



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

September 24, 2013

7:30 p.m.

- I. **Flag Salute**
- II. **Roll Call**
- III. **Approval of School Board Meeting Minutes - September 10, 2013** Pages 1-14
- 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. **Superintendent's Report: ▪ PA School Performance Profile/AYP**
- VI. **School Board Reports** Pages 15-25
 - A. Curriculum Committee
 - B. Finance Committee
 - C. Human Resources Committee
 - D. Operations Committee
 - E. I.U. Board
 - F. Middle Bucks Institute of Technology
- VII. **Recommendations for Action**
 - A. **Treasurer's Report and Summary of Fund Disbursements** Pages 26-45

General Fund	\$ 119,325,755.37
Capital Fund	1,608,847.44
Food Service	<u>10,385.99</u>
TOTAL ALL FUNDS	\$ <u>120,944,988.80</u>
 - B. **Ratification of Investments for the Month of August 2013** Pages 46-47

This meeting is being recorded by the Central Bucks School District

- C. Approval to award a construction contract to Tozour-Trane to replace the chiller at Central Bucks High School – East in the amount of \$153,773. Pages 48-49

- D. School Board Policies (First Reading) Pages 50-57
 - #610 – Purchases Subject to Bid/Quotation
 - #611 – Purchases Budgeted
 - #616 – Payment of Bills

- E. Personnel Items Pages 58-64
 - 1. Resignations
 - 2. Unpaid Leaves of Absence
 - 3. Appointments
 - 4. Long-Term Substitute Teachers
 - 5. Long-Term Per Diem Substitute Teachers
 - 6. Classification Changes
 - 7. Community School Staff
 - 8. Per Diem Substitute Teachers
 - 9. Homebound Instructors
 - 10. Per Diem Substitute Educational Assistants

- F. Student Items Pages 65-74
 - 1. Adoption of Revised Courses of Study
 - 2. Approval of the Central Bucks High School – West Chamber Choir to travel to New York. Dates are October 5 and October 6, 2013.
 - 3. Approval of the Central Bucks High School – East Interact Club to travel to New York. Dates are November 2, 2013.
 - 4. Approval of the Central Bucks High School – South Marching Band to travel to Sewell, NJ. Dates are November 2, 2013.
 - 5. Approval of the Central Bucks High School – South Marching Band to travel to East Rutherford, NJ. Dates are November 9, 2013.
 - 6. Approval of the Central Bucks High School – South Modern World History class to travel to Washington, D.C. Dates are November 11, 2013.
 - 7. Approval of the Central Bucks High School – East Cheerleading Team to travel to Orlando, FL. Dates are February 7-11, 2014.

- G. Staff Conferences Page 75
 - 1. 2013-2014

VIII. Adjournment

Upcoming Meetings: October 8, 2013
October 22, 2013

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

September 10, 2013

The Central Bucks Board of School Directors held its meeting on Tuesday, September 10, 2013 in the Board Room of the Educational Services Center with Vice President Paul Faulkner presiding. The meeting was called to order by Vice President Faulkner at 7:31 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

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

BOARD MEMBERS ABSENT

Stephen Corr

ADMINISTRATORS PRESENT

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

ALSO PRESENT

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

APPROVAL OF MINUTES

Motion by John Gamble, supported by Joseph Jagelka, to approve the minutes of the August 27, 2013 school board meeting.

Motion Approved 8-0.

PUBLIC COMMENT

Andrew O'Chadlick commented on statements he read in The Intelligencer made by a faculty member about Dr. Green. He feels the statements should be looked in to. If the statements are true, then further investigation is necessary. If the statements are false, the faculty member should be fired. Mr. O'Chadlick commented he also read that one reason Dr. Green was let go was due to educational differences with the District. He then spoke about verbiage written in the Parent Handbook from the 90s and also letters written by two former teachers on student behavior in the 90s that appeared in The Intelligencer.

SUPERINTENDENT'S REPORT

What We Accomplished This Summer

Dr. Weitzel reviewed the 2013 summer accomplishments. Approximately 2175 students participated in CBSD summer education programs and 140 students attended MBIT Summer School. Some highlights in the Business Office were processing purchases to help complete Phase 3 of the CB Each High School Renovations, restructuring athletic accounting systems to comply with new state mandates for Title IX reporting, and continuing to analyze commercial real estate properties for potential appeal of taxable assessed values. The Human Resources Department was busy preparing RFP for new Health Care Consortium medical plans, continuing negotiations for new RX contract, and negotiating lower dental rates. The IT Department replaced desktops/laptops, reimaged older laptops for improved performance, and installed additional networking, infrastructure, and administrative software updates/upgrades. The

Operations Department worked on renovations at CB East, Holicong, Unami, Pine Run and performed annual summer cleaning, preventative maintenance, painting and grounds projects throughout the district. The Student Services Department finalized the anti-bullying/cyberbullying program, developed two high school electives for students with special needs and developed a comprehensive system for assessing writing skills K-6. Also, this is the first year the District ran the entire Extended School Year program. Over 200 students attended classes at CB West and Mill Creek. The Staff Developers provided a variety of workshops for professional staff over the summer such as: Common Core Overview, Introduction to Educator Effectiveness, Research-Based Instructional Strategies that Impact Student Achievement, Support Strategies for Students with Challenging Behaviors, SmartNotebook, and Schoolwires.

PA Core Standards

Dr. Weitzel, Richard Kratz, Paul Beltz, and Alyssa Walloff reviewed the PA Core Standards and the instructional shifts required in order for students to meet these standards. The standards establish what students need to learn, but they do not dictate how teachers should teach. Districts continue to develop courses of study and curriculum at the local level. Districts continue to provide staff development for teachers. Teachers continue to devise lesson plans and tailor instruction to the individual needs of the students in CB classrooms. Teachers continue to use teacher and district assessments as part of daily instruction.

Statewide assessments continue to be developed by the same company that created the PSSA and Keystone Exams. Pennsylvania has not adopted the national assessments.

The Central Bucks School District's work with Dr. Willard Daggett's *Rigor and Relevance Framework* for instruction and Wiggins and McTighe's *Understanding by Design Model* for curriculum design have provided teachers with a solid foundation for the increased rigor of the PA Core Standards. In addition, the district's focus on teaching reading in all disciplines since 2007 has laid the groundwork for the nonfiction reading and increased text complexity requirements that are an integral part of the PA Core Standards. Although Central Bucks has a solid foundation, we are in a continuous cycle of improvement – a cycle that includes a solid focus on teaching and learning and a commitment to communication among all stakeholders.

GIFTS TO SCHOOLS FOR THE 2012-2013 SCHOOL YEAR

Motion by John Gamble, supported by Joseph Jagelka, to approve the Gifts to Schools for the 2012-2013 school year. The list is Attachment A.

Motion Approved 8-0.

PERSONNEL ITEMS

Motion by Joseph Jagelka, supported by John Gamble, to approve resignations, eliminated positions, and unpaid leaves of absence; appointment of support staff, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, per diem substitute teachers, homebound instructors, per diem substitute educational assistants, substitute bus drivers and substitute custodians.

RESIGNATIONS

Name: Christine Atherholt
Position: Special Education Assistant – Central Bucks High School – South
Effective: June 19, 2013

Name: Lisa Belton
Position: Personal Care Assistant – Bridge Valley Elementary School
Effective: August 26, 2013

Name: Susan Bradley
Position: Educational Assistant – Groveland Elementary School
Effective: August 26, 2013

Name: Thomas Brown
Position: Duty Assistant – Unami Middle School
Effective: July 26, 2013

Name: Cassandra Claycomb
Position: Special Education Assistant – Central Bucks High School – West
Effective: August 30, 2013

Name: Margaret Dolski
Position: Special Education Assistant – Holicong Middle School
Effective: August 20, 2013

Name: Christopher Freudig
Position: Security Assistant – Central Bucks High School – South
Effective: September 3, 2013

Name: Dawn Hagendorf
Position: Basic Skills Assistant – Titus Elementary School
Effective: September 3, 2013

Name: Colleen Kaufman
Position: Special Education teacher – Buckingham Elementary School
Effective: August 29, 2013

Name: Matthew McNamara
Position: Elementary teacher – Buckingham Elementary School
Effective: January 21, 2014

Name: Charlene Meacham
Position: Bus Driver – Transportation Department
Effective: July 31, 2013

Name: Marla Porreca
Position: Personal Care Assistant – Holicong Middle School
Effective: August 30, 2013

Name: Gerri Rudolph
Position: Personal Care Assistant – Warwick Elementary School
Effective: August 28, 2013

Name: Sarah Smith
Position: Special Education teacher – Tamanend Middle School
Effective: August 14, 2013

Name: Rochelle Young
Position: Special Education Assistant – Gayman Elementary School
Effective: August 20, 2013

Name: Karen Zimmerman
Position: Personal Care Assistant – Central Bucks High School – South
Effective: August 31, 2013

ELIMINATED POSITIONS

Name: Jayne Boccuzzi
Position: Staff Nurse – Central Bucks High School – East
Effective: June 18, 2013

Name: Carole Gettmann
Position: Staff Nurse – Tamanend Middle School
Effective: June 18, 2013

UNPAID LEAVES OF ABSENCE

Carl Hilpl A-Mechanic/Electrician – Facilities Department
September 25, 2013 – January 14, 2014

Cassie Rafferty Special Education teacher – Bridge Valley Elementary School
November 11, 2013 – February 19, 2014

APPOINTMENTS

Name: Eric Andress
Position: Personal Care Assistant – Unami Middle School
\$12.02 per hour
Effective: September 3, 2013

Name: Kathleen Cikowski
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.02 per hour
Effective: September 3, 2013

Name: Robert Ewald
Position: HVAC Mechanic – Operations Department
\$30.00 per hour
Effective: August 26, 2013

Name: Erica Ganther
Position: Special Education Assistant – Holicong Middle School
\$13.74 per hour
Effective: September 3, 2013

Name: Jamie Geyer
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.02 per hour
Effective: September 3, 2013

Name: Stacey Greenberg
Position: Educational Assistant – Groveland Elementary School
\$13.74 per hour
Effective: September 6, 2013

Name: William Horner
Position: Duty Assistant – Unami Middle School
\$12.02 per hour
Effective: September 3, 2013

Name: Desiree Kennedy
Position: Duty Educational Assistant – Holicong Middle School
\$12.02 per hour
Effective: September 3, 2013

Name: Stacie Kilgore
Position: (.6) Personal Care Assistant/(.3) Educational Assistant – Butler Elementary
\$12.02 per hour
Effective: September 3, 2013

Name: Martha Larkin
Position: Duty Assistant – Holicong Middle School
\$12.02 per hour
Effective: August 26, 2013

Name: Maura Quackenbush
Position: Personal Care Assistant – Tamanend Middle School
\$12.02 per hour
Effective: September 3, 2013

Name: Nicole Quigley
Position: Personal Care Assistant – Central Bucks High School – West
\$12.02 per hour
Effective: September 3, 2013

Name: Meghann Ruhling
Position: Personal Care Assistant – Holicong Middle School
\$12.02 per hour
Effective: September 3, 2013

Name: Lisa Schaeffer
Position: Title I Instructional Assistant – Groveland Elementary School
\$13.74 per hour
Effective: September 16, 2013

Name: David Smith
Position: Special Education Assistant – Holicong Middle School
\$13.74 per hour
Effective: September 3, 2013

Name: Jacqueline Swales
Position: Personal Care Assistant – Doyle Elementary School
\$12.02 per hour
Effective: September 3, 2013

Name: Nageswari Venugopal
Position: Basic Skills Assistant – Mill Creek Elementary School
\$13.74 per hour
Effective: September 3, 2013

Name: Thomas Zodrow
Position: Personal Care Assistant – Holicong Middle School
\$12.02 per hour
Effective: September 3, 2013

LONG-TERM SUBSTITUTE TEACHERS

Name: Kiera Bianchini
Assignment: Special Education teacher – Buckingham 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: Annemarie Bottino
Assignment: Elementary teacher – Cold Spring 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: Jill Camburn
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: Martha Larkin
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: Benjamin McComsey
Assignment: Elementary 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

Name: Amy McEachern
Assignment: Elementary teacher – Gayman Elementary School
\$43,458 per annum (B+0 credits, Step 1)
Effective: August 29, 2013 until the end of the 2013-2014 school year

Name: Jennifer Swan
Assignment: Elementary teacher – Doyle Elementary School
\$43,458 per annum (B+0 credits, Step 1)
Effective: August 29, 2013 until the end of the 2013-2014 school year

Name: Jennifer Teger
Assignment: (.5) Elementary teacher – Groveland Elementary School
\$21,615 per annum (B+0 credits, Step 1)
Effective: September 3, 2013 until the end of the 2013-2014 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Rossella Cusumano
Assignment: Elementary teacher – Buckingham Elementary School
\$17.50 per hour
Effective: August 26, 2013

Name: Stacey Duffy
Assignment: Elementary teacher – Bridge Valley Elementary School
\$17.50 per hour
Effective: August 26, 2013

Name: Krysten Momsen
Assignment: English teacher – Holicong Middle School
\$17.50 per hour
Effective: August 26, 2013 – November 20, 2013

Name: Theresa Murphy
Assignment: English teacher – Central Bucks High School – South
\$17.50 per hour
Effective: October 17, 2013 – January 27, 2014

Name: Lauren Nieves
Assignment: (.5) Elementary teacher – Mill Creek Elementary School
\$17.50 per hour
Effective: August 26, 2013 – November 19, 2013

Name: Amy Stafford
Assignment: Elementary teacher – Jamison Elementary School
\$17.50 per hour
Effective: September 17, 2013 – January 24, 2014

Name: Christine Yardley
Assignment: French teacher – Central Bucks High School – South
\$17.50 per hour
Effective: September 3, 2013

Name: Lauren Zeleznik
 Assignment: Elementary teacher – Groveland Elementary School
 \$17.50 per hour
 Effective: August 26, 2013 – November 15, 2013

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Donna Butler	Basic Skills Assistant Jamison No Change In Salary	Special Ed Assistant Jamison No Change In Salary	9/3/13
Carolyn Molloy	(.5) Elementary teacher Pine Run \$22,069 Per Annum	Personal Care Assistant Pine Run \$14.04 Per Hour	9/3/13
Ronald Ridolfo	(Temp) Head Custodian Jamison \$25.91 Per Hour	(Perm) 3 rd Shift Custodian All Sites \$16.70 Per Hour	8/19/13
Christine Sauers	(.5 PE) Reading Specialist Butler/Groveland \$30,225 Per Annum	(1.0 PE) Reading Spec Butler/Gayman \$60,449 Per Annum	8/26/13
Randi Schlotterer	(Temp) Office Clerk Cold Spring No Change In Salary	Office Clerk Cold Spring No Change In Salary	9/3/13

COMMUNITY SCHOOL STAFF

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Brittany Meyer	Summer Sports Camp/Asst Coach	\$18.00/hour
Katherine Walsh	Summer Sports Camp/Asst Coach	\$18.00/hour
Jessica Pfau	Before/After School Program EA	\$13.74/hour
Ann Pratt	After School Program EA	\$13.74/hour
Bette Thompson	After School Program Instructor 2	\$17.30 /hour
Nancy Weishev	After School Program Instructor 2	\$17.30/hour

PER DIEM SUBSTITUTE TEACHERS

Marci Banks	Carole Gettman	Sheri O'Brien
Concetta Bolton	Nicole Gill	Kathryn Palkovics
Maria Boroski	Susan Glatts	Megan Parsons
Annemarie Bottino	Gary Glicker	Sandra Patullo
Timothy Brennan	Mary Frances Gordon	Bernadette Pileggi
Gwendolyn Burchill	Colleen Guippone	Michelle Rabin
Michael Burns	Barbara Hare	Nicole Roche
Catherine Caldwell	Amanda Hiltwine	Joan Romesburg
David Camburn	Joan Johnston	Jackie Rosenbaum
Eric Caputo	Denise Jordan	Carly Rosenthal
Dorothy Carr	Katherine Kaufman	Brittany Scully

Kevin Carr
Sarah Castronuovo
Kathleen Chaar
Katelyn Cipressi
Sam Clark
Briana Conboy
Kevin Crawford
Jennifer Cressman
Samantha D'Arrigo
Cheryl Demusz
Cristina Disandro
Lauren Dopson
Lauren Duffy
Jesse Dunn
Sandra Elliott
Margaret Ells
Donna Farra
Angelina Fickert
Brett Flail
Karen Forgeng
Katrina French
Alexis Gentile
Michael Gentile

Karen Keigh
Marsha Kelso
Stacie Kilgore
Amber Kilgler
Alexsandria Larson
Briana Lee
Jennifer Leonard
Michael Little
Pam Lunny
Kirsten Lynd
Karin Majewski
Patricia Marino
Meghan McCafferty
Amy McEachern
Alexsandra McIlvaine
Barbara Meier
Heather Mergen
Janice Miller
Lu Ann Miller
Tracey Mills
Jacqueline Monchek
Patricia Moran Kimmey
Tracy Moser

Stephanie Serbun
Jason Shegda
Dianne Stahl
Jennifer Stamm
Bryan Stutman
Karen Szczesniak
Wendy Teschner
Ashley Thomas
Elizabeth Tieperman
Margaret Treon
Jaycie Trotta
Nels Updale
Mary Van Ellis
Kristie Vuocolo
Elizabeth Wampole
B. David Wasserman
Amy Wayne
Jennifer Weiss
Janice Wolff
Danielle Young
Lauren Zeleznik
Stacylynn Ziska

HOMEBOUND INSTRUCTORS

Megan Bekes
Barbara Berman
Christine Boyd
Catherine Caldwell
Kathleen Chaar
Jennifer Cressman
Susan Cronin
Lorraine Dipersio
Lauren Duffy
Jesse Dunn
Susan Elko
Sandra Elliott
Heather Farley
Angelina Fickert
Beth Fox
Maria Gartland
Ruth Geiger
Alexis Gentile
Tania Gonzalez Alberts
Lisa Jenkins
Lisa Johnson
Christina Kemmerer

Monica Kelly
Amber Klingler
Miriam Krantz
Alexandra Kuchler
Nancy Labs
Briana Lee
Christina Leinheiser
Michael Little
Regina Lynch
Michelle Mahabee
Gayatri Mahnkopf
Elizabeth Margush
Meghan McCafferty
Elizabeth McNealy
Lizanne Meeks
Joanne Milligan
Patricia Moran Kimmey
Denise Nahoom
Kevin Nord
Alyson O'Brien
Sheila Osborne
Kathryn Palkovics

Michelle Rabin
Nicole Roche
Joan Romesburg
Charles Seelaus
Matthew Sikora
Stacy Smith
Dianne Stahl
Jennifer Stamm
Regina Storaska
Kathryn Tramontana
Shelli Trimbur
Lora Vaknin
Mary Van Ellis
Elizabeth Wampole
John Waskicko
B. David Wasserman
Jennifer Weiss
Trudy Yoder
Danielle Young
Mikhail Zolotnitsky

PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS, SUBSTITUTE BUS DRIVERS
AND SUBSTITUTE CUSTODIANS

Substitute Educational Assistants

Joseph Babinetz
Gary Beck
Denise Calafati
Joan D'Souza
Rachel Feldman
Tiphani Hageali
Sylvia Hansen
Susan Jacobson
Susan Rosica
Kristine Rotelli
Anupama Vedula
Nageswari Venugopal
Kathleen Wilchacky

Substitute Bus Drivers

Sandra Chauncey
Michael Grieco
Gunther Graber
Herbert Hess
Daniel Vaughn

Substitute Custodian

Mark McClellan

Motion Approved 8-0.

STUDENT ITEMS

TUITION STUDENTS

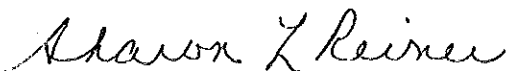
Motion by John Gamble, supported by Jerel Wohl, to approve WR to remain at Central Bucks High School – East as a tuition student in the eleventh grade for the 2013-2014 school year; and for JZ to attend Central Bucks High School – East as a tuition student in the twelfth grade for the 2013-2014 school year.

Motion Approved 8-0.

There being no further business before the Board, motion by John Gamble, supported by Jerel Wohl, to adjourn at 8:52 p.m.

Motion Approved 8-0.

Respectfully submitted,



Sharon L. Reiner
Board Secretary

CENTRAL BUCKS SCHOOL DISTRICT

Gifts to Schools Report

Fiscal Year 2012-2013

Schools	Contributions from Parent Organizations	Contributions from Student Groups	Donations \$150.00 and over Contributions from Non-School Groups Description	Amount	Total Contributions
Elementary:					
<i>Barclay</i>	\$23,591.87		Lafferty Chevrolet	\$1,580.00	
	\$23,591.87	\$0.00	Total	\$1,580.00	\$25,171.87
<i>Bridge Valley</i>	\$13,346.00		ABI Bow/Wells Fargo	\$241.96	
	\$13,346.00	\$0.00	Total	\$241.96	\$13,587.96
<i>Buckingham</i>	\$34,811.00	\$0.00	Peg Solitario	\$300.00	
	\$34,811.00	\$0.00	Boeing	\$500.00	
		\$0.00	Total	\$800.00	\$35,611.00
<i>Butler</i>	\$13,661.96	\$0.00			
	\$13,661.96	\$0.00	Total	\$0.00	\$13,661.96
<i>Cold Spring</i>	\$59,733.26				
	\$59,733.26	\$0.00	Total	\$0.00	\$59,733.26
<i>Doyle</i>	\$6,450.00	\$8,797.07			
	\$6,450.00	\$8,797.07	Total	\$0.00	\$15,247.07
<i>Gayman</i>	\$18,091.75	\$0.00	Mr. and Mrs. Morgan	\$150.00	
			Mr Neri III	\$150.00	
			Mr. and Mrs. Shippee	\$150.00	
	\$18,091.75	\$0.00	Total	\$450.00	\$18,541.75
<i>Groveland</i>	\$32,521.44	\$500.00	Jules Thin Crust LLC	\$220.00	
	\$32,521.44	\$500.00	Total	\$220.00	\$33,241.44
<i>Jamison</i>	\$3,300.00				
	\$3,300.00	\$0.00	Total	\$0.00	\$3,300.00
<i>Kutz</i>	\$30,132.64		Pullen Family	\$7,500.00	
			Mrs. Ring/Amgen	\$750.00	
			George Family	\$200.00	
	\$30,132.64	\$0.00	Total	\$8,450.00	\$38,582.64
<i>Linden</i>	\$28,859.21				
	\$28,859.21	\$0.00	Total	\$0.00	\$28,859.21
<i>Mill Creek</i>	\$55,070.32				
	\$55,070.32	\$0.00	Total	\$0.00	\$55,070.32
<i>Pine Run</i>	\$40,157.21	\$425.50			
	\$40,157.21	\$425.50	Total	\$0.00	\$40,582.71
<i>Titus</i>	\$39,475.00	\$0.00	Lafferty "Drive for Education Program"	\$1,615.00	
			Target "Take Charge of Education"	\$1,071.00	
			A+ Rewards-Giant Foods	\$1,190.00	
	\$39,475.00	\$0.00	Total	\$3,876.00	\$43,351.00

CENTRAL BUCKS SCHOOL DISTRICT

Gifts to Schools Report

Fiscal Year 2012-2013

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Donations \$150.00 and over Contributions from Non-School Groups Description</u>	<u>Amount</u>	<u>Total Contributions</u>
<i>Warwick</i>	\$14,325.67			\$0.00	
	\$14,325.67	\$0.00	Total	\$0.00	\$14,325.67

CENTRAL BUCKS SCHOOL DISTRICT

Gifts to Schools Report

Fiscal Year 2012-2013

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Donations \$150.00 and over Contributions from Non-School Groups Description</u>	<u>Amount</u>	<u>Total Contributions</u>
Secondary:					
<i>Holicong</i>	\$22,225.00	\$7,825.00	Bountiful Acres, Mr. & Mrs. David Flack Caldwells of Bucks County Giant School Rewards Mountain Color	\$700.00 \$208.13 \$1,243.21 \$692.50	
	<u>\$22,225.00</u>	<u>\$7,825.00</u>	Total	<u>\$2,843.84</u>	\$32,893.84
<i>Lenape</i>	\$0.00	\$19,763.79	Country Gentlemen Barbershop Chorus ExxonMobil Matching Gift Check Paula Vito James P. Benstead Barbershop Harmony Society Ms. Rita Klein Mr. and Mrs. Robert Carlson Mr. Michael Schluth Regency of Northampton	\$500.00 \$500.00 \$350.00 \$250.00 \$250.00 \$250.00 \$230.00 \$150.00 \$150.00	
	<u>\$0.00</u>	<u>\$19,763.79</u>	Total	<u>\$2,630.00</u>	\$22,393.79
<i>Tamanend</i>	\$0.00	\$375.00	Ahold Financial Services Bucks County Chapter Barbershop Harmony Society National Energy Found Box Top Education Target Education	\$727.03 \$400.00 \$500.00 \$323.40 \$733.13	
	<u>\$0.00</u>	<u>\$375.00</u>	Total	<u>\$2,683.56</u>	\$3,058.56
<i>Tohickon</i>	\$0.00	\$0.00		\$0.00	
	<u>\$0.00</u>	<u>\$0.00</u>	Total	<u>\$0.00</u>	\$0.00
<i>Unami</i>	\$1,752.75		Pamela Sime	\$800.00	
	<u>\$1,752.75</u>	<u>\$0.00</u>	Total	<u>\$800.00</u>	\$2,552.75
<i>CB East</i>	\$300.00	\$8,559.00	Marilyn Abboud Geoffrey W. Prudhomme	\$600.00 \$225.00	
	<u>\$300.00</u>	<u>\$8,559.00</u>	Total	<u>\$825.00</u>	\$9,684.00
<i>CB South</i>	\$1,000.00	\$3,500.00	Dr. Barry Lange Memorial Joseph Moody Memorial Target-Take Charge of Education Giant School Rewards	\$500.00 \$500.00 \$538.26 \$1,176.22	
	<u>\$1,000.00</u>	<u>\$3,500.00</u>	Total	<u>\$2,714.48</u>	\$7,214.48
<i>CB West</i>		\$7,148.00	Foundations Community Partnership Target-Take Charge of Education Bonnie R. Martin NEA Foundation Grant Mead Family 2012 ECSA Grant Ahold Financial Services FTLS J. Fiorelli Memoriam	\$10,000.00 \$1,436.71 \$500.00 \$4,500.00 \$1,500.00 \$5,000.00 \$250.53 \$905.00	
	<u>\$0.00</u>	<u>\$7,148.00</u>	Totals	<u>\$24,092.24</u>	\$31,240.24

District:

Miscellaneous Amounts donated under \$150

\$1,595.00

CENTRAL BUCKS SCHOOL DISTRICT

Gifts to Schools Report

Fiscal Year 2012-2013

<u>Schools</u> <i>Endowments</i>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Donations \$150.00 and over Contributions from Non-School Groups Description</u> Endowment Donations	<u>Amount</u>	<u>Total Contributions</u>
					\$48,113.68
<i>Total Gifts</i>	<u>\$438,805.08</u>	<u>\$56,893.36</u>		<u>\$52,207.08</u>	<u>\$597,614.20</u>

CENTRAL BUCKS SCHOOL DISTRICT
Finance Committee Minutes
September 18, 2013

Committee Members Present

Jerel Wohl, Chairperson
Jim Duffy, Member

Other Board Members and Administrators Present

Steve Corr
Kelly Unger

Dave Matyas, Business Administrator
Susan Vincent, Director of Finance

Dr. Dave Weitzel, Acting Superintendent
Ken Rodemer, Assistant Director of Operations

Committee Members Absent

Paul Faulkner, Member
Tyler Tomlinson, Member

The Finance Committee meeting was called to order at 7:25 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

Two members of the public were present.

APPROVAL OF MINUTES

The May 15, 2013 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

Review of Policies – The Pennsylvania School Boards Association (PSBA) provides draft policies for school districts to use throughout the state. PSBA rewrote policies 610 and 611 to comply with changes in the school code that automatically change the dollar limits when school districts must receive official bids for items purchased or when they can receive price quotations. The dollar limits change based on the Consumer Price Index which is a measuring tool for the change in economic inflation/deflation. Currently, if an item costs \$18,900 or more, the district must go through a formal bid process. If a purchase is estimated to cost between \$10,200 and \$18,899, then the district must receive at least three price quotations before purchasing an item.

Policy 610 also provides an option for receiving and maintaining non construction bids electronically. Administration does not currently see the merit in switching to an electronic system at the present time.

A committee member asked why we are not considering receiving bids electronically? The district does not currently own any software to facilitate the process of receiving electronic bids and keeping them secure until the designated opening date and time. There are also concerns that it may reduce staff efficiency instead of enhancing efficiency and electronic bidding may present a barrier to small local businesses participating in the bid process.

Policy 611 provides guidance on purchases subject to school district budgetary limits. All purchasing requests flow through the Purchasing Department to review the expenditure request for need, quality, proper accounting, and ensure budgeted funds are available.

A committee member asked about the approval process for purchases? Typically a purchase request comes from a school department chairperson which then must be approved by the building Principal, and the appropriate Assistant Superintendent. Following approvals, the purchase information is moved to the purchasing department for budget review, quality, and price comparison. With the change in finance system software, the purchasing process is now electronic.

Policy 616 provides guidance on the payment of bills. A recommended addition to the policy is for purchases by the superintendent to be approved by the Board President and Vice President since there are no additional layers of higher authority within the school district organization chart.

A committee member asked if both the president and vice president are needed for approval? The recommendation is to have both the president and vice president approve superintendent purchases to provide two signatures which is similar to the purchasing process for all other transactions.

The committee recommended policies 610, 611, and 616 be placed on the Board agenda for first reading.

Business Office Restructuring – a plan was presented to show the need for the addition of a half time accounting position in the business office. Two members of the business office have requested a 20% reduction in their work schedule to allow them more family time. In addition, we had a waiver of district health care benefits that now will be provided by spousal coverage. These two business office staff members are very valuable to the team and we would like to accommodate their request. By adding a part time position without health care benefits and without paid time off, the business office can cover the reduced staff time and save approximately \$11,000 per year. The plan provides the added benefit of succession planning opportunities as the part time position can get exposure to many aspects of business office operations over time.

Long Range Financial Planning – In preparation for the October Finance Committee Meeting, committee members were asked think about major long term financial goals for the district. These goals will become the foundation for preparation of the 2014-15 and future year budgets.

Committee members asked for some examples of the level of detail administration is looking for in the financial goal setting process. Administration is looking for guidance on long term financial goals from a very broad or “40,000 foot view” such as ideas for financing future construction or, the motivation to prepay existing debt as examples. From these broad goals, more detailed activity will be developed as future year budgets and capital plans are built.

ADJOURNMENT

The meeting adjourned at 7:55 p.m.

Minutes submitted by Dave Matyas, Business Administrator and Administrative Liaison to the Finance Committee

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
August 12, 2013

- I. The regular meeting of the MBIT Executive Council was convened on Monday, August 12, 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 Council observed a moment of silence for Mr. George Russ, a long-time supporter of Middle Bucks Institute of Technology, who passed away on August 6, 2013. 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.
 Mrs. Bernadette Heenan, Council Rock S.D.
 Mr. Charles Kleinschmidt, Centennial S.D.

Absent

Mr. Joseph Jagelka, Central Bucks S.D.
 Mrs. Kelly Unger, Central Bucks S.D.
 Mr. John Vaughn, New Hope Solebury S.D.

Others in Attendance:

Mrs. Denise Dohoney, Assistant Director
 Mr. Jeffrey Garton, Esq., School Solicitor
 Mr. Richard Hansen, Facility Supervisor
 Mrs. Roberta Jackiewicz, Assistant Board Secretary
 Mrs. Stacy Pakula, Career and Technical Education Supervisor
 Ms. Erin Rinker, Organizational Advancement Coordinator
 Mrs. Kathryn Strouse, Administrative Director
 Mr. Robert Vining, Business Manager

- II. Guest at the meeting was Mr. Bradley Rosenau, Commercial Art and Design Teacher/Middle Bucks Education Association President.
- III. Mr. Gamble reported that the summer months at Middle Bucks have been full of activities. During the month of July, Middle Bucks offered summer school consortium classes for 400 students in 7th through 12th grades and career exploration courses to 64 middle school students.

In addition, the staff has been busy preparing to welcome over 800 students on September 3rd. The renovation of the Health Occupations lab is just about complete, the Main Lobby is currently being updated and the digital Panorex dental x-ray machine has been installed.

Mr. Gamble said that on a sad note, last Tuesday, August 6th, our longtime friend and Middle Bucks supporter, Mr. George Russ, passed away at the age of 89. Mr. Russ initially became associated with Middle Bucks in the 1960's when plans to build our career and

technical high school were first being discussed. He served an Executive Council member and Chairperson during his time on the Council Rock School Board then served on the Local Advisory Committee until just recently. This conference room where we meet each month was dedicated in honor of George's service to Middle Bucks in 2009.

Mr. Russ had a passion for career and technical education. Each year, Mr. Russ would ask if there was a student with a financial need that he could support and as a result many students benefitted from his generosity. He was a remarkable man and his presence will be greatly missed by all of us.

- IV. Ms. Driban said she always loves to see all the articles about our students, especially the ones where specific students are doing things out in the community. She added that it is really great to see all the coverage on the Veteran's Program and it's nice that the information is getting out and people are seeing it. She requested that the Twitter followers be consolidated to a list if there are enough followers to warrant it.

Mrs. Huf thanked Mrs. Strouse for always getting answers no matter when you call her and for always being prepared for meetings. She is amazed by her stick-to-itiveness and leadership and wanted to extend this compliment to her from the board.

- V. Ms. Driban moved, Mrs. Huf seconded, passed 5 ayes, 0 nays, 1 abstention (Mrs. Heenan did not attend the meeting), to approve the minutes of the June 10, 2013 meeting. Attachment 1 (pg. 1-1)

- VI. Routine Business:

A. Administrative Report

1. Mrs. Strouse presented the 2012/13 School Assessment Report. The report consisted of an overview of staff perception of school climate, enrollment, attendance data, withdrawal data, PSSA and NOCTI scores, industry certifications earned, post-secondary plans, work based educational experiences, student perception of school climate and Adult Education enrollment.

School accomplishments that were highlighted included that secondary enrollment has increased 2.9%, NOCTI scores reflected 89% Proficient or Advanced, secondary students earned 1207 industry certifications, Adult Education posted a \$15,226 profit in 2012-13 and Li'l Bucks Childcare Center posted a \$32,350 profit in 2012-13.

Opportunities for improvement included the number of students who plan to study a college program related to MBIT training, students being disciplined effectively, the Guidance Counselor availability to meet with students, ISO being an effective tool and staff feeling that marketing strategies are effective. Enclosure

There was discussion regarding the following survey results:

- 54% of staff feel students are disciplined effectively. Mrs. Strouse noted that there have been some Administrative changes, which should address the discipline issue and this percentage was similar to the results from last year.
- 52% of the staff feel ISO is an effective tool. There was a question asked if there is a sense of what the disconnect is regarding ISO. Mrs. Strouse noted that we have to do several things to maintain our certification. Each year, ISO Auditors spend 2 days auditing our entire school system and makes recommendations on things we can improve upon. What is cumbersome for our staff is that we have to audit ourselves internally and every staff member is on an audit team. We have to do our own self-auditing and no one else can complete this task for us to assure we are implementing ISO properly. One of the benefits of the self-audit is that you are educated on how the different departments operate. When we looked at other accreditation systems, there wasn't anything more effective at helping us track and organize the school. We wouldn't have the information and data from the surveys if we weren't involved with ISO.
- 63% of the staff felt the Guidance Counselor is available to meet with students as requested. We have one Guidance Counselor for 800 students. On last year's survey, this figure was in the 90s. If there is a student issue, the Superintendents feel our Guidance Counselor should meet with the student to understand the problem and then refer it back to the Guidance Counselor at the district. What we did a few years ago, because our Guidance Counselor was overwhelmed, was take some of the career development tasks, college applications, writing essays, career assessments, placement and testing and assign them to the Organizational Advancement Coordinator. There are some student issues that have to be addressed here and can't wait to be sent to the sending school. There were more severe issues with the students last year and they were seen by our Guidance Counselor more frequently than in previous years.

It was mentioned that Council Rock held a focus group meeting consisting of students in different grades and disciplines, Superintendents and Principals. One thing mentioned consistently throughout the focus groups is that the students were more comfortable seeing the Counselor at MBIT for issues rather than going to their sending school Guidance Counselor. There is a disconnect at the sending schools and students said the counselor at MBIT was available to them. The sending school Counselors don't understand what is required for certifications or what goes on at MBIT. Mrs. Strouse said she can discuss the Executive Council's concerns at the Professional Advisory Council meeting and the Council also said this issue should also go to the Program Policy and Personnel Committee. The Council supports having a second

counselor. There was a question about there being enough money in the budget for a second counselor. The Council members encouraged one another to go back to their Superintendents and request focus group meetings at the beginning and end of each school year.

IEPs were also discussed. The custodian of the IEP is the sending school, MBIT staff are members of the IEP team, we attend the IEP meetings and most districts have a form that we fill out with data on how the student is doing and how IEP goals are being met. We don't always send a teacher to the IEP meeting unless there is an important issue, because we have to take the teacher out of our classroom and send them to the districts. If the teacher isn't at the IEP meeting, we sometimes participate via conference call and we always send one of our special education staff to the IEP meetings.

- There was a discussion regarding enrollment and a question was asked if there was any relation regarding the distance of the high school from MBIT to enrollment. It was mentioned that Council Rock School District overlaps classes offered at MBIT and Council Rock is the furthest away from MBIT. Mrs. Strouse noted that our Assistant Director, Mrs. Dohoney, met with Principals from the Council Rock School District and we appreciate them showing their support and taking the time to meet with Mrs. Dohoney to get to know her. Mrs. Dohoney has also had a chance to go to all of the sending schools and meet with those Principals as well this summer. It was added that the focus group meeting that Council Rock held with their students has made a significant difference and Central Bucks School District has had the greatest leap percentage wise in enrollment.
- When reviewing student withdraw data by reason, there was a question if students were asked why they wanted to return to their sending school. Mrs. Strouse said that students return to their sending school for many different reasons; some didn't make friends here and most didn't like what they were doing here. Some of them thought it would be an easy ride and they found out there is a lot of reading and course work. When they got here, it wasn't what they really wanted to do. We give them a chance to shadow other programs, but if they don't find something they like, they elect to go back to their sending school. It was mentioned that maybe if we have another Guidance Counselor, the number would go down. Mrs. Strouse reported that the number has gone down in the past 5 or 6 years from 130 to 78, which is good, and she thinks it is because of the career scope testing we conduct.
- 89% of the students achieved proficient or advanced on the NOCTI. There was a question as to why there isn't more of a corresponding number between the PSSA and NOCTI, since many of our textbooks are written at a high level. Mrs. Strouse explained that a couple of years ago, we started trying to make NOCTI as important as the PSSAs. The teachers give a pre-test, which breaks down the scores by category, so the teacher knows the strengths and weaknesses of

their students. Many of the teachers have implemented “NOCTI Friday”, and they review components the students are expected to know to prepare them for the test. We shut down the school, give our students something good to eat and all the focus is on doing well with the NOCTI test. They are also studying something they are interested in, which may also make a difference.

- 14% of MBIT students have used an illegal drug or prescription medication not prescribed for them; 22% of MBIT students have used alcohol and 5% of MBIT students have been under the influence while at MBIT. There was discussion about if this is underreported. It was noted that the survey is anonymous. The Superintendents said their scores tend to be a little higher, but wonder if the culture here is that the students are at work, so that is why the figures here tend to be a little lower.
 - There were 10 Adult Education Day Program Students in 2012-13. The Workforce Investment Board lost a lot of their funding and we haven't had any students sponsored by them for a few years.
 - Lil Bucks Childcare Center posted a \$32,350 profit in 2012-13. Mrs. Heenan thanked Mrs. Huf for fighting for the Lil Bucks Childcare Center when a previous superintendent wanted to close it.
 - The surveys are a tool that came out of the ISO philosophy. They want you to talk to your stakeholders on a regular basis to find out what they think are the strengths and weaknesses of your organization.
 - Mr. Gamble requested a list or newsletter showing the employers of our students, so the Council can thank them by giving them their business.
- B. Ms. Driban moved, Mrs. Heenan 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 was not present at the Executive Council meeting. The Executive Council members asked that their appreciation be extended to the Superintendents at the next meeting for the efforts to reduce uncommon calendar days. Attachment 3 (pg. 3-1)
 2. Mrs. Bernadette Heenan, Chairperson of the Building, Security and Technology Committee was not at the meeting but said to please refer to the attachment. She thanked the staff for their hard work with the building updates. Attachment 4 (pg.4-1)

3. Mrs. Betty Huf, Chairperson of the Program, Policy and Personnel Committee said she was not able to attend the meeting and asked that the minutes in the packet be referred to for the report. Attachment 5 (pg. 5-1)
 4. The Finance Committee meeting scheduled on Tuesday, August 6, 2013 at 6:00 PM was cancelled. - Ms. Katherine Driban, Chairperson. Attachment 6 (pg. 6-1)
- D. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Cash Payments Reports for June and July. Attachment 7 (pg. 7-1)
- E. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Treasurer's Reports for May and June. Attachment 8 (pg. 8-1)

VII. Current Agenda Items

A. Personnel Items

1. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, ratify the termination of Amy Lepping, Preschool Teacher/Manager, Li'l Bucks Partners in Learning, effective June 21, 2013.
2. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve a base salary adjustment to \$16.08/hour for Arthur Hunt, Custodian, retroactively effective July 1, 2013.
3. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve a base salary adjustment to \$16.01/hour for Fritz Gracien, Custodian, retroactively effective July 1, 2013.
4. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve a base salary adjustment to \$16.05/hour for Phillip Lawhead, Custodian, retroactively effective July 1, 2013.
5. 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 Richard Shustack, Maintenance Mechanic, effective July 3, 2013.
6. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to ratify the additional staffing for the 2013 summer career enrichment programs, with statutory benefits only. Attachment 9 (pg. 9-1)
7. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the reassignment of Laura Kane, Instructional Assistant to the position of Preschool Teacher/Manager, Li'l Bucks Partners in Learning, at a hourly rate of \$19.00/hour, with benefits, effective August 22, 2013.

8. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve a salary adjustment for Nicole Stymiest, Group Leader/Manager, Li'l Bucks Partners in Learning, from \$14.35/hour to \$19.00/hour, due to additional job responsibilities, effective August 22, 2013.
9. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the employment of Courtney Weidner, as part-time Assistant Group Leader, Li'l Bucks Partners in Learning, at an hourly rate of \$8.50/hour, with statutory benefits only, effective August 22, 2013.
10. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the employment of Meghan Reiff, as Instructional Assistant, at an hourly rate of \$14.50/hour, with benefits, effective August 26, 2013.
11. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the employment of Michael Stafford, as Instructional Assistant, at an hourly rate of \$14.50/hour, with benefits, effective August 26, 2013.
12. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the transfer of 48 accumulated sick days for Ms. Denise Dohoney from Chester County Intermediate Unit to Middle Bucks Institute of Technology.
13. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the following teachers to serve in the role of Mentor Teachers in accordance with the teachers' contract at an annual rate of \$800 for the 2013-2014 school year.
 - a. Paul Carney
 - b. Christopher Tully
 - c. John Fala
14. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the following teachers to serve in the role of Advisors in accordance with the teachers' contract at an annual rate of \$1200 for the 2013-2014 school year.
 - a. Michael McCombe – National Technical Honor Society
 - b. Lisa Cuffari – HOSA
 - c. Pamela Swoyer – SkillsUSA
 - d. Gregory Smith – FFA
 - e. Randall McDowell – PBA
15. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve Denise Dohoney as the Title IX, Title VI and Section 504 Compliance Officer for the 2013/14 school year.
16. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the revised Organizational Chart with the addition of a direct (Authority) line from the Executive Council to the Solicitor and as per Attachment 10 (pg. 10-1).

Discussion included that there should be a direct (Authority) line from the Executive Council to the Solicitor.

17. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the substitute staff listing for the 2013-14 school year. Attachment 11 (pg.11 - 1)
18. Ms. Driban moved, Mrs. Huf seconded, passed unanimously, to approve the employment of Julie Feldman, as Instructional Assistant, at an hourly rate of \$14.50/hour, with benefits, effective August 26, 2013.

B. Other Matters for Consideration

1. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Student Code of Conduct/Handbook for the 2013-2014 school year. Enclosure.

Discussion included the process for updating the handbook. Throughout the school year, if someone sees something that they feel isn't working right or needs clarification, they make a note of it and give it to the Career and Technical Education Supervisor. These suggestions are collected and in March or April, we form a committee of volunteers to review the handbook page by page and the recommended changes.

2. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Adult Day Student Handbook for the 2013-2014 school year. Enclosure

Discussion included that there were only minimal changes in the Adult Day Student Handbook and that is why it was not a red lined copy. The Adult Education Coordinator updates the handbook.

3. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Li'l Bucks Partners in Learning Staff Policy Handbook, Parent Policy Handbook, and other policies including Assessment, Behavior Success, Child Abuse, Custody Release, Diversity, Toilet Learning and Transitioning. Enclosure

Discussion included that these are new handbooks and are per the Keystone Stars guidelines. The staff works with the Department of Public Welfare and Division of Keystone Stars and two staff members represent us at the meetings.

4. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the revised 2013-2014 school calendar. Attachment 12 (pg. 12-1)
5. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the 2013-2014 Memorandum of Understanding between Middle Bucks Institute of Technology and The Bureau of Career and Technical Education, for participation in the BCTE Technical Assistance Program (TAP). Attachment 13 (pg. 13-1)

6. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to receive and file the June 13, 2013 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 14 (pg. 14-1)

Discussion included that the bond refinancing hasn't occurred because we are waiting for a more favorable market.

7. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the proposed 2014-2015 Budget Calendar. Attachment 15 (pg. 15-1)
8. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve budget transfers. Attachment 16 (pg 16-1)
9.
 - a. Mrs. Huf moved, Dr. Foster seconded, passed unanimously, to nominate Katherine Driban as the Middle Bucks Institute of Technology PSBA Liaison/Legislative Policy Council Voting Delegate Representative.
 - b. Mrs. Huf moved, Dr. Foster seconded, passed unanimously, to appoint Katherine Driban as the Middle Bucks Institute of Technology PSBA Liaison/Legislative Policy Council Voting Delegate Representative.

- VIII. Mrs. Huf moved, Mrs. Heenan seconded, passed unanimously, to adjourn the August 12, 2013 meeting of the MBIT Executive Council at 6:18 PM.

Respectfully submitted,

Bernadette Heenan
Secretary

Roberta Jackiewicz
Assistant Secretary

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

September 24, 2013

FOR ACTION: Treasurer's Report

The Treasurer's Report provides a summary of financial transactions for the prior month of August 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 August 2013.

**The Central Bucks School District
General Fund
Treasurer's Report
8/31/2013**

Beginning Cash Balance	4,852,405.29
Beginning Cash Balance- First of Month	\$4,852,405.29

Receipts

Local General Funds Receipts

Local Collectors	130,002,467.92
County of Bucks	920,770.32
EIT	2,447,635.71
Interest Earnings	3,130.85
Facility Use Fees	21,135.00
Tuition, Community School	247,178.82
Contributions	15,655.13
Miscellaneous	74,669.40
Total Local General Funds Receipts	\$133,732,643.15

State General Fund Receipts

Basic Ed Subsidy	2,291,377.00
Soc Sec & Retirement	411,075.00
State Subsidy- Other	3,205,027.15
Total State General Fund Receipts	\$5,907,479.15

Federal General Fund Receipts

Other Federal Subsidies	14,681.13
Total Federal General Fund Receipts	\$14,681.13

Other Receipts

Offsets to Expenditures	188,413.24
Transfers from Other Banks	700,000.00
Total Other Receipts	\$888,413.24

Total Receipts	\$140,543,216.67
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Total Beginning Cash Balance and Receipts	\$145,395,621.96
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**The Central Bucks School District
General Fund
Treasurer's Report
8/31/2013**

Disbursements		
Checks		2,384,799.13
Electronic Payments:		
Debt Service Payments	173,724.97	
MBIT Operations Payments	942,535.25	
Employee Payroll Taxes	1,178,962.98	
Employer Payroll Taxes	185,313.28	
PSERS Retire	156,370.07	
403B/457PMT	74,775.91	
Health Benefit Payments	2,196,404.40	
Investments Placed	103,000,000.00	
Transfer to Other Funds	<u>7,436,933.00</u>	
Electronic Payments Total:		115,345,019.86
Transfer to Payroll		1,595,936.38
Total Disbursements		\$119,325,755.37
Total Beginning Cash Balance and Receipts		\$145,395,621.96
Cash Disbursements		\$119,325,755.37
Ending Cash Balance	8/31/2013	\$26,069,866.59

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

First Check Run	\$1,314,066.16
Second Check Run	\$119.00
Third Check Run	\$1,115,604.43
Fourth Check Run	\$29,456.25
Void Checks	(\$11,017.31)
 Check Run Sub-Total	 \$2,448,228.53
 Add Prior Month A/P Funded This Month	 \$430,117.45
Less This Month A/P To Be Funded Next Month	<u>\$493,546.85</u>
 Checks Funded This Month	 <u>\$2,384,799.13</u>

Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 08/01/13..08/31/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
08/08/13	173970	000044	ACE MAINTENANCE	214.00	0.00	Posted
08/08/13	173971	1931	ADA-BADMINTON & TENNIS	1,798.05	0.00	Posted
08/08/13	173972	9141	AETNA	20,122.05	0.00	Posted
08/08/13	173973	000576	AIR GAS EAST	247.40	0.00	Posted
08/08/13	173974	000146	AMACO/AMERICAN ART CLAY CO., INC.	515.70	0.00	Posted
08/08/13	173975	7572	AMERI HEALTH ADMINISTRATORS	49,592.25	0.00	Posted
08/08/13	173976	10071	AMERICAN HISTORICAL ASSOCIATION	72.00	0.00	Posted
08/08/13	173977	10074	ANACONDA SPORTS, INC.	3,426.31	0.00	Posted
08/08/13	173978	14727	ANGELO'S SOCCER CORNER	2,304.40	0.00	Posted
08/08/13	173979	16823	APPERSON EDUCATION PRODUCTS	513.66	0.00	Posted
08/08/13	173980	8554	AQUA PA	1,210.74	0.00	Posted
08/08/13	173981	1665	ASCD	276.00	0.00	Posted
08/08/13	173982	004498	ASSOC FOR MIDDLE LEVEL EDUCATIO	75.00	0.00	Posted
08/08/13	173983	13066	ATTAINMENT COMPANY, INC.	2,363.55	0.00	Posted
08/08/13	173984	16232	BAILEY CERAMIC SUPPLY	182.50	0.00	Posted
08/08/13	173985	17191	BECHTEL AMANDA	313.41	0.00	Posted
08/08/13	173986	000496	BECKER'S SCHOOL SUPPLIES	54.73	0.00	Posted
08/08/13	173987	17626	BRAUN, LAURA	314.28	0.00	Posted
08/08/13	173988	1956	BROADVIEW NETWORKS	6,235.95	0.00	Posted
08/08/13	173989	1416	BUCKINGHAM STUDENT ACTIVITY ACC	2,500.00	0.00	Posted
08/08/13	173990	009176	BUCKINGHAM TOWNSHIP	220.00	0.00	Posted
08/08/13	173991	000720	BUCKS COUNTY IU #22	29,928.66	0.00	Posted
08/08/13	173992	522	BUCKS COUNTY SCHOOL ADMINS. ASS	40.00	0.00	Posted
08/08/13	173993	000900	CAROLINA BIO SUPPLY CO. (STC)	949.84	0.00	Posted
08/08/13	173994	000908	CARR & DUFF INC.	8,217.83	0.00	Posted
08/08/13	173995	16073	CASCADE SCHOOL SUPPLIES	61.39	0.00	Posted
08/08/13	173996	5699	CDW GOVERNMENT	203,770.75	0.00	Posted
08/08/13	173997	16348	CLASSROOM DIRECT	5.87	0.00	Posted
08/08/13	173998	001020	CNB SEWER AUTHORITY	1,276.75	0.00	Posted
08/08/13	173999	17720	COLEMAN, PAUL W.	259.74	0.00	Posted
08/08/13	174000	17463	COMMERCIAL ART SUPPLY	1,468.25	0.00	Posted
08/08/13	174001	2998	COMMONWEALTH OF PENNSYLVANIA	325.00	0.00	Posted
08/08/13	174002	12445	CONSERVATION RESOURCES	448.10	0.00	Posted
08/08/13	174003	17384	COPS MONITORING	1,149.18	0.00	Posted
08/08/13	174004	005883	CORTINEO CREATIVE	149.75	0.00	Posted
08/08/13	174005	17742	COURTNEY, GERALD	128.26	0.00	Posted
08/08/13	174006	001563	CURRICULUM ASSOCIATES, INC.	401.18	0.00	Posted
08/08/13	174007	001584	D & H DISTRIBUTING CO	1,037.03	0.00	Posted
08/08/13	174008	17653	DALY, BRIAN	14.05	0.00	Posted
08/08/13	174009	DT1001	DAVID RIZZO	184.20	0.00	Posted
08/08/13	174010	16581	DEAF-HEARING COMMUNICATION CNT	28,290.29	0.00	Posted
08/08/13	174011	001620	DELCREST MEDICAL PRODUCTS	322.02	0.00	Posted
08/08/13	174012	001692	DEMCO	63.52	0.00	Posted
08/08/13	174014	001752	DICK BLICK COMPANY, INC.	5,165.48	0.00	Posted
08/08/13	174015	001896	DOYLESTOWN GLASS CO.	485.00	0.00	Posted
08/08/13	174016	001920	DOYLESTOWN POSTMASTER	368.00	0.00	Posted
08/08/13	174017	001920	DOYLESTOWN POSTMASTER	138.00	0.00	Posted
08/08/13	174018	001975	DSI MEDICAL SERVICES INC.	64.00	0.00	Posted
08/08/13	174019	10175	EDMENTUM	2,352.60	0.00	Posted
08/08/13	174020	2113	EDUCATION LOGISTICS, INC.	6,133.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/08/13	174021	002170	EDUCATORS PUBLISHING SERVICE	435.80	0.00	Posted
08/08/13	174022	17216	EDUCERE, LLC	598.50	0.00	Posted
08/08/13	174023	1114	EPLUS TECHNOLOGY, INC.	915.51	0.00	Posted
08/08/13	174024	12218	EXECUTIVE PROTECTIVE SERVICES	1,560.00	0.00	Posted
08/08/13	174025	14486	FAIRMOUNT BEHAVIORAL HEALTH SYS	198.00	0.00	Posted
08/08/13	174026	002425	FLAGHOUSE	652.30	0.00	Posted
08/08/13	174027	002428	FLINN SCIENTIFIC, INC.	1,041.02	0.00	Posted
08/08/13	174028	002434	FOLLETT EDUCATIONAL SERVICES	6,950.50	0.00	Posted
08/08/13	174029	002508	FREY SCIENTIFIC (SCHOOL SPECIALTY)	201.31	0.00	Posted
08/08/13	174030	17776	FROELICH, DIETRICH & GERTRUDE	2,633.02	0.00	Posted
08/08/13	174031	E07144	FUNSETH, KARL T.	79.97	0.00	Posted
08/08/13	174032	6447	G. N. AUTO MACHINING, INC.	80.00	0.00	Posted
08/08/13	174033	002598	GENERAL BINDING CORPORATION	32.30	0.00	Posted
08/08/13	174034	002635	GEORGE'S TOOL RENTAL	391.28	0.00	Posted
08/08/13	174035	G09438	GIENIEC, AMY	1,550.00	0.00	Posted
08/08/13	174036	16045	GORECON INC	32,091.00	0.00	Posted
08/08/13	174037	002757	GRAINGER INC	876.49	0.00	Posted
08/08/13	174038	3845	GRAYBAR ELECTRIC	581.08	0.00	Posted
08/08/13	174039	C05168	GREGORY, JENNA	112.44	0.00	Posted
08/08/13	174040	002839	GROVE SUPPLY, INC.	307.47	0.00	Posted
08/08/13	174041	17184	GROVELAND STUDENT ACTIVITY	2,500.00	0.00	Posted
08/08/13	174042	6243	HANDWRITING WITHOUT TEARS	234.25	0.00	Posted
08/08/13	174043	G09363	HASKIN, BRETT	2,775.00	0.00	Posted
08/08/13	174044	8792	HEWLETT PACKARD COMPANY	4,848.80	0.00	Posted
08/08/13	174045	17082	HEWLETT PACKARD COMPANY	498.64	0.00	Posted
08/08/13	174046	005245	HORSHAM CLINIC	1,064.00	0.00	Posted
08/08/13	174047	003192	HOUGHTON MIFFLIN HARCOURT	2,454.86	0.00	Posted
08/08/13	174048	003364	INTEGRA ONE	2,078.00	0.00	Posted
08/08/13	174049	17129	IPEVO	890.00	0.00	Posted
08/08/13	174050	A01117	JAMES SIMKINS	2,157.27	0.00	Posted
08/08/13	174051	1290	JOHN BARCLAY SCHOOL ACTIVITY FUN	519.00	0.00	Posted
08/08/13	174052	A00487	JOHNSON, ROY	600.00	0.00	Posted
08/08/13	174053	17368	JONES, TIMOTHY	518.72	0.00	Posted
08/08/13	174054	003540	JUNIOR LIBRARY GUILD	684.00	0.00	Posted
08/08/13	174055	17259	K12 ENTERPRISE	4,366.25	0.00	Posted
08/08/13	174056	008454	KAHLEY, JEANANN M	150.38	0.00	Posted
08/08/13	174057	003807	KELLY'S SPORTS LTD.	6,736.00	0.00	Posted
08/08/13	174058	A001297	KENNEDY, SCOTT	103.73	0.00	Posted
08/08/13	174059	1658	KIDS PEACE NATIONAL CENTERS	261.00	0.00	Posted
08/08/13	174060	13285	KIMBALL MIDWEST	337.08	0.00	Posted
08/08/13	174068	003744	KURTZ BROS	29,303.77	0.00	Posted
08/08/13	174069	17786	LANGDON, ROBERT L. JR.	3,000.00	0.00	Posted
08/08/13	174070	E07103	LECHNIAK, MICHAEL	532.50	0.00	Posted
08/08/13	174071	003926	LIBRARY STORE INC.	375.39	0.00	Posted
08/08/13	174072	003950	LINGUI SYSTEMS, INC.	1,074.55	0.00	Posted
08/08/13	174073	003955	LISHMAN FENCE	2,925.00	0.00	Posted
08/08/13	174074	003982	LONGSTRETH SPORTS	373.70	0.00	Posted
08/08/13	174075	15117	LUKENS, LEANNE	36.64	0.00	Posted
08/08/13	174076	003983	LYNN CARD COMPANY	72.20	0.00	Posted
08/08/13	174077	16187	MARCO BOOK COMPANY	1,341.96	0.00	Posted
08/08/13	174078	17573	MARSHALL DENNEHEY WARNER COLE	1,550.00	0.00	Posted
08/08/13	174079	004218	METCO SUPPLY CO.	650.86	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/08/13	174080	1374	METCOFF, IRENE	780.00	0.00	Posted
08/08/13	174081	004234	MICHEL CO INC, R.E.	1,182.46	0.00	Posted
08/08/13	174082	004252	MIDWEST TECHNOLOGY PRODUCTS	1,193.18	0.00	Posted
08/08/13	174083	D06142	MILLER, JOAN	820.41	0.00	Posted
08/08/13	174084	004411	MUSIC IN MOTION	68.85	0.00	Posted
08/08/13	174085	10862	MUSIC PRODUCTS, INC.	64.39	0.00	Posted
08/08/13	174086	004422	NASCO.FORT ATKINSON	440.80	0.00	Posted
08/08/13	174087	17656	NATIONAL ENERGY CONTROL CORP	133.54	0.00	Posted
08/08/13	174088	9490	NEUHAUS EDUCATION CENTER	462.00	0.00	Posted
08/08/13	174089	10007	NEW BRITAIN FAMILY PRACTICE	30.00	0.00	Posted
08/08/13	174090	17774	NEWTOWN OFFICE SUPPLY SOLUTUON	172.00	0.00	Posted
08/08/13	174091	A00855	NICKERSON, MIKE	120.18	0.00	Posted
08/08/13	174092	004609	NORTH PENN WATER AUTHORITY	274.66	0.00	Posted
08/08/13	174095	004638	OFFICE BASICS	4,350.47	0.00	Posted
08/08/13	174096	004848	PA UC FUND	10,606.43	0.00	Posted
08/08/13	174097	004816	PAESSP	525.00	0.00	Posted
08/08/13	174098	17544	PARCO SCIENTIFIC COMPANY	368.23	0.00	Posted
08/08/13	174099	G09094	PATTERSON, CHRISTIE	604.50	0.00	Posted
08/08/13	174101	004374	PAUL B MOYER & SONS, INC.	596.66	0.00	Posted
08/08/13	174102	004758	PAXTON/PATTERSON LLC	1,102.80	0.00	Posted
08/08/13	174103	1769	PEARSON ASSESSMENTS	683.58	0.00	Posted
08/08/13	174104	002713	PEARSON ASSESSMENTS	352.52	0.00	Posted
08/08/13	174105	16764	PEARSON CLINICAL ASSESSMENTS	425.32	0.00	Posted
08/08/13	174106	1092	PEARSON EDUCATION	7,321.76	0.00	Posted
08/08/13	174107	5887	PEARSON LEARNING GROUP	687.28	0.00	Posted
08/08/13	174108	004770	PECO ENERGY	46,693.82	0.00	Posted
08/08/13	174109	2533	PENWORTHY COMPANY	1,155.15	0.00	Posted
08/08/13	174110	004884	PERFECTION LEARNING CORPORATIO	615.62	0.00	Posted
08/08/13	174111	004922	PETTY CASH LINDEN	249.73	0.00	Posted
08/08/13	174112	11699	PHILADELPHIA EXTRACT COMPANY	284.00	0.00	Posted
08/08/13	174113	14358	PHILADELPHIA THEATRICAL SUPPLY	14,912.00	0.00	Posted
08/08/13	174114	16188	PIAA PUBLICATIONS	275.00	0.00	Posted
08/08/13	174115	16188	PIAA PUBLICATIONS	275.50	0.00	Posted
08/08/13	174116	4116	PIONEER VALLEY BOOKS	246.40	0.00	Posted
08/08/13	174117	005153	PLANK ROAD PUBLISHING, INC.	272.42	0.00	Posted
08/08/13	174118	17770	POTASH, ELIZABETH	597.38	0.00	Posted
08/08/13	174119	17302	PRECISION DATA PRODUCTS	317.10	0.00	Posted
08/08/13	174120	005243	PREMIER AGENDAS, INC.	2,850.00	0.00	Posted
08/08/13	174121	8849	PROUD, SUSAN	109.23	0.00	Posted
08/08/13	174122	005293	PRUFROCK PRESS	116.27	0.00	Posted
08/08/13	174123	005304	PUBLIC SCH EMP RET SYSTEM	625.51	0.00	Posted
08/08/13	174124	17775	PULS INC	1,425.00	0.00	Posted
08/08/13	174128	8751	PYRAMID SCHOOL PRODUCTS	20,873.77	0.00	Posted
08/08/13	174129	17568	RACKSPACE MANAGED HOSTING	1,750.00	0.00	Posted
08/08/13	174130	4062	REALLY GOOD STUFF, INC.	415.07	0.00	Posted
08/08/13	174131	2424	RESOURCES FOR READING, INC.	158.04	0.00	Posted
08/08/13	174132	G09360	ROGERS, JAMIE	406.96	0.00	Posted
08/08/13	174133	16989	RS ATHLETICS	731.63	0.00	Posted
08/08/13	174134	E07109	RUGGERI, JOSEPH	847.50	0.00	Posted
08/08/13	174135	005544	RUSSO MUSIC CENTER	1,399.00	0.00	Posted
08/08/13	174136	16321	RYDIN DECAL	836.43	0.00	Posted
08/08/13	174137	005575	S & S WORLDWIDE, INC.	111.69	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/08/13	174138	005585	S.D.I.C.	420,054.00	0.00	Posted
08/08/13	174139	13061	SABOL, RICHARD	563.47	0.00	Posted
08/08/13	174140	G09250	SALTZGUEBER, MICHAEL	567.50	0.00	Posted
08/08/13	174141	B04035	SANCHEZ, IAN	119.62	0.00	Posted
08/08/13	174142	14643	SATCO SUPPLY	142.04	0.00	Posted
08/08/13	174143	005588	SCANTRON CORPORATION	2,981.43	0.00	Posted
08/08/13	174144	005589	SCARBOROUGH, CAROL A.	42.37	0.00	Posted
08/08/13	174145	4472	SCHOLASTIC CLASSROOM MAGAZINE	308.56	0.00	Posted
08/08/13	174146	4472	SCHOLASTIC CLASSROOM MAGAZINE	308.56	0.00	Posted
08/08/13	174147	4472	SCHOLASTIC CLASSROOM MAGAZINE	308.56	0.00	Posted
08/08/13	174148	4472	SCHOLASTIC CLASSROOM MAGAZINE	461.34	0.00	Posted
08/08/13	174149	005681	SEARS HARDWARE	158.96	0.00	Posted
08/08/13	174150	005730	SHERWIN WILLIAMS CO	290.69	0.00	Posted
08/08/13	174151	16515	SHINING KNIGHTS	2,800.00	0.00	Posted
08/08/13	174152	C05055	SLACK, CATHY	114.27	0.00	Posted
08/08/13	174153	16929	SMART PRACTICE	457.45	0.00	Posted
08/08/13	174154	005816	SNYDER DEACON PAINTING	1,100.00	0.00	Posted
08/08/13	174155	005905	SPORT SUPPLY GROUP INC.	73.28	0.00	Posted
08/08/13	174156	005905	SPORT SUPPLY GROUP INC.	687.34	0.00	Posted
08/08/13	174157	005905	SPORT SUPPLY GROUP INC.	132.92	0.00	Posted
08/08/13	174158	005905	SPORT SUPPLY GROUP INC.	76.44	0.00	Posted
08/08/13	174159	005905	SPORT SUPPLY GROUP INC.	79.92	0.00	Posted
08/08/13	174160	005905	SPORT SUPPLY GROUP INC.	68.98	0.00	Posted
08/08/13	174161	005905	SPORT SUPPLY GROUP INC.	544.16	0.00	Posted
08/08/13	174162	005905	SPORT SUPPLY GROUP INC.	109.90	0.00	Posted
08/08/13	174163	005905	SPORT SUPPLY GROUP INC.	111.68	0.00	Posted
08/08/13	174164	005905	SPORT SUPPLY GROUP INC.	135.06	0.00	Posted
08/08/13	174165	005905	SPORT SUPPLY GROUP INC.	103.12	0.00	Posted
08/08/13	174166	005905	SPORT SUPPLY GROUP INC.	123.84	0.00	Posted
08/08/13	174167	005905	SPORT SUPPLY GROUP INC.	202.06	0.00	Posted
08/08/13	174168	005929	SRAMCGRAW HILL	12,416.08	0.00	Posted
08/08/13	174169	5207	STEPS TO LITERACY, LLC	313.49	0.00	Posted
08/08/13	174170	5005	STEVE WEISS MUSIC	304.60	0.00	Posted
08/08/13	174171	217	STOELTING COMPANY	710.48	0.00	Posted
08/08/13	174172	12781	STU KUKLA	850.05	0.00	Posted
08/08/13	174173	6490	STUDENT SUPPLY COMPANY	22.44	0.00	Posted
08/08/13	174174	3981	SUPER DUPER PUBLICATIONS	44.95	0.00	Posted
08/08/13	174175	12281	SYNREVOICE TECHNOLOGY, INC.	19,995.00	0.00	Posted
08/08/13	174176	11593	TANNER SCHOOL FURNITURE	2,040.00	0.00	Posted
08/08/13	174177	14165	THE BANK OF NEW YORK MELLON	450.00	0.00	Posted
08/08/13	174178	9514	THE COMMUNICATION CONNECTION, I	516.55	0.00	Posted
08/08/13	174179	006189	TOWNE LOCK SHOPPE, THE	162.00	0.00	Posted
08/08/13	174180	17509	TRENCHLESS LINE COMPANY	750.00	0.00	Posted
08/08/13	174181	006204	TRI-STATE ELEVATOR CO., INC.	640.10	0.00	Posted
08/08/13	174182	006210	TRIARCO ARTS & CRAFTS, LLC	1,416.03	0.00	Posted
08/08/13	174183	10213	TRINITY PRINTING, INC.	5,021.46	0.00	Posted
08/08/13	174184	11003	TYKSINSKI, KARI WILLIAMS	491.05	0.00	Posted
08/08/13	174185	17549	TYLER SILVIOUS	457.46	0.00	Posted
08/08/13	174186	006276	U.S. POSTAL	519.99	0.00	Posted
08/08/13	174187	006372	VERNIER SOFTWARE & TECHNOLOGY	2,246.53	0.00	Posted
08/08/13	174188	006396	VISUAL SOUND, INC.	11,811.76	0.00	Posted
08/08/13	174189	005640	WARDS SCIENCE	38.85	0.00	Posted

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08/08/13	174190	006498	WARWICK TOWNSHIP	50.00	0.00	Posted
08/08/13	174191	9190	WELD-RITE SERVICES, INC.	6,434.00	0.00	Posted
08/08/13	174192	000138	XPEDX-PHILADELPHIA	4,056.00	0.00	Posted
08/08/13	174193	006702	YOUNGS INC.	87.20	0.00	Posted
08/08/13	174194	006708	ZANER BLOSER	7,358.80	0.00	Posted
08/08/13	C004260	000301	ARDMORE TIRE	1,750.00	0.00	Posted
08/08/13	C004261	000301	ARDMORE TIRE	585.00	0.00	Posted
08/08/13	C004262	000301	ARDMORE TIRE	448.00	0.00	Posted
08/08/13	C004263	5818	B & H PHOTO-VIDEO, INC.	44.85	0.00	Posted
08/08/13	C004264	5818	B & H PHOTO-VIDEO, INC.	5,002.16	0.00	Posted
08/08/13	C004265	10072	BSN SPORTS	4,300.00	0.00	Posted
08/08/13	C004266	10072	BSN SPORTS	9,545.36	0.00	Posted
08/08/13	C004267	16059	CHICAGO EDUCATION PUBLISHING CO.	4,281.75	0.00	Posted
08/08/13	C004268	16059	CHICAGO EDUCATION PUBLISHING CO.	2,340.69	0.00	Posted
08/08/13	C004269	16059	CHICAGO EDUCATION PUBLISHING CO.	5,851.73	0.00	Posted
08/08/13	C004270	16059	CHICAGO EDUCATION PUBLISHING CO.	6,165.72	0.00	Posted
08/08/13	C004271	16059	CHICAGO EDUCATION PUBLISHING CO.	6,850.80	0.00	Posted
08/08/13	C004272	001221	COLONIAL ELECTRIC SUPPLY, INC.	18.56	0.00	Posted
08/08/13	C004273	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,037.94	0.00	Posted
08/08/13	C004274	001221	COLONIAL ELECTRIC SUPPLY, INC.	43.25	0.00	Posted
08/08/13	C004275	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,479.40	0.00	Posted
08/08/13	C004276	001221	COLONIAL ELECTRIC SUPPLY, INC.	465.11	0.00	Posted
08/08/13	C004277	001221	COLONIAL ELECTRIC SUPPLY, INC.	203.21	0.00	Posted
08/08/13	C004278	001221	COLONIAL ELECTRIC SUPPLY, INC.	220.71	0.00	Posted
08/08/13	C004279	001221	COLONIAL ELECTRIC SUPPLY, INC.	26.55	0.00	Posted
08/08/13	C004280	001221	COLONIAL ELECTRIC SUPPLY, INC.	85.26	0.00	Posted
08/08/13	C004281	001221	COLONIAL ELECTRIC SUPPLY, INC.	18.52	0.00	Posted
08/08/13	C004282	001221	COLONIAL ELECTRIC SUPPLY, INC.	210.39	0.00	Posted
08/08/13	C004283	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,252.04	0.00	Posted
08/08/13	C004284	001221	COLONIAL ELECTRIC SUPPLY, INC.	172.10	0.00	Posted
08/08/13	C004285	001221	COLONIAL ELECTRIC SUPPLY, INC.	783.96	0.00	Posted
08/08/13	C004286	001221	COLONIAL ELECTRIC SUPPLY, INC.	82.32	0.00	Posted
08/08/13	C004287	001221	COLONIAL ELECTRIC SUPPLY, INC.	211.03	0.00	Posted
08/08/13	C004288	001221	COLONIAL ELECTRIC SUPPLY, INC.	195.99	0.00	Posted
08/08/13	C004289	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,932.65	0.00	Posted
08/08/13	C004290	001221	COLONIAL ELECTRIC SUPPLY, INC.	361.27	0.00	Posted
08/08/13	C004291	001221	COLONIAL ELECTRIC SUPPLY, INC.	36.26	0.00	Posted
08/08/13	C004292	001221	COLONIAL ELECTRIC SUPPLY, INC.	195.99	0.00	Posted
08/08/13	C004293	001221	COLONIAL ELECTRIC SUPPLY, INC.	62.13	0.00	Posted
08/08/13	C004294	001221	COLONIAL ELECTRIC SUPPLY, INC.	25.11	0.00	Posted
08/08/13	C004295	001221	COLONIAL ELECTRIC SUPPLY, INC.	170.47	0.00	Posted
08/08/13	C004296	001221	COLONIAL ELECTRIC SUPPLY, INC.	58.38	0.00	Posted
08/08/13	C004297	001221	COLONIAL ELECTRIC SUPPLY, INC.	599.35	0.00	Posted
08/08/13	C004298	001221	COLONIAL ELECTRIC SUPPLY, INC.	186.69	0.00	Posted
08/08/13	C004299	001221	COLONIAL ELECTRIC SUPPLY, INC.	250.10	0.00	Posted
08/08/13	C004300	001221	COLONIAL ELECTRIC SUPPLY, INC.	83.91	0.00	Posted
08/08/13	C004301	001221	COLONIAL ELECTRIC SUPPLY, INC.	617.01	0.00	Posted
08/08/13	C004302	001221	COLONIAL ELECTRIC SUPPLY, INC.	5.60	0.00	Posted
08/08/13	C004303	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,225.98	0.00	Posted
08/08/13	C004304	001221	COLONIAL ELECTRIC SUPPLY, INC.	870.24	0.00	Posted
08/08/13	C004305	001221	COLONIAL ELECTRIC SUPPLY, INC.	123.48	0.00	Posted
08/08/13	C004306	002040	EASTBURN & GRAY	512.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/08/13	C004307	7220	EVERBIND	522.05	0.00	Posted
08/08/13	C004308	7220	EVERBIND	349.80	0.00	Posted
08/08/13	C004309	7220	EVERBIND	572.40	0.00	Posted
08/08/13	C004310	7220	EVERBIND	218.36	0.00	Posted
08/08/13	C004311	002419	FISHER & SON CO., INC.	4,800.00	0.00	Posted
08/08/13	C004312	002556	HILLYARD - DELAWARE VALLEY	2,814.04	0.00	Posted
08/08/13	C004313	003245	HOLT MCDOUGAL	313.82	0.00	Posted
08/08/13	C004314	003245	HOLT MCDOUGAL	408.85	0.00	Posted
08/08/13	C004315	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
08/08/13	C004316	3526	JOHNSON CONTROLS CO.	957.43	0.00	Posted
08/08/13	C004317	3526	JOHNSON CONTROLS CO.	551.25	0.00	Posted
08/08/13	C004318	1030	JOHNSTONE SUPPLY	104.69	0.00	Posted
08/08/13	C004319	1030	JOHNSTONE SUPPLY	145.80	0.00	Posted
08/08/13	C004320	1030	JOHNSTONE SUPPLY	1,767.94	0.00	Posted
08/08/13	C004321	14115	LORBER PLUMBING	106.76	0.00	Posted
08/08/13	C004322	14115	LORBER PLUMBING	43.88	0.00	Posted
08/08/13	C004323	14115	LORBER PLUMBING	14.87	0.00	Posted
08/08/13	C004324	003975	LOSER'S MUSIC	101.67	0.00	Posted
08/08/13	C004325	003975	LOSER'S MUSIC	533.35	0.00	Posted
08/08/13	C004326	003975	LOSER'S MUSIC	800.02	0.00	Posted
08/08/13	C004327	003975	LOSER'S MUSIC	225.00	0.00	Posted
08/08/13	C004328	003975	LOSER'S MUSIC	68.89	0.00	Posted
08/08/13	C004329	003975	LOSER'S MUSIC	40.80	0.00	Posted
08/08/13	C004330	003975	LOSER'S MUSIC	69.75	0.00	Posted
08/08/13	C004331	003975	LOSER'S MUSIC	67.46	0.00	Posted
08/08/13	C004332	003975	LOSER'S MUSIC	284.74	0.00	Posted
08/08/13	C004333	003975	LOSER'S MUSIC	11.25	0.00	Posted
08/08/13	C004334	003975	LOSER'S MUSIC	347.50	0.00	Posted
08/08/13	C004335	005524	PHILIP ROSENAU CO., INC.	120.60	0.00	Posted
08/08/13	C004336	005524	PHILIP ROSENAU CO., INC.	4,245.58	0.00	Posted
08/08/13	C004337	005524	PHILIP ROSENAU CO., INC.	957.00	0.00	Posted
08/08/13	C004338	005524	PHILIP ROSENAU CO., INC.	5,562.27	0.00	Posted
08/08/13	C004339	005524	PHILIP ROSENAU CO., INC.	447.80	0.00	Posted
08/08/13	C004340	005524	PHILIP ROSENAU CO., INC.	362.80	0.00	Posted
08/08/13	C004341	005524	PHILIP ROSENAU CO., INC.	746.83	0.00	Posted
08/08/13	C004342	005524	PHILIP ROSENAU CO., INC.	1,704.17	0.00	Posted
08/08/13	C004343	005524	PHILIP ROSENAU CO., INC.	163.20	0.00	Posted
08/08/13	C004344	005524	PHILIP ROSENAU CO., INC.	1,135.19	0.00	Posted
08/08/13	C004345	005524	PHILIP ROSENAU CO., INC.	680.80	0.00	Posted
08/08/13	C004346	005524	PHILIP ROSENAU CO., INC.	1,979.44	0.00	Posted
08/08/13	C004347	005524	PHILIP ROSENAU CO., INC.	177.24	0.00	Posted
08/08/13	C004348	005524	PHILIP ROSENAU CO., INC.	2,044.70	0.00	Posted
08/08/13	C004349	005633	SCHOOL SPECIALTY INC.	68.64	0.00	Posted
08/08/13	C004350	005633	SCHOOL SPECIALTY INC.	401.21	0.00	Posted
08/08/13	C004351	005633	SCHOOL SPECIALTY INC.	28.98	0.00	Posted
08/08/13	C004352	005633	SCHOOL SPECIALTY INC.	601.81	0.00	Posted
08/08/13	C004353	005633	SCHOOL SPECIALTY INC.	606.56	0.00	Posted
08/08/13	C004354	005633	SCHOOL SPECIALTY INC.	20.99	0.00	Posted
08/08/13	C004355	005633	SCHOOL SPECIALTY INC.	6.42	0.00	Posted
08/08/13	C004356	005633	SCHOOL SPECIALTY INC.	144.86	0.00	Posted
08/08/13	C004357	005633	SCHOOL SPECIALTY INC.	359.25	0.00	Posted
08/08/13	C004358	005633	SCHOOL SPECIALTY INC.	214.64	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/08/13	C004359	005633	SCHOOL SPECIALTY INC.	230.10	0.00	Posted
08/08/13	C004360	005633	SCHOOL SPECIALTY INC.	51.19	0.00	Posted
08/08/13	C004361	005633	SCHOOL SPECIALTY INC.	55.25	0.00	Posted
08/08/13	C004362	005633	SCHOOL SPECIALTY INC.	674.04	0.00	Posted
08/08/13	C004363	005633	SCHOOL SPECIALTY INC.	543.01	0.00	Posted
08/08/13	C004364	005633	SCHOOL SPECIALTY INC.	15.35	0.00	Posted
08/08/13	C004365	005633	SCHOOL SPECIALTY INC.	16.70	0.00	Posted
08/08/13	C004366	005633	SCHOOL SPECIALTY INC.	2.16	0.00	Posted
08/08/13	C004367	005633	SCHOOL SPECIALTY INC.	31.89	0.00	Posted
08/08/13	C004368	005633	SCHOOL SPECIALTY INC.	19.02	0.00	Posted
08/08/13	C004369	005633	SCHOOL SPECIALTY INC.	1.59	0.00	Posted
08/08/13	C004370	005633	SCHOOL SPECIALTY INC.	25.64	0.00	Posted
08/08/13	C004371	005633	SCHOOL SPECIALTY INC.	7.23	0.00	Posted
08/08/13	C004372	005633	SCHOOL SPECIALTY INC.	12.08	0.00	Posted
08/08/13	C004373	005633	SCHOOL SPECIALTY INC.	5.27	0.00	Posted
08/08/13	C004374	005633	SCHOOL SPECIALTY INC.	11.96	0.00	Posted
08/08/13	C004375	005633	SCHOOL SPECIALTY INC.	8.20	0.00	Posted
08/08/13	C004376	005633	SCHOOL SPECIALTY INC.	6.48	0.00	Posted
08/08/13	C004377	005633	SCHOOL SPECIALTY INC.	1.44	0.00	Posted
08/08/13	C004378	005633	SCHOOL SPECIALTY INC.	12.98	0.00	Posted
08/08/13	C004379	005633	SCHOOL SPECIALTY INC.	5.32	0.00	Posted
08/08/13	C004380	005633	SCHOOL SPECIALTY INC.	4.32	0.00	Posted
08/08/13	C004381	005633	SCHOOL SPECIALTY INC.	12.88	0.00	Posted
08/08/13	C004382	005633	SCHOOL SPECIALTY INC.	6.91	0.00	Posted
08/08/13	C004383	005633	SCHOOL SPECIALTY INC.	4.88	0.00	Posted
08/08/13	C004384	005633	SCHOOL SPECIALTY INC.	103.13	0.00	Posted
08/08/13	C004385	005633	SCHOOL SPECIALTY INC.	868.22	0.00	Posted
08/08/13	C004386	005633	SCHOOL SPECIALTY INC.	29.52	0.00	Posted
08/08/13	C004387	005633	SCHOOL SPECIALTY INC.	22.59	0.00	Posted
08/08/13	C004388	005633	SCHOOL SPECIALTY INC.	17.92	0.00	Posted
08/08/13	C004389	005633	SCHOOL SPECIALTY INC.	32.17	0.00	Posted
08/08/13	C004390	005633	SCHOOL SPECIALTY INC.	2.97	0.00	Posted
08/08/13	C004391	005633	SCHOOL SPECIALTY INC.	27.41	0.00	Posted
08/08/13	C004392	005633	SCHOOL SPECIALTY INC.	3.40	0.00	Posted
08/08/13	C004393	005633	SCHOOL SPECIALTY INC.	13.44	0.00	Posted
08/08/13	C004394	005633	SCHOOL SPECIALTY INC.	235.39	0.00	Posted
08/08/13	C004395	005633	SCHOOL SPECIALTY INC.	370.51	0.00	Posted
08/08/13	C004396	005633	SCHOOL SPECIALTY INC.	532.01	0.00	Posted
08/08/13	C004397	005633	SCHOOL SPECIALTY INC.	127.67	0.00	Posted
08/08/13	C004398	005771	SIMPLEX GRINNELL LP	4,510.00	0.00	Posted
08/08/13	C004399	005771	SIMPLEX GRINNELL LP	5,607.00	0.00	Posted
08/08/13	C004400	005771	SIMPLEX GRINNELL LP	719.00	0.00	Posted
08/08/13	C004401	005771	SIMPLEX GRINNELL LP	1,570.00	0.00	Posted
08/08/13	C004402	005771	SIMPLEX GRINNELL LP	1,770.00	0.00	Posted
08/08/13	C004403	005771	SIMPLEX GRINNELL LP	820.00	0.00	Posted
08/08/13	C004404	271	T & T/LANCO, INC.	260.78	0.00	Posted
08/08/13	C004405	006138	TILLEY FIRE EQUIPMENT COMPANY	774.78	0.00	Posted
08/08/13	C004406	16172	WB MASON CO, INC	137.60	0.00	Posted
08/08/13	C004407	16172	WB MASON CO, INC	187.68	0.00	Posted
08/08/13	C004408	16172	WB MASON CO, INC	19,202.40	0.00	Posted
08/08/13	C004409	5558	WEINSTEIN SUPPLY	710.73	0.00	Posted
08/08/13	C004410	5558	WEINSTEIN SUPPLY	152.56	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/08/13	C004411	5558	WEINSTEIN SUPPLY	84.75	0.00	Posted
08/08/13	C004412	5558	WEINSTEIN SUPPLY	137.88	0.00	Posted
08/08/13	C004413	5558	WEINSTEIN SUPPLY	350.00	0.00	Posted
08/08/13	C004414	5558	WEINSTEIN SUPPLY	248.00	0.00	Posted
08/08/13	C004415	5558	WEINSTEIN SUPPLY	108.82	0.00	Posted
08/08/13	C004416	16128	WIRELESS COMM & ELECTRONICS	170.00	0.00	Posted
			Totals for 08/08/13	1,314,066.16	0.00	
08/15/13	174195	5964	CB CARES	70.00	0.00	Posted
08/15/13	174196	010100	UNITED WAY OF BUCKS CO	49.00	0.00	Posted
			Totals for 08/15/13	119.00	0.00	
08/22/13	174197	1101	A.D.I. COMMERCIAL SOUND PRODUCTS	520.77	0.00	Posted
08/22/13	174198	000044	ACE MAINTENANCE	383.39	0.00	Posted
08/22/13	174199	000064	ACTIVITY BASED SUPPLIES	85.93	0.00	Posted
08/22/13	174200	1931	ADA-BADMINTON & TENNIS	936.40	0.00	Posted
08/22/13	174201	000576	AIR GAS EAST	255.39	0.00	Posted
08/22/13	174202	000126	ALLEN INC., GEORGE C.	92.00	0.00	Posted
08/22/13	174203	000126	ALLEN INC., GEORGE C.	84.00	0.00	Posted
08/22/13	174204	G09190	ALLGYER, NICHOLAS	255.77	0.00	Posted
08/22/13	174205	000200	AMERICAN MARKING SYSTEMS	40.50	0.00	Posted
08/22/13	174206	000229	AMSCO SCHOOL PUBLICATIONS, INC.	532.78	0.00	Posted
08/22/13	174207	000237	AMSTERDAM PRINTING & LITHO	359.00	0.00	Posted
08/22/13	174208	17387	ANALYTICAL LABORATORIES INC	790.00	0.00	Posted
08/22/13	174209	16823	APPERSON EDUCATION PRODUCTS	1,360.02	0.00	Posted
08/22/13	174210	000300	ARBOR SCIENTIFIC	123.00	0.00	Posted
08/22/13	174211	17781	ART TOGETHER NOW	200.00	0.00	Posted
08/22/13	174212	1665	ASCD	49.00	0.00	Posted
08/22/13	174213	16398	ASH, SUSANA	378.00	0.00	Posted
08/22/13	174214	004498	ASSOC FOR MIDDLE LEVEL EDUCATIO	60.00	0.00	Posted
08/22/13	174215	17762	AUSTIN BRIGGS PAINT STORE	1,143.75	0.00	Posted
08/22/13	174216	5413	BADGE A MINIT	36.95	0.00	Posted
08/22/13	174217	11923	BALFOUR COMPANY	590.52	0.00	Posted
08/22/13	174218	000495	BEARINGS & DRIVES UNLIMITED	383.00	0.00	Posted
08/22/13	174219	000496	BECKER'S SCHOOL SUPPLIES	674.02	0.00	Posted
08/22/13	174220	000600	BOUND TO STAY BOUND BOOKS	1,001.18	0.00	Posted
08/22/13	174221	11272	BRAINPOP LLC	1,175.00	0.00	Posted
08/22/13	174222	17764	BRICKS4KIDZ	3,600.00	0.00	Posted
08/22/13	174223	9916	BRODART FURNITURE COMPANY	7,811.70	0.00	Posted
08/22/13	174224	009176	BUCKINGHAM TOWNSHIP	7,933.62	0.00	Posted
08/22/13	174225	000720	BUCKS COUNTY IU #22	102,042.13	0.00	Posted
08/22/13	174226	522	BUCKS COUNTY SCHOOL ADMINS. ASS	40.00	0.00	Posted
08/22/13	174227	000738	BUCKS COUNTY WATER & SEWER	2,985.66	0.00	Posted
08/22/13	174228	16927	C AND C PHOTO STUDIOS	180.00	0.00	Posted
08/22/13	174229	17726	CALCULUS IN MOTION	155.00	0.00	Posted
08/22/13	174230	8214	CAMBRIDGE UNIVERSITY PRESS	1,102.69	0.00	Posted
08/22/13	174231	12435	CAMPBELL, JASON	231.04	0.00	Posted
08/22/13	174232	1501	CAPSTONE	1,324.38	0.00	Posted
08/22/13	174233	17783	CARDINAL SUPPLY	185.58	0.00	Posted
08/22/13	174235	000900	CAROLINA BIO SUPPLY CO. (STC)	10,938.56	0.00	Posted
08/22/13	174236	4647	CAROUSEL FARMS EDUCATIONAL CEN	3,500.00	0.00	Posted
08/22/13	174237	000908	CARR & DUFF INC.	2,976.00	0.00	Posted
08/22/13	174238	13119	CARRIER CORPORATION	3,604.00	0.00	Posted

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08/22/13	174239	E07137	CARROLL, KATHLEEN	236.57	0.00	Posted
08/22/13	174240	000972	CB WEST STUDENT ACTIVITIES	2,834.10	0.00	Posted
08/22/13	174241	5699	CDW GOVERNMENT	2,000.20	0.00	Posted
08/22/13	174243	7263	CERAMIC SUPPLY INC.	4,715.88	0.00	Posted
08/22/13	174244	16992	CHENG & TSUI	285.89	0.00	Posted
08/22/13	174245	16348	CLASSROOM DIRECT	157.89	0.00	Posted
08/22/13	174246	001180	COASTAL PUBLISHING GROUP, INC.	897.75	0.00	Posted
08/22/13	174247	7872	COLLEGE BOARD PUBLICATIONS	365.00	0.00	Posted
08/22/13	174249	17463	COMMERCIAL ART SUPPLY	2,416.81	0.00	Posted
08/22/13	174250	2998	COMMONWEALTH OF PENNSYLVANIA	300.00	0.00	Posted
08/22/13	174251	17054	COMPSERVICES, INC	325.00	0.00	Posted
08/22/13	174252	17759	CONNECTICUT VALLEY BIO SUPPLY CO	10.94	0.00	Posted
08/22/13	174253	12445	CONSERVATION RESOURCES	1,064.00	0.00	Posted
08/22/13	174254	T07297	CORE LOGIC	5,311.40	0.00	Posted
08/22/13	174255	T07297	CORE LOGIC	6,611.12	0.00	Posted
08/22/13	174256	001434	COYNE CHEMICAL	411.25	0.00	Posted
08/22/13	174257	9861	CRONIN, SUSAN M.	113.22	0.00	Posted
08/22/13	174258	001563	CURRICULUM ASSOCIATES, INC.	95.49	0.00	Posted
08/22/13	174259	001584	D & H DISTRIBUTING CO	1,539.83	0.00	Posted
08/22/13	174260	001674	DELTA DENTAL OF PENNSYLVANIA	101,600.00	0.00	Posted
08/22/13	174261	G09439	DELUCA, ASHLEIGH	1,042.50	0.00	Posted
08/22/13	174262	001692	DEMCO	1,070.29	0.00	Posted
08/22/13	174263	17794	DEPT OF HEALTH & HUMAN SERVICES	33,808.17	0.00	Posted
08/22/13	174264	001752	DICK BLICK COMPANY, INC.	2,758.49	0.00	Posted
08/22/13	174265	17033	DIGITAL JUICE	276.92	0.00	Posted
08/22/13	174266	14591	DISCOUNT MAGAZINE SUBSCRIPTION	845.14	0.00	Posted
08/22/13	174267	001878	DOYLESTOWN ELEC. SUPPLY CO.	219.57	0.00	Posted
08/22/13	174268	001908	DOYLESTOWN LUMBER & MILLWORK C	367.89	0.00	Posted
08/22/13	174269	001920	DOYLESTOWN POSTMASTER	800.00	0.00	Posted
08/22/13	174270	001975	DSI MEDICAL SERVICES INC.	125.00	0.00	Posted
08/22/13	174271	4904	EAGLE INDUSTRIAL HYGIENE	300.00	0.00	Posted
08/22/13	174272	092014	EAGLES PEAK SPRING WATER INC	286.50	0.00	Posted
08/22/13	174274	002058	EBSCO SUBSCRIPTION SERVICES	3,667.88	0.00	Posted
08/22/13	174275	12644	ED HELPER	179.91	0.00	Posted
08/22/13	174276	17695	EDU-CARE SCHOOL SUPPLY	138.00	0.00	Posted
08/22/13	174277	002114	EDUCATION WEEK	89.94	0.00	Posted
08/22/13	174278	002188	ELECTRONICS EXPRESS	367.90	0.00	Posted
08/22/13	174279	7679	ELITE AIR SYSTEMS	90.00	0.00	Posted
08/22/13	174280	16641	ENCHANTED LEARNING, LLC	125.00	0.00	Posted
08/22/13	174281	1114	EPLUS TECHNOLOGY, INC.	318.60	0.00	Posted
08/22/13	174282	17787	ES PRINTWEAR	512.40	0.00	Posted
08/22/13	174283	002272	ETA HAND2MIND	1,531.43	0.00	Posted
08/22/13	174284	11312	EXPLORELEARNING	7,188.00	0.00	Posted
08/22/13	174285	002341	FEDEX CORPORATION	17.19	0.00	Posted
08/22/13	174286	002418	FISHER SCIENCE EDUCATION	39.01	0.00	Posted
08/22/13	174287	000036	FOLLETT EDUCATIONAL SERVICES	14,527.75	0.00	Posted
08/22/13	174288	17609	FOX, JEFF	235.00	0.00	Posted
08/22/13	174289	17200	FRETZ MUSIC CENTER	433.50	0.00	Posted
08/22/13	174291	002508	FREY SCIENTIFIC (SCHOOL SPECIALTY)	3,005.58	0.00	Posted
08/22/13	174294	002370	GENERAL AIRE SYSTEMS, INC.	17,441.97	0.00	Posted
08/22/13	174295	002732	GOPHER SPORTS EQUIPMENT	1,745.81	0.00	Posted
08/22/13	174296	002757	GRAINGER INC	519.64	0.00	Posted

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08/22/13	174297	3845	GRAYBAR ELECTRIC	1,327.46	0.00	Posted
08/22/13	174298	3730	GTS - WELCO	97.95	0.00	Posted
08/22/13	174299	002863	GYM CLOSET	1,063.87	0.00	Posted
08/22/13	174300	002892	HAJOCA CORPORATION	434.71	0.00	Posted
08/22/13	174301	002954	HAMMOND & STEPHENS CO.	173.95	0.00	Posted
08/22/13	174302	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
08/22/13	174303	17030	HELSEL, BRAD	750.00	0.00	Posted
08/22/13	174304	17724	HERITAGE SCREEN PRINTING	5,663.90	0.00	Posted
08/22/13	174305	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
08/22/13	174308	14152	HESS CORPORATION	2,799.08	0.00	Posted
08/22/13	174309	8792	HEWLETT PACKARD COMPANY	620.16	0.00	Posted
08/22/13	174310	7216	HILTI, INC.	2,053.72	0.00	Posted
08/22/13	174311	003208	HOME DEPOT	584.36	0.00	Posted
08/22/13	174313	003192	HOUGHTON MIFFLIN HARCOURT	7,428.08	0.00	Posted
08/22/13	174314	1914	INDUSTRIAL CONTROLS DIST., LLC	840.73	0.00	Posted
08/22/13	174315	6204	INSTRUCTIVISION, INC.	930.33	0.00	Posted
08/22/13	174316	003364	INTEGRA ONE	134.50	0.00	Posted
08/22/13	174317	17129	IPEVO	890.00	0.00	Posted
08/22/13	174318	7792	ITS NEOPOST INC.	134.95	0.00	Posted
08/22/13	174319	17172	IXL LEARNING	12,000.00	0.00	Posted
08/22/13	174320	16655	J & S PROMOTIONS	333.70	0.00	Posted
08/22/13	174321	PT1001	JAMES LAPP	1,475.41	0.00	Posted
08/22/13	174322	17788	JAMES P MUMFORD DDS	329.00	0.00	Posted
08/22/13	174323	17779	JOZEFIAK, MELANIE	29.82	0.00	Posted
08/22/13	174324	17259	K12 ENTERPRISE	1,767.50	0.00	Posted
08/22/13	174325	10083	KAMPUS KLOTHES, INC.	3,591.25	0.00	Posted
08/22/13	174326	17285	KDI	5,608.90	0.00	Posted
08/22/13	174327	003607	KELLY'S SPORTS LTD.	4,033.00	0.00	Posted
08/22/13	174328	G09261	KELLY, MICHAEL	74.79	0.00	Posted
08/22/13	174329	3620	KEYSTONE TREE EXPERTS	185.00	0.00	Posted
08/22/13	174330	17228	KIDWIND PROJECT	383.90	0.00	Posted
08/22/13	174331	16449	KING, KIMBERLY	7,700.00	0.00	Posted
08/22/13	174332	9034	KLEEN AIR SYSTEMS, INC.	9,645.00	0.00	Posted
08/22/13	174333	G09371	KLINE, MOLLY	926.00	0.00	Posted
08/22/13	174334	16690	KRATOS MID-ATLANTIC	1,332.06	0.00	Posted
08/22/13	174335	1190	LABS, SHERRY B.	129.95	0.00	Posted
08/22/13	174336	003780	LAKESHORE LEARNING MATERIALS	57.44	0.00	Posted
08/22/13	174337	003838	LAWN & GOLF SUPPLY CO., INC.	106.40	0.00	Posted
08/22/13	174338	E07103	LECHNIAK, MICHAEL	356.82	0.00	Posted
08/22/13	174339	11833	LEGO EDUCATION	321.00	0.00	Posted
08/22/13	174340	17444	LIBERTY VALUATION GROUP, LLC	7,200.00	0.00	Posted
08/22/13	174341	003926	LIBRARY STORE INC.	113.91	0.00	Posted
08/22/13	174342	16958	LIGHTSPEED TECHNOLOGIES	4,935.00	0.00	Posted
08/22/13	174344	003950	LINGUI SYSTEMS, INC.	1,074.35	0.00	Posted
08/22/13	174345	11102	LOOKAWAY GOLF CLUB	1,000.00	0.00	Posted
08/22/13	174346	5323	LOWE'S COMPANIES, INC.	22.20	0.00	Posted
08/22/13	174347	003986	LRP PUBLICATIONS	334.50	0.00	Posted
08/22/13	174348	5601	M-F ATHLETIC CO, INC	1,079.25	0.00	Posted
08/22/13	174349	8929	MAR-VAN INDUSTRIES, INC.	202.50	0.00	Posted
08/22/13	174350	17780	MARAGAKES, HOLLY	122.42	0.00	Posted
08/22/13	174351	17403	MARY VAN ELLIS	101.23	0.00	Posted
08/22/13	174352	17546	MATH LEAGUE PRESS	90.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/22/13	174353	001494	MCGRAW-HILL CO.	216.33	0.00	Posted
08/22/13	174354	004218	METCO SUPPLY CO.	1,219.78	0.00	Posted
08/22/13	174355	004234	MICHEL CO INC, R.E.	717.61	0.00	Posted
08/22/13	174356	004252	MIDWEST TECHNOLOGY PRODUCTS	213.59	0.00	Posted
08/22/13	174357	004322	MODERN CURRICULUM PRESS	644.31	0.00	Posted
08/22/13	174358	004321	MODERN LEARNING PRESS	733.60	0.00	Posted
08/22/13	174359	004357	MOORE MEDICAL CORPORATION	61.18	0.00	Posted
08/22/13	174360	7134	MUNN ROOFING AND SHEET	1,020.00	0.00	Posted
08/22/13	174361	004411	MUSIC IN MOTION	131.35	0.00	Posted
08/22/13	174362	004433	NAPA OF DOYLESTOWN	0.00	0.00	Posted
08/22/13	174366	004422	NASCO.FORT ATKINSON	8,254.13	0.00	Posted
08/22/13	174367	17656	NATIONAL ENERGY CONTROL CORP	267.10	0.00	Posted
08/22/13	174368	004506	NATIONAL STAFF DEVELOPMENT COU	99.00	0.00	Posted
08/22/13	174369	10007	NEW BRITAIN FAMILY PRACTICE	30.00	0.00	Posted
08/22/13	174370	12308	NOODLETOOLS, INC.	819.00	0.00	Posted
08/22/13	174378	004638	OFFICE BASICS	23,743.48	0.00	Posted
08/22/13	174379	7170	ORIENTAL TRADING COMPANY, INC.	311.46	0.00	Posted
08/22/13	174380	004816	PAESSP	2,100.00	0.00	Posted
08/22/13	174381	17739	PAPCO	22,456.50	0.00	Posted
08/22/13	174382	7564	PAPER MART INC.	5,091.66	0.00	Posted
08/22/13	174383	004743	PARENT INSTITUTE	209.00	0.00	Posted
08/22/13	174384	004739	PASCO SCIENTIFIC	22.35	0.00	Posted
08/22/13	174385	005580	PATTERSON MEDICAL	234.90	0.00	Posted
08/22/13	174386	004758	PAXTON/PATTERSON LLC	559.94	0.00	Posted
08/22/13	174387	16557	PEARSON ASSESS	3,765.02	0.00	Posted
08/22/13	174388	1092	PEARSON EDUCATION	9,800.96	0.00	Posted
08/22/13	174389	6095	PEARSON LEARNING	77.57	0.00	Posted
08/22/13	174390	6095	PEARSON LEARNING	226.26	0.00	Posted
08/22/13	174391	5887	PEARSON LEARNING GROUP	142.21	0.00	Posted
08/22/13	174392	4310	PERKINS/TP TRAILERS, INC.	85.00	0.00	Posted
08/22/13	174393	5811	PETTY CASH GROVELAND	133.79	0.00	Posted
08/22/13	174394	4701	PETTY CASH JAMISON	218.07	0.00	Posted
08/22/13	174395	5775	PETTY CASH MILL CREEK	232.75	0.00	Posted
08/22/13	174396	11699	PHILADELPHIA EXTRACT COMPANY	228.00	0.00	Posted
08/22/13	174397	4116	PIONEER VALLEY BOOKS	1,571.40	0.00	Posted
08/22/13	174398	005132	PITSCO	54.00	0.00	Posted
08/22/13	174399	005153	PLANK ROAD PUBLISHING, INC.	279.40	0.00	Posted
08/22/13	174400	005243	PREMIER AGENDAS, INC.	7,475.30	0.00	Posted
08/22/13	174401	2656	PREMIER DOOR, FRAME & HARDWARE	232.90	0.00	Posted
08/22/13	174402	16345	PSC-PHILIP SERVICES CORP	1,434.29	0.00	Posted
08/22/13	174403	16944	PUBLIC CONSULTING GROUP	24,440.00	0.00	Posted
08/22/13	174404	005304	PUBLIC SCH EMP RET SYSTEM	2,088.64	0.00	Posted
08/22/13	174406	8751	PYRAMID SCHOOL PRODUCTS	5,487.09	0.00	Posted
08/22/13	174407	005363	RADIO SHACK	268.76	0.00	Posted
08/22/13	174408	16986	RADNOR TOWNSHIP SCHOOL DISTRICT	5,459.20	0.00	Posted
08/22/13	174409	13042	RANSOME RENTAL CO., LP.	1,550.00	0.00	Posted
08/22/13	174410	PT1002	RAYMOND & NANCY TOMLINSON	90.56	0.00	Posted
08/22/13	174411	4062	REALLY GOOD STUFF, INC.	1,345.02	0.00	Posted
08/22/13	174412	005461	RIGBY/HOUGHTON MIFFLIN HARCOURT	217.24	0.00	Posted
08/22/13	174413	9107	ROSEN PUBLISHING GROUP	787.85	0.00	Posted
08/22/13	174414	6375	S & G WATER CONDITIONING	542.80	0.00	Posted
08/22/13	174415	005575	S & S WORLDWIDE, INC.	555.79	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/22/13	174416	14643	SATCO SUPPLY	397.65	0.00	Posted
08/22/13	174417	005588	SCANTRON CORPORATION	369.78	0.00	Posted
08/22/13	174418	005605	SCHOLASTIC, INC.	339.30	0.00	Posted
08/22/13	174419	2987	SCHOOL NURSE SUPPLY	66.75	0.00	Posted
08/22/13	174420	005653	SCIENTIFIC AMERICAN	34.97	0.00	Posted
08/22/13	174422	005730	SHERWIN WILLIAMS CO	2,359.99	0.00	Posted
08/22/13	174423	005826	SOCIAL STUDIES SCHOOL SERVICE	804.32	0.00	Posted
08/22/13	174425	005905	SPORT SUPPLY GROUP INC.	2,347.40	0.00	Posted
08/22/13	174426	1380	STECK-VAUGHN/HARCOURT ACHIEVE	437.63	0.00	Posted
08/22/13	174427	5207	STEPS TO LITERACY, LLC	428.77	0.00	Posted
08/22/13	174428	E07018	SUMMERS, JENNIFER	889.50	0.00	Posted
08/22/13	174429	18434	SUSQ-CYBER CHARTER SCHOOL	8,597.18	0.00	Posted
08/22/13	174430	000426	THE BAASE COMPANY	179.83	0.00	Posted
08/22/13	174431	17687	THE COUNCIL OF SE PENNSYLVANIA, I	27,100.00	0.00	Posted
08/22/13	174432	003921	THE HF-GROUP	1,127.01	0.00	Posted
08/22/13	174433	17757	THE HORN BOOK, INC.	36.00	0.00	Posted
08/22/13	174434	9413	THE PA CYBER CHARTER SCHOOL	20,336.58	0.00	Posted
08/22/13	174435	14835	TINICUM ART AND SCIENCE	58,833.00	0.00	Posted
08/22/13	174436	16355	TOUCH MATH	1,815.00	0.00	Posted
08/22/13	174437	006169	TOWNE LOCK SHOPPE, THE	28.75	0.00	Posted
08/22/13	174438	12131	TRI-COUNTY ELECTRICAL SUPPLY	898.22	0.00	Posted
08/22/13	174439	17549	TYLER SILVIOUS	381.10	0.00	Posted
08/22/13	174440	14234	TYNDALE	53.00	0.00	Posted
08/22/13	174441	006268	UNITED REFRIGERATION INC.	1,408.24	0.00	Posted
08/22/13	174442	006305	UPSTART/DIV OF HIGHSMITH, INC	39.45	0.00	Posted
08/22/13	174443	6282	VARSIITY	704.90	0.00	Posted
08/22/13	174444	14700	VECTOR SECURITY	2,349.00	0.00	Posted
08/22/13	174445	000511	VERIZON	1,043.93	0.00	Posted
08/22/13	174446	7947	VERIZON WIRELESS	6,236.84	0.00	Posted
08/22/13	174447	G09231	VILLANTE, CHRISTOPHER	0.00	0.00	Posted
08/22/13	174448	008915	VILLOTTI, DIANE	139.09	0.00	Posted
08/22/13	174449	006396	VISUAL SOUND, INC.	17,199.32	0.00	Posted
08/22/13	174450	5645	WARD'S NATURAL SCIENCE EST., INC.	158.74	0.00	Posted
08/22/13	174451	14964	WAREHOUSE BATTERY OUTLET	160.10	0.00	Posted
08/22/13	174452	006519	WEEKLY READER/SCHOLASTIC	610.50	0.00	Posted
08/22/13	174453	9190	WELD-RITE SERVICES, INC.	785.00	0.00	Posted
08/22/13	174454	006527	WELLS TECHNOLOGY, INC.	731.09	0.00	Posted
08/22/13	174455	4196	WILLIAM FOSTER & SONS	56.25	0.00	Posted
08/22/13	174456	17550	WOODBURN PRESS	475.20	0.00	Posted
08/22/13	174457	8931	WURSTER FARM & GARDEN, INC.	209.40	0.00	Posted
08/22/13	174458	000138	XPEDX-PHILADELPHIA	2,140.56	0.00	Posted
08/22/13	174459	006708	ZANER BLOSER	13,520.87	0.00	Posted
08/22/13	C004417	000301	ARDMORE TIRE	757.00	0.00	Posted
08/22/13	C004418	5818	B & H PHOTO-VIDEO, INC.	270.00	0.00	Posted
08/22/13	C004419	5818	B & H PHOTO-VIDEO, INC.	836.46	0.00	Posted
08/22/13	C004420	5818	B & H PHOTO-VIDEO, INC.	2,198.00	0.00	Posted
08/22/13	C004421	5818	B & H PHOTO-VIDEO, INC.	2,198.00	0.00	Posted
08/22/13	C004422	5818	B & H PHOTO-VIDEO, INC.	270.00	0.00	Posted
08/22/13	C004423	5818	B & H PHOTO-VIDEO, INC.	4,995.00	0.00	Posted
08/22/13	C004424	5818	B & H PHOTO-VIDEO, INC.	1,878.08	0.00	Posted
08/22/13	C004425	5818	B & H PHOTO-VIDEO, INC.	129.95	0.00	Posted
08/22/13	C004426	5818	B & H PHOTO-VIDEO, INC.	650.39	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/22/13	C004427	5818	B & H PHOTO-VIDEO, INC.	1,874.88	0.00	Posted
08/22/13	C004428	5818	B & H PHOTO-VIDEO, INC.	119.99	0.00	Posted
08/22/13	C004429	5818	B & H PHOTO-VIDEO, INC.	598.00	0.00	Posted
08/22/13	C004430	6484	BEGLEY, CARLIN & MANDIO	4,694.00	0.00	Posted
08/22/13	C004431	13648	BUCHANAN INGERSOLL & ROONEY PC	1,747.09	0.00	Posted
08/22/13	C004432	13648	BUCHANAN INGERSOLL & ROONEY PC	2,600.00	0.00	Posted
08/22/13	C004433	13648	BUCHANAN INGERSOLL & ROONEY PC	112.50	0.00	Posted
08/22/13	C004434	16059	CHICAGO EDUCATION PUBLISHING CO.	7,307.52	0.00	Posted
08/22/13	C004435	16059	CHICAGO EDUCATION PUBLISHING CO.	8,306.60	0.00	Posted
08/22/13	C004436	16059	CHICAGO EDUCATION PUBLISHING CO.	6,708.08	0.00	Posted
08/22/13	C004437	16059	CHICAGO EDUCATION PUBLISHING CO.	6,251.36	0.00	Posted
08/22/13	C004438	16059	CHICAGO EDUCATION PUBLISHING CO.	9,162.95	0.00	Posted
08/22/13	C004439	16059	CHICAGO EDUCATION PUBLISHING CO.	7,535.88	0.00	Posted
08/22/13	C004440	16059	CHICAGO EDUCATION PUBLISHING CO.	1,426.43	0.00	Posted
08/22/13	C004441	16059	CHICAGO EDUCATION PUBLISHING CO.	5,081.01	0.00	Posted
08/22/13	C004442	16059	CHICAGO EDUCATION PUBLISHING CO.	9,305.67	0.00	Posted
08/22/13	C004443	16059	CHICAGO EDUCATION PUBLISHING CO.	6,023.00	0.00	Posted
08/22/13	C004444	001221	COLONIAL ELECTRIC SUPPLY, INC.	53.26	0.00	Posted
08/22/13	C004445	001221	COLONIAL ELECTRIC SUPPLY, INC.	113.89	0.00	Posted
08/22/13	C004446	001221	COLONIAL ELECTRIC SUPPLY, INC.	474.05	0.00	Posted
08/22/13	C004447	001221	COLONIAL ELECTRIC SUPPLY, INC.	70.98	0.00	Posted
08/22/13	C004448	001221	COLONIAL ELECTRIC SUPPLY, INC.	74.93	0.00	Posted
08/22/13	C004449	001221	COLONIAL ELECTRIC SUPPLY, INC.	63.85	0.00	Posted
08/22/13	C004450	11773	CRITERION LABORATORIES, INC.	4,395.00	0.00	Posted
08/22/13	C004451	7220	EVERBIND	307.40	0.00	Posted
08/22/13	C004452	4444	GALE GROUP	31,505.72	0.00	Posted
08/22/13	C004453	003040	HEINEMANN	1,459.15	0.00	Posted
08/22/13	C004454	003040	HEINEMANN	116.60	0.00	Posted
08/22/13	C004455	003040	HEINEMANN	1,260.16	0.00	Posted
08/22/13	C004456	003040	HEINEMANN	365.20	0.00	Posted
08/22/13	C004457	002556	HILLYARD - DELAWARE VALLEY	4,466.24	0.00	Posted
08/22/13	C004458	002556	HILLYARD - DELAWARE VALLEY	2,149.20	0.00	Posted
08/22/13	C004459	002556	HILLYARD - DELAWARE VALLEY	1,016.01	0.00	Posted
08/22/13	C004460	003245	HOLT MCDUGAL	6,028.00	0.00	Posted
08/22/13	C004461	3526	JOHNSON CONTROLS CO.	3,650.08	0.00	Posted
08/22/13	C004462	3526	JOHNSON CONTROLS CO.	2,866.00	0.00	Posted
08/22/13	C004463	3526	JOHNSON CONTROLS CO.	61,115.00	0.00	Posted
08/22/13	C004464	1030	JOHNSTONE SUPPLY	156.82	0.00	Posted
08/22/13	C004465	1030	JOHNSTONE SUPPLY	281.06	0.00	Posted
08/22/13	C004466	1030	JOHNSTONE SUPPLY	402.15	0.00	Posted
08/22/13	C004467	1030	JOHNSTONE SUPPLY	100.35	0.00	Posted
08/22/13	C004468	1030	JOHNSTONE SUPPLY	172.98	0.00	Posted
08/22/13	C004469	005524	PHILIP ROSENAU CO., INC.	93.53	0.00	Posted
08/22/13	C004470	005524	PHILIP ROSENAU CO., INC.	386.78	0.00	Posted
08/22/13	C004471	005524	PHILIP ROSENAU CO., INC.	59.08	0.00	Posted
08/22/13	C004472	005524	PHILIP ROSENAU CO., INC.	613.20	0.00	Posted
08/22/13	C004473	005524	PHILIP ROSENAU CO., INC.	25.63	0.00	Posted
08/22/13	C004474	005524	PHILIP ROSENAU CO., INC.	792.09	0.00	Posted
08/22/13	C004475	005524	PHILIP ROSENAU CO., INC.	638.00	0.00	Posted
08/22/13	C004476	005524	PHILIP ROSENAU CO., INC.	295.40	0.00	Posted
08/22/13	C004477	005524	PHILIP ROSENAU CO., INC.	425.80	0.00	Posted
08/22/13	C004478	005524	PHILIP ROSENAU CO., INC.	2,510.29	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
08/22/13	C004479	005524	PHILIP ROSENAU CO., INC.	4.71	0.00	Posted
08/22/13	C004480	005524	PHILIP ROSENAU CO., INC.	3,597.00	0.00	Posted
08/22/13	C004481	005524	PHILIP ROSENAU CO., INC.	2,133.60	0.00	Posted
08/22/13	C004482	005524	PHILIP ROSENAU CO., INC.	37.28	0.00	Posted
08/22/13	C004483	005524	PHILIP ROSENAU CO., INC.	101.39	0.00	Posted
08/22/13	C004484	005524	PHILIP ROSENAU CO., INC.	326.40	0.00	Posted
08/22/13	C004485	10073	RIDDELL/ALL AMERICAN SPORTS CORP	9,998.72	0.00	Posted
08/22/13	C004486	10073	RIDDELL/ALL AMERICAN SPORTS CORP	4,257.59	0.00	Posted
08/22/13	C004487	10073	RIDDELL/ALL AMERICAN SPORTS CORP	12,644.91	0.00	Posted
08/22/13	C004488	10208	SAXON PUB/HARCOURT ACHIEVE	4,143.88	0.00	Posted
08/22/13	C004489	005604	SCHOLASTIC, INC	328.35	0.00	Posted
08/22/13	C004490	005633	SCHOOL SPECIALTY INC.	70.90	0.00	Posted
08/22/13	C004491	005633	SCHOOL SPECIALTY INC.	108.88	0.00	Posted
08/22/13	C004492	005633	SCHOOL SPECIALTY INC.	771.99	0.00	Posted
08/22/13	C004493	005633	SCHOOL SPECIALTY INC.	39.50	0.00	Posted
08/22/13	C004494	005633	SCHOOL SPECIALTY INC.	531.32	0.00	Posted
08/22/13	C004495	005633	SCHOOL SPECIALTY INC.	69.08	0.00	Posted
08/22/13	C004496	005633	SCHOOL SPECIALTY INC.	255.79	0.00	Posted
08/22/13	C004497	005633	SCHOOL SPECIALTY INC.	408.63	0.00	Posted
08/22/13	C004498	005633	SCHOOL SPECIALTY INC.	857.97	0.00	Posted
08/22/13	C004499	271	T & T/LANCO, INC.	8,800.00	0.00	Posted
08/22/13	C004500	11343	TCI	6,168.75	0.00	Posted
08/22/13	C004501	11343	TCI	14,001.75	0.00	Posted
08/22/13	C004502	11343	TCI	14,001.75	0.00	Posted
08/22/13	C004503	11343	TCI	14,001.75	0.00	Posted
08/22/13	C004504	006178	TOZOUR-TRANE	983.53	0.00	Posted
08/22/13	C004505	16172	WB MASON CO, INC	67.96	0.00	Posted
			Totals for 08/22/13	1,115,604.43	0.00	
08/31/13	174460	5964	CB CARES	72.00	0.00	Posted
08/31/13	174461	010100	UNITED WAY OF BUCKS CO	51.00	0.00	Posted
08/31/13	174462	006307	UNUM PROVIDENT	29,333.25	0.00	Posted
			Totals for 08/31/13	29,456.25	0.00	
			TD Bank, N.A.	2,459,245.84	0.00	

Check Ledger: Bank Account No.: TD CAPITAL, Posting Date: 08/01/13..08/31/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
08/06/13	002185	17044	BORO CONSTRUCTION	87,162.50	0.00	Posted
08/06/13	002186	17017	BRANCH VALLEY PROPERTIES	3,162.50	0.00	Posted
08/06/13	002187	5699	CDW GOVERNMENT	13,796.00	0.00	Posted
08/06/13	002188	17093	DAVID BLACKMORE & ASSOCIATES INC	12.00	0.00	Posted
08/06/13	002189	001950	DOYLESTOWN TWP.	2,242.47	0.00	Posted
08/06/13	002190	16378	GOSHEN MECHANICAL INC.	216,175.50	0.00	Posted
08/06/13	002191	001348	GUY M. COOPER, INC.	278,438.42	0.00	Posted
08/06/13	002192	13782	INTEGRATED TURF MANAGEMENT, INC.	35,600.00	0.00	Posted
08/06/13	002193	17705	MIDDLE ATLANTIC ELECTRICAL INSPEC	175.00	0.00	Posted
08/06/13	002194	15170	MJF ELECTRICAL CONTRACTING INC	37,080.00	0.00	Posted
08/06/13	002195	17135	PINNACLE ELECTRICAL CONSTRUCTIO	88,310.00	0.00	Posted
08/06/13	002196	16046	S & H LANDSCAPING	152,493.03	0.00	Posted
08/06/13	002197	16695	T SCHIEFER CONTRACTORS INC	39,852.50	0.00	Posted
08/06/13	CC00054	002704	GILMORE & ASSOCIATES, INC.	687.00	0.00	Posted
			Totals for 08/06/13	953,186.92	0.00	
08/21/13	002198	11030	ADVANCED AV	2,740.00	0.00	Posted
08/21/13	002199	17782	AMERICAN MILLWORK & CABINETS IN	2,858.00	0.00	Posted
08/21/13	002200	13760	ASBESTOS & LEAD ABATEMENT SERVI	33,310.80	0.00	Posted
08/21/13	002201	000693	BUCKINGHAM TOWNSHIP	2,541.06	0.00	Posted
08/21/13	002202	5699	CDW GOVERNMENT	18,040.00	0.00	Posted
08/21/13	002203	4384	CENTREPOINT CONTRACTING, INC.	80,901.00	0.00	Posted
08/21/13	002204	001185	CODE INSPECTIONS INC.	225.00	0.00	Posted
08/21/13	002205	17452	DOYLE WINDOW TINTING	4,639.00	0.00	Posted
08/21/13	002206	5786	FISHER MECHANICAL, INC.	94,185.00	0.00	Posted
08/21/13	002207	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	1,710.00	0.00	Posted
08/21/13	002208	13209	GODSHALL KANE O'ROURKE ARCHITEC	1,230.01	0.00	Posted
08/21/13	002209	8792	HEWLETT PACKARD COMPANY	135,585.00	0.00	Posted
08/21/13	002210	17455	LAURANT CONSTRUCTION CO INC	13,817.70	0.00	Posted
08/21/13	002211	17135	PINNACLE ELECTRICAL CONSTRUCTIO	38,630.00	0.00	Posted
08/21/13	002212	16046	S & H LANDSCAPING	227,007.95	0.00	Posted
08/21/13	002213	16695	T SCHIEFER CONTRACTORS INC	240.00	0.00	Posted
			Totals for 08/21/13	655,660.52	0.00	
			TD Bank, N.A.	1,608,847.44	0.00	

Check Ledger: Bank Account No.: TD FOOD SERVICE, Posting Date: 08/01/13..08/31/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
08/20/13	00511	17772	BAKER, MOIRA	126.85	0.00	Posted
08/20/13	00512	004545	NEW HOPE REFRIGERATION	437.35	0.00	Posted
08/20/13	00513	16994	PETTY CASH- ARAMARK	8,075.00	0.00	Posted
08/20/13	00514	17768	RUNDLE, BARB	33.70	0.00	Posted
08/20/13	00515	12131	TRI-COUNTY ELECTRICAL SUPPLY	1,887.66	0.00	Posted
08/20/13	00516	17785	WEXLER, BRAD	55.80	0.00	Posted
08/20/13	CF00215	1276	ELMER SCHULTZ SERVICES	284.55	0.00	Posted
08/20/13	CF00216	1276	ELMER SCHULTZ SERVICES	288.08	0.00	Posted
08/20/13	CF00217	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
08/20/13	CF00218	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
08/20/13	CF00219	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
08/20/13	CF00220	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
08/20/13	CF00221	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
08/20/13	CF00222	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
Totals for 08/20/13				10,385.99	0.00	
TD Bank, N.A.				10,385.99	0.00	

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

September 24, 2013

FOR ACTION: Investment Ratification

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

RECOMMENDATION:

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

Central Bucks School District
Ratification of Investments for the Month of
8/31/13

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

General Fund

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	8/6/2013	\$5,000,000.00	2/4/2014	0.20%	\$4,986.30	PSDLAF Collateralized CD Pool
PLGIT	8/19/2013	\$248,000.00	8/19/2014	0.40%	\$992.00	Israel Discount Bank of New York
Bank CD	8/27/2013	\$100,000.00	8/27/2015	0.50%	\$1,000.00	Hatboro Savings & Loan
	TOTALS	\$5,348,000.00			\$6,978.30	

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

September 24, 2013

FOR ACTION: Construction Contracts

The Central Bucks School District's long range facility plan includes HVAC upgrades throughout the District. The existing chiller at CB East High School has over 25,000 hours of run time and has required frequent and expensive repairs. This chiller is scheduled for replacement on our 5 year facility plan. The attached proposal from Tozour-Trane is off of the TCPN Cooperative Purchasing Agreement.

RECOMMENDATION:

The administration is recommending the award of a contract to Tozour-Trane to replace the chiller at Central Bucks High School - East in the amount of \$153,773.

FACTORY AUTHORIZED SERVICE PROPOSAL

Date: April 23, 2013
To: Central Bucks School District
320 W. Swamp Road
Doylestown, PA 18901
Attn: Mr. Bill Slawter

RE: Central Bucks East High School Turnkey Chiller Relacement

Tozour-Trane is pleased to offer you this proposal to perform the following services:

Scope of Service:

- Shut down and secure existing 200 ton RTAA Air-cooled chiller with split evaporator barrel
- Recover refrigerant charge from existing chiller in accordance with EPA guidelines
- School district personnel to disconnect power from chiller to prepare for demolition
- Provide storage of equipment at crane yard and trucking for delivery of chiller and required counter weights to site
- Isolate the chiller and drain the piping where necessary for demolition
- Demo, remove, and dispose of existing 200 ton chiller from rooftop utilizing 80 ton crane for rigging
- Demo existing refrigerant piping (suction and liquid lines) running from condenser to evaporator located in mechanical space below the roof
- Furnish and install a new 200 ton TRANE packaged air-cooled chiller with Refrigerant 410a, CH530 controls and Lon or BacNet communication card, utilizing crane to set new chiller on top of modified steel on rooftop
- Provide labor and materials to tee into existing chilled water supply and chilled water return lines in mechanical space, and run new 6" piping through roof to new chiller for chilled water supply and return
- Connect chilled water supply and return piping to newly installed unit and prepare for insulation
- Insulate newly installed piping to match existing chilled water supply and return insulation
- Work with CBSD personnel to ensure power properly reconnected to the new chiller
- Leak check the chiller and prepare for start up
- Perform factory authorized start-up of new chiller and work with district personnel and controls supplier to ensure proper communication with building management system
- Provide standard 1 year full parts warranty with extended 5 year parts warranty on compressors

Total Investment for 200 ton air-cooled chiller.....	\$99,913.00
Total Investment for service installation.....	\$63,860.00
Total Investment for turnkey replacement.....	\$163,773.00

* Project to be invoiced on a progressive billing cycle: 10% of project value at booking; 25% upon receipt of materials; 25% upon mobilization of resources; balance due upon completion of job

Notes:

1. Unless specified, work is to be performed during normal working hours.
2. Applicable taxes are not included and will be added to the invoice.
3. Work to be coordinated with school district administration
4. Electrical work has been excluded and will be provided by the district.
5. Heat tracing, if required is not included and shall be provided by the district.
6. Permits are not included and shall be provided by the customer if required.
7. This quotation has been provided using TCPN guidelines for pricing. TCPN contract # to be issued upon acceptance.
8. Any service not listed is not included.
9. Quote valid for thirty days.

Thank you for the opportunity to propose this work. If you have any questions or concerns, please do not hesitate to call me at 484-213-4752.
Thank you,

Tim Andrel
Service Account Manager



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

September 24, 2013

FOR ACTION: School Board Policies for First Reading

School Board Policy 610 – Purchases Subject to Bid/Quotation

The Pennsylvania School Boards Association (PSBA) provides draft policies for school districts to use throughout the state. PSBA rewrote policies 610 and 611 to comply with changes in the school code that automatically change the dollar limits when school districts must receive official bids for items purchased or when they can receive price quotations. The dollar limits change based on the Consumer Price Index which is a measuring tool for the change in economic inflation/deflation. Currently, if an item costs \$18,900 or more, the district must go through a formal bid process. If a purchase is estimated to cost between \$10,200 and \$18,899, then the district must receive at least three price quotations before purchasing an item. Administration is recommending that the PSBA wording for electronic auction bidding be removed from policy 610 as the district does not have the software system to receive and securely hold bid information until the time of opening. Also administration is not sure the electronic bid or auction process improves operational efficiency.

School Board Policy 611 – Purchases Budgeted

Policy 611 provides guidance on purchases subject to school district budgetary limits. All purchasing requests flow through the Purchasing Department to review the expenditure request for need, quality, proper accounting, and ensure budgeted funds are available. Typically a purchase request comes from a school department chairperson which then must be approved by the building Principal, and the appropriate Assistant Superintendent. Following approvals, the purchase information is moved to the purchasing department for budget review, quality, and price comparison. With the change in finance system software, the purchasing process is now electronic.

School Board Policy 616 – Payment of Bills

Policy 616 provides guidance on the payment of bills. A recommended addition to the policy is for purchases by the superintendent to be approved by the Board President and Vice President. This is recommended since there are no additional layers of higher authority within the school district organization chart.

RECOMMENDATION:

The administration is recommending that School Board Policy 610 – Purchases Subject to Bid/Quotation, School Board Policy 611 – Purchases Budgeted, and School Board Policy 616 – Payment of Bills be tabled so that the proposed policies can be reviewed in committee and posted on-line for public review.

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: FINANCES

TITLE: PURCHASES SUBJECT TO
BID/QUOTATION

ADOPTED:

REVISED:

610. PURCHASES SUBJECT TO BID/QUOTATION	
1. Authority SC 751, 807.1	It is the policy of the Board to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the school district.
2. Guidelines SC 120, 751, 807.1	The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on the Consumer Price Index.
	<u>Competitive Bids</u>
SC 751, 807.1	When seeking competitive bids, the Board shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation.
	After due public notice advertising for competitive bids, the Board shall be authorized to:
SC 807.1	1. Purchase furniture, equipment, school supplies and appliances costing a base amount of \$18,900 or more, unless exempt by law.
SC 751	2. Contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a total cost or value of more than \$18,900 , unless exempt by law.
SC 751, 807.1	The Board prohibits the practice of splitting purchases to avoid advertising and bidding requirements.
SC 751, 807.1	With kind, quality and material being equal, the bid of the lowest responsible bidder meeting bid specifications shall be accepted upon resolution of the Board, unless the Board chooses to reject all bids.

610. PURCHASES SUBJECT TO BID/QUOTATION - Pg. 2

SC 751	<p>The Board recognizes that emergencies may occur when imminent danger exists to persons or property or continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements.</p>
62 Pa. C.S.A. Sec. 4602, 4603	<p>{ } <u>Electronic Bidding</u></p> <p>The Board shall may receive bids electronically for competitive contracts, except for construction and design services, in compliance with applicable laws and Board policy.</p>
62 Pa. C.S.A. Sec. 4603	<p>The district shall electronically maintain the confidentiality of the bid until the bid opening.</p> <p>{ } <u>Competitive Electronic Auction Bidding</u></p>
62 Pa. C.S.A. Sec. 4602, 4604	<p>The Board shall adopt a resolution approving the use of competitive electronic auction bidding for contracts for supplies or services, but not for construction or design services.</p>
62 Pa. C.S.A. Sec. 4604	<p>An invitation for bids shall be issued and shall include:</p> <ol style="list-style-type: none"> 1. Procurement description; 2. All contractual terms, when practical; 3. Conditions applicable to procurement, including a notice that bids will be received in an electronic auction manner. <p>Public notice and advertisement of the invitation for bids shall be given in the manner required for non-electronic bidding.</p> <p>Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids.</p> <p>During the auction, bidders shall be able to review their bid rank or the low bid price, and may reduce their bid prices during the auction.</p> <p>At the conclusion of the auction, the record of the bid prices received and the name of each bidder shall be open to public inspection.</p>

	<p>After the auction period has expired, the district shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the district.</p> <p>The contract shall be awarded within sixty (60) days of the auction by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be made by written, mutual consent of both parties.</p> <p><u>Price Quotations</u></p> <p>SC 751, 807.1 Unless exempt by law, at least three (3) written or telephonic price quotations shall be requested by the Board for:</p> <p>SC 807.1 1. Furniture, equipment, school supplies and appliances costing a base amount of more than \$10,200 but less than \$18,900.</p> <p>SC 751 2. All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a total cost or value of more than \$10,200 but less than \$18,900.</p> <p>If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for three (3) years.</p> <p><u>Work Performed By District Maintenance Personnel</u></p> <p>SC 751 The Board may authorize district maintenance personnel to perform construction, reconstruction, repairs or work having a total cost or value of less than \$10,200.</p> <p>3. Delegation of Responsibility SC 751, 807.1 The Board may grant the Board Secretary or Purchasing Agent the authority to purchase supplies and award contracts in the amount and manner designated by applicable law.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 120, 751, 807.1</p> <p>Local Government Unit Electronic Bidding Act – 62 Pa. C.S.A. Sec. 4601 et seq.</p>
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610. PURCHASES SUBJECT TO BID/QUOTATION - Pg. 4

NOTES:

The Department of Labor and Industry shall publish notice, in the Pennsylvania Bulletin prior to January 1 of each calendar year, of the annual percentage change and the unadjusted or final adjusted base amounts at which competitive bidding is required and written or telephonic price quotations are required, respectively, for the calendar year beginning the first day of January after publication of the notice. This policy will be adjusted annually based on the notice published in the Pennsylvania Bulletin.

Act 4 of 1974 – Withdrawal of Bids – 73 P.S. Sec. 1602

PSBA Revision 3/13

SECTION: FINANCES

TITLE: PURCHASES BUDGETED

ADOPTED:

REVISED:

CENTRAL BUCKS SCHOOL DISTRICT

611. PURCHASES BUDGETED	
<p>1. Authority SC 751, 807.1</p>	<p>It is the policy of the Board that when funds are available all purchases contemplated within the current budget and not subject to bid shall be made in a manner that ensures the best interests of the district.</p>
<p>2. Delegation of Responsibility SC 609, 751, 807.1</p>	<p>All purchases that are within budgetary limits may be made upon authorization of the Purchasing Agent, Business Manager, Board Secretary, and/or Superintendent, unless the contemplated purchase is for more than \$18,900, in which case prior approval by the Board is required.</p> <p>All purchase order requests must be referred to the</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Purchasing Agent, <input type="checkbox"/> department head, <input type="checkbox"/> building principal, <input type="checkbox"/> Superintendent,
<p>SC 609, 751, 807.1</p>	<p>who shall check whether the proposed purchase is subject to bid; whether sufficient funds exist in the budget; and whether the material might be available elsewhere in the district.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 508, 609, 751, 807.1, Policy 610</p> <p>PSBA Revision 3/13</p>

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: FINANCES

TITLE: PAYMENT OF BILLS

ADOPTED:

REVISED:

616. PAYMENT OF BILLS	
1. Purpose	It is the Board's intent to direct prompt payment of bills but at the same time to ensure that due care has been taken in the review of district bills.
2. Authority SC 439, 607, 1155	Each bill or obligation of this Board must be fully itemized, verified and ratified by the Board
3. Delegation of Responsibility	<p>It shall be the responsibility of the Business Administrator or designee, upon receipt of an invoice, to verify that the purchase invoice is in order, goods were received in acceptable condition or services were satisfactorily rendered, funds are available to cover the payment, the Board had budgeted for the item, and invoice is for the amount contracted. Expenses of the Superintendent shall be approved by the School Board President and Vice President prior to payment.</p> <p>Should the invoice vary from the acknowledged purchase order, the administration shall document on the invoice the reason for such variance.</p> <p>Should funds not be available in the account to which a proposed purchase will be charged, the Director of Finance shall determine the overage and request the Board make a legal transfer to cover it.</p> <p>All claims for payment shall be submitted to the Board for ratification and recorded in the minutes of the Board meeting.</p> <p>The list of bills shall include for each:</p> <ol style="list-style-type: none"> 1. Check number. 2. Check date. 3. Vendor. 4. Amount of remittance.
SC 607, 687	

616. PAYMENT OF BILLS - Pg. 2

SC 439	Upon administrative approval of an order, the Business Administrator or designee shall prepare a check for payment and cancel the commitment placed against the appropriate account.
SC 427, 433, 439	All checks approved by the Board shall be signed by the Board Secretary and Treasurer.
4. Guidelines Act 276 of 1974	Signatures of the Treasurer and Board Secretary may be engraved on a facsimile.
	No check shall be made out to cash.
	<u>Sales Tax</u>
72 P.S. 7204(12)	The district is exempt from sales tax on the purchase of tangible, personal property or services that are sold or used by the district. The district shall control use of its sales tax exemption number issued by the Department of Revenue, in compliance with established regulations. The exemption number shall be used only when buying property or services for district use.
	The district shall obtain a sales tax license number for school organizations who purchase items to be resold.
	In order to monitor these activities, the Business Administrator shall develop procedures to assure coordination and accumulation of information and proper reporting and remittance to the Department of Revenue.

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

September 24, 2013

FOR ACTION: Personnel Items

The following pages include resignations and unpaid leaves of absence; appointment of support staff, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, per diem substitute teachers, homebound instructors, and per diem substitute educational assistants.

RECOMMENDATION:

The administration is recommending that the Board approve resignations and unpaid leaves of absence; appointment of support staff, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, per diem substitute teachers, homebound instructors, and per diem substitute educational assistants.

RESIGNATIONS

Name: Kathleen Douglass
Position: General Secretary – Unami Middle School
Effective: September 27, 2013

Name: Jaime Marcucci
Position: Spanish teacher – Central Bucks High School – East
Effective: September 16, 2013

Name: Rachel Pullar
Position: Personal Care Assistant – Tohickon Middle School
Effective: June 19, 2013

Name: Ann Reily
Position: Office Clerk – Cold Spring Elementary School
Effective: August 28, 2013

UNPAID LEAVES OF ABSENCE

Vasiliki Dardeshi Social Studies teacher – Central Bucks High School – East
August 30, 2013 – January 24, 2014

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

Dawn Rice Fluck Elementary teacher – Bridge Valley Elementary School
December 28, 2013 – August 2014

Amy Gieniec Chemistry teacher – Central Bucks High School – East
October 29, 2013 – January 24, 2014

Mary Pellegrino Special Education teacher – Tohickon Middle School
October 1, 2013 – January 1, 2014

Karen Snyder (.5) Elementary teacher – Cold Spring Elementary School
August 26, 2013 – August 2014

Michelle Spera Science teacher – Unami Middle School
November 21, 2013 – February 21, 2014

Lisa Wambold Elementary teacher – Groveland Elementary School
November 8, 2013 – February 17, 2014

APPOINTMENTS

Name: Lisa Burns
Position: (Temp) Assistant Principal Secretary – Lenape Middle School
\$15.45 per hour
Effective: September 13, 2013
Reason: Employee Leave

Name: John Dee
Position: Duty Assistant – Tamanend Middle School
\$12.02 per hour
Effective: September 3, 2013
Reason: Employee Resignation

Name: Marie DiStefano
Position: Personal Care Assistant – Central Bucks High School – East
\$12.02 per hour
Effective: September 16, 2013
Reason: New Student

Name: Mary Farrell
Position: (Temp) Special Education Assistant – Buckingham Elementary School
\$14.24 per hour
Effective: September 3, 2013
Reason: Employee Leave

Name: Bradley Good
Position: Personal Care Assistant – Tamanend Middle School
\$12.52 per hour
Effective: September 3, 2013
Reason: New Student

Name: Amy Griffiths
Position: Basic Skills Instructional Assistant – Buckingham Elementary School
\$13.74 per hour
Effective: September 13, 2013
Reason: Employee Transfer

Name: Michael Guido
Position: Special Education Assistant – Kutz Elementary School
\$13.74 per hour
Effective: September 3, 2013
Reason: Employee Resignation

APPOINTMENTS (Cont'd)

Name: Alison Kazatsky
Position: Special Education Assistant – Unami Middle School
\$13.74 per hour
Effective: September 3, 2013
Reason: Employee Resignation

Name: Nicole Lancellotti
Position: Special Education Assistant – Kutz Elementary School
\$13.74 per hour
Effective: September 3, 2013
Reason: Employee Leave

Name: Lisa Monaghan
Position: Personal Care Assistant – Linden Elementary School
\$12.02 per hour
Effective: September 3, 2013
Reason: New Student

Name: Maria Nikolopoulos
Position: Duty Assistant – Tohickon Middle School
\$12.02 per hour
Effective: October 21, 2013
Reason: Employee Resignation

Name: Geoffrey Panettieri
Position: Personal Care Assistant – Tohickon Middle School
\$12.52 per hour
Effective: September 3, 2013
Reason: Employee Resignation

Name: Devon Punchello
Position: Personal Care Assistant – Tamanend Middle School
\$12.52 per hour
Effective: September 16, 2013
Reason: New Student

Name: Anastasia Serafimov
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.52 per hour
Effective: September 3, 2013
Reason: Employee Resignation

APPOINTMENTS (Cont'd)

Name: Joanne Tomczak
Position: Assistant Security Monitor – Central Bucks High School – South
\$12.02 per hour
Effective: September 16, 2013
Reason: Employee Resignation

Name: Stacy Williams
Position: Personal Care Assistant
\$12.52 per hour
Effective: September 13, 2013
Reason: Employee Resignation

LONG-TERM SUBSTITUTE TEACHERS

Name: Joshua Hoskins
Assignment: Social Studies teacher – Central Bucks High School – East
\$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: Elibeth Mora
Assignment: Spanish teacher – Central Bucks High School – East
\$40,968 per annum (B+0 credits, Step 1)
Effective: September 17, 2013 until the end of the 2013-2014 school year

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

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Polly Breithaupt
Position: Elementary teacher – Warwick Elementary School
\$17.50 per hour
Effective: September 3, 2013

Name: Diana Leygerman-Krack
Position: English teacher – Central Bucks High School – West
\$17.50 per hour
Effective: October 14, 2013

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Cynthia Davis	(Temp) Personal Care Assistant West No Change In Salary	(Perm) Spec Ed Asst West No Change In Salary	9/16/13
Christine Forbes	Duty Assistant Mill Creek No Change in Salary	Personal Care Asst Mill Creek No Change In Salary	9/3/13
Kristie Vuocolo	(.67) Title I Instructional Assistant Groveland \$14.98 Per Hour	(.97)Special Ed Asst Gayman \$14.98 Per Hour	9/3/13

COMMUNITY SCHOOL STAFF

Peter Baltes	Lesson Instructor	\$ 7.75/hour
Nicole Celano	After School Program/Ed Asst	\$13.74/hour
Rachael Daly	Lifeguard	\$ 8.40/hour
Daniel Fitzgerald	Assistant Swim Coach	\$13.90/hour
Victoria Lange	Lesson Instructor	\$ 7.75/hour
Erin Lengel	Lesson Instructor	\$ 7.75/hour
Amy Noce	After School Program/Instructor 2	\$17.30/hour
Sydney Rice	Lesson Instructor	\$ 7.75/hour
Jacob Snively	Lifeguard	\$ 8.40/hour
Evan Villafranca	Lifeguard	\$ 8.40/hour

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.

Elizabeth Aitken
Dan Andrzejewski
Joseph Becker
Andrea Bertman
Kaitlin Cameron
Jeanne Cotugno
Kara Covello
Jane Criste
James Davis
Charlotte DeJesus

Pam Dragotta
Michael Herman
Alex Keeler
Jacqueline Kimmel
Rachel Moller
Michelle Murphy
Theresa Murphy
Elizabeth Myers
Denise Nahoom
Keith Russell

James Scott
Brittany Silverman
Elaine Skurnowicz
Samantha Slifer
Kristen Stoddart
Jennifer Stoler
Constance Taylor
Erin Topley
Andrea Wolfe

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

Alex Keeler
Elizabeth Myers

Denise Nahoom
James Scott

Samantha Slifer

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

Sejal Kaneria

Catherine Makoid

Michelle Ziegler

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

September 24, 2013

FOR ACTION: Adoption of Revised Courses of Study

Revised Course of Study for Introduction to Film Studies

Introduction to Film Studies offers students the opportunity to develop visual literacy and analytical skills through the close examination of significant filmic texts. Students will learn the language and essential techniques of film (shot composition, camera angles, editing, etc.) in order to appreciate and explore the form's unique expressive abilities. This information will be combined with more familiar literary concepts (imagery, setting, symbolism, theme, etc.) to analyze the ways in which cinema is both similar to and different from written texts. Central concerns of the course include the translation of literature to cinema, the exploration of various filmic genres, the analysis and evaluation of films based on similar styles, themes and contexts, as well as the study of individuals who have made substantial contributions to cinema. This course, open to students in all grade levels, may be organized in a genre, historical, or thematic approach and will include activities such as screenings, readings (literary texts, critical reviews, etc.), writing assignments, group projects, creative assignments, journal responses, and presentations.

This course replaces "Fiction into Film" course. The revised film course of study teaches more media literacy skills and analytical skills. Students will learn critical thinking and analysis skills through various projects, class discussions, and writing assignments.

Revised Course of Study for SAT/ACT Preparation: Critical Reading and Writing

This SAT/ACT Preparation: Critical Reading and Writing course is designed to improve a student's skills in vocabulary, reading comprehension and critical analysis, essay writing, and grammar, usage, and conventions of language. A participant in this course is expected to demonstrate improvement in word attack skills, increased reading comprehension and analysis skills, and improved composition and mechanics skills. After completing practice SAT tests, each student will evaluate his/her skills and test taking strategies.

The new SAT/ACT Preparation: Critical Reading and Writing course of study is written in the Understanding by Design format and it includes the PA Core Standards. The course of study was revised to reflect these two changes, to add the ACT component, and to improve the quality of the SAT Preparation course.

Revised Course of Study for Creative Writing

Creative writing is designed to provide students with an opportunity to work with a variety of creative forms, including such options as: short stories, poems, essays, and plays. To stimulate personal awareness and creative potential, the use of a writer's notebook will be established. Students are expected to produce a collection of original works. With teacher approval, this course may be taken more than once for elective credit.

The new Creative Writing course of study is written in the Understanding by Design format and it includes the PA Core Standards. The course of study was revised to reflect these two changes, as well as to improve the quality of the Creative Writing course.

RECOMMENDATION:

The administration is recommending that the Board approve the Revised Course of Study for Introduction to Film Studies, the Revised Course of Study for SAT/ACT Preparation: Critical Reading and Writing, and the Revised Course of Study for Creative Writing.

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: Introduction to Film Studies

Date: May 8, 2013

Student Level: All

Grade Level: 10 – 12

Characterization of Course of Study:

Introduction to Film Studies offers students the opportunity to develop visual literacy and analytical skills through the close examination of significant filmic texts. Students will learn the language and essential techniques of film (shot composition, camera angles, editing, etc.) in order to appreciate and explore the form's unique expressive abilities. This information will be combined with more familiar literary concepts (imagery, setting, symbolism, theme, etc.) to analyze the ways in which cinema is both similar to and different from written texts. Central concerns of the course include the translation of literature to cinema, the exploration of various filmic genres, the analysis and evaluation of films based on similar styles, themes and contexts, as well as the study of individuals who have made substantial contributions to cinema. This course, open to students in all grade levels, may be organized in a genre, historical, or thematic approach and will include activities such as screenings, readings (literary texts, critical reviews, etc.), writing assignments, group projects, creative assignments, journal responses, and presentations.

Reasons for Proposed Adoption:

This course replaces "Fiction into Film" course. The revised film course of study teaches more media literacy skills and analytical skills. Students will learn critical thinking and analysis skills through various projects, class discussions, and writing assignments.

May 2, 2013
(Date of Approval)

Principals

September 11, 2013
(Date of Approval)

Curriculum Committee

(Date of Approval)

The Board of School Directors

Revision Date

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study

Recommendation for Adoption

Course: SAT/ACT Preparation: Critical Reading and Writing

Date: May 8, 2013

Student Level: All

Grade Level: 10 – 12

Characterization of Course of Study:

This SAT/ACT Preparation: Critical Reading and Writing course is designed to improve a student's skills in vocabulary, reading comprehension and critical analysis, essay writing, and grammar, usage, and conventions of language. A participant in this course is expected to demonstrate improvement in word attack skills, increased reading comprehension and analysis skills, and improved composition and mechanics skills. After completing practice SAT tests, each student will evaluate his/her skills and test taking strategies.

Reasons for Proposed Adoption:

The new SAT/ACT Preparation: Critical Reading and Writing course of study is written in the Understanding by Design format and it includes the PA Core Standards. The course of study was revised to reflect these two changes, to add the ACT component, and to improve the quality of the SAT Preparation course.

May 2, 2013
(Date of Approval)

Principals

September 11, 2013
(Date of Approval)

Curriculum Committee

(Date of Approval)

The Board of School Directors

_____ Revision Date

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: Creative Writing

Date: May 8, 2013

Student Level: All

Grade Level: 10 – 12

Characterization of Course of Study:

Creative Writing is designed to provide students with an opportunity to work with a variety of creative forms, including such options as: short stories, poems, essays, and plays. To stimulate personal awareness and creative potential, the use of a writer's notebook will be established. Students are expected to produce a collection of original works. With teacher approval, this course may be taken more than once for elective credit.

Reasons for Proposed Adoption:

The new Creative Writing course of study is written in the Understanding by Design format and it includes the PA Core Standards. The course of study was revised to reflect these two changes, as well as to improve the quality of the Creative Writing course.

May 2, 2013
(Date of Approval)

Principals

September 11, 2013
(Date of Approval)

Curriculum Committee

(Date of Approval)

The Board of School Directors

Revision Date

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

September 24, 2013

FOR ACTION: Student Trips

The CB West Chamber Choir is planning to travel to the Cathedral of St. John the Divine in New York on October 5 and October 6, 2013. The performance is at the largest Gothic Cathedral in the world (second church to the Vatican in Rome). The students will be performing with world renowned musician Paul Winter. One teacher, one chaperone, and twelve students will be traveling to New York. The approximate cost of the trip will be \$30 per person. Fundraisers and student funds will help offset the cost of the trip. Provisions have been made for students unable to pay.

The CB East Interact Club is planning to travel to the United Nations building in New York on November 2, 2013. This trip will show first-hand the purpose of the United Nations and make the students aware that they can make a difference as a club. Lectures will be given about Interact Projects and Youth Exchange Programs that they can be a part of. One teacher, five chaperones, and approximately 100 students will be traveling to New York. The approximate cost of the trip will be \$75 per person. Provisions have been made for students unable to pay.

The CB South Marching Band is planning to travel to Washington Township High School in Sewell, NJ to participate in the US Bands Nationals Preview Competition on November 2, 2013. The Marching Titans were invited to the Nationals Preview because they are currently holding the second place National title. The event will allow judges to preview their show, and offer meaningful feedback before competing at Nationals. Ten teachers, ten parents, and approximately seventy-four students will be traveling to NJ. Registration fees for the students are paid through fundraising activities by the Band Parent Organization.

The CB South Marching Band is planning to travel to the MetLife Stadium in East Rutherford, NJ to participate in the US Bands National Championship on November 9, 2013. The CB South Marching Titans were invited to perform at the National Championships this season. This invitation is based on last season's performance. The band currently holds the PA State Championship title and placed second at the National level. Ten teachers, ten parents, and approximately seventy-four students will be traveling to NJ. Registration fees for the students are paid through fundraising activities by the Band Parent Organization.

The CB South Modern World History class is planning to travel to the National Mall and Arlington Cemetery in Washington, D.C. on November 11, 2013. The Bucks County Vietnam Veterans sponsor a yearly Veteran's Day trip to D.C. in order to teach/honor the sacrifices made by military veterans. Students will have first-hand interaction with numerous veterans. Four teachers, one chaperone, and approximately 80-100 students will be traveling to Washington, D.C. The approximate cost of the trip is \$40 per person. Provisions have been made for students unable to pay.

The CB East Cheerleading Team is planning to travel to Orlando, FL from February 7-11, 2014. They will be participating in the Universal Cheerleading Association's annual national cheerleading competition. The students will miss three days of school. Approximately four chaperones and sixteen students will be traveling to Florida. The cost of the trip will be approximately \$700 per person. Fundraisers will help offset the cost of the trip. Provisions would be made for students unable to pay.

RECOMMENDATION:

The administration is recommending that the Board approve the CB West Chamber Choir to travel to New York on October 5 and October 6, 2013; the CB East Interact Club to travel to New York on November 2, 2013; the CB South Marching Band to travel to Sewell, NJ on November 2, 2013; the CB South Marching Band to travel to East Rutherford, NJ on November 9, 2013; the CB South Modern



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 9.3.13

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Cathedral of St. John the Divine
 ADDRESS(ES) 1047 Amsterdam Avenue, New York, NY 10025
 DATE(S) Saturday, October 5 and Sunday, October 6, 2013

NAME OF SCHOOL Central Bucks High School West
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) West Chamber Choir
 NAME OF SCHOOL GROUP SPONSOR Dr. Joseph Ohrt SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 12 NUMBER OF STUDENTS PARTICIPATING IN TRIP _____
 COST TO EACH STUDENT \$30.00 PROVISION FOR THOSE UNABLE TO PAY Student Activities Giving Fund

MEANS OF FUNDING TRIP Fundraising and student funds
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 1 = TOTAL NUMBER CHAPERONES 2

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Performance at the largest Gothic Cathedral in the world (second largest church to the Vatican in Rome). Will be performing with world renowned musician, Paul Winter.

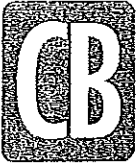
PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company School bus
 Airline (Name of Carrier) _____
 Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West
 DATE 9/6/13

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST September 17, 2013

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) New York City, NY

ADDRESS(ES) UNITED NATIONS building

DATE(S) SATURDAY, NOV. 2, 2013

NAME OF SCHOOL CENTRAL BUCKS EST

SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB EAST INTERACT CLUB

NAME OF SCHOOL GROUP SPONSOR A. YANISHEVSKIY SPONSOR SIGNATURE Ashley R. Yanishewsky

NUMBER OF STUDENTS IN GROUP 100 NUMBER OF STUDENTS PARTICIPATING IN TRIP 36

COST TO EACH STUDENT \$75. PROVISION FOR THOSE UNABLE TO PAY ROTARY CLUB OF DOYLESTOWN

MEANS OF FUNDING TRIP EACH STUDENT

NUMBER OF TEACHERS 1 NUMBER OF PARENTS 5 = TOTAL NUMBER CHAPERONES 6

Interact Rotary Advisor: Daniel Green, DDS.

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): TO SHOW FIRST HAND THE PURPOSE OF THE UNITED NATIONS AND MAKE THE STUDENTS AWARE THAT THEY CAN MAKE A DIFFERENCE AS A CLUB. LECTURES WILL BE GIVEN ABOUT INTERACT PROJECTS AND YOUTH EXCHANGE PROGRAMS THAT THEY CAN BE A PART OF.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company HAGEY COACH, INC.

Airline (Name of Carrier) _____

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE *[Signature]* SCHOOL *87 EAST*
 DATE *9/17/13*

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



**CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST—Board of School Directors Permission**

DATE of REQUEST 9/20/2013

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) US Bands Nationals Preview Competition Sewell, NJ
 ADDRESS(ES) Washington Township High School 529 Huffville-Crosskeys Rd Sewell, NJ
 DATE(S) Saturday November 2, 2013

NAME OF SCHOOL Central Bucks HS South
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Marching Band
 NAME OF SCHOOL GROUP SPONSOR Bridgett Szynhuske SPONSOR SIGNATURE Bridgett Szynhuske
 NUMBER OF STUDENTS IN GROUP 74 NUMBER OF STUDENTS PARTICIPATING IN TRIP 74
 COST TO EACH STUDENT n/a PROVISION FOR THOSE UNABLE TO PAY CBSIMPA
 MEANS OF FUNDING TRIP CBSIMPA / Fundraising
 NUMBER OF TEACHERS 10 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 20

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The Marching Titans were invited to the Nationals Preview as we are currently holding the 2nd place National title. The event will allow judges to preview our show, and offer meaningful feedback before competing

PLEASE ATTACH A DETAILED ITINERARY. at Nationals.

(event begins at 12pm. Official Itinerary is not available yet)

TRANSPORTATION **Bus Company

*District request Airline (Name of Carrier) _____
 Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL 9-19-2013

DATE CB South HS

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



**CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST—Board of School Directors Permission**

DATE of REQUEST 9/20/2013

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) US Bands National Championships - MetLife Stadium
 ADDRESS(ES) 1 MetLife Stadium Drive East Rutherford, NJ 07073
 DATE(S) Saturday November 9, 2013

NAME OF SCHOOL Central Bucks HS South
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Marching Band
 NAME OF SCHOOL GROUP SPONSOR Bridgett Gyzcholski SPONSOR SIGNATURE Bridgett Gyzcholski
 NUMBER OF STUDENTS IN GROUP 74 NUMBER OF STUDENTS PARTICIPATING IN TRIP 74
 COST TO EACH STUDENT N/A PROVISION FOR THOSE UNABLE TO PAY CBSIMPA
 MEANS OF FUNDING TRIP Fundraising / CBSIMPA
 NUMBER OF TEACHERS 10 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 20
 (MARCHING STAFF)

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The CB South Marching Titans were invited to perform at the National Championships this season. This invitation is based on last season's performance. We currently hold the PA State Championship title and placed 2nd at the National level.

PLEASE ATTACH A DETAILED ITINERARY. (times are unavailable, but a list of participating bands is attached)
 TRANSPORTATION **Bus Company

* District request Airline (Name of Carrier) _____
 Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL 9-19-2013
 DATE CB South HS

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



**CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST—Board of School Directors Permission**

DATE of REQUEST Sept. 17, 2013

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Washington DC

ADDRESS(ES) National Mall & Arlington Cemetery

DATE(S) November 11, 2013

NAME OF SCHOOL Central Bucks South - Modern World History

SCHOOL GROUP (Band, Debate, Sports Team, etc.) MWH (Sponsored by Bucks County Vietnam Veterans

NAME OF SCHOOL GROUP SPONSOR Brad Tracy SPONSOR SIGNATURE BT

NUMBER OF STUDENTS IN GROUP _____ NUMBER OF STUDENTS PARTICIPATING IN TRIP 80-100

COST TO EACH STUDENT \$40 PROVISION FOR THOSE UNABLE TO PAY Trip is optional.

MEANS OF FUNDING TRIP Students expense

NUMBER OF TEACHERS 4 NUMBER OF PARENTS / = TOTAL NUMBER CHAPERONES 4

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): _____

Bucks County Vietnam Veterans sponsor a yearly Veteran's Day trip to D.C. in order to teach/honor the sacrifices made by military veterans. Students will have first-hand interaction with

PLEASE ATTACH A DETAILED ITINERARY. numerous veterans

TRANSPORTATION **Bus Company Hagey Bus Co.

Airline (Name of Carrier) _____

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature]

SCHOOL South H.S.

DATE 9-17-2013

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____

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

September 24, 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>	
Helena Buzin	Professional	9/25/13	AP Chemistry Session	BCIU #22		315		
Mary Muth	Professional	9/25/13	AP Chemistry Session	BCIU #22		315		
Keith Simm	Professional	9/25/13	AP Chemistry Session	BCIU #22		315		
Scott Kennedy	Administrator	10/1-10/2/13	2013 Safe Schools	Grantville, PA	215			
Dale Scafuro	Administrator	10/1-10/2/13	2013 Safe Schools	Grantville, PA	215			
Tyler Tomlinson	Board Member	10/1-10/2/13	2013 Safe Schools	Grantville, PA	215			
Totals this meeting					645	945	1,590	
Year to date from last meeting						1,125	1,125	
Totals year to date					General fund budget 55,250	645	2,070	2,715

RECOMMENDATION:

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