basketball-East/Head Coach	\$23.00/hour
Martin Corcoran	Boys Basketball-East/Asst. Coach	\$18.00/hour
James Katasak	Boys Basketball-East/Asst. Coach	\$18.00/hour
Pat McLaughlin	Boys Basketball-East/Asst. Coach	\$18.00/hour
Brian Yannarella	Boys Basketball-East/Asst. Coach	\$18.00/hour

Elizabeth Potash	Girls Basketball – East/Head Coach	\$23.00/hour
Julia Osbeck	Girls Basketball – East/Asst. Coach	\$18.00/hour

Ulana Keer	Girls Volleyball-South/Head Coach	\$23.00/hour
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Michael Carroll	Summer Fun Class – West	\$23.00/hour
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Ellen Cohen	Before/After School Ed Asst.	\$13.74/hour
Nicole Kannengieszer	Before/After School Instructor 2	\$17.30/hour
Madonna Weiss	Before/After School Instructor 2	\$17.30/hour

**Community School Subs
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>
Kathy	Baniewicz	Part Time	Instructor 1	\$20.25
Kaitlyn	Bramble	Seasonal Part Time	Childcare Educ. Asst	\$14.36
Jessica	Broft	Part Time	Childcare Educ. Asst	\$14.98
Michael	Cox	Part Time	Childcare Educ. Asst	\$14.15
Anne	Cunningham	Part Time	Instructor 1	\$20.25
Kathy	Dando	Part Time	Childcare Educ. Asst	\$15.66
Diana	Elinich	Part Time	Childcare Educ. Asst	\$13.87
Nancy	Ellis	Part Time	Childcare Educ. Asst	\$13.87
Veronica	Gattuso	Part Time	Childcare Educ. Asst	\$15.66
Babara	Getzow	Part Time	Instructor 2	\$17.30
Patricia	Graham	Part Time	Instructor 2	\$17.30
Shirley	Grogan	Part Time	Childcare Educ. Asst	\$15.66
Melissa	Homsher	Seasonal PartTime	Childcare Educ. Asst	\$14.15
Jody	Johnston	Part Time	Instructor 2	\$17.30
Camreon	Kender	Part Time	Childcare Educ. Asst	\$13.87
Renee	Mann	Part Time	Group Supervisor	\$24.00
Morgan	Marks	Part Time	Instructor 2	\$17.30
Mary	Meyer	Part Time	Instructor 2	\$17.30
Mary L	Munkelt	Part Time	Childcare Educ. Asst	\$15.66
Laura	Pickford	Part Time	Instructor 1	\$20.25
Connie	Riley	Part Time	Childcare Educ. Asst	\$14.69
Debbie	Risko	Part Time	Childcare Educ. Asst	\$15.85
Jayne	Rogus	Part Time	Childcare Educ. Asst	\$14.54
Linda	Sanders	Part Time	Instructor 2	\$17.30
Maryanne	Scott	Part Time	Childcare Educ. Asst	\$16.01
Hannah	Seidle	Seasonal Part Time	Childcare Educ. Asst	\$14.15
Nathan	Seidle	Seasonal Part Time	Childcare Educ. Asst	\$14.15
Justin	Silberg	Part Time	Childcare Educ. Asst	\$14.15
Donna	Sobiech	Part Time	Instructor 2	\$17.30
Barbara	Spahr	Part Time	Instructor 1	\$20.25
Maryanne	Staranowicz	Part Time	Childcare Educ. Asst	\$18.79
Bonnie	VanHart	Part Time	Childcare Educ. Asst	\$15.66
Jacob	Wallace	Part Time	Childcare Educ. Asst	\$13.87
Erma	Waters	Part Time	Childcare Educ. Asst	\$15.66
Nancy	Weishew	Part Time	Instructor 2	\$17.30
Tara	West	Part Time	Instructor 1	\$20.25
Terry	Williams	Part Time	Childcare Educ. Asst	\$13.88

PER DIEM SUBSTITUTE TEACHERS Approved salary rate of \$11.85/per hour, greater than 40 days \$13.85/per hour, for the 2013-2014 school year.

Kevin Adie	Marketa Crane	Mike Guido
Lauren Alexander	Stacey Cronin	Ryan Gutsche
Michelle Alexander	Darlene Crumley	James Haag
Greg Altmeier	Sharmaine Dacosta	Bianca Haines
Lauren Amendolara	Amanda Dean	Patricia Handel
Sue Arbogast	Joelle Decarlo	Heather Harrington
Mark Atkinson	William DelGovernatore	Susan Haschets
Jason Auritt	Kathleen Deliman	Muriel Hastings
Kathryn Baker	Claudia Derian	Jeffrey Haviland
Alyssa Baranovich	Julie Dickmann	Patricia Henderson
Aaron Bashline	Gerard Dipentino	Rachael Hinkley
Brittani Beatty	Kathleen Donahoe	Joshua Hirsch
Amanda Bechtel	Loryn Doneson	William Horner
Rachel Beck	Andrew Dowd	George Hudock
Melissa Bellucci	Sarah Dowzicky	Lynsey Huffman
Hilary Berenbaum	Andrew Dyer	Casey Hughes
Alison Berwick	Teresa Earles	Michael Hunt
Nicole Birkbeck	Cynthia Edelstein	Katelyn Jackson
Susan Bitsko	Eryn Elkin	Terri Jacob
Amanda Blickley	Krystal Eng	Alice Jacobs
Stacey Blum	Theresa Farley	Shipra Jain
Jayne Bocceuzzi	Megan Fennen	Elizabeth Janota
Patricia Bowes	Elizabeth Festa	Christine Jefferson
Michaela Boyle	Judith Filips	Mary John
Nicole Brady	Theresa Fiorelli	Marybeth Johnston
Krista Bramble	Adrienne Firer	Raymond Keck
Brittany Brams	Ashley Fisher	Doreen Kelly
Mary Brandenberger	Lindsay Fisher	Beth Kern
Polly Breithaupt	John Fitzgibbons	Elizabeth Kiefer
Melissa Brigidi	Nicole Foraker	Mary Kiersnowski
Kristen Brown	Carol Frederick	Jayne Kilgore
Jeffrey Bucholtz	Amy Freeman	Jacqueline Kimmel
Margaret Burke	James Gallagher	Lynn Klaus
Trisha Cadungon	Carole Gettman	Michele Klebanoff
Michael Castro	Barbara Getzow	Rachel Kletzel
Christine Champeaux	Jared Gillespie	Annmarie Kolla
Laura Chant	Peter Giorno	Peter Kopcinski
Katherine Chiliberti	Marne Gladstone	Kathy Korona
Pete Chimera	Shira Goldstein	David Labold
Angela Ciarlante	Lauren Gorodesky	Wayne Lahr
Lauren Clearfield	Amy Gowen	Beth Lashner
Douglas Clemens	Sharon Graff	Danielle Latronica
Stephen Cocca	Sharon Graham	David Levinson
Brian Collins	Kristina Gregory	Amanda Linske
Calum Colton	Jacqueline Grosso	Alex Loew
Matt Coulter	Danielle Gruenbaum	Jacqueline Love
Lauren Colton	Nicole Guerriero	Colleen Luskin

Megan Lyons
Laura Mack
Christopher Maddish
Jennifer Mager
Stefanie Malti
Barbara Marr
Matt Martin
Mary McBride
Mary McCarey
Denise McCrea
Owen McDonnell
Kathleen McGeehan
Meghan McGullam
Megan McIntyre
Jeffrey McKay
Dorothy McLane
Pat McLaughlin
Colleen McNally
Andrea Mehling
Mary Mertens Skopowski
Sean Messa
Kristi Messenlehner
Amanda Metzler
Tara Militello
Janice Miller
Eileen Mirsch
Kelly Mitchell
Lucyann Moore
Patricia Moore
Debra Morgan
Diane Morgan
Ashley Muenker
Katelyn Mullen
Kelly Murray
Amanda Neuffer
David Nevius
Tanya Nghiem
Daniel Nicaastro
Laurien Nieves
Maria Nikolopoulos
Elizabeth Nolan
Corrie O'Brien
Daniel O'Brien
Denise Palma
Catherine Peifer
Anthony Pileggi
Vanessa Pizzuli
Kathleen Poirier

Katelyn Powell
Christine Pulvers
Carolyn Reilly
Emily Reim
Mariellen Reiniger Heffner
Sarah Ranz
Carly Richman
Joseph Roatch
John Roberts
Patricia Robl
Lori Roche
Shannon Rock
Christine Rohr Thompson
Stacy Rolland
Maria Romano
Jessica Rosen
Barry Roth
Lauren Roth
Danielle Rotzell
Lisa Rubino
Jonathan Rudolph
Cindy Ruenes
Ashleigh Rush
Michael Sautner
Margaret Schatz
Jessica Schlechter
Brian Schlessinger
Christine Schmidt
Nicholas Schmoyer
Jennifer Schwartz
Lori Schwartz
Vanessa Schwoerer
Cynthia Scott
Brianna Seckinger
Sharon Sharkey
Lisa Sherman
Erica Silber
Nicole Smith
Bridget Sperduto
Terry Sphar
Jessica Spiegler
Theresa Spierto
Marie Sprenger
Mary Anne Staudenmeier
Caitlin Stein
Wendy Stenberg
Danielle Stickley
Adrian Stoffregen

David Stoverschlegel
Theresa Strocen Bates
James Sweeney
Garrett Szagola
Bernadette Taylor
Jennifer Teger
Christine Thieme
Kimberly Thompson
Linda Tilton
Lucas Torre
Ashley Tozer
Aran Trachtenberg
Paul Trafford
Theresa Trageser
Samantha Troyer
Gail Turner
Tricia Unrath
Dawn Van Rijn
Kathleen Vega
Daniel Vesay
Tricia Veverka
Paula Vogel
Keith Waldron
Robyn Wang
Elizabeth Weinseimer
Mary Werner
Jennifer West
Lauren White
Kathryn Wilde
Jacqueline Wilson
Amy Wisniewski
Ashley Woodmender
Kelly Worthington
Kaitlyn Wunsch
Donna Wurtzel
Cynthia Young
Heidi Zakrzewski
Kathryn Zarko
MaryBeth Zimmerman
Vivian Zimmerman
Sarah Zudick
Kevin Zwick

HOMEBOUND INSTRUCTORS Approved salary rate of \$29 per hour, plus mileage for the 2013-2014 school year.

Lauren Alexander	Mike Guido	Corrie O'Brien
Greg Altmeier	Ryan Gutsche	Carolyn Reilly
Sue Arbogast	Patricia Handel	Emily Reim
Mark Atkinson	Heather Harrington	Patricia Robl
Kathryn Baker	Susan Haschets	Lori Roche
Amanda Bechtel	Muriel Hastings	Shannon Rock
Rachel Beck	Joshua Hirsch	Maria Romano
Melissa Bellucci	Katelyn Jackson	Lauren Roth
Nicole Birkbeck	Elizabeth Janota	Brian Schlessinger
Susan Bitsko	Christine Jefferson	Erica Silber
Patricia Bowes	Mary John	Nicole Smith
Michaela Boyle	Mary Kiersnowski	Terry Sphar
Nicole Brady	Jayne Kilgore	Jessica Spiegler
Brittany Brams	Colleen Luskin	Danielle Stickley
Jeffrey Bucholtz	Christopher Maddish	James Sweeney
Trisha Cadungon	Jennifer Mager	Bernadette Taylor
Lauren Clearfield	Stefanie Malti	Jennifer Teger
Calum Colton	Matt Martin	Christine Thieme
Stacey Cronin	Meghan McGullam	Kimberly Thompson
Joan Daly	Sean Messa	Tricia Unrath
Sarah Dowzicky	Kristi Messenlehner	Kathleen Vega
Andrew Dyer	Eileen Mirsch	Paula Vogel
Theresa Farley	Kelly Mitchell	Keith Waldron
Megan Fennen	Lucyann Moore	Elizabeth Weinseimer
James Gallagher	Amanda Neufer	Mary Werner
Barbara Getzow	David Nevius	Kathryn Wilde
Peter Giorno	Tanya Nghiem	Jacqueline Wilson
Shira Goldstein	Lauren Nieves	Donna Wurtzel
Sharon Graff	Maria Nikolopoulos	MaryBeth Zimmerman
Jacqueline Grosso	Elizabeth Nolan	Sarah Zudick

PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS Approved salary rate of \$10.50/per hour for the 2013-2014 school year.

Germaine Aldridge	Theresa Gibson	Kristine Rotelli
Eric Andress	Cheryl Glitzer	Patricia Seitz
Rebecca Bevilacqua	Barbara Grosso	Kim Shields
Diane Boyle	Shiny John	Lora Sulahian
Deborah Carpino	Kathleen Judge	Jacqui Swales
Lynn Catone	Deanna Keenley	Joanne Tomczak
Joanne Clark	Meredith Krupnick	Katherine Trainer
Stephanie Compton	Eugenia Leclair	Johanna Vogel
Jessica Coombs	Melinda Lynch	Robin Weiss
Kathy Dando	Jane Marshall	Cynthia Wood
Maureen Eck	Kara McClenahan	Jennifer Zerweck
Melissa Garges	Maria Nikolopoulos	Dorothea Zimmerman
Paula Gattone	Eileen Reising	

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

August 27, 2013

FOR ACTION: Standardized Testing Program

We are required to provide notification to parents of standardized and norm references assessments that are used within the schools to determine how well students are learning. These assessments may also provide information for program planning and career choices. Some of these assessments may be group administered (such as PSSA and Keystones) and other assessments may be used for screening individual student progress.

RECOMMENDATION:

The administration is recommending that the Board approve the Standardized Testing Program for the 2013-2014 school year.

Approval of Standardized Testing Program for 2013-2014

Approval is requested to schedule and conduct the standardized testing program for the school district for the 2013-2014 school year.

Pennsylvania Assessment of Student Achievement (PSSA)

Grades 3, 4, 5, 6, 7, 8 – Reading and Math
Grades 4, 8 – Science
Grades 5, 8 – Writing

Purpose: A statewide measure of reading, math, science and writing proficiency skills.

PASA (Pennsylvania Alternative School Assessment)

Grades 3, 4, 5, 6, 7, 8, 11 – Reading and Math
Grades 4, 8, 11 – Science

Purpose: A statewide measure of reading, math, and science skills for students for whom the PSSA is deemed inappropriate.

Pennsylvania Keystone Exams

Grade 10— Literature, Biology
Grades 7-10—Algebra 1; as students complete an Algebra 1 course

Purpose: A statewide measure of the content standards and objectives for these courses.

Other specialized tests may also be used to assist with decisions involving school entrance, special programs, diagnostic learning strengths and weaknesses, and career choices. These include: Behavior Rating Scales, CELF-Screening, Receptive and Expressive One Word Picture Vocabulary Tests, Gesell School Readiness Test, Peabody Picture Vocabulary Test, Kaufman Basic Intelligence Test, Kaufman Test of Educational Achievement, Career Decision Making Test, Armed Services Vocational Aptitude Battery (voluntary), Dynamic Indications of Basic Literacy Skills (Dibels), Foresight, Berry Buktenice Development Test of Visual Motor Integration, Naglieri Nonverbal Ability Test

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

August 27, 2013

FOR ACTION: Tuition Students

A request has been made for Matthew Fields to remain at Central Bucks High School – East as a tuition student in the twelfth grade for the 2013-2014 school year. Parents are aware of the tuition costs, that they need to provide transportation to and from school, and that tuition status is given on a year to year basis.

A request has been made for Nick Rose – a student at CB West to attend the Upper Bucks Vocational Technical School in the Machining Technologies Program for the 2013-2014 school year. This course is not offered at MBIT. The cost per student in this program is approximately \$14,470 annually.

RECOMMENDATION:

The administration is recommending that the Board approve Matthew Fields to remain at Central Bucks High School - East for the 2013-2014 school year as a tuition student, and for Nick Rose to attend Upper Bucks Vocational Technical School in the Machining Technologies Program for the 2013-2014 school year at a cost of \$14,470 annually.

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

August 27, 2013

FOR ACTION: Student Trips

The CB South and West Orchestras are planning to travel to Pittsburgh, PA from April 3-6, 2014. While in Pittsburgh the orchestra will be performing in Frick Park and attending a performance of the Pittsburgh Symphony Orchestra. The students will be attending a clinic at Duquesne University and touring various educational sites around the Pittsburgh area. One teacher, three chaperones, and approximately forty-five students plan to travel to Pittsburgh. The approximate cost of the trip will be \$620 per person. Fundraisers will help offset some of the cost to students. Provisions have been made for students unable to pay for the trip.

The CB South Choir is planning to travel to Cleveland, Ohio from April 10-13, 2014. While in Cleveland the choir will participate in a workshop at Case Western University and perform at the Rock and Roll Hall of Fame. The students will miss two days of school. Approximately 130 students and ten chaperones plan to travel to Ohio. The approximate cost of the trip will be \$750 per person. Fundraisers will help offset some of the cost to students. Provisions have been made for students unable to pay for the trip.

The CB West Band department is planning to travel to Boston, MA from April 24-27, 2014. While in Boston the students are scheduled to participate in a large performance on the plaza of the Quincy Market. The band will also participate at an instrumental clinic at Boston College with renowned jazz artist, Trent Austin. For the students traveling who have a jazz focus, there will be a small jazz ensemble in performance at several other locations around Boston. One teacher, ten to twelve chaperones, and approximately fifty students will travel to Boston. The cost of the trip will be \$739 per person. Fundraisers will help offset some of the cost to students. Provisions have been made for students unable to pay for the trip.

RECOMMENDATION:

The administration is recommending that the Board approve the CB South and West Orchestra to travel to Pittsburgh, PA from April 3-6, 2014; the CB South Choir to travel to Cleveland, Ohio from April 10-13, 2014; and the CB West Band department to travel to Boston, MA from April 24-27, 2014.

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

August 27, 2013

FOR ACTION: Staff Conferences/Workshops

The following staff conferences/workshops are 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>
Pam Pensabene	Professional	8/21/13	Leadership Summit	Phila		125	125
Jill Schweizer	Administrator	10/17-18/13	Autism NJ 31 st Annual Conf	Atlantic City, NJ		400	400
Totals this meeting						525	525
Year to date from last meeting						600	600
Totals year to date			General fund budget 55,250			1,125	1,125

RECOMMENDATION:

The administration is recommending that the Board approve the above staff to attend the listed conferences/workshops.

Central Bucks School District

Student Activity Fund:

Holicong Middle School

For The Quarter Ending :

June 30, 2013

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments					
Class Accounts	27,498.33	60,531.71	43,112.61	42,682.83	2,234.60
Clubs	24,146.47	36,645.06	29,982.53	24,597.31	6,211.69
School Service and Escrow	58,581.43	958.70	29,398.89	19,464.80	10,676.44
TOTALS	110,226.23	98,135.47	102,494.03	86,744.94	19,122.73

Checking Account Balance	\$105,867.67
Less Encumbrances	\$ 86,744.94
Total Balance after Encumbrances	\$ 19,122.73

* Total Balance after Encumbrances should equal closing balance

Central Bucks School District
 Student Activity Fund
 Lenape Middle School
 For The Quarter Ending : June 30, 2013

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	\$ -				
Class Accounts	\$ 79,068.67	\$ 28,858.72	\$ 36,811.54	\$ 4,400.00	\$ 66,715.85
Clubs	\$ 24,295.98	\$ 14,602.11	\$ 27,547.25		\$ 11,350.84
School Service and Escrow	\$ 501.86	\$ 5,894.53	\$ 6,396.39	\$ -	\$ (0.00)
TOTALS	\$ 103,866.51	\$ 49,355.36	\$ 70,755.18	\$ 4,400.00	\$ 78,066.69

Checking Account Balance	\$ 82,466.69
Less Encumbrances	\$ 4,400.00
Total Balance after Encumbrances	\$ 78,066.69

* Total Balance after Encumbrances should equal closing balance \$ 78,066.69

Central Bucks School District
Student Activity Fund
 Tamanend Middle School
 For The Quarter Ending :March 2013

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	0.00	0.00	0.00	0.00	0.00
Class Accounts	5030.59	8865.90	11528.07	1447.17	921.25
Clubs	9896.68	80546.49	82504.98	5154.41	2783.78
School Service and Escrow	0.00	0.00	0.00	0.00	0.00
TOTALS	14927.27	89412.39	94033.05	6601.58	3705.03

Ledger Account Balance

10306.61

Central Bucks School District
 Tohickon Middle School
 Student Activity Fund

For The Quarter Ending :

6/30/2013

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	-	-	-	-	-
Class Accounts	12,245.35	20,999.68	25,100.19	3,000.00	5,144.84
Clubs	111,360.56	51,922.88	98,740.40	20,000.00	44,543.04
School Service and Escrow	12,153.21	1,344.10	3,782.69	2,000.00	7,714.62
	135,759.12	74,266.66	127,623.28	25,000.00	57,402.50

Checking Account Balance	\$ 82,402.50
Less Encumbrances	\$ (25,000.00)
Total Balance after Encumbrances	\$ 57,402.50

* Total Balance after Encumbrances should equal closing balance

Central Bucks School District
 Unani Student Activity Fund

For The Quarter Ending : 6/30/13

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	4,718.03	-	160.50	-	4,557.53
Class Accounts	89,450.59	53,634.30	74,261.81	10,000.00	58,823.08
School Service and Escrow	35,975.09	11,449.04	19,866.02	10,000.00	17,558.11
TOTALS	\$ 130,143.71	\$ 65,083.34	\$ 94,288.33	\$ 20,000.00	\$ 80,938.72

Checking Account Balance	\$ 100,938.32
Less Encumbrances	\$ 20,000.00
Total Balance after Encumbrances	\$ 80,938.32

* Total Balance after Encumbrances should equal closing balance

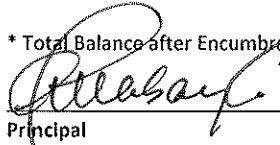
Central Bucks School District
 Student Activity Fund: Central Bucks HS East

For The Quarter Ending : 6/30/2013

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	0.00	0.00	0.00	0.00	0.00
Class Accounts	34,733.11	66,781.01	70,865.77	16,522.73	14,125.62
Clubs	173,870.79	117,021.71	157,919.81	130,726.31	2,246.38
School Service and Escrow	95,173.78	107,576.86	110,873.29	61,364.19	30,513.16
TOTALS	303,777.68	291,379.58	339,658.87	208,613.23	46,885.16

Checking Account Balance	\$ 255,498.39
Less Encumbrances	\$ 208,613.23
Total Balance after Encumbrances	\$ 46,885.16

* Total Balance after Encumbrances should equal closing balance


 Principal

Central Bucks School District
 Student Activity Fund

Central Bucks High School South

For The Quarter Ending :

30-Jun-13

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	0.00	1500.00	(1500.00)	0.00	0.00
Class Accounts	8,707.35	60,928.70	(65664.70)	(3000.00)	971.35
Clubs	166,615.08	208,235.44	(243449.94)	(91000.00)	40,400.58
School Service and Escrow	156,993.77	9,393.86	(77306.74)	(40000.00)	49,080.89
TOTALS	332,316.20	280,058.00	(387,921.38)	(134,000.00)	90,452.82

Checking Account Balance	\$	224,452.82
Less Encumbrances	\$	(134,000.00)
Total Balance after Encumbrances	\$	90,452.82

Central Bucks School District
Student Activity Fund
Central Bucks High School West
For The Quarter Ending : 6.30.13

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	\$ 32,818.71	\$ 2,025.00	\$ 6,800.00	\$ 28,000.00	\$ 43.71
Class Accounts	\$ 7,247.45	\$ 49,740.30	\$ 42,758.26	\$ 14,229.49	\$ -
Clubs	\$ 144,292.92	\$ 164,260.42	\$ 166,082.64	\$ 100,000.00	\$ 42,470.70
School Service and Escrow	\$ 14,352.79	\$ 10,389.44	\$ 13,546.02	\$ 11,000.00	\$ 196.21
TOTALS	\$ 198,711.87	\$ 226,415.16	\$ 222,386.92	\$ 153,229.49	\$ 42,710.62

Checking Account Balance \$ 195,940.11
 Less Encumbrances \$ 153,229.49
 Total Balance after Encumbrances \$ 42,710.62

* Total Balance after Encumbrances should equal closing balance \$ 42,710.62

SUBJECT TO ADJUSTMENTS