



# 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

February 25, 2014

7:30 p.m.

- I. **Call to Order/Pledge of Allegiance/Roll Call**
- II. **Approval of School Board Meeting Minutes - February 11, 2014** Pages 1-16
- III. **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.
- IV. **Superintendent's Report**                      • **Extended School Year**
- V. **School Board Reports** Pages 17-27
  - A. Curriculum Committee
  - B. Finance Committee
  - C. Human Resources Committee
  - D. Operations Committee
  - E. I.U. Board
  - F. Middle Bucks Institute of Technology
- VI. **Recommendations for Action**
  - A. **Treasurer's Report and Summary of Fund Disbursements** Pages 28-45

General Fund - January 2014		\$ 16,413,372.90
Capital Fund (net voids)		1,729,386.22
Food Service (checks issued)		<u>149,289.21</u>
<b>TOTAL ALL FUNDS</b>		<b>\$ 18,292,048.33</b>
  - B. **Recommendation to transfer \$261,725.87 from the General Fund to the Technology Capital Fund** Page 46
  - C. **Recommendation to appoint members to the Central Bucks Joint School Building Authority** Page 47
  - D. **Nomination of Stephen A. Corr to Serve on the Bucks County IU Board of Directors** Pages 48-49

*This meeting is being recorded by the Central Bucks School District*

**E. Personnel Items**

Pages 50-52

1. Retirements
2. Unpaid Leaves of Absence
3. Long-Term Substitute Teachers
4. Long-Term Per Diem Substitute Teachers
5. Community School Staff

**F. Student Items**

Pages 53-54

1. Approval of CB West Men's Choir to travel to New Brunswick, NJ.  
Dates are March 7-8, 2014.

**G. Staff Conferences/Workshops**

Page 55

**VII. Information/Discussion Items**

Pages 56-59

1. Semi-Annual Rating of Elementary and Secondary Temporary Professional Employees for 2013-2014.
2. Snow Make-Up Days
3. School Board Member Conference Attendance

**VIII. Adjournment**

**Upcoming Meetings: March 11, 2014  
March 25, 2014**

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

**February 11, 2014**

Dr. Weitzel thanked Ms. Jennifer DiVasto, Ms. Donna Hartzell, and Ms. Eileen Telly and their elementary, middle, and high school strings students for performing before the Board meeting.

The Central Bucks Board of School Directors held its meeting on Tuesday, February 11, 2014 in the Board Room of the Educational Services Center with President Paul Faulkner presiding. The meeting was called to order by President Faulkner at 7:45 p.m., followed by the Pledge of Allegiance.

**BOARD MEMBERS PRESENT**

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

**BOARD MEMBERS ABSENT**

Kelly Unger

**ADMINISTRATORS PRESENT**

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

**ALSO PRESENT**

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

Mr. Faulkner announced that the Board met in Executive Session before this meeting to discuss personnel issues.

**APPROVAL OF MINUTES**

Motion by John Gamble, supported by James Duffy, to approve the minutes of the January 28, 2014 school board meeting.

Motion Approved 8-0.

**PUBLIC COMMENT**

Mary Schwartz asked questions about district policies regarding student cell phone use, means of staff communication during the school day to students, and who is allowed to be on the sidelines during a sports event.

**SUPERINTENDENT'S REPORT**

Certificates of Achievement

The following teachers were presented Certificates of Achievement by Dr. Weitzel and President Faulkner for earning National Board Certification: Colleen Carroll, Stacy Cunningham, Catherine Rosselli, Kaitlyn McMullan, and Alexandra Zuccherò.

The following teachers have received National Board Recertification: Jennifer Abato, Amy Bullard, Fran Chapman, Lucy Heacock, Jason Jaffe, Cynthia Jansen, William Licopolli, Kathleen MacMillan, James Molenari, Susan Roth, Jill Talarico, and Stephani Thomas.

“Courageous” Video

Board members viewed a video presentation highlighting the behind the scenes making of the “Courageous” CD. This musical piece was a collaborative effort between Stephen Milillo, a composer from Virginia, and Curt DeMott, the father of a student at Sandy Hook Elementary School in Connecticut. CB South and CB West orchestra students of CB music teacher Mr. Scott Hensil recorded the string parts for this recording with the West Chester University Chamber Orchestra students, and a group of professional musicians in Austria recorded the wind, brass and percussion parts. This piece was then mixed together and the “Courageous” CD, along with the signed musical score of all musicians involved with the piece, and a written message was presented to some parents who lost children in the Sandy Hook Elementary School tragedy. This video can be viewed on CBTV.

**SCHOOL BOARD REPORTS**

The IU Board minutes were noted and are Attachment A for informational purposes. Mr. Jagelka commented that on January 28 and 29, 2014, 55 MBIT students competed at the SkillsUSA Competition. A total of 38 medals were earned. Twenty-one of those students represented Central Bucks and earned 9 gold medals, 5 silver medals, and 7 bronze medals. Gold medal winners will compete at the SkillsUSA Pennsylvania State Competition and the winners will go on to compete at the National level. Mr. Jagelka thanked Board members for their support and funding.

**TREASURER’S REPORT AND SUMMARY OF FUND DISBURSEMENTS**

Motion by Joseph Jagelka, supported by Jerel Wohl, to approve the Treasurer’s Report and Summary of Fund Disbursements for the months of November 2013 and December 2013.

General Fund – November 2013	\$28,642,874.96
Capital Fund (net voids)	1,054,671.51
Food Service	<u>7,744.89</u>
TOTAL ALL FUNDS	\$29,705,291.36
General Fund – December 2013	\$46,312,311.04
Capital Fund (net voids)	732,453.70
Food Service	<u>0.00</u>
TOTAL ALL FUNDS	\$47,044,764.74

Motion Passed 6-0-2. (Geryl McMullin, Tyler Tomlinson)

**BUCKS COUNTY INTERMEDIATE UNIT #22 PROGRAMS AND SERVICES 2014-2015 BUDGET**

Motion by Stephen Corr, supported by Joseph Jagelka, to approve the Bucks County Intermediate Unit #22 Programs and Services/Instructional Materials & Research Services Budget for 2014-2015.

Motion Approved 8-0.

## **SCHOOL BOARD POLICIES FOR APPROVAL**

Motion by Stephen Corr, supported by John Gamble, to bring School Board Policy 808 – Food Services off the table.

Motion Approved 8-0.

Motion by Stephen Corr, supported by John Gamble, to approve School Board Policy 808 – Food Services.

Motion Approved 8-0.

## **PERSONNEL ITEMS**

Motion by Stephen Corr, supported by John Gamble, to approve resignations, retirements, and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, community school staff, per diem substitute teachers, homebound instructors, per diem substitute educational assistants, custodians, bus drivers, van drivers, and EDRs.

### RESIGNATIONS

Name: David Lloyd  
Position: Social Studies teacher – Tohickon Middle School  
Effective: February 7, 2014

Name: Lisa Zanolli  
Position: Duty Assistant – Central Bucks High School – West  
Effective: January 27, 2014

### RETIREMENTS

Name: Donna Brigo  
Position: Special Education teacher – Linden Elementary School  
Effective: June 17, 2014

Name: Kathleen Kane  
Position: English teacher – Holicong Middle School  
Effective: June 30, 2014

Name: Gilbert R. Martini, Jr.  
Position: Director of Human Resources – Administrative Services Center  
Effective: July 16, 2014

### UNPAID LEAVES OF ABSENCE

Kathleen Garvin Carroll      Elementary teacher – Kutz Elementary School  
April 14, 2014 – August 2014

Traci Green      Elementary teacher – Mill Creek Elementary School  
April 30, 2014 – January 28, 2015

Kaitlyn McMullan      Elementary teacher – Butler Elementary School  
May 19, 2014 – October 22, 2014

## APPOINTMENTS

Name: Charlene Bergmaier  
Position: Personal Care Assistant – Warwick Elementary School  
\$12.02 per hour  
Effective: January 13, 2014

Name: Jennifer Mehler  
Position: Personal Care Assistant – Cold Spring Elementary School  
\$12.52 per hour  
Effective: February 3, 2014

Name: Alexandria Nocella  
Position: Duty Assistant – Central Bucks High School – West  
\$12.02 per hour  
Effective: January 28, 2014

Name: Terry Sphar  
Position: Special Education Assistant – Unami Middle School  
\$14.24 per hour  
Effective: January 30, 2014

Name: Elizabeth Vetter  
Position: Temporary Personal Care Assistant – Central Bucks High School – West  
\$12.02 per hour  
Effective: January 28, 2014

## LONG-TERM SUBSTITUTE TEACHERS

Name: Kristine Borden  
Position: (.4 FTE) PEN teacher – Groveland/Butler Elementary Schools  
\$14,727 (M+0 credits, Step 1)  
Effective: October 4, 2013 until the end of the 2013-2014 school year

Name: Kathlyn Montgomery  
Position: (.55 FTE) Spanish teacher – Central Bucks High School – South  
\$11,694 (B+0 credits, Step 1)  
Effective: January 29, 2014 until the end of the 2013-2014 school year

Name: Kimberly Murphy  
Position: Special Education teacher – Unami Middle School  
\$21,261 (B+0 credits, Step 1)  
Effective: January 29, 2014 until the end of the 2013-2014 school year

Name: Theresa Yanny  
Position: (.6 FTE) PEN teacher – Cold Spring Elementary School  
\$27,935 (M+0 credits, Step 4)  
Effective: October 1, 2013 until the end of the 2013-2014 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Polly Breithaupt  
Position: Elementary teacher – Cold Spring Elementary School  
\$19.75 per hour  
Effective: February 12, 2014

Name: Malory Dobson  
Position: Elementary teacher – Groveland Elementary School  
\$19.75 per hour  
Effective: January 31, 2014

Name: Rebecca Douglass  
Position: Social Studies teacher – Central Bucks High School – South  
\$19.75 per hour  
Effective: January 29, 2014

Name: Marybeth Johnston  
Position: PEN teacher – Doyle/Mill Creek Elementary Schools  
\$19.75 per hour  
Effective: January 29, 2014

Name: David Paul Smith  
Position: Special Education teacher – Holicong Middle School  
\$19.75 per hour  
Effective: January 21, 2014

Name: Michele Spinosa  
Position: Special Education teacher – Groveland Elementary School  
\$19.75 per hour  
Effective: February 5, 2014

Name: Jeffrey Winokur  
Position: Elementary teacher – Butler Elementary School  
\$19.75 per hour  
Effective: January 28, 2014

COMMUNITY SCHOOL

Michael Cox	Before/After School Instructor 2	\$17.30 per hour
Diane M. Terry	Before/After School Educational Assistant	\$13.74 per hour

PER DIEM SUBSTITUTE TEACHERS

David Apfelbaum	Brittany Gozur	Diana Luchko	Steven Ryan
Marissa Baldari	Jacquelyn Hart	Andrew Martin	Eric Sanville
Heather Berk	Carol Harvey	Kristin McDaniel	Brian Sinkiewicz
Jessica Bicker	Carrie Hasson	Elizabeth McGuire	Staci Szymanski
Christopher Blair	Christopher Hentschel	Joey Nalty	Richi Thomas
Jennifer Caufield	Stephanie Heppard	Kelsey Oliver	Kelly Wade

Alyssa Dee	Meghan Hoffman	Alisha Pagano	Marcus Walsh
Tom DiMarco	Alicia Hughes	Nicole Polcino	Leanne Weaver
Marc Donahue	Brandy Lagomarsino	Rachel Pullar	Kimberly Zajac
Elizabeth Dugan	Eric Lande	Amanda Robinson	

HOMEBOUND INSTRUCTORS

Jacquelyn Baker	Stephanie Heppard	Joey Nalty	Staci Szymanski
Jennifer Caufield	Brandy Lagomarsino	Kelsey Oliver	Richi Thomas
Joshua DiCamillo	Diana Luchko	Nicole Polcino	Rachel Wrubleski
Marc Donahue	Andrew Martin	Amanda Robinson	Kimberly Zajac
Carol Harvey	Barrie John Murphy	Ann Senoyuit	

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

<u>Substitute EA:</u>	<u>Substitute Custodian:</u>	<u>Substitute Bus Driver:</u>
Elisa Barbera	Tim Bartholomew	Arthur McDonald
Randi Boyce	Donna Kahmar	
Michelle Duda	Thomas Mullock	<u>Substitute Van Driver:</u>
Robin Granieri		Joanne Duffield

Meredith Haywood  
 Gerald Kielburger  
 Edward Martin  
 Jock McKinstry  
 Scott Miller  
 Lauren Ramos  
 Dawn Sidorski  
 Cynthia Stedge

EDRs

<u>Name</u>	<u>School/Position</u>	<u>Units</u>
Dave Lloyd	Tohickon/Boys Basketball – 8 <sup>th</sup> grade	5
Kerry Monk	Tohickon/Boys Basketball - 8 <sup>th</sup> grade	9.5
Greg Trimbur	Tohickon/Boys Basketball – 7 <sup>th</sup> grade	3.5
Geroge Moustakas	East/Guidance Coordinator	3
Kiki Bell	West/Girls Winter Track	12
Kevin Munnelly	West/Girls Winter Track	4

Motion Approved 8-0.

**STUDENT ITEMS**

Motion by Stephen Corr, supported by Joseph Jagelka, to approve the following student trips:

- CB South Girls 4x800 Relay Team to travel to New York on February 15, 2014
- CB East Yearbook/Newspaper/Literary Magazine Class to travel to New York on March 20, 2014
- CB East, South, and West FBLA Clubs to travel to Hershey, PA on April 7-8, 2014

Motion Approved 8-0.



**STAFF CONFERENCES/WORKSHOPS**

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

Scott Kennedy	3/12-3/14/14	PASBO	Hershey, PA	579
Kenneth Rodemer	3/4-3/6/14	Nat'l Fac Mgmt & Tech Conf	Baltimore, MD	285

Motion Approved 8-0.

**INFORMATION ITEMS**

President Faulkner announced the Student Quarterly Reports ending December 31, 2013 were included as informational items.

Mr. Jagelka commented on the CB Coach vs. Cancer fundraising efforts. So far this year a total of over \$100,000 has been raised.

There being no further business before the Board, motion by John Gamble, supported by Tyler Tomlinson, to adjourn at 8:22 p.m.

Motion Approved 8-0.

Respectfully submitted,



Sharon L. Reiner  
Board Secretary

Board Approved 1/21/2014



## 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, November 19, 2013 at 7:00 p.m. at the Tawanka Learning Center located at 2055 Brownsville Road, Langhorne, PA 19057, 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 Ms. Kimberly Zong's MDS class in the Tohickon Valley Elementary School located in the Quakertown Community School District.

### ROLL CALL

#### ATTENDANCE:

##### Members

Mr. Michael Hartline, President (Centennial)  
Mrs. Patricia Sexton, Vice President (Council Rock)  
Mrs. Pamela Strange (Bensalem Township)  
Mrs. Helen Cini (Bristol Township) *Telephone*  
Mr. Stephen Corr (Central Bucks)  
Mrs. Susan Cummings (Neshaminy)  
Mrs. Carol Clemens (Palisades)  
Mr. Christopher Cridge (Pennsbury)

#### ABSENT:

##### Members

Mr. Charles Groff (Bristol Borough)  
Mr. John DeWilde (Morrisville)  
Mr. Kurt Zander (New Hope/Solebury)  
Dr. Peter Yarnell (Pennridge)  
Mrs. Fern Strunk (Quakertown)

#### OFFICERS:

Executive Director

Assistant Executive Director

Treasurer

Secretary

Dr. Barry J. Galasso

Dr. Michael Masko

Mrs. Paula Harland

Mrs. Elizabeth Bittenmaster

**PRESENTATION:** Mrs. Judy Hengst and Program Coordinators made a presentation on Students with Complex Support Needs.

**SPECIAL EDUCATION MINI REPORT** – Mrs. Judy Hengst provided the mini report on Students with Complex Support Needs.

**PROGRAMS & SERVICES MINI REPORT** - Mr. Mark Hoffman provided the mini report on an Overview of the Bucks County Microsoft Software Licensing Consortium.

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

*Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Helen Cini, and passed by unanimous voice vote by eight (8) Board Members, the Board approved items 1 – 21 (Item 22 was pulled for a roll call vote).*

**APPROVAL OF MINUTES**

Approved the October 15, 2013 Board Meeting minutes. (Refer to minutes in November 19, 2013 Board Agenda).

**APPROVAL OF TREASURER'S REPORT**

Approved the Treasurer's Report for the period of July 1, 2013 through October 31, 2013. (Refer to report in November 19, 2013 Board Agenda).

**APPROVAL OF BILLS FOR PAYMENT**

Approved the Bills for Payment for the month of October 2013. (Refer to report in November 19, 2013 Board Agenda).

**APPROVAL OF BUDGET REVISION**

Approved the following Budget Revisions: Act 30 Private Residential Rehabilitative Institution (PRRI); Federal IDEA Section 611 (Part B) Component I; Federal Special Education Budget IDEA Section 611 (Part B); Federal IDEA Section 619 (Part B) Preschool; and State Early Intervention/Medical Access Early Intervention. (Refer to report in November 19, 2013 Board Agenda).

**APPROVAL OF GENERAL FUND AND SPECIAL REVENUE FUND TRANSERS**

Approved the General Fund and Special Revenue Fund Transfers for October 2013. (Refer to report in November 19, 2013 Board Agenda).

**APPROVAL OF AGREEMENTS**

Approved the Early Childhood Private Provider Contracts and Additional Services in the amount of \$123,208 for the period of July 1, 2013 through June 30, 2014. (Refer to Agreements in November 19, 2013 Board Agenda).

**APPROVAL OF CONTRACTS**

Approved the Special Education Services Contracts with Out-of-County School Districts in the amount of \$239,799 for the period of July 1, 2013 through June 30, 2014. (Refer to Agreements in November 19, 2013 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Agreement with Souderton Area School District for Consulting Services in the amount of \$2,250 for the period of November 5, 2013 through November 25, 2013. (Refer to Agreement in November 19, 2013 Board Agenda).

**APPROVAL OF PURCHASE**

Approved the Purchase of Storage Area Network Equipment and Software Licensing from ePlus Technology of PA in the amount of \$283,546.97 for 2013-2014, and ongoing thereafter.

**APPROVAL OF RENEWAL LEASE AGREEMENT**

Approved the Renewal of Lease Agreement with Centennial School District for Space at Davis Elementary School for the amount of \$60,000 for the period of September 1, 2013 through August 31, 2014 and year-to-year thereafter. (Refer to Agreement in November 19, 2013 Board Agenda).

**APPROVAL OF CONTRACTS AND PURCHASES**

Approved the following contracts and purchases for the month of November 2013:

<u>Vendor</u>	<u>Description</u>	<u>Budget</u>	<u>Amount</u>
<b>Contracts</b>			
Mary Muhlenhaupt	Presenter Fee for OT/PT Presentation at the Special Education Conference	OT/PT Special Services	\$300.00
School Operation Services Group, Inc.	Contract to Consult on WOW Program Food Service Program @ \$100.00 per hour/ up to 50 Hours	Special Education	5,000.00
Tilley Fire Equipment Company, Inc	Fire Extinguisher Inspection Maintenance Contract for Quakertown Center Location	Facilities Services	99.00
Franklin Flooring, Inc.	Preventive Maintenance & Cleaning of Carpet in Common Areas (Annually)	Facilities Services	3,600.00
Franklin Flooring, Inc.	Additional Carpet & Installation for First Floor Office, Server Room Entrance	Facilities Services	5,474.68

	and Replacement Tile Stock per PA State Contract		
Schoolwires, Inc.	Contract to Redesign the BCIU Website	Technology Services	21,636.00
ePlus Technology of PA	Increase to Cisco Support Professional Services per CoStars Quote	Technology Services	6,000.00
		Sub-Total:	\$42,109.68

**Purchases**

Apple Computer, Inc	Thirty-five (35) iPad Air Tablets per CCIU Bid Pricing	Federal Programs	<u>40,350.00</u>
		Sub-Total:	<u>\$40,350.00</u>
		Grand Total:	<u>\$82,459.68</u>

**APPROVAL OF PROPOSAL**

Approved the Acceptance of RTI's Proposal and Invoice Districts for Homestead/Farmstead Application Mailing Process for the estimated cost of \$31,705 for the period of December 2013/January 2014 (Refer to Proposal in November 19, 2013 Board Agenda).

**APPROVAL OF RENEWAL CONTRACT**

Approved the Renewal of Management Contract with Interlibrary Delivery Service of Pennsylvania (Refer to Contract in November 19, 2013 Board Agenda).

**APPROVAL OF COOPERATIVE PURCHASING GROUP BID**

Approved the Bucks County Schools Cooperative Purchasing Group Bid #14-101 Catalog Discount to the following recommended vendors:

<u>VENDOR NAME</u>	<u>% Discount</u>	<u>VENDOR NAME</u>	<u>% Discount</u>
Ablenet, Inc.	Volume Disc.	Lakeshore Learning Materials	5%
Acco Brands USA, LLC dba GBC	40%	Lerner Publishing Group	25%
Ace Educational Supplies	10%	Lightspeed Technology, Inc.	22-32%
Alimed, Inc.	20%	Longstreth Sporting Goods, LLC	10%
Aluminum Athletic Equipment Co.	18%	Loser's Music, Inc.	40%
ATD-American	17%	M-F Athletic	10%
Attainment Company, Inc.	5%	Medco Supply Co., Inc.	12-18%

Authentic Promotions	25%	Mono Machines, LLC	15-85%
B&H Photo Video Pro-Audio	1%	Music & Arts Center	10-60%
Becker School Supplies	15%	Music Is Elementary	5%
Best Buy for Business	1%	NASCO	10-20%
Bill Fritz Sports Corp.	10%	Neff Motivation, Inc.	20-39%
Bio Corporation	5%	Office Basics, Inc.	63%
Bound to Stay Bound	30%	Office Service Company	5-80%
BSN Sports, Passon's Sports & US Games	8-35%	Office Depot	10-85%
Bus Parts Warehouse	50%	ONLINETECHSTORES.COM, INC.	10%
C & H Distributors, LLC	15%	Oriental Trading Company, Inc.	5%
Calico Industries, Inc.	20%	Patterson Medical Supply	10%
Camcor, Inc.	3%	Paxton/Patterson, LLC	10%
Cannon Sports, Inc.	5%	Peripole, Inc.	5%
Carnegie Learning, Inc.	vol/term disc	Perma-Bound Books	3%
Carolina Biological Supply Company	5%	Philip Rosenau Co., Inc.	5-25%
Cascade School Supplies	35%	PITSCO Education	2%
Cascio INTERSTATE MUSIC	0-70%	Plumbmaster, Inc.	20%
Central Poly, Inc.	5%	Premier Agendas, Inc. div of Sch Spec	5%
Collins Sports Medicine	12%	Pro Solution Supply, LLC	25%
Constructive Playthings/US Toy	15%	Pueblo Hotel Supply, Inc.	20-65%
ConServ Flag Company	5-15%	Quill Office Products	10%
County Electric Supply Company	10-50%	Reading Foundry & Supply Co.	Cost + 10%
Cynmar Corporation	7%	Really Good Stuff, Inc.	3-15%
Dash Medical Gloves, Inc.	20.0%	Renaissance Learning, Inc.	Volumn Disc.
Delcrest Medical Services	0-20%	Resources for Reading	0-48%
Demco, Inc.	15%	Richter Drafting & Office Supply Co., Inc.	20-80%
Dick Blick	20%	Riddell	20%
Discovery Toys	20%	Rifton Equipment	25%
Early Childhood, LLC dba Disc. Sch. Supply	15%	S & S Worldwide	18%
Educators Outlet	15%	S.A.N.E.	6%

ETA / Hand2Mind	15%	Sam Ash Quikship Corp.	30-72%
Fisher Science Education	31%	Sam Tell and Son, Inc.	59.5%
Five Points Data Systems, Inc.	10-15%	Sargent-Welch	33%
Flaghouse	15%	Scholastic, Inc.	0-25%
Flinn Scientific, Inc.	10%	Scholastic Library Publishing, Inc.	30%
Follett Library Resources, Inc	30-75%	School Health Corp.	15%
Forest Scientific Corporation	2%	School Nurse Supply, Inc.	6%
Frey Scientific, a Div of Delta Education	28%	School Specialty, Inc.	12-30% free shipping
Gaylord Bros., Inc.	20%	Scott Electric Co.	
Gerhards, Inc	0-20%	SHAR Products Company	10%
Gilman Gear	5%	Sherwin Williams Company	25-30%
GOV Connection, Inc.	3%	Snap-on Industrial	14-55%
Grainger	10-45%	Southwest Strings	10%
Graybar Electric Co, Inc	10-40%	Steve Weiss Music, Inc.	0-30%
HD Supply Facilities Maintenance, Ltd	5-20%	Super Duper	0-50% disc'd cat.
Hatch, Inc.	10%	Suzuki Music USA	
Hearmore	10%	Tchoukball, Inc.	5%
Henry Schein, Inc.	15%	Techlink Corporation	2%
Heritage Food Service Equipment, Inc.	10-35%	The Library Store, Inc.	10-20%
Hilti, Inc.	7-74%	Troxell Communications, Inc	5-70%
IPS Laser Express dba IPS Global Innovative Learning concepts, Inc./Touchmath	25% 0-50%	Uni-Select USA, Inc.	10-55%
JE Foss Company, Inc.	5%	Unifirst Corp	20%
Junction of Function, Inc.	25%	Valiant National AV Supply	5%
Kamico Instructional Media, Inc.	free shipping	W.B. Mason Company, Inc.	52%
Kaplan Early Learning Company	14%	Ward's Natural Science / VWR Education, LLC	15%
K-Log, Inc.	10%	Washington Music Center, Inc.	25%
Kurtz Bros., Inc.	12-25%	Wenger Corporation	2%
LD Products, Inc.	15%	William V. Macgill & Co	5-6%
Laerdal Medical Corporation	5-10%	Woodwind & Brasswind	3%

**APPROVAL OF COOPERATIVE PURCHASING GROUP BID**

Approved the Bucks County Schools Cooperative Purchasing Group Bid #14-103 General Office & School Supplies to the following recommended vendors:

Cascade School Supplies  
Kurtz Brothers  
National Art & School Supplies  
Office Basics  
Pyramid School Products  
Quill, Corporation  
School Specialty  
Standard Stationery Supply, Co.  
W. B. Mason Co.

**APPROVAL OF AGREEMENTS**

Approved the Agreements with the following School Districts/Schools for Comprehensive Planning and Strategic Services during the 2013-2014 school year: Abington SD for the revenue amount of \$4,800; Cheltenham SD for the revenue amount of \$4,800; Lower Merion SD for the revenue amount of \$4,800; Souderton SD for the revenue amount of \$4,800; Wissahickon SD for the revenue amount of \$4,800; Pen Ryn School for the revenue amount of \$2,500 and The Center for Student Learning for the revenue amount of \$3,500. (Refer to Agreements in November 19, 2013 Board Agenda).

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

Approved the Second and Final Reading of the Revised Board Policy #6175 - Procurement Cards. (Refer to Policy in November 19, 2013 Board Agenda).

**APPROVAL OF FIRST READING OF POLICY**

Approved the First Reading of the Revised Board Policy #1030 - Board Members' Term of Office. (Refer to Policy in November 19, 2013 Board Agenda).

**APPROVAL OF INTRODUCTORY READING OF POLICY**

Approved the Introductory Reading of Board Policy #004.1 Ethics Act and Conflicts of Interest. (Refer to Policy in November 19, 2013 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Lease Agreement with Trinity Lutheran Church for the period from December 1, 2013 through June 30, 2014 (7 months) for the amount of \$3,500 pending solicitor's approval. (Refer to Agreement in November 19, 2013 Board Agenda).



**APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS**

Approved the various Human Resources items (a through g) for November 2013 (Refer to attached report dated November 19, 2013).

**INFORMATION ITEMS** – Mr. Jack Brady provided a legislative update and handout.

**OLD BUSINESS** – None

**NEW BUSINESS** –

*Upon a motion by Mr. Stephen Corr, seconded by Mr. Christopher Cridge, and passed by unanimous roll call vote of eight (8) Board Members, the Board approved the following motion:*

**APPROVAL OF PROPOSED BCIU TRANSITION/ADMINISTRATIVE REORGANIZATION PLAN**

Approved the Administrative Reorganization and appointments of Mark Hoffman to Assistant Executive Director for Educational Services effective January 1, 2014 through December 31, 2017, and Rebecca Roberts-Malamis, Esq. to Assistant Executive Director for Operations and In-House Legal Counsel effective January 1, 2014 through December 31, 2017.

Roll Call Vote:

BOARD MEMBER	Y/N	BOARD MEMBER	Y/N
Mr. Michael Hartline, P	Y	Mrs. Susan Cummings	Y
Mrs. Patricia Sexton, VP	Y	Mr. Stephen Corr	Y
Mrs. Carol Clemens	Y	Mrs. Pamela Strange	Y
Mr. Christopher Cridge	Y	Mrs. Helen Cini	Y

**PUBLIC PARTICIPATION** None

*Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Pamela Strange, and passed by unanimous voice vote of eight (8) Board Members, the Board agreed to adjourn the meeting.*

**ADJOURNMENT**

The meeting adjourned at 7:50 p.m.

**NEXT MEETING**

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: Tuesday, January 21, 2014 at 6:00 PM at the Bucks County Intermediate Unit #22 Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.

*Elizabeth Bittenmaster*

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

Official

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Finance Committee Minutes**  
**January 15, 2014**

Committee Members Present

Jerel Wohl, Chairperson  
Jim Duffy, Member  
Tyler Tomlinson, Member

Other Board Members and Administrators Present

Paul Faulkner  
Geri McMullin

Dave Matyas, Business Administrator  
Susan Vincent, Director of Finance

Dr. Dave Weitzel, Superintendent

Committee Members Absent

Joe Jagelka, Member

The Finance Committee meeting was called to order at 7:10 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

Three members of the public were present.

APPROVAL OF MINUTES

The November 20, 2013 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

**Real Estate, Plumstead Township** – The township purchased two parcels of land totaling 71.25 acres near the intersection of Route 611 and Silo Hill Road. This property will be preserved from development and could become a park in future years. The land will be tax exempt starting in 2014-15. Plumstead Township is asking the board to waive the real estate taxes on this property for 2013-14. The amount waived would be \$11,562.65 at the tax bill face value.

The properties could eliminate over 30 houses from being built on these parcels. Past analysis shows a new home that also sends a child to public school does not generate enough revenue to offset the cost of education. In the long run, this land preservation could save the district money over the years and may help prevent future overcrowding at Groveland. The district is still concerned that phase 2 of the Carriage Hill development on Route 313 may produce enrollment increases at Groveland Elementary.

There was brief discussion by the committee about selling the district owned property on Silo Hill Road. But, with potential future development in the area, the district may need a building site for another elementary school. This is not an immediate need, just planning for the future.

The committee had several questions: When did the township purchase the property? Over this past summer. Does the district have a good working relationship with the township? The district and township work well together on real estate, zoning, and construction items. How will the tax waiver work? The district would reimburse the township for any taxes paid on the property for 2013-14.

The committee directed administration to place this item on the Board agenda for consideration.

**Policy 808 Food Services** – The Pennsylvania School Boards Association (PSBA) provides draft policies for school districts to use throughout the state. PSBA rewrote policy 808 to comply with changes in the school code and federal statutes that have changed. The major influence for the change was the implementation of the federal Healthy Hunger-Free Kids Act (HHFKA). The HHFKA went into effect July 2013 and requires schools to use more fresh fruits and vegetables as well as whole grains in both the school breakfast and lunch programs.

- The district does not see any issues with any of the changes that PSBA proposes.
- At the bottom of the second page of the policy, the last two paragraphs were deleted per the recommendation of PSBA. This allows a food service company to be reimbursed for guaranteed revenues they may have provided to the district if they did not meet their revenue targets in past years, and then exceed the revenue target in a current or future year.
- On page three of the policy, the district does not operate a Special Milk Program because it offers a complete breakfast and lunch program. A special milk program provides milk discounts to schools that do not have the facilities operate a breakfast or lunch program.

The committee directed administration to place this item on the Board agenda for consideration as the first read of the policy.

**Policy 616 Payment of Bills** – Administration provided an update on their work with policy 616. The Business Office believes procedures can be changed so that the bills are approved by the Board prior to being sent out. The Business Office is working with the IT department to design a new report that provides more detail on the bills for payment without adding a lot of extra pages to the board agenda. School building secretarial trainings have been conducted on how and where to add a new general description of the expense into our financial software.

It is anticipated that the district will be able to show the committee sample reports and revised policy language within the next couple of months.

**Commercial Assessment Appeals** – Administration provided an update on recent real estate assessment appeals on commercial property.

The district was successful in its review and hearing before Bucks County for two Warrington Township shopping centers. The first property will bring in an additional \$46,418 per year and

is located at the intersection of Rt. 611 and Street Road (Avalon Flooring, Eckerd Drug Store, First Penn Bank, Moe's). The second property will bring in an additional \$22,615 per year and is located at the intersection of Rt. 611 and Bristol Road (Dollar Store, Post office).

The district also had the successful appeal of The Park at Westminster apartment complex this past summer which will bring in over \$104,000 per year. These three appeals will bring in about \$173,000 per year in addition real estate revenue. It typically costs about \$7,000 to \$10,000 for a commercial appeal, most of that money going toward the formal appraisal that must be presented at the hearing. The new assessed values will be effective on July, 1 2014

The committee had several questions: What happened with the property where the district and the owner negotiated a settlement that the county assessment office rejected (The Park at Westminster)? The district took the matter to Bucks County Court of Common Pleas and was resolved as previously negotiated. A question was asked about how the appeals are determined? The district solicitor in conjunction with the appraisal firm look at tax records and sales data on a continuing basis.

#### ADJOURNMENT

The meeting adjourned at 7:50 p.m.

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

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**  
**EXECUTIVE COUNCIL MINUTES**  
**January 13, 2014**

- I. The regular meeting of the MBIT Executive Council was convened on Monday, January 13, 2014, at 5:30 p.m. by Mr. John Gamble, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The following members were in attendance:

**Council Members**

Mr. Mark Byelich, Council Rock S.D.  
 Dr. Bill Foster, Council Rock S.D.  
 Mr. John Gamble, Central Bucks S.D.  
 Mrs. Betty Huf, Centennial S.D.  
 Mr. Charles Kleinschmidt, Centennial S.D.  
 Mrs. Jane Schrader Lynch, Centennial S.D.  
 Mr. R. Tyler Tomlinson, Central Bucks S.D. (Alternate)  
 Mrs. Kelly Unger, Central Bucks S.D.

**Absent**

Mr. Joseph Jagelka, Central Bucks S.D.  
 Representative for New Hope Solebury S.D.

**Others in Attendance:**

Mr. Mark Klein, MBIT Superintendent of Record, Council Rock 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. The Executive Council members, Superintendent of Record, Solicitor, Administrative Director and Assistant Board Secretary introduced themselves.
- III. Guests at the meeting included Ms. Kati Driban, Centennial School District School Board Director, Mr. Mark B. Miller, Centennial School District School Board Director and Mrs. Pamela Swoyer, Worked Based Education Teacher and SkillsUSA Advisor. The following MBIT SkillsUSA Officers were in attendance: Devon DePhillips, Jaide Erney, Samantha Kuhns, Erin Munder, Nathan Reinheimer, Andrew Treon, Anthony Cinque, Maya Grasty, Gabrielle Leone, Shelby Parker, Daniel Pulyk, David Reilly, Gregory Rodriguez and Elizabeth Sutcliffe.

- IV. Mr. Gamble welcomed everyone and stated that his years here have been fantastic. He feels the reason things go so well is that although the Council members are from different school districts, they work for the best of Middle Bucks. The students achieve because of what happens in these doors and he asked the new members to please keep that up. He thanked the outgoing members and added that Mrs. Heenan did some fantastic work. He asked the members to give 100% and work together for the betterment of the students.
- V. Mr. Gamble noted that the Program, Policy and Personnel Committee acts as the Nomination Committee and he asked Mrs. Huf, Chairperson, to give the report.

Mrs. Huf announced that the Program, Policy and Personnel Committee acting as the Nomination Committee met on Tuesday, January 7, 2014 and submitted the following candidates for the 2014 Executive Council officers: Chairperson – Mrs. Betty Huf or Mr. Charles Kleinschmidt of Centennial School District and Vice-Chairperson – Dr. Bill Foster of Council Rock School District.

There was a discussion concerning the position of Secretary. It was decided that since New Hope Solebury is next in the rotation to hold the position of Secretary, this matter would be deferred until a Representative is appointed from the district. If the New Hope Solebury Representative is not interested in the position, the Council may nominate a member from another district for the position.

Mrs. Huf invited other nominations from the floor. Hearing none, Mrs. Schrader Lynch moved, Mrs. Unger seconded, passed unanimously, to close nominations.

Mr. Gamble noted two candidates are interested in the position of Chairperson and he asked each candidate to speak to the Council regarding why they would like the position. Mrs. Huf and Mr. Kleinschmidt spoke about their experiences and why they are interested in the position of Chairperson.

The results of a roll call vote to elect a Chairperson of the Executive Council for 2014 were: Mrs. Huf 3 votes, Mr. Kleinschmidt 4 votes, and 1 abstention (Mr. Byelich because he does not know either candidate). Neither candidate received the majority of affirmative votes required to make a selection, therefore, action on this matter was deferred to the next regular meeting of the Executive Council.

The motion to elect Dr. Bill Foster as the 2014 Vice-Chairperson of the Executive Council, passed unanimously by acclamation.

The motion to defer taking action on the 2014 Executive Council Secretary, passed unanimously by acclamation.

Dr. Foster assumed the chair. He complimented Mr. Gamble for his work as Chairperson.

- VI. Ms. Driban commented that she heard great things about the Open House from parents and community members; some who already have children here and some who are considering sending their children here. The perception is still that this is a “Vo Tech” and if they go here, they aren’t going to college. Some of those parents have had their eyes opened about the percentages of our students here that do move on to higher education and go on for other degrees. She said it is very exciting to already hear that feedback only a week later. The perception is changing, but changing very slowly. She concluded that they did get the message when they came in to this building and she gave kudos to the students and staff that are sending that message.

Mr. Miller shared that his son also attended Middle Bucks. Last night, he was elected Deputy Chief of Warminster Ambulance Corps and he is a graduate of the Public Safety program here.

Mr. Gamble noted he was at the Open House along with Mr. Kleinschmidt, Mrs. Huf, Mrs. Schrader Lynch and Mr. Miller. He said it was a fantastic showing. There were a lot of happy people and really happy parents, which is really good. He thanked Mrs. Strouse and the staff for putting on a fantastic as usual Open House.

Dr. Foster said this was his first Open House and it was amazing. It was an extremely cold night and the parking lot was completely full, such that many people had to park near the school entrance and walk in. He got to see the teachers pitch their class to prospective students and this is something that most high school teachers don’t have to do. One thing that distinguishes us from other institutions is that we have to convince people to want to take these programs. The teachers have to do that and they were doing a great job. He added that the pie was amazing.

- VII. Dr. Foster noted that January has proven to be a busy month at Middle Bucks. Last week, the school hosted its annual Open House. The programs and lab areas were busy with student demonstrations and information about the courses offered at Middle Bucks. The event was attended by several of our Executive Council members and everyone at Middle Bucks sure appreciates them coming out on such a cold night to support the school.

The Pennsylvania Builders Association will be on-site at Middle Bucks on January 15<sup>th</sup> to conduct a re-evaluation of our Carpentry, Electrical and HVAC programs. They will also conduct an initial evaluation of our Building Trades and Plumbing programs for consideration for accreditation. The PBA accreditation offers our students membership in the Pennsylvania Builders Association with the ability to post their resumes on the PBA website and a certificate of achievement endorsed by PBA upon successful completion of the NOCTI exam.

Middle Bucks will be hosting the PennDOT Route 263 Rebuilding Dedication Ceremony on January 24<sup>th</sup> at 2:30PM at the entrance of the school. The event is expected to be attended by 30 guests including PennDOT Secretary Barry Schoch, Congressman Fitzpatrick, State Reps O’Neill, Petri, Watson, State Senators Tomlinson & Greenleaf, and local Politicians of Warwick Township.



Finally, SkillsUSA District Competitions will take place the last week in January. We will be sending 53 students to compete in 49 events against students from eight other technical high schools. Competitions include: Architectural Drafting, Computer Maintenance, Crime Scene Investigation, Culinary Arts, Plumbing, Residential Wiring, Preschool Teaching Assistant, Welding and many more.

All in all it will be a busy month at Middle Bucks.

VIII. Mrs. Huf moved, Mr. Gamble seconded, passed 5 ayes, 0 nays, and 3 abstentions (Mr. Byelich, Mrs. Schrader Lynch and Mr. Tomlinson were not present at the meeting) to approve the minutes of the November 11, 2013 meeting. Attachment 1 (pg. 1-1)

IX. Routine Business:

A. Administrative Report

1. Mrs. Strouse stated we have the opportunity to hear firsthand from our SkillsUSA students who attended Fall Leadership in the Poconos last November about their journey to become tomorrow's leaders. Strong leadership is an essential component of every successful organization. Middle Bucks is fortunate to have so many young people willing to fulfill this responsibility by passionately involving themselves in our SkillsUSA organization. She introduced Mrs. Swoyer, facilitator of our SkillsUSA organization.

Mrs. Swoyer thanked the Council for allowing the SkillsUSA Officers to share in the meeting and see how parliamentary procedure works and how people are elected in the real world. She continued by saying that we had a really wonderful start to the school year and she has had the most wonderful students at Fall Leadership and have had the best conferences ever for two years in a row. Middle Bucks coordinates the conference for all of the technical schools in the tri county area and she has been the conference coordinator for the past three years. She added that Middle Bucks has won the School Spirit Award for the past two years because of the student's hard work and effort.

Each of the SkillsUSA Officers introduced themselves and stated what office they hold. They shared some of their experiences and what they learned at Fall Leadership. The students thanked the Council for their support.

Dr. Foster congratulated the officers on their success. Mrs. Unger thanked the students for coming before them and said she loved having the opportunity to hear from all of them. On behalf of all the board members, she said they are so proud of them and thanked them for doing well.

2. Mrs. Strouse stated that public education is a more than just learning basic Math, Science and English. It's a platform for students to reach their potential. It inspires hope for new generations and a successful future. Middle Bucks Institute of Technology exists in part because of individuals who volunteer their time to make informed decisions about issues facing career and technical education. Every January we celebrate these every day heroes, our elected School Board members, who serve our students, our school and our community. School Directors volunteer an average of 20 hours a month to help run the schools in our community. They make difficult decisions for the betterment of our students. They vote on multi-million dollar budgets, they hire staff, select textbooks and review curriculum. These dedicated individuals reside in our community; they are our friends, neighbors, community leaders, parents and engaged senior citizens. Middle Bucks is grateful to the members of the Executive Council who believe in our school. In recognition of School Directors month, she thanked them on behalf of the staff and students at Middle Bucks Institute of Technology for being everyday heroes and making our student' success their priority. Mrs. Strouse presented each Executive Council member with a certificate.

Mrs. Strouse presented a plaque to Ms. Driban in recognition of her dedication and service as a member of the Executive Council.

- B. Mrs. Huf moved, Mrs. Unger seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 2-1)
- C. Committee Reports
  1. Mr. Klein, Superintendent and Chairperson of the Professional Advisory Council said there was nothing to add to the report. Attachment 3 (pg. 3-1)
  2. The Building, Security and Technology Committee meeting scheduled on Tuesday, January 7, 2014 at 4:30PM was cancelled. Attachment 4 (pg.4-1)
  3. Mrs. Betty Huf, Chairperson of the Program, Policy and Personnel Committee stated there was nothing to add to the report. Attachment 5 (pg. 5-1)
  4. The Finance Committee meeting scheduled on Tuesday, January 7, 2014 at 6:00 PM was cancelled. Attachment 6 (pg. 6-1)
  5. The Committee and Chair Assignments were deferred to the next regular meeting of the Executive Council. The existing committee members will continue to work on their assigned committees. Dr. Foster and Mr. Jagelka will serve as temporary Chairs on their respective committees, since the prior Chairs are no longer members of the Executive Council.

- D. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to approve the Cash Payments Report for November and December. Attachment 7 (pg. 7-1)
  - E. Mrs. Huf moved, Mrs. Unger seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to approve the Treasurer's Report for October and November. Attachment 8 (pg. 8-1)
- X. Current Agenda Items
- A. Personnel Items
    - 1. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Renee Elliott, Main Office Administrative Assistant/Attendance Officer, effective December 9, 2013.
    - 2. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to ratify the employment of Louise Forlano as short-term substitute Main Office Administrative Assistant/Receptionist effective December 5, 2013 until the return of our staff member, with the duration of the assignment being no longer than January 17, 2014, at an hourly rate of \$16.00, with statutory benefits only.
    - 3. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the qualifying leave of absence consistent with Policy #435.1 – Family and Medical Leave for Sandra Fitzpatrick, Special Needs Coordinator, effective January 14, 2014.
    - 4. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the employment of the additional spring 2014 Adult Education Evening School staff. Attachment 9 (pg. 9-1)
    - 5. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the additions to the substitute staff listing for the 2013-14 school year. Attachment 10 (pg. 10-1)
  - B. Other Matters for Consideration
    - 1. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to approve the out of state professional development request. Attachment 11 (pg. 11-1)

2. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to receive and file the November 4, 2013 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 12 (pg. 12-1)
3. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to modify resolution 12 passed November 11, 2013 authorizing the Business Manager to execute 60 month FMV lease changing Canon 8400 to Canon 5255 with cost reduction from \$614 per month to \$579 per month.
4. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to approve the Memorandum of Understanding - Sheltering and Mass Care Facilities Agreement between Middle Bucks Institute of Technology and Central Bucks School District. Attachment 13 (pg. 13-1)
5. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to approve the Memorandum of Understanding - Sheltering and Mass Care Facilities Agreement between Middle Bucks Institute of Technology and Diamond Ridge Camp. Attachment 14 (pg. 14-1)
6. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to accept the PDE Equipment Grant, Project Number 122-146-4036 in the amount of \$37,750 and to use the Capital Reserve Fund as a 50 percent match for the purchase of the equipment listed in the grant. Attachment 15 (pg. 15-1)
7. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to authorize the Administration to advertise and solicit sealed bids for the following equipment in the PDE Equipment Grant, Project Number 122-146-4036: *Rational Self-Cooking Center, Structural Engineering Trainer, RED 35mm Digital Camera*. Attachment 20 (pg. 20-1)
8. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to accept the Keystone STARS Rising Stars Support Grant received by Li'l Bucks Partners in Learning; in the amount of \$10,700.00. The grant stipulates a portion of the grant money is to be awarded as bonuses to the teaching staff of Li'l Bucks Partners in Learning; therefore to award the following bonuses: Nicole Stymiest, Group Leader \$1805.00, Noelle Bush, Assistant Group Leader \$700.00 and Brittany Gibson, Assistant Group Leader \$700.00. Attachment 16 (pg. 16-1)

9. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to accept the grant from the Financial Literacy Fund of TruMark Financial of The Philadelphia Foundation, in the amount of \$5,500.00, to purchase textbooks, workbooks, computer software, math manipulatives, personal finance resources and anything related to money management and personal finance. Attachment 17 (pg. 17-1)
  10. Mrs. Huf moved, Mr. Gamble seconded, passed 7 ayes, 0 nays, and 1 abstention (Mrs. Schrader Lynch due to insufficient knowledge regarding the item), to approve budget transfers. Attachment 18 (pg. 18-1)
- XI. Mrs. Huf moved, Mr. Gamble seconded, passed unanimously, to adjourn the January 13, 2014 meeting of the MBIT Executive Council at 6:19 PM.

Respectfully submitted,

Roberta Jackiewicz  
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**February 25, 2014**

**FOR ACTION: Treasurer's Report**

The Treasurer's Report provides a summary of financial transactions for the prior month of January 2014 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 January 2014.

**The Central Bucks School District  
General Fund  
Treasurer's Report  
1/31/2014**

<b>Beginning Cash Balance</b>		<b>\$3,282,686.42</b>
<b>Receipts</b>		
<b>Local General Funds Receipts</b>		
Local Collectors	1,070,848.33	
County of Bucks	504,188.21	
EIT	1,169,680.24	
Interest Earnings	2,810.31	
Facility Use Fees	33,140.50	
Tuition, Community School	345,316.19	
Contributions	53,642.72	
Miscellaneous	18,627.01	
<b>Total Local General Funds Receipts</b>	<b>\$3,198,253.51</b>	
<b>State General Fund Receipts</b>		
Soc Sec & Retirement	416,144.00	
State Subsidy- Other	1,294,012.97	
<b>Total State General Fund Receipts</b>	<b>\$1,710,156.97</b>	
<b>Federal General Fund Receipts</b>		
Other Federal Subsidies	7,459.60	
<b>Total Federal General Fund Receipts</b>	<b>\$7,459.60</b>	
<b>Other Receipts</b>		
Investments Matured	16,500,000.00	
Offsets to Expenditures	101,155.82	
Transfer from Other Funds	139.36	
<b>Total Other Receipts</b>	<b>\$16,601,295.18</b>	
<b>Total Receipts</b>		<b>\$21,517,165.26</b>
<b>Total Beginning Cash Balance and Receipts</b>		<b>\$24,799,851.68</b>

**The Central Bucks School District  
General Fund  
Treasurer's Report  
1/31/2014**

**Disbursements**

Checks (see detail on following page)	3,499,017.58	
Electronic Payments:		
Debt Service Payments	495,134.47	
Employee Payroll Taxes	1,479,646.20	
Employer Payroll Taxes	419,384.81	
PSERS Retire	831,319.41	
403B/457PMT	383,227.31	
Health Benefit Payments	2,034,985.82	
Transfer to Other Funds	6,600.00	
Electronic Payments Total:	5,650,298.02	
Transfer to Payroll	7,264,057.30	
<b>Total Disbursements</b>		<b>\$16,413,372.90</b>

**Summary:**

Total Beginning Cash Balance and Receipts (from previous page)		\$24,799,851.68
Cash Disbursements		\$16,413,372.90
Ending Cash Balance	1/31/2014	\$8,386,478.78



**The Central Bucks School District  
General Fund  
Treasurer's Report  
Check Reconciliation  
1/31/2014**

First Check Run	\$1,594,779.12
Second Check Run	\$79,086.44
Third Check Run	\$1,672,038.29
Fourth Check Run	\$114,832.72
<b>Total Check Run (see attached detail)</b>	<u><b>\$3,460,736.57</b></u>
Less Voided Checks	(\$677.11)
 <b>Check Run Sub-Total</b>	 <u><b>\$3,460,059.46</b></u>
 Add Prior Month A/P Funded This Month	 \$259,051.34
Less This Month A/P To Be Funded Next Month	<u>\$220,093.22</u>
 <b>Checks Funded This Month</b>	 <u><u><b>\$3,499,017.58</b></u></u>

**The Central Bucks School District  
Food Service  
Treasurer's Report  
1/31/2014**

<b>Beginning Cash Balance</b>		<b>\$ 1,374,839.90</b>
<b>Receipts</b>		
Subsidies	\$ 166,859.96	
Student Lunch Account Deposits	\$ 345,195.70	
Interest Earnings	<u>\$ 324.06</u>	
<b>Total Receipts</b>		<b>\$ 512,379.72</b>
<b>Disbursements</b>		
Checks	\$ 4,881.64	
Electronic payments	<u>\$ 715,299.00</u>	
<b>Total Disbursements</b>		<b>\$ 720,180.64</b>
<b>Cash per Bank Statement</b>		<b>\$ 1,171,920.62</b>
Less Outstanding Checks	<u>\$ (136,157.46)</u>	
<b>Ending Cash Balance @ 1/31/14</b>		<b>\$ 1,167,038.98</b>

Bank Account - Check Details by Date

February 12, 2014 11:52 AM

Central Bucks School District

Page 1

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filler: 01/01/14..01/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
01/03/14	176577	000044	ACE MAINTENANCE	820.10	0.00	Posted
01/03/14	176578	000576	AIR GAS EAST	576.88	0.00	Posted
01/03/14	176579	000099	ALAMPI, JERRY	780.00	0.00	Posted
01/03/14	176580	000126	ALLEN INC., GEORGE C.	368.00	0.00	Posted
01/03/14	176581	3988	ALUMINUM ATHLETIC EQUIPMENT	100.00	0.00	Posted
01/03/14	176582	13173	AMY M. BROSOFF, PH.D.	1,351.91	0.00	Posted
01/03/14	176583	8554	AQUA PA	1,086.61	0.00	Posted
01/03/14	176584	17391	ARAMARK	4,284.26	0.00	Posted
01/03/14	176585	16228	AUSTILL'S REHABILITATION SERVICES	122,369.89	0.00	Posted
01/03/14	176586	13226	BEARPORT PUBLISHING CO., INC.	533.68	0.00	Posted
01/03/14	176587	A001207	BOOTHMAN, DELLA	129.44	0.00	Posted
01/03/14	176588	000600	BOUND TO STAY BOUND BOOKS	17.39	0.00	Posted
01/03/14	176589	G09361	BRACE, KATHLEEN	153.17	0.00	Posted
01/03/14	176590	17626	BRAUN, LAURA	230.52	0.00	Posted
01/03/14	176591	000720	BUCKS COUNTY IU #22	46,511.50	0.00	Posted
01/03/14	176592	16927	C AND C PHOTO STUDIOS	36.00	0.00	Posted
01/03/14	176593	1501	CAPSTONE	1,130.34	0.00	Posted
01/03/14	176594	7263	CERAMIC SUPPLY INC.	287.04	0.00	Posted
01/03/14	176595	3514	CHESTER COUNTY INTERMEDIATE UNI	83.06	0.00	Posted
01/03/14	176596	G09384	CLAFFY, MARSHALL	40.38	0.00	Posted
01/03/14	176597	17721	CLAYTON, RALPH	166.11	0.00	Posted
01/03/14	176598	10970	COMMITTEE FOR CHILDREN	40.00	0.00	Posted
01/03/14	176599	001256	COMMONWEALTH OF PENNSYLVANIA	132.00	0.00	Posted
01/03/14	176600	001434	COYNE CHEMICAL	1,875.50	0.00	Posted
01/03/14	176601	17096	CUSTOM SWIM CAPS	0.00	0.00	Posted
01/03/14	176602	16456	D ARMSTRONG INSTALLATIONS	517.50	0.00	Posted
01/03/14	176603	17653	DALY, BRIAN	213.90	0.00	Posted
01/03/14	176604	G09448	DAVIDSON, CASEY	99.67	0.00	Posted
01/03/14	176605	001896	DOYLESTOWN GLASS CO.	79.52	0.00	Posted
01/03/14	176606	001908	DOYLESTOWN LUMBER & MILLWORK C	32.40	0.00	Posted
01/03/14	176607	001920	DOYLESTOWN POSTMASTER	920.00	0.00	Posted
01/03/14	176608	002214	ENABLING DEVICES	165.95	0.00	Posted
01/03/14	176609	1114	EPLUS TECHNOLOGY, INC.	1,953.30	0.00	Posted
01/03/14	176610	11215	FASTSIGNS OF DOYLESTOWN	274.00	0.00	Posted
01/03/14	176611	005552	FIRST STUDENT, INC.	764,258.88	0.00	Posted
01/03/14	176612	002425	FLAGHOUSE	191.20	0.00	Posted
01/03/14	176614	002448	FOSTER, DEREK	1,930.00	0.00	Posted
01/03/14	176615	4461	FOUNDATIONS BEHAVIORAL HEALTH	26,152.00	0.00	Posted
01/03/14	176616	A00376	GARVIN, NADINE	720.00	0.00	Posted
01/03/14	176619	17138	GDF SUEZ ENERGY RESOURCES NA IN	187,506.18	0.00	Posted
01/03/14	176620	17884	GEE WHIZ GAMES	400.00	0.00	Posted
01/03/14	176621	13987	GIANT FOOD STORES	28.61	0.00	Posted
01/03/14	176622	17888	GORAL, VICTORIA	472.50	0.00	Posted
01/03/14	176623	16045	GORECON INC	8,503.04	0.00	Posted
01/03/14	176624	002757	GRAINGER INC	590.65	0.00	Posted
01/03/14	176625	3845	GRAYBAR ELECTRIC	133.40	0.00	Posted
01/03/14	176626	16584	GROVE CITY AREA SCHOOL DISTRICT	1,890.00	0.00	Posted
01/03/14	176627	002839	GROVE SUPPLY, INC.	271.14	0.00	Posted
01/03/14	176628	17857	HAFER, RAYMOND	120.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/03/14	176629	002892	HAJOCA CORPORATION	38.14	0.00	Posted
01/03/14	176632	14152	HESS CORPORATION	63,914.17	0.00	Posted
01/03/14	176633	8792	HEWLETT PACKARD COMPANY	1,240.32	0.00	Posted
01/03/14	176634	17548	HMS SCHOOL FOR CHILDREN WITH C.P	9,030.00	0.00	Posted
01/03/14	176635	005245	HORSHAM CLINIC	476.00	0.00	Posted
01/03/14	176636	003192	HOUGHTON MIFFLIN HARCOURT	543.10	0.00	Posted
01/03/14	176637	1914	INDUSTRIAL CONTROLS	579.10	0.00	Posted
01/03/14	176638	5460	INTERNATIONAL SALT CO, LLC	9,126.79	0.00	Posted
01/03/14	176639	17259	K12 ENTERPRISE	387.50	0.00	Posted
01/03/14	176640	003607	KELLY'S SPORTS LTD.	1,056.00	0.00	Posted
01/03/14	176641	10064	KRONOS, INC.	1,000.00	0.00	Posted
01/03/14	176642	003744	KURTZ BROS	172.37	0.00	Posted
01/03/14	176643	13659	LEHIGH VALLEY CHARTER SCHOOL OF	1,704.59	0.00	Posted
01/03/14	176644	F08102	MALLOY, LAUREN	1,380.00	0.00	Posted
01/03/14	176645	G09453	MANGOLD, AMANDA	155.49	0.00	Posted
01/03/14	176646	1374	METCOFF, IRENE	780.00	0.00	Posted
01/03/14	176647	004234	MICHEL CO INC, R.E.	115.52	0.00	Posted
01/03/14	176648	12280	MINDWRAP	6,480.00	0.00	Posted
01/03/14	176649	004395	MT, LAKE POOL & PATIO	99.00	0.00	Posted
01/03/14	176650	G09251	MURTHA, JOHN C.	164.99	0.00	Posted
01/03/14	176651	004433	NAPA OF DOYLESTOWN	180.03	0.00	Posted
01/03/14	176652	004422	NASCO.FORT ATKINSON	66.30	0.00	Posted
01/03/14	176653	16966	NATIONAL BALSA	91.25	0.00	Posted
01/03/14	176654	8777	NORTH WALES WATER AUTHORITY	1,095.00	0.00	Posted
01/03/14	176656	004638	OFFICE BASICS	336.37	0.00	Posted
01/03/14	176657	004817	PA DEP	375.00	0.00	Posted
01/03/14	176658	11250	PA LEADERSHIP CHARTER SCHOOL	5,604.20	0.00	Posted
01/03/14	176659	9414	PA VIRTUAL CHARTER SCHOOL	9,744.19	0.00	Posted
01/03/14	176660	17739	PAPCO	130,784.48	0.00	Posted
01/03/14	176661	7564	PAPER MART INC.	500.05	0.00	Posted
01/03/14	176662	17663	PATRICK J. WALSH	200.00	0.00	Posted
01/03/14	176663	16557	PEARSON ASSESS	340.26	0.00	Posted
01/03/14	176664	11899	PHILADELPHIA EXTRACT COMPANY	3,415.49	0.00	Posted
01/03/14	176665	13151	PLAQUES AND SUCH	2,621.20	0.00	Posted
01/03/14	176666	16345	PSC-PHILIP SERVICES CORP	3,782.18	0.00	Posted
01/03/14	176667	005304	PUBLIC SCH EMP RET SYSTEM	897.84	0.00	Posted
01/03/14	176668	005333	QUAKERTOWN COMMUNITY S. D.	138.76	0.00	Posted
01/03/14	176669	008775	RENNER, MARY	115.79	0.00	Posted
01/03/14	176670	008011	RINPOCHE, SANTOKH	20.85	0.00	Posted
01/03/14	176671	D06070	ROBINSON, MICHAEL	141.25	0.00	Posted
01/03/14	176672	005544	RUSSO MUSIC CENTER	408.26	0.00	Posted
01/03/14	176673	6375	S & G WATER CONDITIONING	380.00	0.00	Posted
01/03/14	176674	16046	S & H LANDSCAPING	2,558.00	0.00	Posted
01/03/14	176675	005585	S.D.I.C.	4,107.25	0.00	Posted
01/03/14	176676	G09432	SALTZMAN, HEATHER	74.13	0.00	Posted
01/03/14	176677	008825	SCHMIDT, BRIDGET	1,040.00	0.00	Posted
01/03/14	176678	A00637	SCHWEIZER, JILL	130.24	0.00	Posted
01/03/14	176679	A00896	SERLEN, DANA	188.65	0.00	Posted
01/03/14	176680	005718	SHAW & SON, NICHOLAS A.	2,282.58	0.00	Posted
01/03/14	176681	005730	SHERWIN WILLIAMS CO	675.00	0.00	Posted
01/03/14	176682	A00617	SHOCKLEY, SUZANNE	1,813.50	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/03/14	176683	5400	SHOP SPECIALTIES	243.60	0.00	Posted
01/03/14	176684	6082	SIKORA, CORINNE	165.83	0.00	Posted
01/03/14	176685	17654	SKABLA, CHRIS	40.68	0.00	Posted
01/03/14	176686	C05055	SLACK, CATHY	54.64	0.00	Posted
01/03/14	176687	G09447	SMITH, KAREN	60.00	0.00	Posted
01/03/14	176688	17345	SOUTHERN DUTCHESS NEWS	155.00	0.00	Posted
01/03/14	176689	005905	SPORT SUPPLY GROUP INC.	559.92	0.00	Posted
01/03/14	176690	5005	STEVE WEISS MUSIC	80.20	0.00	Posted
01/03/14	176691	1164	TELE SUPPLY	46.30	0.00	Posted
01/03/14	176692	17555	THE NEWGRANGE SCHOOL OF PRINCE	4,962.24	0.00	Posted
01/03/14	176693	9413	THE PA CYBER CHARTER SCHOOL	20,220.48	0.00	Posted
01/03/14	176694	10618	THERAPY SOURCE, INC.	164.00	0.00	Posted
01/03/14	176695	14835	TINICUM ART AND SCIENCE	20,000.00	0.00	Posted
01/03/14	176696	006169	TOWNE LOCK SHOPPE, THE	16.50	0.00	Posted
01/03/14	176697	G09109	TRANSUE, BONNIE	937.50	0.00	Posted
01/03/14	176698	006204	TRI-STATE ELEVATOR CO., INC.	13,019.64	0.00	Posted
01/03/14	176699	13069	ULINE, INC.	243.08	0.00	Posted
01/03/14	176700	7690	UNITED RENTALS	1,340.64	0.00	Posted
01/03/14	176701	6282	VARSIITY	5,960.57	0.00	Posted
01/03/14	176702	000511	VERIZON	309.77	0.00	Posted
01/03/14	176703	006396	VISUAL SOUND, INC.	1,050.00	0.00	Posted
01/03/14	176704	005640	WARDS SCIENCE	151.94	0.00	Posted
01/03/14	176705	A00741	WATTERS, CHAD	49.66	0.00	Posted
01/03/14	176706	006527	WELLS TECHNOLOGY, INC.	333.63	0.00	Posted
01/03/14	176707	008964	WODYKA, SHARON	639.38	0.00	Posted
01/03/14	176708	006676	WRIGHT GROUP	354.00	0.00	Posted
01/03/14	176709	000138	XPEDX-PHILADELPHIA	8,437.30	0.00	Posted
01/03/14	176710	006702	YOUNGS INC.	71.56	0.00	Posted
01/03/14	C005291	000301	ARDMORE TIRE	2,535.00	0.00	Posted
01/03/14	C005292	000301	ARDMORE TIRE	729.00	0.00	Posted
01/03/14	C005293	000301	ARDMORE TIRE	428.00	0.00	Posted
01/03/14	C005294	000301	ARDMORE TIRE	500.00	0.00	Posted
01/03/14	C005295	5818	B & H PHOTO-VIDEO, INC.	195.99	0.00	Posted
01/03/14	C005296	001221	COLONIAL ELECTRIC SUPPLY, INC.	393.12	0.00	Posted
01/03/14	C005297	001221	COLONIAL ELECTRIC SUPPLY, INC.	270.68	0.00	Posted
01/03/14	C005298	001221	COLONIAL ELECTRIC SUPPLY, INC.	78.38	0.00	Posted
01/03/14	C005299	001221	COLONIAL ELECTRIC SUPPLY, INC.	296.16	0.00	Posted
01/03/14	C005300	001221	COLONIAL ELECTRIC SUPPLY, INC.	17.78	0.00	Posted
01/03/14	C005301	001221	COLONIAL ELECTRIC SUPPLY, INC.	381.85	0.00	Posted
01/03/14	C005302	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,545.40	0.00	Posted
01/03/14	C005303	001221	COLONIAL ELECTRIC SUPPLY, INC.	183.24	0.00	Posted
01/03/14	C005304	001221	COLONIAL ELECTRIC SUPPLY, INC.	250.39	0.00	Posted
01/03/14	C005305	001221	COLONIAL ELECTRIC SUPPLY, INC.	422.18	0.00	Posted
01/03/14	C005306	001221	COLONIAL ELECTRIC SUPPLY, INC.	196.00	0.00	Posted
01/03/14	C005307	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,316.72	0.00	Posted
01/03/14	C005308	001221	COLONIAL ELECTRIC SUPPLY, INC.	890.13	0.00	Posted
01/03/14	C005309	001221	COLONIAL ELECTRIC SUPPLY, INC.	204.82	0.00	Posted
01/03/14	C005310	001221	COLONIAL ELECTRIC SUPPLY, INC.	152.88	0.00	Posted
01/03/14	C005311	001221	COLONIAL ELECTRIC SUPPLY, INC.	637.27	0.00	Posted
01/03/14	C005312	001221	COLONIAL ELECTRIC SUPPLY, INC.	51.04	0.00	Posted
01/03/14	C005313	001221	COLONIAL ELECTRIC SUPPLY, INC.	199.14	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/03/14	C005314	001221	COLONIAL ELECTRIC SUPPLY, INC.	443.74	0.00	Posted
01/03/14	C005315	001221	COLONIAL ELECTRIC SUPPLY, INC.	48.02	0.00	Posted
01/03/14	C005316	001221	COLONIAL ELECTRIC SUPPLY, INC.	74.09	0.00	Posted
01/03/14	C005317	11773	CRITERION LABORATORIES, INC.	762.00	0.00	Posted
01/03/14	C005318	001980	DUFF SUPPLY CO.	210.40	0.00	Posted
01/03/14	C005319	001980	DUFF SUPPLY CO.	379.56	0.00	Posted
01/03/14	C005320	001980	DUFF SUPPLY CO.	160.26	0.00	Posted
01/03/14	C005321	001980	DUFF SUPPLY CO.	72.33	0.00	Posted
01/03/14	C005322	002438	FOLLETT LIBRARY RESOURCES	273.91	0.00	Posted
01/03/14	C005323	003040	HEINEMANN	239.25	0.00	Posted
01/03/14	C005324	003040	HEINEMANN	371.80	0.00	Posted
01/03/14	C005325	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
01/03/14	C005326	3526	JOHNSON CONTROLS CO.	3,650.12	0.00	Posted
01/03/14	C005327	3526	JOHNSON CONTROLS CO.	2,344.00	0.00	Posted
01/03/14	C005328	3526	JOHNSON CONTROLS CO.	589.20	0.00	Posted
01/03/14	C005329	1030	JOHNSTONE SUPPLY	89.77	0.00	Posted
01/03/14	C005330	1030	JOHNSTONE SUPPLY	62.54	0.00	Posted
01/03/14	C005331	1030	JOHNSTONE SUPPLY	398.02	0.00	Posted
01/03/14	C005332	1030	JOHNSTONE SUPPLY	151.09	0.00	Posted
01/03/14	C005333	1030	JOHNSTONE SUPPLY	534.15	0.00	Posted
01/03/14	C005334	14115	LORBER PLUMBING	69.38	0.00	Posted
01/03/14	C005335	14115	LORBER PLUMBING	24.82	0.00	Posted
01/03/14	C005336	14115	LORBER PLUMBING	16.88	0.00	Posted
01/03/14	C005337	14115	LORBER PLUMBING	47.66	0.00	Posted
01/03/14	C005338	14115	LORBER PLUMBING	66.46	0.00	Posted
01/03/14	C005339	14115	LORBER PLUMBING	-30.85	0.00	Posted
01/03/14	C005340	005524	PHILIP ROSENAU CO., INC.	478.12	0.00	Posted
01/03/14	C005341	005524	PHILIP ROSENAU CO., INC.	683.19	0.00	Posted
01/03/14	C005342	005524	PHILIP ROSENAU CO., INC.	21.85	0.00	Posted
01/03/14	C005343	005524	PHILIP ROSENAU CO., INC.	257.22	0.00	Posted
01/03/14	C005344	005524	PHILIP ROSENAU CO., INC.	669.55	0.00	Posted
01/03/14	C005345	005524	PHILIP ROSENAU CO., INC.	197.49	0.00	Posted
01/03/14	C005346	005524	PHILIP ROSENAU CO., INC.	1,541.72	0.00	Posted
01/03/14	C005347	10073	RIDDELL/ALL AMERICAN SPORTS CORP	3,038.90	0.00	Posted
01/03/14	C005348	10073	RIDDELL/ALL AMERICAN SPORTS CORP	2,853.30	0.00	Posted
01/03/14	C005349	006178	TOZOUR-TRANE	779.83	0.00	Posted
01/03/14	C005350	006178	TOZOUR-TRANE	1,289.00	0.00	Posted
01/03/14	C005351	006178	TOZOUR-TRANE	838.75	0.00	Posted
01/03/14	C005352	006178	TOZOUR-TRANE	847.50	0.00	Posted
01/03/14	C005353	006178	TOZOUR-TRANE	1,595.50	0.00	Posted
01/03/14	C005354	006178	TOZOUR-TRANE	838.75	0.00	Posted
01/03/14	C005355	006178	TOZOUR-TRANE	1,640.75	0.00	Posted
01/03/14	C005356	006178	TOZOUR-TRANE	546.75	0.00	Posted
01/03/14	C005357	006178	TOZOUR-TRANE	1,239.00	0.00	Posted
01/03/14	C005358	006178	TOZOUR-TRANE	546.75	0.00	Posted
01/03/14	C005359	006178	TOZOUR-TRANE	1,533.00	0.00	Posted
01/03/14	C005360	006178	TOZOUR-TRANE	1,873.00	0.00	Posted
01/03/14	C005361	006178	TOZOUR-TRANE	1,143.50	0.00	Posted
01/03/14	C005362	006178	TOZOUR-TRANE	75.55	0.00	Posted
01/03/14	C005363	006178	TOZOUR-TRANE	396.52	0.00	Posted
			<b>Totals for 01/03/14</b>	<b>1,594,779.12</b>	<b>0.00</b>	

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/15/14	176711	13986	CA SDU	85.93	0.00	Posted
01/15/14	176712	009920	CBEA	65,442.59	0.00	Posted
01/15/14	176713	009921	CBESPA	11,267.78	0.00	Posted
01/15/14	176714	009923	CBTA	1,314.72	0.00	Posted
01/15/14	176715	010067	PHEAA	185.00	0.00	Posted
01/15/14	176716	009990	UNITED STATES TREASURY	50.00	0.00	Posted
01/15/14	176717	010100	UNITED WAY OF BUCKS CO	507.02	0.00	Posted
01/15/14	176718	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			<b>Totals for 01/15/14</b>	<b>79,086.44</b>	<b>0.00</b>	
01/17/14	176719	17270	21ST CENTURY CYBER CHARTER SCH	12,878.09	0.00	Posted
01/17/14	176720	550	ABLE NET, INC.	853.00	0.00	Posted
01/17/14	176721	11592	ACHIEVEMENT HOUSE CHARTER SCHO	5,672.69	0.00	Posted
01/17/14	176722	000062	ALBERTSONS	302.65	0.00	Posted
01/17/14	176723	10932	ALLEGHENY EDUCATIONAL SYSTEMS	1,140.00	0.00	Posted
01/17/14	176724	000126	ALLEN INC., GEORGE C.	84.00	0.00	Posted
01/17/14	176725	000126	ALLEN INC., GEORGE C.	92.00	0.00	Posted
01/17/14	176726	7572	AMERI HEALTH ADMINISTRATORS	25,726.80	0.00	Posted
01/17/14	176727	13173	AMY M. BROSOFF, PH.D.	1,834.73	0.00	Posted
01/17/14	176728	17387	ANALYTICAL LABORATORIES INC	705.00	0.00	Posted
01/17/14	176729	17781	ANDREA SANTORO	200.00	200.00	Financially Voided
01/17/14	176730	15027	APEX INSULATION	4,200.00	0.00	Posted
01/17/14	176731	1665	ASCD	89.00	0.00	Posted
01/17/14	176732	7491	ASEPSIS	841.00	0.00	Posted
01/17/14	176733	17778	ASSURANT EMPLOYEE BENEFITS	36,393.66	0.00	Posted
01/17/14	176734	16306	ATI PHYSICAL THERAPY	9,085.00	0.00	Posted
01/17/14	176735	G09434	AZZARANO, LINDA	121.81	0.00	Posted
01/17/14	176736	13598	B.E.S.T. SERVICE INC	261.48	0.00	Posted
01/17/14	176737	000450	BARB LIN INC	3,683.32	0.00	Posted
01/17/14	176738	8640	BARCO PRODUCTS COMPANY	869.75	0.00	Posted
01/17/14	176739	000488	BAUER, JOSEPH & SONS, INC.	12,242.25	0.00	Posted
01/17/14	176740	000495	BEARINGS & DRIVES UNLIMITED	197.18	0.00	Posted
01/17/14	176741	7415	BEHAVIOR ANALYSTS, INC.	372.90	0.00	Posted
01/17/14	176742	16995	BERKHEIMER TAX ADMINISTRATOR	152.88	0.00	Posted
01/17/14	176743	A00351	BIEBL, SUSAN	55.37	0.00	Posted
01/17/14	176744	17537	BITSKO, SUSAN	35.03	0.00	Posted
01/17/14	176745	17353	BLACKBOARD, INC.	16,500.00	0.00	Posted
01/17/14	176746	D06133	BLAIR, MICHELLE	604.50	0.00	Posted
01/17/14	176747	005716	BOB SHAW'S SIGNS	165.00	0.00	Posted
01/17/14	176748	G09469	BORDEN, KRISTINE	92.55	0.00	Posted
01/17/14	176749	000600	BOUND TO STAY BOUND BOOKS	38.99	0.00	Posted
01/17/14	176750	11221	BOYLAN, DOUGLAS M.D.	5,460.00	0.00	Posted
01/17/14	176751	G09302	BRAZIL, KELLY	616.50	0.00	Posted
01/17/14	176752	1956	BROADVIEW NETWORKS	6,239.81	0.00	Posted
01/17/14	176753	17574	BUCKS & MONTGOMERY COUNTY SCH	15,932.00	0.00	Posted
01/17/14	176754	000738	BUCKS COUNTY WATER & SEWER	3,354.66	0.00	Posted
01/17/14	176755	17116	BUCKS LEARNING ACADEMY	29,952.00	0.00	Posted
01/17/14	176756	003442	BUILDING SPECIALTIES	185.52	0.00	Posted
01/17/14	176757	442	BUTTE PUBLICATIONS INC.	308.00	0.00	Posted
01/17/14	176758	17876	CALDWELL, CATHERINE	79.10	0.00	Posted
01/17/14	176759	17890	CAMP CHATTERBOX	765.00	0.00	Posted
01/17/14	176760	17381	CAMP HILL SPECIAL SCHOOL INC	4,166.60	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/17/14	176761	000900	CAROLINA BIO SUPPLY CO. (STC)	636.03	0.00	Posted
01/17/14	176762	000962	CENTRAL BUCKS EAST STUDENT	460.00	0.00	Posted
01/17/14	176763	G09300	CHANG, ROSALIND CHI TE	46.61	0.00	Posted
01/17/14	176764	001020	CNB SEWER AUTHORITY	1,643.84	0.00	Posted
01/17/14	176765	10245	COMMONWEALTH CONNECTIONS ACA	22,827.76	0.00	Posted
01/17/14	176766	001256	COMMONWEALTH OF PENNSYLVANIA	354.00	0.00	Posted
01/17/14	176767	8519	COMPREHENSIVE LEARNING CENTER	24,957.49	0.00	Posted
01/17/14	176768	17054	COMPSERVICES, INC	1,390.00	0.00	Posted
01/17/14	176769	6645	CONSOLIDATED PLASTICS CO., INC.	657.16	0.00	Posted
01/17/14	176770	001331	CONSTRUCTIVE PLAYTHINGS	32.37	0.00	Posted
01/17/14	176771	G09427	COOMBS, EMILY	567.50	0.00	Posted
01/17/14	176772	G09473	COOPER, JENNA	1,488.00	0.00	Posted
01/17/14	176773	17384	COPS MONITORING	526.23	0.00	Posted
01/17/14	176774	000709	COURIER TIMES INC	1,152.67	0.00	Posted
01/17/14	176775	001434	COYNE CHEMICAL	451.37	0.00	Posted
01/17/14	176776	9861	CRONIN, SUSAN M.	475.05	0.00	Posted
01/17/14	176777	G09391	CROSSLAND, ASHLEY	49.16	0.00	Posted
01/17/14	176778	17748	CSG-GC	588.00	0.00	Posted
01/17/14	176779	WW1001	DAVID & MAUREEN EICHORN	468.08	0.00	Posted
01/17/14	176780	16581	DEAF-HEARING COMMUNICATION CNT	21,946.46	0.00	Posted
01/17/14	176781	G09123	DEERY, KRISTEN	732.00	0.00	Posted
01/17/14	176782	001620	DELCREST MEDICAL PRODUCTS	161.14	0.00	Posted
01/17/14	176783	001674	DELTA DENTAL OF PENNSYLVANIA	101,600.00	0.00	Posted
01/17/14	176784	001720	DETLAN EQUIPMENT INC.	751.83	0.00	Posted
01/17/14	176785	G09374	DETWEILER, COREY	87.46	0.00	Posted
01/17/14	176786	G09428	DETWEILER, REBEKKAH	663.00	0.00	Posted
01/17/14	176787	008181	DOMAN, KAREN	93.79	0.00	Posted
01/17/14	176788	001956	DOYLESTOWN BOROUGH	1,086.33	0.00	Posted
01/17/14	176789	001878	DOYLESTOWN ELEC. SUPPLY CO.	71.24	0.00	Posted
01/17/14	176790	001896	DOYLESTOWN GLASS CO.	74.46	0.00	Posted
01/17/14	176791	001908	DOYLESTOWN LUMBER & MILLWORK C	48.58	0.00	Posted
01/17/14	176792	3280	DOYLESTOWN TOWNSHIP	1,749.18	0.00	Posted
01/17/14	176793	15053	DR. KIERAN CODY	2,730.00	0.00	Posted
01/17/14	176794	10196	DR. LOUIS MARINO	4,250.00	0.00	Posted
01/17/14	176795	16319	DR. SUSAN KRESSLY	3,500.00	0.00	Posted
01/17/14	176796	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
01/17/14	176797	16518	EASTERN PA IT DATA MANAGERS	150.00	0.00	Posted
01/17/14	176798	002058	EBCO SUBSCRIPTION SERVICES	85.90	0.00	Posted
01/17/14	176799	10175	EDMENTUM	337.50	0.00	Posted
01/17/14	176800	9901	EDUCATIONAL INNOVATIONS, INC.	126.94	0.00	Posted
01/17/14	176801	17756	EMR POWER SYSTEMS LLC	1,389.35	0.00	Posted
01/17/14	176802	1114	EPLUS TECHNOLOGY, INC.	363.02	0.00	Posted
01/17/14	176803	002274	EUREKA STONE QUARRY, INC	352.64	0.00	Posted
01/17/14	176804	16870	FERTIG, RICK	420.00	0.00	Posted
01/17/14	176805	G09351	FILETTE, MICHELE	975.00	0.00	Posted
01/17/14	176806	17898	FLOCA, BRIAN	1,200.00	0.00	Posted
01/17/14	176807	17175	FLOTRAN PNEU-DRAULICS INC	177.27	0.00	Posted
01/17/14	176808	002488	FRED BEANS CHEVROLET	5,113.14	0.00	Posted
01/17/14	176809	17884	GEE WHIZ GAMES	594.24	0.00	Posted
01/17/14	176810	002370	GENERAL AIRE SYSTEMS, INC.	2,348.43	0.00	Posted
01/17/14	176811	13987	GIANT FOOD STORES	240.69	0.00	Posted



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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/17/14	176812	5918	GLITZ, CLAUDIA	51.08	0.00	Posted
01/17/14	176813	002757	GRAINGER INC	1,595.24	0.00	Posted
01/17/14	176814	A00414	GREISS, PATRICIA A	80.34	0.00	Posted
01/17/14	176815	002839	GROVE SUPPLY, INC.	7.73	0.00	Posted
01/17/14	176816	12872	GWYN BERNSTEIN	55.43	0.00	Posted
01/17/14	176817	17857	HAFER, RAYMOND	60.00	0.00	Posted
01/17/14	176818	002892	HAJOCA CORPORATION	460.70	0.00	Posted
01/17/14	176819	002958	HANCE RADIATOR INC	129.46	0.00	Posted
01/17/14	176820	G09467	HAWKINS, ASHLEY	35.47	0.00	Posted
01/17/14	176821	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
01/17/14	176822	17030	HELSEL, BRAD	120.00	0.00	Posted
01/17/14	176823	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
01/17/14	176824	14152	HESS CORPORATION	6,587.57	0.00	Posted
01/17/14	176825	A00522	HICKMOTT, STACEY	34.69	0.00	Posted
01/17/14	176826	17749	HM LIFE INSURANCE CO	71,297.00	0.00	Posted
01/17/14	176827	000739	HMS - HEALTH ADVOCATE	16,365.00	0.00	Posted
01/17/14	176828	10704	HOLICONG LOCKSMITHS AND	96.00	0.00	Posted
01/17/14	176829	003208	HOME DEPOT	527.24	0.00	Posted
01/17/14	176830	005245	HORSHAM CLINIC	700.00	0.00	Posted
01/17/14	176831	G09409	HORWATH, JESSICA	1,005.00	0.00	Posted
01/17/14	176832	8009	IBM CORPORATION	591.11	0.00	Posted
01/17/14	176833	1914	INDUSTRIAL CONTROLS	1,789.60	0.00	Posted
01/17/14	176834	5460	INTERNATIONAL SALT CO, LLC	2,287.37	0.00	Posted
01/17/14	176835	8527	INTERQUEST DETECTION CANINES	225.00	0.00	Posted
01/17/14	176836	003420	INTERSTATE TAX SERVICE, INC.	1,197.90	0.00	Posted
01/17/14	176837	11622	INX TECHNOLOGY	4,715.00	0.00	Posted
01/17/14	176838	10230	J.L. WATTS EXCAVATING, INC.	3,835.00	0.00	Posted
01/17/14	176839	17242	JAKUBIK, KARYN	604.50	0.00	Posted
01/17/14	176840	G09368	JARDINE, ALYSA	744.00	0.00	Posted
01/17/14	176841	12929	JOHN DUBYK CONTRACTORS, INC.	13,653.14	0.00	Posted
01/17/14	176842	17368	JONES, TIMOTHY	202.67	0.00	Posted
01/17/14	176843	17259	K12 ENTERPRISE	658.75	0.00	Posted
01/17/14	176844	17285	KDI	10,529.50	0.00	Posted
01/17/14	176845	G09460	KEIM, KAREN	744.00	0.00	Posted
01/17/14	176846	003607	KELLY'S SPORTS LTD.	1,160.00	0.00	Posted
01/17/14	176847	16062	KID KUSION INC	76.77	0.00	Posted
01/17/14	176848	G09377	KILROY, COURTNEY	84.52	0.00	Posted
01/17/14	176849	G09362	KING, KAREN	714.00	0.00	Posted
01/17/14	176850	16449	KING, KIMBERLY	7,493.75	0.00	Posted
01/17/14	176851	003690	KNIESE'S PLUMBING & HEATING, INC.	19.71	0.00	Posted
01/17/14	176852	A00299	KRAUTER, FRED	140.29	0.00	Posted
01/17/14	176853	003744	KURTZ BROS	184.91	0.00	Posted
01/17/14	176854	1190	LABS, SHERRY B.	38.98	0.00	Posted
01/17/14	176855	003777	LAKESIDE EDUCATIONAL NETWORK	51,782.80	0.00	Posted
01/17/14	176856	G09213	LANDIS, MATT	616.50	0.00	Posted
01/17/14	176857	G09331	LASH, KATHLEEN	1,550.00	0.00	Posted
01/17/14	176858	A00555	LEATHERBARROW, CHERYL	3,390.11	0.00	Posted
01/17/14	176859	G09471	LEWIS, ALISON	1,080.00	0.00	Posted
01/17/14	176860	008538	LOSCH, PAUL	93.23	0.00	Posted
01/17/14	176861	5323	LOWE'S COMPANIES, INC.	236.55	0.00	Posted
01/17/14	176862	16315	MAILLIE LLP	5,000.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/17/14	176863	G09474	MARKS, ERIN	1,473.00	0.00	Posted
01/17/14	176864	17887	MARPLE NEWTOWN SCHOOL DISTRICT	39,337.86	0.00	Posted
01/17/14	176865	004097	MARVIC SUPPLY CO., INC.	6.95	0.00	Posted
01/17/14	176866	17403	MARY VAN ELLIS	102.12	0.00	Posted
01/17/14	176867	008554	MCGLYNN, JULIE	33.90	0.00	Posted
01/17/14	176868	9502	MCMULLIN, GERYL D.	419.40	0.00	Posted
01/17/14	176869	004163	MECHANICSVILLE POSTMASTER	920.00	0.00	Posted
01/17/14	176870	12618	MELC/PD DIMENSIONS	175.00	0.00	Posted
01/17/14	176871	17875	MODULARHOSE.COM	152.71	0.00	Posted
01/17/14	176872	G09039	MOSKOWITZ, JAY	137.29	0.00	Posted
01/17/14	176873	004395	MT. LAKE POOL & PATIO	35.93	0.00	Posted
01/17/14	176874	G09472	MULLEN, SARAH	1,488.00	0.00	Posted
01/17/14	176875	004433	NAPA OF DOYLESTOWN	7.70	0.00	Posted
01/17/14	176876	17820	NELSON ENTERPRISES THEATRICAL S	2,000.00	0.00	Posted
01/17/14	176877	004609	NORTH PENN WATER AUTHORITY	212.20	0.00	Posted
01/17/14	176879	004638	OFFICE BASICS	1,710.96	0.00	Posted
01/17/14	176880	1310	PAIST & NOE INC.	91,329.00	0.00	Posted
01/17/14	176881	17739	PAPCO	214,954.78	0.00	Posted
01/17/14	176882	7584	PAPER MART INC.	1,270.32	0.00	Posted
01/17/14	176883	G09406	PARKINSON, MEREDITH	1,068.00	0.00	Posted
01/17/14	176884	005580	PATTERSON MEDICAL	96.75	0.00	Posted
01/17/14	176885	G09094	PATTERSON, CHRISTIE	616.50	0.00	Posted
01/17/14	176886	004374	PAUL B MOYER & SONS, INC.	943.69	0.00	Posted
01/17/14	176887	17894	PAUL S. AHR	404.00	0.00	Posted
01/17/14	176888	004770	PECO ENERGY	85,195.54	0.00	Posted
01/17/14	176889	C05035	PERRY, JEAN-MARIE	162.55	0.00	Posted
01/17/14	176890	004929	PETTY CASH COMMUNITY SCHOOL	421.62	0.00	Posted
01/17/14	176891	004920	PETTY CASH GAYMAN	231.40	0.00	Posted
01/17/14	176892	004941	PETTY CASH OPERATIONS	323.51	0.00	Posted
01/17/14	176893	4494	PETTY CASH-CURRICULUM	196.26	0.00	Posted
01/17/14	176894	9056	PETTY CASH-TOHICKON	346.69	0.00	Posted
01/17/14	176895	11899	PHILADELPHIA EXTRACT COMPANY	156.25	0.00	Posted
01/17/14	176896	10771	PHONAK HEARING SYSTEMS	25.00	0.00	Posted
01/17/14	176897	G09304	PICCARRETA, MELANIE	20,000.00	0.00	Posted
01/17/14	176898	13151	PLAQUES AND SUCH	54.35	0.00	Posted
01/17/14	176899	005172	PLUMSTEAD CHRISTIAN SCH	14,148.00	0.00	Posted
01/17/14	176900	005179	PLUMSTEAD TWP.	2,475.20	0.00	Posted
01/17/14	176901	5816	PLUMSTEADVILLE POSTMASTER	1,000.00	0.00	Posted
01/17/14	176902	17576	POINT TO POINT	2,155.00	0.00	Posted
01/17/14	176903	005209	POWER SYSTEMS INC.	264.02	0.00	Posted
01/17/14	176904	005304	PUBLIC SCH EMP RET SYSTEM	2,372.13	0.00	Posted
01/17/14	176905	D06020	PUSTAY, BRIDGET	1,550.00	0.00	Posted
01/17/14	176906	17568	RACKSPACE MANAGED HOSTING	1,575.00	0.00	Posted
01/17/14	176907	G09468	RADU, KRISTI	44.17	0.00	Posted
01/17/14	176908	005472	RIFTON EQUIPMENT	30.75	0.00	Posted
01/17/14	176909	008783	ROMESBURG, JOAN	103.96	0.00	Posted
01/17/14	176910	G09450	RUSH, BRIAN	174.92	0.00	Posted
01/17/14	176911	005544	RUSSO MUSIC CENTER	864.99	0.00	Posted
01/17/14	176912	005585	S.D.I.C.	337,615.61	0.00	Posted
01/17/14	176913	005588	SCANTRON CORPORATION	311.13	0.00	Posted
01/17/14	176914	005589	SCARBOROUGH, CAROL A.	28.25	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/17/14	176915	008825	SCHMIDT, BRIDGET	1,370.00	0.00	Posted
01/17/14	176916	005616	SCHOOL HEALTH CORPORATION	600.71	0.00	Posted
01/17/14	176917	17617	SCHOOLWIRES, INC	300.00	0.00	Posted
01/17/14	176918	17777	SCIENTIFIC WATER CONDITIONING	1,233.33	0.00	Posted
01/17/14	176919	G09182	SCOTT, CHRISTINE	41.58	0.00	Posted
01/17/14	176920	14324	SET RITE CORPORATION	458.00	0.00	Posted
01/17/14	176921	G09402	SHAFFER, JUDITH	74.47	0.00	Posted
01/17/14	176922	005718	SHAW & SON, NICHOLAS A.	64.90	0.00	Posted
01/17/14	176923	005730	SHERWIN WILLIAMS CO	199.76	0.00	Posted
01/17/14	176924	5110	SHIFFLER EQUIPMENT SALES, INC	220.52	0.00	Posted
01/17/14	176925	C05055	SLACK, CATHY	167.30	0.00	Posted
01/17/14	176926	G09447	SMITH, KAREN	60.00	0.00	Posted
01/17/14	176927	17265	SPEECH CORNER	110.85	0.00	Posted
01/17/14	176928	G09475	STEMLER, ELLEN	2,928.00	0.00	Posted
01/17/14	176929	G09305	STITZ, GABRIELLE	1,464.00	0.00	Posted
01/17/14	176930	G09457	STRIANO, GREGORY	42.71	0.00	Posted
01/17/14	176931	8689	SUNESYS, INC.	3,300.00	0.00	Posted
01/17/14	176932	3981	SUPER DUPER PUBLICATIONS	29.95	0.00	Posted
01/17/14	176933	17891	SUPER TEACHER WORKSHEETS	300.00	0.00	Posted
01/17/14	176934	12185	SUPPRESSION SYSTEMS, INC.	2,292.99	0.00	Posted
01/17/14	176935	14943	TANENBAUM, PAMELA	616.50	0.00	Posted
01/17/14	176936	B04017	TAYLOR, NICHOLAS	59.33	0.00	Posted
01/17/14	176937	17874	THE CONSERVATORY	220.00	0.00	Posted
01/17/14	176938	17861	THE COPE COMPANY SALT	494.90	0.00	Posted
01/17/14	176939	5233	THE UPS STORE	155.09	0.00	Posted
01/17/14	176940	G09465	THEIS, ALLISON	67.52	0.00	Posted
01/17/14	176941	008169	TOWNE LOCK SHOPPE, THE	26.00	0.00	Posted
01/17/14	176942	12131	TRI-COUNTY ELECTRICAL SUPPLY	333.39	0.00	Posted
01/17/14	176943	11003	TYKSINSKI, KARI WILLIAMS	154.48	0.00	Posted
01/17/14	176944	006268	UNITED REFRIGERATION INC.	303.21	0.00	Posted
01/17/14	176945	G9408	VAN NESS, RACHEL	1,464.00	0.00	Posted
01/17/14	176946	17856	VEGGIE U	225.00	0.00	Posted
01/17/14	176947	7947	VERIZON WIRELESS	6,671.03	0.00	Posted
01/17/14	176948	006372	VERNIER SOFTWARE & TECHNOLOGY	1,962.00	0.00	Posted
01/17/14	176949	008396	VISUAL SOUND, INC.	10,500.00	0.00	Posted
01/17/14	176950	5645	WARD'S NATURAL SCIENCE EST., INC.	182.97	0.00	Posted
01/17/14	176951	14441	WARREN F. DELONG, INC.	389.00	0.00	Posted
01/17/14	176952	006480	WARRINGTON POSTMASTER	184.00	0.00	Posted
01/17/14	176953	006489	WARRINGTON TOWNSHIP W&S	1,167.93	0.00	Posted
01/17/14	176954	006499	WARWICK TOWNSHIP WATER &	7,790.13	0.00	Posted
01/17/14	176955	16671	WASTE MANAGEMENT	18,753.75	0.00	Posted
01/17/14	176956	006527	WELLS TECHNOLOGY, INC.	112.06	0.00	Posted
01/17/14	176957	006530	WERNER, JOSEPH M.D.	13,000.00	0.00	Posted
01/17/14	176958	G09455	WHITE, DIANE	195.77	0.00	Posted
01/17/14	176959	4196	WILLIAM FOSTER & SONS	94.35	0.00	Posted
01/17/14	176960	E07079	WILLINGHAM, LORINDA	975.00	0.00	Posted
01/17/14	176961	A00641	WILSON, SUSAN	151.42	0.00	Posted
01/17/14	176963	008964	WODYKA, SHARON	3,351.61	0.00	Posted
01/17/14	176964	006668	WORDSWORTH ACADEMY	3,290.00	0.00	Posted
01/17/14	176965	000138	XPEDX-PHILADELPHIA	29,514.50	0.00	Posted
01/17/14	176966	17781	ANDREA SANTORO	200.00	200.00	Financially Voided

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/17/14	C005364	5818	B & H PHOTO-VIDEO, INC.	926.51	0.00	Posted
01/17/14	C005365	5818	B & H PHOTO-VIDEO, INC.	1,362.61	0.00	Posted
01/17/14	C005366	5818	B & H PHOTO-VIDEO, INC.	329.18	0.00	Posted
01/17/14	C005367	5818	B & H PHOTO-VIDEO, INC.	31.98	0.00	Posted
01/17/14	C005368	5818	B & H PHOTO-VIDEO, INC.	13.50	0.00	Posted
01/17/14	C005369	6484	BEGLEY, CARLIN & MANDIO	5,044.00	0.00	Posted
01/17/14	C005370	13648	BUCHANAN INGERSOLL & ROONEY PC	1,684.50	0.00	Posted
01/17/14	C005371	13648	BUCHANAN INGERSOLL & ROONEY PC	400.00	0.00	Posted
01/17/14	C005372	13648	BUCHANAN INGERSOLL & ROONEY PC	7,942.99	0.00	Posted
01/17/14	C005373	001221	COLONIAL ELECTRIC SUPPLY, INC.	37.78	0.00	Posted
01/17/14	C005374	001221	COLONIAL ELECTRIC SUPPLY, INC.	79.69	0.00	Posted
01/17/14	C005375	001221	COLONIAL ELECTRIC SUPPLY, INC.	77.21	0.00	Posted
01/17/14	C005376	001221	COLONIAL ELECTRIC SUPPLY, INC.	3,779.18	0.00	Posted
01/17/14	C005377	001221	COLONIAL ELECTRIC SUPPLY, INC.	90.95	0.00	Posted
01/17/14	C005378	001221	COLONIAL ELECTRIC SUPPLY, INC.	134.28	0.00	Posted
01/17/14	C005379	001221	COLONIAL ELECTRIC SUPPLY, INC.	76.00	0.00	Posted
01/17/14	C005380	001221	COLONIAL ELECTRIC SUPPLY, INC.	61.54	0.00	Posted
01/17/14	C005381	001221	COLONIAL ELECTRIC SUPPLY, INC.	20.00	0.00	Posted
01/17/14	C005382	001221	COLONIAL ELECTRIC SUPPLY, INC.	304.00	0.00	Posted
01/17/14	C005383	001221	COLONIAL ELECTRIC SUPPLY, INC.	304.00	0.00	Posted
01/17/14	C005384	001221	COLONIAL ELECTRIC SUPPLY, INC.	304.00	0.00	Posted
01/17/14	C005385	001221	COLONIAL ELECTRIC SUPPLY, INC.	210.14	0.00	Posted
01/17/14	C005386	001221	COLONIAL ELECTRIC SUPPLY, INC.	488.50	0.00	Posted
01/17/14	C005387	001221	COLONIAL ELECTRIC SUPPLY, INC.	-61.53	0.00	Posted
01/17/14	C005388	001221	COLONIAL ELECTRIC SUPPLY, INC.	-79.69	0.00	Posted
01/17/14	C005389	001221	COLONIAL ELECTRIC SUPPLY, INC.	61.53	0.00	Posted
01/17/14	C005390	001221	COLONIAL ELECTRIC SUPPLY, INC.	79.69	0.00	Posted
01/17/14	C005391	11773	CRITERION LABORATORIES, INC.	1,100.00	0.00	Posted
01/17/14	C005392	001980	DUFF SUPPLY CO.	186.00	0.00	Posted
01/17/14	C005393	002419	FISHER & SON CO., INC.	3,435.40	0.00	Posted
01/17/14	C005394	002438	FOLLETT LIBRARY RESOURCES	1,373.48	0.00	Posted
01/17/14	C005395	002438	FOLLETT LIBRARY RESOURCES	24.98	0.00	Posted
01/17/14	C005396	002438	FOLLETT LIBRARY RESOURCES	235.76	0.00	Posted
01/17/14	C005397	3526	JOHNSON CONTROLS CO.	2,520.00	0.00	Posted
01/17/14	C005398	1030	JOHNSTONE SUPPLY	166.21	0.00	Posted
01/17/14	C005399	1030	JOHNSTONE SUPPLY	40.30	0.00	Posted
01/17/14	C005400	003975	LOSER'S MUSIC	11.25	0.00	Posted
01/17/14	C005401	003975	LOSER'S MUSIC	6.00	0.00	Posted
01/17/14	C005402	003975	LOSER'S MUSIC	75.00	0.00	Posted
01/17/14	C005403	003975	LOSER'S MUSIC	324.75	0.00	Posted
01/17/14	C005404	003975	LOSER'S MUSIC	47.59	0.00	Posted
01/17/14	C005405	003975	LOSER'S MUSIC	175.31	0.00	Posted
01/17/14	C005406	003975	LOSER'S MUSIC	337.87	0.00	Posted
01/17/14	C005407	003975	LOSER'S MUSIC	110.62	0.00	Posted
01/17/14	C005408	003975	LOSER'S MUSIC	738.45	0.00	Posted
01/17/14	C005409	005524	PHILIP ROSENAU CO., INC.	1,434.00	0.00	Posted
01/17/14	C005410	005524	PHILIP ROSENAU CO., INC.	1,394.60	0.00	Posted
01/17/14	C005411	005524	PHILIP ROSENAU CO., INC.	452.50	0.00	Posted
01/17/14	C005412	005524	PHILIP ROSENAU CO., INC.	37.64	0.00	Posted
01/17/14	C005413	005524	PHILIP ROSENAU CO., INC.	3,591.00	0.00	Posted
01/17/14	C005414	005524	PHILIP ROSENAU CO., INC.	134.80	0.00	Posted

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Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 01/01/14..01/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
01/17/14	C005415	005524	PHILIP ROSENAU CO., INC.	163.02	0.00	Posted
01/17/14	C005416	005524	PHILIP ROSENAU CO., INC.	54.14	0.00	Posted
01/17/14	C005417	005524	PHILIP ROSENAU CO., INC.	282.79	0.00	Posted
01/17/14	C005418	005348	R & R SERVICE GROUP	26.00	0.00	Posted
01/17/14	C005419	005633	SCHOOL SPECIALTY INC.	11.09	0.00	Posted
01/17/14	C005420	005633	SCHOOL SPECIALTY INC.	14.50	0.00	Posted
01/17/14	C005421	005633	SCHOOL SPECIALTY INC.	85.28	0.00	Posted
01/17/14	C005422	16120	SECURITY AND DATA TECHNOLOGIES, I	7,751.69	0.00	Posted
01/17/14	C005423	16120	SECURITY AND DATA TECHNOLOGIES, I	4,460.00	0.00	Posted
01/17/14	C005424	003799	SIEMENS INDUSTRY, INC	2,062.83	0.00	Posted
01/17/14	C005425	006178	TOZOUR-TRANE	1,765.00	0.00	Posted
01/17/14	C005426	16172	WB MASON CO, INC	1,035.20	0.00	Posted
01/17/14	C005427	5558	WEINSTEIN SUPPLY	38.50	0.00	Posted
01/17/14	C005428	5558	WEINSTEIN SUPPLY	16.32	0.00	Posted
01/17/14	C005429	5558	WEINSTEIN SUPPLY	14.09	0.00	Posted
01/17/14	C005430	5558	WEINSTEIN SUPPLY	265.38	0.00	Posted
01/17/14	C005431	5558	WEINSTEIN SUPPLY	647.15	0.00	Posted
01/17/14	C005432	16128	WIRELESS COMM & ELECTRONICS	336.00	0.00	Posted
01/17/14	C005433	16128	WIRELESS COMM & ELECTRONICS	115.45	0.00	Posted
01/17/14	C005434	16128	WIRELESS COMM & ELECTRONICS	29,499.40	0.00	Posted
			<b>Totals for 01/17/14</b>	<b>1,672,038.29</b>	<b>400.00</b>	
01/31/14	176967	13986	CA SDU	85.93	0.00	Posted
01/31/14	176968	009920	CBEA	65,850.95	0.00	Posted
01/31/14	176969	009921	CBESPA	13,844.67	0.00	Posted
01/31/14	176970	009923	CBTA	1,337.80	0.00	Posted
01/31/14	176971	6399	CENTRAL BUCKS ADMINISTRATORS AS	3,430.00	0.00	Posted
01/31/14	176972	010067	PHEAA	185.00	0.00	Posted
01/31/14	176973	009990	UNITED STATES TREASURY	50.00	0.00	Posted
01/31/14	176974	010100	UNITED WAY OF BUCKS CO	507.02	0.00	Posted
01/31/14	176975	006307	UNUM PROVIDENT	29,307.95	0.00	Posted
01/31/14	176976	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			<b>Totals for 01/31/14</b>	<b>114,832.72</b>	<b>0.00</b>	
		<b>TD Bank, N.A.</b>		<b>3,460,736.57</b>	<b>400.00</b>	

Bank Account - Check Details by Date

Central Bucks School District

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BHASKIN

Bank Account: No.: TD CAPITAL, Date Filter: 01/01/14..01/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
<b>TD CAPITAL</b>		<b>TD Bank, N.A.</b>				
01/10/14	002373	13760	ASBESTOS & LEAD ABATEMENT SERVI	4,259.98	0.00	Posted
01/10/14	002374	17044	BORO CONSTRUCTION	142,018.50	0.00	Posted
01/10/14	002375	13209	GODSHALL KANE O'ROURKE ARCHITEC	4,441.50	0.00	Posted
01/10/14	002376	17045	GOLDHORN ELECTRICAL CONSTRUCTI	17,669.44	0.00	Posted
01/10/14	002377	16378	GOSHEN MECHANICAL INC.	47,000.75	0.00	Posted
01/10/14	002378	001348	GUY M. COOPER, INC.	43,272.50	0.00	Posted
01/10/14	002379	17683	HAYES LARGE ARCHITECTS	52,500.00	0.00	Posted
01/10/14	002380	8792	HEWLETT PACKARD COMPANY	285,670.00	0.00	Posted
01/10/14	002381	8009	IBM CORPORATION	117,211.15	0.00	Posted
01/10/14	002382	16747	LEHIGH VALLEY ENGINEERING	1,748.56	0.00	Posted
01/10/14	002383	15170	MJF ELECTRICAL CONTRACTING INC	2,408.00	0.00	Posted
01/10/14	CC00089	002704	GILMORE & ASSOCIATES, INC.	610.53	0.00	Posted
01/10/14	CC00070	5818	B & H PHOTO-VIDEO, INC.	167.41	0.00	Posted
			<b>Totals for 01/10/14</b>	<b>718,978.32</b>	<b>0.00</b>	
01/24/14	002384	16105	ADELPHIA FURNITURE	10,125.00	0.00	Posted
01/24/14	002385	17807	ASL REFRIGERATION INC	112,310.00	0.00	Posted
01/24/14	002386	17017	BRANCH VALLEY PROPERTIES	1,384.00	0.00	Posted
01/24/14	002387	009176	BUCKINGHAM TOWNSHIP	6,292.11	0.00	Posted
01/24/14	002388	009176	BUCKINGHAM TOWNSHIP	488.40	0.00	Posted
01/24/14	002389	17093	DAVID BLACKMORE & ASSOCIATES INC	215.00	0.00	Posted
01/24/14	002390	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	16,575.00	0.00	Posted
01/24/14	002391	17045	GOLDHORN ELECTRICAL CONSTRUCTI	28,359.50	0.00	Posted
01/24/14	002392	16378	GOSHEN MECHANICAL INC.	88,330.02	0.00	Posted
01/24/14	002393	3845	GRAYBAR ELECTRIC	5,492.10	0.00	Posted
01/24/14	002394	8009	IBM CORPORATION	52,974.56	0.00	Posted
01/24/14	002395	14081	J. R. SELLMAN	9,936.00	0.00	Posted
01/24/14	002396	17333	SNYDER HOFFMAN ASSOC INC	900.00	0.00	Posted
01/24/14	002397	5592	WOLFINGTON BODY COMPANY	673,793.00	0.00	Posted
01/24/14	CC00071	5818	B & H PHOTO-VIDEO, INC.	3,233.21	0.00	Posted
			<b>Totals for 01/24/14</b>	<b>1,010,407.90</b>	<b>0.00</b>	
			<b>TD Bank, N.A.</b>	<b>1,729,386.22</b>	<b>0.00</b>	

Bank Account - Check Details by Date

Central Bucks School District

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BHASKIN

Bank Account: No.: TD FOOD SERVICE, Date Filter: 01/01/14..01/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
<b>TD FOOD SERVICE</b>		<b>TD Bank, N.A.</b>				
01/08/14	00540	5699	CDW GOVERNMENT	1,796.00	0.00	Posted
01/08/14	00541	17889	GOLD, GLENN	47.90	0.00	Posted
01/08/14	00542	004545	NEW HOPE REFRIGERATION	427.66	0.00	Posted
01/08/14	00543	17872	ROEHM, ELLEN	8.10	0.00	Posted
01/08/14	CF00294	1276	ELMER SCHULTZ SERVICES	550.59	0.00	Posted
01/08/14	CF00295	1276	ELMER SCHULTZ SERVICES	269.72	0.00	Posted
01/08/14	CF00296	1276	ELMER SCHULTZ SERVICES	560.75	0.00	Posted
01/08/14	CF00297	1276	ELMER SCHULTZ SERVICES	225.06	0.00	Posted
01/08/14	CF00298	1276	ELMER SCHULTZ SERVICES	1,556.70	0.00	Posted
01/08/14	CF00299	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
01/08/14	CF00300	1276	ELMER SCHULTZ SERVICES	400.65	0.00	Posted
01/08/14	CF00301	1276	ELMER SCHULTZ SERVICES	468.69	0.00	Posted
01/08/14	CF00302	1276	ELMER SCHULTZ SERVICES	369.30	0.00	Posted
01/08/14	CF00303	1276	ELMER SCHULTZ SERVICES	121.00	0.00	Posted
01/08/14	CF00304	1276	ELMER SCHULTZ SERVICES	432.94	0.00	Posted
01/08/14	CF00305	7044	INSINGER MACHINE CO.	245.03	0.00	Posted
01/08/14	CF00306	7044	INSINGER MACHINE CO.	342.39	0.00	Posted
01/08/14	CF00307	7044	INSINGER MACHINE CO.	171.58	0.00	Posted
01/08/14	CF00308	7044	INSINGER MACHINE CO.	2,358.71	0.00	Posted
01/08/14	CF00309	3013	SINGER EQUIPMENT COMPANY, INC.	779.35	0.00	Posted
01/08/14	CF00310	3013	SINGER EQUIPMENT COMPANY, INC.	191.00	0.00	Posted
01/08/14	CF00311	3013	SINGER EQUIPMENT COMPANY, INC.	700.37	0.00	Posted
01/08/14	CF00312	3013	SINGER EQUIPMENT COMPANY, INC.	61.90	0.00	Posted
01/08/14	CF00313	3013	SINGER EQUIPMENT COMPANY, INC.	385.00	0.00	Posted
01/08/14	CF00314	3013	SINGER EQUIPMENT COMPANY, INC.	2,236.08	0.00	Posted
			<b>Totals for 01/08/14</b>	<b>14,883.47</b>	<b>0.00</b>	
01/23/14	00544	17377	HEARTLAND SCHOOL SOLUTIONS	1,156.40	0.00	Posted
01/23/14	00545	7232	HOBART CORPORATION	1,256.67	0.00	Posted
01/23/14	00546	004545	NEW HOPE REFRIGERATION	188.91	0.00	Posted
01/23/14	CF00315	1276	ELMER SCHULTZ SERVICES	328.00	0.00	Posted
01/23/14	CF00316	7044	INSINGER MACHINE CO.	606.30	0.00	Posted
01/23/14	CF00317	7044	INSINGER MACHINE CO.	189.21	0.00	Posted
01/23/14	CF00318	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
01/23/14	CF00319	3013	SINGER EQUIPMENT COMPANY, INC.	215.60	0.00	Posted
01/23/14	CF00320	7044	INSINGER MACHINE CO.	190.81	0.00	Posted
01/23/14	CF00321	3013	SINGER EQUIPMENT COMPANY, INC.	43,392.28	0.00	Posted
01/23/14	CF00322	3013	SINGER EQUIPMENT COMPANY, INC.	43,392.28	0.00	Posted
01/23/14	CF00323	3013	SINGER EQUIPMENT COMPANY, INC.	43,392.28	0.00	Posted
			<b>Totals for 01/23/14</b>	<b>134,405.74</b>	<b>0.00</b>	
			<b>TD Bank, N.A.</b>	<b>149,289.21</b>	<b>0.00</b>	

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**February 25, 2014**

**FOR ACTION: Transfer Funds from the General Fund to the Technology Capital Fund**

In 2011, the district defeased approximately \$35M of outstanding debt. That is, \$35M in bond principal payments were paid off before their due date. This action reduced future principal and interest payments. The reduced principal and interest payments, helped eliminate long term budgeted expenses and helps the district to accommodate higher retirement system payments without major tax increases.

The debt pay off will also save the state money over the years as the state will no longer need to provide reimbursement payments to the district for this debt. The \$261,725.87 received from the state is the district's share of state savings.

**RECOMMENDATION:**

The administration is recommending that the Board approve the transfer of State bond payment reimbursement to the Technology Capital Fund.



**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**February 25, 2014**

**FOR ACTION: Appointment of Members to the Joint School Building Authority**

Prior to the early 1970's, the state legislature did not grant school districts the ability to borrow funds to buy property and build schools. The ability to borrow for school purposes at that time rested with Joint Authorities.

Joint Authorities were separate boards who oversaw the purchase and construction of school facilities and also made debt payments on borrowed funds. Joint Authority board members were appointed by school boards and funded through school district taxes.

Joint Authorities are still used by vocational- technical schools and intermediate units.

Our solicitor would like the school board to appoint a Joint Authority Board for the purpose of transferring title of properties that are in the name of the Joint Authority to the school district. This is necessary in order to respond to land development issues in various municipalities.

It is recommended that the term of office be for five years or until the authority is dissolved.

The Joint Authority would convene a meeting and grant title to all property currently in the authority's name to CBSD. When all paperwork is filed with the county, the Joint Authority would then dissolve.

The following CBSD residents have agreed to volunteer for the Central Bucks Joint School Building Authority Board:

Nancy Silvious  
Gil Martini  
Susan Vincent  
Angela Jacobs  
Colleen Siegle  
Ruth Pastori  
Sharon Reiner, as the Joint Authority Board Secretary

**RECOMMENDATION:**

The administration is recommending appointment of the volunteers for the Central Bucks Joint School Building Authority with no compensation.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**February 25, 2014**

**FOR ACTION: Nomination of Stephen A. Corr to Bucks County IU Board of Directors**

Each year the School Board is required to nominate a member to serve on the Bucks County IU Board of Directors. Mr. Stephen Corr has agreed to serve for 2014. After nominations, the county school boards each get to vote for nominated members to make up the IU Board. Steve would be the CB nomination and we would expect that he would be elected by the county boards to serve as a School Director for the IU.

**RECOMMENDATION:**

The administration is recommending the Board approve the nomination of Stephen A. Corr to serve on the Bucks County IU Board of Directors.



Barry J. Galasso, Ed. D.  
*Executive Director*

BUCKS COUNTY SCHOOLS  
INTERMEDIATE UNIT No. 22  
705 N. SHADY RETREAT ROAD  
DOYLESTOWN, PA 18901  
215-348-2940  
800-770-4822  
215-348-3048 FAX

**MEMORANDUM**

TO: Local School Board Secretaries

COPY TO: Intermediate Unit Board Members  
Local School Board Presidents  
Chief School Administrators

FROM: Beth Bittenmaster, Secretary  
Intermediate Unit Board of School Directors

DATE: February 2014

SUBJECT: Election of Members to the Intermediate Unit Board

The Intermediate Unit Board, at its meeting held December 18, 1984, passed a Resolution regarding election of members to the Intermediate Unit Board which said in part that the election for 1985 and each year thereafter shall be by mail ballot.

**As required by law, this memo will serve as official notice that the election of members to the Intermediate Unit Board will take place by mail ballot during the month of April 2014.**

Presidents of those School Boards whose Intermediate Unit Board Representative's term expires in June, 2014 will be notified so that their Board may nominate one of its members to serve on the Intermediate Unit Board. Ballots will then be mailed to each School District Board for action in March 2014.

Act 30 also provides for proportionate vote balloting for the Intermediate Unit General Operating Budget at local board meetings rather than at Convention. This balloting will also take place during the month of April 2014, by mail ballot.

/bb

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**February 25, 2014**

**FOR ACTION: Personnel Items**

The following pages include retirements, and unpaid leaves of absence; long-term substitute teachers, long-term per diem substitute teachers, and community school staff.

**RECOMMENDATION:**

The administration is recommending that the Board approve retirements, and unpaid leaves of absence; long-term substitute teachers, long-term per diem substitute teachers, and community school staff.

## RETIREMENTS

Name: Thomas Brigo  
Position: School Psychologist – Barclay Elementary School  
Effective: June 17, 2014

Name: Sheryl Cox  
Position: School Counselor – Barclay Elementary School  
Effective: June 17, 2014

## UNPAID LEAVES OF ABSENCE

Adeline Del Rosario French teacher – Holicong Middle School  
April 14, 2014 – May 23, 2014

Kristen Kraus Library Sciences teacher–Buckingham/Butler Elementary Schools  
May 12, 2014 – August 2014

Kimberly McLaughlin Chemistry/Physics teacher – Central Bucks High School – South  
May 30, 2014 – January 27, 2015

Lauren McNelis Mathematics teacher – Central Bucks High School – South  
June 6, 2014 – August 2014

## LONG-TERM SUBSTITUTE TEACHERS

Name: Emily Binder  
Position: Art teacher – Linden/Barclay Elementary Schools  
\$20,574 (B+0 credits, Step 1)  
Effective: February 4, 2014 until the end of the 2013-2014 school year

## LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Angela Doneker  
Position: Special Education teacher – Tamanend Middle School  
\$19.75 per hour  
Effective: February 4, 2014

Name: Andrew Dowd  
Position: English teacher – Unami Middle School  
\$19.75 per hour  
Effective: February 10, 2014

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

Name: Ashley Fisher  
Position: Special Education teacher – Unami Middle School  
\$19.75 per hour  
Effective: January 23, 2014

Name: Christopher Hentschel  
Position: Science teacher – Tohickon Middle School  
\$19.75 per hour  
Effective: February 11, 2014

Name: Christopher Pierangeli  
Position: Social Studies teacher – Tohickon Middle School  
\$19.75 per hour  
Effective: February 10, 2014

**COMMUNITY SCHOOL STAFF**

Timothy Silberg                      Before/After School Instructor 2                      \$17.30/hour

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**February 25, 2014**

**FOR ACTION: Student Trips**

The CB West Men's Choir is planning to travel to New Brunswick, NJ on March 7-8, 2014. The choir will attend performances of various collegiate Men's Choruses and will perform a concert with the Men's Choruses at the Nicholas Music Center, Rutgers University, New Brunswick, NJ. One teacher, twenty-five students, and one parent plan to travel to New Brunswick. The cost of \$75 for the trip is being paid by the students. Provisions have been made for any students with a financial need.

**RECOMMENDATION:**

The administration is recommending that the Board approve the CB West Men's Choir to travel to New Brunswick, NJ on March 7-8, 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 February 12, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) 2014 Intercollegiate Men's Choruses National Conference

ADDRESS(ES) Rutgers University, Nicholas Music Center, 85 George St., New Brunswick, NJ 08901

DATE(S) Friday, March 7, and Saturday, March 8, 2014

NAME OF SCHOOL Central Bucks High School West

SCHOOL GROUP (Band, Debate, Sports Team, etc.) West Men's Choir

NAME OF SCHOOL GROUP SPONSOR Dr. Joseph Ohrt SPONSOR SIGNATURE *Joseph Ohrt*

NUMBER OF STUDENTS IN GROUP 25 NUMBER OF STUDENTS PARTICIPATING IN TRIP 25

COST TO EACH STUDENT \$75.00 PROVISION FOR THOSE UNABLE TO PAY Student Activities Giving Fund

MEANS OF FUNDING TRIP Fundraising and student funds

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

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Attend performance of various collegiate Men's Choruses and to perform a concert with the Men's Choruses at the Nicholas Music Center.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company \_\_\_\_\_

Airline (Name of Carrier) \_\_\_\_\_

Other (Specify) School Bus

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

PRINCIPAL SIGNATURE *Jim H. Bucher* SCHOOL CB West

DATE 2/12/14

BOARD PRESIDENT SIGNATURE \_\_\_\_\_ APPROVAL DATE \_\_\_\_\_



**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**February 25, 2014**

**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>
MaryKate Blankenburg	Professional	2/11/14	Facilitator Workshop	Doylestown	350		
Rosemarie Toub	Professional	4/7-4/8/14	FBLA State Ldrship Conf	Hershey, PA		658	
<b>Totals this meeting</b>					<b>350</b>	<b>658</b>	<b>1,008</b>
Year to date from last meeting					<b>645</b>	<b>9,528</b>	<b>10,173</b>
Totals year to date			General fund budget 55,250		<b>995</b>	<b>10,186</b>	<b>11,181</b>

**RECOMMENDATION:**

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

**CENTRAL BUCKS SCHOOL DISTRICT**  
**2013-2014 Semi-Annual Rating – Semester 1**  
**Elementary Temporary Professional Employees**

Complying with Section 1108 of the School Code of Pennsylvania, the semi-annual rating of teachers classified as Temporary Professional Employees has been completed and is herewith reported for those Temporary Professional Employees contracted after June 30, 1996. Such rating is required six times during the first THREE years of teaching in Pennsylvania before a teacher acquires tenure of contract. The following individuals have been rating satisfactory unless otherwise noted.

Name	School	Assignment	Rating
Bianchini, Kiera	Buckingham	Special Education	1
Cohen, Jacqueline	Bridge Valley	Elementary	1
Coler, Kimberly	Gayman	Elementary	1
DelBosque, Katherine	Barclay*/Buckingham/Titus	Instrumental Music	1
Donohue, Jill	Warwick	Elementary	1
Hicks, Stephanie	Pine Run	Elementary	1
Hiriak, Michelle	Mill Creek	Librarian	1
Kelly, Amanda	Warwick*/Butler	General Music	1
Martini, Jena	Mill Creek	Special Education	1
Meade, Leesa	Doyle	Reading Specialist	1
Mele, Alexis	Groveland	Student Support Counselor	1
Mullen, Sarah	Buckingham	Elementary	1
Niszcak, Elizabeth	Mill Creek	Student Support Counselor	1
Pang, Catherine	Mill Creek	Special Education	1
Schubert, Ruth	Mill Creek*/Bridge Valley/Barclay	Art	1
Sutton, Ellen	Mill Creek	Elementary	1
Theis, Allison	Kutz*/Warwick/Titus/Cold Spring/Jamison	Art	1
Woerner, Christina	Buckingham	Special Education	1
Coombs, Emily	Bridge Valley	Elementary	3
Donnelly, Christina	Butler	Elementary	3
Emery, Claire	Warwick	Elementary	3
Faix, Sarah	Bridge Valley	Special Education	3
Fornwald, Laura	Warwick	Elementary	3
Heine, Joseph	Warwick	Elementary	3
Nolan, Courtney	Linden	Student Support Counselor	3
Stemler, Ellen	Butler	Elementary	3
Teeter, Amanda	Bridge Valley	Elementary	3
Woll, Adrienne	Bridge Valley	Special Education	3
Nikolov, Lensi	Mill Creek*/ESC	ESL**	4
Detweiler, Rebekah	Butler	Special Education	5
Gieseler, Jamie	Butler	Elementary	5
Glauser, Audra	Bridge Valley*/CB-East	Speech Therapist	5
Kolpack, Meaghan	Groveland	Student Support Counselor	5
Parkinson, Meredith	Linden	Elementary	5
Pollina, Janice	Pine Run	Reading Specialist	5
Quaresima, Jennifer	Titus	Elementary	5
Roppoli, Jessica	Kutz	Special Education	5
Sleicher, Kristen	Warwick	Student Support Counselor	5

<b>Name</b>	<b>School</b>	<b>Assignment</b>	<b>Rating</b>
Vetovich, Kristina	Bridge Valley*/Holicong	Speech Therapist	5
Wilson, Brittany	Kutz	Special Education	5
Albin, Tessa	Butler	Elementary	6
Kirsche, Joseph	Mill Creek	Special Education	6
Plessner, Nicole	Barclay	Elementary	6

\* Home School

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

## Semi-Annual Ratings-2013-2014 Sem 1

Last Name	First Name	Location	Assignment	Rating for Sem 1 2013-2014
Adams	Nicole	Unami	Math	1
Benner	Kaitlyn	Holicong/Lenape	English	1
Bittner	Kirsten	East	Special Ed	1
Camburn	Jill	Tamanend	Special Ed	1
Castor	Kelly	Tamanend	Special Ed	1
Dyer	Alexandar	West/South	Social Studies	1
Fiesser	Joanna	Tamanend	Special Ed	1
Fox	Bridget	Tohickon	Library	1
Kehs	Melissa	West	Math	1
Kohler	Amanda	Tamanend	English	1
Kolb	Jennifer	South	Math	1
Lockard	Kevin	East	Chemistry	1
Mangold	Amanda Taylor	Unami/Tohickon	Social Studies	1
Miller	Jami	Tohickon	Special Ed	1
Mora	Elibeth	East	World Language	1
Poole	Jacqueline	Unami	Special Ed	1
Striano	Gregory	Holicong/Tohickon	Guidance	1
Sweeney	Kieran	West	Social Studies	1
Weber	Danielle	Unami	Special Ed	1
Wilson	Zachary	South	English	1
Orchinik	Aileen	Holicong/Unami	Biology	2
Balkit	Patrick	South	Social Studies	3
Bradley	Katrina	South	World Language	3
Campbell	Geoffrey	Unami	Special Education	3
Cooley	Brandy	Unami	World Language	3
Deluca	Ashleigh	Lenape	English	3
Dillman	Erica	Lenape	Science	3
Filter	Erin	South	Special Education	3
Gehrens	Katherine	West	Special Education	3
Jardine	Alysa	Holicong	English	3
Keim	Karen	Holicong	Science	3
Lewis	Alison	Tohickon	English	3
Magee	Nancy	West	ESL	3
Marks	Erin	East	English	3

## Semi-Annual Ratings-2013-2014 Sem 1

Last Name	First Name	Location	Assignment	Rating for Sem 1 2013-2014
Mercer	Theresa	South/East	Chemistry	3
Myrtetus	Lauren	Tam/South	Certified School Nurse	3
Nagle	Marissa	Tohickon	Science	3
Ryan	Kristen	Tamanend	Special Education	3
Schwartz	Elizabeth	East	World Language	3
Seckinger	Colleen	East	Special Education	3
Shapiro	Jamie	Tam/Hol/Toh	World Language	3
Siliani	Steven	East	Special Education	3
Stilianos	Stephen	West	Chemistry	3
Stitz	Gabrielle	Lenape	Social Studies	3
Thomas	Stephanie	Lenape	English	3
Villante	Christopher	East	Music	3
Wachowski	Kurt	East	Special Education	3
Yanischevskiy	Ashley	East	World Language	3
Bellavance	Andrea	Tohickon/Holicong	Math	5
Bishop	Brett	Lenape	Special Ed	5
Campbell	Meghann	Unami	Special Ed	5
Freed	Matthew	East	Social Studies	5
Gever	Allison	South	World Language	5
Horwath	Jessica	Lenape	World Language	5
Kline	Molly	Holicong	English	5
Pellegrino	Mary	Tohickon	Special Ed	5
Reed	Kelley	Holicong	Special Ed	5
Ryan	Robin	West	Physics	5
Van Ness	Rachel	Holicong	English	5
Brouda	Tara	South	Social Studies	6
Cooper	Jenna	Holicong	Math	6
Mahoney	John	West	Math	6
Ryker	Lindsay	East	Special Ed	6