



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

October 22, 2013

7:30 p.m.

- I. **Flag Salute**
- II. **Roll Call**
- III. **Approval of School Board Meeting Minutes - October 8, 2013** Pages 1-29
- IV. **Public Comment**
The public is invited to address the Board at this time. Please sign in on the form provided at the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- V. **Superintendent's Report: ▪ Achievement Report 2013: Part One**
- VI. **School Board Reports** Pages 30-37
 - 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 38-61

General Fund	\$ 57,541,541.01
Capital Fund (net voids)	2,725,450.71
Food Service	<u>68,531.93</u>
TOTAL ALL FUNDS	\$ 60,335,523.65
 - B. **Approval of Final Budgetary Transfers for Fiscal Year 2012-2013** Pages 62-63

This meeting is being recorded by the Central Bucks School District

- C. Approval of the Facility Use Fee Schedule for the 2013-2014 School Year Pages 64-65
- D. School Board Policy for Approval Pages 66-68
 - #616 – Payment of Bills
- E. Approval to Modify the Health Care Plan in accordance with the Affordable Care Act Page 69
- F. Approval of Auxiliary Compensation for Substitute Teachers Page 70
- G. Approval of the three-year Employment Contract of Dr. David Weitzel, Superintendent Pages 71-81
- H. Personnel Items Pages 82-96
 - 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 and Substitute Bus Drivers
 - 11. EDR's
- I. Student Items Pages 97-103
 - 1. Approval of Tuition Student for the 2013-2014 school year.
 - 2. Approval of CB South Latin 2 and Latin 3 classes to travel to New York. Dates are November 14, 2013.
 - 3. Approval of CB East Global Relations classes to travel to New York. Dates are December 3, 2013.
 - 4. Approval of Holicong Middle School 9th grade class to travel to Washington, D.C. Dates are April 2, 2014.
 - 5. Approval of CB South Band to travel to Cleveland, Ohio. Dates are April 10-13, 2014.
 - 6. Approval of CB West Choir to travel to VA. Dates are May 1-4, 2014.
- J. Staff Conferences/Workshops Page 104

VIII. Adjournment

Upcoming Meetings: November 12, 2013
December 2, 2013 (Monday)

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

October 8, 2013

The Central Bucks Board of School Directors held its meeting on Tuesday, October 8, 2013 in the Board Room of the Educational Services Center with President Stephen Corr presiding. The meeting was called to order by President Corr at 7:36 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

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

BOARD MEMBERS ABSENT

Geryl McMullin

ADMINISTRATORS PRESENT

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

ALSO PRESENT

Nathan Fox, Solicitor; Sharon Reiner, School Board Secretary

Mr. Corr announced that the Board met in Executive Session prior to this meeting to discuss the Superintendent's contract. This discussion may end this evening or later next week.

APPROVAL OF MINUTES

Motion by John Gamble, supported by Kelly Unger, to approve the minutes of the September 24, 2013 school board meeting.

Motion Approved 8-0.

Mrs. Unger spoke about the recent 9/11 Heroes Run event held on September 15, 2013. It was a huge success and she thanked everyone for their participation and their support. She then introduced Chris Manion and asked him to say a few words. Chris Manion, co-director of the Doylestown 9/11 Heroes Run, thanked the community for their support and spoke about his nephew, Travis Manion, and the work the foundation is involved in. On behalf of the Central Bucks Board of School Directors, Dr. Weitzel and Mr. Corr presented certificates to the below students for their generous support of this important community event:

Dan Rogus, Senior – CB East
Maddie Widmeier, Senior – CB East
Dillon Kelly, Junior – CB South
Gray Wilson, Senior – CB West

PUBLIC COMMENT

Andrew O'Chadlick offered his congratulations to Dr. Weitzel and wished him all the best on his upcoming three-year appointment as Superintendent. He also commented that it was a mistake for the district to have dismantled the CB East Planetarium years ago and does not understand why it was done. Mr. O'Chadlick also encouraged the district to be mindful of the Science standards in this district.

SUPERINTENDENT'S REPORT

Official Enrollment

Dr. Weitzel reviewed the 2013-2014 official enrollment report as of October 1, 2013. The overall enrollment for the district is 19,566 students. There are 9,600 students at the elementary level which is a decline of 233 students from last year, 4,896 students at the middle school level which is a decline of 96 students from last year, and a total of 5,070 students at the high school level which is an increase of 39 students from last school year. Dr. Weitzel reviewed the student breakdown at individual elementary and secondary schools and provided a ten year enrollment history by grade level. The student growth bubble is now at the secondary level. The senior class has a total of 1,755 students. Dr. Weitzel reported that the class average at the elementary level is 23.5 students. Buildings are now the correct size for enrollment and the only portable classrooms are located at Holicong and Unami Middle Schools. The 2013-2014 enrollment report is Attachment A.

PA School Performance Profile

The PA School Performance Profile scores were released to the public by the Pennsylvania Department of Education on October 4, 2013. Dr. Weitzel showed two slides of results – one for the elementary schools and one for the secondary schools. All CB building level academic scores ranged between 89 and 98.9. CB West scores were suppressed due to a coding error but will be finalized and released in January 2014. Dr. Weitzel showed Board members how to navigate the PDE website and viewed the data of Unami Middle School live. Both Dr. Weitzel and Dr. Silvius stated that there is an annual process of analyzing and reviewing data other than state test scores at both the elementary and secondary level. It is then determined what to address and how to address it.

SCHOOL BOARD REPORTS

The Curriculum, Operations, and BCIU Board minutes were noted and are Attachment B for informational purposes.

APPOINTMENT OF DR. DAVID WEITZEL AS SUPERINTENDENT

Motion by Stephen Corr, seconded by John Gamble, to approve the appointment of Dr. David Weitzel as Superintendent for a three-year term commencing October 9, 2013.

A contract is currently being worked on and a search for an Assistant Superintendent for Elementary Education replacement will begin shortly.

Motion Approved 8-0.

PLANCON K

Motion by Paul Faulkner, supported by Jerel Wohl, to approve the submission of PLANCON K to the Pennsylvania Department of Education as final documentation for the June 11, 2013 bond defeasance.

Motion Approved 8-0.

SCHOOL BOARD POLICIES FOR APPROVAL

Motion by John Gamble, supported by Kelly Unger, to bring School Board Policy 610 – Purchases Subject to Bid/Quotation and School Board Policy 611 – Purchases Budgeted off the table.

Motion Approved 8-0.

Motion by John Gamble, supported by Paul Faulkner, to approve School Board Policy 610 – Purchases Subject to Bid/Quotation and School Board Policy 611 – Purchases Budgeted.

Motion Approved 8-0.

PERSONNEL ITEMS

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

RESIGNATIONS

Name: Rose Burrell
Position: Special Education Assistant – Lenape Middle School
Effective: October 4, 2013

Name: Albert Vasso
Position: Bus Driver – Transportation Department
Effective: June 19, 2013

UNPAID LEAVES OF ABSENCE

Whitney Fisher Elementary teacher – Pine Run Elementary School
January 6, 2014 – April 2, 2014

APPOINTMENTS

Name: Erin K. Chrencik
Position: Office Clerk – Cold Spring Elementary School
\$12.02 per hour
Effective: September 17, 2013

Name: Lori Gonsiewski
Position: Title I Instructional Assistant – Groveland Elementary School
\$13.74 per hour
Effective: September 18, 2013

Name: Kristin Mangan
 Position: Title I Instructional Assistant – Groveland Elementary School
 \$13.74 per hour
 Effective: September 18, 2013

Name: Lori Schulz
 Position: Personal Care Assistant – Central Bucks High School – West
 \$12.02 per hour
 Effective: September 24, 2013

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Kaitlin Cameron
 Position: Special Education teacher – Bridge Valley Elementary School
 \$17.50 per hour
 Effective: November 8, 2013

Name: Lauren Duffy
 Position: Mathematics teacher – Tamanend Middle School
 \$17.50 per hour
 Effective: September 24, 2013

Name: Melissa Rockovich
 Position: Elementary teacher – Butler Elementary School
 \$17.50 per hour
 Effective: September 18, 2013

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Michele Ernst	Personal Care Assistant Butler \$12.14 Per Hour	General Secretary Unami \$13.74 Per Hour	10/2/13
J. Gary Taylor	Auto Mechanic Transportation \$24.34 Per Hour	Auto Mechanic B Transportation \$26.86 Per Hour	9/1/13
Lisa White	Educational Assistant Tamanend \$12.38 Per Hour	Special Education Assistant Tamanend \$13.74 Per Hour	9/3/13

COMMUNITY SCHOOL STAFF

Tanya Rosenthal Before/After School Program EA \$13.74/hour

Motion Approved 8-0.

Motion by Paul Faulkner, supported by Joseph Jagelka, to approve the following EDRs.

EDRs – 2013-2014 STUDENT ACTIVITIES

<u>Name</u>	<u>School/Position</u>	<u>Units</u>
Larry Werner	East/Band Front - Assistant	18
Josh Hoskins	East/Band Front - Assistant	7
Caitlyn Estep	East/Band Front - Assistant	5
Sasha Eisenberg	East/Dramatics – Fall	12
Michael Grieco	East/Dramatics – Assistant	5
Matt Urquhart	South/Band Front - Assistant	12
Matt Prockup	South/Band Front - Assistant	5
Timothy Treweek	South/Band Front - Assistant	5
Amanda Gutsche	South/Band Front - Assistant	6
Lynette Yetto	South/Dramatics – Fall	12
Sarah LeClair	South/Dramatics – Assistant	1
Adam Pfannensteil	West/Band Front - Assistant	7
Jeffrey Moyer	West/Band Front - Assistant	4
Mary Pellegrino	West/Band Front - Assistant	6
Marc Campolongo	West/Band Front - Assistant	5
Bruce Walters	West/Band Front - Assistant	4
Brian Weiner	West/Dramatics – Fall	10
Leanne Schrier	West/Dramatics – Assistant	3

EDRs – 2013-2014 FALL SPORTS

<u>Name</u>	<u>School/Position</u>	<u>Units</u>
Michael T. Jones	Holicong/Football – Head	10
Marcellus Jones	Holicong/Football – Assistant	7
Jan Tashman	Holicong/Football – Assistant	7
Brad Cochran	Holicong/Soccer – Fall, 8 th grade	12
Kelly Reed	Holicong/Soccer – Fall, 7 th grade	7
Chris Flynn	Holicong/Field Hockey, 8 th grade	8
Deseree Kennedy	Holicong/Field Hockey, 7 th grade	7
Ryan Grosse	Holicong/Tennis – Head	10
Patrick Kelly	Holicong/Tennis – Assistant	2
Chris Rittenhouse	Holicong/Athletic Assistant	14
Debi McCusker	Holicong/Athletic Assistant	3
Cindy DeSalvo	Holicong/Cheerleading (10 units split Fall/Winter)	5
Mark Sturgeon	Lenape/Football – Head	10
Maureen Devlin	Lenape/Football – Assistant	6
John Devlin	Lenape/Football – Assistant	6
Mark Robinson	Lenape/Football - Assistant	1
Gery Stanziola	Lenape/Football - Assistant	1
Greg Torrence	Lenape/Soccer – Fall, 8 th grade	16
Jason Kriney	Lenape/Soccer – Fall, 7 th grade	13
Katie (Baker) Marttila	Lenape/Field Hockey, 8 th grade	10
Jeanene Sleeter	Lenape/Field Hockey, 7 th grade	9

Gary Harris	Lenape/Tennis – Head	17
Jess Horwath	Lenape/Tennis – Assistant	5
Jason Kriney	Lenape/Athletic Assistant	17
Amy Pearl	Lenape/Cheerleading (10 units split Fall/Winter)	5
Matthew Kinsey	Tamanend/Football – Head	10
John Dee	Tamanend/Football – Assistant	7
Cody Kinsey	Tamanend/Football – Assistant	2.34
Justin Weber	Tamanend/Football - Assistant	2.33
Brandon Weber	Tamanend/Football - Assistant	2.33
Kevin Schmidt	Tamanend/Soccer – Fall, 8 th grade	10
Amanda Kohler	Tamanend/Soccer – Fall, 7 th grade	7
Sam Fink	Tamanend/Field Hockey, 8 th grade	8
Christa Meenan	Tamanend/Field Hockey, 7 th grade	3.5
Lucy Loudenslager	Tamanend/Field Hockey, 7 th grade	5.5
Matt Landis	Tamanend/Tennis – Head	7
Maria Vitacco	Tamanend/Tennis – Assistant	5
Kerri Brumbaugh	Tamanend/Athletic Assistant	13
Amy Snyder	Tamanend/Cheerleading	5
Frank Pustay	Tohickon/Football – Head	10
Robert Williams	Tohickon/Football – Assistant	7
Richard Dennis	Tohickon/Football – Assistant	7
Michael Bartosiewicz	Tohickon/Soccer – Fall, 8 th grade	8
Pat Costello	Tohickon/Soccer – Fall, 7 th grade	7
Kelli McMahon	Tohickon/Field Hockey, 8 th grade	8
Jen Reese	Tohickon/Field Hockey, 7 th grade	3.5
Christina Godsell	Tohickon/Field Hockey, 7 th grade	3.5
Terri Holten	Tohickon/Tennis – Head	7
Denise Matulis	Tohickon/Tennis – Assistant	5
Frank Pustay	Tohickon/Athletic Assistant	13
Bridget Pustay	Tohickon/Cheerleading (10 units split Fall/Winter)	5
Michael Daley	Unami/Football – Head	12
Jesse Scheck	Unami/Football – Assistant	7
R. Michael Smith	Unami/Football – Assistant	9
George Litzke	Unami/Soccer – Fall, 8 th grade	8
Miro Kamenik	Unami/Soccer – Fall, 7 th grade	7
Katherine Kirkpatrick	Unami/Field Hockey, 8 th grade	8
Nicole Adams	Unami/Field Hockey, 7 th grade	7
Marshall Claffy	Unami/Tennis – Head	7
Rebekah Mendoza	Unami/Tennis – Assistant	5
Scott Fischer	Unami/Athletic Assistant	19
Amber Opperman	Unami/Cheerleading (10 units split Fall/Winter)	5
John Donnelly	East/Football – Head	28
Mike Junkin	East/Football – Assistant	16
Chris Gunning	East/Football – Assistant	16
Matt Freed	East/Football – Assistant	16

Tim Barno	East/Football – Assistant	8
Jason Hepler	East/Football – Assistant	8
Scott Lamb	East/Football – Assistant	8
Michael King	East/Football – Assistant	6
Michael Gresko	East/Football – Assistant	6
Mike Gorni	East/Soccer – Head, Boys	22
Josh Isaacsohn	East/Soccer – Assistant, Boys	9
Bob Kline	East/Soccer – Assistant, Boys	2
Paul Eisold	East/Soccer – Head, Girls	16
Paul Lichter	East/Soccer – Assistant, Girls	9
Theresa Weiss	East/Soccer – Assistant, Girls	2
Sam Losorelli	East/Cross Country – Head, Boys	12
Katherine Leyland	East/Cross Country – Assistant, Boys	1
Steve Martin	East/Cross Country – Assistant, Boys	2
Sam Losorelli	East/Cross Country – Head, Girls	12
Justine (Shull) Smith	East/Cross Country – Assistant, Girls	1
Steve Martin	East/Cross Country – Assistant, Girls	2
Lynda Goldschmidt	East/Tennis – Head	10
Lisa Wiley	East/Tennis – Assistant	6
Scott Gellar	East/Volleyball – Head, Girls	16
William Wade	East/Volleyball – Assistant, Girls	9
Mark Rubino	East/Golf – Head	13
Matt Wolf	East/Golf – Assistant	3
Dipivali Bhaya	East/Field Hockey – Head	16
Brittany Kocis	East/Field Hockey – Assistant	10
Kelly Flynn	East/Field Hockey – Assistant	9
Stephanie Latronica	East/Cheerleading – Head	5.5
Marla Porreca	East/Cheerleading – Assistant	5.5

(14 units split Fall/Winter, 4 units split Fall/Winter)

David Rackovan	South/Football – Head	28
Kerry Monk	South/Football – Assistant	6
Chris McGlone	South/Football – Assistant	4
Bart Szarko	South/Football – Assistant	21
Tom Veit	South/Football – Assistant	13
Tom Hetrick	South/Football – Assistant	17
Greg Ejlzy	South/Football – Assistant	19
Brett Connelly	South/Football – Head, Freshman	12
Bob Mallon	South/Football – Assistant, Freshman	5
Jim Craig	South/Football – Assistant, Freshman	5
Don Brady	South/Soccer – Head, Boys	22
Michael Cox	South/Soccer – Assistant, Boys	4
Kevin Gearhart	South/Soccer – Assistant, Boys	3
Patrick Balkit	South/Soccer – Assistant, Boys	4
Joe Bocklet	South/Soccer – Head, Girls	18
Betsey Bullock	South/Soccer – Assistant, Girls	7.5
Sabrina Williard	South/Soccer – Assistant, Girls	7.5
Lauren McNelis	South/Cross Country – Head, Boys/Girls	13
Jason Gable	South/Cross Country – Assistant, Boys/Girls	4

Ryan Walsh	South/Cross Country – Head, Girls/Boys	14
Mike Cox	South/Cross Country – Assistant, Girls/Boys	3
Matt Pecic	South/Tennis – Head	5
Dick Ballentine	South/Tennis – Assistant	7
Christine Yanik	South/Tennis – Assistant	6
Ulana Keer	South/Volleyball – Head, Girls	18
Stephanie Keer	South/Volleyball – Assistant, Girls	6
Katlyn Ott	South/Volleyball – Assistant, Girls	3
Kerry Monk	South/Golf – Head	8
Tom Hill	South/Golf – Head	2
Jeff Harding	South/Field Hockey – Head	8
Marie Schmucke	South/Field Hockey – Assistant	8
Alison Hazell	South/Field Hockey – Assistant	7
Kristin Stoddart	South/Field Hockey – Assistant	6
Amy Noble	South/Field Hockey – Assistant	3
Maxine Pullar	South/Field Hockey – Assistant	3
Kim McLaughlin	South/Cheerleading – Head	8
Jenny Kolb	South/Cheerleading – Assistant	2
(14 units split Fall/Winter, 4 units split Fall/Winter)		

Brian Hensel	West/Football – Head	32
Chuck Rocconi	West/Football – Assistant	8
Pete O'Connor	West/Football – Assistant	7
Mike Barainyak	West/Football – Assistant	7
Gio Thomas	West/Football – Assistant	4
Brandon Gordon	West/Football – Assistant	4
Brian Weaver	West/Football – Assistant	1
Chris Mauriello	West/Football – Assistant	1
Travis Forney	West/Football – Assistant	1
Tony Romeo	West/Football – Assistant	7
Paul Winters	West/Football – Assistant	10
Frank Pacifico	West/Football – Assistant	1
Greg Ward	West/Football – Assistant	3
John Arena	West/Football – Assistant	1
Greg Trimbur	West/Football – 9 th Grade	14
Dave Lloyd	West/Football – 9 th Grade	10
Tim Hill	West/Football – 9 th Grade	6
Stefan Szygiel	West/Soccer – Head, Boys	16
Sam Sergi	West/Soccer – Assistant, Boys	5.5
Andy Miller	West/Soccer – Assistant, Boys	5.5
Jorge Rodriguez	West/Soccer – Head, Girls	16
Stephanie Thomas	West/Soccer – Assistant, Girls	9
Bree Benedict	West/Soccer – Assistant, Girls	2
Greg Wetzel	West/Cross-Country – Head, Boys	10
John Mahoney	West/Cross-Country – Assistant, Boys	5
Catherine Bell	West/Cross-Country – Head, Girls	14
Kevin Munnely	West/Cross-Country – Assistant, Girls	3
Carol White	West/Tennis – Head	12
Linda Brach	West/Tennis – Assistant	8

Todd Miller	West/Volleyball – Head, Girls	16
Corey Maitz	West/Volleyball – Assistant, Girls	9
Bob Schilling	West/Golf	16
Courtney Hughes	West/Field Hockey – Head	16
Debi Mason	West/Field Hockey – Assistant	9
Kieran Sweeney	West/Field Hockey – Assistant	2
Haley Froshour	West/Field Hockey – 9 th Grade	10
Lynn Russell	West/Cheerleading – Head	9
Kelly Cramer	West/Cheerleading – Assistant	4
Ashley Monteleone	West/Cheerleading – Assistant	1
(14 units split Fall/Winter, 4 units split Fall/Winter)		

Motion Approved 7-0-1. (John Gamble)

STUDENT ITEMS

Motion by John Gamble, supported by Jerel Wohl, to approve the following student trips:

- CB East Advanced Placement Literature and Composition class to travel to New York on March 19, 2014.
- Tamanend Players to travel to New York City on April 5, 2014.
- Tamanend Middle School 9th grade class to travel to Washington, D.C. on April 24, 2014.
- CB East Orchestra to travel to New York City on April 24-26, 2014.

Motion Approved 8-0.

STAFF CONFERENCES/WORKSHOPS

Motion by John Gamble, supported by Kelly Unger, to approve the following staff to attend the listed conferences/workshops:

Diane Villotti	10/21/13	ELL Assessment	Montgomery IU
Jonathan Boyle	10/28/13	Rick Wormeli Formative Assess	BCIU #22
Jason Bucher	10/28/13	Rick Wormeli Formative Assess	BCIU #22
Brian Caughie	10/28/13	Rick Wormeli Formative Assess	BCIU #22
Donna Dome	10/28/13	Rick Wormeli Formative Assess	BCIU #22
Kevin Marton	10/28/13	Rick Wormeli Formative Assess	BCIU #22
William Miles	10/28/13	Rick Wormeli Formative Assess	BCIU #22
Maria Reitano	10/28/13	Rick Wormeli Formative Assess	BCIU #22
Corinne Sikora	10/28/13	Rick Wormeli Formative Assess	BCIU #22
Alyssa Walloff	10/28/13	Rick Wormeli Formative Assess	BCIU #22
Alyssa Walloff	11/20/13	Challenging the Gifted	BCIU #22

These conferences are being paid by federal grant money.

Motion Approved 8-0.

Mr. Tomlinson commented on the Safe Schools Conference he attended with Scott Kennedy and Dale Scafuro. It was a great conference and a lot of good information was presented.

Mr. Gamble commented on the East-West football game and how well-behaved the students were.

There being no further business before the Board, motion by Kelly Unger, supported by John Gamble, to adjourn at 8:55 p.m.

Motion Approved 8-0.

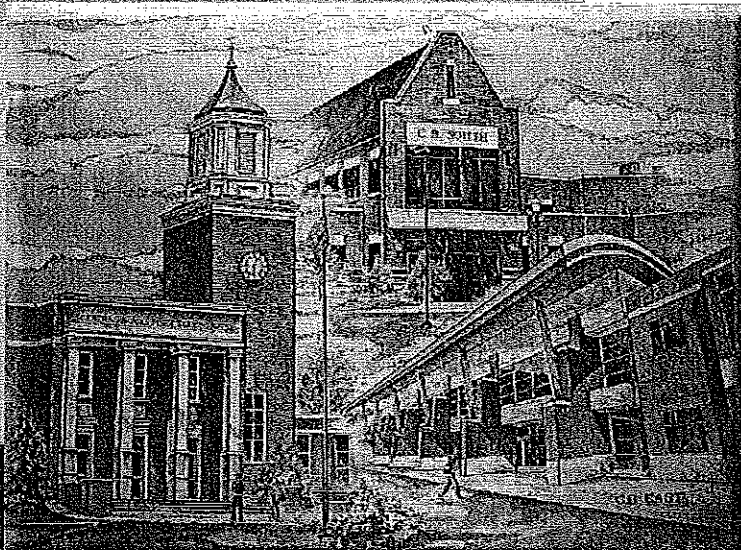
Respectfully submitted,

A handwritten signature in cursive script that reads "Sharon L. Reiner".

Sharon L. Reiner
Board Secretary

CENTRAL BUCKS SCHOOL DISTRICT

ENROLLMENT STATISTICS



2013-2014
SCHOOL YEAR

Report to the
Board of School Directors

Presented on
October 8, 2013





2013 ENROLLMENT SUMMARY



Elementary Enrollment: 9,600

2012 - 9,833

2011- 10,115

Middle School Enrollment: 4,896

2012 - 4,992

2011 - 5,013

High School Enrollment: 5,070

2012 - 5,031

2011 - 4,964

Total Secondary Enrollment: 9,966

2012- 10,023

2011 - 9,977



TOTAL ENROLLMENT: 19,566

2012 - 19,856

2011 - 20,092

Elementary Schools



October, 2013

Elementary Schools	K	*Ekdg	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Subtotal	FT Life Skills	FT Learning Support	FT Emotional Support	FT Autistic Support	FT Multi-Handicap	Total
Barclay*	59	15	76	70	74	66	74	72	506						506
# of sections	3	1	3	3	3	3	3	3	22						
Bridge Valley	82		121	97	120	130	137	132	819				33		852
# of sections	4		5	4	5	5	5	5	33				6		
Buckingham	48		68	62	78	85	74	83	498				22		520
# of sections	2		3	3	4	4	3	3	22				3		
Butler	98		120	123	135	128	112	117	833						833
# of sections	5		5	5	6	5	4	5	35						
Cold Spring	52		77	76	82	104	113	116	620	6			18		644
# of sections	3		4	3	4	4	5	5	28	1			3		
Doyle	67		56	73	77	67	79	79	498						498
# of sections	3		3	3	3	3	3	3	21						
Gayman	30		81	65	73	75	88	95	507		3				510
# of sections	2		4	3	3	3	4	4	23		1				
Groveland*	77	15	131	109	114	145	169	150	910					8	918
# of sections	4	1	5	5	5	6	6	6	38					1	
Jamison*	60		72	85	81	102	101	98	599				3		602
# of sections	3		3	4	4	4	4	4	26				1		
Kutz	67		85	96	86	102	70	89	595				16		611
# of sections	3		4	4	4	4	3	4	26				3		
Linden	66		56	75	71	50	70	75	463		17	14			494
# of sections	3		3	3	3	2	3	3	20		3	2			
Mill Creek	64		132	138	137	169	160	171	971			12			983
# of sections	3		5	5	6	6	6	6	37			2			
Pine Run	60		52	70	78	79	64	78	481				12		493
# of sections	3		3	3	3	3	3	3	21				2		
Titus	64		80	89	91	95	99	87	605			7			612
# of sections	3		3	4	4	4	4	3	25			2			
Warwick*	41	15	87	69	70	88	73	59	502				22		524
# of sections	2	1	4	3	3	4	3	3	23				4		
TOTALS	935	45	1294	1297	1367	1485	1483	1501	9407	6	20	33	126	8	9600
# of sections	46	3	57	55	60	60	59	60	400	1	4	6	22	1	

*Extended Day Kindergarten (Jamison and Warwick share the Extended Day Kindergarten program.)

.....▶ **Secondary Schools**



October, 2013

Middle School	Grade 7	Grade 8	Grade 9	TOTAL
Holicong	373	410	374	1157
Lenape	307	298	272	877
Tamanend	308	309	306	923
Tohickon	334	338	370	1042
Unami	294	300	303	897
Middle School Totals	1616	1655	1625	4896

High School	Grade 10	Grade 11	Grade 12	TOTAL
CB East	566	510	574	1650
CB South	604	635	650	1889
CB West	495	505	531	1531
High School Totals	1665	1650	1755	5070

Special needs students included in grade level.

Total Middle School Enrollment: 4,896 Total High School Enrollment: 5,070

Total SECONDARY ENROLLMENT: 9,966

2013 ENROLLMENT SUMMARY
2013 Elementary Enrollment: 9,600
2013 Secondary Enrollment: 9,966
2013 TOTAL ENROLLMENT: 19,566

•••▶ Ten Year History of Enrollment by Grade*



October, 2013

Grade	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
K	1,189	1,261	1,251	1,153	1,164	1,193	1,136	1,063	1,020	980
1	1,470	1,506	1,469	1,487	1,402	1,384	1,417	1,353	1,275	1,294
2	1,524	1,508	1,537	1,511	1,515	1,405	1,417	1,436	1,356	1,297
3	1,572	1,577	1,539	1,573	1,527	1,526	1,428	1,430	1,451	1,367
4	1,517	1,579	1,597	1,575	1,574	1,566	1,547	1,446	1,464	1,485
5	1,490	1,530	1,611	1,607	1,592	1,602	1,587	1,561	1,479	1,483
6	1,559	1,516	1,550	1,619	1,604	1,632	1,636	1,597	1,566	1,501
7	1,525	1,659	1,610	1,614	1,699	1,695	1,696	1,668	1,649	1,616
8	1,569	1,539	1,681	1,608	1,624	1,727	1,689	1,690	1,671	1,655
9	1,569	1,590	1,551	1,693	1,621	1,633	1,725	1,655	1,672	1,625
10	1,559	1,587	1,596	1,568	1,687	1,605	1,631	1,733	1,655	1,665
11	1,431	1,550	1,575	1,578	1,572	1,681	1,612	1,608	1,719	1,650
12	1,387	1,423	1,558	1,588	1,600	1,602	1,702	1,623	1,657	1,755
*TOTAL	19,361	19,825	20,125	20,174	20,181	20,251	20,223	19,863	19,634	19,373

*GRADE TOTALS DO NOT INCLUDE UNGRADED SPECIAL EDUCATION STUDENTS.

2013-2014 Average Elementary Class Size

.....▶ by Grade Level



October, 2013

Grades	K	*Ekdg	1	2	3	4	5	6	School Average
Policy Range	15-24		18-28	18-28	18-28	20-30	20-30	20-30	
Barclay*	19.7	15.0	25.3	23.3	24.7	22.0	24.7	24.0	23.0
Bridge Valley	20.5		24.2	24.3	24.0	26.0	27.4	26.4	24.8
Buckingham	24.0		22.7	20.7	19.5	21.3	24.7	27.7	22.6
Butler	19.6		24.0	24.6	22.5	25.6	28.0	23.4	23.8
Cold Spring	17.3		19.3	25.3	20.5	26.0	22.6	23.2	22.1
Doyle	22.3		18.7	24.3	25.7	22.3	26.3	26.3	23.7
Gayman	15.0		20.3	21.7	24.3	25.0	22.0	23.8	22.0
Groveland*	19.3	15.0	26.2	21.8	22.8	24.2	28.2	25.0	23.9
Jamison*	20.0		24.0	21.3	20.3	25.5	25.3	24.5	23.0
Kutz	22.3		21.3	24.0	21.5	25.5	23.3	22.3	22.9
Linden	22.0		18.7	25.0	23.7	25.0	23.3	25.0	23.2
Mill Creek	21.3		26.4	27.6	22.8	28.2	26.7	28.5	26.2
Pine Run	20.0		17.3	23.3	26.0	26.3	21.3	26.0	22.9
Titus	21.3		26.7	22.3	22.8	23.8	24.8	29.0	24.2
Warwick*	20.5	15.0	21.8	23.0	23.3	22.0	24.3	19.7	21.8
DISTRICT AVERAGE	20.3	15.0	22.7	23.6	22.8	24.8	25.1	25.0	23.5

*Extended Day Kindergarten
 Jamison and Warwick share the Extended Day Kindergarten Program.

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Minutes
September 11, 2013

MEMBERS PRESENT

John Gamble, Chairperson
Geri McMullin, Member
Kelly Unger, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Joe Jagelka
Dr. David Weitzel
Dr. Nancy Silvius
Dr. Amanda Mumford
Dr. Alyssa Walloff
Kate Fantasky

COMMITTEE MEMBERS ABSENT

Steve Corr, Member
Jerel Wohl, Member

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

Curriculum Committee Minutes from May 8, 2013 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

School Performance Profile—Paul Beltz provided an update on the PA School Performance Profile. The SPP will be released on September 30th on the PDE website. This score includes results of the 2012-2013 test data. Pennsylvania applied for and was granted an NCLB waiver with the Federal Department of Education for the SPP to replace NCLB AYP ratings on schools.

Most of the academic scores used to calculate the SPP originate through state testing—PSSA and Keystone Exams. The SPP includes a huge component based on growth shown through PSSA and Keystones—this growth measure is known as PVAAS.

The academic performance score from the SPP will be used for teacher evaluations at the end of 2013-2014.

Review of Field Trips—Dr. Weitzel reviewed for clarification the types of field trips which require Board approval:

- All overnight trips will come to the Board for approval, including any trips by athletic teams in the summer that are overnight.
- Metropolitan areas will be expanded to include Baltimore, Pittsburgh, and Boston.

Reporting Student Performance at the Elementary Level—Dr. Weitzel introduced the topic of reporting of student performance at the elementary level. In May, June and July 2013, a committee of elementary teachers and administrators has been working on revision of the elementary report card and elementary portfolios. Administrators, Dr. Amanda Mumford and Kate Fantasky, and Staff Developer, Suzanne Dailey, have been leading the research and dialogue on this topic. Parent study meetings are offering constructive feedback on the report card revisions. The committee expects to expand the standards-based components of the elementary report card. Sample prototypes were shared, and the committee will continue to provide updates throughout the year.

Revision to Courses of Study for High School English—The following revised English elective courses of study were presented by Dr. Alyssa Walloff, K-12 Supervisor of English Language Arts, and recommended by the committee for approval by the Board.

- Creative Writing
- SAT/ACT Preparation: Critical Reading and Writing
- Introduction to Film Studies

ADJOURNMENT

Minutes submitted by Dr. Nancy Silvius, Assistant Superintendent for Secondary Education and Administrative Liaison to the Curriculum Committee.

CENTRAL BUCKS SCHOOL DISTRICT
Operations Committee Minutes
September 18, 2013

Committee Members Present

Tyler Tomlinson, Chairperson

Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

Steve Corr

Kelly Unger

Jim Duffy

Jerel Wohl

Dr. Dave Weitzel

Dave Matyas

Ken Rodemer

Sue Vincent

Committee Members Absent

Geri McMullin, Member

Paul Faulkner, Member

Joe Jagelka, Member

The meeting was called to order at 6:00 PM by Tyler Tomlinson, Chairperson

PUBLIC COMMENT

Mr. Higgins (who lives next door to Tohickon MS) spoke about the trees he has planted on his property and on the school district's property. He asked why he has to remove the trees he planted on school district property. Scott Kennedy shared photos and discussed the liability Mr. Higgins has created for the school district by planting trees on school district property. Scott Kennedy informed the committee that Mr. Higgins was notified often (by both Scott Kennedy and Jeff Garton) about not planting trees on school district property. Mr. Higgins was also notified to remove the trees that were planted on school district property. To date, Mr. Higgins has ignored all of our communication. Steve Corr suggested that Mr. Garton handle the situation.

APPROVAL OF MINUTES

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

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report.

Scott Kennedy and Ken Rodemer reviewed the projects that are currently in design for construction next summer. The committee agreed to move forward with those designs. Also discussed was the proposed site modification at Gayman ES to separate bus and car traffic. The committee asked if we could look at a possible easement to the lower development.

Scott Kennedy reviewed the proposed Facility Use Fee Schedule for 2013-2014. The first column has been added to cover overtime costs from community school and District revenue generating events. We've met with the High School Principals and feel comfortable that the revenues from ticket sales will cover the overtime costs for the sound/light technicians. Community School's revenue will also cover the related overtime for their events. Scott Kennedy discussed an issue with the use of student stage crews for outside groups. The committee decided that outside groups could hire and pay the student techs directly. The student techs would work under the direction of a CBSD Sound/lighting mechanic.

Scott Kennedy also presented a request from a local church to use Titus ES for church services. The committee denied this request.

Scott Kennedy and Ken Rodemer gave an update on the status of the CB East Stadium. There have been several design meetings with CBSD, the Architect, and the Engineer. We have also met twice with Buckingham Township and appear to have resolved all code related issues. We expect the Land Development submittal to occur in October with Township signoff to occur shortly thereafter. Final design will be complete in December and out to bid in January.

Scott Kennedy reviewed the recent progress with our CERT teams. He also reviewed updates planned for the website and intranet site.

He discussed the need for replacement cameras, possibly a new VMS, and a new SAN in the NOC. The proposed costs for the replacement cameras and new VMS are approximately \$200,000. The upgrades to the SAN (storage are network to archive all video cameras) will cost approximately \$ 90,000. The committee agreed with the upgrades. This item will appear on the agenda later in October.

Finally, he handed out the report from the Department of Homeland Security. The committee discussed the status of adding an SRO at East and West. The committee suggested contacting the Townships to determine their interest.

Scott Kennedy reviewed a topic from earlier in the summer concerning the proposed fence at the Jamison playground. Photos of chain link fence from our other schools were distributed. The committee decided that chain link fence should be installed at the Jamison playground.

Scott Kennedy presented the idea of hiring an intern during the Spring semester for approximately \$4,000 to assist with our Green Initiatives, recycling efforts, website design etc. The committee agreed with the idea.

ADJOURNMENT

The meeting was adjourned at 7:25 p.m. Minutes submitted by Scott Kennedy, Director of Operations and Administrative Liaison



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors met at its regularly scheduled meeting on Tuesday, July 16, 2013 at 7:00 p.m. at the Bucks County Intermediate Unit #22 Administration Building located at 705 N. Shady Retreat Road, Doylestown, Pennsylvania, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance, which was led by Mr. Hartline and the Board of School Directors.

ROLL CALL

ATTENDANCE:

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mrs. Pamela Strange (Bensalem Township)
Mr. Stephen Corr (Central Bucks) *Telephone*
Mr. John DeWilde (Morrisville)
Mrs. Carol Clemens (Palisades) *Telephone*
Mr. Christopher Cridge (Pennsbury)
Mrs. Fern Strunk (Quakertown)

ABSENT:

Members

Mr. Charles Groff (Bristol Borough)
Mrs. Helen Cini (Bristol Township)
Mrs. Susan Cummings (Neshaminy)
Mr. Kurt Zander (New Hope/Solebury)
Dr. Peter Yarnell (Pennridge)

OFFICERS:

Executive Director

Dr. Barry J. Galasso

Assistant Executive Director

Dr. Michael Masko

Treasurer

Mrs. Wendy L. Macauley

Secretary

Mrs. Elizabeth Bittenmaster

PRESENTATION: The Intermediate Unit's Employee Recognition Celebration was held prior to the Board Meeting.

SPECIAL EDUCATION MINI REPORT - Ms. Diane Paul provided the mini report on the Intermediate Unit's Transition Services (information only).

PROGRAMS & SERVICES MINI REPORT - Dr. Mike Masko provided the mini report on the Intermediate Unit's SAFARI Montage Digital Video On Demand Services (information only).

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

PUBLIC PARTICIPATION None

Upon a motion by Mrs. Patricia Sexton, seconded by Mr. Christopher Cridge, and passed by unanimous voice vote by seven (7) Board Members, the Board approved item 1.

APPROVAL OF APPOINTMENT

Approved the appointment of Mr. John DeWilde, Morrisville SD, to fulfill the unexpired term previously filled by Mr. Ted Parker on the Bucks County Intermediate Unit #22 (BCIU) Board of School Directors.

Upon a motion by Mr. John DeWilde, seconded by Mr. Christopher Cridge, and passed by unanimous voice vote by eight (8) Board Members, the Board approved items 2 - 36.

APPROVAL OF MINUTES

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

APPROVAL OF TREASURER'S REPORT

Approved the Treasurer's Report for the period of July 1, 2012 through June 30, 2013 (Refer to report in July 16, 2013 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the month of June 2013 (Refer to report in July 16, 2013 Board Agenda).

APPROVAL OF BUDGET

Approved the following 2013-2014 Budget: 2013-2014 Keystones to Opportunity in the amount of \$205,000.

APPROVAL OF BUDGET REVISIONS

Approved the following Budget Revisions: 2012-2013 PA Institute for Instructional Coaching Grant in the amount of \$38,675; and 2012-2013 Title I Delinquent in the amount of \$323,581.

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

Approved the June 2013 General Fund, Special Revenue Fund and Capital Projects Fund Transfers in the amount of \$167,436. (Refer to report in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Legislative Service Agreement with John Brady Associates for legislative liaison services for the period of August 1, 2013 through July 31, 2014 for an amount of \$42,228. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF CONTRACTS & PURCHASES

Approved the following July 2013 Contracts and Purchases in the amount of \$63,374.

Vendor	Description	Budget	Amount
Contracts			
Carol A. Adams	Three Additional Days of Coaching @ \$489.00 Per Day	State Programs	\$1,467.00
Sandra M. Cislo	Presenter Fee for PDE Federal Coordinators' Training on September 25, 2013, February 27, 2014 & May 21, 2014	Federal Programs	2,100.00
CM3	Service Agreement Renewal from July 1 2013 through June 30, 2014	Facilities Services	10,472.00
Eileen G. Feldgus, Ed.D	Presenter Fee & Expenses for "Pre K Writing & Kid Writing" on October 1 & 2, 2013 (1.5 days)	Local In-Service	5,950.00
James Kelly Gallagher	Presenter Fee & Expenses for "Write Like Me" Workshop on February 7, 2014	Local In-Service	5,000.00
Steven Marrone (Academic Consulting & Training)	Presenter Fee for PDE Federal Coordinators' Training on September 25, 2013, February 27, 2014 & May 21, 2014	Federal Programs	3,000.00
John McGovern	Presenter Fee for "Challenging the Gifted" Conference on November 20, 2013	Local In-Service	500.00
Mindsteps, Inc	Robyn R. Jackson, PHD, Keynote Address & Presenter Fee for "Challenging the Gifted" Conference on November 20, 2013	Local In-Service	5,500.00
James Russell	Presenter for District New Teacher	Local In-Service	

	Induction on August 21, 2013		600.00
Barbara Tantala	Presenter Fee for District New Teacher	Local In-Service	
	Induction on August 20, 2013		600.00
Katy E. Tresco	Presenter Fee for Diagnostic & Statistical	Special Education	
	Manual of Mental Disorders (DSM-5)		1,200.00
	Workshop on October 4, 2013		
Eastburn & Gray PC	Additional Legal Fees Associated with	Red Cedar Facilities	
	the Sale of Red Cedar Properties		4,700.00
Joseph M. Werner, MD	Consulting Contract for Medical	Special Education	
	Consultation for Project Access		<u>350.00</u>
		Sub-Total	\$41,439.00
<u>Purchases</u>			
New Line Communications	Wiring Services for 2013/2014 School	Capital Projects	
	Year		\$18,000.00
PECO	Subscription to e-Valuator Services @	Facilities Services	
	Doylestown & Tawanka from July 1,		1,440.00
	2013 through June 30, 2014		
ZipBridge, LLC	Conference Call Communicator Plan	Technology	
		Services	2,495.00
		Sub-Total:	<u>\$21,935.00</u>
		Grand Total:	<u>\$63,374.00</u>

APPROVAL OF AGREEMENT

Approved the 2013-2014 Agreement with MAP Educational Consultants to provide consulting services for the period of July 1, 2013 to July 31, 2014 for an amount not to exceed \$10,000. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the 2013-2014 Agreements with The Council of Southeast Pennsylvania, Inc. for services to students in the Ombudsman Program for the period of August 30, 2013 to August 31, 2014 for an amount of \$14,600. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Bristol Borough School District for Alternative Education Services (Ombudsman) for 2013-2014 with two one-year renewal options for a fee of \$9,568 per student slot for 2013-2014; \$9,855 per student slot for 2014-2015; and \$10,150 per student slot for 2015-2016. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with the Ombudsman Center – Lower Bucks County for a three-year period from August 1, 2013 through July 31, 2016 for an estimated cost of \$356,000 for 2013-2014; \$366,680 for 2014-2015; and \$377,680 for 2015-2016. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Hatboro-Horsham School District for Consulting Services on August 27, 2013 for two trainers at a cost of \$1,800 plus travel expenses. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Chichester School District for PA Keystones to Opportunity Training on June 18, 2013 at a per diem rate of \$1,600, which includes copying and travel expenses. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the 2013-2014 Special Ed Service Contracts with an Out of County School District & Bucks County Charter Schools for the period of July 1, 2013 through June 30, 2014 for a total amount of \$60,680.90(Refer to Agreements in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the 2013-2014 Early Childhood Services Provider Agreements for the period of July 1, 2013 through June 30, 2014 for a total amount of \$902,576. (Refer to Agreements in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the 2013-2014 Special Education Private Provider Agreement with Delta-T Group for the period of July 1, 2013 through June 30, 2014 for an amount of \$297,000. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the 2012-2013 Special Education Service Contracts with Out-of-County School Districts for the period of July 1, 2013 through June 30, 2013 for a total amount of \$41,750. (Refer to Agreements in July 16, 2013 Board Agenda).

APPROVAL OF ADDITIONAL SERVICES

Approved the 2012-2013 Special Education Private Provider Additional Services for the period of July 1, 2012 through June 30, 2013 for a total amount of \$47,800.

APPROVAL OF FLEXIBLE SPENDING ACCOUNT PLAN ADMINISTRATOR

Approved to continue with Kades-Margolis/CBIZ Benefits & Insurance Services, Inc. to administer the IU's Section 125 Flexible Spending Account (FSA) Plan from September 1, 2013 through August 31, 2014 and year-to-year thereafter for an amount of \$2.00 per participant per month (paid by participant).

APPROVAL OF AGREEMENT

Approved the 2013-2014 Agreement with JF CLARK LLC, Consultant to Coordinate the Upper & Lower Bucks County Ombudsman Centers for the period of July 1, 2013 through June 30, 2014 for an amount of \$36,500. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with ZipBridge, LLC to provide marketing assistance for their conference call services for the period of July 16, 2013 through July 15, 2014 and year-to-year thereafter for a revenue amount of 20% of new sales and renewals. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement to Participate in the Merchant Service Program with PA Local Government Investment Trust (PLGIT) with Elavon, Inc. effective August 5, 2013 and year-to-year thereafter for an amount outlined on the fee schedule. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the 2013-2014 Contract with First Student, Inc. for the period of July 1, 2013 through June 30, 2014 for an estimated annual cost of \$3,671,589. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the 2013-2014 Contract with Central Bucks Transportation, Inc. for the period of September 1, 2013 through August 31, 2014 for an estimated annual cost of \$2,500,000. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF AGREEMENT

Approved the 2013-2014 Contract with Medical Transport Systems, Inc. for the period of September 1, 2013 through August 31, 2014 for hourly rates as outlined in the contract. (Refer to Agreement in July 16, 2013 Board Agenda).

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved to Award the 2013-2014 Bucks County Schools Cooperative Purchasing Group Bid #13-006 Vehicle Fuels to the recommended vendors listed below for the period of July 1, 2013 through June 30, 2014 for an approximate amount of \$5,993,782.

<u>Option # 2 Fixed Prices</u>		<u>Price Per Gallon</u>
Unleaded Gasoline < 6,000 gal.	PAPCO, LLC	\$2.9691/gallon
Unleaded Gasoline > 6,000 gal.	PAPCO, LLC	\$2.7691/gallon
Ultra Low Sulfur Diesel B-2 < 6,000 gal.	PAPCO, LLC	\$3.2045/gallon
Ultra Low Sulfur Diesel B-2 > 6,000 gal.	PAPCO, LLC	\$2.9942/gallon
Ultra Low Sulfur Diesel B-5 < 6,000 gal.	PAPCO, LLC	\$3.2045/gallon
Ultra Low Sulfur Diesel B-5 > 6,000 gal.	PAPCO, LLC	\$2.9942/gallon

<u>Option #1 Floating prices</u>		<u>Differential/Gallon</u>
Unleaded Gasoline < 6,000 gal.	PAPCO, LLC	0.1647
Unleaded Gasoline > 6,000 gal.	Petroleum Traders	-0.0023
Ultra Low Sulfur Diesel B-2 < 6,000 gal.	PAPCO, LLC	0.1888
Ultra Low Sulfur Diesel B-2 > 6,000 gal.	Petroleum Traders	-0.0109
Ultra Low Sulfur Diesel B-5 < 6,000 gal.	PAPCO, LLC	0.1838
Ultra Low Sulfur Diesel B-5 > 6,000 gal.	PAPCO, LLC	-0.0039

Floating bid price is based on the weekly Oil Pricing Information Service (OPIS) plus a fixed "differential". Floating prices will be available after the purchase of the committed gallons at the fixed price.

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved to Award the 2013-2014 Bucks County Schools Cooperative Purchasing Group Bid #13-007 Cafeteria Disposable Products to the recommended vendors listed below for the period of July 1, 2013 through June 30, 2014 for an amount of \$188,746.57.

Calico Industries, Inc.	51,786.19
Crest Paper Products	48,128.71
Interboro Packaging	918.18
Penn Jersey Paper Company	80,049.46
Xpedx	7,864.03

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved to Award the 2013-2014 Bucks County Schools Cooperative Purchasing Group Bid #13-013 Mulch, Chip and Soil to the recommended vendors for the period of July 1, 2013 through June 30, 2014 for an amount

of \$95,492.50. (Refer to list of recommended vendors in July 16, 2013 Board Agenda).

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved to Award the 2013-2014 Bucks County Schools Cooperative Purchasing Group Bid #13-014 Sound Field Systems to the recommended vendors for the period of July 1, 2013 through June 30, 2014 for an amount of \$155,270.45. (Refer to list of recommended vendors in July 16, 2013 Board Agenda).

APPROVAL OF PREPAYMENT

Approved the Prepayment of the 2013-2014 AESOP Automated Substitute Teacher Services for the period of July 1, 2013 through June 30, 2014 for an amount not to exceed \$57,641.60.

APPROVAL OF FIRST READING OF POLICY

Approved the First Reading of Policy 806 Child/Student Abuse.

APPROVAL OF SECOND AND FINAL READING OF POLICY

Approved the Second and Final Reading of Policy 907 – Intermediate Unit Visitors.

APPROVAL OF SECOND AND FINAL READING OF POLICY

Approved the Second and Final Reading of Policy 705 – Property Safety and Policy 805 – Emergency.

APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS – JULY 2013

Approved the various Human Resources items (a through e) for July 2013 (Refer to attached confidential report dated July 10, 2013).

APPROVAL OF DISPOSAL OF EQUIPMENT AND DESTRUCTION OF RECORDS & DOCUMENTS

Approved the Disposal of Equipment and Destruction of Records and Documents from July 2012 through June 2013 for sales revenue of \$1,175 and destruction fees of \$4,211.87.

INFORMATION ITEMS –

Mr. Jack Brady provided a legislative update and handout.

OLD BUSINESS – None

NEW BUSINESS - None

Upon a motion by Mrs. Fern Strunk, seconded by Mrs. Patricia Sexton, and passed by unanimous voice vote of eight (8) Board Members, the Board agreed to adjourn for Executive Session at 7:19 p.m.

EXECUTIVE SESSION – The Board adjourned to discuss additional information on the Executive Director’s Compensation Package and Life Insurance Options.

Upon a motion by Mr. Michael Hartline, seconded by Mrs. Patricia Sexton, and passed by unanimous voice vote of eight (8) Board Members, the Board agreed to reconvene to public meeting from Executive Session at 7:39 p.m.

Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Patricia Sexton, and passed by unanimous roll call vote, 8 ayes, 0 nays and 0 abstentions, the Board approved the following motion:

APPROVAL OF ADDENDUM TO EXECUTIVE DIRECTOR’S CONTRACT

Beginning with the 2013-2014 school year and continuing thereafter, the Intermediate Unit shall reimburse the Executive Director, as an employer contribution, the amount of \$6,000 per year, for a period not to exceed fifteen (15) years, for payment(s) for an additional term life insurance policy of the Executive Director’s choosing, with a death benefit in an amount of his choosing, for a duration up to but not to exceed fifteen (15) years. The total amount of reimbursement shall not exceed \$90,000, over a fifteen (15) year period, and such amount shall be placed into an internal Intermediate Unit fund or internal Intermediate Unit account for the purpose of reimbursing the Executive Director for the purchase of term life insurance meeting the above described parameters. The Executive Director shall be solely responsible for the balance due on any such premium over and above \$6,000 per year. Should the Executive Director die or otherwise cause the life insurance policy to be discontinued for any reason, at any time during the fifteen-year period at issue, the Intermediate Unit’s obligations shall immediately cease. (Roll Call Vote)

BOARD MEMBER	A/N	BOARD MEMBER	A/N
Mr. Michael Hartline, P	A	Mr. Stephen Corr	A
Mrs. Patricia Sexton, VP	A	Mrs. Pamela Strange	A
Mrs. Carol Clemens	A	Mrs. Fern Strunk	A
Mr. Christopher Cridge	A	Mr. John DeWilde	A

Upon a motion by Mrs. Fern Strunk, seconded by Mr. John DeWilde, and passed by unanimous voice vote of eight (8) Board Members, the Board agreed to adjourn the meeting.

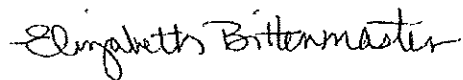
PUBLIC PARTICIPATION None

ADJOURNMENT

The meeting adjourned at 8:45 p.m.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: Tuesday, September 17, 2013 at 7:00 p.m. at the Intermediate Unit's Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.



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

CENTRAL BUCKS SCHOOL DISTRICT
Human Resource Committee Minutes
October 9, 2013

Committee Members Present

Stephen Corr, Member

Committee Members Absent

James Duffy, Chairperson

Geryl McMullin, Member

Other Board Members and Administrators Present

Paul Faulkner

John Gamble

Joe Jagelka

Tyler Tomlinson

Kathleen Walsh HR Manager

Gilbert Martini, HR Director/Admin. Liaison

The Human Resources Committee meeting was called to order at 6:00 p.m. by Stephen Corr.

Public Comment

There were no members of the public present for public comment.

Discussion/Information/Action Items

- a. Delta Dental Contract 2013-2016
The Committee was briefed on an RFP resulting in a five (5) year contract renewal with Delta Dental saving \$114,720 during the term of the agreement.
- b. Life Insurance Contract 2013-2017
The Committee was briefed on a new four (4) year contract with Assurant Life which will save \$140,000 during the term of the agreement.
- c. Grandfathering Health Care
The Affordable Care Act requires health plans that are not “grandfathered” to offer preventative care and care for woman’s health like pap smears, mammograms, gynecological exams etc. at no cost to the employee. Because plan design has not changed for support staff and administrators those plans are considered “grandfathered” under ACA. As a result, support staff and administrators continue to pay for preventative care. Administering a grandfathered and non-grandfathered plan can be time consuming and more costly in the long run. The district is recommending that we offer preventative care to all employee groups to simplify plan administration and reduce more costly claims later. The cost for preventative care is estimated at \$27,500 per year. The Committee recommended approval. This item will be placed on the Board Agenda for consideration.
- d. Health Care Dependents – Same Sex Marriage
The Supreme Court recently ruled that marriage for federal purposes between a one man and one woman is unconstitutional. While other states recognize same sex marriage Pennsylvania does not. The district has received a request to provide insurance benefits to a dependent under a same sex marriage performed in the state of Delaware. The Committee recommended not allowing this practice until Same Sex Marriage becomes legal in Pennsylvania.

e. Auxiliary Pay Rates – Substitute Teachers

Last year, the pay rate for Long-Term-Per-Diem substitute teachers was \$23.70 per hour. This year the rate was lowered to \$17.50 per hour. This reduction may have been too drastic. After discussion it was recommended that the pay rate be increased to \$19.75 per hour beginning November 1, 2013. A LTPD substitute works 10 consecutive days in the same assignment and must develop lesson plans, understand district curriculum and complete student grades. The Committee also supported a recommendation to reduce the number of days a per-diem substitute works before a wage increase occurs. Currently, substitutes who work 1 – 39 days earn \$11.85 per hour and \$13.85 per hour at 40+ days. The district is not recommending a change in this pay rate but is recommending an increase after 20 days. Auxiliary pay rate modifications will be placed on the Board Agenda for consideration.

f. Executive Session – Grievances, Employment Actions

g. Adjournment

The meeting adjourned at 7:25 p.m. The next meeting is scheduled for November 13, 2013.

Minutes submitted by Gilbert R. Martini, Jr., Human Resources Director and Administrative Liaison to the Human Resources Committee.

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
September 9, 2013

- I. The regular meeting of the MBIT Executive Council was convened on Monday, September 9, 2013, at 5:30 p.m. by Mrs. Betty Huf, Executive Council Member, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The following members were in attendance:

Council Members

Ms. Katherine Driban, Centennial S.D.
 Dr. Bill Foster, Council Rock S.D.
 Mrs. Betty Huf, Centennial S.D.
 Mrs. Bernadette Heenan, Council Rock S.D.
 Mr. Joseph Jagelka, Central Bucks S.D.
 Mr. Charles Kleinschmidt, Centennial S.D.
 Mr. R. Tyler Tomlinson, Central Bucks S.D. (Alternate)

Absent

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

Others in Attendance:

Dr. Raymond Boccuti, MBIT Superintendent of Record, New Hope-Solebury S.D.
 Mrs. Denise Dohoney, Assistant Director
 Mr. Jeffrey Garton, Esq., School Solicitor
 Mr. Richard Hansen, Facility Supervisor
 Mrs. Roberta Jackiewicz, Assistant Board Secretary
 Mr. Vincent Loiacono, Director of Facility Operations
 Mrs. Stacy Pakula, Career and Technical Education Supervisor
 Mrs. Kathryn Strouse, Administrative Director
 Mr. Robert Vining, Business Manager

- II. There were no guests in the meeting.
- III. Mrs. Huf welcomed Mr. Tomlinson, Alternate Executive Council Member from Central Bucks School District.

Mrs. Huf reported that with the summer renovation projects complete and classrooms in tip top shape, Middle Bucks was ready to begin the 2013-2014 school year. Teachers returned from their summer break on August 26th for three days of in-service followed by a classroom prep day. The official school year kicked off last Tuesday, September 3rd when Middle Bucks welcomed more than 800 students. Teachers have been busy conducting orientation, explaining the safety rules and helping the students find their way around the school. A welcome back assembly was held on Friday, September 6th and a Skills USA assembly was held today. It certainly seems that we are off to a good start this year.

- IV. It was noted that Aspirations Restaurant should open during the mid to third week of October.
- V. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously to approve the minutes of the August 12, 2013 meeting. Attachment 1 (pg. 1-1)
- VI. Routine Business:

A. Administrative Report

1. Mrs. Dohoney gave an overview of staff in-service activities. These included updates, end of year data review, mandated reporting of child abuse, 21st Century Learning, identifying drug use and educator effectiveness using the new teacher evaluation system and differentiated supervision.
2. Mrs. Pakula noted that during in-service we observed a moment of remembrance for our staff member and friend Mr. Nathan Burkit, who passed away almost a year ago. We also had presentations on understanding and embracing change, the first days of school procedures and the Olweus Bullying Prevention Program.

Mrs. Pakula also reviewed the first days of school. We held welcome back assemblies for our students, reviewed the Student Handbook and Parent Guide and reviewed the Olweus bullying rules.

3. Mrs. Strouse reported that the Comprehensive Plan has been completed and is posted on our website. We are required to post it on the website for 28 days before we submit it to the Department of Education. She provided the Executive Council with a copy of the entire plan as well as an abbreviated version. The Comprehensive Plan will be brought to the Executive Council in October for their approval and will be filed with the Department of Education for enactment in July, 2014.

Discussion included that the Bucks County Intermediate Unit has a staff member that is responsible for assisting each of the school districts with the development of their strategic plan and she helped facilitate our process.

4. Mrs. Strouse provided an overview of the goals and objectives for the 2013/14 school year. The goals include the completion of the PDE Comprehensive Plan, continue participation in the Technical Assistance Program (TAP), to provide mandatory Child Abuse Recognition and Reporting Training for all staff, implement the Olweus Bullying Program, implement the PDE Teacher Effectiveness System using formal observations and Differentiated Supervision, and create Student Learning objectives.

Other goals include to collaborate with the OAC committees to build enrollment in Administrative Sciences and Business Technology, Auto Collision Technology and Computerized Drafting and Engineering Graphics, select a new merchant service to replace Google Wallet, develop a team to

support the completion of the student built house and complete building renovations in Health Occupations, the main lobby and staff lounge.

The marketing goal consists of upgrading the MBIT Mission Statement, conducting Prezi presentations at the Centennial, Council Rock and New Hope Solebury school board meetings, to successfully build new articulation agreements and schedule interviews with Comcast Newsmakers for Computerized Drafting and Engineering Graphics and Administrative Sciences and Business Technology. The final goal is to implement a Wellness Program for MBIT staff. Attachment 2 (pg. 2-1)

Discussion included an explanation of the new Teacher Effectiveness System, which included observations, portfolios, self-directed projects, peer mentoring projects and that improvement plans would continue to be implemented if needed. The time frame for development of articulation agreements is lengthy with Bucks County Community College. They may do away with individual articulation agreements have one agreement for 13 programs. Some schools move quickly on articulation agreements and some take longer. It was also suggested that we consider raising the fee for Comcast to film Comcast Newsmakers.

- B. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 3 (pg. 3-1)
- C. Committee Reports
1. Dr. Boccuti, Superintendent and Chairperson of the Professional Advisory Council reported they had a really productive conversation with Mrs. Strouse regarding what they can do to best coordinate the five school calendars. He said it is a challenge and they never forget the work Mrs. Strouse has to put in try to accommodate four different districts and four different calendars. The Superintendents are going to work as collaboratively as possible to make it best for all the school districts and the students.

Dr. Boccuti also noted that his time as Superintendent of Record technically ended at the end of last school year. It was scheduled to rotate to another Superintendent, but since there are two new superintendents in the four, Mr. Klein and Dr. Boccuti thought it might be best if they split this year, so the two new Superintendents can get settled in their job. Dr. Boccuti will continue until January and Mr. Klein will take over until the end of the year. They will re-evaluate at the end of the year. Dr. Boccuti concluded by saying that appreciates the opportunity to work here for a couple more months and thanked the Executive Council for keeping him on. He said he enjoys this experience. Attachment 4 (pg. 4-1)
 2. The Building, Security and Technology Committee meeting scheduled on Tuesday, September 3, 2013 at 4:30 PM was cancelled. Mrs. Bernadette Heenan, Chairperson. Attachment 5 (pg.5-1)

3. The Program, Policy and Personnel Committee meeting scheduled on Tuesday, September 3, 2013 at 5:15 PM was cancelled. Mrs. Betty Huf, Chairperson. Attachment 6 (pg. 6-1)
 4. The Finance Committee meeting scheduled on Tuesday, September 3, 2013 at 6:00 PM was cancelled. - Ms. Katherine Driban, Chairperson. Attachment 7 (pg. 7-1)
- D. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Cash Payments Report for August. Attachment 8 (pg. 8-1)
- E. Ms. Driban moved, Mrs. Heenan seconded, passed unanimously, to approve the Treasurer's Report for July. Attachment 9 (pg. 9-1)

VII. Current Agenda Items

A. Personnel Items

1. Ms. Driban moved, Dr. Foster seconded, passed unanimously, to approve the qualifying leave of absence consistent with Policy #335.1 – Family and Medical Leave for Nancy Messick, Adult Education Coordinator, effective October 16, 2013.
2. Ms. Driban moved, Dr. Foster seconded, passed unanimously, to ratify employment of the additional fall 2013 Adult Evening School staff. Attachment 10 (pg. 10-1)
3. Ms. Driban moved, Dr. Foster seconded, passed unanimously, to approve the Occupational Advisory Committee Members (OAC) for the 2013/14 school year. Attachment 11 (pg. 11-1)
4. Ms. Driban moved, Dr. Foster seconded, passed unanimously, to approve the additions to the substitute staff listing for the 2013-14 school year. Attachment 12 (pg. 12-1)

B. Policies

1. FIRST READING

Ms. Driban moved, Mr. Jagelka seconded, passed unanimously to accept for first reading the following revised Board Policies. Attachment 13 (pg. 13-1):

- a. Revised Policy No. 335.1 – Family and Medical Leave – Administrative Employees Section
- b. Revised Policy No. 435.1 – Family and Medical Leave – Professional Employees Section.
- c. Revised Policy No. 535.1 – Family and Medical Leave – Classified Employees Section.

Mr. Garton noted there will be a modest adjustment to reflect the original adoption date of the policies when it comes back for final adoption.

C. Other Matters for Consideration

1. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve and implement the contracts for the Perkins Grant (Federal) for the 2013-2014 school year. Attachment 14 (14-1)
2. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the Articulation Agreement with Universal Technical Institute. Attachment 15 (pg. 15-1)
3. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve Chapter 339 Guidance Plan. Attachment 16 (pg. 16-1)

Discussion included that this plan has to be approved every year. It is basically a plan of what we will be doing to market our school and is substantially similar to what we have had in the past. The dates have been updated and a few new ideas have been added.

4. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to receive and file the 2013/14 Administrative Goals and Objectives. Attachment 2 (pg. 2-1)
5. After discussion, the Executive Council unanimously approved that Mrs. Heenan, Secretary, vote for the following PSBA Officers on behalf of the Executive Council:

President-Elect – Mark B. Miller
Vice President – Larry B. Breech
Treasurer – Otto W. Voit III
At-Large Representative (East) – Maura Buri

Mrs. Strouse distributed a list of all of the Co-op employers that was requested at the August meeting.

Mrs. Heenan commented that one of our students was directing traffic at Northampton Day and she overheard him speaking to several Police Officers regarding Middle Bucks. She said that the student was articulate and positive and she was so proud of him. She said she is proud of the service hours and volunteer hours that these students provide within the community. Mrs. Heenan asked if it would be possible for Middle Bucks Institute of Technology to have a table at some of the community events.

Mrs. Huf announced an Executive Session would be held directly after the public meeting to discuss a matter of legal litigation.

- VIII. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to adjourn the September 9, 2013 meeting of the MBIT Executive Council at 6:08 PM.

Respectfully submitted,

Bernadette Heenan
Secretary

Roberta Jackiewicz
Assistant Secretary

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

October 22, 2013

FOR ACTION: Treasurer's Report

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

**The Central Bucks School District
General Fund
Treasurer's Report
9/30/2013**

Beginning Cash Balance	26,069,866.59
Beginning Cash Balance- First of Month	\$26,069,866.59

Receipts

Local General Funds Receipts

Local Collectors	33,716,620.48
County of Bucks	826,364.41
EIT	887,964.62
Interest Earnings	3,840.42
Facility Use Fees	26,188.50
Tuition, Community School	364,567.45
Contributions	53,404.80
Miscellaneous	7,063.27
Total Local General Funds Receipts	\$35,886,013.95

State General Fund Receipts

Soc Sec & Retirement	4,234,280.48
State Subsidy- Other	1,187,234.00
Total State General Fund Receipts	\$5,421,514.48

Federal General Fund Receipts

Title 2	39,828.41
IDEA(I.U.)	537,644.85
Other Federal Subsidies	381,978.60
Total Federal General Fund Receipts	\$959,451.86

Other Receipts

Offsets to Expenditures	214,117.37
Total Other Receipts	\$214,117.37

Total Receipts	\$42,481,097.66
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Total Beginning Cash Balance and Receipts	\$68,550,964.25
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**The Central Bucks School District
General Fund
Treasurer's Report
9/30/2013**

Disbursements

Checks (see detail on following page)		3,180,472.84	
Electronic Payments:			
Employee Payroll Taxes	1,337,104.66		
Employer Payroll Taxes	454,696.64		
PSERS Retire	6,446,392.67		
403B/457PMT	184,288.65		
Health Benefit Payments	2,181,547.51		
Investments Placed	<u>37,000,000.00</u>		
Electronic Payments Total:		47,604,030.13	
Transfer to Payroll		6,757,038.04	
Total Disbursements			\$57,541,541.01

Summary:

Total Beginning Cash Balance and Receipts (from previous page)		\$68,550,964.25
Cash Disbursements		\$57,541,541.01
Ending Cash Balance	9/30/2013	\$11,009,423.24

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

First Check Run	\$1,555,536.76
Second Check Run	\$977.29
Third Check Run	\$1,328,683.75
Fourth Check Run	\$30,974.10
Total Check Run (see attached detail)	\$2,916,171.90
Less Voided Checks	(\$6,365.41)
Check Run Sub-Total	\$2,909,806.49
Add Prior Month A/P Funded This Month	\$493,546.85
Less This Month A/P To Be Funded Next Month	\$222,880.50
Checks Funded This Month	\$3,180,472.84

Bank Account - Check Details by Date

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Central Bucks School District

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Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 09/01/13..09/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
09/06/13	174463	1101	A.D.I. COMMERCIAL SOUND PRODUCTS	4,924.17	0.00	Posted
09/06/13	174464	17672	ABOUT FLAGS INC	311.00	0.00	Posted
09/06/13	174465	11592	ACHIEVEMENT HOUSE CHARTER SCHO	18,613.00	0.00	Posted
09/06/13	174466	12314	ACT RESEARCH SERVICES (64)	307.50	0.00	Posted
09/06/13	174467	1931	ADA-BADMINTON & TENNIS	134.60	0.00	Posted
09/06/13	174468	16105	ADELPHIA FURNITURE	20.00	0.00	Posted
09/06/13	174469	3988	ALUMINUM ATHLETIC EQUIPMENT	1,770.00	0.00	Posted
09/06/13	174470	7572	AMERI HEALTH ADMINISTRATORS	26,843.54	0.00	Posted
09/06/13	174471	17387	ANALYTICAL LABORATORIES INC	1,365.00	0.00	Posted
09/06/13	174472	8554	AQUA PA	1,261.44	0.00	Posted
09/06/13	174473	1665	ASCD	49.00	0.00	Posted
09/06/13	174474	PT1002	JP MORGAN CHASE	58.10	0.00	Posted
09/06/13	174475	17778	ASSURANT EMPLOYEE BENEFITS	34,571.08	0.00	Posted
09/06/13	174476	13066	ATTAINMENT COMPANY, INC.	1,149.75	0.00	Posted
09/06/13	174477	16228	AUSTILL'S REHABILITATION SERVICES	25,338.51	0.00	Posted
09/06/13	174478	000495	BEARINGS & DRIVES UNLIMITED	922.13	0.00	Posted
09/06/13	174479	16130	BERNIE'S PHOTO CENTER	705.98	0.00	Posted
09/06/13	174480	000570	BMI EDUCATIONAL SERVICES	647.46	0.00	Posted
09/06/13	174481	000620	BRETT, E. T. BUSINESS	662.85	0.00	Posted
09/06/13	174482	1956	BROADVIEW NETWORKS	6,188.87	0.00	Posted
09/06/13	174483	000720	BUCKS COUNTY IU #22	113,725.48	0.00	Posted
09/06/13	174484	003442	BUILDING SPECIALTIES	568.34	0.00	Posted
09/06/13	174485	442	BUTTE PUBLICATIONS INC.	217.80	0.00	Posted
09/06/13	174486	8214	CAMBRIDGE UNIVERSITY PRESS	1,937.25	0.00	Posted
09/06/13	174487	1501	CAPSTONE	1,622.12	0.00	Posted
09/06/13	174488	16514	CARBON LEHIGH INTERMEDIATE UNIT #	2,287.00	0.00	Posted
09/06/13	174489	000900	CAROLINA BIO SUPPLY CO. (STC)	891.21	0.00	Posted
09/06/13	174490	T07266	CARR, ROBERT & KAREN	261.74	0.00	Posted
09/06/13	174491	000972	CB WEST STUDENT ACTIVITIES	32,094.97	0.00	Posted
09/06/13	174492	10832	CB-SOUTH STUDENT ACTIVITY ACCOU	141.00	0.00	Posted
09/06/13	174493	10832	CB-SOUTH STUDENT ACTIVITY ACCOU	15,723.29	0.00	Posted
09/06/13	174494	10832	CB-SOUTH STUDENT ACTIVITY ACCOU	3,083.83	0.00	Posted
09/06/13	174495	000929	CENTENNIAL BLUE PRINT CO.	1,316.12	0.00	Posted
09/06/13	174496	000962	CENTRAL BUCKS EAST STUDENT	25,780.25	0.00	Posted
09/06/13	174497	7263	CERAMIC SUPPLY INC.	3,518.34	0.00	Posted
09/06/13	174498	001014	CHALFONT HARDWARE, INC.	65.07	0.00	Posted
09/06/13	174499	NT1001	MARJORIE BARBA	4,866.91	4,866.91	Financially Voided
09/06/13	174500	E07121	CHUBB, H. NICHOLAS	566.99	0.00	Posted
09/06/13	174501	17798	CJ MASONRY LLC	1,162.00	0.00	Posted
09/06/13	174502	16230	CLARITY SERVICE GROUP	300.00	0.00	Posted
09/06/13	174503	16348	CLASSROOM DIRECT	428.32	0.00	Posted
09/06/13	174504	001180	COASTAL PUBLISHING GROUP, INC.	614.25	0.00	Posted
09/06/13	174505	17720	COLEMAN, PAUL W.	213.57	0.00	Posted
09/06/13	174506	17463	COMMERCIAL ART SUPPLY	4,275.36	0.00	Posted
09/06/13	174507	001256	COMMONWEALTH OF PENNSYLVANIA	220.00	0.00	Posted
09/06/13	174508	8519	COMPREHENSIVE LEARNING CENTER	26,175.00	0.00	Posted
09/06/13	174509	001350	CONTINENTAL PRESS INC.	21.77	0.00	Posted
09/06/13	174510	17152	CONTRACT PAPER GROUP, INC	870.00	0.00	Posted
09/06/13	174511	17384	COPS MONITORING	65.93	0.00	Posted
09/06/13	174512	17773	CORE POWER AND ENVIRONMENT	628.00	0.00	Posted

Bank Account - Check Details by Date

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Central Bucks School District

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Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 09/01/13..09/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/08/13	174513	11732	COUNTY LINE FENCE CO., INC.	705.80	0.00	Posted
09/08/13	174514	000709	COURIER TIMES INC	363.33	0.00	Posted
09/08/13	174515	001541	CRYSTAL PRODUCTIONS	171.78	0.00	Posted
09/08/13	174516	17653	DALY, BRIAN	258.90	0.00	Posted
09/08/13	174517	004598	DAVID A NOVER. M.D., P.C.	625.00	0.00	Posted
09/08/13	174518	9082	DENISE BETTS, TAX COLLECTOR	892.59	0.00	Posted
09/08/13	174519	A01118	DETWEILER, ALVIN T & ANNA R TR	344.86	0.00	Posted
09/08/13	174520	17222	DIAMOND MARKETING SOLUTIONS	903.86	0.00	Posted
09/08/13	174521	9218	DIFFERENT ROADS TO LEARNING	219.75	0.00	Posted
09/08/13	174522	17033	DIGITAL JUICE	99.95	0.00	Posted
09/08/13	174523	13791	DILLONS MUSIC	1,075.80	0.00	Posted
09/08/13	174524	PT1004	MICHELE WENDIG	2,000.00	0.00	Posted
09/08/13	174525	001863	DOYLESTOWN BOROUGH	500.00	0.00	Posted
09/08/13	174526	001956	DOYLESTOWN BOROUGH	1,057.43	0.00	Posted
09/08/13	174527	001878	DOYLESTOWN ELEC. SUPPLY CO.	132.59	0.00	Posted
09/08/13	174528	7664	E. O. HABHEGGER COMPANY, INC.	5,145.44	0.00	Posted
09/08/13	174529	10175	EDMENTUM	8,434.10	0.00	Posted
09/08/13	174530	002114	EDUCATION WEEK	39.00	0.00	Posted
09/08/13	174531	17756	EMR POWER SYSTEMS LLC	3,798.93	0.00	Posted
09/08/13	174532	1114	EPLUS TECHNOLOGY, INC.	199.26	0.00	Posted
09/08/13	174533	002272	ETA HAND2MIND	122.02	0.00	Posted
09/08/13	174534	002274	EUREKA STONE QUARRY, INC	315.43	0.00	Posted
09/08/13	174535	PT1005	RICHARD MAXWELL	32.86	0.00	Posted
09/08/13	174536	002428	FLINN SCIENTIFIC, INC.	2,231.08	0.00	Posted
09/08/13	174537	000036	FOLLETT EDUCATIONAL SERVICES	32,091.05	0.00	Posted
09/08/13	174538	002448	FOSTER, DEREK	1,040.00	0.00	Posted
09/08/13	174539	4461	FOUNDATIONS BEHAVIORAL HEALTH	8,088.00	0.00	Posted
09/08/13	174540	002504	FREESTYLE PHOTO	6,309.90	0.00	Posted
09/08/13	174541	15099	FUN AND FUNCTION	1,940.82	0.00	Posted
09/08/13	174542	11135	GARY RODGERS GOLF SHOP	2,006.00	0.00	Posted
09/08/13	174545	17138	GDF SUEZ ENERGY RESOURCES NA IN	155,413.17	0.00	Posted
09/08/13	174546	17244	GEIGER, RUTH	607.34	0.00	Posted
09/08/13	174547	002757	GRAINGER INC	903.39	0.00	Posted
09/08/13	174548	3845	GRAYBAR ELECTRIC	3,920.00	0.00	Posted
09/08/13	174549	17810	GREEN, JENNIFER	1,194.00	0.00	Posted
09/08/13	174550	E07158	GRIFFIN, LINSEY	592.50	0.00	Posted
09/08/13	174551	002839	GROVE SUPPLY, INC.	431.29	0.00	Posted
09/08/13	174552	002892	HAJOCA CORPORATION	2,106.40	0.00	Posted
09/08/13	174553	2392	HARRINGTON INDUSTRIAL PLASTIC	955.43	0.00	Posted
09/08/13	174554	003018	HEACOCK LUMBER	280.80	0.00	Posted
09/08/13	174555	004236	HENRY SCHEIN, INC.	1,385.94	0.00	Posted
09/08/13	174556	14152	HESS CORPORATION	240.92	0.00	Posted
09/08/13	174557	8792	HEWLETT PACKARD COMPANY	498.64	0.00	Posted
09/08/13	174558	7216	HILTI, INC.	650.96	0.00	Posted
09/08/13	174559	17749	HM LIFE INSURANCE CO	212,090.13	0.00	Posted
09/08/13	174561	005245	HORSHAM CLINIC	1,820.00	0.00	Posted
09/08/13	174562	002788	HOUGHTON MIFFLIN GREAT SOURCE	134.70	0.00	Posted
09/08/13	174563	16972	IMX MEDICAL MANAGEMENT SERVICES	1,025.00	0.00	Posted
09/08/13	174564	17129	IPEVO	1,437.35	0.00	Posted
09/08/13	174565	17242	JAKUBIK, KARYN	121.00	0.00	Posted
09/08/13	174566	003540	JUNIOR LIBRARY GUILD	1,107.00	0.00	Posted
09/08/13	174567	003607	KELLY'S SPORTS LTD.	3,680.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/06/13	174568	3820	KEYSTONE TREE EXPERTS	5,990.00	0.00	Posted
09/06/13	174569	17805	KISKI AREA SCHOOL DISTRICT	4,549.16	0.00	Posted
09/06/13	174570	E07000	KISTNER, RUTH	247.15	0.00	Posted
09/06/13	174571	17450	KLINGLER, AMBER	282.35	0.00	Posted
09/06/13	174580	003744	KURTZ BROS	32,637.75	0.00	Posted
09/06/13	174581	003777	LAKESIDE EDUCATIONAL NETWORK	112,747.35	0.00	Posted
09/06/13	174582	003838	LAWN & GOLF SUPPLY CO., INC.	733.76	0.00	Posted
09/06/13	174583	11561	LEARNING A-Z	21,751.92	0.00	Posted
09/06/13	174584	13659	LEHIGH VALLEY CHARTER SCHOOL OF	7,670.66	0.00	Posted
09/06/13	174585	17814	LIMEKILN GOLF CLUB	2,000.00	0.00	Posted
09/06/13	174586	003950	LINGUI SYSTEMS, INC.	292.00	0.00	Posted
09/06/13	174587	11455	M.E.T.C., INC.	62,698.65	0.00	Posted
09/06/13	174588	8465	MANCINO MFG. CO.	4,332.00	0.00	Posted
09/06/13	174589	14285	MARTIN STONE QUARRIES	759.69	0.00	Posted
09/06/13	174590	001494	MCGRAW-HILL CO.	2,876.98	0.00	Posted
09/06/13	174591	17563	McCAULEY, MATTHEW J.	301.00	0.00	Posted
09/06/13	174592	3548	MEDCO SUPPLY COMPANY	4,397.75	0.00	Posted
09/06/13	174593	004218	METCO SUPPLY CO.	218.02	0.00	Posted
09/06/13	174594	004234	MICHEL CO INC, R.E.	97.14	0.00	Posted
09/06/13	174595	17430	MICROPOWER BATTERY COMPANY	181.80	0.00	Posted
09/06/13	174596	9513	MOBILE LIFTS, INC.	1,178.00	0.00	Posted
09/06/13	174597	004395	MT. LAKE POOL & PATIO	119.70	0.00	Posted
09/06/13	174598	7134	MUNN ROOFING AND SHEET	1,810.00	0.00	Posted
09/06/13	174599	004433	NAPA OF DOYLESTOWN	91.51	0.00	Posted
09/06/13	174600	004422	NASCO.FORT ATKINSON	3,135.99	0.00	Posted
09/06/13	174605	16065	NATIONAL ART & SCHOOL SUPPLIES	28,203.50	0.00	Posted
09/06/13	174606	17799	NELSON WIRE ROPE	592.17	0.00	Posted
09/06/13	174607	10066	NEWS-2-YOU	596.00	0.00	Posted
09/06/13	174608	004609	NORTH PENN WATER AUTHORITY	238.22	0.00	Posted
09/06/13	174611	004638	OFFICE BASICS	3,000.35	0.00	Posted
09/06/13	174612	17800	OIG COMPLIANCE NOW LLC	2,500.00	0.00	Posted
09/06/13	174613	17766	OPTIMA, INC.	402.30	0.00	Posted
09/06/13	174614	14954	PA DISTANCE LEARNING CHARTER SC	1,374.93	0.00	Posted
09/06/13	174615	11250	PA LEADERSHIP CHARTER SCHOOL	12,374.34	0.00	Posted
09/06/13	174616	004816	PAESSP	1,050.00	0.00	Posted
09/06/13	174617	004706	PALOS SPORTS, INC	149.99	0.00	Posted
09/06/13	174618	004719	PAR INC.	88.00	0.00	Posted
09/06/13	174619	17520	PARALLAX	131.96	0.00	Posted
09/06/13	174620	004758	PAXTON/PATTERSON LLC	344.72	0.00	Posted
09/06/13	174621	004760	PBS VIDEO	62.22	0.00	Posted
09/06/13	174622	16764	PEARSON CLINICAL ASSESSMENTS	1,784.37	0.00	Posted
09/06/13	174623	1092	PEARSON EDUCATION	10,951.94	0.00	Posted
09/06/13	174624	5538	PEARSON EDUCATION	3,120.21	0.00	Posted
09/06/13	174625	17745	PEGASUS PRESS, INC.	815.65	0.00	Posted
09/06/13	174626	PT1001	JJ/CJ BRUCKLER	204.38	0.00	Posted
09/06/13	174627	11114	PETTY CASH BRIDGE VALLEY	197.11	0.00	Posted
09/06/13	174628	004927	PETTY CASH TAMANEND	304.47	0.00	Posted
09/06/13	174629	11699	PHILADELPHIA EXTRACT COMPANY	179.00	0.00	Posted
09/06/13	174630	10771	PHONAK HEARING SYSTEMS	270.00	0.00	Posted
09/06/13	174631	16188	PIAA PUBLICATIONS	283.50	0.00	Posted
09/06/13	174632	9328	PIONEER MANUFACTURING COMPANY	2,033.00	0.00	Posted
09/06/13	174633	005126	PITNEY BOWES, INC.	1,519.99	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/06/13	174634	005126	PITNEY BOWES, INC.	141.00	0.00	Posted
09/06/13	174635	13151	PLAQUES AND SUCH	244.59	0.00	Posted
09/06/13	174636	005243	PREMIER AGENDAS, INC.	4,861.50	0.00	Posted
09/06/13	174637	005261	PRENTICE HALL SCHOOL DIVISION	717.07	0.00	Posted
09/06/13	174638	17673	PROVOST HOME IMPROVEMENTS	339.00	0.00	Posted
09/06/13	174639	005297	PSYCHOLOGICAL ASSESSMENT	215.00	0.00	Posted
09/06/13	174640	005303	PSYCHOLOGY PRESS/HOLISTIC	65.50	0.00	Posted
09/06/13	174641	005304	PUBLIC SCH EMP RET SYSTEM	3,391.52	0.00	Posted
09/06/13	174643	8751	PYRAMID SCHOOL PRODUCTS	5,381.38	0.00	Posted
09/06/13	174644	005333	QUAKERTOWN COMMUNITY S. D.	2,772.00	0.00	Posted
09/06/13	174645	000425	REALITY WORKS, INC	291.90	0.00	Posted
09/06/13	174646	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
09/06/13	174647	T5065	ROY FELDMAN & BARBARA ABRAMS	1,417.47	0.00	Posted
09/06/13	174648	006400	SARGENT-WELCH	607.75	0.00	Posted
09/06/13	174649	005586	SAX ARTS & CRAFTS	393.52	0.00	Posted
09/06/13	174650	005588	SCANTRON CORPORATION	492.07	0.00	Posted
09/06/13	174651	2987	SCHOOL NURSE SUPPLY	1,069.00	0.00	Posted
09/06/13	174652	17617	SCHOOLWIRES, INC	39,600.00	0.00	Posted
09/06/13	174654	005659	SCOTT ELECTRIC	4,381.50	0.00	Posted
09/06/13	174655	14324	SET RITE CORPORATION	1,513.00	0.00	Posted
09/06/13	174656	6295	SHAMOKIN AREA SCHOOL DISTRICT	6,672.60	0.00	Posted
09/06/13	174657	005718	SHAW & SON, NICHOLAS A.	650.00	0.00	Posted
09/06/13	174658	005730	SHERWIN WILLIAMS CO	39.41	0.00	Posted
09/06/13	174659	16818	SICO AMERICA INC.	39,323.47	0.00	Posted
09/06/13	174660	17654	SKABLA, CHRIS	48.28	0.00	Posted
09/06/13	174661	C05055	SLACK, CATHY	102.83	0.00	Posted
09/06/13	174662	13573	SPEECH PATHOLOGY CONSULTANTS, I	17,959.50	0.00	Posted
09/06/13	174663	005905	SPORT SUPPLY GROUP INC.	1,292.54	0.00	Posted
09/06/13	174664	1577	SPORTIME ABILITATIONS/INTEGRATION	31.74	0.00	Posted
09/06/13	174665	005929	SRAMCGRAW HILL	1,532.66	0.00	Posted
09/06/13	174666	1380	STECK-VAUGHN/HARCOURT ACHIEVE	847.72	0.00	Posted
09/06/13	174667	5207	STEPS TO LITERACY, LLC	407.23	0.00	Posted
09/06/13	174668	13928	STULL EQUIPMENT COMPANY	1,334.50	0.00	Posted
09/06/13	174669	10978	SUPERIOR TURF & LANDSCAPE, INC.	287.50	0.00	Posted
09/06/13	174670	17746	SWEETWATER SOUND	200.00	0.00	Posted
09/06/13	174671	16695	T SCHIEFER CONTRACTORS INC	900.00	0.00	Posted
09/06/13	174672	B04017	TAYLOR, NICHOLAS	130.18	0.00	Posted
09/06/13	174673	12615	TEACHER DIRECT	423.92	0.00	Posted
09/06/13	174674	006085	TEACHER'S DISCOVERY	268.63	0.00	Posted
09/06/13	174675	16264	THE CHOICES PROGRAM	76.16	0.00	Posted
09/06/13	174676	17687	THE COUNCIL OF SE PENNSYLVANIA, I	250.00	0.00	Posted
09/06/13	174677	003921	THE HF-GROUP	5,609.51	0.00	Posted
09/06/13	174678	17555	THE NEWGRANGE SCHOOL OF PRINCE	4,686.56	0.00	Posted
09/06/13	174679	17812	THOMSON REUTERS	210.00	0.00	Posted
09/06/13	174680	006160	TIME FOR KIDS	587.86	0.00	Posted
09/06/13	174681	G09104	TRAMMELL, KRISTY	906.00	0.00	Posted
09/06/13	174682	12131	TRI-COUNTY ELECTRICAL SUPPLY	246.09	0.00	Posted
09/06/13	174683	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
09/06/13	174684	006210	TRIARCO ARTS & CRAFTS, LLC	79.83	0.00	Posted
09/06/13	174685	T07383	TURNER, RICHARD H SR.	172.02	0.00	Posted
09/06/13	174686	17549	TYLER SILVIOUS	320.32	0.00	Posted
09/06/13	174687	14234	TYNDALE	144.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/06/13	174688	7690	UNITED RENTALS	2,369.20	0.00	Posted
09/06/13	174689	17682	VENEZIA, MONICA	560.00	0.00	Posted
09/06/13	174690	17816	VIRGINIA LEMAITRE YEAGER	4,500.00	0.00	Posted
09/06/13	174691	006396	VISUAL SOUND, INC.	15,606.84	0.00	Posted
09/06/13	174692	G09224	VOLLMER, MARIE	489.00	0.00	Posted
09/06/13	174693	5645	WARD'S NATURAL SCIENCE EST., INC.	1,040.31	0.00	Posted
09/06/13	174694	005640	WARDS SCIENCE	1,029.06	0.00	Posted
09/06/13	174695	14964	WAREHOUSE BATTERY OUTLET	280.50	0.00	Posted
09/06/13	174696	006486	WARRINGTON TOWNSHIP	200.00	0.00	Posted
09/06/13	174697	006486	WARRINGTON TOWNSHIP	200.00	0.00	Posted
09/06/13	174698	006486	WARRINGTON TOWNSHIP	542.00	0.00	Posted
09/06/13	174699	006489	WARRINGTON TOWNSHIP W&S	7,927.36	0.00	Posted
09/06/13	174700	10676	WASSERMAN, BERNARD	77.00	0.00	Posted
09/06/13	174701	16671	WASTE MANAGEMENT	43,980.94	0.00	Posted
09/06/13	174702	9190	WELD-RITE SERVICES, INC.	4,328.25	0.00	Posted
09/06/13	174703	PT1003	JP MORGAN CHASE	253.93	0.00	Posted
09/06/13	174704	T4011	WELLS FARGO REAL ESTATE TAX SER	2,599.43	0.00	Posted
09/06/13	174705	16553	WILLIS OF PENNSYLVANIA, INC	65.00	0.00	Posted
09/06/13	174706	006668	WORDSWORTH ACADEMY	6,000.00	0.00	Posted
09/06/13	174707	G09353	WRIGHT, TIM	36.88	0.00	Posted
09/06/13	174708	000138	XPEDX-PHILADELPHIA	11,913.18	0.00	Posted
09/06/13	174709	006702	YOUNGS INC.	657.38	0.00	Posted
09/06/13	174710	006708	ZANER BLOSER	10,634.92	0.00	Posted
09/06/13	C004506	5818	B & H PHOTO-VIDEO, INC.	119.00	0.00	Posted
09/06/13	C004507	001221	COLONIAL ELECTRIC SUPPLY, INC.	148.50	0.00	Posted
09/06/13	C004508	001221	COLONIAL ELECTRIC SUPPLY, INC.	114.42	0.00	Posted
09/06/13	C004509	001221	COLONIAL ELECTRIC SUPPLY, INC.	637.27	0.00	Posted
09/06/13	C004510	001221	COLONIAL ELECTRIC SUPPLY, INC.	159.65	0.00	Posted
09/06/13	C004511	001221	COLONIAL ELECTRIC SUPPLY, INC.	738.95	0.00	Posted
09/06/13	C004512	001221	COLONIAL ELECTRIC SUPPLY, INC.	57.01	0.00	Posted
09/06/13	C004513	001221	COLONIAL ELECTRIC SUPPLY, INC.	37.12	0.00	Posted
09/06/13	C004514	001221	COLONIAL ELECTRIC SUPPLY, INC.	7.91	0.00	Posted
09/06/13	C004515	001221	COLONIAL ELECTRIC SUPPLY, INC.	150.00	0.00	Posted
09/06/13	C004516	001221	COLONIAL ELECTRIC SUPPLY, INC.	983.77	0.00	Posted
09/06/13	C004517	001221	COLONIAL ELECTRIC SUPPLY, INC.	486.28	0.00	Posted
09/06/13	C004518	001221	COLONIAL ELECTRIC SUPPLY, INC.	4,633.44	0.00	Posted
09/06/13	C004519	001221	COLONIAL ELECTRIC SUPPLY, INC.	229.26	0.00	Posted
09/06/13	C004520	001221	COLONIAL ELECTRIC SUPPLY, INC.	391.22	0.00	Posted
09/06/13	C004521	001221	COLONIAL ELECTRIC SUPPLY, INC.	205.41	0.00	Posted
09/06/13	C004522	001221	COLONIAL ELECTRIC SUPPLY, INC.	54.10	0.00	Posted
09/06/13	C004523	001221	COLONIAL ELECTRIC SUPPLY, INC.	549.88	0.00	Posted
09/06/13	C004524	001221	COLONIAL ELECTRIC SUPPLY, INC.	240.47	0.00	Posted
09/06/13	C004525	001221	COLONIAL ELECTRIC SUPPLY, INC.	139.90	0.00	Posted
09/06/13	C004526	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,274.00	0.00	Posted
09/06/13	C004527	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,050.27	0.00	Posted
09/06/13	C004528	001221	COLONIAL ELECTRIC SUPPLY, INC.	118.29	0.00	Posted
09/06/13	C004529	001221	COLONIAL ELECTRIC SUPPLY, INC.	66.09	0.00	Posted
09/06/13	C004530	001221	COLONIAL ELECTRIC SUPPLY, INC.	437.67	0.00	Posted
09/06/13	C004531	001221	COLONIAL ELECTRIC SUPPLY, INC.	243.24	0.00	Posted
09/06/13	C004532	001221	COLONIAL ELECTRIC SUPPLY, INC.	596.57	0.00	Posted
09/06/13	C004533	001221	COLONIAL ELECTRIC SUPPLY, INC.	8.11	0.00	Posted
09/06/13	C004534	001221	COLONIAL ELECTRIC SUPPLY, INC.	43.94	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/08/13	C004535	001221	COLONIAL ELECTRIC SUPPLY, INC.	433.94	0.00	Posted
09/08/13	C004536	001221	COLONIAL ELECTRIC SUPPLY, INC.	29.84	0.00	Posted
09/08/13	C004537	001221	COLONIAL ELECTRIC SUPPLY, INC.	97.37	0.00	Posted
09/08/13	C004538	001221	COLONIAL ELECTRIC SUPPLY, INC.	3,475.08	0.00	Posted
09/08/13	C004539	001980	DUFF SUPPLY CO.	1,860.71	0.00	Posted
09/08/13	C004540	001980	DUFF SUPPLY CO.	622.57	0.00	Posted
09/08/13	C004541	001980	DUFF SUPPLY CO.	257.86	0.00	Posted
09/08/13	C004542	001980	DUFF SUPPLY CO.	257.86	0.00	Posted
09/08/13	C004543	002040	EASTBURN & GRAY	267.20	0.00	Posted
09/08/13	C004544	7220	EVERBIND	66.62	0.00	Posted
09/08/13	C004545	7220	EVERBIND	131.44	0.00	Posted
09/08/13	C004546	002438	FOLLETT LIBRARY RESOURCES	3,395.06	0.00	Posted
09/08/13	C004547	002438	FOLLETT LIBRARY RESOURCES	2,504.82	0.00	Posted
09/08/13	C004548	002438	FOLLETT LIBRARY RESOURCES	510.50	0.00	Posted
09/08/13	C004549	002438	FOLLETT LIBRARY RESOURCES	101.42	0.00	Posted
09/08/13	C004550	002438	FOLLETT LIBRARY RESOURCES	678.67	0.00	Posted
09/08/13	C004551	002438	FOLLETT LIBRARY RESOURCES	197.31	0.00	Posted
09/08/13	C004552	002438	FOLLETT LIBRARY RESOURCES	2,418.62	0.00	Posted
09/08/13	C004553	002438	FOLLETT LIBRARY RESOURCES	178.46	0.00	Posted
09/08/13	C004554	002438	FOLLETT LIBRARY RESOURCES	772.17	0.00	Posted
09/08/13	C004555	002438	FOLLETT LIBRARY RESOURCES	41.29	0.00	Posted
09/08/13	C004556	002438	FOLLETT LIBRARY RESOURCES	5.35	0.00	Posted
09/08/13	C004557	003040	HEINEMANN	198.90	0.00	Posted
09/08/13	C004558	003040	HEINEMANN	393.80	0.00	Posted
09/08/13	C004559	002556	HILLYARD - DELAWARE VALLEY	2,184.20	0.00	Posted
09/08/13	C004560	002556	HILLYARD - DELAWARE VALLEY	364.60	0.00	Posted
09/08/13	C004561	002556	HILLYARD - DELAWARE VALLEY	500.08	0.00	Posted
09/08/13	C004562	002556	HILLYARD - DELAWARE VALLEY	3,258.80	0.00	Posted
09/08/13	C004563	002556	HILLYARD - DELAWARE VALLEY	2,614.04	0.00	Posted
09/08/13	C004564	002556	HILLYARD - DELAWARE VALLEY	268.43	0.00	Posted
09/08/13	C004565	14055	IPS LASER EXPRESS	45.00	0.00	Posted
09/08/13	C004566	1030	JOHNSTONE SUPPLY	360.23	0.00	Posted
09/08/13	C004567	14115	LORBER PLUMBING	45.00	0.00	Posted
09/08/13	C004568	14115	LORBER PLUMBING	29.63	0.00	Posted
09/08/13	C004569	14115	LORBER PLUMBING	3.80	0.00	Posted
09/08/13	C004570	14115	LORBER PLUMBING	24.97	0.00	Posted
09/08/13	C004571	14115	LORBER PLUMBING	61.10	0.00	Posted
09/08/13	C004572	14115	LORBER PLUMBING	403.68	0.00	Posted
09/08/13	C004573	14115	LORBER PLUMBING	99.36	0.00	Posted
09/08/13	C004574	005524	PHILIP ROSENAU CO., INC.	58.60	0.00	Posted
09/08/13	C004575	005524	PHILIP ROSENAU CO., INC.	158.89	0.00	Posted
09/08/13	C004576	005524	PHILIP ROSENAU CO., INC.	794.55	0.00	Posted
09/08/13	C004577	005524	PHILIP ROSENAU CO., INC.	30.03	0.00	Posted
09/08/13	C004578	005524	PHILIP ROSENAU CO., INC.	38.81	0.00	Posted
09/08/13	C004579	005524	PHILIP ROSENAU CO., INC.	136.39	0.00	Posted
09/08/13	C004580	005524	PHILIP ROSENAU CO., INC.	2,344.50	0.00	Posted
09/08/13	C004581	005524	PHILIP ROSENAU CO., INC.	14.34	0.00	Posted
09/08/13	C004582	005524	PHILIP ROSENAU CO., INC.	156.30	0.00	Posted
09/08/13	C004583	005524	PHILIP ROSENAU CO., INC.	229.00	0.00	Posted
09/08/13	C004584	005524	PHILIP ROSENAU CO., INC.	312.60	0.00	Posted
09/08/13	C004585	005524	PHILIP ROSENAU CO., INC.	9.42	0.00	Posted
09/08/13	C004586	005524	PHILIP ROSENAU CO., INC.	50.40	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/06/13	C004587	005524	PHILIP ROSENAU CO., INC.	25.20	0.00	Posted
09/06/13	C004588	005524	PHILIP ROSENAU CO., INC.	155.17	0.00	Posted
09/06/13	C004589	005524	PHILIP ROSENAU CO., INC.	-9.42	0.00	Posted
09/06/13	C004590	17309	RIVER VALLEY LANDSCAPES	30,456.00	0.00	Posted
09/06/13	C004591	005604	SCHOLASTIC, INC	2,923.82	0.00	Posted
09/08/13	C004592	005633	SCHOOL SPECIALTY INC.	131.34	0.00	Posted
09/08/13	C004593	005633	SCHOOL SPECIALTY INC.	1,493.19	0.00	Posted
09/08/13	C004594	005633	SCHOOL SPECIALTY INC.	1,335.00	0.00	Posted
09/08/13	C004595	005633	SCHOOL SPECIALTY INC.	1,301.05	0.00	Posted
09/08/13	C004596	005633	SCHOOL SPECIALTY INC.	31.79	0.00	Posted
09/08/13	C004597	005633	SCHOOL SPECIALTY INC.	82.69	0.00	Posted
09/08/13	C004598	005633	SCHOOL SPECIALTY INC.	79.73	0.00	Posted
09/08/13	C004599	005633	SCHOOL SPECIALTY INC.	590.45	0.00	Posted
09/08/13	C004600	005633	SCHOOL SPECIALTY INC.	2,736.84	0.00	Posted
09/08/13	C004601	005633	SCHOOL SPECIALTY INC.	11.08	0.00	Posted
09/08/13	C004602	005633	SCHOOL SPECIALTY INC.	29.04	0.00	Posted
09/08/13	C004603	005633	SCHOOL SPECIALTY INC.	33.19	0.00	Posted
09/08/13	C004604	005633	SCHOOL SPECIALTY INC.	1.54	0.00	Posted
09/08/13	C004605	005771	SIMPLEX GRINNELL LP	1,700.00	0.00	Posted
09/08/13	C004606	18172	WB MASON CO, INC	647.00	0.00	Posted
09/08/13	C004607	18172	WB MASON CO, INC	558.10	0.00	Posted
09/08/13	C004608	18172	WB MASON CO, INC	237.86	0.00	Posted
09/08/13	C004609	18172	WB MASON CO, INC	171.64	0.00	Posted
09/08/13	C004610	5558	WEINSTEIN SUPPLY	477.19	0.00	Posted
09/08/13	C004611	002704	GILMORE & ASSOCIATES, INC.	645.50	0.00	Posted
09/08/13	C004612	002704	GILMORE & ASSOCIATES, INC.	1,078.00	0.00	Posted
			Totals for 09/06/13	1,555,536.76	4,866.91	
09/16/13	174711	13986	CA SDU	85.93	0.00	Posted
09/16/13	174712	5964	CB CARES	81.75	0.00	Posted
09/16/13	174713	17102	NCO FINANCIAL SYSTEMS INC	194.30	0.00	Posted
09/16/13	174714	010067	PHEAA	185.00	0.00	Posted
09/16/13	174715	009990	UNITED STATES TREASURY	33.16	0.00	Posted
09/16/13	174716	010100	UNITED WAY OF BUCKS CO	163.75	0.00	Posted
09/16/13	174717	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 09/16/13	977.29	0.00	
09/20/13	174718	1101	A.D.I. COMMERCIAL SOUND PRODUCTS	879.96	0.00	Posted
09/20/13	174719	17790	AARDVARK CLAY & SUPPLIES	458.00	0.00	Posted
09/20/13	174720	G09429	ABERT, DOREEN	1,550.00	0.00	Posted
09/20/13	174721	16638	ACADEMIC PLANNERS PLUS	1,174.73	0.00	Posted
09/20/13	174722	17822	ADVOCACY ALLIANCE	50,000.00	0.00	Posted
09/20/13	174723	17815	AED PROFESSIONALS	7,979.20	0.00	Posted
09/20/13	174724	G09176	ALBIN, TESSA	1,550.00	0.00	Posted
09/20/13	174725	000126	ALLEN INC., GEORGE C.	84.00	0.00	Posted
09/20/13	174726	3988	ALUMINUM ATHLETIC EQUIPMENT	152.61	0.00	Posted
09/20/13	174727	000146	AMACO/AMERICAN ART CLAY CO., INC.	769.15	0.00	Posted
09/20/13	174728	17758	AMERICAN CHEMICAL SOCIETY	177.15	0.00	Posted
09/20/13	174729	10074	ANACONDA SPORTS, INC.	1,377.50	0.00	Posted
09/20/13	174730	17387	ANALYTICAL LABORATORIES INC	395.00	0.00	Posted
09/20/13	174731	16823	APPERSON EDUCATION PRODUCTS	195.67	0.00	Posted
09/20/13	174732	000300	ARBOR SCIENTIFIC	78.61	0.00	Posted
09/20/13	174733	17526	ARCHBISHOP WOOD HIGH SCHOOL	1,845.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/20/13	174734	1665	ASCD	177.00	0.00	Posted
09/20/13	174735	000380	ATTENDANCE/CHILD ACCT PROF ASSO	60.00	0.00	Posted
09/20/13	174736	G009216	BACALLES, LINDSAY	137.08	0.00	Posted
09/20/13	174737	000450	BARB LIN INC	3,933.00	0.00	Posted
09/20/13	174738	13226	BEARPORT PUBLISHING CO., INC.	523.61	0.00	Posted
09/20/13	174739	000496	BECKER'S SCHOOL SUPPLIES	501.77	0.00	Posted
09/20/13	174740	18995	BERKHEIMER TAX ADMINISTRATOR	221.40	0.00	Posted
09/20/13	174741	16130	BERNIE'S PHOTO CENTER	1,667.52	0.00	Posted
09/20/13	174742	17817	BERTMAN, ANDREA	63.49	0.00	Posted
09/20/13	174743	D09169	BEZICK, SHELLEY	643.50	0.00	Posted
09/20/13	174744	8970	BIO-RAD LABORATORIES INC	670.00	0.00	Posted
09/20/13	174745	G09348	BISHOP, BRETT	604.50	0.00	Posted
09/20/13	174746	17219	BIZCHAIR.COM	659.97	0.00	Posted
09/20/13	174747	D06151	BRADLEY, LISA	71.95	0.00	Posted
09/20/13	174748	B04095	BREDIN, STELLA	1,095.00	0.00	Posted
09/20/13	174749	000620	BRETT, E. T. BUSINESS	521.47	0.00	Posted
09/20/13	174750	17574	BUCKS & MONTGOMERY COUNTY SCH	16,096.00	0.00	Posted
09/20/13	174751	000720	BUCKS COUNTY IU #22	13,199.39	0.00	Posted
09/20/13	174752	000738	BUCKS COUNTY WATER & SEWER	4,641.16	0.00	Posted
09/20/13	174753	003442	BUILDING SPECIALTIES	181.44	0.00	Posted
09/20/13	174754	8214	CAMBRIDGE UNIVERSITY PRESS	1,348.49	0.00	Posted
09/20/13	174755	G09369	CAMPBELL, GEOFFREY	182.27	0.00	Posted
09/20/13	174756	7655	CAROL DOWNS	47.95	0.00	Posted
09/20/13	174757	000900	CAROLINA BIO SUPPLY CO. (STC)	2,580.58	0.00	Posted
09/20/13	174758	G09441	CARPENTER, KATLYN	48.03	0.00	Posted
09/20/13	174759	G09083	CARR, CORLEY	1,209.00	0.00	Posted
09/20/13	174760	A01015	CAUGHIE, BRIAN	5,350.00	0.00	Posted
09/20/13	174761	5699	CDW GOVERNMENT	18,344.72	0.00	Posted
09/20/13	174762	000929	CENTENNIAL BLUE PRINT CO.	816.80	0.00	Posted
09/20/13	174763	7263	CERAMIC SUPPLY INC.	3,954.45	0.00	Posted
09/20/13	174764	001014	CHALFONT HARDWARE, INC.	129.48	0.00	Posted
09/20/13	174765	G09009	CHIRILLO, CARRIE	643.50	0.00	Posted
09/20/13	174766	16230	CLARITY SERVICE GROUP	225.00	0.00	Posted
09/20/13	174767	16348	CLASSROOM DIRECT	140.73	0.00	Posted
09/20/13	174768	001180	COASTAL PUBLISHING GROUP, INC.	2,029.25	0.00	Posted
09/20/13	174769	17463	COMMERCIAL ART SUPPLY	1,085.72	0.00	Posted
09/20/13	174770	001256	COMMONWEALTH OF PENNSYLVANIA	36.00	0.00	Posted
09/20/13	174771	001256	COMMONWEALTH OF PENNSYLVANIA	770.00	0.00	Posted
09/20/13	174772	17054	COMPSERVICES, INC	325.00	0.00	Posted
09/20/13	174773	12445	CONSERVATION RESOURCES	600.00	0.00	Posted
09/20/13	174774	6645	CONSOLIDATED PLASTICS CO., INC.	703.47	0.00	Posted
09/20/13	174775	T07297	CORE LOGIC REAL ESTATE TAX SERVI	2,430.95	0.00	Posted
09/20/13	174776	T07297	CORE LOGIC REAL ESTATE TAX SERVI	2,325.05	0.00	Posted
09/20/13	174777	000709	COURIER TIMES INC	916.88	0.00	Posted
09/20/13	174778	G09034	COYLE, SARAH	67.60	0.00	Posted
09/20/13	174779	13460	CREATIVE AWNINGS, INC.	1,449.08	0.00	Posted
09/20/13	174780	001518	CRESS GAS COMPANY	461.42	0.00	Posted
09/20/13	174781	001584	D & H DISTRIBUTING CO	121.44	0.00	Posted
09/20/13	174782	14420	D & S COMMUNICATIONS, INC.	1,284.44	0.00	Posted
09/20/13	174783	16456	D ARMSTRONG INSTALLATIONS	100.00	0.00	Posted
09/20/13	174784	F08013	DAVIS, JENNIFER	102.58	0.00	Posted
09/20/13	174785	A001240	DECKER, MICHELLE	1,550.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/20/13	174786	G09123	DEERY, KRISTEN	125.88	0.00	Posted
09/20/13	174787	001693	DELAWARE CO. INTERMEDIATE UNIT	9,720.00	0.00	Posted
09/20/13	174788	001674	DELTA DENTAL OF PENNSYLVANIA	101,600.00	0.00	Posted
09/20/13	174789	001692	DEMCO	103.24	0.00	Posted
09/20/13	174790	G09428	DETWEILER, REBEKKAH	906.50	0.00	Posted
09/20/13	174791	001752	DICK BLICK COMPANY, INC.	720.25	0.00	Posted
09/20/13	174792	DT1007	DIETER & JENNIFER SCHEEL	5,590.61	0.00	Posted
09/20/13	174793	7831	DIGITAL SOFTWARE SOLUTIONS, LLC.	3,000.00	0.00	Posted
09/20/13	174794	G09319	DOMZALSKI, LAURA	604.50	0.00	Posted
09/20/13	174795	G09118	DONAHUE, KERRI	945.00	0.00	Posted
09/20/13	174796	DT1001	DONNA CIOCCA	3,148.20	0.00	Posted
09/20/13	174797	001878	DOYLESTOWN ELEC. SUPPLY CO.	386.78	0.00	Posted
09/20/13	174798	001896	DOYLESTOWN GLASS CO.	470.00	0.00	Posted
09/20/13	174799	16749	DPL PAINTING INC	7,045.26	0.00	Posted
09/20/13	174800	B04034	DUDZINSKI, KIMBERLY	115.26	0.00	Posted
09/20/13	174801	B04022	DURNS, LAURA	50.85	0.00	Posted
09/20/13	174802	002014	EAGLES PEAK SPRING WATER INC	326.00	0.00	Posted
09/20/13	174803	9901	EDUCATIONAL INNOVATIONS, INC.	604.73	0.00	Posted
09/20/13	174807	17756	EMR POWER SYSTEMS LLC	6,337.01	0.00	Posted
09/20/13	174808	17821	ENTERPRISE RENT-A-CAR	500.00	0.00	Posted
09/20/13	174809	1114	EPLUS TECHNOLOGY, INC.	617.34	0.00	Posted
09/20/13	174810	16270	ePREP, INC	5,000.00	0.00	Posted
09/20/13	174811	002341	FEDEX CORPORATION	52.57	0.00	Posted
09/20/13	174812	16807	FIDLER, JESSICA	472.50	0.00	Posted
09/20/13	174813	002418	FISHER SCIENCE EDUCATION	27.01	0.00	Posted
09/20/13	174814	002425	FLAGHOUSE	139.95	0.00	Posted
09/20/13	174815	002428	FLINN SCIENTIFIC, INC.	849.76	0.00	Posted
09/20/13	174816	000036	FOLLETT EDUCATIONAL SERVICES	12,076.50	0.00	Posted
09/20/13	174817	12355	FORENSICS SOURCE	493.91	0.00	Posted
09/20/13	174818	DT1005	FRANK M HALPERN	1,785.31	0.00	Posted
09/20/13	174819	17000	FREDENDALL, TRACEY	156.51	0.00	Posted
09/20/13	174820	G09445	FREED, MATTHEW	1,779.00	0.00	Posted
09/20/13	174821	002504	FREESTYLE PHOTO	1,624.18	0.00	Posted
09/20/13	174822	002508	FREY SCIENTIFIC (SCHOOL SPECIALTY)	10.76	0.00	Posted
09/20/13	174823	G09411	FROSHOUR, HALEY	1,550.00	0.00	Posted
09/20/13	174824	G09444	GARNER, MARY	1,550.00	0.00	Posted
09/20/13	174825	002370	GENERAL AIRE SYSTEMS, INC.	810.96	0.00	Posted
09/20/13	174826	17819	GETTYSBURG AREA SCHOOL DISTRICT	4,059.81	0.00	Posted
09/20/13	174827	008317	GIANNINI, JOHN P.	844.67	0.00	Posted
09/20/13	174828	13987	GIANT FOOD STORES	65.59	0.00	Posted
09/20/13	174829	002732	GOPHER SPORTS EQUIPMENT	571.06	0.00	Posted
09/20/13	174830	G09031	GORDON, CARRIE	68.48	0.00	Posted
09/20/13	174831	16045	GORECON INC	60,626.78	0.00	Posted
09/20/13	174832	17792	GORILLA SCIENTIFIC	70.00	0.00	Posted
09/20/13	174835	002757	GRAINGER INC	3,715.96	0.00	Posted
09/20/13	174836	G09366	GROSS, CAROLYN	78.89	0.00	Posted
09/20/13	174837	002839	GROVE SUPPLY, INC.	228.47	0.00	Posted
09/20/13	174838	1360	HAGSTOZ & SONS	455.14	0.00	Posted
09/20/13	174839	G09383	HAMPSTEAD, BETH	44.75	0.00	Posted
09/20/13	174840	A00592	HANUSEY, ERIC	11.30	0.00	Posted
09/20/13	174841	002963	HARCOURT BRACE & COMPANY	741.00	0.00	Posted
09/20/13	174842	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/20/13	174845	004236	HENRY SCHEIN, INC.	5,470.27	0.00	Posted
09/20/13	174846	17724	HERITAGE SCREEN PRINTING	841.50	0.00	Posted
09/20/13	174847	14152	HESS CORPORATION	529.01	0.00	Posted
09/20/13	174848	A00489	HESSLER, MARGARET	76.90	0.00	Posted
09/20/13	174849	8792	HEWLETT PACKARD COMPANY	7,978.24	0.00	Posted
09/20/13	174850	7216	HILTI, INC.	786.45	0.00	Posted
09/20/13	174851	003162	HISTAND BROS	655.78	0.00	Posted
09/20/13	174852	17797	HOBBY LINC	106.06	0.00	Posted
09/20/13	174853	003208	HOME DEPOT	884.03	0.00	Posted
09/20/13	174854	003192	HOUGHTON MIFFLIN HARCOURT	663.75	0.00	Posted
09/20/13	174855	B04039	HUTCHISON, DANA DOMANT	161.53	0.00	Posted
09/20/13	174856	1914	INDUSTRIAL CONTROLS DIST., LLC	83.06	0.00	Posted
09/20/13	174857	003364	INTEGRA ONE	2,436.00	0.00	Posted
09/20/13	174858	003431	ISTE	105.00	0.00	Posted
09/20/13	174859	11711	ITXCHANGE	345.00	0.00	Posted
09/20/13	174860	17637	J & K MACHINING	100.00	0.00	Posted
09/20/13	174861	NT1004	JAMES GARGES	462.02	0.00	Posted
09/20/13	174862	17051	JOHN L. AMMONS	650.00	0.00	Posted
09/20/13	174863	8124	JOHNSON PLASTICS	1,918.36	0.00	Posted
09/20/13	174864	G09282	JOHNSON, JACQUELINE	32.83	0.00	Posted
09/20/13	174865	DT1002	JONATHAN & KELLI DANAS	5,198.86	0.00	Posted
09/20/13	174866	003540	JUNIOR LIBRARY GUILD	2,979.00	0.00	Posted
09/20/13	174867	17259	K12 ENTERPRISE	557.50	0.00	Posted
09/20/13	174868	17285	KDI	4,695.67	0.00	Posted
09/20/13	174869	003608	KELVIN L. P.	98.75	0.00	Posted
09/20/13	174870	13393	KEN CHWAL HYDROSEEDING LLC	1,505.00	0.00	Posted
09/20/13	174871	A001297	KENNEDY, SCOTT	89.33	0.00	Posted
09/20/13	174872	3620	KEYSTONE TREE EXPERTS	285.00	0.00	Posted
09/20/13	174873	G09275	KHAEHATURUAN, IZABELLA	1,550.00	0.00	Posted
09/20/13	174874	G09362	KING, KAREN	717.00	0.00	Posted
09/20/13	174875	003683	KLOCKIT	247.35	0.00	Posted
09/20/13	174876	F08023	KRAUS, KRISTEN	1,550.00	0.00	Posted
09/20/13	174877	G09208	KRESS, NOEL	33.90	0.00	Posted
09/20/13	174880	003744	KURTZ BROS	13,927.46	0.00	Posted
09/20/13	174881	1032	KUTZ, SHIRLEY	604.50	0.00	Posted
09/20/13	174882	003777	LAKESIDE EDUCATIONAL NETWORK	41,783.20	0.00	Posted
09/20/13	174883	G09144	LANDIS, KRISTY	215.93	0.00	Posted
09/20/13	174884	14958	LANDIS, MEGAN	132.08	0.00	Posted
09/20/13	174885	WR1001	LINDA SPURLIN & SHIRLEY SPURLIN	775.81	0.00	Posted
09/20/13	174886	17818	LINDENMEYR MUNROE	545.52	0.00	Posted
09/20/13	174887	003950	LINGUI SYSTEMS, INC.	107.80	0.00	Posted
09/20/13	174888	G09137	LITTLE, KRISTEN	785.31	0.00	Posted
09/20/13	174889	003983	LYNN CARD COMPANY	86.95	0.00	Posted
09/20/13	174890	8465	MANCINO MFG. CO.	219.00	0.00	Posted
09/20/13	174891	G09364	MARINO, PATRICIA	64.98	0.00	Posted
09/20/13	174892	14285	MARTIN STONE QUARRIES	768.32	0.00	Posted
09/20/13	174893	G09440	MARTTILA, KATIE	23.73	0.00	Posted
09/20/13	174894	004097	MARVIC SUPPLY CO., INC.	6.95	0.00	Posted
09/20/13	174895	G09282	MATHIS, STEVE	258.39	0.00	Posted
09/20/13	174896	10491	MB MARKETING & COMMUNICATIONS, I	6,950.00	0.00	Posted
09/20/13	174899	002283	MCGRAW-HILL COMPANIES	143,003.06	0.00	Posted
09/20/13	174900	1165	MCM ELECTRONICS	106.36	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/20/13	174904	004218	METCO SUPPLY CO.	1,179.55	0.00	Posted
09/20/13	174905	004223	MFASCO	255.42	0.00	Posted
09/20/13	174906	004234	MICHEL CO INC, R.E.	215.80	0.00	Posted
09/20/13	174907	004252	MIDWEST TECHNOLOGY PRODUCTS	39.81	0.00	Posted
09/20/13	174908	004246	MIKULA, RICK	400.00	0.00	Posted
09/20/13	174909	G09296	MINER, ERIN	37.23	0.00	Posted
09/20/13	174910	004322	MODERN CURRICULUM PRESS	174.54	0.00	Posted
09/20/13	174911	004332	MOHAN, JOHN P	923.59	0.00	Posted
09/20/13	174912	1008	MONTGOMERY COUNTY I.U.# 23	88.07	0.00	Posted
09/20/13	174913	004357	MOORE MEDICAL CORPORATION	180.20	0.00	Posted
09/20/13	174914	16888	MORRISON, CATHARINE	958.00	0.00	Posted
09/20/13	174915	G09039	MOSKOWITZ, JAY	194.51	0.00	Posted
09/20/13	174916	G09220	MUSITANO, NATALIA	188.95	0.00	Posted
09/20/13	174917	004433	NAPA OF DOYLESTOWN	21.41	0.00	Posted
09/20/13	174919	004422	NASCO.FORT ATKINSON	4,627.02	0.00	Posted
09/20/13	174920	004446	NASSP	85.00	0.00	Posted
09/20/13	174922	16065	NATIONAL ART & SCHOOL SUPPLIES	6,017.57	0.00	Posted
09/20/13	174923	8458	NATIONAL GEOGRAPHIC EXPOLORER	47.85	0.00	Posted
09/20/13	174924	13068	NEOPOST USA	222.00	0.00	Posted
09/20/13	174925	9490	NEUHAUS EDUCATION CENTER	63.00	0.00	Posted
09/20/13	174926	004671	O'SHEA LUMBER CORPORATION	5,287.82	0.00	Posted
09/20/13	174933	004638	OFFICE BASICS	15,144.91	0.00	Posted
09/20/13	174934	004816	PAESSP	1,050.00	0.00	Posted
09/20/13	174935	G09442	PANG, CATHERINE	124.30	0.00	Posted
09/20/13	174938	17739	PAPCO	16,609.06	0.00	Posted
09/20/13	174937	004717	PAPER DIRECT, INC.	412.76	0.00	Posted
09/20/13	174938	7564	PAPER MART INC.	1,115.20	0.00	Posted
09/20/13	174939	17544	PARCO SCIENTIFIC COMPANY	597.80	0.00	Posted
09/20/13	174940	DT1004	PATRICIA QUINN	3,514.04	0.00	Posted
09/20/13	174941	004758	PAXTON/PATTERSON LLC	84.60	0.00	Posted
09/20/13	174942	004761	PCI EDUCATIONAL PUBLISHING	351.95	0.00	Posted
09/20/13	174943	1092	PEARSON EDUCATION	4,146.60	0.00	Posted
09/20/13	174944	5538	PEARSON EDUCATION	153.41	0.00	Posted
09/20/13	174945	004770	PECO ENERGY	37,599.94	0.00	Posted
09/20/13	174946	004777	PENN STATE INDUSTRIES	27.30	0.00	Posted
09/20/13	174947	C05035	PERRY, JEAN-MARIE	66.60	0.00	Posted
09/20/13	174948	004915	PETTY CASH ADM CENTER	271.51	0.00	Posted
09/20/13	174949	004916	PETTY CASH BARCLAY	195.13	0.00	Posted
09/20/13	174950	004930	PETTY CASH CB-EAST HS	221.30	0.00	Posted
09/20/13	174951	4702	PETTY CASH DOYLE	183.51	0.00	Posted
09/20/13	174952	004924	PETTY CASH TITUS	275.36	0.00	Posted
09/20/13	174953	004933	PETTY CASH TRANSPORTATION	365.30	0.00	Posted
09/20/13	174954	4494	PETTY CASH-CURRICULUM	277.91	0.00	Posted
09/20/13	174955	11699	PHILADELPHIA EXTRACT COMPANY	214.00	0.00	Posted
09/20/13	174956	17135	PINNACLE ELECTRICAL CONSTRUCTIO	9,100.00	0.00	Posted
09/20/13	174957	9328	PIONEER MANUFACTURING COMPANY	443.00	0.00	Posted
09/20/13	174958	005153	PLANK ROAD PUBLISHING, INC.	238.40	0.00	Posted
09/20/13	174959	13758	POWER WASHERS	225.00	0.00	Posted
09/20/13	174960	005243	PREMIER AGENDAS, INC.	476.00	0.00	Posted
09/20/13	174961	4016	PRIMARY CONCEPTS	195.94	0.00	Posted
09/20/13	174962	005278	PRO-ED, INC.	2,130.70	0.00	Posted
09/20/13	174963	7762	RAAB WELL DRILLING, INC.	4,152.89	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/20/13	174964	005363	RADIO SHACK	107.82	0.00	Posted
09/20/13	174965	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
09/20/13	174966	000067	RENAISSANCE LEARNING, INC.	411.19	0.00	Posted
09/20/13	174967	005445	RESOURCES FOR EDUCATORS	229.00	0.00	Posted
09/20/13	174968	005461	RIGBY/HOUGHTON MIFFLIN HARCOURT	1,460.37	0.00	Posted
09/20/13	174969	008011	RINPOCHE, SANTOKH	70.46	0.00	Posted
09/20/13	174970	005354	RMC CLEAN SWEEP, INC.	2,730.00	0.00	Posted
09/20/13	174971	17825	ROBERT D RIESENBERGER, DDS, P.C.	355.00	0.00	Posted
09/20/13	174972	12677	ROTO-ROOTER SERVICES COMPANY	1,908.00	0.00	Posted
09/20/13	174973	17813	RRR CONTRACTORS	170.00	0.00	Posted
09/20/13	174974	G09370	RUCKER, JILL	50.85	0.00	Posted
09/20/13	174975	E07109	RUGGERI, JOSEPH	847.50	0.00	Posted
09/20/13	174976	005544	RUSSO MUSIC CENTER	596.77	0.00	Posted
09/20/13	174977	005575	S & S WORLDWIDE, INC.	593.61	0.00	Posted
09/20/13	174978	005585	S.D.I.C.	495.72	0.00	Posted
09/20/13	174979	006400	SARGENT-WELCH	2,270.28	0.00	Posted
09/20/13	174980	14643	SATCO SUPPLY	204.25	0.00	Posted
09/20/13	174981	005589	SCARBOROUGH, CAROL A.	70.62	0.00	Posted
09/20/13	174982	008825	SCHMIDT, BRIDGET	960.00	0.00	Posted
09/20/13	174983	G09020	SCHNELL, ROBIN	24.07	0.00	Posted
09/20/13	174984	9465	SCHOLASTIC EDUCATION	38,640.00	0.00	Posted
09/20/13	174985	000130	SCHOLASTIC LIBRARY PUBLISHING	2,464.49	0.00	Posted
09/20/13	174986	005616	SCHOOL HEALTH CORPORATION	79.52	0.00	Posted
09/20/13	174987	17755	SCHOOL SAFETY SOLUTION, LLC	624.19	0.00	Posted
09/20/13	174988	A00637	SCHWEIZER, JILL	106.34	0.00	Posted
09/20/13	174989	005659	SCOTT ELECTRIC	897.00	0.00	Posted
09/20/13	174990	E07049	SCOTT, SHANNON	1,965.00	0.00	Posted
09/20/13	174991	005730	SHERWIN WILLIAMS CO	1,601.66	0.00	Posted
09/20/13	174992	G09443	SPIECE, LAUREN	201.37	0.00	Posted
09/20/13	174993	005905	SPORT SUPPLY GROUP INC.	964.10	0.00	Posted
09/20/13	174994	1577	SPORTIME ABILITATIONS/INTEGRATION	124.74	0.00	Posted
09/20/13	174995	005929	SRAM/MCGRAW HILL	6,636.32	0.00	Posted
09/20/13	174996	1380	STECK-VAUGHN/HARCOURT ACHIEVE	796.56	0.00	Posted
09/20/13	174997	DT1003	STEPHANIE ROTHENBERG	2,750.49	0.00	Posted
09/20/13	174998	G09017	STEWART, MEGAN	177.86	0.00	Posted
09/20/13	174999	17565	SUNBURST DIGITAL, INC.	1,499.25	0.00	Posted
09/20/13	175000	3981	SUPER DUPER PUBLICATIONS	116.75	0.00	Posted
09/20/13	175001	10978	SUPERIOR TURF & LANDSCAPE, INC.	1,078.00	0.00	Posted
09/20/13	175002	DT1006	SUSAN GRADY	1,574.10	0.00	Posted
09/20/13	175003	11593	TANNER SCHOOL FURNITURE	1,244.00	0.00	Posted
09/20/13	175004	12573	TB PHILLY, INC.	5,491.80	0.00	Posted
09/20/13	175005	14687	TCHOUKBALL INC	174.19	0.00	Posted
09/20/13	175006	16264	THE CHOICES PROGRAM	29.68	0.00	Posted
09/20/13	175007	001209	THE COLLEGE BOARD	785.00	0.00	Posted
09/20/13	175008	003921	THE HF-GROUP	426.70	0.00	Posted
09/20/13	175009	17801	THE PHYSICS TOOLBOX	525.56	0.00	Posted
09/20/13	175010	10618	THERAPY SOURCE, INC.	1,869.94	0.00	Posted
09/20/13	175011	7940	THOM STECHER AND ASSOCIATES	1,200.00	0.00	Posted
09/20/13	175012	006150	TINSMAN BROS., INC.	432.25	0.00	Posted
09/20/13	175013	17752	TOMEIO, CAITLIN	1,950.00	0.00	Posted
09/20/13	175014	006169	TOWNE LOCK SHOPPE, THE	39.50	0.00	Posted
09/20/13	175015	006184	TREETOP PUBLISHING INC.	1,538.55	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/20/13	175016	12131	TRI-COUNTY ELECTRICAL SUPPLY	270.14	0.00	Posted
09/20/13	175017	008204	TRI-STATE ELEVATOR CO., INC.	858.10	0.00	Posted
09/20/13	175018	008210	TRIARCO ARTS & CRAFTS, LLC	196.04	0.00	Posted
09/20/13	175019	17751	TWEEN PUBLISHING	83.20	0.00	Posted
09/20/13	175020	17549	TYLER SILVIOUS	324.85	0.00	Posted
09/20/13	175021	14234	TYNDALE	132.00	0.00	Posted
09/20/13	175022	006268	UNITED REFRIGERATION INC.	85.58	0.00	Posted
09/20/13	175023	7690	UNITED RENTALS	1,174.03	0.00	Posted
09/20/13	175024	006301	UPPER BUCKS COUNTY AREA	28,012.00	0.00	Posted
09/20/13	175025	17789	US CUTTER	733.52	0.00	Posted
09/20/13	175026	000511	VERIZON	607.77	0.00	Posted
09/20/13	175027	7947	VERIZON WIRELESS	7,260.51	0.00	Posted
09/20/13	175028	006384	VIRCO, INC.	1,206.80	0.00	Posted
09/20/13	175029	C05067	WALLOFF, ALYSSA	49.89	0.00	Posted
09/20/13	175030	5645	WARD'S NATURAL SCIENCE EST., INC.	64.43	0.00	Posted
09/20/13	175031	005640	WARDS SCIENCE	1,455.46	0.00	Posted
09/20/13	175032	006486	WARRINGTON TOWNSHIP	278.00	0.00	Posted
09/20/13	175033	006519	WEEKLY READER/SCHOLASTIC	305.25	0.00	Posted
09/20/13	175034	G09346	WELCH, LISA	105.18	0.00	Posted
09/20/13	175035	9190	WELD-RITE SERVICES, INC.	150.00	0.00	Posted
09/20/13	175036	13932	WELLS FARGO BANK	400.00	0.00	Posted
09/20/13	175037	006528	WENGER CORPORATION	58,955.00	0.00	Posted
09/20/13	175038	G09297	WESTCOTT, CAITLIN	70.89	0.00	Posted
09/20/13	175039	17795	WILLIAM BETZ INC	6,643.06	0.00	Posted
09/20/13	175040	16553	WILLIS OF PENNSYLVANIA, INC	12,927.00	0.00	Posted
09/20/13	175041	17319	WOLL, ADRIENNE	160.78	0.00	Posted
09/20/13	175042	G09074	WOOD, COURTNEY	481.74	0.00	Posted
09/20/13	175043	006651	WOODWIND & BRASSWIND COMPANY	378.00	0.00	Posted
09/20/13	175044	000138	XPEDX-PHILADELPHIA	112,935.57	0.00	Posted
09/20/13	175045	008994	YOCKEY, TOM	222.13	0.00	Posted
09/20/13	175046	006708	ZANER BLOSER	2,925.14	0.00	Posted
09/20/13	C004613	000301	ARDMORE TIRE	499.00	0.00	Posted
09/20/13	C004614	5818	B & H PHOTO-VIDEO, INC.	2,493.75	0.00	Posted
09/20/13	C004615	5818	B & H PHOTO-VIDEO, INC.	125.00	0.00	Posted
09/20/13	C004616	5818	B & H PHOTO-VIDEO, INC.	125.00	0.00	Posted
09/20/13	C004617	5818	B & H PHOTO-VIDEO, INC.	500.00	0.00	Posted
09/20/13	C004618	5818	B & H PHOTO-VIDEO, INC.	209.36	0.00	Posted
09/20/13	C004619	6484	BEGLEY, CARLIN & MANDIO	3,487.25	0.00	Posted
09/20/13	C004620	000528	BERGEY'S INC	137.68	0.00	Posted
09/20/13	C004621	13648	BUCHANAN INGERSOLL & ROONEY PC	117.42	0.00	Posted
09/20/13	C004622	13648	BUCHANAN INGERSOLL & ROONEY PC	800.00	0.00	Posted
09/20/13	C004623	16059	CHICAGO EDUCATION PUBLISHING CO.	770.72	0.00	Posted
09/20/13	C004624	001221	COLONIAL ELECTRIC SUPPLY, INC.	74.47	0.00	Posted
09/20/13	C004625	001221	COLONIAL ELECTRIC SUPPLY, INC.	124.10	0.00	Posted
09/20/13	C004626	001221	COLONIAL ELECTRIC SUPPLY, INC.	149.04	0.00	Posted
09/20/13	C004627	001221	COLONIAL ELECTRIC SUPPLY, INC.	128.62	0.00	Posted
09/20/13	C004628	11773	CRITERION LABORATORIES, INC.	4,382.50	0.00	Posted
09/20/13	C004629	7220	EVERBIND	461.10	0.00	Posted
09/20/13	C004630	7220	EVERBIND	437.89	0.00	Posted
09/20/13	C004631	7220	EVERBIND	382.13	0.00	Posted
09/20/13	C004632	7220	EVERBIND	123.33	0.00	Posted
09/20/13	C004633	7220	EVERBIND	4,022.97	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/20/13	C004634	002438	FOLLETT LIBRARY RESOURCES	214.38	0.00	Posted
09/20/13	C004635	002438	FOLLETT LIBRARY RESOURCES	52.09	0.00	Posted
09/20/13	C004636	002438	FOLLETT LIBRARY RESOURCES	1,013.64	0.00	Posted
09/20/13	C004637	002438	FOLLETT LIBRARY RESOURCES	42.48	0.00	Posted
09/20/13	C004638	002438	FOLLETT LIBRARY RESOURCES	238.90	0.00	Posted
09/20/13	C004639	003040	HEINEMANN	182.60	0.00	Posted
09/20/13	C004640	002556	HILLYARD - DELAWARE VALLEY	266.07	0.00	Posted
09/20/13	C004641	003245	HOLT MCDOUGAL	353.60	0.00	Posted
09/20/13	C004642	003245	HOLT MCDOUGAL	2,197.00	0.00	Posted
09/20/13	C004643	003245	HOLT MCDOUGAL	1,521.00	0.00	Posted
09/20/13	C004644	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
09/20/13	C004645	3526	JOHNSON CONTROLS CO.	3,650.08	0.00	Posted
09/20/13	C004646	3526	JOHNSON CONTROLS CO.	501.25	0.00	Posted
09/20/13	C004647	3526	JOHNSON CONTROLS CO.	4,959.00	0.00	Posted
09/20/13	C004648	3526	JOHNSON CONTROLS CO.	3,654.00	0.00	Posted
09/20/13	C004649	1030	JOHNSTONE SUPPLY	38.46	0.00	Posted
09/20/13	C004650	1030	JOHNSTONE SUPPLY	11.99	0.00	Posted
09/20/13	C004651	1030	JOHNSTONE SUPPLY	30.59	0.00	Posted
09/20/13	C004652	1030	JOHNSTONE SUPPLY	112.04	0.00	Posted
09/20/13	C004653	1030	JOHNSTONE SUPPLY	398.00	0.00	Posted
09/20/13	C004654	14115	LORBER PLUMBING	490.17	0.00	Posted
09/20/13	C004655	14115	LORBER PLUMBING	45.54	0.00	Posted
09/20/13	C004656	14115	LORBER PLUMBING	5.10	0.00	Posted
09/20/13	C004657	14115	LORBER PLUMBING	8.18	0.00	Posted
09/20/13	C004658	005524	PHILIP ROSENAU CO., INC.	1,605.00	0.00	Posted
09/20/13	C004659	005524	PHILIP ROSENAU CO., INC.	670.65	0.00	Posted
09/20/13	C004660	005524	PHILIP ROSENAU CO., INC.	17,817.68	0.00	Posted
09/20/13	C004661	005524	PHILIP ROSENAU CO., INC.	2,813.40	0.00	Posted
09/20/13	C004662	005524	PHILIP ROSENAU CO., INC.	526.50	0.00	Posted
09/20/13	C004663	005524	PHILIP ROSENAU CO., INC.	30.03	0.00	Posted
09/20/13	C004664	005524	PHILIP ROSENAU CO., INC.	1,837.93	0.00	Posted
09/20/13	C004665	005524	PHILIP ROSENAU CO., INC.	157.95	0.00	Posted
09/20/13	C004666	005524	PHILIP ROSENAU CO., INC.	481.50	0.00	Posted
09/20/13	C004667	005524	PHILIP ROSENAU CO., INC.	1,514.50	0.00	Posted
09/20/13	C004668	005524	PHILIP ROSENAU CO., INC.	131.57	0.00	Posted
09/20/13	C004669	005524	PHILIP ROSENAU CO., INC.	90.72	0.00	Posted
09/20/13	C004670	005524	PHILIP ROSENAU CO., INC.	12,060.00	0.00	Posted
09/20/13	C004671	005524	PHILIP ROSENAU CO., INC.	906.15	0.00	Posted
09/20/13	C004672	005524	PHILIP ROSENAU CO., INC.	93.53	0.00	Posted
09/20/13	C004673	005524	PHILIP ROSENAU CO., INC.	6.09	0.00	Posted
09/20/13	C004674	005524	PHILIP ROSENAU CO., INC.	54.48	0.00	Posted
09/20/13	C004675	005524	PHILIP ROSENAU CO., INC.	2,873.11	0.00	Posted
09/20/13	C004676	005524	PHILIP ROSENAU CO., INC.	1,896.90	0.00	Posted
09/20/13	C004677	005524	PHILIP ROSENAU CO., INC.	1,097.88	0.00	Posted
09/20/13	C004678	005524	PHILIP ROSENAU CO., INC.	506.70	0.00	Posted
09/20/13	C004679	005524	PHILIP ROSENAU CO., INC.	124.87	0.00	Posted
09/20/13	C004680	005524	PHILIP ROSENAU CO., INC.	59.08	0.00	Posted
09/20/13	C004681	005524	PHILIP ROSENAU CO., INC.	1,507.50	0.00	Posted
09/20/13	C004682	10208	SAXON PUB/HARCOURT ACHIEVE	393.90	0.00	Posted
09/20/13	C004683	10208	SAXON PUB/HARCOURT ACHIEVE	977.80	0.00	Posted
09/20/13	C004684	10208	SAXON PUB/HARCOURT ACHIEVE	800.00	0.00	Posted
09/20/13	C004685	10208	SAXON PUB/HARCOURT ACHIEVE	721.61	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/20/13	C004686	10208	SAXON PUB/HARCOURT ACHIEVE	173.70	0.00	Posted
09/20/13	C004687	10208	SAXON PUB/HARCOURT ACHIEVE	86.60	0.00	Posted
09/20/13	C004688	10208	SAXON PUB/HARCOURT ACHIEVE	481.28	0.00	Posted
09/20/13	C004689	10208	SAXON PUB/HARCOURT ACHIEVE	1,026.66	0.00	Posted
09/20/13	C004690	10208	SAXON PUB/HARCOURT ACHIEVE	260.34	0.00	Posted
09/20/13	C004691	10208	SAXON PUB/HARCOURT ACHIEVE	345.69	0.00	Posted
09/20/13	C004692	10208	SAXON PUB/HARCOURT ACHIEVE	44.53	0.00	Posted
09/20/13	C004693	10208	SAXON PUB/HARCOURT ACHIEVE	1,538.55	0.00	Posted
09/20/13	C004694	005633	SCHOOL SPECIALTY INC.	96.06	0.00	Posted
09/20/13	C004695	005633	SCHOOL SPECIALTY INC.	1,192.95	0.00	Posted
09/20/13	C004696	005633	SCHOOL SPECIALTY INC.	534.98	0.00	Posted
09/20/13	C004697	005633	SCHOOL SPECIALTY INC.	55.40	0.00	Posted
09/20/13	C004698	005633	SCHOOL SPECIALTY INC.	55.40	0.00	Posted
09/20/13	C004699	005633	SCHOOL SPECIALTY INC.	398.24	0.00	Posted
09/20/13	C004700	005633	SCHOOL SPECIALTY INC.	84.42	0.00	Posted
09/20/13	C004701	005633	SCHOOL SPECIALTY INC.	704.40	0.00	Posted
09/20/13	C004702	005633	SCHOOL SPECIALTY INC.	72.60	0.00	Posted
09/20/13	C004703	005633	SCHOOL SPECIALTY INC.	21.64	0.00	Posted
09/20/13	C004704	003799	SIEMENS INDUSTRY, INC	4,679.31	0.00	Posted
09/20/13	C004705	003799	SIEMENS INDUSTRY, INC	2,984.00	0.00	Posted
09/20/13	C004706	005771	SIMPLEX GRINNELL LP	6,800.00	0.00	Posted
09/20/13	C004707	005771	SIMPLEX GRINNELL LP	355.50	0.00	Posted
09/20/13	C004708	005771	SIMPLEX GRINNELL LP	2,032.70	0.00	Posted
09/20/13	C004709	005771	SIMPLEX GRINNELL LP	2,032.70	0.00	Posted
09/20/13	C004710	005771	SIMPLEX GRINNELL LP	5,073.60	0.00	Posted
09/20/13	C004711	005771	SIMPLEX GRINNELL LP	2,183.81	0.00	Posted
09/20/13	C004712	271	T & T/LANCO, INC.	5,800.00	0.00	Posted
09/20/13	C004713	11343	TCI	3,626.70	0.00	Posted
09/20/13	C004714	11343	TCI	298.20	0.00	Posted
09/20/13	C004715	11343	TCI	1,932.00	0.00	Posted
09/20/13	C004716	11343	TCI	1,682.10	0.00	Posted
09/20/13	C004717	11343	TCI	1,908.90	0.00	Posted
09/20/13	C004718	11343	TCI	3,895.50	0.00	Posted
09/20/13	C004719	11343	TCI	14,001.75	0.00	Posted
09/20/13	C004720	11343	TCI	14,001.75	0.00	Posted
09/20/13	C004721	11343	TCI	6,168.75	0.00	Posted
09/20/13	C004722	11343	TCI	2,375.10	0.00	Posted
09/20/13	C004723	11343	TCI	2,318.40	0.00	Posted
09/20/13	C004724	11343	TCI	3,691.80	0.00	Posted
09/20/13	C004725	11343	TCI	1,942.50	0.00	Posted
09/20/13	C004726	006178	TOZOUR-TRANE	44.56	0.00	Posted
09/20/13	C004727	006178	TOZOUR-TRANE	22.27	0.00	Posted
09/20/13	C004728	006178	TOZOUR-TRANE	79.91	0.00	Posted
09/20/13	C004729	006178	TOZOUR-TRANE	772.02	0.00	Posted
09/20/13	C004730	16172	WB MASON CO, INC	1,035.20	0.00	Posted
09/20/13	C004731	16172	WB MASON CO, INC	239.44	0.00	Posted
09/20/13	C004732	16172	WB MASON CO, INC	25.88	0.00	Posted
09/20/13	C004733	5558	WEINSTEIN SUPPLY	2,181.05	0.00	Posted
09/20/13	C004734	5558	WEINSTEIN SUPPLY	180.78	0.00	Posted
09/20/13	C004735	5558	WEINSTEIN SUPPLY	94.92	0.00	Posted
09/20/13	C004736	5558	WEINSTEIN SUPPLY	163.51	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

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Check Ledger: Bank Account No.: TD GENERAL AP, Posting Date: 09/01/13..09/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
09/20/13	C004737	5558	WEINSTEIN SUPPLY	195.80	0.00	Posted
			Totals for 09/20/13	1,328,683.75	0.00	
09/30/13	175047	13986	CA SDU	85.93	0.00	Posted
09/30/13	175048	5964	CB CARES	80.75	0.00	Posted
09/30/13	175049	17102	NCO FINANCIAL SYSTEMS INC	194.30	0.00	Posted
09/30/13	175050	010067	PHEAA	185.00	0.00	Posted
09/30/13	175051	009990	UNITED STATES TREASURY	50.00	0.00	Posted
09/30/13	175052	010100	UNITED WAY OF BUCKS CO	178.75	0.00	Posted
09/30/13	175053	006307	UNUM PROVIDENT	29,965.97	0.00	Posted
09/30/13	175054	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 09/30/13	30,974.10	0.00	
		TD Bank, N.A.		2,916,171.90	4,866.91	

Bank Account - Check Details by Date

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Check Ledger: Bank Account No.: TD CAPITAL, Posting Date: 09/01/13..09/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
09/05/13	002214	13760	ASBESTOS & LEAD ABATEMENT SERVI	33,310.80	0.00	Posted
09/05/13	002215	17502	ATS ENVIRIONMENTAL SERVICES	6,300.00	0.00	Posted
09/05/13	002216	000693	BUCKINGHAM TWP WATER & SEWER	100,069.82	100,069.82	Financially Voided
09/05/13	002217	4384	CENTREPOINT CONTRACTING, INC.	455,099.58	0.00	Posted
09/05/13	002218	1114	EPLUS TECHNOLOGY, INC.	1,769.86	0.00	Posted
09/05/13	002219	16378	GOSHEN MECHANICAL INC.	176,258.70	0.00	Posted
09/05/13	002220	17683	HAYES LARGE ARCHITECTS	18,000.00	0.00	Posted
09/05/13	002221	14753	I. K. STOLTZFUS	5,640.00	0.00	Posted
09/05/13	002222	16747	LEHIGH VALLEY ENGINEERING	1,253.67	0.00	Posted
09/05/13	002223	15170	MJF ELECTRICAL CONTRACTING INC	74,925.00	0.00	Posted
09/05/13	002224	10807	MUMFORD-BJORKMAN ASSOCIATES, IN	3,750.00	0.00	Posted
09/05/13	002225	17459	MYCO MECHANICAL INC	13,112.13	0.00	Posted
09/05/13	002226	16695	T SCHIEFER CONTRACTORS INC	4,560.00	0.00	Posted
09/05/13	002227	000693	BUCKINGHAM TWP WATER & SEWER	5,075.99	0.00	Posted
09/05/13	002228	000693	BUCKINGHAM TWP WATER & SEWER	632.50	0.00	Posted
09/05/13	002229	000693	BUCKINGHAM TWP WATER & SEWER	506.00	0.00	Posted
09/05/13	002230	000693	BUCKINGHAM TWP WATER & SEWER	38,727.47	0.00	Posted
09/05/13	002231	000693	BUCKINGHAM TWP WATER & SEWER	55,127.86	0.00	Posted
09/05/13	CC00055	002704	GILMORE & ASSOCIATES, INC.	2,673.00	0.00	Posted
09/05/13	CC00056	002704	GILMORE & ASSOCIATES, INC.	11,724.61	0.00	Posted
09/05/13	CC00057	002704	GILMORE & ASSOCIATES, INC.	2,532.85	0.00	Posted
09/05/13	CC00058	11773	CRITERION LABORATORIES, INC.	17,175.00	0.00	Posted
09/05/13	CC00059	11773	CRITERION LABORATORIES, INC.	17,077.50	0.00	Posted
			Totals for 09/05/13	1,045,302.34	100,069.82	
09/12/13	002232	13760	ASBESTOS & LEAD ABATEMENT SERVI	2,939.40	0.00	Posted
09/12/13	002233	13760	ASBESTOS & LEAD ABATEMENT SERVI	35,545.50	0.00	Posted
09/12/13	002234	17044	BORO CONSTRUCTION	73,563.25	0.00	Posted
09/12/13	002235	17044	BORO CONSTRUCTION	220,238.50	0.00	Posted
09/12/13	002236	17017	BRANCH VALLEY PROPERTIES	1,106.00	0.00	Posted
09/12/13	002237	17017	BRANCH VALLEY PROPERTIES	1,002.50	0.00	Posted
09/12/13	002238	17017	BRANCH VALLEY PROPERTIES	1,110.50	0.00	Posted
09/12/13	002239	17017	BRANCH VALLEY PROPERTIES	213.50	0.00	Posted
09/12/13	002240	17017	BRANCH VALLEY PROPERTIES	255.00	0.00	Posted
09/12/13	002241	17017	BRANCH VALLEY PROPERTIES	475.00	0.00	Posted
09/12/13	002242	17017	BRANCH VALLEY PROPERTIES	1,062.50	0.00	Posted
09/12/13	002243	17017	BRANCH VALLEY PROPERTIES	332.50	0.00	Posted
09/12/13	002244	5699	CDW GOVERNMENT	1,299.00	0.00	Posted
09/12/13	002245	17093	DAVID BLACKMORE & ASSOCIATES INC	844.30	0.00	Posted
09/12/13	002246	17093	DAVID BLACKMORE & ASSOCIATES INC	241.00	0.00	Posted
09/12/13	002247	5786	FISHER MECHANICAL, INC.	294,896.25	0.00	Posted
09/12/13	002248	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	1,185.00	0.00	Posted
09/12/13	002249	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	525.00	0.00	Posted
09/12/13	002250	16378	GOSHEN MECHANICAL INC.	189,803.83	0.00	Posted
09/12/13	002251	14753	I. K. STOLTZFUS	23,490.00	0.00	Posted
09/12/13	002252	16077	KCBA ARCHITECTS	374.29	0.00	Posted
09/12/13	002253	16077	KCBA ARCHITECTS	9,134.80	0.00	Posted
09/12/13	002254	16077	KCBA ARCHITECTS	1,231.49	0.00	Posted
09/12/13	002255	16747	LEHIGH VALLEY ENGINEERING	14,700.00	0.00	Posted
09/12/13	002256	17135	PINNACLE ELECTRICAL CONSTRUCTIO	10,350.00	0.00	Posted
09/12/13	002257	17135	PINNACLE ELECTRICAL CONSTRUCTIO	86,202.00	0.00	Posted

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Central Bucks School District

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Check Ledger: Bank Account No.: TD CAPITAL, Posting Date: 09/01/13..09/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
09/12/13	002258	16046	S & H LANDSCAPING	266,107.92	0.00	Posted
09/12/13	002259	006702	YOUNGS INC.	290.00	0.00	Posted
09/12/13	CC00060	002704	GILMORE & ASSOCIATES, INC.	3,314.00	0.00	Posted
			Totals for 09/12/13	1,231,833.03	0.00	
09/24/13	002260	16105	ADELPHIA FURNITURE	18,512.47	0.00	Posted
09/24/13	002261	5699	CDW GOVERNMENT	8,721.00	0.00	Posted
09/24/13	002262	4384	CENTREPOINT CONTRACTING, INC.	145,200.00	0.00	Posted
09/24/13	002263	16513	CHALFONT BOROUGH	687.50	0.00	Posted
09/24/13	002264	13209	GODSHALL KANE O'ROURKE ARCHITEC	5,128.20	0.00	Posted
09/24/13	002265	17045	GOLDHORN ELECTRICAL CONSTRUCTI	37,260.73	0.00	Posted
09/24/13	002266	17683	HAYES LARGE ARCHITECTS	17,000.00	0.00	Posted
09/24/13	002267	14753	I. K. STOLTZFUS	3,640.00	0.00	Posted
09/24/13	002268	16077	KCBA ARCHITECTS	10,610.32	0.00	Posted
09/24/13	002269	003744	KURTZ BROS	22,087.31	0.00	Posted
09/24/13	002270	16747	LEHIGH VALLEY ENGINEERING	15,899.80	0.00	Posted
09/24/13	002271	12203	PAVEMENT MAINTENANCE CONTRACT	28,035.00	0.00	Posted
09/24/13	002272	17046	SARGENT ENTERPRISES INC	97,651.80	0.00	Posted
09/24/13	002273	11593	TANNER SCHOOL FURNITURE	16,244.00	0.00	Posted
09/24/13	002274	14441	WARREN F. DELONG, INC.	12,466.00	0.00	Posted
09/24/13	CC00061	002704	GILMORE & ASSOCIATES, INC.	1,044.00	0.00	Posted
09/24/13	CC00062	002704	GILMORE & ASSOCIATES, INC.	8,127.21	0.00	Posted
			Totals for 09/24/13	448,315.34	0.00	
			TD Bank, N.A.	2,725,450.71	100,069.82	

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 Central Bucks School District

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Check Ledger: Bank Account No.: TD FOOD SERVICE, Posting Date: 09/01/13..09/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
09/26/13	00517	17772	BAKER, MOIRA	27.90	0.00	Posted
09/26/13	00518	7232	HOBART CORPORATION	5,745.40	0.00	Posted
09/26/13	00519	17826	MOPECHA, JIM	7.25	0.00	Posted
09/26/13	00523	004545	NEW HOPE REFRIGERATION	21,322.95	0.00	Posted
09/26/13	00524	17827	ROE, SHIRLEY	30.70	0.00	Posted
09/26/13	00525	17804	SUMPLE, ANNE	47.50	0.00	Posted
09/26/13	00526	11593	TANNER SCHOOL FURNITURE	2,080.00	0.00	Posted
09/26/13	CF00223	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00224	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00225	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00226	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00227	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00228	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00229	1276	ELMER SCHULTZ SERVICES	380.22	0.00	Posted
09/26/13	CF00230	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00231	1276	ELMER SCHULTZ SERVICES	6,837.42	0.00	Posted
09/26/13	CF00232	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00233	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00234	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00235	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00236	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00237	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00238	1276	ELMER SCHULTZ SERVICES	411.79	0.00	Posted
09/26/13	CF00239	1276	ELMER SCHULTZ SERVICES	206.25	0.00	Posted
09/26/13	CF00240	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00241	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00242	1276	ELMER SCHULTZ SERVICES	299.62	0.00	Posted
09/26/13	CF00243	1276	ELMER SCHULTZ SERVICES	288.26	0.00	Posted
09/26/13	CF00244	1276	ELMER SCHULTZ SERVICES	237.50	0.00	Posted
09/26/13	CF00245	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
09/26/13	CF00246	1276	ELMER SCHULTZ SERVICES	220.62	0.00	Posted
09/26/13	CF00247	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
09/26/13	CF00248	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted
09/26/13	CF00249	1276	ELMER SCHULTZ SERVICES	128.19	0.00	Posted
09/26/13	CF00250	7044	INSINGER MACHINE CO.	228.26	0.00	Posted
09/26/13	CF00251	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
09/26/13	CF00252	7044	INSINGER MACHINE CO.	139.32	0.00	Posted
09/26/13	CF00253	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
09/26/13	CF00254	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
09/26/13	CF00255	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
09/26/13	CF00256	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
09/26/13	CF00257	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
09/26/13	CF00258	7044	INSINGER MACHINE CO.	398.40	0.00	Posted
09/26/13	CF00259	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
09/26/13	CF00280	7044	INSINGER MACHINE CO.	124.50	0.00	Posted
09/26/13	CF00261	3013	SINGER EQUIPMENT COMPANY, INC.	3,329.69	0.00	Posted
09/26/13	CF00262	3013	SINGER EQUIPMENT COMPANY, INC.	1,118.00	0.00	Posted
09/26/13	CF00263	3013	SINGER EQUIPMENT COMPANY, INC.	12,516.07	0.00	Posted
09/26/13	CF00264	3013	SINGER EQUIPMENT COMPANY, INC.	7,792.12	0.00	Posted
Totals for 09/26/13				68,531.93	0.00	

Check Ledger: Bank Account No.: TD FOOD SERVICE, Posting Date: 09/01/13..09/30/13, Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
			TD Bank, N.A.	68,531.93	0.00	

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

October 22, 2013

FOR ACTION: Budgetary Transfers

The annual expenditure budget is approved on a detailed state mandated format. As the fiscal year proceeds, actual required expenditures may exceed the budget in some categories and may fall below the budget in other categories. The State requires that the Board approve budgetary transfers to cover higher than anticipated expenditures in categories where actual expenditures exceed the budget.

RECOMMENDATION:

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

Final Budgetary Transfers -2
June, 2013

FROM:	1200-100	Special Ed - Salaries	490,000	
TO:	1200-200	Special Ed - Benefits		490,000

Reallocate funds within the Special Education function for higher than anticipated benefits expenses

FROM:	1400-500	Other Instructional Programs - Other Purch Services	1,000	
TO:	1400-600	Other Instructional Programs - Supplies		1,000

Reallocate funds within the Other Instructional Programs for higher than expected supply expenses

FROM:	3200-100	Student Activities - Salaries	82,000	
	3200-200	Student Activities - Benefits	50,000	
	3200-300	Student Activities - Purch Prof/Tech Services	139,000	
	3200-700	Student Activities - Property	11,800	
	2600-600	Operations - Supplies	33,350	
TO:	3200-600	Student Activities - Supplies		316,150

Reallocate funds within the Student Activity Budget and transfer additional funds from Operation Supplies to Student Activity Supplies

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

October 22, 2013

FOR ACTION: Facility Use Fee Schedule

The Central Bucks School District has established a facility use fee schedule for outside groups to use our buildings. Each year, the facility use fees are reviewed and approved for the following year.

RECOMMENDATION:

The administration is recommending the approval of the Facility Use Fee Schedule for the 2013-2014 school year.

**CENTRAL BUCKS SCHOOL DISTRICT
2013-14 FACILITY USE CHARGES**

FACILITY	NON-PROFIT GROUPS (IRS approval letter showing "501C3" or "tax exempt" status)	FOR PROFIT GROUPS
<u>Auditorium</u>	\$600 for four (4) hours or less. \$150 for each additional hour. \$ 80 per hour for rehearsals.	\$1,200 for four (4) hours or less. \$ 300 for each additional hour. \$ 160 per hour for rehearsals.
Stage Manager <u>Will Be Required</u> for lighting/sound (beyond house lights/microphone) and billed at the rate of \$60/hr.		
<u>Gymnasium/APR/LGI Library/Cafeteria</u> When more than one Group is using the building at the same time, each group must pay for the time it uses.	<u>\$20 /night</u> Weeknights During the School Year (per space reserved) \$55 /hour Saturday and Sunday use. (Not available during the Summer)	\$1,000 plus \$125 per hour. (Not available during the Summer)
<u>Classrooms/Conference Rooms/SGI/Office Areas</u> When more than one group is using the building at the same time, each group must pay for the time it uses.	<u>\$10 /night</u> Weeknights During the School Year (per space reserved) \$55 /hour Saturday and Sunday use. (Not available during the Summer)	Not available.
<u>WAR MEMORIAL Artificial Turf Field</u>	\$ 225 per hour (Includes CBSD Grounds Person) (Available from 7:00 am to Dusk) Rentals scheduled during the High School Sports Season are subject to rescheduling. Lights are available until 7:00 pm at an additional cost of \$125 per hour.	
<u>CB East Pool CB South Pool</u>	\$125 /hr plus hourly rate of lifeguard(s) through Community School. \$155 /hr plus hourly rate of lifeguard(s) through Community School.	Not available.
<u>Field Use</u>	\$25 /day for each individual athletic field requested. The "adopt a field" program is no longer available. Tennis Courts are available for group rental at \$6 per hour (per court)	
Miscellaneous 04 Cancellations	Facility use is limited to the actual School year (for interior spaces only). If your group uses a space for longer than the requested time, the invoice will reflect the actual time the spaced was used. 48-Hour Notice Required. If notice is received less than 48 hours before the start of your reserved time, you will be billed for the full requested time.	

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

October 22, 2013

FOR ACTION: School Board Policy for Approval

School Board Policy 616 – Payment of Bills

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

RECOMMENDATION:

The administration is recommending that the Board approve School Board Policy 616 – Payment of Bills.

SECTION: FINANCES

TITLE: PAYMENT OF BILLS

ADOPTED:

REVISED:

CENTRAL BUCKS SCHOOL DISTRICT

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 reviewed and approved by the School Board President and Vice President prior to payment and ratification by the Board.</p> <p>Should the invoice vary from the acknowledged purchase order, the administration shall document on the invoice the reason for such variance.</p>
SC 607, 687	<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 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**

October 22, 2013

FOR ACTION: Health Care Under Affordable Care Act

The Affordable Care Act (ACA) requires non “grandfathered” health plans to offer preventative care at no cost to employees. Preventative care includes care for woman’s health like pap smears, mammograms, gynecological exams, well baby care and routine lab work. Because plan designs have not changed for support staff and administrators, those plans remain “grandfathered” under ACA and preventative care is not covered at no cost to the employee. Administering a grandfathered and non-grandfathered plan can be complex and more costly in the long run. The cost to make this change is estimated at \$27,500 per year.

RECOMMENDATION:

The administration is recommending that the Board approve all health plans be administered uniformly to provide no cost preventative care to all employees effective December 1, 2013.

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

October 22, 2013

FOR ACTION: Auxiliary Compensation – Substitute Teachers

Last year, the pay rate for Long-Term Per Diem substitute teachers was \$23.70 per hour. This year the rate was lowered to \$17.50 per hour. After discussion at the HR Committee meeting it was recommended that the pay rate be increased from \$17.50 to \$19.75 per hour beginning November 1, 2013. The HR Committee also supported a recommendation to reduce the number of days a per diem substitute teacher would have to work before a wage increase would take effect. Currently, substitute teachers who work 1-39 days earn \$11.85 per hour and \$13.85 per hour at 40+ days. The committee supported the recommendation to increase the pay rates from \$11.85 to \$13.85 after 20 days of work. The net cost for both changes is estimated at \$35,126 per year.

RECOMMENDATION:

The administration is recommending that the Board approve revisions to auxiliary compensation effective November 1, 2013.

CENTRAL BUCKS SCHOOL DISTRICT

EMPLOYMENT AGREEMENT

THIS AGREEMENT made and concluded this 22nd day of October, 2013, between the **BOARD OF SCHOOL DIRECTORS** of the **CENTRAL BUCKS SCHOOL DISTRICT**, with offices at 20 Welden Drive, Doylestown, Pennsylvania, hereinafter referred to as "SCHOOL DISTRICT," and Dr. David Weitzel an individual residing at 824 Lantern Lane, Langhorne, PA 19053, hereinafter referred to as "SUPERINTENDENT."

NOW, THEREFORE, the parties hereto, intending to be legally bound hereby, and in consideration of the mutual covenants herein contained, do hereby agree as follows:

1. The School District does hereby employ Dr. David Weitzel in the capacity of District Superintendent of the School District for the term commencing on the 9th day of October, 2013 and ending the 8th day of October, 2016, and Dr. Weitzel agrees to accept employment for said term.
2. During the term of this Agreement, the Superintendent shall perform the duties and responsibilities of the office and shall perform said duties in a competent and professional manner in accordance with the laws of the Commonwealth of Pennsylvania, the policies of the School District, and the regulations of the Board of Directors. The job description for the position of Superintendent is attached hereto as Exhibit A and incorporated by reference.
3. The Superintendent covenants and agrees that he possesses or will possess all of the qualifications that are required by law to serve as Superintendent. The Superintendent agrees to maintain throughout the term of this Agreement, a valid and current commission or other legal credentials as may be required by applicable laws or regulations and to present the same to the

Board of School Directors. He further agrees to subscribe to and take the proper oath of office before entering upon the duties.

4. For services rendered under this Agreement, the District shall compensate the Superintendent at an annual rate of Two Hundred Fifteen Thousand and 00/100 Dollars (\$215,000) per year, payable in accordance with the School District's normal pay policies and procedures. The salary shall become the "base salary." All future salary increases shall be determined no later than July 30 of each succeeding year and will be based upon the evaluation of the Superintendent's performance by the Board of School Directors. The Board of School Directors shall conduct an annual evaluation of the Superintendent's performance. With respect to the Board of School Directors evaluation of the Superintendent's performance, it shall be based upon a criteria to be mutually agreed upon by the Superintendent of Board of School Directors which shall include, but not be limited to, the following criteria:

- a. Achievement of annual measurable objectives established by the Board of School Directors;
- b. Achievement on Pennsylvania System of School Assessment Tests (PSSA);
- c. Achievement on Keystone exams;
- d. Student growth as measured by the Pennsylvania Value-Added Assessment System;
- e. Attrition rates and/or graduation rates; and
- f. Achievement of Operational Excellence.
- g. Professional goals and Objectives established by the Superintendent in

concert with the Board of School Directors.

The Superintendent shall be compensated at the rate noted herein retroactive to July 23, 2013 when he began his service as Acting Superintendent.

5. The Superintendent shall be entitled to annual salary increases of 2.50% for 2014-15 and 2.50% for 2015-16 and the succeeding years of this contract provided the performance appraisal is rated proficient. Nothing herein shall preclude the Board of School Directors from increasing the annual compensation for the Superintendent in excess of the percentages as set forth herein. The Superintendent's evaluation shall be conducted in accordance with the Instructional Administrator Performance Appraisal Form which is attached hereto as Exhibit B.

6. The standards, as established pursuant to this Agreement, shall be posted on the School District website and upon completion of the annual performance assessment, the Board of School Directors shall post the date of the assessment and whether or not the Superintendent has met the agreed upon performance objectives established by the Board of School Directors which said posting shall be in accordance with the provisions of the Pennsylvania School Code.

7. In addition to the base salary as noted in Paragraph 4 of this Agreement, the Superintendent will also receive 5% of his base salary as a payment into the District sponsored 403(b) Plan. The payment shall be made in accordance with the payment schedule set forth within the Act 93 Agreement referenced at Section 308.

8. In addition to the benefits as noted previously, the Board of School Directors will provide health, prescription and dental coverage, at no cost, to the Superintendent and his spouse for a period of five (5) years after the retirement of the Superintendent. The medical benefits to be provided by the Board of School Directors shall be the same as are offered during the same time frame pursuant to the Act 93 Agreement with Administrators employed by the School District. The retiree and spouse shall be required to enroll in Medicare, Parts A and B in

accordance with the applicable Medicare Guidelines. Nothing herein shall obligate the Superintendent to maintain the benefits through the School District as noted herein but in order to elect to receive the benefits paid for by the School District, as noted in this section, the Superintendent shall notify the Director of Human Resources at least four (4) weeks prior to the date of retirement, which said notice shall be in writing. In addition, unused sick days will be paid by the School District at the rate of \$50.00 Dollars per day upon retirement with a maximum payment not to exceed \$7,500.00. Payment shall be made within thirty (30) days following the official date of retirement of the Superintendent.

9. The Superintendent shall receive all of the other fringe and other benefits as enumerated in the Act 93 Central Bucks School District Personnel Practices and Compensation Plan, except to the extent fringes or other benefits are enumerated herein.

10. The District and Superintendent hereby agree that the following provisions shall be applicable for the term of this Agreement, or any extension or renewal of this Agreement:

- a. Notwithstanding the term of this Agreement, the Superintendent retains the right to retire. However, before doing so the Superintendent shall give the District not less than one hundred fifty (150) days prior written notice. Absent extraordinary circumstances, such retirement would become effective only on July 30 of any year of the term hereof;
- b. In the event the Superintendent is complained against or sued in any court of record or before any administrative agency as a result of actions by him in the performance of his duties, the District will provide legal counsel in his defense; and

- c. The Superintendent shall, throughout the term of this Agreement, be subject to termination of contract for valid and just cause for reasons specified under Section 1080 of the Public School Code. However, the District shall not arbitrarily and capriciously call for his dismissal without first providing the Superintendent with written charges, adequate notice of a hearing, a fair and impartial hearing, all elements of due process, and the right to appeal to a court of competent jurisdiction. The Superintendent shall have the right to be represented by counsel at his sole cost and expense. If following such a hearing or appeal, the Superintendent is not dismissed, or is reinstated, the District shall assume responsibility for payment of costs incurred by him in his defense.
- d. Notwithstanding the language as set forth in subparagraph 10.c., it is understood and agreed that the District may terminate the Superintendent's employment without cause by providing at least six (6) month's prior notice or by the payment to the Superintendent of six (6) months annual salary and at the expiration of the six (6) months period or the payment of the six (6) month's salary, the Superintendent's employment with the School District shall end.

11. Miscellaneous:

- a. All references to the Public School Code of 1949 contained herein shall also refer to any amendments to such Act or to any recodification of such Act.

- b. Any notice required by this Agreement shall be effective if mailed to the other party at the address shown herein or at such other address for which due notice has been given.
- c. This Agreement or any provision thereof can only be terminated or modified by mutual consent of the parties reduced to writing and signed by the parties.
- d. If any provision of this Agreement or any application of the Agreement is held to be contrary to law, then such provisions or application shall not be deemed valid and subsisting except to the extent permitted by law, but all other provisions or application shall continue in full force and effect. In the event changes in Federal and State laws and/or regulations are modified so as to reduce the stated contractual benefit, parties agree to reopen this contract, specifically to identify alternative benefits equal to the original terms.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have caused this Agreement to be duly executed the day and year first above written.

Attest:

CENTRAL BUCKS SCHOOL DISTRICT

BY:

Stephen Corr, School Board President

Dr. David Weitzel, Superintendent

EXHIBIT A

Central Bucks School District Position Description

Position Title: Superintendent of Schools
Department: Central Office
Reports to: Board of Education

Summary: Provide administrative leadership in developing, achieving and maintaining high quality educational programs and services to all students in the school district and to organize and direct available human and fiscal resources in an efficient and effective manner so as to serve student, community and school district needs; to keep the board members advised concerning all matters before the board.

Essential Duties and Responsibilities:

1. Provide leadership in directing the administration and coordination of the district's educational programs.
2. Provide administrative leadership for development and evaluation of the K-12 curriculum program and supporting services.
3. Encourage effective relationships between the school district and the community it serves.
4. Prepare, direct and supervise budgets for responsible areas and to assist other administrators in planning for the use of financial and human resources.
5. Analyze the effectiveness of educational programs and to provide recommendations for improvement.
6. Keep informed of the latest research, trends and developments in all areas of education and to interpret these matters for school board, staff and community.
7. Establish and maintain efficient procedures and effective controls for expenditures of school funds in accordance with the adopted budget.
8. Supervise the recruitment and selection process of new staff members and make recommendations to the board.
9. Recommend staff appointments, transfers, promotions, tenure and dismissals to the board.
10. Establish procedures and conditions that encourage and reward excellence in employee performance.
11. Coordinate a system for staff supervision and rating of district personnel.
12. Plan and coordinate a continuing in-service/staff development programs for all personnel.
13. Communicate with employees' actions of the board.

14. Implement representative, non-political, advisory school community groups at all levels of operation as fundamental to the decision-making process.
15. Encourage close cooperation between school personnel, parents and interested persons in the community in the development of common understandings.
16. Represent the schools before the public and to coordinate a program of publicity and public relations to keep the public informed as to the activities needs and successes of the schools.
17. Recommend policies for board consideration and develop such administrative rules and procedures as may be necessary to implement board policies.
18. Coordinate the preparation of the agenda for board meetings.
19. Attend and participate in all regular and special meetings of the board, making recommendations of any nature affecting the schools.
20. Report to the board on matters deemed material to the understanding and proper management of the schools or as the board may request.
21. Oversee the process and submission of required reports.
22. Serve as the board's authorized representative for federal programs.
23. Supervise the compliance of constitution or statutory laws and state regulations.
24. Act at own discretion, if necessary, in any matter not covered by board policy, reporting such action to the board as soon as practicable and recommending policy in order to provide guidance in the future.
25. Represent the district in its dealings with other school systems, institutions and agencies, community organizations and the general public.
26. Perform such other tasks and to assume such other responsibilities as may be assigned by the board.

Supervisory Responsibilities: Directly appraises the performance of cabinet-level positions including Assistant Superintendents, Business Administrator, Director of Human Resources, and Confidential Executive Assistant to the Superintendent and Confidential Executive Assistant-Community Relations.

Education and/or Experience: Master's degree or doctorate in educational administration or related field; Pennsylvania letter of eligibility for Superintendent. Successful experience as a teacher, administrator and/or supervisor.

Knowledge, Skills and Abilities: Strong communication skills, demonstrated ability to work with other people; knowledge of contemporary educational issues and methodologies.

Physical Demands: Must be able to travel to various school district buildings. Must be able to make oral presentations. Must be available beyond the framework of the normal work day for meetings, presentations, programs, etc.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Terms of Employment: 261 days/12 months

The information contained in this job description is for compliance with the American with Disabilities Act and is not an exhaustive list of the duties performed for this position. Additional duties are performed by the individuals currently holding this position and additional duties may be assigned.

EXHIBIT B
CENTRAL BUCKS SCHOOL DISTRICT
INSTRUCTIONAL ADMINISTRATOR PERFORMANCE APPRAISAL

NAME: _____ **School Year:** _____

Domain	Component	Evidence	No Evidence	N/A
Strategic/ Cultural Leadership	1a: Creates an Organizational Vision, Mission, and Strategic Goals			
	1b: Uses Data for Informed Decision Making			
	1c: Builds a Collaborative and Empowering Work Environment			
	1d: Leads Change Efforts for Continuous Improvement			
	1e: Celebrates Accomplishments and Acknowledges Failures			
Comment				
Systems Leadership	2a: Leverages Human and Financial Resources			
	2b: Ensures School Safety			
	2c: Complies with Federal, State, and LEA Mandates			
	2d: Establishes and Implements Expectations for Students and Staff			
	2e: Communicates Effectively and Strategically			
	2f: Manages Conflict Constructively			
Comment				
Leadership for Learning	3a: Leads School Improvement Initiatives:			
	3b: Aligns Curricula, Instruction, and Assessments			
	3c: Implements High Quality Instruction			
	3d: Sets High Expectations for All Students			
	3e: Maximizes Instructional Time			

Domain	Component	Evidence	No Evidence	N/A
Comment				
Professional and Community Leadership	4a: Maximizes Parent and Community Involvement and Outreach			
	4b: Shows Professionalism			
	4c: Supports Professional Growth			
Comment				
Student Performance	5a. Criteria may include the following:			
	• Achievement of Annual Measurable Objectives			
	• Achievement on Pennsylvania System of School Assessment (PSSA) tests			
	• Achievement on Keystone Exam			
	• Student Growth as Measured by the Pennsylvania Value-Added Assessment System			
	• Attrition Rates or Graduation Rates			
• Any Additional Criteria				
Comment				

OVERALL ASSESSMENT

- Distinguished
- Proficient
- Needs Improvement
- Failing

Evaluators's Signature

Date

Administrator's Signature

Date

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

October 22, 2013

FOR ACTION: Personnel Items

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

RECOMMENDATION:

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

RESIGNATIONS

Name: Karen Becker
Position: Special Education teacher – Central Bucks High School – West
Effective: January 24, 2014

Name: Margaret Hessler
Position: Office Clerk – Educational Services Center
Effective: October 10, 2013

Name: Lori Schulz
Position: Personal Care Assistant – Central Bucks High School – West
Effective: October 23, 2013

Name: Kerry Whiteley
Position: Special Education Assistant – Central Bucks High School – South
Effective: October 10, 2013

Name: Rachael Wilkinson
Position: Custodian – Unami Middle School
Effective: October 23, 2013

UNPAID LEAVES OF ABSENCE

Jamie Barna Mathematics teacher – Unami Middle School
January 27, 2014 – August 2014

Margaret Hierholzer Elementary teacher – Groveland Elementary School
December 12, 2013 – August 2014

Jillian O'Connor Special Education Assistant – Mill Creek Elementary School
December 13, 2013 – February 21, 2014

Jean-Marie Perry Hearing Impaired teacher – Gayman Elementary School
March 14, 2014 – June 5, 2014

Melissa Smondrowski Special Education teacher – Buckingham Elementary School
January 2, 2014 – February 26, 2014

Stacey Yiengst Elementary teacher – Cold Spring Elementary School
February 12, 2014 – May 9, 2014

APPOINTMENTS

Name: Kathleen Gozdan
Position: Temporary Personal Care Assistant – Titus Elementary School
\$12.02 per hour
Effective: October 2, 2013
Reason: New Student

Name: Robin Greulich
Position: Personal Care Assistant – Central Bucks High School – West
\$12.02 per hour
Effective: October 1, 2013
Reason: New Student

Name: Matthew Murray
Position: Videographer Specialist – Central Bucks High School – South
\$50,000 per annum
Effective: October 28, 2013
Reason: Employee Resignation

Name: Kerry Whiteley
Position: Special Education Assistant – Central Bucks High School – South
\$13.74 per hour
Effective: September 23, 2013
Reason: Employee Resignation

LONG-TERM SUBSTITUTE TEACHERS

Name: Scott Kleiman
Assignment: Special Education teacher – Lenape Middle School
\$36,844 per annum (M+0 credits, Step 1)
Effective: October 28, 2013 until the end of the 2013-2014 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Kristine Borden
Position: PEN teacher – Groveland/Butler Elementary School
\$17.50 per hour
Effective: October 4, 2013

Name: Theresa Yanny
Position: PEN teacher – Cold spring Elementary School
\$17.50 per hour
Effective: October 1, 2013

LONG-TERM PER DIEM SUBSTITUTE TEACHERS (Cont'd)

Name: Stephanie Zisa
Position: Social Studies teacher – Central Bucks High School – South
\$17.50 per hour
Effective: October 9, 2013

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Lisa Burns	(Temp) Admin Secretary Lenape \$15.45 Per Hour	Full-time Sp Ed Asst. Lenape \$13.74 Per Hour	11/11/13
MaryAnn Pinto	(1.0) Accounts Payable Sec Administration Center \$20.96 Per Hour	(.8) Accounts Pay Sec Administration Center \$20.96 Per Hour	10/3/13 – 2/1/14
Cheryl Rubanich	(1.0) Accounting Supervisor Administration Center \$86,782 Per Annum	(.8) Accounting Supv Administration Center \$69,426 Per Annum	7/1/13
Renee Ziccardi	(1.0) Staff Accountant Administration Center \$62,875 Per Annum	(.8) Staff Accountant Administration Center \$50,300 Per Annum	10/1/13

COMMUNITY SCHOOL STAFF

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Amber Andrewlevich	Assistant Swim Coach	\$13.90/hour
Natalie Bossard	After School Program EA	\$13.74/hour
Samantha Hennessey	After School Program Instructor 2	\$17.30/hour
Jacqueline Horgan	After School Program Instructor	\$17.30/hour
Jordan Kline	Assistant Swim Coach	\$13.90/hour
Tyler Miller	After School Program EA	\$13.74/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 Agger	Sandra Frisch	Michelle Mangiaruga	Jessica Shoap
Jacquelyn Baker	Danielle Gleason	Kathryn Margraff	Joylynn Shore
Cheryl Baldassarre	Lindsay Goodwin	Maura Matthews	Amy Smith
Keith Bellomo	Nicole Gump	Lee McColm	Krysti Spadea
Krista Bodkin	Justin Hall	Laura McCrory	Kristin Spallholtz
Alison Bongiorno	Samantha Hennessey	Krista Metter	Joshua Standen
Rita Brown	Deborah Herbert	Trisha Michael	Elizabeth Stapf
Theresa Castonguay	Jennifer Holder	Edward Morris	Megan Stevens
Michael Chiarella	Desiree Homyn	Micah Moyer	Nicole Stover
Kimberly Cho	Jacqueline Horgan	Jerry Nunley	Norman Stull
Lauren Compton	Melissa Hoydis	Jessica O'Connor	Rebecca Sutow
Raymond Crawford	Katie Humphries	Katelyn Ortendahl	Rebecca Tkacs
Taylor Crawford	M. Chad Hussein	Matthew Palmer	Jane Tomkinson
Ashley Crossland	Randal Hutflus	Sharon Payne	Elisabeth Tyler
Sarah Derby	Karishma Jaggi	Lauren Phillips	Phyllis Tyrrell
Katlyn DiGiuseppe	Avi Kazman	Jennifer Prendergast	Ashley Vanegas
Andrea Duca	Caitlin Kelly	Cassandra Pugmire	Brittany Verhage
Mary Ellen Durkosh	Nicole Khan	Jacqueline Quinn	Kelli Voorhees
Kathleen Egan	Amie Kipp	Lynn Ratmanský	Kristen Walter
Gertrude Ezzo	Kaitlyn Kontopodias	Megan Roney	Aileen Wanzer
Emily Fantuzzo	Kelly Kuhn	Candice Rousseau	Alexis Woodbury
Lauren Federer	Brittany LaScola	Diane Rumbold	Kristy Young
Kristen Ferns	Ashley Lewis	Kristina Schneider	
Jaclyn Ferry	John Lindquist	Katherine Scott	
Brian Filips	Anne Malone	Charles Seelaus	

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

Alison Bongiorno	Samantha Hennessey	Lee McColm	Joshua Standen
Theresa Castonguay	Desiree Homyn	Krista Metter	Elizabeth Stapf
Bernadette DeBias	Jacquelyn Horgan	Matthew Palmer	Megan Stevens
Sarah Derby	Avi Kazman	Lauren Phillips	Nicole Stover
Gertrude Ezzo	Nicole Khan	Cassandra Pugmire	Rebecca Sutow
Kristen Ferns	Kaitlyn Kontopodias	Megan Roney	Phyllis Tyrrell
Jaclyn Ferry	Brittan LaScola	Candice Rousseau	Brittany Verhage
Brian Filips	Anne Malone	Diane Rumbold	Kristen Walter
Sandra Frisch	Michelle Mangiaruga	Kristina Schneider	Aileen Wanzer
Lindsay Goodwin	Pat Marino	Katherine Scott	
Justin Hall	Maura Matthews	Krysti Spadea	

PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS AND SUBSTITUTE BUS DRIVERS Approved salary rate of \$10.50/\$20.35 per hour for the 2013-2014 school year.

<u>Substitute EA:</u>	Abigail Corson	Marie Maginity	Tracey Rose
<u>Substitute Bus Driver:</u>	Charles Abert	Gary Driscoll	

DEPARTMENT		Central Bucks Middle Schools		
COORDINATORS 2013-2014				
Holicong				
		UNITS	NAME	Total Paid
ENGLISH		8	Michelle Ambrosini	\$2,135.44
SOCIAL STUDIES		8	Richard Knoedler	\$2,135.44
SCIENCE		8	Beth Madden	\$2,135.44
MATHEMATICS		8	Brian Novick	\$2,135.44
Lenape				
		UNITS	NAME	
ENGLISH		8	Nancy Bush	\$2,135.44
SOCIAL STUDIES		8	Matthew Fash	\$2,135.44
SCIENCE		8	Matt Coverdale	\$2,135.44
MATHEMATICS		8	Elizabeth DiFranceisco	\$2,135.44
Tamanend				
		UNITS	NAME	
ENGLISH		8	Drew Sterner	\$2,135.44
SOCIAL STUDIES		8	Brian Blair	\$2,135.44
SCIENCE		8	Erika Gamble	\$2,135.44
MATHEMATICS		4	Kevin Murray	\$1,067.72
		4	Vicki Blasko	\$1,067.72
Tohickon				
		UNITS	NAME	
ENGLISH		8	Amy Fry-Daly	\$2,135.44
SOCIAL STUDIES		8	Christopher Gay	\$2,135.44
SCIENCE		8	Ken Hall	\$2,135.44
MATHEMATICS		4	Christy Prekup	\$1,067.72
		4	Laurel Kennedy	\$1,067.72
Unami				
		UNITS	NAME	
ENGLISH		8	Kimberly Keller	\$2,135.44
SOCIAL STUDIES		8	Jeff Clifford	\$2,135.44
SCIENCE		8	Michelle Spera	\$2,135.44
MATHEMATICS		8	Jeff Pagano	\$2,135.44
			TOTAL PAID=	\$42,708.80

DEPARTMENT COORDINATORS 2013-2014		East High School		
		UNITS	NAME	
ENGLISH		12	Melody Mullis	
SOCIAL STUDIES		12	Christopher Johnson	
SCIENCE		12	Laura E'Nama	
MATHEMATICS		12	William Smith	
GUIDANCE		6	n/a	
DEPARTMENT COORDINATORS 2012-2013		South High School		
		UNITS	NAME	
ENGLISH		12	Ondrea Reisinger	
SOCIAL STUDIES		6	Tom Hetrick	
		6	Rachel Nulty	
SCIENCE		12	Helena Buzin	
MATHEMATICS		12	Christopher McGlone	
GUIDANCE		6	Virginia Barrett	
DEPARTMENT COORDINATORS 2012-2013		West High School		
		UNITS	NAME	
ENGLISH		12	Rebecca Cartee-Haring	
SOCIAL STUDIES		12	Nicholas Allgyer	
SCIENCE		12	Mark Hayden	
MATHEMATICS		12	Leanne Schrier	
GUIDANCE		6	Lisa Corr	

STUDENT ACTIVITIES 2013-2014		Holicong Middle School Name					
		EDR units	Longevity	Units pd	Name	Start Yr	Total Pd
Paid Year Long (4 payments)							
Band Director		8	4	12	Joel Chodoroff	2001	\$3,203.16
Orchestra/String		2	2	4	Jennifer DiVasto	2006	\$1,067.72
Stagecrafters		7		7	Patrick Kelly	NA	\$1,868.51
Choral Director		8	4	12	James Glaser	2000	\$3,203.16
Student Council		6	4	10	Amy MacMinn	2003	\$2,135.44
TV Studio		2	2	3	Michelle Ambrosini	2007	\$800.79
				1	Patrick Kelly	NA	\$266.93
National Jr Honor Society		2		2	Jessica Reid	NA	\$533.86
Middle School Team Leaders (2 units each paid on January 31)-14 units total							
Team Leaders							
Team 7-0		2		2	Michelle Ambrosini	NA	\$533.86
Team 7-1		2		2	Andrew Kane	2009	\$533.86
Team 7-2		2		2	Jodi Lock	2010	\$533.86
Team 8-0		2	2	4	Joshua Kaeser	2006	\$1,067.72
Team 8-1		2		2	Gregory Maigur	2009	\$533.86
Team 8-2		2		2	Brian Novick	2009	\$533.86
9th Grade		2		2	Jason Hepler	2013	\$533.86
						TOTAL=	\$17,350.45

STUDENT ACTIVITIES 2013-2014		Lenape Middle School					
	EDR units	Longevity	Units pd	Name	Start Yr	Total Pd	
Paid Year Long (4 payments)							
Band Director	8		8	Susan Talley	na	\$2,135.44	
Orchestra/String	2	2	4	Jessica Weber	2006	\$1,067.72	
Stagecrafters	7		7	Jaime Rogers	na	\$1,868.51	
Choral Director	8	2	10	Jaime Rogers	2004	\$2,669.30	
Student Council	6	0	6	Matthew Fash	2011	\$1,601.58	
TV Studio	2	0	2	Andrew Burgess	2009	\$533.86	
National Jr Honor Society	2	0	2	Kimberly Koch	2011	\$533.86	
Middle School Team Leaders (2 units each paid on January 31)-14 units total							
Team Leaders							
7th - Explorer Team	2	0	2	Sandra Musoleno	na	\$533.86	
7th - Quest Team	2	0	2	Rayna Lolla-Smith	2011	\$533.86	
8th - Dream Team	2	0	2	Matthew Curran	2011	\$533.86	
8th - Wonder Team	2	2	4	Zachary Marttila	2007	\$1,067.72	
9th	2	0	2	Rodger Przybylowski	2010	\$533.86	
					Total =	\$13,613.43	

STUDENT ACTIVITIES 2013-2014		Tamanend Middle School						
	EDR units	Longevity	Units pd	Name		Start Yr	Total Pd	
Paid Year Long (4 payments)								
Band Director	8	4	12	Larry Werner		99/00	\$3,203.16	
Orchestra/String	2	2	4	Jessica Weber		06/07	\$1,067.72	
Stagecrafters	7		7	Ian Sanchez		NA	\$1,868.51	
Choral Director	8		8	Ian Sanchez		10/11	\$2,135.44	
Student Council	6	4	7	Maria Vitacco		02/03	\$1,868.51	
		4	7	Ellen Thompson		02/03	\$1,868.51	
TV Studio	2		1	Drew Sterner		07/08	\$266.93	
			1	Matt Landis		09/10	\$266.93	
National Jr Honor Society	2		1	Mary Pat Mars		NA	\$266.93	
			1	Emily Murray		NA	\$266.93	
Middle School Team Leaders (2 units each paid on January 31)-10 units total								
Team Leaders								
7th	2	2	4	Maria Vitacco		2006	\$1,067.72	
7th	2	2	4	Lisa Mancini		2006	\$1,067.72	
8th	2	2	4	Susan Roth		2006	\$1,067.72	
8th	2		1	Paul Eisold		na	\$266.93	
			1	Mary Kate Kern		na	\$266.93	
9th	1	2	3	Luz Corsino		2008	\$800.79	
	1	2	3	Lori Marano		2006	\$800.79	
						TOTAL=	\$18,418.17	

STUDENT ACTIVITIES 2013-2014		Tohickon Middle School						
		EDR units	Longevity	Units pd	Name	Start Yr	Total Pd	
Paid Year Long (4 payments)								
Band Director		8	6	14	Ron LaMar	1996	\$3,737.02	
Orchestra/String		2	4	6	Jennifer Repper	2000	\$1,601.58	
Stagecrafters		7		7	William Senavaitis	2010	\$1,868.51	
Choral Director		8		8	Linsey Griffin	na	\$2,135.44	
Student Council		6	6	10	Ricki Wittmer	1998	\$2,669.30	
				2	Kelly Zagwoski	2009	\$533.86	
TV Studio		2	2	4	William Senavaitis	2007	\$1,067.72	
NJHS		2		1	Bridget Pustay	na	\$266.93	
				1	Daniel Saska	na	\$266.93	
Middle School Team Leaders (2 units each paid on January 31)-14 units total								
Team Leaders								
7th		2	2	4	Kelli McMahon	2008/09	\$1,067.72	
7th		2	2	4	Jennifer Reese	2006/07	\$1,067.72	
8th		2		2	Christine Moran	na	\$533.86	
8th		2	2	4	Jarred Levenson	2006	\$1,067.72	
8th		2	2	4	Travis Forney	2006	\$1,067.72	
9th		2	2	4	Chris Gay	2006	\$1,067.72	
						Total =	\$20,019.75	

STUDENT ACTIVITIES 2013-2014		Unami Middle School						
	EDR units	Longevity	Units pd	Name		Start Yr	Total Pd	
Paid Year Long (4 payments)								
Band Director	8	2	10	Harry Bower		2005	\$2,669.30	
Orchestra/String	2	2	4	Hannah Pak		2005	\$1,067.72	
Stagecrafters	7	2	9	Harry Bower		2005	\$2,402.37	
Choral Director	8	6	14	Kimberlee Leonardo		1997*	\$3,737.02	
Student Council	6	1	3	Denise Miller		2003	\$800.79	
		1	3	Janet Rodenhausen		2003	\$800.79	
			2	Laura Wingerter		na	\$533.86	
TV Studio***	2		1	Colleen Haag		na	\$266.93	
			1	Michelle Spera		2009	\$266.93	
National Jr Honor Society	2		1	Rebekah Mendoza		na	\$266.93	
			1	Tina Hickman		na	\$266.93	
Middle School Team Leaders (2 units each paid on January 31)-14 units total								
Team Leaders								
7th	2		2	D. Miller		2009	\$533.86	
7th	2		2	M. Myers		na	\$533.86	
8th	2		2	J. Smola		2009	\$533.86	
8th	2	2	4	K. Keller		2006	\$1,067.72	
9th	2	2	4	H. Herwig		2006	\$1,067.72	
						Total=	\$16,816.59	
*Start year adjusted to reflect sabbatical for 05-06 year								

STUDENT ACTIVITIES		Central Bucks East High School						
2013-2014								
		EDR units	Longevity	Units paid	Name	New Hire	Start Year	Total Paid
Paid Year Long (4 payments)								
Band Director		28	2	30	Jason Morehouse	D	2005	\$8,007.90
Choral Director		8		8	Christopher Villante	D	na	\$2,135.44
Orchestra Director		3	2	5	Jennifer DiVasto	D	2006	\$1,334.65
Amplification		3	2	5	Michael Grieco	C	2008	\$1,334.65
Newspaper		5		5	Steven Bercik	D	na	\$1,334.65
Yearbook Sponsor		16	2	18	Steven Bercik	D	2007	\$4,804.74
Soph. Class Advisor		5		0.25	Jaime Marcucci	D	2010	\$66.73
				4.75	Kim Benson		na	\$1,267.92
Senior Class Advisor		6		6	Tyler Levy	D	na	\$1,601.58
Junior Class Advisor		5		5	Laura Domzalski	D	na	\$1,334.65
Student Government		8	2	5	Amanda Dicks		2008	\$1,334.65
				4	Bernadette Fly		na	\$1,067.72
				1	Heather Rubino		na	\$266.93
National Honor Society		1.5		1.5	Christine McLaughlin	D	na	\$400.40
		1.5		1.5	Sara Jones Yoder	D	na	\$400.40
							Total=	\$26,693.00

STUDENT ACTIVITIES 2013-2014		CB South High School						
		EDR units	Longevity	Paid	Name	New Hire	Start Year	Total Pd
Paid Year Long (4 payments)								
Band Director		28	2	30	Bridgett Szychulski		2007	\$8,007.90
								transfer from Lenape
Choral Director		8	2	10	Joe Stellino		2007	\$2,669.30
								transfer from Tohickon
Orchestra Director		3	2	5	Scott Hensil		05/06	\$1,334.65
Amplification		3		3	Open			
Newspaper		5	2	7	Lauren Woehr		04/05	\$1,868.51
Yearbook Sponsor		14		14	Jessica (Yennie) Fidler	na		\$3,737.02
	Assistant	2		2	Jessica (Yennie) Fidler	na		\$533.86
Senior Class Advisor		6		6	William Melvin		09/10	\$1,334.65
Junior Class Advisor		5		5	Beth Mattern		na	\$1,334.65
Soph Class Advisor		5		5	Patrick Balkit		na	\$1,334.65
Student Government		8-split		2	Patrick Balkit		na	\$533.86
				4	William Melvin		09/10	\$533.86
				2	Beth Mattern		na	\$0.00
National Honors Society		3		3	Helena Buzin		na	\$800.79
							TOTAL =	\$24,023.70

STUDENT ACTIVITIES 2013-2014		C. B. West						
		EDR units	Longevity	Units paid	Name	New Hire	Start Yr	Total PD
Paid Year Long (4 payments)								
Band Director		28		28	Neil Delson		2010	\$7,474.04
Choral Director		8	8	16	Joseph Ohrt		1992	\$4,270.88
Orchestra Director		3	2	5	Scott Hensil		2005	\$1,334.65
Amplification		3		3	Neil Delson		2010	\$800.79
Newspaper		5		2.5	Alexandra Dyer		na	\$667.33
				2.5	Val D'Alonzo		na	\$667.33
Yearbook Sponsor		14		14	Stephanie Ferraro		2010	\$3,737.02
				2	Erin Walsh		2009	\$533.86
Senior Class Advisor		6		6	Helen Porytko		na	\$1,601.58
Junior Class Advisor		5		5	Nancy Magee		na	\$1,334.65
Soph Class Advisor		5		2.5	Dawn Curran		na	\$667.33
				2.5	Christine Leszczynski Maide		na	\$667.33
Student Government		8		8	Kimberly McHale		2009	\$2,135.44
National Honors Society		3		3	Colleen Graney		2008	\$800.79
							Total=	\$26,693.00

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

October 22, 2013

FOR ACTION: Tuition Student

A request has been made for Katelyn Schwartz to remain at Mill Creek Elementary School as a tuition student in the fifth grade for the 2013-2014 school year. Father is aware of the tuition costs and that tuition status is given on a year to year basis.

RECOMMENDATION:

The administration is recommending that the Board approve Katelyn Schwartz to remain at Mill Creek Elementary School for the 2013-2014 school year as a tuition student.

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

October 22, 2013

FOR ACTION: Student Trips

The CB South Latin 2 and Latin 3 classes are planning to travel to New York City on November 14, 2013. The students plan to visit the Metropolitan Museum of Art. The study of Roman culture is a very important part of the Latin language. When students are able to see first-hand actual Roman artifacts, they can – for a time - be transported back into the Roman era and be a part of Roman society. The language and people become real to them. The Metropolitan Museum of Art is the best primary source of Roman antiquity. One teacher, two parents, and approximately twenty-five students plan to travel to New York. The cost of the trip will be \$50 per student. Provisions have been made available for those unable to pay.

The CB East Global Relations classes are planning to travel to New York City on December 3, 2013. The Global Relations course includes a unit on the United Nations – its mission and global initiatives. The U.N. Millennium goals play an integral role in the final course core project. One teacher, three parents, and approximately fifty-one students plan to travel to New York. The cost of the trip will be \$45 per student.

The Holicong Middle School 9th grade class is planning to travel to Washington, D.C. on April 2, 2014. The students will explore the monuments and museums directly related to the 9th grade Social Studies curriculum. Students will be responsible for gathering information and preparing for follow up activities and reflection the following day in school. Twenty teachers, fifty-five parents, and approximately 380 students will travel to Washington, D.C. The cost of the trip will be \$42 per student. Provisions have been made available for those unable to pay.

The CB South Concert Band is planning to travel to Cleveland, Ohio on April 10 – 13, 2014. The Concert Band will be attending a symphony orchestra concert in Severance Hall and participating in a band clinic at Case Western University. The band will perform at the Rock and Roll Hall of Fame and the Great Lakes Science Center, as well as touring educational sites around the Cleveland area. One to three teachers, five to ten parents, and approximately sixty to eighty students will be traveling to Cleveland, Ohio. The cost of the trip will be \$630 per student. Provisions have been made available for those unable to pay.

The CB West Choir is planning to travel to Williamsburg, VA on May 1-4, 2014. Students will be performing at various venues as well as sightseeing and participating in local activities. They will be visiting such historic sites as Monticello, Jamestown Settlement, Yorktown Settlement, and Colonial Williamsburg. One teacher, fourteen parents, and approximately one hundred students will be traveling to Virginia. The cost of the trip will be \$700 per student. Fundraising activities will help defray student costs. Provisions have been made available for those unable to pay.

RECOMMENDATION:

The administration is recommending that the Board approve the CB South Latin 2 and Latin 3 classes to travel to New York on November 14, 2013; the CB East Global Relations classes to travel to New York on December 3, 2013; the Holicong Middle School 9th grade class to travel to Washington, D.C. on April 2, 2014; the CB South Concert Band to travel to Cleveland, Ohio on April 10-13, 2014; and the CB West Choir to travel to Virginia on May 1-4, 2014.



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 10/16/2013

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Metropolitan Museum of Art

ADDRESS(ES) 1000 Fifth Avenue, New York City, NY

DATE(S) November 14, 2013

NAME OF SCHOOL Central Bucks High School South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Latin 2 and Latin 3 Classes

NAME OF SCHOOL GROUP SPONSOR Elizabeth Raber SPONSOR SIGNATURE Elizabeth Raber

NUMBER OF STUDENTS IN GROUP 20/5 NUMBER OF STUDENTS PARTICIPATING IN TRIP 25

COST TO EACH STUDENT \$50 PROVISION FOR THOSE UNABLE TO PAY Student activities fund available for those unable to pay

MEANS OF FUNDING TRIP students are paying for their own trip, parents may also pay

NUMBER OF TEACHERS 1 NUMBER OF PARENTS 2 = TOTAL NUMBER CHAPERONES 3

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

EDUCATIONAL PURPOSE FOR TRIP (include objective, invitation, if applicable): The study of Roman culture is a very important part of the Latin language. When students are able to see first-hand actual Roman artifacts, they can - for a time - be transported back into the Roman era and be a part of Roman society. The language and people become real to them. The Metropolitan Museum of Art is the best primary source of Roman antiquity.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company District 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 C.B. South

DATE 10-16-2013

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 10/10/13

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) United Nations
 ADDRESS(ES) New York City
 DATE(S) December 3 2013

NAME OF SCHOOL Central Bucks East
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Global Relations Classes
 NAME OF SCHOOL GROUP SPONSOR KAR EUDMAN SPONSOR SIGNATURE Karen Doman
 NUMBER OF STUDENTS IN GROUP 56 NUMBER OF STUDENTS PARTICIPATING IN TRIP 51
 COST TO EACH STUDENT \$45 PROVISION FOR THOSE UNABLE TO PAY _____

MEANS OF FUNDING TRIP Student
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 3 = 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): Global Relations Course includes a unit on the United Nations. It's mission and global initiatives. The U.N. Millennium goals play an integral role in the final course core project.
 PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL EAST
 DATE 10/10/13

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 10-2-13

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Washington D.C.
 ADDRESS(ES) 1300 Constitution Avenue, NW, Washington DC, 20560
 DATE(S) April 2, 2014

NAME OF SCHOOL Holicong Middle School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) 9th Grade Class
 NAME OF SCHOOL GROUP SPONSOR Jessica Reid SPONSOR SIGNATURE J. Reid
 NUMBER OF STUDENTS IN GROUP 6-7 NUMBER OF STUDENTS PARTICIPATING IN TRIP 380
 COST TO EACH STUDENT \$42.00 PROVISION FOR THOSE UNABLE TO PAY Team Funds

MEANS OF FUNDING TRIP Student funded
 NUMBER OF TEACHERS 20 NUMBER OF PARENTS 55 = TOTAL NUMBER CHAPERONES 75

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 explore the monuments and museums directly related to the 9th grade Social Studies curriculum. Students will be responsible for gathering information and preparing for follow up activities and reflection the following day in school.

PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL Holicong
 DATE 10-2-13

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 Sept 27, 2013

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Cleveland Orchestra, Severance Hall and Case Western University
 ADDRESS(ES) 11001 Euclid Ave, and 10900 Euclid Ave, Cleveland, OH 44106
 DATE(S) Thursday, April 10, 2014 - Sunday, April 13, 2014

NAME OF SCHOOL Central Bucks High School South
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Central Bucks Concert Band
 NAME OF SCHOOL GROUP SPONSOR Mrs. Szychulski SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 60-80 NUMBER OF STUDENTS PARTICIPATING IN TRIP 60-80
 COST TO EACH STUDENT \$630.00 PROVISION FOR THOSE UNABLE TO PAY CBSIMPA
Fundraising and Student Activities Fund
 MEANS OF FUNDING TRIP Parent/Student Responsibility
 NUMBER OF TEACHERS 1-3 NUMBER OF PARENTS 5-10 = TOTAL NUMBER CHAPERONES 5-10 6-13

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The Concert Band will be attending a symphony orchestra concert in Severance Hall and participating in a band clinic at Case Western University
The band will perform at the Rock and Roll Hall of Fame and the Great Lakes Science Center, as well as touring educational sites around the Cleveland area.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Motor Coach Transportation provided by the Tour Co.
 Airline (Name of Carrier) _____
 Other (Specify) Peak Performance Tours, 1720 Kendarbren Drive, Ste 722, Jamison, PA

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB South HS

DATE 10-17-13

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 9.30.13

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Monticello, University of Richmond, and Williamsburg, VA
 ADDRESS(ES) Charlottesville, Richmond & Williamsburg, VA (see agenda)
 DATE(S) Thursday, May 1, 2014 - Sunday, May 4, 2014

NAME OF SCHOOL Central Bucks High School West
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) West Choir
 NAME OF SCHOOL GROUP SPONSOR Dr. Joseph Ohrt SPONSOR SIGNATURE *Joseph Ohrt*
 NUMBER OF STUDENTS IN GROUP 100 NUMBER OF STUDENTS PARTICIPATING IN TRIP 100
 COST TO EACH STUDENT \$700.00 PROVISION FOR THOSE UNABLE TO PAY Student Activities Giving Fund

MEANS OF FUNDING TRIP Fundraising is in place to defray student costs.
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 14 = TOTAL NUMBER CHAPERONES 15

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students will be performing at various venues as well as sightseeing and participating in local activities. They will be visiting such historic sites as Monticello, Jamestown Settlement, Yorktown Settlement, and Colonial Williamsburg.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Motor coach
 Airline (Name of Carrier) _____
 Other (Specify) Kaleidoscope Adventures

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

PRINCIPAL SIGNATURE *Janet H. Becker* SCHOOL CB West
 DATE 10/3/13

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____

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

October 22, 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>
Christina Lang	Administrator	10/28/13	Rick Wormeli Formative Assess	BCIU #22		125	
Dale Scafuro	Administrator	10/31/13	EPAESEAC Conf	Hershey, PA		150	
Mary Kay Speese	Administrator	10/31/13	EPAESEAC Conf	Hershey, PA		150	
Hannah Pak	Professional	11/5/13	Dis 11 Prof Dev Conf	Montgomery CC		37	
Tracy Jann	Professional	11/15/13	Effective Strategies for Readers	Philadelphia		229	
Karen Wallace	Professional	11/15/13	Effective Strategies for Readers	Philadelphia		229	
Diane White	Professional	11/15/13	Effective Strategies for Readers	Philadelphia		264	
Totals this meeting						1,184	1,184
Year to date from last meeting					645	3,566	4,211
Totals year to date			General fund budget 55,250		645	4,750	5,395

RECOMMENDATION:

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