

## **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

May 27, 2014

7:30 p.m.

I.	Call to Order/Pledge of Allegiance/Roll Call	
II.	Approval of School Board Meeting Minutes - May 13, 2014	Pages 1-14
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: Final 2014-2015 Budget Presentation	
V.	School Board Reports  A. Curriculum Committee  B. Finance Committee  C. Human Resources Committee  D. Operations Committee  E. I.U. Board  F. Middle Bucks Institute of Technology	Pages 15-31
VI.	Recommendations for Action	
	A. Treasurer's Report and Summary of Fund Disbursements	Pages 32-50
	General Fund	
	General Fund - April 2014       \$ 17,349,137.58         Capital Fund (net voids)       306,051.56         Food Service (checks issued)       11,815.78         TOTAL ALL FUNDS       \$ 17,667,004.92	
	B. Ratification of Investments for the Month of April 2014	Pages 51-52
	C. 2014-2015 Budget Resolutions	Pages 53-82
	D. Approval of Depository Banks for the 2014-2015 School Year	Pages 83-84
	E. Approve receipt of PDE reimbursement for the partial debt defeasance of the 2011A and 2011C bond issues and place the reimbursement into the Technology Capital Fund.	Page 85
	F. Approval to enter into an agreement with Mr. Aaron Stepnoski to lease district property for the cultivation of crops at a rate of \$50 per acre per year for a five year term.	Pages 86-92

School Boa	ard Meeting May 27, 2014		Page 2
G.	Award a contract to Craft Source, Inc. for General Construct School in the amount of \$1,319,800.	tion at Holicong Middle	Pages 93-95
Н.	Award a contract to JBM Mechanical for Plumbing Constructions of \$198,000.	ction at Holicong Middle	Page 95
I.	Award a contract to JBM Mechanical for Mechanical Constr School in the amount of \$762,000.	uction at Holicong Middle	Page 96
J.	Award a contract to Bill Gillespie Electric for Electrical Cons School in the amount of \$1,885,700.	truction at Holicong Middle	Page 97
K.	Award a contract to Shade Environmental for Asbestos Abate School in the amount of \$125,488.	ement at Holicong Middle	Page 98
L.	Reject the General Construction bid for Renovations at War	Memorial Field.	Pages 99-107
M.	Award a contract to Ted Schiefer Contracting for Concrete S Replacement at Barclay Elementary School, CB West, Butler and 20 Welden in the amount of \$148,750.		Page 108
N.	Award a contract to S&H Landscaping for Asphalt Paving at School in the amount of \$28,231.	Mill Creek Elementary	Page 109
О.	Award a contract to Custom Service Company for Asphalt Se Elementary School, Tohickon Middle School, Unami Middle Samount of \$88,981.		Page 109
Р.	Purchase two (2) maintenance vans from Faulkner Fleet Grow #025-016) in the amount of \$25,188.81 per vehicle.	ıp (Co-Stars Contract	Page 110
Q.	Purchase an International Truck Chassis from Del-Val Intern#025-0111) in the amount of \$72,740.	ational (Co-Stars Contract	Pages 111-112
R.	Purchase a Truck Body from Dejana Truck & Utility (Co-Sta amount of \$19,035.	rs Contract #025-057) in the	Pages 113-114
S.	Award a contract to Security and Data Technologies (Co-Star for a PA System at CB West in the amount of \$130,000.	's Contract #4400010526)	Pages 115-117
T.	Award a contract to Security and Data Technologies (Co-Star for a PA System at Cold Spring Elementary School in the amo		Pages 118-120
U.	Approve the Facility Use Fee Schedule for the 2014-2015 scho	ol year	Page 121
V.	Approve a change order to Goshen Mechanical to replace and Not To Exceed \$115,240.	HVAC Unit at CB East –	Page 122
W.	School Board Policies (first read)  103 Nondiscrimination In School and Classroom Practices 113.2 Behavior Support 202 Admission of Students 222 Tobacco 227 Controlled Substances 246 Wellness 810.3 Transportation – Video/Audio Recording		Pages 123-164
X.	Election of School Board Treasurer for the 2014-2015 School	Year	Page 165

Pages 166-170

#### Y. Personnel Items

- 1. Resignations
- 2. Retirements
- 3. Position Eliminated
- 4. Unpaid Leaves of Absence
- 5. Long-Term Per Diem Substitute Teachers
- 6. Classification Changes
- 7. Community School Staff
- 8. EDRs

#### Z. Student Items

Pages 171-202

- 1. Approval of Senior Classes for Graduation June 20, 2014
- 2. Approval of a Student to Attend North Montco Technical Career Center for the 2014-2015 school year
- 3. Approval of Foreign Exchange Students at Central Bucks High School East and South.
- 4. Approval of CB South Boys Basketball team to travel to Lawrenceville, NJ. Dates are June 27-29, 2014.
- 5. Approval of CB South Boys Basketball team to travel to Reading, PA. Dates are July 18-20, 2014.
- 6. Approval of CB South Varsity and Junior Varsity Cheerleaders to travel to Honesdale, PA. Dates are August 22-25, 2014.
- 7. Approval of CB South Cheerleading Squad to travel to Orlando, FL. Dates are February 5-9, 2015.

#### AA. Staff Conferences/Workshops

Page 203

VII. Adjournment

Upcoming Meetings: June 10, 2014

June 24, 2014

## REGULAR SCHOOL BOARD MEETING CENTRAL BUCKS SCHOOL DISTRICT

Dr. Weitzel thanked Director Dr. Joseph Ohrt and the CB West Chamber Choir for performing before the Board meeting.

The Central Bucks Board of School Directors held its meeting on Tuesday, May 13, 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 7:32 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, Kelly Unger, Jerel Wohl

#### ADMINISTRATORS PRESENT

Dr. David Weitzel, Dr. Nancy Silvious, Gilbert Martini, David Matyas, Dale Scafuro, Edward Sherretta

#### ALSO PRESENT

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

President Faulkner announced that the Board met in Executive Session prior to this meeting to discuss contract negotiations and a personnel matter.

#### APPROVAL OF MINUTES

Motion by John Gamble, supported by Joseph Jagelka, to approve the minutes of the April 22, 2014 school board meeting.

Motion Approved 9-0.

#### PUBLIC COMMENT

Julie McCormack would like the Board to consider rolling out the new elementary report card to only K-3 grades initially for a two year trial period before the remaining grades are included and she would like further discussion on departmentalization before it is discontinued at the elementary level. Leslie Carson expressed her concerns on new Aramark food service changes and the need for nutritious and healthy food choices. Kristy Swartz read an excerpt from a letter written by her 5<sup>th</sup> grade son to the Superintendent expressing his feelings about departmentalization changes at Kutz Elementary School.

Dr. Weitzel commented that the district does its best to provide healthy foods and takes student nutrition and wellness seriously.

#### SUPERINTENDENT'S REPORT

The following staff were recognized as CB Cares Innovative Learning Grant Recipients:

Sheryl Cox – Barclay Elementary, Bullying Prevention

Kathryn Sonnie and Joe Brereton - Butler Elementary, Ghana Walk

Karen Snyder - Cold Spring Elementary, Technologists, Scientist, Researchers, Writers, and Readers Program

Claudia Young - Jamison Elementary, Global Kids Initiative

Marierose Godwin – Pine Run/Buckingham Elementary, Buddy Bench

Lisa Levin – Holicong Middle School, Positive Identity through Improvisational Acting Techniques

Brett Vogelsinger – Holicong Middle School, Science & Math in the English Classroom Library

Pamela Sime – Unami Middle School, 21<sup>st</sup> Century Environmental Science Education Program

Vanessa Power – CB West, Restorative Practices Initiative

The following students were recognized as Aramark Poster Contest Winners:

Leah Chadrow – Barclay Elementary, Grade 3

Courtney Pohl - Mill Creek Elementary, Grade 5

Madison Kiss - Unami Middle School, Grade 8

Bethany Simon - CB South, Grade 11

Board members viewed the *Related Services* video. This video focused on the three most common related services, speech-language pathology, physical and occupational therapy, provided to the special education students within this district.

## SCHOOL BOARD REPORTS

The MBIT Committee minutes were noted and are Attachment A for information purposes. Mr. Gamble and Mrs. Unger provided an update on MBIT students.

## MIDDLE BUCKS INSTITUTE OF TECHNOLOGY BUDGET

Motion by John Gamble, supported by Joseph Jagelka, to approve the Middle Bucks Institute of Technology 2014-2015 General Fund Budget.

Motion Approved 9-0.

#### PERSONNEL ITEMS

Motion by Joseph Jagelka, supported by Stephen Corr, to approve resignations, retirements, and unpaid leaves of absence; appointments, professional employee, long-term per diem substitute teachers, community school staff, per diem substitute teachers, homebound instructors, substitute bus drivers, and EDRs.

#### RESIGNATIONS

Name:

Maura Quackenbush

Position:

Personal Care Assistant - Tamanend Middle School

Effective:

April 25, 2014

Name:

Christine Shaffer

Position:

Educational Assistant - Tamanend Middle School

Effective:

April 7, 2014

Name:

Matthew Walther

Position:

Special Education teacher – Central Bucks High School – East

Effective:

June 30, 2014

#### **RETIREMENTS**

Name:

John Baker

Position:

Building Utility Person – Jamison Elementary School

Effective:

April 30, 2014

Name:

Margaret Burtis

Position:

Principal Secretary – Lenape Middle School

Effective:

July 15, 2014

Name:

Dr. George Mehler

Position:

Supervisor - K-12 Science - Educational Services Center

Effective:

July 16, 2014

Name:

Glenn Moore

Position:

C-Mech/Grounds – Facilities Department

Effective:

May 23, 2014

Name:

Helen Shaffert

Position:

Special Education Assistant - Lenape Middle School

Effective:

June 20, 2014

Name:

Ellen Sheerin

Position:

Security Assistant - Central Bucks High School - South

Effective:

June 20, 2014

## UNPAID LEAVES OF ABSENCE

Michelle Murray

Elementary teacher – Mill Creek Elementary School

August 26, 2014 - January 27, 2015

Christina Quinn

Music teacher – Kutz/Pine Run Elementary Schools

August 26, 2014 - August 2015

Thomas Zodrow

Personal Care Assistant - Holicong Middle School

March 31, 2014 – May 5, 2014

**APPOINTMENTS** 

Name:

Kathy Dando

Position:

Temporary Special Education Assistant - Unami Middle School

\$13.74 per hour

Effective:

April 28, 2014

Name:

Dean Diernbach

Position:

Personal Care Assistant – Central Bucks High School – West/Lifeworks Academy

\$12.52 per hour

Effective:

April 22, 2014

Name:

Marc Donahue

Position:

Special Education Assistant - Central Bucks High School - West

\$13.74 per hour

Effective:

April 9, 2014

Name:

Kimberly Johnson

Position:

Temporary Special Education Assistant - Central Bucks High School - South

\$14.24 per hour

Effective:

April 29, 2014

Name:

Diane Rumbold

Position:

Personal Care Assistant - Tamanend Middle School

\$12.02 per hour

Effective:

May 5, 2014

Name:

Danielle Turner

Position:

Athletic Director - Central Bucks High School - South

\$72,000

Effective:

July 1, 2014

PROFESSIONAL EMPLOYEE

Name:

Kimberly King

Assignment

(.6) Speech Correction - Linden/Cold Spring Elementary Schools

\$7,130 (M+0 credits, Step 1)

Effective:

April 16, 2014

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name:

Peter Downes

Position:

French teacher - Holicong Middle School

\$19.75 per hour

Effective:

April 21, 2014

Name:

David Goochee

Position:

Mathematics teacher - Tohickon Middle School

\$19.75 per hour

Effective:

April 28, 2014

Name:

Margaret Haflett

Position:

Family/Consumer Science teacher - Tohickon/Tamanend Middle Schools

\$19.75 per hour

Effective:

April 25, 2014

Name:

Colette Hennessey

Position:

Elementary teacher - Butler Elementary School

\$19.75 per hour

Effective:

May 12, 2014

Name:

Meghan Hoffman

Position:

Elementary teacher - Groveland Elementary School

\$19.75 per hour

Effective:

May 5, 2014

Name:

Alexsandria Larson

Position:

Special Education teacher - Central Bucks High School - East

\$19.75 per hour

Effective:

April 14, 2014

Name:

Rachael McCaughey

Position:

Special Education teacher - Central Bucks High School - East

\$19.75 per hour

Effective:

May 22, 2014

Name:

Andrea Mehling

Position:

French teacher – Holicong Middle School

\$19.75 per hour

Effective:

April 3, 2014 – April 17, 2014

Name:

Michele Spinosa

Position:

Special Education teacher - Kutz Elementary School

\$19.75 per hour

Effective:

May 9, 2014

Name:

Paul Wilson

Position:

Mathematics teacher - Central Bucks High School - East

\$19.75 per hour

Effective:

March 24, 2014 – April 11, 2014

Name:

Alexis Woodbury

Position:

Special Education teacher – Kutz Elementary School

\$19.75 per hour

Effective:

April 21, 2014

## COMMUNITY SCHOOL STAFF

NamePositionEffective DateSally CarrAssistant SAL Swim Coach\$13.90/hour

## PER DIEM SUBSTITUTE TEACHERS

William Anderson Jodi Kaplan Maria Schratz Rebecca Leigh Matthew Andris Jennifer Screnci Faith Barlow Amanda Moffatt Nathan Seidle Roseann Murphy Michael Christiansen Daniel Stiglitz Timothy Treweek Kathryn Feinman Samantha Mutchnick Erik Fritzinger Amanda Otto Samantha Varian Megan Gallagher Lauren Yosen Judith Richardson

Michael Herman Megan Roberts Christina Hilferty Taylor Rosen

## HOMEBOUND INSTRUCTORS

William Anderson Jodi Kaplan Taylor Rosen Matthew Andris Amanda Moffatt Lauren Yosen

Michael Christiansen Roseann Murphy Christina Hilferty Judith Richardson

## PER DIEM SUBSTITUTE BUS DRIVERS

Addison Edmunds

## **EDRs**

<u>Name</u>	School/Position	EDR Units
Frank Bolkus	Doyle/General Music - Chorus	1
Elaine Copeland	Jamison/General Music - Chorus	1
Tom Gromball	Bridge Valley/General Music – Chorus	1
Mike Gruver	Cold Spring/General Music – Chorus	1
Karen Mudry	Mill Creek/General Music – Chorus (Fall/Spring)	2
Carol Kalbach	Linden & Kutz/General Music – Chorus	2
Amanda Kelly	Warwick & Butler/General Music - Chorus	2
Christine Quinn	Pine Run/General Music – Chorus	1
Andrea Raynor	Barclay & Titus/General Music – Chorus	2
Jaime Rogers	Lenape/All District Music Ensemble Director	1
Ian Sanchez	Tamanend/All-District Music Ensemble Director	1
Christy Prekup	Tohickon/Math Coordinator	3
Laurel Kennedy	Tohickon/Math Coordinator	5
Brad Finch	West/Boys Volleyball - Assistant	6

Motion Approved 8-1. (John Gamble)

#### ELEMENTARY STANDARDS-BASED REPORTING SYSTEM

Motion by Geryl McMullin, supported by Jerel Wohl, to approve the new Elementary Standards-Based Reporting System to take effect beginning in the 2014-2015 school year.

Motion Approved 9-0.

### STUDENT ITEMS

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

- CB West Choir to travel to New York on June 1, 2014
- CB East English Department (AP Lit and Creative Writing Students) to travel to New Jersey on October 24, 2014
- CB South Marching Band to travel to Annapolis, Maryland on November 1, 2014
- Placement of Cathrine Eide, from Bergen, Norway at Central Bucks High School West for the 2014-2015 school year.

Motion Approved 9-0.

## STAFF CONFERENCES/WORKSHOPS

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

Melanie Jones	6/23/14	PACAC	Lancaster, PA	\$100
Carol Klein	5/13&5/14/1	4 Drug Impairment Trng	for EdMBIT	\$180
Lea Koehler	5/18-5/21/14	PDE Data Summit	Lancaster, PA	\$359

Motion Approved 9-0.

## INFORMATION/DISCUSSION ITEMS

Student Activities Quarterly Reports ending March 31, 2014 were included as information items to the Board.

There being no further business before the Board, motion by John Gamble, supported by Kelly Unger, to adjourn at 8:27 p.m.

Motion Approved 9-0.

Respectfully submitted,

Ahaion L Reiner

Sharon L. Reiner Board Secretary

## MIDDLE BUCKS INSTITUTE OF TECHNOLOGY EXECUTIVE COUNCIL MINUTES March 10, 2014

I. The regular meeting of the MBIT Executive Council was convened on Monday, March 10, 2014, at 5:30 p.m. by Mr. Charles Kleinschmidt, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The Executive Council observed a moment of silence in memory of Mr. Raymond Wallrath, who recently passed away and was a supporter of the school and the community for many years. The following members were in attendance:

#### Council Members

Mrs. Susan Atkinson, New Hope Solebury S.D.

Mr. Mark Byelich, Council Rock S.D.

Dr. Bill Foster, Council Rock S.D.

Mrs. Betty Huf, Centennial S.D.

Mr. Joseph Jagelka, Central Bucks S.D.

Mr. Charles Kleinschmidt, Centennial S.D.

Mr. Mark B. Miller, Centennial S.D. (Alternate)

#### Absent

Mr. John Gamble, Central Bucks S.D.

Mrs. Jane Schrader Lynch, Centennial S.D.

Mrs. Kelly Unger, Central Bucks 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. Guests at the meeting included Ms. Gina Boccella, Health Occupations Teacher and Mrs. Lisa Cuffari, Dental Occupations Teacher. The following MBIT students were in attendance: Erin Hutchinson, Heather Klein, Nicole Lenegan, Michael McGowan, Cassidy Ruscak and Melissa Tempest.
- III. Mr. Kleinschmidt welcomed Mrs. Atkinson, Representative from New Hope Solebury School District to the Executive Council and said he looks forward to working with her.

IV. Mr. Kleinschmidt invited nominations for the Executive Council Secretary from the floor.

Mrs. Huf moved, Mr. Miller seconded to nominate Mrs. Susan Atkinson as Secretary.

Mr. Kleinschmidt invited other nominations from the floor. Hearing none, Mrs. Huf moved, Dr. Foster seconded, <u>passed</u> unanimously, to close nominations.

Mrs. Susan Atkinson was elected as the 2014 Secretary of the Executive Council unanimously, by acclamation.

It was asked what the duties are of the Secretary. The Secretary doesn't need to take minutes. Mr. Garton said the Secretary signs documents in an official capacity.

- V. The Executive Council, Administrative Team and Guests introduced themselves.
- VI. Mr. Kleinschmidt noted that on Thursday, February 20th, the Middle Bucks Institute of Technology chapter of the National Technical Honor Society (NTHS) inducted nineteen new student members and one honorary member. The mission of the NTHS is to honor student achievement and leadership, and provide business and industry with a continuous stream of talented, highly skilled future employees, as well as being the leader in providing recognition for excellence in career and technical education and creating significant occupational opportunities for America's top students in workforce education. He said we are very proud of this year's inductees.

In addition, Mr. Joseph DeFranco from Temple University was inducted as an honorary member of the National Technical Honor Society. Mr. DeFranco has served as the Field Resource Associate assigned to observe and assist new teachers in the classroom during their school day for over twenty years. It is because of Mr. DeFranco's commitment and long standing association with Middle Bucks that he was recognized as this year's honorary member of the National Technical Honor Society.

Mr. Kleinschmidt noted there are photos of the Induction Ceremony currently posted on the MBIT website for the community to view and he encouraged everyone to look at those students and said there are many proud moments there.

Mr. Kleinschmidt reminded everyone that we follow Roberts Rules of Order. He asked that when presentations are being made, to wait until the presenter is through before asking questions.

VII. Dr. Foster commented that he finally had lunch in Aspirations and a mini tour of the school. He had a few guests and it was great. It was impressive to see the caliber of service and cooking. He thanked Mrs. Strouse for arranging it and said it was worth the wait and he should have come sooner.

Mr. Kleinschmidt said Mrs. Unger asked him to share that she misses everyone, is doing well and is very much looking forward to being at the next meeting. Mr. Kleinschmidt wished her well and asked everyone to keep her in their thoughts.

VIII. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously to approve the minutes of the February 10, 2014 meeting as amended to include Alternate Executive Council Member in parenthesis after Mr. Miller's name. Attachment 1 (pg. 1-1)

#### IX. Routine Business:

## A. Administrative Report

 Mrs. Strouse introduced Ms. Gina Boccella, Health Occupations Teacher and Mrs. Lisa Cuffari, Dental Occupations Teacher and the students attending from the Health Science Career Cluster.

The students gave an overview of their programs, which includes Health Sciences, Heath Occupations, and Dental Occupations. They discussed clinical experiences, senior portfolios, 21<sup>st</sup> century skills, external educational experiences, community service, career pathways, leadership skills, certifications, articulation agreements and post-secondary educational opportunities.

The students explained what HOSA (Health Occupations Students of America) is and the opportunities they have by participating in this organization. HOSA provides leadership opportunities as they compete for class officer positions and state officer positions. The students participate in competitive events and there are scholarships and networking opportunities for post-secondary education. They described the yearly State Leadership Conference, where it is held, the number of competitions and how participating in the conference and competitions help them to improve their skills. The students also participate in community service, which includes blood drives, coat drives, food drives, and supporting a community organization every year. This year they raised money for the Cystic Fibrosis Foundation. The State Leadership Conference has competitive events and the students can run for state office. The students who earn a state officer position or place first, second or third in a state competitions go on to compete at the National Leadership Conference. The conference is held in June in different cities and this year it will be held in Orlando, Florida. It is a great experience and in addition to the competitions, the students also attend educational and social activities, tour healthcare facilities and exhibits presented by professional health care associations.

B. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 2-1)

## C. Committee Reports

1. Mr. Klein, Superintendent and Chairperson of the Professional Advisory Council said there was nothing further to add to the minutes. Attachment 3 (pg. 3-1)

- 2. The Building, Security and Technology Committee meetings scheduled on March 4, 2014 at 4:30 PM was cancelled. Attachment 4 (pg.4-1)
- 3. The Program, Policy and Personnel Committee meeting scheduled on March 4, 2014 at 5:15 PM was cancelled. Attachment 5 (pg. 5-1)
- 4. The Finance Committee meeting scheduled on March 4, 2014 at 6:00 PM was cancelled. Attachment 6 (pg. 6-1)
- D. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the Cash Payments Report for February. Attachment 7 (pg. 7-1)
- E. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the Treasurer's Report for January. Attachment 8 (pg. 8-1)

## X. Current Agenda Items

#### A. Personnel Items

- 1. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 Family and Medical Leave for Susan Burns, Instructional Assistant, effective March 5, 2014.
- 2. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the employment of Elizabeth Crilley at a rate of \$50.00/hour, paid through Perkins, with statutory benefits only, to serve as a classroom mentor for 75 hours effective March 17, 2014 through June 6, 2014.

There was a question asked about what a classroom mentor is and if we have many classroom mentors. Mrs. Strouse explained that we have a staff member that has been on a leave of absence all year, and as a result we have the money that was allotted for that salary in Perkins. We have to either turn it back in or use it in a different way. We would like to utilize the money to purchase software to assist with teacher observations and to hire Ms. Crilley. Ms. Crilley was a teacher here for 32 years and is retired. We used her last year to mentor five brand new teachers and would like to bring her back for six or eight weeks to mentor teachers specifically on classroom management strategies. Mrs. Huf commented she was happy to see that and remembers how good Ms. Crilley was with the students and the program. Mrs. Strouse added that Ms. Crilley goes in to the classroom, models different strategies for new teachers and works right alongside of them. There's no evaluation or judging; she goes in and coaches. The teachers were very receptive to her last year and were happy for the opportunity to have her come back.

3. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the additions to the substitute staff listing for the 2013-14 school year. Attachment 9 (pg. 9-1)

4. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to accept the resignation of Robin Ackerman, Instructional Assistant, effective March 20, 2014.

## B. Policies

1. Mr. Jagelka moved, Mrs. Huf seconded, <u>passed</u> unanimously, to table revised Board Policy No. 815, Acceptable Use of Electronic Resources, in the Operations Section. Attachment 10 (pg. 10-1)

#### C. Other Matters for Consideration

1. Mr. Byelich moved, Dr. Foster seconded, <u>passed</u> unanimously, to table the motion to approve the proposed Middle Bucks Institute of Technology 2014-2015 General Fund Budget. (Enclosure)

Discussion included that it was thought there would be an opportunity to discuss the budget at the Finance Committee meeting and there being a concern about the 3% budgeted amount for the Administrative salaries and it feels high in addition to the 2% increase last year.

- 2. Mr. Byelich moved, Dr. Foster seconded, <u>passed</u> unanimously, to table the motion to approve the proposed Middle Bucks Institute of Technology various non-major fund budgets for 2014-2015 (Enclosure)
- 3. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to authorize the Business Office to solicit bids for lab supplies for the 2014/2015 school year.
- 4. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to authorize administration to plan, develop and market a summer career enrichment program. Attachment 11 (pg. 11-1)
- Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to receive and file the January 24, 2014 Local Advisory Council minutes. Attachment 12 (pg. 12-1)
- 6. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve revisions to the 2013-2014 school calendar. Attachment 13 (pg. 13-1)
- 7. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to purchase a 3-year site license for eWalkPLUS, a tool to assist with classroom observations, at a cost of \$2,700.00 funded by the 2013-2014 Perkins Grant. Attachment 14 (pg. 14-1)

8. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to accept bid proposal from Singer Equipment Company in amount of \$17,633.69 for a Rational Self-Cooking Center for the Culinary Arts program. This oven will be purchased with funds from PA Department of Education Equipment Grant #122-14-4036 with required local matching funds from the Capital Reserve Fund. Attachment 15 (pg. 15-1)

Mrs. Strouse was asked to explain how the equipment purchases could help the programs. She explained the process and said that when the Occupational Advisory Committees meet in the fall, their purpose is to look at the lab and the equipment and make recommendations on pieces we should try to acquire. Each of the three pieces was recommended by the Occupational Advisory Committees.

She noted that the Rational Self-Cooking Center is in many restaurants right now. You can bake, roast, steam, blanche or poach all in one unit at the same time. The Amatrol Structural Trainer is used to teach fundamentals of structural analysis, bridge design and construction. It is a part of the STEM program in the Engineering Related Technology program. Students will be using it to study skyscrapers, bridges, tunnels, dams, mass transit systems and water treatment facilities development. The purchase of the RED Camera is for the Multimedia Technology program and is used in all different facets of television, film and audio production. It is the most sought after camera in the industry and RED Camera Operators are in demand. She further explained that the only way we can purchase equipment through this grant is if the programs are deemed as High Priority Occupations by the Department of Labor and Industry. All three of these programs are on the High Priority Occupations List. The Pennsylvania Department of Labor and Industry posts the list on their website every July.

- 9. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to purchase Structural Engineering Trainer System via PEPPM from Allegheny Educational Systems, Inc. at a cost of \$24,935.04 and courseware software directly from AES at cost of \$2,205 for the Engineering Related Technologies program. The system is funded by PA Department of Education Equipment Grant #122-14-4036 with required local matching funds from the Capital Reserve Fund. Attachment 16 (pg. 16-1)
- 10. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to purchase RED Epic-X-Mysterium-X® digital camera system from RED DIGITAL CINEMA at a cost of \$27,663.50 for the Multi Media Technology program. RED DIGITAL CINEMA is a sole source provider. The system is funded by PA Department of Education Equipment Grant #122-14-4036 with required local matching funds from the Capital Reserve Fund. Attachment 17 (pg. 17-1)

- 11. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to receive and file the Summary Appraisal Report for Insurance Purposes for Middle Bucks Institute of Technology dated October 31, 2013. Attachment 18 (pg. 18-1)
- 12. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve budget transfers. Attachment 19 (pg. 19-1)
- XI. Mr. Jagelka moved, Mrs. Huf seconded, <u>passed</u> unanimously, to adjourn the March 10, 2014 meeting of the MBIT Executive Council at 6:08 PM.

Respectfully submitted,

Susan Atkinson Secretary Roberta Jackiewicz Assistant Secretary

## CENTRAL BUCKS SCHOOL DISTRICT Curriculum Committee Minutes April 9, 2014

## MEMBERS PRESENT

## OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

John Gamble, Chairperson Gerri McMullin, Member

Joe Jagelka Dr. David Weitzel Dr. Nancy Silvious

## **COMMITTEE MEMBERS ABSENT**

Kelly Unger, Member Jerel Wohl, Member

#### **PUBLIC COMMENT**

None

#### APPROVAL OF MINUTES

Curriculum Committee Minutes from March 12, 2014 were approved as presented.

## INFORMATION/DISCUSSION/ACTION ITEMS

Technology Survey Results and Proposed Educational Technology Plan—Dr. Weitzel shared a preview of the Educational Technology Plan which would be presented at the Board meeting on April 22, 2014.

## **ADJOURNMENT**

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

## CENTRAL BUCKS SCHOOL DISTRICT Finance Committee Minutes April 16, 2014

Committee Members Present

Other Board Members and Administrators Present

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

Steve Corr Paul Faulkner Geri McMullin

Dave Matyas, Business Administrator Susan Vincent, Director of Finance Dr. Dave Weitzel, Superintendent Ken Rodemer, Assistant Director of Operations

Committee Members Absent Tyler Tomlinson, Member

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

#### PUBLIC COMMENT

One member of the public was present. Beth Darcy commented on the usage of concession stands by parent groups.

#### APPROVAL OF MINUTES

The March 19, 2014 Finance Committee meeting minutes were accepted as presented.

### INFORMATION/ DISCUSSION/ACTION ITEMS

Presentation on Healthy Hunger-Free Kids Act (HHFKA) ban on A La Carte Items Starting in 2014-15 – Craig Linn and Lindsay Sankovsky of Aramark presented a summary of the impact the HHFKA will have on district a la carte food sales at the high schools. A la carte food items will no longer be permitted to be sold in the National School Lunch Program starting in 2014-15. Looking at district statistics, approximately 80% of high school students who purchase breakfast or lunch, buy some type of a la carte item every day. Elimination of a la carte items will dramatically reduce the food choices high school students have every day.

If students lose many of the choices they currently have access to, there are concerns that the food service program may become unappealing as there will be a lack of variety for a captive set of high school students over the 184 day school year. There is also concern that limited food choices will impact the district's ability to expand wellness initiatives at all grade levels.

Student food based fund raisers that take part during the school day or within a half hour of the end of the school day must also be eliminated as they are considered competitive foods under the HHFKA.

Financially, the loss in revenues from eliminating a la carte items at the high schools would be \$300,000 per year at a minimum. This assumes there would be no loss in participation in the lunch program by high school students. Realistically, the loss per year would likely be in the \$400,000 to \$500,000 range. This level of lost revenue would make it difficult to pay for food service

related expenses such as equipment repair / replacement, utility expenses, and payment for lunch room aides and custodial services.

According to the USDA, the district has three options:

- 1. Keep the high schools on the National School Lunch Program (NSLP), lose food choices, and absorb the financial impact.
- 2. Provide a la carte foods as free side menu items on Mondays then make them available for sale Tuesday through Friday. All the current a la carte options would be nearly impossible to incorporate into a Monday only menu and also comply with the HHFKA calorie limits.
- 3. Remove the high schools from the NSLP.
  - a. This provides access to meals that will meet or exceed HHFKA.
  - b. Provide students with a much greater variety of food choices.
  - c. Will minimize a financial loss.
  - d. Will provide the district with the resources to expand district wellness initiatives at all grade levels.
  - e. The district wellness policy would govern food choices at the high school.
    - i. The district would not serve soda (diet or regular) under this program.
    - ii. The district would not re-install deep fryers.
    - iii. Vending machines would still maintain only healthy snack choices.
    - iv. Future high school menus would maintain current menu selections along with adding more options to choose minimally processed food items.

The committee had lengthy discussions on the merits of each option and ran through scenarios of keeping the high schools on the NSLP to taking all the schools off the NSLP. There was discussion on the best way to communicate this complicated topic to parents and students.

The committee asked what would happen to students of families that qualify for free or reduced priced meals if the high schools no longer participated in the NSLP? Students who qualify would continue to receive free or reduced price meals. Revenues from lost state and federal subsidies could be recovered by increasing prices by 3.5% at some point in time. But, the school district would like to see if increased student participation in the future will offset any lost state or federal subsidies before discussing potential price increases. The bottom line is students who qualify for free or reduced price meals will not see any changes under a plan to remove the high schools from the National School Lunch Program.

Why is the change happening now? The US Congress directed the USDA to grant a waiver from the a la carte rule for a one year period. The USDA ruled in early April that it did not have the authority to grant a waiver causing the district to take action now rather than in 2014-15 during the normal food service Request For Proposal (RFP) cycle.

The committee directed administration to present this information to the Board at a meeting in May.

Aramark Food Service Contract Extension – Administration is recommending a contract extension with Aramark. 2014-15 would be the district's fifth year with Aramark. The Aramark guarantee would remain at \$722,000 per year.

There is also a very good possibility that the district will need to complete a full Request For Proposal (RFP) for food services over the next two months due to the new US Department of Agriculture (USDA) regulations on a la carte food items. Eliminating a la carte choices from the

high schools would have a major impact on the meal choices high school students have every day and the food service revenue stream. In the best case scenario where there is no loss of student participation, it is estimated that food service revenues would decline by at least \$300,000 per year at the high school level. It is very likely that revenues would decline by \$400,000 to \$500,000 per year because student participation will very likely decline. This would create a material change in the existing contract requiring a completely new RFP process according to the Pennsylvania Department of Education (PDE).

As of April, PDE still feels there may be a one-year delay in implementation of the new a la carte rules. But as the end of the school year gets closer, the chances that the USDA will implement a delay are reduced.

The committee asked if the contract extension was perfunctory given the likelihood of completing a food service RFP process? Administration agreed that a contract extension with Aramark for year 5 may not be implemented, but it will keep the district in compliance with PDE and USDA as the district completes a full RFP process.

The committee recommended this item be placed on the Board agenda for consideration

Food Service Pricing for 2014-15 – Administration is proposing a pricing increases for 2014-15. The proposed meal prices will bring the district into compliance with the Healthy Hunger-Free Kids Act (HHFKA) requirements.

Proposed 2014-15 Pricing	Current Prices	Proposed 2014- 15 Prices	Meets Federal Targets for 2014-15
Elementary Paid Breakfast	\$1.55	\$1.65	Yes
Middle Paid Breakfast	\$2.05	\$2.15	Yes
High School Paid Breakfast	\$2.30	\$2.30	Yes
Elementary Paid Lunch	\$2.45	\$2.55	Yes
Middle Paid Lunch	\$2.80	\$2.90	Yes
Middle Premium Lunch	\$3.30	\$3.40	Yes
High School Paid Lunch	\$2.80	\$2.90	Yes
High School Tier 2 Lunch	\$3.30	\$3.40	Yes
High School Tier 3 Lunch (minimally processed)	new for 2014-15	\$4.25	Yes

The committee asked the purpose behind the mandated price increase? The HHKA requires the average school district lunch prices to be at or above the current levels of state/federal reimbursement for students who receive free meals. This is an effort to make sure free meal subsidies are not use to help reduce the cost of full paid meals. The USDA also recognizes that food products are more expensive under the new HHKA regulations. Since the district food prices would be compliant with the HHFKA in 2014-15, can the district stop increasing prices? The district must evaluate food prices each year using a USDA provided flow chart to calculate if district meal prices conform to program requirements each year.

The committee recommended this item be placed on the Board agenda for consideration

2014-15 Budget Update – For 2013-14 earned income taxes are growing by about 10% compared to 2012-13. Administration believes that is because Keystone collection is becoming more efficient and partnering with the state department of revenue to find people who might not have filed local tax returns in the past. The growth is too much to attribute to wage growth or a reduction in the unemployment rate. The projected actual for 2013-14 is increasing by about \$2M over 2012-13 collections. Hopefully that trend continues moving forward. Administration would like to see another year of revenue to help confirm if a pattern of greater collection might be forming. Local revenue estimates tend to be conservative as they can vary with economic activity especially the real estate market.

Looking at budgeted state revenues, the district is using the Governor's projections from his February budget briefing. For Central Bucks, the governor is proposing to increase basic subsidies by about \$50,000, special education by \$79,000, and increasing the Ready to Learn / Accountability Block Grant by \$1.1M. The retirement expense reimbursement is projected to increase by \$3.9M because district retirement expenses are increasing by over 25% for 2014-15.

In federal revenues, projections are for a reduction of about 10.5 percent. During 2013-14 it was anticipated that federal revenues would drop by 20% due to sequestration cuts. Due to fiscal year timing, part of the sequestration cuts occurred in 2013-14 with the remaining reductions likely to occur in 2014-15.

Expenses are increasing by 3.73% over the 2013-14 projected actual expenses lead by increases in retirement and health care expenses. Total expenses for 2014-15 are budgeted to be \$301,538,508. Revenues are projected to be \$2,213,360 below expenses. Administration is recommending a 1.06% increase in the real estate tax millage rate which equates to a 1.3 mill increase or about a \$52 tax increase for the typical Central Bucks home owner. This continues the trend for the past four year of low or no tax increases.

	Act 1 Index with Allowable Exceptions in Mills	Actual CBSD Millage Increase	Status
2007-08	5.9	3.8	Actual
2008-09	5.6	4.6	Actual
2009-10	5.4	4.3	Actual
2010-11	4.7	4.4	Actual
2011-12	3.2	1.6	Actual
2012-13	105 - Alice 25 3.6	2.0	Actual
2013-14	3.4	0.0	Actual
2014-15	4.9	1:3	Proposed

The committee expressed some concern with budgeting the full amount of the governor's proposed revenue increases as state revenues are trending behind the Governor's estimates. Administration recognizes this may be an issue and that state subsidies may be reduced by the legislature prior to the June 30<sup>th</sup> deadline for state budget adoption. Hopefully local revenues will continue to improve during 2014-15 and offset any losses that might be felt by state revenue reductions.

The committee recommended the budget process continue with a presentation at the next school board meeting.

School Bus Purchases – The district solicited bids for 9 77-passenger buses, 1 48-passenger bus with a wheel chair lift, and 1 9-passenger van. Wolfington / International had the low bid on the 77 and 48 passenger buses with Fisher Chevrolet in Reading Pennsylvania having the low bid on the 9 passenger van.

		ER TYPE "C" BUSES	;	1
		TABULATION		
enter a martin de la companya della companya de la	A	PRIL 1, 2014		
CEALERS	ncrer	Brantok	noipnitioVZ	Workreien
MANUFACTURERS	K 7347 764	Elkie Barti	beenabooa	rcemational
MODEL YEAR		2015	2015	2015
		Company	370CK-07466	ARMONE-NT7
			(5) On Dealers Lot	Factory Oxder (4)
7 PADSENGER BUSES -3 (proe ex.)	NA	82,650.00	1	
7 PASSCHGEM BUSCS -5 (price es)			62_9 <i>3</i> 3 00	
7 PASSENCER BUSES - 4 (price on)				82,753.CG
PERONO:		) 1		in a commence
SPARE WHEEL		125 92	118.03	118,00
LLCCAGE COMPARTMENTS		1,400.00	not available	1,571.00
Cost of Unea Set up (Def) film	•	1,333,33 65,603,33	N/A	N/A
COST PER BUS WIGHTICKS & CEF SET UP		\$5,505 3A	83,111,00	84,442.00
Amber Furchased		D.		
Total Cost Before Trade - trys		\$709,570	\$415,555	5337,769
Less: TRADES - 4 Sesses (table value)		19.000.00	38,125	\$6.125
Gtal Price After Trades		\$731,575	\$409,430	\$331,64
		:		4
otal Cost of Bus Furchases		\$751.575	\$741	,073
				1
		central biscus i		<u> </u>
· · · · · · · · · · · · · · · · · · ·		48 PASSENGER TYPE	"C" BUS	
			"C" BUS ATION	
		48 PASSENGER TYPE BIO TABUL APRE, 1, 2	TCT BUS ATION 1014	<u> </u>
DEALTRS		48 PASSENGER TYPE BIO TABUL	TOT BUS ATION OI4 SRIGHTBLL	
DEALERS SMALFACTURES MODEL PEAR		48 PASSENGER TYPE BIO TABUL APRE, 1, 2	TCT BUS ATION 1014	
MAKENCTURERS MODEL YEAR		48 PASSENGER TYPE BIO TABLE APPEL 1. 2 ROHRER	TO BUS ATION 014 BRIGHTBIL BLUE BIND 2015	INTERNATIONAL 2015
MANGFACTURERS MICHEL YEAR  S PASSENGER BUS WINNE CHEF LITE + 1		48 PASSENGER TYPE BIO TABUL APRE, 1, 2	**C" 8US ATION 014 BRIGHTBILL \$2UE BIND 2015	2015 2015 95,933.00
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		48 PASSENGER TYPE BIO TABLE APPEL 1. 2 ROHRER	**C" BUS ATION 914 BRIGHTBLL BRUE BIND 2015 106,725.03 5,000.00	#NTEMPATIONA: 2015 95,999.00 3,000.03
NANEFACTURERS MICOREL YEAR S PASSENGER BLS INVESTIGATION - 1 RADES - 1 (IDDE VILLE)		48 PASSENGER TYPE BIO TABLE APPEL 1. 2 ROHRER	**C" 8US ATION 014 BRIGHTBILL \$2UE BIND 2015	#NTEMPATIONA: 2015 95,999.00 3,000.03
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		48 PASSENGER TYPE BIO TABLE APPEL 1. 2 ROHRER	**C" BUS ATION 914 BRIGHTBLL BRUE BIND 2015 106,725.03 5,000.00	#NTEMPATIONA: 2015 95,999.02 3,000.03
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		48 PASSENGER TYPE BIO TABLE APPEL 1. 2 ROHRER	**C" BUS ATION 914 BRIGHTBLL BRUE BIND 2015 106,725.03 5,000.00	#NTEMPATIONA: 2015 95,999.02 3,000.03
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		48 PASSENGER TYPE BIO TABLE APPEL 1. 2 ROHRER	**C" BUS ATION 914 BRIGHTBLL BRUE BIND 2015 106,725.03 5,000.00	#NTEMPATIONA: 2015 95,999.02 3,000.03
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		48 PASSENGER TYPE BIO TABLE APPEL 1. 2 ROHRER	**C" BUS ATION 914 BRIGHTBLL BRUE BIND 2015 106,725.03 5,000.00	#NTEMPATIONA: 2015 95,999.02 3,000.03
NANEFACTURERS MICOREL YEAR S PASSENGER BLS INVESTIGATION - 1 RADES - 1 (IDDE VILLE)		AB PASSENGER TYPE BIO TABUL PREL 1. 2 ROHRER	**C** BUS ATION 014  BRIGHTBLL  \$2015 106,725,05 101,725,02	#NTEMPATIONA: 2015 95,999.00 3,000.03
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		48 PASSENGER TYPE BIO TABLE APPEL 1. 2 ROHRER	PC BUS ATION 014 BRIGHTBLL SQUE 0100 2015 106,725,05 5,000.05 101,725,00	#NTEMPATIONA: 2015 95,999.00 3,000.03
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		AB PASSENCER TYPE BIO TABUL APREL 1.2 ROHRER  NB  NB  RAL BUCKE ECHOOL ( PASSENCER FLUE ORE BIO TABULATEOR	PC BUS ATION 014 BRIGHTBLL SQUE 0100 2015 106,725,05 5,000.05 101,725,00	#NTEMPATIONA: 2015 95,999.00 3,000.03
NANEFACTURERS MICOREL YEAR S PASSENGER BLS INVESTIGATION - 1 RADES - 1 (IDDE VILLE)		AB PASSENGER TYPE BIO TABUL APREL 1. 2 ROHRER NB NB TRAL BUCKE ECHOOL 6 PASSENGER PLUS DW	PC BUS ATION 014 BRIGHTBLL SQUE 0100 2015 106,725,05 5,000.05 101,725,00	#NTEMPATIONA: 2015 95,999.00 3,000.03
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		AB PASSENCER TYPE BIO TABUL APREL 1.2 ROHRER  NB  NB  RAL BUCKE ECHOOL ( PASSENCER FLUE ORE BIO TABULATEOR	PC BUS ATION 014 BRIGHTBLL SQUE 0100 2015 106,725,05 5,000.05 101,725,00	#NTEMPATIONA: 2015 95,999.00 3,000.03
NAME FACTURERS  MODEL YEAR  S PASSENGER BLS VOICE CRUT LITT - 1  RADES - 1 (lotel voice)		AB PASSENCER TYPE BO TABUL APREL 1, 2 ROHRER  NB	PC BUS ATION 014  BRIGHTBLL BLUE OIND 2015  106,725,05 5,000,00  101,725,02	95,929.03 95,929.03 3,000.03 52,539.05
MARITATURES  S PASSENGER BLS WOOSI CHEF LITE 1  RADEC 1 (LOES STATE)  OTAL PRICE (MEE 1720)	mainininan e	AB PASSENCER TYPE  BO TABUL APREL 1, 2  ROHRER  NB  NB  PASSENCER FLUS ONE BO TABULATION APREL 2, 2014	PC BUS ATION 014 BRIGHTBLL SELE OIRO 2015 106,725,05 5,000,05 101,725.05	2015 2015 2016 2016 2016 2010 2010 2010 2010 2010
SAMPACTURES  MODEL YEAR  S PASSENGER BLS LYSEN CIDE LITE - 1  RADEC - 1 (loter value)  OTAL PRICE (less trade)	mainininan e	AB PASSENGER TYPE DIO TABUL APRE, 1, 2 ROHRER AB AB BUCKE ECHOOL ( FASSENGER FLUS ON BIO TABUL ATRON APRE, 1, 2014	CO BUS ATION OIT  BRIGHTBAL SEUT BIND 106,725,02 104,725,02 DISTRICT VER VAN	2015 95,992.03 3,000.03 22,992.00
MARIFACTURERS MARIFACTURERS MARIFACTURERS MARIFACTURERS MARIFACTURERS		AB PASSENGER TYPE DIO TABUL APREL 1.2 ROHRER  NB  NB  PASSENGER FLUS ONE BIO TABULATEON APREL 1, 2014	CO BUS ATION OIT  BRIGHTBAL SEUT BIND 106,725,02 104,725,02 DISTRICT VER VAN	DATEMATICANA 2016 95,992.02 3,000.03 92,999.00 92,999.00

The committee asked why the recommendation was to purchase buses off the lot instead of waiting for factory delivery? The transportation managers would like to have 5 new and hopefully more reliable buses as soon as possible to use for spring field trips that transport students to areas outside the district. These buses are \$240 more expensive than the factory ordered buses because they have V8 diesel engines as opposed to V6 turbo diesels. The minimal price difference is outweighed by the benefit achieved with quick delivery for use in this school year. It was also recommended to add storage compartments to 4 buses ordered from the factory to facilitate transportation of band and sports equipment to events.

A question was asked if the wheel chair bus included air conditioning? It includes air conditioning as a part of the base specifications since many special needs students with health conditions require air conditioning when transported during the summer extended school year program. The bus was also ordered with a white roof to help keep the bus cool.

The committee recommended that this item be placed on the school board agenda for consideration.

One Year Contract With Asset Control Solutions - An updated asset inventory will help Central Bucks manage fixed assets more efficiently. It will provide data to adequately insure our assets, providing proof of loss if engaged in an insurance claim, help with fiscal planning for replacement of assets, and reduce the risk of theft.

Central Bucks also recognizes the need to implement required accounting and financial reporting standards mandated by the Governmental Accounting Standards Board (GASB) and PDE. Both GASB 34 and PDE require the district to properly record and classify capital assets and to depreciate them over their recognized useful lives. Our local auditors rely on the information provided in our fixed asset schedules to adequately report assets on our financial statements and footnotes.

The last update to Central Bucks' asset inventory was performed about 10 year ago by Maximus, Inc. We have obtained 3 proposals for an update to our fixed asset inventory. It is therefore recommended that we move forward with the selection of the low cost proposal to perform an asset re-evaluation.

A question was asked if there was any concern with the discrepancy between the lowest price and the other two quotations? Given the equal scope of work provided by all three companies and their references from other school districts, administration is confident in the ability of the lowest priced company to perform the work needed.

## Request for Proposal Responders were:

Asset Control Solutions Inc. \$37,000 American Appraisal \$59,850 Asset Works (Maximus) \$64,995

The administration is recommending approval of a one-year contract with Asset Control Solutions.

## Supply Bid Results – The committee reviewed bid results for the following categories

General Teaching	\$117,534.48
General Art	\$ 80,507.77
Secondary Art	\$ 39,191.90
Physical Education	\$ 17,529.94
Science	\$ 29,227.52
Technical Education	\$ 14,210.28
Team Sports	\$ 67,977.56

In addition, a purchase order was placed in February for uniforms for CB South. This order was placed to take advantage of an Early Buy Discount. Uniforms were ordered for Football, Boys & Girls Basketball and Boys & Girls Soccer. The order total was \$30,719.00. This order was placed

under a Commonwealth of Pennsylvania CoStars Cooperative Purchasing Bid Agreement. The uniforms were equal in cost to current bids and the district received the soccer uniforms for free.

The committee asked if all supply bids were for typical items purchased each year? The items bid and recommended for purchase are indeed typical yearly purchases.

The committee recommended this item will be placed on the Board agenda for consideration.

Audit Engagement approval - The School Code requires that a district conduct an annual audit of their financial statements by a firm of independent Certified Public Accounts. The audit is conducted in accordance with generally accepted auditing standards in the United States of America. An Independent Audit Report is provided that includes an introduction, a statement of scope and an opinion.

Central Bucks entered into a five year audit agreement with Maillie, LLP to perform the district's annual audit beginning with the 2007-2008 Fiscal Year. The audit engagement proposal is now provided on a year to year basis. The audit proposal for the 2013-14 Fiscal Year covers the same scope as prior year audits at a cost of \$35,000.00, which is slightly lower than prior year cost of \$37,500.00.

Included in the annual school district audit is a review of the local tax collector reports and reconciliations which provide an overall assurance of proper reporting of tax collections and remittance of tax revenues to the district. In addition to this review it is prudent to periodically audit individual tax collectors to ensure proper collection procedures and processes are being followed. It has been several years since an individual tax collector for the district has been audited so it is recommended that an audit be conducted of two tax collectors for the 13-14 school year to confirm compliance with required processes and reporting. A proposal from Maillie, LLP will provide their services at a cost not to exceed \$1,500 per tax collector audit.

The committee asked what are the benefits of a tax collector audit? The district would receive a management letter review that analyzes the tax collector process to make sure proper accounting and reconciling procedures are in place, are being followed, and timely deposits are made into district accounts. The committee asked if the new tax collectors would be audited? The recommendation is to audit tax collectors who have been in office for a while and have procedures and historical records in place for review.

The committee recommended that this be placed on the school board agenda for consideration.

#### **ADJOURNMENT**

The meeting adjourned at 9:05 p.m.

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

# CENTRAL BUCKS SCHOOL DISTRICT Operations Committee Minutes April 16, 2014

Committee Members Present Other Board Members and Administrators Present

Joe Jagelka, Chair Jerel Wohl Steve Corr
Jim Duffy, Member Paul Faulkner Tyler Tomlinson
Geri McMullin, Member Dr. Dave Weitzel Ken Rodemer

Scott Kennedy, Director of Operations Dave Matyas Sue Vincent

The meeting was called to order at 6:00 PM by Joe Jagelka

## **PUBLIC COMMENT**

#### APPROVAL OF MINUTES

The March 19, 2014 Operations Committee minutes were accepted as presented.

#### INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed the Operations Report.

Scott Kennedy and Ken Rodemer gave an update on the Holicong MS renovations bid results. There was only (1) Electrical Construction bid received and the submitted bid was significantly over budget. The remaining (4) prime contracts had several bidders and the bids were under budget. We are recommending rejection of the one electrical bid and rebidding in early May. We will hold the remaining bids until we receive the new electrical bids. The committee agreed to reject the electrical bid, hold the remaining bids, and re-bid the electrical prime contract.

Scott Kennedy and Ken Rodemer gave an update on the Unami roofing bid results. The results were under budget. The committee agreed with the bid results.

Scott Kennedy and Ken Rodemer gave an update on the Pine Run security doors bid results. The results were under budget. The committee agreed with the bid results.

Scott Kennedy and Ken Rodemer gave an update on the Linden stage bid results. The results were under budget. The committee agreed with the bid results.

Scott Kennedy presented a proposal to replace the stage floor at Gayman ES. Proposal is from a Keystone Purchasing network contractor. The committee agreed with the recommendation.

Scott Kennedy presented the bid results for trash and recycling services. These results are under our current contract cost and the contractor has provided reliable service for the previous five years.

Scott Kennedy reviewed our participation in the annual demand response programs. A decision needs to be made for 2014 concerning the level of commitment we can commit to shedding. The annual demand response program can occur between June 1<sup>st</sup> and September 30<sup>th</sup> of each year. Our Curtailment Services Provider (Comverge) confirmed that we can "black out" certain dates in June and

September that we would not be able to participate (i.e. final exams, graduation, etc.). We would be expected to participate for the remaining dates. There are no additional financial penalties for failing to meet our commitment other than a reduction in our revenue. The committee directed Scott Kennedy to sign up for the 5.8 MW load commitment.

Scott Kennedy presented a request from Chalfont Borough to use Unami MS for its "Chalfont Day" which would include fireworks. All of the necessary insurance requirements would be met along with a safety plan coordinated by the local Fire Marshall. The committee agreed to support the event.

The committee discussed how to approach the Townships to add an SRO at CB West and CB East. The committee suggested that we invite Buckingham Township and Doylestown Borough to observe and speak with the SRO at CB South.

Scott Kennedy reviewed the bidding/award schedule for May.

Steve Corr and Paul Faulkner mentioned that they met with State Senator McIlhenny about obtaining grants to convert our bus fleet to compressed natural gas (CNG).

#### ADJOURNMENT

The meeting was adjourned at 7:00 p.m. Minutes submitted by Scott Kennedy, Director of Operations and Administrative Liaison

## MIDDLE BUCKS INSTITUTE OF TECHNOLOGY EXECUTIVE COUNCIL MINUTES April 14, 2014

I. The regular meeting of the MBIT Executive Council was convened on Monday, April 14, 2014, at 5:30 p.m. by Mr. Charles Kleinschmidt, 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. (Arrived 6:02 p.m.)

Dr. Bill Foster, Council Rock S.D.

Mrs. Betty Huf, Centennial S.D.

Mr. Joseph Jagelka, Central Bucks S.D.

Mr. Charles Kleinschmidt, Centennial S.D.

Mrs. Tracy Keyes, New Hope Solebury S.D. (Alternate)

#### Absent

Mrs. Susan Atkinson, New Hope Solebury S.D.

Mr. John Gamble, Central Bucks S.D.

Mrs. Jane Schrader Lynch, Centennial S.D.

Mrs. Kelly Unger, Central Bucks 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. Guests at the meeting included Dr. Joyce Mundy, Superintendent, Centennial School District, Mr. Bradley Rosenau, Commercial Art Teacher/MBEA President and Mr. Gregory Smith, Practical Environmental Landscaping Teacher. The following MBIT students were in attendance: Adam McCloskey and Daniel Reynolds.
- III. The Guests and Administrators introduced themselves.
- IV. Mr. Kleinschmidt noted that Middle Bucks Institute of Technology has received notification that our Comprehensive Plan has been accepted by the Pennsylvania Department of Education for implementation during the July 1, 2014 to June 30, 2017 cycle. He extended a thank you to Mr. Joseph Jagelka for representing the Executive Council as a member of the Comprehensive Planning Steering Committee.

Mr. Kleinschmidt announced that our Multimedia students were selected as finalists in a national 10-Day Film Challenge and traveled to Philadelphia last week for a viewing of all of the finalist films. Our Multimedia students placed in six out of nine areas of competition including first place for best audio and best cinematography and second place for best overall film. They are now awaiting an invitation to attend this summer's New York Independent Film Festival.

Mr. Kleinschmidt added that we will be sending five HOSA students to Orlando, Florida in June to compete at the national level in four competitions including EMT, Prepared Speech, Epidemiology and Human Growth and Development. One of our Health Science students was elected as a state officer, so she will be attending the national conference as well to represent the state of Pennsylvania.

We will also be sending nine students who earned gold medals at SkillsUSA last Friday to Kansas City, Missouri in June to compete in Nationals in Crime Scene Investigation, Career Pathway Showcase, Job Interview, and Web Design.

Next month we will have the opportunity to meet and congratulate our competition winners in person when they attend our May Executive Council meeting. Mr. Kleinschmidt congratulated all the students.

- V. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously to approve the minutes of the March 10, 2014 meeting. Attachment 1 (pg. 1-1)
- VI. Mrs. Huf wished all of the students in the competitions the best of everything and said they speak well for MBIT. She is excited for them and anxious to hear the results.

#### VII. Routine Business:

#### A. Administrative Report

1. Mrs. Strouse introduced Mr. Gregory Smith, Practical Environmental Landscaping Teacher and students Adam McCloskey and Daniel Reynolds.

Mr. Smith and his students gave an overview of their program history, curriculum, skills they learn, industry certifications students can earn, hands-on activities, the greenhouse and changes and improvements they would like to make to the greenhouse next fall. They also shared information about the student operated nursery. The students will be selling organic vegetable and herb plants, annuals and hanging baskets to the public beginning on May 12 from 8 AM to 2 PM Monday through Friday.

Discussion included that the greenhouse polycarbonate will be installed next fall and there are 26 students currently enrolled in the program. Mr. Smith noted that of the students who graduated last year and attended his program, 100% were employed or went on to post-secondary education. He also said that currently four seniors and juniors are on co-op, with another one starting next week, and there were two more calls with employment offers.

B. Mrs. Huf moved, Dr. Foster seconded, <u>passed</u> unanimously to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 2-1)

## C. Committee Reports

- 1. Mr. Klein, Superintendent and Chairperson of the Professional Advisory Council said there was nothing to add to the minutes. Attachment 3 (pg. 3-1)
- 2. Mr. Jagelka, Chairperson of the Building, Security and Technology Committee did not have anything to add to the minutes. Attachment 4 (pg.4-1)
- 3. Mrs. Huf, Chairperson of the Program, Policy and Personnel Committee meeting said everything is in the attachment and some of the items are being voted on tonight. Attachment 5 (pg. 5-1)
- 4. Mr. Kleinschmidt said he attended the Finance Committee meeting. The meeting was rescheduled in order to get the most attendance. It went well and was well attended. He said that Mr. Vining clarified concerns regarding the finances and fine-tuned the numbers a little bit and moved the increase from 2.1% to 1.9%. Mr. Kleinschmidt thanked Mr. Vining for his work. Attachment 6 (pg. 6-1)
- D. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the Cash Payments Report for March. Attachment 7 (pg. 7-1)
- E. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the Treasurer's Report for February. Attachment 8 (pg. 8-1)

The Executive Council held an Executive Session at 5:50 PM for approximately 10 minutes to discuss a confidential student matter.

## X. Current Agenda Items

## A. Personnel Items

- 1. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to ratify the qualifying leave of absence consistent with Policy #435.1 Family and Medical Leave for Jeffrey Muschlitz, HVAC/Plumbing Technology Teacher, effective March 31, 2014.
- 2. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to ratify the employment of Deborah Schwartz as Instructional Assistant, at an hourly rate of \$14.50/hour, with benefits, effective April 7, 2014.
- 3. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the employment of Jessica Capps, student in the Early Childhood Care and Education Program, to work in a co-op position as a Substitute Aide when needed, for Li'l Bucks Partners in Learning, at a rate of \$8.00/hour, effective April 14, 2014.

- 4. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the temporary employment of Dorothy Carr, as part-time substitute Instructional Assistant, at a rate of \$14.50/hour, with statutory benefits only, effective April 15, 2014 through June 18, 2014.
- 5. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the qualifying leave of absence consistent with Policy #435.1 Family and Medical Leave for Michael McCombe, Culinary Arts Teacher, effective May 14, 2014.
- 6. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the appointment of John Gamble as the Executive Council Representative to the 2014 Local Advisory Council (LAC).
- 7. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the additions to the substitute staff listing for the 2013-14 school year. Attachment 9 (pg. 9-1)
- 8. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the employment of Patrick Maranuk as short-term substitute teacher in the Culinary Arts program, at a daily rate of \$266.00, with statutory benefits only, effective May 12, 2014 until the return of the staff member, with the duration of the assignment being no longer than June 13, 2014.

Mrs. Strouse explained we are hiring a short-term substitute for a staff member's leave of absence. He has a four year degree from the Restaurant School Walnut Hill College. He was referred to us by one of her colleagues and interviewed for an Instructional Assistant position. We asked him if he would like to interview for the short-term substitute position. He has held two long term substitute positions at two other career and technical schools and also taught adjudicated youth through a program in the Pocono area for a year.

9. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to deny the out of district student NB admission at this time.

#### B. Policies

 Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to remove from the table for consideration to accept for adoption revised Board Policy No. 815, Acceptable Use of Electronic Resources, in the Operations Section. Attachment 10 (pg. 10-1)

Mr. Byelich arrived at 6:02 p.m.

Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to adopt revised Board Policy No. 815, Acceptable Use of Electronic Resources, in the Operations Section. Attachment 10 (pg. 10-1)

Discussion included that the blue text is the new material in the policy. Mrs. Strouse noted that we are adding language to address students who wanted to use their own technology in the classroom. It was asked if this text came from the Pennsylvania School Boards Association (PSBA) verbatim or if we wrote it. Mrs. Strouse explained that she usually pulls a number of different policies, reads through them and creates policy based on our needs. She sends it to the Solicitor to review, to the Superintendents and then to the Executive Council.

### C. Other Matters for Consideration

1. Mr. Jagelka moved, Mr. Byelich seconded, <u>passed</u> unanimously, to remove from the table for consideration the motion to approve the proposed Middle Bucks Institute of Technology 2014-2015 General Fund Budget. (Enclosure)

Dr. Foster moved, Mrs. Huf seconded, <u>passed</u> on a roll call vote of 5 ayes, 1 nay (Mr. Byelich), and no abstentions, to approve the proposed Middle Bucks Institute of Technology 2014-2015 General Fund Budget. (Enclosure)

2. Mr. Jagelka moved, Mr. Byelich seconded, <u>passed</u> unanimously, to remove from the table for consideration the motion to approve the proposed Middle Bucks Institute of Technology various non-major fund budgets for 2014-2015 (Enclosure)

Dr. Foster moved, Mrs. Huf seconded, <u>passed</u> on a roll call vote of 5 ayes, 1 nay (Mr. Byelich), and no abstentions, to approve the proposed Middle Bucks Institute of Technology various non-major fund budgets for 2014-2015 (Enclosure)

Discussion on items 1 and 2 included that this budget includes a 2% increase in payroll as opposed to the 3% that was originally discussed, this is not a final approval of the 2% and there needs to be enough wiggle room in the budget to be able to make adjustments. Dr. Foster commented that he thinks that public education pensions, through no fault of anyone in the room, are in a crisis and we're having to dig deep to deal with that and personally during that time of escalating pension payments, he would rather all of these things be as flat as possible until we work our way through it in the next three years. He is fine with it being put in the budget at this time. Mr. Jagelka said that the budget amount is really based on what is projected with the unknowns in place also. What he doesn't want to see happen is that we set the budget and take out some variables that should be factored in, knowing that the money is swept back into the districts in a year. If we don't need it, it goes back to the districts anyway, so there is really no harm in having the number in there per se. He continued that particularly with the size of the budget, 53% is coming out of Central Bucks and we are okay with it being at 3%, that wasn't an issue for us and we want to make sure we aren't harming it here by reining it in too much. Mr. Byelich stated that he had a lot comments at the Finance Committee meeting about even the 2% number, because he feels the same

way as Dr. Foster. He said we are working so hard at our home districts to reign in those costs, he is more comfortable at the 1% level and because of that he won't be voting to approve the budget. He said he doesn't have the luxury of having the experience to see that the budgeted amount actually won't be spent. He did look at the expenditures from last year and again, it isn't a comfort zone that he has. The teachers come in at .75 and the polling, with the exception of Centennial, seems to be that is about where the Administrators are.

3. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve planning for the implementation of a new High Priority Occupations program, CIP 51.9999 Sports Therapy and Exercise Management, for the 2015/2016 school year.

Mrs. Strouse explained the planning process. The first thing we would do is recruit an Occupational Advisory Committee, which would consist of people in our community that are working in that capacity, such as physical therapists, occupational therapists, physical therapy assistants and sports fitness trainers. They would meet next fall and discuss in detail about how the curriculum, which is developed by the Department of Education, would be weighted and what equipment we would need. They would look at the room size, how to lay out the space and what things you would need to start the program. Once we have a more detailed proposal. we would present that to the board in October or November. The board would need to decide if we want to move forward with the program. If we do, we have to put together an application and file it with the Department of Education to have the program approved and then we would go out and recruit for a teacher. We would want to try to have a teacher in place by January, so that when it's time for marketing the school and enrolling for the upcoming school year, you have that person on board to start talking about that program with the intent of bringing in students for that following September.

It was asked if the availability of people with teaching certificates in that expertise is factored in. Mrs. Strouse said they don't need to have the teaching certificate at this point; they have to have 5 years of experience in their industry and would have to be agreeable to go back to college for the teaching certificate. It was also asked if it is hard to find people that are willing to undertake the journey to get the teaching certificate. Mrs. Strouse noted that we have never run in to that problem and usually there is someone who has been training on the side or doing a little bit here and there and wants to move in that direction.

- 4. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the revised 2013-2014 Li'l Bucks Partners in Learning calendar. Attachment 11 (pg. 11-1)
- 5. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the 2014-2015 school calendar. Attachment 12 (pg. 12-1)

- 6. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve the Articulation Agreement with Hussian School of Art Commercial Art. Attachment 13 (pg. 13-1)
- 7. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to ratify additional field trip(s) for the 2013/14 school year. Attachment 14 (pg. 14-1)
- 8. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve a summer school consortium at Middle Bucks Institute of Technology in July, 2014. Attachment 15 (pg. 15-1)
- 9. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, ratifying the execution of an agreement with Windstream Communications for local, IntraLATA and long-distance telephone service at estimated pre E-Rate discount cost of \$506.10 monthly for the period from July 1, 2014 to June 30, 2017. Attachment 16 (pg. 16-1)
- 10. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, ratifying the execution of an agreement with Sprint for cellular and push-to-talk service at estimated pre E-Rate discount cost of \$623.07monthly for the period from July 1, 2014 to June 30, 2016. Attachment 17 (pg. 17-1)
- 11. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to approve budget transfers. Attachment 18 (pg. 18-1)
- XI. Mrs. Huf moved, Mr. Jagelka seconded, <u>passed</u> unanimously, to adjourn the April 14, 2014 meeting of the MBIT Executive Council at 6:13 PM.

Respectfully submitted,

Roberta Jackiewicz Assistant Secretary

## CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

May 27, 2014

## FOR ACTION: Treasurer's Report

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

## The Central Bucks School District

## **General Fund**

## Treasurer's Report 4/30/2014

Beginning Cash Balance		\$12,280,237.04
Receipts		
Local General Funds Receipts		
Local Collectors	652,865.24	
County of Bucks	329,389.15	
EIT	1,670,879.43	
Interest Earnings	4,271.68	
Facility Use Fees	76,556.25	
Tuition, Community School	337,523.85	
Contributions	61,820.08	
Miscellaneous	17,464.94	
<b>Total Local General Funds Receipts</b>	\$3,150,770.62	
State General Fund Receipts		
Basic Ed Subsidy	2,291,372.00	
Soc Sec & Retirement	415,899.00	
State Subsidy- Other	403,420.86	
Total State General Fund Receipts	\$3,110,691.86	
Federal General Fund Receipts		
Title 2	54,802.20	
IDEA(I.U.)	334,659.81	
Total Federal General Fund Receipts	\$389,462.01	
Other Receipts		
Investments Matured	15,000,000.00	
Offsets to Expenditures	33,430.85	
Transfer from Other Funds	2,078.00	
Total Other Receipts	\$15,035,508.85	

Total Beginning Cash Balance and Receipts \$33,966,670.38

**Total Receipts** 

\$21,686,433.34

### The Central Bucks School District General Fund Treasurer's Report 4/30/2014

Disbursements			
Checks (see detail on followin	ng page)	2,462,829.00	
Electronic Payments:			
Employee Payroll Taxes	2,634,361.28	<b>\$</b>	
Employer Payroll Taxes	902,576.84	ļ	
PSERS Retire	873,226.30	)	
403B/457PMT	334,578.32		
Health Benefit Payments	2,268,582.18	<b>\$</b>	
Transfer to Other Banks	250,000.00	)	
Transfer to Other Funds	1,534.51	_	
Electronic Payments Total:	<u> </u>	7,264,859.43	
Transfer to Payroll		7,621,449.15	
<b>Total Disbursements</b>			\$17,349,137.58
Summary:			
•	nning Cash Balance and Recei	pts (from previous page)	\$33,966,670.38
Cash Disbu	rsements		\$17,349,137.58
Ending Cas	h Balance	4/30/2014	\$16,617,532.80

# The Central Bucks School District General Fund Treasurer's Report Check Reconciliation 4/30/2014

First Check Run	\$1,517,830.45
Second Check Run	\$82,766.61
Third Check Run	\$787,358.62
Fourth Check Run	\$112,412.12
Total Check Run (see attached detail)	\$2,500,367.80
Less Voided Checks	(\$4,506.74)
Check Run Sub-Total	\$2,495,861.06
Add Prior Month A/P Funded This Month	\$142,086.81
Less This Month A/P To Be Funded Next Month	\$175,118.87
Checks Funded This Month	\$2,462,829.00

## The Central Bucks School District Food Service Treasurer's Report 4/30/2014

Beginning Cash Balance			\$ 660,454.20
Receipts			
Subsidies	\$	76,697.77	
Student Lunch Account Deposits	\$	394,765.19	
Interest Earnings	\$	387.27	
Total Receipts			\$ 471,850.23
Disbursements			
Checks	\$	8,984.41	
Electronic payments	\$	436,923.11	
Total Disbursements	,		\$ 445,907.52
Cash per Bank Statement			\$ 686,396.91
Less Outstanding Checks	\$	(7,403.44)	
Ending Cash Balance @ 4/30/14			\$ 678,993.47

May 2, 2014 2:38 PM Page 1 BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	
TD GENER	AL AP	TD Bank, N.	<b>4.</b>				
04/04/14	178268	13994	AGORA CYBER CHARTER SCHOOL	16,601.38	0.00	Posted	
04/04/14	178269	7139	ALL PRO SOUND	8,309.00	0.00	Posted	
04/04/14	178270	000126	ALLEN INC., GEORGE C.	88.00	0.00	Posted	
04/04/14	178271	000126	ALLEN INC., GEORGE C.	96.00	0.00	Posted	
04/04/14	178272	000126	ALLEN INC., GEORGE C.	368.00	0.00	Posted	
4/04/14	178273	000146	AMACO/AMERICAN ART CLAY CO., INC.	63.19	0.00	Posted	
14/04/14	178274	7572	AMERI HEALTH ADMINISTRATORS	25,116.55	0.00	Posted	
4/04/14	178275	13173	AMY M. BROSOF, PH.D.	1,255.34	0.00	Posted	
14/04/14	178276	17295	APPLE INC.	1,123.00	0.00	Posted	
4/04/14	178277	8554	AQUA PA	1,140.45	0.00	Posted	
4/04/14	178278	17526	ARCHBISHOP WOOD HIGH SCHOOL	615.00	0.00	Posted	
4/04/14	178279	1665	ASCD	138.00	0.00	Posted	
4/04/14	178280	7491	ASEPSIS	621.00	0.00	Posted	
4/04/14	178281	2835	ASSOC, FOR SUPER, & CURR, DEV./AS	49.00	0.00	Posted	
4/04/14	178282	17778	ASSURANT EMPLOYEE BENEFITS	18,070.84	0.00	Posted	
14/04/14	178283	6928	ATLANTIC ROOFING CORP.	541.37	0.00	Posted	
4/04/14	178284	16228	AUSTILL'S REHABILITATION SERVICES	104,468.96	0.00	Posted	
4/04/14	178285	G09434	AZZARANO, LINDA	163.63	0.00	Posted	
4/04/14	178286	000488	BAUER, JOSEPH & SONS, INC.	2,799.75	0.00	Posted	
4/04/14	178287	000495	BEARINGS & DRIVES UNLIMITED	297.75	0.00	Posted	
4/04/14	178288	17537	BITSKO, SUSAN	21.12	0.00	Posted	
4/04/14	178289	A001207	BOOTHMAN, DELLA	227.86	0.00	Posted	
4/04/14	178290	G09469	BORDEN, KRISTINE	107.97	0.00	Posted	
4/04/14	178291	G09361	BRACE, KATHLEEN	273.74	0.00	Posted	
4/04/14	178292	1956	BROADVIEW NETWORKS	7,399.27	0.00	Posted	
4/04/14	178293	000738	BUCKS COUNTY WATER & SEWER	936.50	0.00	Posted	
14/04/14	178294	003442	BUILDING SPECIALTIES	498.01	0.00	Posted	
	178295	000900	CAROLINA BIO SUPPLY CO. (STC)	613.93	0.00	Posted	
4/04/14			, ,		0.00	Posted	
4/04/14	178296	000972	CHANTON BALBH	1,818.90	0.00	Posted	
4/04/14	178297	17721	CLAYTON, RALPH	146.78			
4/04/14	178298	17924	CLEAR SOUND	5,740.00	0.00	Posted	
4/04/14	178299	001020	CNB SEWER AUTHORITY	1,184.26	0.00	Posted	
4/04/14	178300	G09184	COLE, KIMBERLY	276.29	0.00	Posted	
4/04/14	178301	17720	COLEMAN, PAUL W.	198.52	0.00	Posted	
4/04/14	178302	001256	COMMONWEALTH OF PENNSYLVANIA	66.00	0.00	Posted	
4/04/14	178303	17384	COPS MONITORING	519.57	0.00	Posted	
4/04/14	178304	001434	COYNE CHEMICAL	357.75	0.00	Posted	
4/04/14	178305	7607	CREFELD SCHOOL	5,624.20	0.00	Posted	
4/04/14	178306	9861	CRONIN, SUSAN M.	62.15	0.00	Posted	
4/04/14	178307	G09391	CROSSLAND, ASHLEY	55.77	0.00	Posted	
4/04/14	178308	17748	CSG-GC	343.75	0.00	Posted	
4/04/14	178309	001563	CURRICULUM ASSOCIATES, INC.	79.74	0.00	Posted	
4/04/14	178310	7152	CUSTOM COMPUTER SPECIALISTS	650.00	0.00	Posted	
4/04/14	178311	16456	D ARMSTRONG INSTALLATIONS	375.00	0.00	Posted	
4/04/14	178312	17653	DALY, BRIAN	62.15	0.00	Posted	
4/04/14	178313	004598	DAVID A NOVER, M.D., P.C.	625.00	0.00	Posted	
4/04/14	178314	16581	DEAF-HEARING COMMUNICATION CNT	21,934.44	0.00	Posted	
4/04/14	178315	001720	DETLAN EQUIPMENT INC.	334.28	0.00	Posted	
4/04/14	178316	G09374	DETWEILER, COREY	47.80	0.00	Posted	

May 2, 2014 2:38 PM Page 2

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	
04/04/14	178317	001752	DICK BLICK COMPANY, INC.	329.00	0.00	Posted	
04/04/14	178318	001878	DOYLESTOWN ELEC. SUPPLY CO.	24.13	0.00	Posted	
04/04/14	178319	17041	EDUCATION INC	281.00	0.00	Posted	
04/04/14	178320	17909	EDUCATION PLUS CYBER CHARTER SC	1,169.37	0.00	Posted	
04/04/14	178321	17756	EMR POWER SYSTEMS LLC	1,310.22	0.00	Posted	
04/04/14	178322	1114	EPLUS TECHNOLOGY, INC.	167.52	0.00	Posted	
04/04/14	178323	16870	FERTIG, RICK	910.00	0.00	Posted	
04/04/14	178324	005552	FIRST STUDENT, INC.	568,564.60	0.00	Posted	
04/04/14	178325	5478	FIVE THOUSAND FORMS, INC.	2,574.80	0.00	Posted	
04/04/14	178326	11572	FORMTECHNOLOGY, INC.	6,851.25	0.00	Posted	
04/04/14	178327	E07144	FUNSETH, KARL T.	111.78	0.00	Posted	
04/04/14	178330	17138	GDF SUEZ ENERGY RESOURCES NA IN	204,109.57	0.00	Posted	
04/04/14	178331	002732	GOPHER SPORTS EQUIPMENT	181.35	0.00	Posted	
04/04/14	178332	002757	GRAINGER INC	588.70	0.00	Posted	
04/04/14	178334	002839	GROVE SUPPLY, INC.	1,362.04	0.00	Posted	
04/04/14	178335	12872	GWYN BERNSTEIN	73.15	0.00	Posted	
04/04/14	178336	17857	HAFER, RAYMOND	105.00	0.00	Posted	
04/04/14	178337	2392	HARRINGTON INDUSTRIAL PLASTICS, L	129.93	0.00	Posted	
04/04/14	178338	3738	HEINEMANN/GREENWOOD PUBLISHING	787.60	0.00	Posted	
04/04/14	178342	14152	HESS CORPORATION	77,585.00	0.00	Posted	
04/04/14	178342	8792	HEWLETT PACKARD COMPANY	8,310.40	0.00	Posted	
					0.00	Posted	
04/04/14	178344	7216	HILTI, INC.	708.65			
04/04/14	178345	005245	HORSHAM CLINIC	756.00	0.00	Posted	
04/04/14	178346	1914	INDUSTRIAL CONTROLS	474.88	0.00	Posted	
04/04/14	178347	003364	INTEGRA ONE	4,702.16	0.00	Posted	
04/04/14	178348	5460	INTERNATIONAL SALT CO, LLC	2,367.81	0.00	Posted	
04/04/14	178349	17129	IPEVO	89.00	0.00	Posted	
04/04/14	178350	G09090	JOHNSTON, LAUREN	225.00	0.00	Posted	
04/04/14	178351	6886	K'NEX INDUSTRIES, INC.	600.00	0.00	Posted	
04/04/14	178352	7456	KEARNS, IVA	33.65	0.00	Posted	
04/04/14	178353	003607	KELLY'S SPORTS LTD.	585.00	0.00	Posted	
04/04/14	178354	A001297	KENNEDY, SCOTT	160.12	0.00	Posted	
04/04/14	178355	3620	KEYSTONE TREE EXPERTS	670.00	0.00	Posted	
04/04/14	178356	E07000	KISTNER, RUTH	164.41	0.00	Posted	
04/04/14	178357	17922	KURTZ CONSTRUCTION COMPANY	3,700.00	0.00	Posted	
04/04/14	178358	11833	LEGO EDUCATION	1,259.79	0.00	Posted	
04/04/14	178359	16265	LINE-X OF LEHIGH VALLEY	576.00	0.00	Posted	
04/04/14	178360	17917	LUTRON SERVICES CO INC	2,715.00	0.00	Posted	
04/04/14	178361	11455	M.E.T.C., INC.	79,579.99	0.00	Posted	
04/04/14	178362	7016	MARKERTEK VIDEO SUPPLY	24.94	0.00	Posted	
04/04/14	178363	17887	MARPLE NEWTOWN SCHOOL DISTRICT	8,635.14	0.00	Posted	
04/04/14	178364	17403	MARY VAN ELLIS	64.60	0.00	Posted	
04/04/14	178365	C05140	MCELWEE, GRETTA	16.95	0.00	Posted	
04/04/14	178366	17880	MCHUTCHISON, JONATHAN & ERIN	720.00	0.00	Posted	
04/04/14	178367	G09337	MELVIN, WILLIAM	1,080.00	0.00	Posted	
04/04/14	178368	G09485	MERCER, THERESA	106.79	0.00	Posted	
04/04/14	178369	004234	MICHEL CO INC, R.E.	69.03	0.00	Posted	
04/04/14	178370	12934	MID ATLANTIC SWIMMING	2,713.00	0.00	Posted	
04/04/14	178371	12934	MID ATLANTIC SWIMMING	670.00	0.00	Posted	
04/04/14	178372	7134	MUNN ROOFING AND SHEET	3,015.00	0.00	Posted	
04/04/14	178373	004433	NAPA OF DOYLESTOWN	32.15	0.00	Posted	38/203

May 2, 2014 2:38 PM

Page 3 BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

040041/4 178374 004600 NORTH PENN WATER AUTHORITY 178.15 0.00 Posted 0400414 178375 0777 NORTH WALES WATER AUTHORITY 867.20 0.00 Posted 0400414 178376 004630 OFFICE RADIS WATER AUTHORITY 867.20 0.00 Posted 0400414 178376 104630 OFFICE RADIS WATER AUTHORITY 867.20 0.00 Posted 0400414 178378 14954 PA DISTANCE LEARNING CHARTER SC 61.92 0.00 Posted 0400414 178389 11250 PA LEADERSING CHARTER SC 161.92 0.00 Posted 0400414 178381 0414 PA WRITUAL CHARTER SCHOOL 1,343.18 0.00 Posted 0400414 178383 7684 PA DEFENDENCY AND 1000414 178383 7684 PAPER MART INC. 1,268.80 0.00 Posted 0400414 178383 0006 PAPEA 010040 179385 000618 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178389 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178390 000128 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178401 00068 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178401 00068 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178401 00068 PITNEY BOWES, INC. 150.00 0.00 Posted 0400414 178401 00068 PITNEY BOWES,	Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
1900/14   178379   14864   PA DISTANCE LEARNING CHARTER SC	04/04/14	178374	004609	NORTH PENN WATER AUTHORITY	178.15	0.00	Posted
1909/14   178379	04/04/14	178375	8777	NORTH WALES WATER AUTHORITY	867.20	0.00	Posted
1260014   178380   11250	04/04/14	178378	004638	OFFICE BASICS	1,388.90	0.00	Posted
0.404/14   178381   9414   P. VIRTUAL CHARTER SCHOOL   1,343,18   0.00   Posted   0.404/14   178382   77739   PAPCO   14,5,874,27   0.00   Posted   0.404/14   178383   7584   0.008   PAPSA   130,000   0.00   Posted   0.404/14   178388   0.008   PAPSA   130,000   0.00   Posted   0.404/14   178388   0.008   PERSON EDUCATION   550,03   0.00   Posted   0.404/14   178388   0.4020   PETTY CASH GAYMAN   213,80   0.00   Posted   0.404/14   178387   4494   PETTY CASH-CURRICULUM   218,72   0.00   Posted   0.404/14   178389   0.05173   PULMSTEAD TWP TAX COLLECTOR   1,407,84   0.00   Posted   0.404/14   178389   0.05173   PULMSTEAD TWP TAX COLLECTOR   1,407,84   0.00   Posted   0.404/14   178389   0.05173   PULMSTEAD TWP TAX COLLECTOR   1,407,84   0.00   Posted   0.404/14   178389   0.05173   PULMSTEAD TWP TAX COLLECTOR   1,407,84   0.00   Posted   0.404/14   178389   0.05338   PODISTA LAUREL   0.608   0.404/14   178389   0.05338   PODISTA CHAIREL   0.608   0.404/14   0.404/14   178389   0.05338   PODISTA CHAIREL   0.608   0.404/14   0.404/14   0.404/14   178389   0.05338   PADIOS SHICK   3.477   0.00   Posted   0.404/14   178389   0.05338   PADIOS SHICK   3.477   0.00   Posted   0.404/14   178389   0.05338   PADIOS SHICK   3.477   0.00   Posted   0.404/14   178389   1.4870   RISONER, MARY   169,24   0.00   Posted   0.404/14   178389   1.4870   RISONER, MARY   169,24   0.00   Posted   0.404/14   178389   1.4870   RISONER, MARY   169,24   0.00   Posted   0.404/14   178389   0.05838   RISONER, MARY   169,24   0.00   Posted   0.404/14   178389   0.06825   RESCARE PA HEALTH MNGMT SVCS, IN   72,00   0.00   Posted   0.404/14   178389   0.00827   SCHOURLE, ERIC   15,16   0.00   Posted   0.404/14   178401   0.06816   SCHOUL HEALTH CORPORATION   20,857   0.00   Posted   0.404/14   178401   0.06825   SCHOUL HEALTH CORPORATION   20,857   0.00   Posted   0.404/14   178404   0.06825   SCHOUL HEALTH CORPORATION   20,857   0.00   Posted   0.404/14   178409   0.06825   SCHOUL HEALTH CORPORATION   0.000   Posted   0.404/14   178409   0.0	04/04/14	178379	14954	PA DISTANCE LEARNING CHARTER SC	61.92	0.00	Posted
	04/04/14	178380	11250	PA LEADERSHIP CHARTER SCHOOL	1,017.31	0.00	Posted
0400414   178383   7894   PAPER MART INC.   1,288,80   0.00   Posted	04/04/14	178381	9414	PA VIRTUAL CHARTER SCHOOL	1,343.18	0.00	Posted
0400414   178384   6988	04/04/14	178382	17739	PAPCO	146,874.27	0.00	Posted
04/04/14   178385   04920	04/04/14	178383	7564	PAPER MART INC.	1,266.80	0.00	Posted
04/04/14         178385         0.04920         PETTY CASH GAYMAN         213.80         0.00         Posted           04/04/14         178387         4494         PETTY CASH CARRICULUM         218.72         0.00         Posted           04/04/14         178380         005128         PITMEY BOWES, INC.         135.00         0.00         Posted           04/04/14         178390         DETORS         PODRAZA, LAUREL         686.61         0.00         Posted           04/04/14         178392         05504         PODRAZA, LAUREL         686.61         0.00         Posted           04/04/14         178392         055034         PUBLIC SCH EMP RET SYSTEM         4,788.86         0.00         Posted           04/04/14         178393         055333         RADIO SIACK         34.77         0.00         Posted           04/04/14         178394         008775         RENNER, MARY         169.24         0.00         Posted           04/04/14         178395         19395         RESCARLE PA HEALTH MINGMI SVCS, IN         720.00         0.00         Posted           04/04/14         178396         69392         SALIZIMAN, HEATHER         78.16         0.00         Posted           04/04/14         17840	04/04/14	178384	6096	PAPSA	130.00	0.00	Posted
04/04/14         178387         4494         PETTY CASH-CURRICULUM         218.72         0.00         Posted           04/04/14         178389         009128         PTINEY BOWES, INC.         135.00         0.00         Posted           04/04/14         178390         E07095         PODRAZA, LAUREL         688.81         0.00         Posted           04/04/14         178392         BOSSO4         PUBLIC SCH EMP RET SYSTEM         4,798.86         0.00         Posted           04/04/14         178393         005303         RADIO SHACK         34.77         0.00         Posted           04/04/14         178393         005303         RADIO SHACK         34.77         0.00         Posted           04/04/14         178393         005303         RADIO SHACK         34.77         0.00         Posted           04/04/14         178393         00575         RENNER, MARY         169.24         0.00         Posted           04/04/14         178398         14970         RESCARE PA HEALTH MNOMT SVCS, IN         720.00         0.00         Posted           04/04/14         178398         009422         SALTZMAN, HEATHER         76.16         0.00         Posted           04/04/14         178399	04/04/14	178385	5538	PEARSON EDUCATION	550,03	0.00	Posted
04/04/14         178388         005126         PITNEY BOWES, INC.         135.00         0.00         Posted           04/04/14         178390         005173         PUDMSTEAD TWP TAX COLLECTOR         1.407.84         0.00         Posted           04/04/14         178390         EO7085         PODRAZA, LAUREL         696.61         0.00         Posted           04/04/14         178391         17576         POINT TO POINT         1,500.00         0.00         Posted           04/04/14         178392         005304         PUBLIC SCH EMP RET SYSTEM         4,798.86         0.00         Posted           04/04/14         178393         005833         RADIO SHACK         34.77         0.00         Posted           04/04/14         178394         008775         RENNER, MARY         169.24         0.00         Posted           04/04/14         178395         17395         RESCARE PA HEALTH MINGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178396         10903         RAUCHINTZ, ERIC         91.53         0.00         Posted           04/04/14         178396         03932         SALTZMAN, HEATHER         79.16         0.00         Posted           04/04/14         1	04/04/14	178386	004920	PETTY CASH GAYMAN	213.80	0.00	Posted
04/04/14         178388         005126         PITNEY BOWES, INC.         135.00         0.00         Posted           04/04/14         178390         005173         PLUMSTEAD TWP TAX COLLECTOR         1.407.84         0.00         Posted           04/04/14         178391         17676         PODRAZA, LAUREL         686.61         0.00         Posted           04/04/14         178392         005304         PUBLIC SCH EMP RET SYSTEM         4,796.86         0.00         Posted           04/04/14         178393         005303         RADIO SHACK         34.77         0.00         Posted           04/04/14         178394         008775         RENNER, MARY         169.24         0.00         Posted           04/04/14         178396         173995         RESCARE PA HEALTH MINGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178396         17670         RIODES, MICHELLE         91.53         0.00         Posted           04/04/14         178396         109322         SALTZMAN, HEATHER         70.16         0.00         Posted           04/04/14         178401         006816         SCHODI, BRIDGET         94.00         0.00         Posted           04/04/14	04/04/14	178387	4494	PETTY CASH-CURRICULUM	218.72	0.00	Posted
04/04/14         178389         005173         PLMMSTEAD TWP TAX COLLECTOR         1,407.84         0.00         Posted           04/04/14         178390         E07085         PODRAZA, LAUREL         696.61         0.00         Posted           04/04/14         178392         00504         PUBLIC SCH EMP RET SYSTEM         4,798.86         0.00         Posted           04/04/14         178393         00503         RADIO SHACK         34.77         0.00         Posted           04/04/14         178393         00503         RADIO SHACK         34.77         0.00         Posted           04/04/14         178394         00577         RENNER, MARY         169.24         0.00         Posted           04/04/14         178395         17395         RESCARE PA HEALTH MNGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178396         14970         RENNER, MARY         169.24         0.00         Posted           04/04/14         178397         005544         RUSS MUSIC CENTER         240.00         0.00         Posted           04/04/14         178398         009307         SALITZMAN, HEATHER         76.16         0.00         Posted           04/04/14         178401							
04/04/14         178390         E07085         PODRAZA, LAUREL         698.61         0.00         Posted           04/04/14         178392         17576         POINT TO POINT         1,500.00         0.00         Posted           04/04/14         178392         005304         PUBLIC SCH EMP RET SYSTEM         4,798.88         0.00         Posted           04/04/14         178394         008775         RENNER, MARY         169.24         0.00         Posted           04/04/14         178395         179396         RESCARE PA HEALTH MNGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178398         14970         RHODES, MICHELLE         91.53         0.00         Posted           04/04/14         178398         14970         RHODES, MICHELLE         91.63         0.00         Posted           04/04/14         178398         G09307         SALIZMAN, HEATHER         78.16         0.00         Posted           04/04/14         178400         008525         SCHMIDT, BRIDGET         94.00         0.00         Posted           04/04/14         178401         005618         SCHOOL HEALTH CORPORATION         268.57         0.00         Posted           04/04/14         17							
04/04/14         178391         17576         POINT TO POINT         1,500,00         0.00         Posted           04/04/14         178392         005304         PUBLIC SCH EMP RET SYSTEM         4,798,86         0.00         Posted           04/04/14         178393         005333         RADIO SHACK         34,77         0.00         Posted           04/04/14         178394         005875         RESCARE PA HEALTH MNGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178395         17395         RESCARE PA HEALTH MNGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178395         14970         RHODES, MICHELLE         91.53         0.00         Posted           04/04/14         178398         G09432         SALTZAMA, HEATHER         78.18         0.00         Posted           04/04/14         178399         G09307         SALCHINITZ, ERIC         185.16         0.00         Posted           04/04/14         178400         008625         SCHMIDT, BRIDGET         94.00         0.00         Posted           04/04/14         178402         006818         SCHOOL HEALTH CORPORATION         288.57         0.00         Posted           04/04/14 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
04/04/14         178392         005304         PUBLIC SCH EMP RET SYSTEM         4,798.86         0.00         Posted           04/04/14         178393         005363         RADIO SHACK         34.77         0.00         Posted           04/04/14         178394         005775         RENER, MARY         169.24         0.00         Posted           04/04/14         178395         17395         RESCARE PA HEALTH MNGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178397         005544         RUSSO MUSIC CENTER         240.00         0.00         Posted           04/04/14         178398         G09432         SALTZMAN, HEATHER         76.16         0.00         Posted           04/04/14         178398         G09307         SAUCHINITZ, ERIC         185.16         0.00         Posted           04/04/14         178400         008616         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178401         005616         SCHOL HEALTH CORPORATION         268.57         0.00         Posted           04/04/14         178402         A06837         SCHWIEZER, JILL         35.00         0.00         Posted           04/04/14         1784							
04/04/14         178393         005383         RADIO SHACK         34.77         0.00         Posted           04/04/14         178394         008775         RENNER, MARY         166.24         0.00         Posted           04/04/14         178395         17395         RENCARE PA HEALTH MNGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178398         14870         RHODES, MICHELE         91.53         0.00         Posted           04/04/14         178398         G09432         SALTZMAN, HEATHER         76.16         0.00         Posted           04/04/14         178398         G09937         SALCHINITZ, ERIC         185.16         0.00         Posted           04/04/14         178400         008825         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178401         005616         SCHOOL HEALTH CORPORATION         288.57         0.00         Posted           04/04/14         178402         A00837         SCHAMEZER, JILL         35.00         0.00         Posted           04/04/14         178402         A00837         SCHAMEZER, JILL         35.00         0.00         Posted           04/04/14         178405							
04/04/14         178394         008775         RENNER, MARY         169.24         0.00         Posted           04/04/14         178395         17395         RESCARE PA HEALTH MNGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178396         14970         RHODES, MICHELLE         91.53         0.00         Posted           04/04/14         178398         095544         RUSSO MUSIC CENTER         240.00         0.00         Posted           04/04/14         178399         099307         SAUCHINITZ, ERIC         185.16         0.00         Posted           04/04/14         178400         008825         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178401         008616         SCHOOL HEALTH CORPORATION         288.57         0.00         Posted           04/04/14         178402         080837         SCHWELZER, JILL         35.00         0.00         Posted           04/04/14         178403         2965         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178404         008861         SERARS HARDWARE         94.01         0.00         Posted           04/04/14         17840							
04/04/14         178395         17395         RESCARE PA HEALTH MNGMT SVCS, IN         720.00         0.00         Posted           04/04/14         178396         14970         RHODES, MICHELLE         91.53         0.00         Posted           04/04/14         178397         005544         RUSSO MUSIC CENTER         240.00         0.00         Posted           04/04/14         178398         G09432         SALTZMAN, HEATHER         79.16         0.00         Posted           04/04/14         178409         G09307         SAUCHINITZ, ERIC         185.16         0.00         Posted           04/04/14         178401         008825         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178402         A00637         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178402         A00637         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178403         2955         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178405         008887         SEMANDFF, RANDI         50.00         0.00         Posted           04/04/14         178406							
04/04/14         178398         14970         RHODES, MICHELLE         91.53         0.00         Posted           04/04/14         178398         05544         RUSSO MUSIC CENTER         240.00         0.00         Posted           04/04/14         178398         G09432         SALTZMAN, HEATHER         76.16         0.00         Posted           04/04/14         178399         G09307         SAUCHINITZ, ERIC         185.16         0.00         Posted           04/04/14         178400         008825         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178401         005618         SCHOOL HEALTH CORPORATION         286.57         0.00         Posted           04/04/14         178402         A00837         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178403         2966         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178405         008687         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178406         008687         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178408 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
04/04/14         178397         005544         RUSSO MUSIC CENTER         240.00         0.00         Posted           04/04/14         178398         G09432         SALTZMAN, HEATHER         76.18         0.00         Posted           04/04/14         178400         0.0825         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178401         0.05816         SCHOOL HEALTH CORPORATION         268.57         0.00         Posted           04/04/14         178402         A00837         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178402         A00837         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178403         2965         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178404         0.05881         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178405         0.08867         SEMANOFF, RANDI         50.00         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178408							
04/04/14         178398         G09432         SALTZMAN, HEATHER         76.16         0.00         Posted           04/04/14         178399         G09307         SAUCHINITZ, ERIC         185.16         0.00         Posted           04/04/14         178400         008825         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178401         006616         SCHOOL HEALTH CORPORATION         286.57         0.00         Posted           04/04/14         178402         A00637         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178403         2965         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178404         005881         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         1,986.46         0.00         Posted           04/04/14         178409         G05718         SHAW & SON, NICHOLAS A.         1,980.46         0.00         Posted           04/04/14         178409							
04/04/14         178399         G09307         SAUCHINITZ, ERIC         185.16         0.00         Posted           04/04/14         178400         008825         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178401         005616         SCHOOL HEALTH CORPORATION         288.57         0.00         Posted           04/04/14         178402         A00837         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178403         2985         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178404         005681         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178405         008897         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178407         17628         SF CABLE, INC.         299.40         0.00         Posted           04/04/14         178409         099487         SIDLINKER, ROBERT         550.00         0.00         Posted           04/04/14         178409         090							
04/04/14         178400         008825         SCHMIDT, BRIDGET         940.00         0.00         Posted           04/04/14         178401         005818         SCHOOL HEALTH CORPORATION         288.57         0.00         Posted           04/04/14         178402         A00637         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178403         2986         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178404         005681         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178405         008867         SEMANOFF, RANDI         50.00         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.86         0.00         Posted           04/04/14         178407         16828         SECABLE, INC.         299.40         0.00         Posted           04/04/14         178408         005718         SHAW & SON, NICHOLAS A.         1,986.46         0.00         Posted           04/04/14         178419         09487         SIDLINKER, ROBERT         550.00         0.00         Posted           04/04/14         178419							
04/04/14         178401         005616         SCHOOL HEALTH CORPORATION         268.57         0.00         Posted           04/04/14         178402         A00637         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178403         2965         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178404         005681         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178405         008867         SEMANOFF, RANDI         50.00         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178407         17628         SF CABLE, INC.         299.40         0.00         Posted           04/04/14         178408         005718         SHAW & SON, NICHOLAS A.         1,966.46         0.00         Posted           04/04/14         178419         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178419         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178419							
04/04/14         178402         A00637         SCHWEIZER, JILL         35.00         0.00         Posted           04/04/14         178403         2965         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178404         005681         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178405         008867         SEMANOFF, RANDI         50.00         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178407         17628         SF CABLE, INC.         299.40         0.00         Posted           04/04/14         178408         005718         SHAW & SON, NICHOLAS A.         1,966.46         0.00         Posted           04/04/14         178409         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178411         12781         STU KUKLA         111.88         0.00         Posted           04/04/14         178412         G09419 <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td></td>				,			
04/04/14         178403         2965         SEALING SPECIALTIES, INC         456.11         0.00         Posted           04/04/14         178404         005681         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178405         008867         SEMANOFF, RANDI         50.00         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178407         17628         SF CABLE, INC.         299.40         0.00         Posted           04/04/14         178409         005718         SHAW & SON, NICHOLAS A.         1,966.46         0.00         Posted           04/04/14         178409         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178411         12781         STUKUKLA         111.88         0.00         Posted           04/04/14         178412         G09419         SULIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178414         B04017 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
04/04/14         178404         005681         SEARS HARDWARE         94.01         0.00         Posted           04/04/14         178405         008867         SEMANOFF, RANDI         50.00         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178407         17628         SF CABLE, INC.         299.40         0.00         Posted           04/04/14         178408         005718         SHAW & SON, NICHOLAS A.         1,968.46         0.00         Posted           04/04/14         178409         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178412         G09419         SULIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178412         G09419         SULIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178415         008889				•			
04/04/14         178405         008867         SEMANOFF, RANDI         50.00         0.00         Posted           04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178407         17628         SF CABLE, INC.         299.40         0.00         Posted           04/04/14         178408         005718         SHAW & SON, NICHOLAS A.         1,986.46         0.00         Posted           04/04/14         178409         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178411         12781         STU KUKLA         111.86         0.00         Posted           04/04/14         178412         G09419         SULINAN, MELANIE         99.41         0.00         Posted           04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178416         008689							
04/04/14         178406         A00896         SERLEN, DANA         128.88         0.00         Posted           04/04/14         178407         17628         SF CABLE, INC.         299.40         0.00         Posted           04/04/14         178408         005718         SHAW & SON, NICHOLAS A.         1,966.46         0.00         Posted           04/04/14         178409         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178411         12781         STU KUKLA         111.88         0.00         Posted           04/04/14         178412         G09419         SULLIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178414         B04017         TAYLOR, NICHOLAS         33.62         0.00         Posted           04/04/14         178415         008889         TELLY, EILEEN         191.93         0.00         Posted           04/04/14         178416         000426							
04/04/14         178407         17628         SF CABLE, INC.         299.40         0.00         Posted           04/04/14         178408         005718         SHAW & SON, NICHOLAS A.         1,966.46         0.00         Posted           04/04/14         178409         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178411         12781         STU KUKLA         111.86         0.00         Posted           04/04/14         178412         G09419         SULLIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178414         B04017         TAYLOR, NICHOLAS         83.62         0.00         Posted           04/04/14         178415         008889         TELLY, EILEEN         191.93         0.00         Posted           04/04/14         178415         008889         TELLY, EILEEN         191.93         0.00         Posted           04/04/14         178416         000426							
04/04/14         178408         005718         SHAW & SON, NICHOLAS A.         1,966.46         0.00         Posted           04/04/14         178409         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178411         12781         STU KUKLA         111.86         0.00         Posted           04/04/14         178412         G09419         SULLIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178414         B04017         TAYLOR, NICHOLAS         83.62         0.00         Posted           04/04/14         178415         008889         TELLY, EILEEN         191.93         0.00         Posted           04/04/14         178416         000428         THE BAASE COMPANY         120.22         0.00         Posted           04/04/14         178418         12853         THE CONSERVATORY         96.25         0.00         Posted           04/04/14         178419         17555				,			
04/04/14         178409         G09487         SIDELINKER, ROBERT         550.00         0.00         Posted           04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178411         12781         STU KUKLA         111.88         0.00         Posted           04/04/14         178412         G09419         SULLIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178414         B04017         TAYLOR, NICHOLAS         83.62         0.00         Posted           04/04/14         178415         008889         TELLY, EILEEN         191.93         0.00         Posted           04/04/14         178416         000426         THE BAASE COMPANY         120.22         0.00         Posted           04/04/14         178418         12853         THE DEVEREUX FOUNDATION CTR         6,390.00         0.00         Posted           04/04/14         178419         17555         THE NEWGRANGE SCHOOL OF PRINCE         5,789.28         0.00         Posted           04/04/14         178420							
04/04/14         178410         G09457         STRIANO, GREGORY         67.63         0.00         Posted           04/04/14         178411         12781         STU KUKLA         111.88         0.00         Posted           04/04/14         178412         G09419         SULLIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178414         B04017         TAYLOR, NICHOLAS         83.62         0.00         Posted           04/04/14         178415         008889         TELLY, EILEEN         191.93         0.00         Posted           04/04/14         178416         000426         THE BAASE COMPANY         120.22         0.00         Posted           04/04/14         178417         17874         THE CONSERVATORY         96.25         0.00         Posted           04/04/14         178418         12853         THE DEVEREUX FOUNDATION CTR         8,390.00         0.00         Posted           04/04/14         178419         17555         THE NEWGRANGE SCHOOL OF PRINCE         5,789.28         0.00         Posted           04/04/14         178420							
04/04/14       178411       12781       STU KUKLA       111.86       0.00       Posted         04/04/14       178412       G09419       SULLIVAN, MELANIE       99.41       0.00       Posted         04/04/14       178413       17689       SWIMMING WORLD       29.95       0.00       Posted         04/04/14       178414       B04017       TAYLOR, NICHOLAS       83.62       0.00       Posted         04/04/14       178415       008889       TELLY, EILEEN       191.93       0.00       Posted         04/04/14       178416       000426       THE BAASE COMPANY       120.22       0.00       Posted         04/04/14       178417       17874       THE CONSERVATORY       96.25       0.00       Posted         04/04/14       178418       12853       THE DEVEREUX FOUNDATION CTR       6,390.00       0.00       Posted         04/04/14       178419       17555       THE NEWGRANGE SCHOOL OF PRINCE       5,789.28       0.00       Posted         04/04/14       178420       9413       THE PA CYBER CHARTER SCHOOL       10,973.36       0.00       Posted         04/04/14       178421       006184       TREETOP PUBLISHING INC.       134.05       0.00       Posted							
04/04/14         178412         G09419         SULLIVAN, MELANIE         99.41         0.00         Posted           04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178414         B04017         TAYLOR, NICHOLAS         83.62         0.00         Posted           04/04/14         178415         008899         TELLY, EILEEN         191.93         0.00         Posted           04/04/14         178416         000426         THE BAASE COMPANY         120.22         0.00         Posted           04/04/14         178417         17874         THE CONSERVATORY         96.25         0.00         Posted           04/04/14         178418         12853         THE DEVEREUX FOUNDATION CTR         6,390.00         0.00         Posted           04/04/14         178419         17555         THE NEWGRANGE SCHOOL OF PRINCE         5,789.28         0.00         Posted           04/04/14         178420         9413         THE PA CYBER CHARTER SCHOOL         10,973.36         0.00         Posted           04/04/14         178421         006184         TREETOP PUBLISHING INC.         134.05         0.00         Posted           04/04/14							
04/04/14         178413         17689         SWIMMING WORLD         29.95         0.00         Posted           04/04/14         178414         B04017         TAYLOR, NICHOLAS         83.62         0.00         Posted           04/04/14         178415         008889         TELLY, EILEEN         191.93         0.60         Posted           04/04/14         178416         000426         THE BAASE COMPANY         120.22         0.00         Posted           04/04/14         178417         17874         THE CONSERVATORY         96.25         0.00         Posted           04/04/14         178418         12853         THE DEVEREUX FOUNDATION CTR         6,390.00         0.00         Posted           04/04/14         178419         17555         THE NEWGRANGE SCHOOL OF PRINCE         5,789.28         0.00         Posted           04/04/14         178420         9413         THE PA CYBER CHARTER SCHOOL         10,973.36         0.00         Posted           04/04/14         178421         006184         TREETOP PUBLISHING INC.         134.05         0.00         Posted           04/04/14         178422         12131         TRI-COUNTY ELECTRICAL SUPPLY         225.32         0.00         Posted           04/04							
04/04/14       178414       B04017       TAYLOR, NICHOLAS       83.62       0.00       Posted         04/04/14       178415       008889       TELLY, EILEEN       191.93       0.00       Posted         04/04/14       178416       000426       THE BAASE COMPANY       120.22       0.00       Posted         04/04/14       178417       17874       THE CONSERVATORY       96.25       0.00       Posted         04/04/14       178418       12853       THE DEVEREUX FOUNDATION CTR       6,390.00       0.00       Posted         04/04/14       178419       17555       THE NEWGRANGE SCHOOL OF PRINCE       5,789.28       0.00       Posted         04/04/14       178420       9413       THE PA CYBER CHARTER SCHOOL       10,973.36       0.00       Posted         04/04/14       178421       006184       TREETOP PUBLISHING INC.       134.05       0.00       Posted         04/04/14       178422       12131       TRI-COUNTY ELECTRICAL SUPPLY       225.32       0.00       Posted         04/04/14       178423       006204       TRI-STATE ELEVATOR CO., INC.       1,174.00       0.00       Posted         04/04/14       178424       17549       TYLER SILVIOUS       273.68							
04/04/14         178415         008889         TELLY, EILEEN         191.93         0.00         Posted           04/04/14         178416         000426         THE BAASE COMPANY         120.22         0.00         Posted           04/04/14         178417         17874         THE CONSERVATORY         96.25         0.00         Posted           04/04/14         178418         12853         THE DEVEREUX FOUNDATION CTR         6,390.00         0.00         Posted           04/04/14         178419         17555         THE NEWGRANGE SCHOOL OF PRINCE         5,789.28         0.00         Posted           04/04/14         178420         9413         THE PA CYBER CHARTER SCHOOL         10,973.36         0.00         Posted           04/04/14         178421         006184         TREETOP PUBLISHING INC.         134.05         0.00         Posted           04/04/14         178422         12131         TRI-COUNTY ELECTRICAL SUPPLY         225.32         0.00         Posted           04/04/14         178423         006204         TRI-STATE ELEVATOR CO., INC.         1,174.00         0.00         Posted           04/04/14         178424         17549         TYLER SILVIOUS         273.68         0.00         Posted							
04/04/14         178416         000426         THE BAASE COMPANY         120.22         0.00         Posted           04/04/14         178417         17874         THE CONSERVATORY         96.25         0.00         Posted           04/04/14         178418         12853         THE DEVEREUX FOUNDATION CTR         6,390.00         0.00         Posted           04/04/14         178419         17555         THE NEWGRANGE SCHOOL OF PRINCE         6,789.28         0.00         Posted           04/04/14         178420         9413         THE PA CYBER CHARTER SCHOOL         10,973.36         0.00         Posted           04/04/14         178421         006184         TREETOP PUBLISHING INC.         134.05         0.00         Posted           04/04/14         178422         12131         TRI-COUNTY ELECTRICAL SUPPLY         225.32         0.00         Posted           04/04/14         178423         006204         TRI-STATE ELEVATOR CO., INC.         1,174.00         0.00         Posted           04/04/14         178424         17549         TYLER SILVIOUS         273.68         0.00         Posted           04/04/14         178425         006268         UNITED REFRIGERATION INC.         138.00         0.00         Posted <td>04/04/14</td> <td>178414</td> <td></td> <td>TAYLOR, NICHOLAS</td> <td></td> <td></td> <td></td>	04/04/14	178414		TAYLOR, NICHOLAS			
04/04/14       178417       17874       THE CONSERVATORY       96.25       0.00       Posted         04/04/14       178418       12853       THE DEVEREUX FOUNDATION CTR       6,390.00       0.00       Posted         04/04/14       178419       17555       THE NEWGRANGE SCHOOL OF PRINCE       5,789.28       0.00       Posted         04/04/14       178420       9413       THE PA CYBER CHARTER SCHOOL       10,973.36       0.00       Posted         04/04/14       178421       006184       TREETOP PUBLISHING INC.       134.05       0.00       Posted         04/04/14       178422       12131       TRI-COUNTY ELECTRICAL SUPPLY       225.32       0.00       Posted         04/04/14       178423       006204       TRI-STATE ELEVATOR CO., INC.       1,174.00       0.00       Posted         04/04/14       178424       17549       TYLER SILVIOUS       273.68       0.00       Posted         04/04/14       178425       006268       UNITED REFRIGERATION INC.       138.00       0.00       Posted         04/04/14       178426       11768       VALLEY DAY SCHOOL       2.860.00       0.00       Posted	04/04/14	178415	008889	TELLY, EILEEN	191.93	0.00	Posted
04/04/14         178418         12853         THE DEVEREUX FOUNDATION CTR         6,390.00         0.00         Posted           04/04/14         178419         17555         THE NEWGRANGE SCHOOL OF PRINCE         5,789.28         0.00         Posted           04/04/14         178420         9413         THE PA CYBER CHARTER SCHOOL         10,973.36         0.00         Posted           04/04/14         178421         006184         TREETOP PUBLISHING INC.         134.05         0.00         Posted           04/04/14         178422         12131         TRI-COUNTY ELECTRICAL SUPPLY         225.32         0.00         Posted           04/04/14         178423         006204         TRI-STATE ELEVATOR CO., INC.         1,174.00         0.00         Posted           04/04/14         178424         17549         TYLER SILVIOUS         273.68         0.00         Posted           04/04/14         178425         006268         UNITED REFRIGERATION INC.         138.00         0.00         Posted           04/04/14         178426         11768         VALLEY DAY SCHOOL         2.860.00         0.00         Posted	04/04/14	178416	000426	THE BAASE COMPANY	120.22	0.00	Posted
04/04/14       178419       17555       THE NEWGRANGE SCHOOL OF PRINCE       5,789.28       0.00       Posted         04/04/14       178420       9413       THE PA CYBER CHARTER SCHOOL       10,973.36       0.00       Posted         04/04/14       178421       006184       TREETOP PUBLISHING INC.       134.05       0.00       Posted         04/04/14       178422       12131       TRI-COUNTY ELECTRICAL SUPPLY       225.32       0.00       Posted         04/04/14       178423       006204       TRI-STATE ELEVATOR CO., INC.       1,174.00       0.00       Posted         04/04/14       178424       17549       TYLER SILVIOUS       273.68       0.00       Posted         04/04/14       178425       006268       UNITED REFRIGERATION INC.       138.00       0.00       Posted         04/04/14       178426       11768       VALLEY DAY SCHOOL       2.860.00       0.00       Posted	04/04/14	178417	17874	THE CONSERVATORY	96.25	0.00	Posted
04/04/14         178420         9413         THE PA CYBER CHARTER SCHOOL         10,973.36         0.00         Posted           04/04/14         178421         006184         TREETOP PUBLISHING INC.         134.05         0.00         Posted           04/04/14         178422         12131         TRI-COUNTY ELECTRICAL SUPPLY         225.32         0.00         Posted           04/04/14         178423         006204         TRI-STATE ELEVATOR CO., INC.         1,174.00         0.00         Posted           04/04/14         178424         17549         TYLER SILVIOUS         273.68         0.00         Posted           04/04/14         178425         006268         UNITED REFRIGERATION INC.         138.00         0.00         Posted           04/04/14         178426         11768         VALLEY DAY SCHOOL         2.860.00         0.00         Posted	04/04/14	178418	12853	THE DEVEREUX FOUNDATION CTR	6,390.00	0.00	Posted
04/04/14       178421       006184       TREETOP PUBLISHING INC.       134.05       0.00       Posted         04/04/14       178422       12131       TRI-COUNTY ELECTRICAL SUPPLY       225.32       0.00       Posted         04/04/14       178423       006204       TRI-STATE ELEVATOR CO., INC.       1,174.00       0.00       Posted         04/04/14       178424       17549       TYLER SILVIOUS       273.68       0.00       Posted         04/04/14       178425       006268       UNITED REFRIGERATION INC.       138.00       0.00       Posted         04/04/14       178426       11768       VALLEY DAY SCHOOL       2.860.00       0.00       Posted	04/04/14	178419	17555	THE NEWGRANGE SCHOOL OF PRINCE	5,789.28	0.00	Posted
04/04/14       178422       12131       TRI-COUNTY ELECTRICAL SUPPLY       225.32       0.00       Posted         04/04/14       178423       006204       TRI-STATE ELEVATOR CO., INC.       1,174.00       0.00       Posted         04/04/14       178424       17549       TYLER SILVIOUS       273.68       0.00       Posted         04/04/14       178425       006268       UNITED REFRIGERATION INC.       138.00       0.00       Posted         04/04/14       178426       11768       VALLEY DAY SCHOOL       2.860.00       0.00       Posted	04/04/14	178420	9413	THE PA CYBER CHARTER SCHOOL	10,973,36	0.00	Posted
04/04/14     178423     006204     TRI-STATE ELEVATOR CO., INC.     1,174.00     0.00     Posted       04/04/14     178424     17549     TYLER SILVIOUS     273.68     0.00     Posted       04/04/14     178425     006268     UNITED REFRIGERATION INC.     138.00     0.00     Posted       04/04/14     178426     11768     VALLEY DAY SCHOOL     2.860.00     0.00     Posted	04/04/14	178421	006184	TREETOP PUBLISHING INC.	134.05	0.00	Posted
04/04/14         178424         17549         TYLER SILVIOUS         273.68         0.00         Posted           04/04/14         178425         006268         UNITED REFRIGERATION INC.         138.00         0.00         Posted           04/04/14         178426         11768         VALLEY DAY SCHOOL         2.860.00         0.00         Posted	04/04/14	178422	12131	TRI-COUNTY ELECTRICAL SUPPLY	225.32	0.00	Posted
04/04/14 178425 006268 UNITED REFRIGERATION INC. 138.00 0.00 Posted 04/04/14 178426 11768 VALLEY DAY SCHOOL 2.860.00 0.00 Posted	04/04/14	178423	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
04/04/14 178426 11768 VALLEY DAY SCHOOL 2.860.00 0.00 Posted	04/04/14	178424	17549	TYLER SILVIOUS	273.68	0.00	Posted
04/04/14 178426 11768 VALLEY DAY SCHOOL 2,860.00 0.00 Posted	04/04/14	178425	006268	UNITED REFRIGERATION INC.	138.00	0.00	Posted
	04/04/14	178426	11768	VALLEY DAY SCHOOL	2,860.00	0.00	Posted 39/203

May 2, 2014 2:38 PM Page 4 BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/04/14	178427	16859	VERSATILE SYSTEMS, INC	9,790.33	0.00	Posted
04/04/14	178428	C05067	WALLOFF, ALYSSA	40.06	0.00	Posted
04/04/14	178429	5645	WARD'S NATURAL SCIENCE EST., INC.	74.33	0.00	Posted
04/04/14	178430	006489	WARRINGTON TOWNSHIP W&S	4,386.44	0.00	Posted
04/04/14	178431	006498	WARWICKTOWNSHIP	15,262.69	0.00	Posted
04/04/14	178432	006498	WARWICKTOWNSHIP	160.00	0.00	Posted
04/04/14	178433	E07025	WATKINS, LOUISE	821.59	0.00	Posted
04/04/14	178434	9190	WELD-RITE SERVICES, INC.	1,620.00	0.00	Posted
04/04/14	178435	006527	WELLS TECHNOLOGY, INC.	302.65	0.00	Posted
04/04/14	178436	4196	WILLIAM FOSTER & SONS	47.19	0.00	Posted
04/04/14	178437	16553	WILLIS OF PENNSYLVANIA, INC	25.00	0.00	Posted
04/04/14	178438	008964	WODYKA, SHARON	309.38	0.00	Posted
04/04/14	178439	006668	WORDSWORTH ACADEMY	200.00	0.00	Posted
04/04/14	178440	12680	YELLO DYNO	1,020.00	0.00	Posted
04/04/14	178441	006702	YOUNGS INC.	635.52	0,00	Posted
04/04/14	C005764	5818	B & H PHOTO-VIDEO, INC.	1,707.00	0.00	Posted
04/04/14	C005765	001221	COLONIAL ELECTRIC SUPPLY, INC.	74.24	0,00	Posted
04/04/14	C005765	001221	COLONIAL ELECTRIC SUPPLY, INC.	589.77	0.00	Posted
04/04/14		001221	COLONIAL ELECTRIC SUPPLY, INC.		0.00	Posted
	C005767		COLONIAL ELECTRIC SUPPLY, INC.	183.50 990.91	0.00	
04/04/14	C005768	001221	,			Posted
04/04/14	C005769	001221	COLONIAL ELECTRIC SUPPLY, INC.	320,46	0.00	Posted
04/04/14	C005770	001221	COLONIAL ELECTRIC SUPPLY, INC.	474.99	0.00	Posted
04/04/14	C005771	001221	COLONIAL ELECTRIC SUPPLY, INC.	222.15	0.00	Posted
04/04/14	C005772	001221	COLONIAL ELECTRIC SUPPLY, INC.	487.15	0.00	Posted
04/04/14	C005773	001221	COLONIAL ELECTRIC SUPPLY, INC.	271.81	0.00	Posted
04/04/14	C005774	001221	COLONIAL ELECTRIC SUPPLY, INC.	29.40	0.00	Posted
04/04/14	C005775	001221	COLONIAL ELECTRIC SUPPLY, INC.	7.13	0.00	Posted
04/04/14	C005776	001221	COLONIAL ELECTRIC SUPPLY, INC.	42.37	0,00	Posted
04/04/14	C005777	001221	COLONIAL ELECTRIC SUPPLY, INC.	687.90	0.00	Posted
04/04/14	C005778	001221	COLONIAL ELECTRIC SUPPLY, INC.	87.07	0.00	Posted
04/04/14	C005779	001221	COLONIAL ELECTRIC SUPPLY, INC.	7,611.07	0.00	Posted
04/04/14	C005780	001221	COLONIAL ELECTRIC SUPPLY, INC.	24.34	0.00	Posted
04/04/14	C005781	001221	COLONIAL ELECTRIC SUPPLY, INC.	132.08	0.00	Posted
04/04/14	C005782	001221	COLONIAL ELECTRIC SUPPLY, INC.	10.65	0.00	Posted
04/04/14	C005783	001221	COLONIAL ELECTRIC SUPPLY, INC.	21.46	0.00	Posted
04/04/14	C005784	001221	COLONIAL ELECTRIC SUPPLY, INC.	29.29	0.00	Posted
04/04/14	C005785	001221	COLONIAL ELECTRIC SUPPLY, INC.	404.82	0.00	Posted
04/04/14	C005786	001221	COLONIAL ELECTRIC SUPPLY, INC.	198.27	0.00	Posted
04/04/14	C005787	001221	COLONIAL ELECTRIC SUPPLY, INC.	379.02	0.00	Posted
04/04/14	C005788	001221	COLONIAL ELECTRIC SUPPLY, INC.	63.70	0.00	Posted
04/04/14	C005789	001221	COLONIAL ELECTRIC SUPPLY, INC.	931.39	0.00	Posted
04/04/14	C005790	001221	COLONIAL ELECTRIC SUPPLY, INC.	261.07	0.00	Posted
04/04/14	C005791	001221	COLONIAL ELECTRIC SUPPLY, INC.	97.02	0.00	Posted
04/04/14	C005792	001221	COLONIAL ELECTRIC SUPPLY, INC.	340.55	0.00	Posted
04/04/14	C005793	001221	COLONIAL ELECTRIC SUPPLY, INC.	11.09	0.00	Posted
04/04/14	C005794	001221	COLONIAL ELECTRIC SUPPLY, INC.	366.55	0.00	Posted
04/04/14	C005795	001221	COLONIAL ELECTRIC SUPPLY, INC.	528.73	0.00	Posted
04/04/14	C005796	001221	COLONIAL ELECTRIC SUPPLY, INC.	38.34	0.00	Posted
04/04/14	C005797	001221	COLONIAL ELECTRIC SUPPLY, INC.	679.14	0.00	Posted
04/04/14	C005798	001221	COLONIAL ELECTRIC SUPPLY, INC.	250.10	0.00	Posted
04/04/14	C005799	001221	COLONIAL ELECTRIC SUPPLY, INC.	80.36	0.00	Posted
						40/203

May 2, 2014 2:38 PM Page 5 BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	
04/04/14	C005800	001221	COLONIAL ELECTRIC SUPPLY, INC.	862.01	0.00	Posted	
04/04/14	C005801	001221	COLONIAL ELECTRIC SUPPLY, INC.	21.90	0.00	Posted	
04/04/14	C005802	001221	COLONIAL ELECTRIC SUPPLY, INC.	-21.90	0.00	Posted	
04/04/14	C005803	001221	COLONIAL ELECTRIC SUPPLY, INC.	-132.02	0.00	Posted	
04/04/14	C005804	001221	COLONIAL ELECTRIC SUPPLY, INC.	-10.87	0.00	Posted	
04/04/14	C005805	11773	CRITERION LABORATORIES, INC.	455.00	0.00	Posted	
04/04/14	C005806	001980	DUFF SUPPLY CO.	214.56	0.00	Posted	
04/04/14	C005807	7220	EVERBIND	63.60	0.00	Posted	
04/04/14	C005808	7220	EVERBIND	78.55	0.00	Posted	
04/04/14	C005809	002438	FOLLETT SCHOOL SOLUTIONS, INC	29.60	0.00	Posted	
04/04/14	C005810	002438	FOLLETT SCHOOL SOLUTIONS, INC	364.35	0.00	Posted	
04/04/14	C005811	002438	FOLLETT SCHOOL SOLUTIONS, INC	369.90	0.00	Posted	
04/04/14	C005812	002438	FOLLETT SCHOOL SOLUTIONS, INC	1,381.94	0.00	Posted	
04/04/14	C005813	3526	JOHNSON CONTROLS CO.	399.00	0.00	Posted	
04/04/14	C005814	1030	JOHNSTONE SUPPLY	394.65	0.00	Posted	
04/04/14	C005815	1030	JOHNSTONE SUPPLY	90.29	0.00	Posted	
04/04/14	C005816	005524	PHILIP ROSENAU CO., INC.	16,837.52	0.00	Posted	
04/04/14	C005817	005524	PHILIP ROSENAU CO., INC.	206.46	0,00	Posted	
04/04/14	C005818	005524	PHILIP ROSENAU CO., INC.	12.74	0.00	Posted	
04/04/14	C005819	005524	PHILIP ROSENAU CO., INC.	593.60	0.00	Posted	
04/04/14	C005820	005524	PHILIP ROSENAU CO., INC.	88.76	0,00	Posted	
04/04/14	C005821	005524	PHILIP ROSENAU CO., INC.	16.03	0.00	Posted	
04/04/14	C005822	005524	PHILIP ROSENAU CO., INC.	236.32	0.00	Posted	
04/04/14	C005823	005524	PHILIP ROSENAU CO., INC.	1,484.00	0.00	Posted	
04/04/14	C005023	005524	PHILIP ROSENAU CO., INC.	177.57	0.00	Posted	
04/04/14	C005825	005524	PHILIP ROSENAU CO., INC.	350.02	0.00	Posted	
04/04/14	C005826	005348	R & R SERVICE GROUP	1,258.25	0.00	Posted	
04/04/14	C005020	006178	TOZOUR-TRANE	568.76	0.00	Posted	
04/04/14	C005828	006178	TOZOUR-TRANE	1,873.00	0.00	Posted	
04/04/14	C005829	006178	TOZOUR-TRANE	546.75	0.00	Posted	
04/04/14	C005829 C005830	006178			0.00	Posted	
04/04/14	C005831	006178	TOZOUR-TRANE TOZOUR-TRANE	1,239.00 546.75		Posted	
04/04/14	C005831	006178			0.00		
04/04/14			TOZOUR TRANE	1,640.75	0.00	Posted	
	C005833	006178	TOZOUR TRANE	838.75	0.00	Posted	
04/04/14	C005834	006178	TOZOUR TRANE	1,595.50	0.00	Posted	
04/04/14	C005835	006178	TOZOUR-TRANE	847.50	0.00	Posted	
04/04/14	C005836	006178	TOZOUR TRANS	838.75	0.00	Posted	
04/04/14	C005837	006178	TOZOUR TRANS	1,289.00	0.00	Posted	
04/04/14	C005838	006178	TOZOUR-TRANE	1,143.50	0.00	Posted	
04/04/14	C005839	006178	TOZOUR-TRANE	1,533.00	0.00	Posted	
04/04/14	C005840	5558	WEINSTEIN SUPPLY	440.00	0.00	Posted	
04/04/14	C005841	5558	WEINSTEIN SUPPLY	128.23	0.00	Posted	
04/04/14	C005842	5558	WEINSTEIN SUPPLY	83.14	0.00	Posted	
04/04/14	C005843	5558	WEINSTEIN SUPPLY	1,305.30	0.00	Posted	
			Totals for 04/04/14	1,517,830.45	0.00		
04/16/14	178442	13986	CA SDU	85.93	0.00	Posted	
04/16/14	178443	009920	CBEA	65,586.46	0.00	Posted	
04/16/14	178444	.009921	CBESPA	14,483.20	0.00	Posted	
04/16/14	178445	009923	СВТА	1,339.02	0.00	Posted	
04/16/14	178446	13076	G.H.HARRIS ASSOCIATES, INC.	104.12	0.00	Posted	
04/16/14	178447	17102	NCO FINANCIAL SYSTEMS INC	195.62	0.00	Posted 41	1/203

May 2, 2014 2:38 PM Page 6

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
04/16/14	178448	010067	PHEAA	185.00	0.00	Posted
04/16/14	178449	009990	UNITED STATES TREASURY	50.00	0.00	Posted
04/16/14	178450	010100	UNITED WAY OF BUCKS CO	503.86	0.00	Posted
04/16/14	178451	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 04/16/14	82,766.61	0.00	
04/18/14	178452	000044	ACE MAINTENANCE	277.70	0.00	Posted
04/18/14	178453	13724	ADORAMA CAMERA, INC.	1,563.25	0.00	Posted
04/18/14	178454	000062	ALBERTSONS	762.87	0.00	Posted
04/18/14	178455	000126	ALLEN INC., GEORGE C.	560.00	0.00	Posted
04/18/14	178456	000126	ALLEN INC., GEORGE C.	325.00	0.00	Posted
04/18/14	178457	13173	AMY M. BROSOF, PH.D.	2,534.86	0.00	Posted
04/18/14	178458	17387	ANALYTICAL LABORATORIES INC	570.00	0.00	Posted
04/18/14	178459	15027	APEX INSULATION	3,700.00	0.00	Posted
04/18/14	178460	17295	APPLE INC.	500.00	0.00	Posted
04/18/14	178461	17391	ARAMARK	158.45	0,00	Posted
04/18/14	178462	7491	ASEPSIS	621.00	0.00	Posted
04/18/14	178463	2835	ASSOC, FOR SUPER, & CURR, DEV./AS	27.45	0.00	Posted
04/18/14	178464	000450	BARB LIN INC	423.50	0.00	Posted
			BARTOLACCI, NICOLE	1,005.00	0.00	Posted
04/18/14	178465	G09356	•		0.00	
04/18/14	178466	17250	BAUDY, MARIE	32.14		Posted
04/18/14	178467	D06064	BAUMHER, PAMELA	108.48	0.00	Posted
04/18/14	178468	000495	BEARINGS & DRIVES UNLIMITED	1,350.15	0.00	Posted
04/18/14	178469	000530	BERKS COUNTY I.U.	1,566.00	0.00	Posted
04/18/14	178470	17941	BETTER LEADING & LEARNING CONSUL	1,062.50	0.00	Posted
04/18/14	178471	6492	BILINGUAL DICTIONARIES, INC.	124.58	0.00	Posted
04/18/14	178472	17537	BITSKO, SUSAN	155.98	0.00	Posted
04/18/14	178473	D06133	BLAIR, MICHELLE	604.50	0.00	Posted
04/18/14	178474	17918	BOOKS 4 SCHOOL	230.00	0.00	Posted
04/18/14	178475	000620	BRETT, E. T. BUSINESS	100.39	0.00	Posted
04/18/14	178476	008084	BRYAN, PAMELA	2,712.50	2,712.50	Financially Voided
04/18/14	178477	004740	BSN SPORTS	287.80	0.00	Posted
04/18/14	178478	000738	BUCKS COUNTY WATER & SEWER	2,850.84	0.00	Posted
04/18/14	178479	17116	BUCKS LEARNING ACADEMY	29,952.00	0.00	Posted
04/18/14	178480	16927	C AND C PHOTO STUDIOS	72.00	0.00	Posted
04/18/14	178481	17381	CAMPHILL SPECIAL SCHOOL INC	3,749.94	0.00	Posted
04/18/14	178482	5803	CAPUTO, ROBERT R.	3,225.00	0.00	Posted
04/18/14	178483	G09394	CASCIOLE, SHARON	258.55	0.00	Posted
04/18/14	178484	000962	CENTRAL BUCKS EAST STUDENT	1,827.18	0.00	Posted
04/18/14	178486	001014	CHALFONT HARDWARE, INC.	164.50	0.00	Posted
04/18/14	178487	10245	COMMONWEALTH CONNECTIONS ACA	20,122.22	0.00	Posted
04/18/14	178488	8519	COMPREHENSIVE LEARNING CENTER	24,957.49	0.00	Posted
04/18/14	178489	14091	COMPUTYPE	360.76	0.00	Posted
04/18/14	178490	008138	CONTE, EDWINA	41.27	0.00	Posted
04/18/14	178491	001410	COUNTY ELECTRIC SUPPLY CO	65,25	0.00	Posted
04/18/14	178492	000709	COURIER TIMES INC	4,878.06	0.00	Posted
04/18/14	178493	17748	CSG-GC	1,278.06	0.00	Posted
04/18/14	178494	008150	CURTIS, JANE	205.21	0.00	Posted
04/18/14	178495	7152	CUSTOM COMPUTER SPECIALISTS	13,000.00	0.00	Posted
04/18/14	178496	16456	D ARMSTRONG INSTALLATIONS	550.00	0.00	Posted
04/18/14	178497	B04135	DAILEY, SUZANNE	256,98	0.00	Posted 42/203
04/18/14	178498	001720	DETLAN EQUIPMENT INC.	81.11	0.00	Posted 42/203

May 2, 2014 2:38 PM Page 7

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
04/18/14	178499	G09374	DETWEILER, COREY	47.29	0.00	Posted
04/18/14	178500	14591	DISCOUNT MAGAZINE SUBSCRIPTION	140.79	0.00	Posted
04/18/14	178501	008181	DOMAN, KAREN	159.19	0.00	Posted
04/18/14	178502	001863	DOYLESTOWN BOROUGH	450.00	0.00	Posted
04/18/14	178503	001878	DOYLESTOWN ELEC. SUPPLY CO.	44.84	0.00	Posted
04/18/14	178504	001896	DOYLESTOWN GLASS CO.	805.40	0.00	Posted
04/18/14	178505	001908	DOYLESTOWN LUMBER & MILLWORK C	152.10	0.00	Posted
04/18/14	178506	3280	DOYLESTOWN TOWNSHIP	1,619.70	0.00	Posted
04/18/14	178507	G09381	DUBINSKI, KATHRYN	1,550.00	0.00	Posted
04/18/14	178508	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
04/18/14	178509	002206	EMPIRE FITNESS SERVICES, INC.	452.65	0.00	Posted
04/18/14	178510	17756	EMR POWER SYSTEMS LLC	1,811.03	0.00	Posted
04/18/14	178511	780	EMSL ANALYTICAL, INC.	909.00	0.00	Posted
04/18/14	178512	1114	EPLUS TECHNOLOGY, INC.	6,783.00	0.00	Posted
04/18/14	178513	14486	FAIRMOUNT BEHAVIORAL HEALTH SYS	308.00	0.00	Posted
04/18/14	178514	002348	FELS SUPPLY CO., INC.	435.00	0.00	Posted
04/18/14	178515	F08048	FINELLI, KELLEY	790.50	0.00	Posted
04/18/14	178516	002425	FLAGHOUSE	407.85	0.00	Posted
04/18/14	178517	6447	G. N. AUTO MACHINING, INC.	100.00	0.00	Posted
04/18/14	178520	002370	GENERAL AIRE SYSTEMS, INC.	22,639.59	0.00	Posted
04/18/14	178521	002635	GEORGE'S TOOL RENTAL	380.57	0.00	Posted
04/18/14	178522	002033	GIANNINI, JOHN P.	931.13	0.00	Posted
04/18/14	178522	14049				
			GILES & RANSOME, INC.	3,605.00	0.00	Posted
04/18/14	178524	G09488	GILLESPIE, CHRISTY	13.94	0.00	Posted
04/18/14	178525	G09306	GLEICHER, MICHAEL	49,83	0,00	Posted
04/18/14	178526	002757	GRAINGER INC	1,851.96	0.00	Posted
04/18/14	178527	3845	GRAYBAR ELECTRIC	1,285,20	0.00	Posted
04/18/14	178528	G09268	GRIECO, JANET	70.42	0.00	Posted
04/18/14	178529	16584	GROVE CITY AREA SCHOOL DISTRICT	1,995.00	0.00	Posted
04/18/14	178530	002839	GROVE SUPPLY, INC.	451.58	0.00	Posted
04/18/14	178531	17857	HAFER, RAYMOND	120.00	0.00	Posted
04/18/14	178532	002892	HAJOCA CORPORATION	257.47	0.00	Posted
04/18/14	178533	17878	HANN, SANDRA	55.37	0.00	Posted
04/18/14	178534	G09082	HAVILAND, SUZANNA	165.15	0.00	Posted
04/18/14	178535	15066	HAYDEN, MARK	795.00	0.00	Posted
04/18/14	178536	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
04/18/14	178537	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
04/18/14	178539	14152	HESS CORPORATION	21,041.56	0.00	Posted
04/18/14	178540	17548	HMS SCHOOL FOR CHILDREN WITH C.P	9,030.00	0.00	Posted
04/18/14	178541	003208	HOME DEPOT	387.37	0.00	Posted
04/18/14	178542	G09409	HORWATH, JESSICA	26.89	0.00	Posted
04/18/14	178543	D06059	HOWARD, BETH	54.24	0.00	Posted
04/18/14	178544	1914	INDUSTRIAL CONTROLS	757,35	0.00	Posted
04/18/14	178545	8527	INTERQUEST DETECTION CANINES	675.00	0.00	Posted
04/18/14	178546	17499	INTERSTATE BATTERY	48.95	0.00	Posted
04/18/14	178547	17129	IPEVO	890.00	0.00	Posted
04/18/14	178548	G09388	JARDINE, ALYSA	62.00	0.00	Posted
04/18/14	178549	A00953	JOHANNES & LUCY JARKA-SELLERS	338.36	0.00	Posted
04/18/14	178550	12929	JOHN DUBYK CONTRACTORS, INC.	403.75	0.00	Posted
04/18/14	178551	11973	K & H WINDOW WORLD, INC.	650.00	0.00	Posted
04/18/14	178552	17259	K12 ENTERPRISE	232.50	0.00	Posted
						43/203

May 2, 2014 2:38 PM Page 8

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
04/18/14	178553	17285	KDI	18,652.21	0.00	Posted
04/18/14	178554	G09460	KEIM, KAREN	62.00	0.00	Posted
04/18/14	178555	E07124	KETLER, KEVIN	616.50	0.00	Posted
04/18/14	178556	3620	KEYSTONE TREE EXPERTS	1,800.00	0.00	Posted
04/18/14	178557	16449	KING, KIMBERLY	8,827.50	0.00	Posted
04/18/14	178558	003573	KMART #3737	131.96	0.00	Posted
04/18/14	178559	A00299	KRAUTER, FRED	103.40	0.00	Posted
04/18/14	178560	17914	KRD SPEECH & LANGUAGE THERAPY, L	5,520.00	0.00	Posted
04/18/14	178561	17447	KRISTINE MALONEY LEWIS	3,000.00	0.00	Posted
04/18/14	178562	10064	KRONOS, INC.	7,122.50	0.00	Posted
04/18/14	178563	D06063	KUENY, JANET	159.78	0.00	Posted
04/18/14	178564	003744	KURTZ BROS	5,593.68	0.00	Posted
04/18/14	178565	003780	LAKESHORE LEARNING MATERIALS	169.63	0.00	Posted
04/18/14	178566	003777	LAKESIDE EDUCATIONAL NETWORK	58,677.00	0.00	Posted
04/18/14	178567	11833	LEGO EDUCATION	320.95	0.00	Posted
04/18/14	178568	17818	LINDENMEYR MUNROE	1,235.10	0.00	Posted
04/18/14	178569	003950	LINGUI SYSTEMS, INC.	56.00	0.00	Posted
04/18/14	178570	B04009	LIVINGSTON, MIKE	85.60	0.00	Posted
04/18/14	178571	5323	LOWE'S COMPANIES, INC.	98.43	0.00	Posted
04/18/14	178572	5601	M-F ATHLETIC CO, INC	77.25	0.00	Posted
04/18/14	178573	003996	MACGILL& CO., WM. V.	239.95	0.00	Posted
04/18/14	178574	A001215	MANCINI, ELIZABETH	643.50	0.00	Posted
04/18/14	178575	7016	MARKERTEK VIDEO SUPPLY	40.20	0,00	Posted
04/18/14	178576	16778	MARSHALL MEMO LLC	50.00	0.00	Posted
04/18/14	178577	14285	MARTIN STONE QUARRIES	1,509.76	0.00	Posted
04/18/14	178578	17939	MARTIN, SUSAN	25.00	0.00	Posted
04/18/14	178579	17403	MARY VAN ELLIS	171.62	0,00	Posted
04/18/14	178580	004234	MICHEL CO INC, R.E.	522.10	0.00	Posted
04/18/14	178581	D06010	MOLENARI, JAMES	748.06	0.00	Posted
04/18/14	178582	D06023	MORAN, NANCY	45.20	0.00	Posted
04/18/14	178583	004365	MORNING CALL, THE	419.00	0.00	Posted
04/18/14	178584	G09220	MUSITANO, NATALIA	626.00	0.00	Posted
04/18/14	178585	004433	NAPA OF DOYLESTOWN	161.23	0.00	Posted
04/18/14	178586	3203	NEW PIG CORPORATION	231.70	0.00	Posted
04/18/14	178587	1682	NOVA	4,554.75	0.00	Posted
04/18/14	178590	004638	OFFICE BASICS	4,024.60	0.00	Posted
04/18/14	178591	17923	PAPANIKOLAOU, MARIA P	55.37	0.00	Posted '
04/18/14	178592	17739	PAPCO	124,297.78	0.00	Posted
04/18/14	178593	7564	PAPER MART INC.	561.68	0.00	Posted
04/18/14	178594	G09094	PATTERSON, CHRISTIE	317.00	0.00	Posted
04/18/14	178596	004374	PAUL B MOYER & SONS, INC.	1,257.67	0.00	Posted
04/18/14	178597	004770	PECO ENERGY	97,800.51	0.00	Posted
04/18/14	178598	C05035	PERRY, JEAN-MARIE	276.28	0.00	Posted
04/18/14	178599	13762	PETROLEUM TRADERS CORPORATION	23,407.86	0.00	Posted
04/18/14	178600	004916	PETTY CASH BARCLAY	230.42	0.00	Posted
04/18/14	178601	004933	PETTY CASH TRANSPORTATION	387.25	0.00	Posted
04/18/14	178602	11699	PHILADELPHIA EXTRACT COMPANY	1,098.50	0.00	Posted
04/18/14	178603	005172	PLUMSTEAD CHRISTIAN SCH	14,148.00	0.00	Posted
04/18/14	178604	17576	POINT TO POINT	1,650.00	0.00	Posted
04/18/14	178605	E07039	POLIS, ĐUSTIN	490.35	0.00	Posted
04/18/14	178606	005304	PUBLIC SCH EMP RET SYSTEM	5,173.71	0.00	Posted
1 1 - 3	5000		a source were continued to the Control of the Contr	0, 0	0.00	44/203

May 2, 2014

2:38 PM

Page 9 BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/18/14	178607	6972	PWD LUBRICANTS	2,216.27	0.00	Posted
04/18/14	178608	4062	REALLY GOOD STUFF, INC.	83.28	0.00	Posted
04/18/14	178609	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
04/18/14	178610	17395	RESCARE PA HEALTH MNGMT SVCS, IN	1,944.00	0.00	Posted
04/18/14	178611	005472	RIFTON EQUIPMENT	54.00	0.00	Posted
04/18/14	178612	008011	RINPOCHE, SANTOKH	19.83	0.00	Posted
04/18/14	178613	008783	ROMESBURG, JOAN	114.70	0.00	Posted
04/18/14	178614	G09450	RUSH, BRIAN	174.92	0.00	Posted
04/18/14	178615	005544	RUSSO MUSIC CENTER	437.50	0.00	Posted
04/18/14	178616	17022	SALISBURY TOWNSHIP SCHOOL DISTRI	3,530.40	0.00	Posted
04/18/14	178617	G09432	SALTZMAN, HEATHER	92.20	0.00	Posted
04/18/14	178618	008819	SCAFURO, DALE	279.80	0.00	Posted
04/18/14	178619	008825	SCHMIDT, BRIDGET	2,305.00	0.00	Posted
04/18/14	178620	17902	SCHOOLFIX.COM	2,000.65	0.00	Posted
04/18/14	178621	17777	SCIENTIFIC WATER CONDITIONING	1,233.33	0.00	Posted
04/18/14	178622	10070	SDI	420.00	0.00	Posted
04/18/14	178623	16120	SECURITY AND DATA TECHNOLOGIES, I	2,238.00	0.00	Posted
04/18/14	178624	17639	SEE OUR SOUND	985.00	0.00	Posted
04/18/14	178625	17641	SEE OUR SOUND	400.00	0.00	Posted
04/18/14	178626	G09393	SHAPIRO, JAMIE	150.98	0.00	Posted
04/18/14	178627	G09025	SHARP-THATCHER, SALLY	182.50	0.00	Posted
04/18/14	178628	005730	SHERWIN WILLIAMS CO	620.90	0.00	Posted
04/18/14	178629	C05055	SLACK, CATHY	162.55	0.00	Posted
04/18/14	178630	16642	SOCIAL THINKING	60.03	0.00	Posted
04/18/14	178631	5207	STEPS TO LITERACY, LLC	72.53	0.00	Posted
04/18/14	178632	5005	STEVE WEISS MUSIC	407.95	0.00	Posted
04/18/14	178633	8689	SUNESYS, INC.	3,300.00	0.00	Posted
04/18/14	178634	16434	SUSQ-CYBER CHARTER SCHOOL	523.70	0.00	Posted
04/18/14	178635	12281	SYNREVOICE TECHNOLOGY, INC.	10,000.00	0.00	Posted
04/18/14	178636	11593	TANNER SCHOOL FURNITURE	1,127.04	0.00	Posted
04/18/14	178637	17929	TAX CLAIM BUREAU	40.00	0.00	Posted
04/18/14	178638	1164	TELE SUPPLY	927.83		
04/18/14	178639	000426	THE BAASE COMPANY		0.00	Posted
04/18/14	178640	17861	THE COPE COMPANY SALT	724.00	0.00	Posted
04/18/14	178641	5233	THE UPS STORE	494.90	0.00	Posted
04/18/14		G09465		414.12	0.00	Posted
04/18/14	178642		THEIS, ALLISON	77.97	0.00	Posted
	178643	10618	THERAPY SOURCE, INC.	164.00	0.00	Posted
04/18/14	178644	12620	TONER CABLE EQUIPMENT INC.	433,67	0.00	Posted
04/18/14	178645	G09292	TOWLE, LISA	18.99	0.00	Posted
04/18/14	178646	006184	TREETOP PUBLISHING INC.	240.63	0.00	Posted
04/18/14	178647	12131	TRI-COUNTY ELECTRICAL SUPPLY	1,649.74	0.00	Posted
04/18/14	178648	006268	UNITED REFRIGERATION INC.	480.00	0.00	Posted
04/18/14	178649	17789	US CUTTER	369.98	0.00	Posted
04/18/14	178650	006249	US GAMES, INC	59.99	0.00	Posted
04/18/14	178651	17682	VENEZIA, MONICA	149.99	0.00	Posted
04/18/14	178652	000511	VERIZON	756.37	0.00	Posted
04/18/14	178653	G09389	VILBAS, BROOKE	152.56	0.00	Posted
04/18/14	178654	006396	VISUAL SOUND, INC.	141.00	0.00	Posted
04/18/14	178655	14964	WAREHOUSE BATTERY OUTLET	321.00	0.00	Posted
04/18/14	178656	006498	WARWICKTOWNSHIP	300.00	0.00	Posted
04/18/14	178657	006499	WARWICK TOWNSHIP WATER &	6,189.02	0.00	Posted 45/203

May 2, 2014 2:38 PM Page 10 BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	
04/18/14	178658	16671	WASTE MANAGEMENT	11,757.98	0.00	Posted	
04/18/14	178659	A00417	WEITZEL, DAVID	134.62	0.00	Posted	
04/18/14	178660	13932	WELLS FARGO BANK	2,500.00	0.00	Posted	
04/18/14	178661	006527	WELLS TECHNOLOGY, INC.	253.17	0.00	Posted	
04/18/14	178662	006528	WENGER CORPORATION	4,075.00	0.00	Posted	
04/18/14	178663	008964	WODYKA, SHARON	515.63	0.00	Posted	
04/18/14	178664	000138	XPEDX-PHILADELPHIA	18,122.50	0.00	Posted	
04/18/14	C005844	5818	B & H PHOTO-VIDEO, INC.	899.00	0.00	Posted	
04/18/14	C005845	6484	BEGLEY, CARLIN & MANDIO	6,643.00	0.00	Posted	
04/18/14	C005846	10072	BSN SPORTS	259.98	0.00	Posted	
04/18/14	C005847	001221	COLONIAL ELECTRIC SUPPLY, INC.	287.50	0.00	Posted	
04/18/14	C005848	001221	COLONIAL ELECTRIC SUPPLY, INC.	437.96	0.00	Posted	
04/18/14	C005849	001221	COLONIAL ELECTRIC SUPPLY, INC.	387.12	0.00	Posted	
04/18/14	C005850	001221	COLONIAL ELECTRIC SUPPLY, INC.	25.58	0.00	Posted	
04/18/14	C005851	001221	COLONIAL ELECTRIC SUPPLY, INC.	360.00	0.00	Posted	
04/18/14	C005852	001221	COLONIAL ELECTRIC SUPPLY, INC.	270.02	0.00	Posted	
04/18/14	C005853	001221	COLONIAL ELECTRIC SUPPLY, INC.	4,412.72	0.00	Posted	
04/18/14	C005854	001221	COLONIAL ELECTRIC SUPPLY, INC.	211.32	0.00	Posted	
04/18/14	C005855	001221	COLONIAL ELECTRIC SUPPLY, INC.	721.60	0.00	Posted	
04/18/14	C005856	001221	COLONIAL ELECTRIC SUPPLY, INC.	203.20	0.00	Posted	
04/18/14	C005857	001221	COLONIAL ELECTRIC SUPPLY, INC.	275.20	0.00		
04/18/14	C005858		COLONIAL ELECTRIC SUPPLY, INC.			Posted	
		001221	, , , , , , , , , , , , , , , , , , ,	59.50	0.00	Posted	
04/18/14	C005859	001221	COLONIAL ELECTRIC SUPPLY, INC.	3,390.00	0.00	Posted	
04/18/14	C005860	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,008.09	0.00	Posted	
04/18/14	C005861	001221	COLONIAL ELECTRIC SUPPLY, INC.	222.21	0.00	Posted	
04/18/14	C005862	001221	COLONIAL ELECTRIC SUPPLY, INC.	662.19	0.00	Posted	
04/18/14	C005863	001221	COLONIAL ELECTRIC SUPPLY, INC.	252.96	0.00	Posted	
04/18/14	C005864	001221	COLONIAL ELECTRIC SUPPLY, INC.	228.46	0.00	Posted	
04/18/14	C005865	001221	COLONIAL ELECTRIC SUPPLY, INC.	768.71	0.00	Posted	
04/18/14	C005866	001221	COLONIAL ELECTRIC SUPPLY, INC.	228.46	0.00	Posted	
04/18/14	C005867	001221	COLONIAL ELECTRIC SUPPLY, INC.	366.55	0.00	Posted	
04/18/14	C005868	001221	COLONIAL ELECTRIC SUPPLY, INC.	63.50	0.00	Posted	
04/18/14	C005869	001221	COLONIAL ELECTRIC SUPPLY, INC.	146.94	0.00	Posted	
04/18/14	C005870	001221	COLONIAL ELECTRIC SUPPLY, INC.	-149.94	0.00	Posted	
04/18/14	C005871	11773	CRITERION LABORATORIES, INC.	240.00	0.00	Posted	
04/18/14	C005872	11773	CRITERION LABORATORIES, INC.	2,280.00	0.00	Posted	
04/18/14	C005873	001980	DUFF SUPPLY CO.	59.44	0.00	Posted	
04/18/14	C005874	001980	DUFF SUPPLY CO.	900.48	0.00	Posted	
04/18/14	C005875	001980	DUFF SUPPLY CO.	49.43	0.00	Posted	
04/18/14	C005876	001980	DUFF SUPPLY CO.	283.94	0.00	Posted	
04/18/14	C005877	001980	DUFF SUPPLY CO.	1,007.21	0.00	Posted	
04/18/14	C005878	001980	DUFF SUPPLY CO.	156.00	0.00	Posted	
04/18/14	C005879	001980	DUFF SUPPLY CO.	77.00	0.00	Posted	
04/18/14	C005880	002438	FOLLETT SCHOOL SOLUTIONS, INC	106.62	0.00	Posted	
04/18/14	C005881	002438	FOLLETT SCHOOL SOLUTIONS, INC	561.51	0.00	Posted	
04/18/14	C005882	002438	FOLLETT SCHOOL SOLUTIONS, INC	204.92	0.00	Posted	
04/18/14	C005883	002438	FOLLETT SCHOOL SOLUTIONS, INC	304.44	0.00	Posted	
04/18/14	C005884	003040	HEINEMANN	99.00	0,00	Posted	
04/18/14	C005885	002556	HILLYARD - DELAWARE VALLEY	29.16	0.00	Posted	
04/18/14	C005886	14055	IPS LASER EXPRESS	13,183.00	0,00	Posted	
04/18/14	C005887	1030	JOHNSTONE SUPPLY	175.05	0.00	Posted	1005
						46	5/203

May 2, 2014 2:38 PM Page 11 BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
04/18/14	C005888	1030	JOHNSTONE SUPPLY	83.45	0.00	Posted
04/18/14	C005889	1030	JOHNSTONE SUPPLY	114.01	0.00	Posted
04/18/14	C005890	1030	JOHNSTONE SUPPLY	21.88	21.88	Financially Voided
04/18/14	C005891	14115	LORBER PLUMBING	23,96	0.00	Posted
04/18/14	C005892	14115	LORBER PLUMBING	47.11	0.00	Posted
04/18/14	C005893	14115	LORBER PLUMBING	154.04	0.00	Posted
04/18/14	C005894	005524	PHILIP ROSENAU CO., INC.	831.51	0.00	Posted
04/18/14	C005895	005524	PHILIP ROSENAU CO., INC.	78.72	0.00	Posted
04/18/14	C005896	005524	PHILIP ROSENAU CO., INC.	3,017.28	0.00	Posted
04/18/14	C005897	005524	PHILIP ROSENAU CO., INC.	62.05	0.00	Posted
04/18/14	C005898	005524	PHILIP ROSENAU CO., INC.	926.54	0.00	Posted
04/18/14	C005899	005524	PHILIP ROSENAU CO., INC.	209.98	0.00	Posted
04/18/14	C005900	005524	PHILIP ROSENAU CO., INC.	740.92	0.00	Posted
04/18/14	C005901	005524	PHILIP ROSENAU CO., INC.	1,989.77	0.00	Posted
04/18/14	C005902	005524	PHILIP ROSENAU CO., INC.	40.50	0.00	Posted
04/18/14	C005903	005524	PHILIP ROSENAU CO., INC.	62.08	0.00	Posted
04/18/14	C005904	005348	R & R SERVICE GROUP	280,79	0.00	Posted
04/18/14	C005905	005633	SCHOOL SPECIALTY INC.	301.42	0.00	Posted
04/18/14	C005906	005771	SIMPLEX GRINNELL LP	2,677.00	0.00	Posted
04/18/14	C005907	006178	TOZOUR-TRANE	138.41	0,00	Posted
04/18/14	C005908	16172	WB MASON CO, INC	19,202.40	0.00	Posted
04/18/14	C005909	5558	WEINSTEIN SUPPLY	392.42	0.00	Posted
04/18/14	C005910	5558	WEINSTEIN SUPPLY	67.08	0.00	Posted
04/18/14	C005910	5558	WEINSTEIN SUPPLY	54.81	0.00	Posted
04/18/14	C005911	5558	WEINSTEIN SUPPLY	9.98	0.00	Posted
04/18/14	C005912	5558	WEINSTEIN SUPPLY	29.17	0.00	Posted
04/18/14	C005913	5558	WEINSTEIN SUPPLY	123.75	0.00	Posted
					0.00	Posted
04/18/14	C005915	5558	WEINSTEIN SUPPLY	51.60 89.17	0.00	Posted
04/18/14	C005916	5558	WEINSTEIN SUPPLY			
04/18/14	C005917	5558	WEINSTEIN SUPPLY	779.28	0.00	Posted
04/18/14	C005918	5558	WEINSTEIN SUPPLY	35.67	0.00	Posted
04/18/14	C005919	5558	WEINSTEIN SUPPLY	323.10	0.00	Posted
04/18/14	C005920	5558	WEINSTEIN SUPPLY	364.14	0.00	Posted
04/18/14	C005921	5558	WEINSTEIN SUPPLY	124.13	0.00	Posted
04/18/14	C005922	5558	WEINSTEIN SUPPLY	101.05	0.00	Posted
04/18/14	C005923	5558	WEINSTEIN SUPPLY	188.00	0.00	Posted
04/18/14	C005924	5558	WEINSTEIN SUPPLY	509.66	0.00	Posted
04/18/14	C005925	5558	WEINSTEIN SUPPLY	56.62	0.00	Posted
04/18/14	C005926	5558	WEINSTEIN SUPPLY	364.14	0.00	Posted
04/18/14	C005927	16128	WIRELESS COMM & ELECTRONICS	660.00	0.00	Posted
04/18/14	C005928	16128	WIRELESS COMM & ELECTRONICS	340.00	0.00	Posted
			Totals for 04/18/14	787,358.62	2,734.38	
04/30/14	178665	13986	CA SDU	85.93	0.00	Posted
04/30/14	178666	009920	CBEA	65,691.09	0.00	Posted
04/30/14	178667	009921	CBESPA	14,500.41	0.00	Posted
04/30/14	178668	009923	CBTA	1,339.02	0.00	Posted
04/30/14	178669	13076	G.H.HARRIS ASSOCIATES, INC.	104.90	0.00	Posted
04/30/14	178670	17102	NCO FINANCIAL SYSTEMS INC	223.08	0.00	Posted
04/30/14	178671	010067	PHEAA	185.00	0.00	Posted
04/30/14	178672	009990	UNITED STATES TREASURY	50.00	0.00	Posted
04/30/14	178673	010100	UNITED WAY OF BUCKS CO	503.86	0.00	Posted 47/203

### Bank Account - Check Details by Date

Central Bucks School District

May 2, 2014 2:38 PM Page 12

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
04/30/14	178674	006307	UNUM PROVIDENT	29,495.43	0.00	Posted
04/30/14	178675	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 04/30/14	112,412.12	0.00	
		TĐ Bank, N./	Α.	2,500,367.80	2,734.38	

May 2, 2014 2:40 PM Page 1 BHASKIN

Bank Account: No.: TD CAPITAL, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No. Vendor Name		Amount	Voided Amount	Entry Status
TD CAPITAL TD		TD Bank, N.	Α.			
04/04/14	002449	16143	BCCD	867.50	0.00	Posted
04/04/14	002450	17017	BRANCH VALLEY PROPERTIES	1,972.00	0.00	Posted
04/04/14	002451	001185	CODE INSPECTIONS INC.	520.00	0.00	Posted
04/04/14	002452	16378	GOSHEN MECHANICAL INC.	68,465.20	0.00	Posted
04/04/14	002453	17683	HAYES LARGE ARCHITECTS	4,946.00	0.00	Posted
04/04/14	002454	003364	INTEGRA ONE	18,985.00	0.00	Posted
			Totals for 04/04/14	95,755.70	0.00	
04/09/14	002455	009176	BUCKINGHAM TOWNSHIP	14,890.85	0.00	Posted
04/09/14	002456	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	6,413.00	0.00	Posted
04/09/14	002457	13209	GODSHALL KANE O'ROURKE ARCHITEC	4,363.43	0.00	Posted
04/09/14	002458	8009	IBM CORPORATION	17,347.20	0.00	Posted
04/09/14	002459	17135	PINNACLE ELECTRICAL CONSTRUCTIO	15,792.25	0.00	Posted
04/09/14	002460	16120	SECURITY AND DATA TECHNOLOGIES, I	22,273.25	0.00	Posted
04/09/14	CC00076	002704	GILMORE & ASSOCIATES, INC.	2,895.14	0.00	Posted
			Totals for 04/09/14	83,975.12	0.00	
04/21/14	002461	17807	ASL REFRIGERATION INC	34,020.00	0.00	Posted
04/21/14	002462	17017	BRANCH VALLEY PROPERTIES	697.50	0.00	Posted
04/21/14	002463	001555	CSC PAVING	8,492.00	0.00	Posted
04/21/14	002464	17906	DELCO SOLUTIONS LLC	3,524.00	0.00	Posted
04/21/14	002465	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	5,280.00	0.00	Posted
04/21/14	002466	16378	GOSHEN MECHANICAL INC.	4,614.40	0.00	Posted
04/21/14	002467	13782	INTEGRATED TURF MANAGEMENT, INC.	2,895.00	0.00	Posted
04/21/14	002468	7134	MUNN ROOFING AND SHEET	1,200.00	0.00	Posted
04/21/14	002469	16911	PEIRCE-PHELPS INC	2,125.50	0.00	Posted
04/21/14	002470	3015	TRI-STATE BALANCING COMPANY	5,165.60	0.00	Posted
04/21/14	CC00077	002704	GILMORE & ASSOCIATES, INC.	24,258.27	0.00	Posted
			Totals for 04/21/14	92,272.27	0.00	
04/24/14	002471	009176	BUCKINGHAM TOWNSHIP	20,000.00	0.00	Posted
04/24/14	002472	009176	BUCKINGHAM TOWNSHIP	1,150.60	0.00	Posted
04/24/14	002473	009176	BUCKINGHAM TOWNSHIP	12,897.87	0.00	Posted
			Totals for 04/24/14	34,048.47	0.00	

### Bank Account - Check Details by Date

Central Bucks School District

May 2, 2014 2:41 PM

Page 1 BHASKIN

Bank Account: No.: TD FOOD SERVICE, Date Filter: 04/01/14..04/30/14

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD	SERVICE	TD Bank, N.	۹.			
04/21/14	00557	17364	AMERICAN KITCHEN MACHINERY	846.00	0.00	Posted
04/21/14	00558	17936	DONAHUE, MILTREDA	59.40	0.00	Posted
04/21/14	00559	17945	ECKLES, DONNA	54.60	0.00	Posted
04/21/14	00560	5104	ECOLAB SERVICES GROUP	2,439.21	0.00	Posted
04/21/14	00561	7232	HOBART CORPORATION	3,036.45	0.00	Posted
04/21/14	00562	004545	NEW HOPE REFRIGERATION	1,500.81	0.00	Posted
04/21/14	CF00362	1276	ELMER SCHULTZ SERVICES	527.90	0.00	Posted
04/21/14	CF00363	1278	ELMER SCHULTZ SERVICES	338.82	0.00	Posted
04/21/14	CF00364	1276	ELMER SCHULTZ SERVICES	177.00	0.00	Posted
04/21/14	CF00365	1276	ELMER SCHULTZ SERVICES	89.00	0.00	Posted
04/21/14	CF00366	7044	INSINGER MACHINE CO.	1,699.50	0.00	Posted
04/21/14	CF00367	7044	INSINGER MACHINE CO.	278.59	0.00	Posted
04/21/14	CF00368	7044	INSINGER MACHINE CO.	183.90	0.00	Posted
04/21/14	CF00369	7044	INSINGER MACHINE CO.	273.00	0.00	Posted
04/21/14	CF00370	3013	SINGER EQUIPMENT COMPANY, INC.	311.60	0.00	Posted
			Totals for 04/21/14	11,815.78	0.00	
		TD Bank, N.A	Α,	11,815.78	0.00	

### CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

### May 27, 2014

### **FOR ACTION: Investments Ratification**

The Investment Report provides detailed information on investments placed during the month of April 2014 for all funds.

RECOMMENDATION:
The administration is recommending that the Board approve the investments placed for the month of April 2014.

### Central Bucks School District Ratification of Investments for the Month of April, 2014

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

### **General Fund**

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	4/11/2014	\$245,000.00	4/13/2015	0.40%	\$985,37	GE Capital Retail Bank(UT)
Bank CD	4/26/2014	\$249,000.00	4/15/2015	0.40%	\$965.98	3rd Fed Bank
	TOTALS	\$494,000.00			\$1,951.35	

### **Trust Fund**

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	4/21/2014	\$245,000.00	4/21/2015	0.45%	\$1,102.50	Far East National Bank(CA)
	TOTALS	\$245,000.00			\$1,102.50	

### CENTRAL BUCKS SCHOOL DISTRICT REGULAR SCHOOL BOARD MEETING

May 27, 2014

### FOR ACTION: 2014-2015 Budget Resolutions

Act 1 of 2006 requires school districts to publically post the budget for 20 days prior to the school board taking action to adopt the final budget. As required by Act 1, the proposed final budget has been posted since April 29, 2014 and an advertisement was placed in the newspaper providing notice that the school board may take action to adopt the final budget.

The school board will consider a resolution adopting the Final Budget for fiscal year 2014-2015 in the amount of \$301,538,508. The 2014-15 budget reflects an increase of \$10,854,526 or a 3.7% increase over the 2013-14 budget. The majority of the budget increase can be attributed to rising retirement contributions, and contracted salaries and health benefit costs.

The PSERS contribution rate increased by 26.4%, which given the district's payroll budget of \$140,787,200, resulted in a cost increase that required additional funding of \$6.2M or 2.1% of the prior year budget. The remaining \$4.65M, or 1.6% of the prior year budget increase was needed to cover all other operating expenses, including salary and health benefit costs and several initiatives included in the budget plan. The initiatives provide for increased FTEs for Librarians, Staff Nurses and Duty Assistants, funds for music instruments and band uniforms, and funding for a major technology plan to implement wireless computer access for all computers at the secondary level.

In summary the 2014-2015 budget increase provides for increased PSERS costs, salary and health benefit cost increases, and funding for initiatives.

### **RECOMMENDATION:**

The administration is recommending that the Board:

- Approve the resolution to adopt the Final Budget for 2014-2015 in the amount of \$301,538,508.
- Approve the resolution setting the homestead and farmstead real estate tax reduction in the amount of \$200.27.
- Approve the tax levy resolution with the real estate tax millage rate at 124.1 mills, (a 1.06% increase), keeping the real estate transfer tax rate at 1%, keeping the earned income tax rate at 1%, and maintaining the electric utility real estate tax.

### CENTRAL BUCKS SCHOOL DISTRICT

### Final Budget for General Fund Approval Resolution

RESOLVED, by the Board of School Directors of Central Bucks School District, as follows:

The proposed Final Budget of the School District for the 20<u>14</u>- 20<u>15</u> fiscal year on form PDE-2028 as presented to the School Board is adopted as a Final Budget for the School District General Fund in the amount of \$301,538,508.

### CENTRAL BUCKS SCHOOL DISTRICT

### 2014-15 Homestead and Farmstead Exclusion Resolution

**RESOLVED**, by the Board of School Directors of Central Bucks School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning <u>July 1, 2014</u> under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

- 1. Aggregate amount available for homestead and farmstead real estate tax reduction. The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2014:
- a. <u>Gambling tax funds</u>. The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$4,728,031.
- b. <u>Prior year under-distribution of property tax reduction funds</u>. Funds are available for property tax reduction as a result of an undistributed amount remaining from property tax reduction funds PDE paid to the School District in the 2013-2014 school year. This amount from the prior year will add to the property tax reduction allocation for this school year the amount of \$30,970.
- c. <u>Prior year over-distribution of property tax reduction funds</u>. During the 2013-2014 school year, the School District provided aggregate property tax reductions beyond the amount PDE paid to the School District for this purpose. This excess reduction from the prior year will result in deduction from the property tax reduction allocation for this school year in the amount of \$0.00.
- d. <u>Philadelphia tax credit reimbursement funds</u>. PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of <u>\$1,298,183</u>.

### [Act 1 requires PDE to notify the School District of this amount by May 1.]

- e. <u>Aggregate amount available</u>. Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$6,057,184.
- 2. <u>Homestead/farmstead numbers.</u> Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
- a. <u>Homestead property number</u>. The number of approved homesteads within the School District is <u>30,118</u>.
- b. <u>Farmstead property number</u>. The number of approved farmsteads within the School District is <u>127</u>.

c. <u>Homestead/farmstead combined number</u>. Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 30,245.

[The County Assessment Office is obligated to provide these numbers and a tax duplicate to the School District by May 1.]

- 3. Real estate tax reduction calculation. The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(e) aggregate amount available during the school year for real estate tax reduction of \$6,057,184 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 30,245, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$200.27.
- 4. <u>Homestead exclusion calculation</u>. Dividing the paragraph 3 maximum real estate tax reduction amount of \$200.27 by the School District real estate tax rate of 124.1 mills (.1241), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$1,613, (rounded down to the nearest dollar per Act 1) and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$1,613.
- 5. Homestead/farmstead exclusion authorization – July 1 tax bills. issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the Countyestablished assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$1,613. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$1,613. For purposes of this Resolution, "approved homestead" and "approved farmstead" shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

### CENTRAL BUCKS SCHOOL DISTRICT

### 2014-15 Annual Tax Levy Resolution

**RESOLVED,** by the Board of School Directors of Central Bucks School District, that taxes are levied for school purposes for the school year beginning July 1, <u>2014</u>, subject to the provisions of the Local Tax Collection Law, as follows:

- 1. <u>Real estate tax</u>. Real estate tax of <u>124.1</u> mills (or \$<u>12.41</u> per \$100 of assessment) on the assessed value of all real property taxable for school purposes in this School District. (Levied under School Code §§ 672 and 673.)
- 2. <u>Interim real estate tax</u>. Interim real estate tax of <u>124.1</u> mills (or \$<u>12.41</u> per \$100 of assessment) on the assessed value of taxable real property, as stated in interim real estate assessment notices, that constitutes construction of a building, an improvement to a building, or other improvement to real property, not otherwise exempt from taxation. The interim real estate tax is part of the real estate tax levy, and applies to the assessed value of taxable real property not included in the initial tax duplicate used in issuing initial real estate tax notices for the school year. Tax assessors are directed to inspect and assess all taxable real property in the School District to which any improvement has been made, and to give notice of change in assessed value as required by law. The interim real estate tax applies for that proportionate part of the School District fiscal year remaining after the property was improved. (Levied under School Code § 677.1.)
- 3. <u>Utility realty used to generate electricity</u>. The real estate tax and the interim real estate tax apply to all real property taxable for school purposes, including all property listed in the definition of "utility realty" under § 8101-A(3) of the Public Utility Realty Tax Act, that was classified in such definition as "utility realty" prior to January 1, 2000, and that was removed from such definition effective January 1, 2000, because used in generating electricity. The tax applies to such property to the maximum extent permissible under the Pennsylvania Constitution and the Public Utility Realty Tax Act.

### 4. Tax due date/delinquent status.

- a. The real estate tax is due and payable on July 1, <u>2014</u>, and this will be the date of the tax notice issued to the owner for real estate tax other than interim real estate tax. Unless installment payment has been elected under the Central Bucks School District Real Estate Tax Installment Payment Plan, the real estate tax is delinquent if not paid in full within four (4) months after the date of the tax notice issued to the owner by October 31, 2014, for tax other than interim real estate tax.
- b. The interim real estate tax is due and payable on the first day of the month after the month in which any improvement or addition to real property has been made. The interim real estate tax is delinquent if not paid in full within four (4) months after the date of the tax notice issued to the owner.
- 5. <u>Discount and penalty</u>. All taxpayers are entitled to a discount of two percent (2%) from the amount of the real estate tax or interim real estate tax by making payment of the entire tax amount within two (2) months after the date of the tax notice by August 31, 2014, for tax other than interim real estate tax. Unless installment payment has been elected under the Central Bucks School District Real Estate Tax Installment Payment Plan, a taxpayer will be charged a penalty of ten percent (10%) of the tax, which penalty will be added to the tax, if the tax is not paid in full within four (4) months after the date of the tax notice by October 31, 2014, for tax other than interim real estate tax. (Discount and penalty rules established under Local Tax Collection Law, 72 P.S. § 5511.10.)

- 6. <u>Severability</u>. The provisions of this resolution are severable and, if any section, clause, sentence, part or provision is determined to be illegal, invalid or unconstitutional, such determination will not affect or impair any of the remaining sections, clauses, sentences, parts or provisions of this resolution. It is declared to be the intent of this school district that this resolution would have been adopted even if any such illegal, invalid or unconstitutional section, clause, sentence, part or provision had not been included in this resolution.
- 7. <u>Continuation of other taxes</u>. The Board has previously imposed other taxes that do not require an annual levy. Without modifying or amending such taxes in any manner, the Board ratifies continuation of the following previously imposed taxes that do not require an annual levy:
- a. <u>Real estate transfer tax</u>. Real estate transfer tax of 1.0%. (School District receives .5%, and municipalities receive .5%. Levied under the Pennsylvania Real Estate Transfer Tax Act and the Local Tax Enabling Act, Act 511.)
- b. <u>Earned income and net profits tax</u>. 1% School District tax levied under the Local Tax Enabling Act, Act 511;

I certify that the foregoing is a true and correct copy of a resolution adopted by the Board of School Directors at a meeting thereof legally held on May 27, 2014.

CENTRAL BUCKS SCHOOL DISTRICT

Date May 27, 2014

Sharon L. Reiner, Secretary

(School District Seal)

LEA Name:

Central Bucks SD

Class: 2

AUN Number: 122092102

County:

**Bucks** 

### PDE-2028 - FINAL GENERAL FUND BUDGET Fiscal Year 07/01/2014 - 06/30/2015

General Fund Budget Approval		
Date of Adoption of the General Fund Budget: 5/27/2014		
President of the Board - Original Signature Required	Date	
Secretary of the Board - Original Signature Required	Date	
Chief School Administrator - Original Signature Required	Date	
Susan Vincent	(267) 893-2077	
Contact Person	Telephone	Extension
svincent@cbsd.org		
E-mail Address		**************************************

Return to:

Pennsylvania Department of Education Bureau of Budget and Fiscal Management Division of Subsidy Data and Administration 333 Market Street Harrisburg, PA 17126-0333

Sources Available for Appropriation

**AMOUNTS** 

Page A-1

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:11 AM v2.0

**ITEM** 

Estimated Beginning Unreserved Fund Balance Available for

1	iscal Year  Estimated Beginning Fund Balance - Committed	480,000	
2	Estimated Beginning Fund Balance - Assigned	0	
3	Estimated Beginning Fund Balance - Unassigned	18,024,326	
4	1	0	
5	Y and the second of the second	0	
6		0	
	Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year		18,504,326
Estim	ated Revenues And Other Financing Sources		
6000	Revenue from Local Sources	243,464,259	
7000	Revenue from State Sources	55,976,892	
8000	Revenue from Federal Sources	1,607,357	
9000	Other Financing Sources	490,000	
	Total Estimated Revenues And Other Financing Sources		301,538,508
	Total Estimated Fund Balance, Revenues, and Other Financing	_	320,042,834

ESTIMATED REVENUES AND OTHER FINANCING SOURCES: DETAIL

Page B-1

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:12 AM v2.0

FUNCTION	DESCRIPTION	Amounts	
REVENUE	FROM LOCAL SOURCES	***	
6111	Current Real Estate Taxes	206,851,191	
6112	Interim Real Estate Taxes	1,543,922	
6113	Public Utility Realty Tax	285,011	
6114	Payments in Lieu of Current Taxes - State / Local Reimbursement	0	
6115	Payments in Lieu of Current Taxes - Federal Reimbursement	0	
6120	Per Capita Taxes, Section 679	0	
6130	Taxpayer Relief Taxes - Proportional Assessments	. 0	
6140	Current Act 511 Taxes - Flat Rate Assessments	0	
6150	Current Act 511 Taxes - Proportional Assessments	24,775,000	
6160	Non-Real Estate Taxes - First Class Districts Only	0	
6400	Delinquencies on Taxes Levied / Assessed by LEA	3,495,000	
6500	Earnings on Investments	300,000	
6700	Revenues from District Activities	265,000	
6800	Revenue from Intermediary Sources / Pass-Through Funds	1,963,000	
6910	Rentals	70,000	
6920	Contributions/Donations/Grants From Private Sources	401,300	
6940	Tuition from Patrons	400,000	
6960	Services Provided Other Local Governmental Units / LEAs	6,500	
6970	Services Provided Other Funds	0	
6980	Revenue From Community Service Activities	3,075,000	
6990	Refunds and Other Miscellaneous Revenue	33,335	
	REVENUE FROM LOCAL SOURCES	243,4	464,259

ESTIMATED REVENUES AND OTHER FINANCING SOURCES: DETAIL

Page B-2

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:12 AM v2.0

FUNCTION	<u>DESCRIPTION</u>	Amour	nts
REVENUE	FROM STATE SOURCES		
7110	Basic Education Funding (Gross)	16,227,940	
7160	Tuition for Orphans and Children Placed in Private Homes	300,000	
7170	School Improvement Grants	0	
7180	Staff and Program Development	0	
7220	Vocational Education	0	
7240	Driver Education - Student	0	
7250	Migratory Children	0	
7260	Workforce Investment Act	0	
7271	Special Education Funding for School Aged Pupils	7,365,010	
7272	Early Intervention	0	
7280	Adult Literacy	0	
7292	Pre-K Counts	0	
7299	Other Program Subsidies Not Listed in 7200 Series	127,000	
7310	Transportation (Regular and Additional)	3,100,000	
7320	Rental and Sinking Fund Payments / Building Reimbursement Subsidy	1,175,000	
7330	Health Services (Medical, Dental, Nurse, Act 25)	375,000	
7340	State Property Tax Reduction Allocation	6,026,215	
7350	Sewage Treatment Operations / Environmental Subsidies	0	
7360	Safe Schools	0	
7400	Vocational Training of the Unemployed	0	
7501	PA Accountability Grants	1,423,249	
7509	Supplemental Equipment Grants	0	
7598	Revenue for the Support of Public Schools	0	
7599	Other State Revenue Not Listed in the 7500 Series	0	
7810	State Share of Social Security and Medicare Taxes	5,084,942	
7820	State Share of Retirement Contributions	14,772,536	
7900	Revenue for Technology	0	
	REVENUE FROM STATE SOURCES		55,976,892

### **ESTIMATED REVENUES AND OTHER FINANCING SOURCES: DETAIL**

Page B-3

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:12 AM v2.0

63/203

Ĕ	UNCTION	DESCRIPTION	Amounts
E	REVENUE	FROM FEDERAL SOURCES	
	8110	Payments for Federally Impacted Areas - P.L. 81-874	0
	8190	Other Unrestricted Grants-in-Aid Direct from Federal Government	0
	8200	Unrestricted Grants-in-Aid from Federal Gov't Through Commonwealth	0
	8310	Payments for Federally Impacted Areas - P.L. 81-815	0
	8320	Energy Conservation Grants - TA and ECM	0
	8390	Other Restricted Grants-in-Aid Directly from Federal Government	0
	8511	Grants for IDEA and NCLB Programs not Specified in 8510 series	0
	8512	IDEA, Part B	0
	8513	IDEA, Section 619	0
	8514	NCLB, Title I - Improving the Acad. Achymnt. of the Disadvantaged	411,297
	8515	NCLB, Title II - Prep., Train. & Recruit. High Qual. Teachers & Principals	221,660
	8516	NCLB, Title III - Language Instr. for LEP and Immgrant Students	18,400
	8517	NCLB, Title IV - 21st Century Schools	0
	8519	NCLB, Title VI - Flexibility and Accountability	0
	8521	Vocational Education - Operating Expenditures	0
	8540	Nutrition Education and Training	0
	8560	Federal Block Grants	0
	8580	Child Care and Development Block Grants	0
	8610	Homeless Assistance Act	0
	8620	Adult Basic Education	0
	8640	Headstart	0
	8660	Workforce Investment Act	, <b>0</b>
	8690	Other Restricted Federal Grants-in-Aid Through the Commonwealth	0
	8701	ARRA - IDEA, Part B	0
	8702	ARRA - IDEA, Section 619	0
	8703	ARRA - Title I, Part A & D	0
	8704	ARRA - Title I, School Improvement	0
	8705	ARRA - Title II, Part D Education Technology	0
	8706	ARRA - McKinney-Vento Homeless	0
	8707	ARRA - National School Lunch Program Equipment	0
	8708	ARRA - State Fiscal Stabilization Fund	0
	8709	ARRA – Education Jobs Fund (EdJobs)	0
	8721	ARRA - Head Start	0
	8731	ARRA - Build America Bonds	0
	8732	ARRA-Qualified School Construction Bonds (QSCB)	0
<i>-</i>	8733	ARRA-Qualified Zone Academy Bonds (QZAB)	0
% /\\\\\\	8734	ARRA - Race to the Top	0
Š	8799	ARRA - Miscellaneous Revenue	0
	8810	School-Based Access Medicaid Reimbursement Program (SBAP) (ACCESS)	911,000

### 2014-2015 Final General Fund Budget (PDE-2028)

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:12 AM v2.0

<b>FUNCTION</b>	DESCRIPTION
8820	Medical Assistance Reimbursement For Administrative Claiming (Quarterly)
8830	Medical Assistance Reimbursements (ACCESS) - Early Intervention

**REVENUE FROM FEDERAL SOURCES** 

### ESTIMATED REVENUES AND OTHER FINANCING SOURCES: DETAIL

Page B-4

Amounts	
 45,000	
0	
	4 007 057

### 2014-2015 Final General Fund Budget (PDE-2028)

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:12 AM v2.0

FUNCTION	DESCRIPTION	Amour	nts
OTHER FIR	NANCING SOURCES		
9100	Sale of Bonds	0	
9200	Proceeds From Extended Term Financing	0	
9320	Special Revenue Fund Transfers	0	
9330	Capital Projects Fund Transfers	0	
9340	Debt Service Fund Transfers	0	
9350	Enterprise Fund Transfers	0	
9360	Internal Service Fund Transfers	0	
9370	Trust and Agency Fund Transfers	490,000	
9380	Activity Fund Transfers	0	
9390	Permanent Fund Transfers	0	
9400	Sale or Compensation for Loss of Fixed Assets	0	
9500	Capital Contributions	0	
9710	Transfers from Component Units	0	
9720	Transfers from Primary Governments	0	
9800	Intrafund Transfers In	0	
9900	Other Financing Sources Not Listed in the 9000 Series	0	
	OTHER FINANCING SOURCES		490,000
TOTAL ES	TIMATED REVENUES AND OTHER SOURCES		301,538,508

ESTIMATED REVENUES AND OTHER FINANCING SOURCES: DETAIL

Page B-5

Real Estate Tax Rate (RETR) Report for 2014-2015

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

Printed 5/22/2014 9:33:13 AM v2.0

AUN: 122092102 Central Bucks SD

Act 1 Index (current): 2.1%

**Calculation Method:** 

Rate

Approx. Tax Revenue from RE Taxes: \$206,851,191 Amount of Tax Relief for Homestead Exclusions + \$6,026,215 Total Approx. Tax Revenue: \$212,877,406

Арр	rox. Tax Levy for Tax Rate Calculation:	\$218,968,843 Bucks	Total
	2013-14 Data a. Assessed Value b. Real Estate Mills	\$1,752,940,650 122.8000	\$1,752,940,650
l.	2014-15 Data		
	c. 2012 STEB Market Value	\$14,762,607,313	\$14,762,607,313
	d. Assessed Value	\$1,764,454,819	\$1,764,454,819
	e. Assessed Value of New Constr/ Renov	\$0	\$0
	2013-14 Calculations		
	f. 2013-14 Tax Levy	\$215,261,112	\$215,261,112
	(a * b)		
	2014-15 Calculations		
11.	g. Percent of Total Market Value	100.00000%	100.00000%
	h. Rebalanced 2013-14 Tax Levy	\$215,261,112	\$215,261,112
	(f Total * g)		
	<ol> <li>Base Mills Subject to Index</li> </ol>	122.8000	
	(h / a * 1000) if no reassessment		
	(h / (d-e) * 1000) if reassessment		
	Calculation of Tax Rates and Levies Genera	ted	
	j. Weighted Avg. Collection Percentage	97.13940%	97.13940%
	k. Tax Levy Needed	\$218,968,843	\$218,968,843
	(Approx. Tax Levy * g)		
111.	I. 2014-15 Real Estate Tax Rate (k / d * 1000)	124.1000	
	m. Tax Levy Generated by Mills (I / 1000 * d)	\$218,968,843	\$218,968,843
	n. Tax Levy minus Tax Relief for Homestead	l Exclusions	\$212,942,628
ົ້ວ	(m - Amount of Tax Relief for Homestead	l Exclusions)	
66/203	o. Net Tax Revenue Generated By Mills		\$206,851,191
ಏ	(n * Est. Pct. Collection)		

Real Estate Tax Rate (RETR) Report for 2014-2015

AUN: 122092102 Central Bucks SD Printed 5/22/2014 9:33:14 AM v2.0

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code
Page C-2

Act 1 Index (current): 2.1%

Calculation Method:

Rate

Approx. Tax Revenue from RE Taxes:

\$206,851,191

Amount of Tax Relief for Homestead Exclusions +

\$6,026,215

Total Approx. Tax Revenue:

\$212,877,406

Approx. Tax Levy for Tax Rate Calculation:

\$218,968,843

Bucks

Total

Index Maximums		
p. Maximum Mills Based On Index (i * (1 + Index))	125.3788	
q. Mills In Excess of Index if (I > p), (I - p)	0.0000	
r. Maximum Tax Levy Based On Index (p / 1000) * d)	\$221,225,228	\$221,2
s. Millage Rate within Index? (If I > p Then No)	Yes	
t. Tax Levy In Excess of Index if (m > r), (m - r)	\$0	
u. Tax Revenue In Excess of Index (t * Est. Pct. Collection)	\$0	

	Information Related to Property Tax Relief		
	Assessed Value Exclusion per Homestead	\$1,606	
	Number of Homestead/Farmstead Properties	30,245	30,245
V.	Median Assessed Value of Homestead Properties		\$37,080

2014-2015 Final General Fund Budget (PDE-2028)

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:14 AM v2.0

Act 1 Index (current): 2.1%

**Calculation Method:** 

Rate

Approx. Tax Revenue from RE Taxes:

\$206,851,191

Amount of Tax Relief for Homestead Exclusions +

\$6,026,215

Total Approx. Tax Revenue:

\$212,877,406

Approx. Tax Levy for Tax Rate Calculation:

\$218,968,843

Bucks

State Property Tax Reduction Allocation used for: Homestead Exclusions \$6,026,215

Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions \$0

Amount of Tax Relief from State/Local Sources

\$6,026,215

Lowering RE Tax Rate \$0

\$0

\$0

\$0

\$0

\$0

\$6,026,215

Real Estate Tax Rate (RETR) Report for 2014-2015

Page C-3

Total

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

### 2014-2015 Final General Fund Budget (PDE-2028)

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:15 AM v2.0

LOCAL EDUCATION AGENCY TAX DATA (TAXD) REAL ESTATE, PER CAPITA (SEC. 679), EIT/PIT (ACT 1), LOCAL ENABLING (ACT 511) Page D-1

CODE

County Name		Real Estate Mills	Tax Levy Generated by Mills	Amount of Tax Re Homestead Excl		sions Percent Collecte	Net Tax Revenue  Generated By Mills
Bucks	1,764,454,819	124.1000	218,968,843			97.13940%	
	0		0			0.00000%	
	O		0			0.00000%	
	0		0			0.00000%	
Totals:	1,764,454,819		218,968,843	6,026,2	15 = 212,94	2,628 97.13940%	= 206,851,191
				Rate			Estimated Revenue
6120 Per Cap	ita Taxes, Section 679			0.00			0
			**************************************				
6140 Current	t Act 511 Taxes Flat Rate Asses	sments		Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6141 Per C	apita Taxes, Act 511			\$0.00	\$0.00	0	0
6142 Occu	pation Taxes - Flat Rate			\$0.00	\$0.00	0	0
6143 Local	Services / Occupational Privilege	Taxes		\$0.00	\$0.00	0	0
6144 Traile	r Taxes			\$0.00	\$0.00	0	0
6145 Busin	ess Privilege Taxes - Flat Rate			\$0.00	\$0.00	0	0
6146 Mech	anical Device Taxes - Flat Rate			\$0.00	\$0.00	0	0
6149 Other	Flat Rate Assessments			\$0.00	\$0.00	0	0
Total	Current Act 511 Taxes - Flat Rate	e Assessments				<u>0</u>	<u>0</u>
	Act 511 Taxes - Proportional Ass	sessments		Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
	ed Income Taxes, Act 511			0.50%	0.00%	21,398,250	20,775,000
	pation Taxes - Proportional Rate			0	0	0	0
	Estate Transfer Taxes			0.50%	0.00%	4,000,000	4,000,000
	sement Taxes			0.00%	0.00%	0	0
	ess Privilege Taxes - Proportiona			0	0	0	0
	anical Device Taxes - Percentage	<u> </u>		0.00%	0.00%	0	0
	antile Taxes			0	0	0	0
	Proportional Assessments			0	0	0	0
Total	Current Act 511 Taxes - Proportion	onal Assessments	;		•	<u>25,398,250</u>	<u>24,775,000</u>
Total	Act 511, Current Taxes						<u>24,775,000</u>
			Act 51	1 Tax Limit>	14,762,607,313	X 12	177,151,288
					Market Value	Mills	(511 Limit)

Page E-1

Printed 5/22/2014 9:33:18 AM v2.0

AUN: 122092102 Central Bucks SD

		Tax Rate C	harged in:	Percent	Less than		Additional Charge		Percent	Less than
Tax Function	Description	2013-2014 (Rebalanced)	2014-2015	Change in Rate	or equal to Index	Index	2013-2014 (Rebalanced)	2014-2015	Change in Rate	or equal to Index
6111	Current Real Estate Taxes							•		*****
	Bucks County	122.8000	124,1000	1.06%	Yes	2.1%				
6120	Per Capita Taxes, Section 679									
Act 1	EIT/PIT									
6131	Earned Income Taxes, Act 1									
6132	Personal Income Taxes, Act 1									
Act 5	11 Flat Rate Taxes									
6141	Per Capita Taxes, Act 511									
6142	Occupation Taxes - Flat Rate									
6143	Local Services / Occupational Privilege Tax									
6144	Trailer Taxes									
6145	Business Privilege Taxes - Flat Rate									
6146	Mechanical Device Taxes - Flat Rate									
6149	Other Flat Rate Assessments									
Act 5	11 Proportional Rate Taxes									
6151	Earned Income Taxes, Act 511	0.500%	0.500%	0.00%	Yes	2.1%				
6152	Occupation Taxes - Proportional Rate									
6153	Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	2.1%				
6154	Amusement Taxes									
6155	Business Privilege Taxes - Proportional Rate									
6156	Mechanical Device Taxes - Percentage									
6157	Mercantile Taxes									
6159	Other Proportional Assessments									

# CERTIFICATION OF ESTIMATED ENDING FUND BALANCE FROM 2014-2015 GENERAL FUND BUDGET

24 PS 6-688

SCHOOL DISTRICT NAME	COUNTY	OUNTY NAME AUN		UN	
Central Bucks SD	Bucks		1220	92102	
lo school district shall approve an increas audget that includes an estimated, ending ess than or equal to the specified percent	unreserved u	ndesignate	d fund bala	ance (una	
Total Budgeted Expenditures		und Balan ess than o		•	
Less Than or Equal to \$11,999,999		12.0	)%	***************************************	
Between \$12,000,000 and \$12,999,9	99	11.5	5%		
Between \$13,000,000 and \$13,999,99	99	11.0	)%		
Between \$14,000,000 and \$14,999,9	99	10.5	5%		
Between \$15,000,000 and \$15,999,99	99	10.0	)%		
Between \$16,000,000 and \$16,999,99	99	9.5	%		
Between \$17,000,000 and \$17,999,9	99	9.0%			
Between \$18,000,000 and \$18,999,9	99	8.5	%		
Greater Than or Equal to \$19,000,000	0	8.0	%		
id you raise property taxes in SY 2014-2	015 (compare	d to 2013-2	2014 )?	Yes	<b>✓</b>
,	` '		,	No	
yes, see information below, taken from t	h 2014-2015	General Fu		t. 301,538,	508.00
Ending Unassigned Fund Balance				\$18,504,	
Ending Unassigned Fund Balance as a (%) of Total Budgeted Expenditures	percentage				6.2%
ne Estimated Ending Unassigned Fund E	Balance			Yes	V
within the allowable limits.				No	
I hereby certify that the abov	e information	ı is accura	te and co	mplete.	

DUE DATE: AUGUST 15, 2014

RETURN TO: PENNSYLVANIA DEPARTMENT OF EDUCATION BUREAU OF BUDGET AND FISCAL MANAGEMENT DIVISION OF SUBSIDY DATA AND ADMINISTRATION 333 MARKET STREET HARRISBURG, PA 17126-0333

Page F-1

AUN: 122092102 Central Bucks SD

	<u>ITEM</u>			AMOUN	₹TS	
1000	Instruc	tion				
	1100	Regular Programs - Elementary/Secondary	112,626,099			
	1200	Special Programs - Elementary/Secondary	40,865,131			
	1300	Vocational Education	4,692,260			
	1400	Other Instructional Programs - Elementary/Secondary	4,824,455			
	1500	Nonpublic School Programs	0			
	1600	Adult Education Programs	186,500			
	1700	Higher Education Programs	0			
	1800	Pre-Kindergarten	0			
	Total 1	000 Instruction	163,194,445			
2000	Suppor	rt Services				
	2100	Support Services - Pupil Personnel	11,249,971			
	2200	Support Services - Instructional Staff	9,995,359			
	2300	Support Services - Administration	13,735,213			
	2400	Support Services - Pupil Health	3,323,365			
	2500	Support Services - Business	1,491,159			
	2600	Operation & Maintenance of Plant Services	25,131,823			
	2700	Student Transportation Services	17,195,333			
	2800	Support Services - Central	2,574,025			
	2900	Other Support Services	260,000			
	Total 2	2000 Support Services	84,956,248			
3000	Operat	ion of Non-instructional Services				
	3100	Food Services	0			
	3200	Student Activities	3,020,809			
	3300	Community Services	3,005,890			
	3400	Scholarships and Awards	0			
	Total 3	3000 Operation of Non-instructional Services	6,026,699			
4000	Facilitie	es Acquisition, Construction and Improvement Services				
	4000	Facilities Acquisition, Construction and Improvement Services	0			
	Total 4	000 Facilities Acquisition, Construction and Improvement	0			
		Estimated Expenditures		254,177,392		
5000	Other E	Expenditures and Financing Uses		,,,,		
	5100	Debt Service	22,842,226			
	5200	Interfund Transfers - Out	24,038,890			
	5300	Transfers Involving Component Units	0			
	5900	Budgetary Reserve	480,000			
	Total C	Other Financing Uses		47,361,116		
	To	otal Estimated Expenditures and Other Financing Uses			301,538,508	
		ppropriation of Prior Year Fund Balance			0	
7		Total Appropriations				301,538,508
72/203		Ending Committed, Assigned and Unassigned Fund Balance				18,504,326

Funct	ion-Ob	iect	Description	A	mounts
1000	INSTR	испо	ON:		
-	1100		lar Programs - Elementary/Secondary		
		100	Personnel Services-Salaries	73,702,158	
		200	Personnel Services-Employee Benefits	35,907,271	
		300	Purchased Professional & Technical Services	56,875	
		400	Purchased Property Services	817,336	
		500	Other Purchased Services	29,340	
		600	Supplies	1,864,292	
		700	Property	235,534	
		800	Other Objects	13,293	
		Total	Regular Programs - Elementary/Secondary	112,626,099	
	1200	Speci	al Programs - Elementary/Secondary		
		100	Personnel Services-Salaries	23,614,030	
		200	Personnel Services-Employee Benefits	12,619,537	
		300	Purchased Professional & Technical Services	3,254,068	
		400	Purchased Property Services	7,500	
		500	Other Purchased Services	1,064,825	
		600	Supplies	246,621	
		700	Property	55,550	
		800	Other Objects	3,000	
		Total	Special Programs - Elementary/Secondary	40,865,131	
	1300	Vocat	tional Education		
		100	Personnel Services-Salaries	0	
		200	Personnel Services-Employee Benefits	0	
		300	Purchased Professional & Technical Services	0	
		400	Purchased Property Services	0	
		500	Other Purchased Services	4,692,260	
		600	Supplies	0	
		700	Property	. 0	
		800	Other Objects	0	
			Vocational Education	4,692,260	
	1400	Other	Instructional Programs - Elementary/Secondary		
		100	Personnel Services-Salaries	508,600	
		200	Personnel Services-Employee Benefits	216,355	
		300	Purchased Professional & Technical Services	98,500	
		400	Purchased Property Services	0	
		500	Other Purchased Services	3,994,000	
72		600	Supplies	7,000	
30		700	Property	0	
		800	Other Objects	0	
		Total	Other Instructional Programs - Elementary/Secondary	4,824,455	

Printed 5/22/2014 9:33:23 AM v2.0

ESTIMATED EXPENDITURES AND OTHER FINANCING USES: DETAIL

Page G-2

Function-Obj	ect <u>Description</u>	Amounts
1500	Nonpublic School Programs	
	100 Personnel Services-Salaries	0
	200 Personnel Services-Employee Benefits	0
	300 Purchased Professional & Technical Services	0
	400 Purchased Property Services	0
	500 Other Purchased Services	0
	600 Supplies	0
	700 Property	0
	800 Other Objects	0
	Total Nonpublic School Programs	0
1600	Adult Education Programs	,
	100 Personnel Services-Salaries	95,610
	200 Personnel Services-Employee Benefits	34,490
	300 Purchased Professional & Technical Services	50,000
	400 Purchased Property Services	1,100
	500 Other Purchased Services	1,000
	600 Supplies	4,000
	700 Property	0
	800 Other Objects	300
	Total Adult Education Programs	186,500
1700	Higher Education Programs	
	500 Other Purchased Services	0
	600 Supplies	0
	Total Higher Education Programs	0
1800	Pre-Kindergarten	
	100 Personnel Services-Salaries	0
	200 Personnel Services-Employee Benefits	0
	300 Purchased Professional & Technical Services	0
_	400 Purchased Property Services	0
	500 Other Purchased Services	0
	600 Supplies	0
	700 Property	0
	800 Other Objects	0
	Total Pre-Kindergarten	0
Total I	Instruction	163,194,445

Page G-3

# AUN: 122092102 Central Bucks SD

Funct	ion-Obi	<u>ect</u>	Description	Amo	unts
2000	SUPP	ORTS	ERVICES		
			ort Services - Pupil Personnel		
		100	Personnel Services-Salaries	7,683,573	
		200	Personnel Services-Employee Benefits	3,398,595	
		300	Purchased Professional & Technical Services	101,283	
		400	Purchased Property Services	1,000	
		500	Other Purchased Services	3,400	
		600	Supplies	62,120	
		700	Property	0	
		800	Other Objects	0	
		Total	Support Services - Pupil Personnel	11,249,971	
	2200	Supp	ort Services - Instructional Staff		
		100	Personnel Services-Salaries	5,959,313	
		200	Personnel Services-Employee Benefits	3,000,752	
		300	Purchased Professional & Technical Services	63,750	
		400	Purchased Property Services	84,150	
		500	Other Purchased Services	298,660	
		600	Supplies	332,019	
		700	Property	256,090	
		800	Other Objects	625	
		Total	Support Services - Instructional Staff	9,995,359	
	2300	Supp	ort Services - Administration		
		100	Personnel Services-Salaries	8,094,971	
		200	Personnel Services-Employee Benefits	3,993,337	•
		300	Purchased Professional & Technical Services	1,084,500	
		400	Purchased Property Services	19,600	
		500	Other Purchased Services	379,162	
		600	Supplies	89,150	
		700	Property	25,361	
		800	Other Objects	49,132	
		Total	Support Services - Administration	13,735,213	
	2400	Supp	ort Services - Pupil Health		
		100	Personnel Services-Salaries	2,100,640	
		200	Personnel Services-Employee Benefits	1,090,580	
		300	Purchased Professional & Technical Services	61,500	
		400	Purchased Property Services	2,200	
		500	Other Purchased Services	1,300	
75		600	Supplies	52,895	
0		700	Property	14,000	
ພ		800	Other Objects	250	
		Total	Support Services - Pupil Health	3,323,365	

Page G-4

# AUN: 122092102 Central Bucks SD

Function-Ob	iect <u>Description</u>	Amounts
2500	Support Services - Business	
	100 Personnel Services-Salaries	903,467
	200 Personnel Services-Employee Benefits	496,692
	300 Purchased Professional & Technical Services	40,000
	400 Purchased Property Services	7,500
	500 Other Purchased Services	23,500
	600 Supplies	12,000
	700 Property	5,000
	800 Other Objects	3,000
	Total Support Services - Business	1,491,159
2600	Operation & Maintenance of Plant Services	
	100 Personnel Services-Salaries	9,433,182
	200 Personnel Services-Employee Benefits	6,295,095
	300 Purchased Professional & Technical Services	0
	400 Purchased Property Services	5,314,022
	500 Other Purchased Services	515,000
	600 Supplies	3,230,524
	700 Property	340,000
	800 Other Objects	4,000
	Total Operation & Maintenance of Plant Services	25,131,823
2700	Student Transportation Services	
	100 Personnel Services-Salaries	4,341,799
	200 Personnel Services-Employee Benefits	3,104,994
	300 Purchased Professional & Technical Services	10,000
	400 Purchased Property Services	174,300
	500 Other Purchased Services	8,388,740
	600 Supplies	1,095,000
	700 Property	80,000
	800 Other Objects	500
	Total Student Transportation Services	17,195,333
2800	Support Services - Central	
	100 Personnel Services-Salaries	756,154
	200 Personnel Services-Employee Benefits	421,171
	300 Purchased Professional & Technical Services	325,000
	400 Purchased Property Services	650,700
	500 Other Purchased Services	316,000
	600 Supplies	15,000
76	700 Property	90,000
76/203	800 Other Objects	0_
ω	Total Support Services - Central	2,574,025

Page G-5

# AUN: 122092102 Central Bucks SD

<u>Funct</u>	ion-Obj	ect	Description		Amounts
	2900	Other	Support Services		
		100	Personnel Services-Salaries	0	
		200	Personnel Services-Employee Benefits	0	
		300	Purchased Professional & Technical Services	0	
		400	Purchased Property Services	0	
		500	Other Purchased Services	260,000	
		600	Supplies	0	
		700	Property	0	
		800	Other Objects	0	
		Total	Other Support Services	260,000	
	Total:	Suppo	rt Services		84,956,248
3000	OPER	ATION	OF NON-INSTRUCTIONAL SERVICES		
	3100	Food	Services		
		100	Personnel Services-Salaries	0	
		200	Personnel Services-Employee Benefits	0	
		300	Purchased Professional & Technical Services	0	
		400	Purchased Property Services	0	
		500	Other Purchased Services	0	
		600	Supplies	0	
		700	Property	0	
		800	Other Objects	0	
		Total	Food Services	0	
	3200	Stude	nt Activities		
		100	Personnel Services-Salaries	1,699,424	
		200	Personnel Services-Employee Benefits	638,317	
		300	Purchased Professional & Technical Services	350,000	
		400	Purchased Property Services	0	÷
		500	Other Purchased Services	5,000	
		600	Supplies	158,068	
		700	Property	170,000	
		800	Other Objects	0	
		Total	Student Activities	3,020,809	

Funct	ion-Obi	ect <u>Description</u>	A	mounts
	3300	Community Services		
		100 Personnel Services-Salaries	1,877,475	
		200 Personnel Services-Employee Benefits	738,390	
		300 Purchased Professional & Technical Services	29,000	
		400 Purchased Property Services	4,175	
		500 Other Purchased Services	44,650	
		600 Supplies	307,000	
		700 Property	5,000	
		800 Other Objects	200	
		Total Community Services	3,005,890	
	3400	Scholarships and Awards		
		100 Personnel Services-Salaries	0	
		200 Personnel Services-Employee Benefits	0	
		300 Purchased Professional & Technical Services	0	
		400 Purchased Property Services	0	
		500 Other Purchased Services	0	
		600 Supplies	0	
		700 Property	0	
		800 Other Objects	0	
		Total Scholarships and Awards	0	
	Total	Operation of Non-instructional Services		6,026,699
4000	FACIL	JITIES ACQUISITION, CONSTRUCTION AND IMPROVEMENT		
	4000	Facilities Acquisition, Construction and Improvement Services		
		100 Personnel Services-Salaries	0	
		200 Personnel Services-Employee Benefits	0	
		300 Purchased Professional & Technical Services	0	
		400 Purchased Property Services	0	
		500 Other Purchased Services	٥	
		600 Supplies	0	
		700 Property	0	•
	Total	Facilities Acquisition, Construction and Improvement Services		0
5000	OTHE	R EXPENDITURES AND FINANCING USES		
	5100	Debt Service		
		800 Other Objects	6,997,226	
		900 Other Uses of Funds	15,845,000	
		Total Debt Service	22,842,226	
7	5200	Interfund Transfers - Out		
78/203		900 Other Uses of Funds	24,038,890	
03		Total Interfund Transfers - Out	24,038,890	

#### 2014-2015 Final General Fund Budget (PDE-2028)

AUN: 122092102 Central Bucks SD

Printed 5/22/2014 9:33:23 AM v2.0

Function-Object
-----------------

#### Description

5300 Transfers Involving Component Units

900 Other Uses of Funds

Total Transfers Involving Component Units

5900 Budgetary Reserve

800 Other Objects

Total Budgetary Reserve

Total Other Expenditures and Financing Uses

#### **TOTAL EXPENDITURES**

# ESTIMATED EXPENDITURES AND OTHER FINANCING USES: DETAIL

Page G-7

	Amounts	
0		
480,000		
480,000		
	47,361,116	
***************************************		301,538,508

	06/30/2014 Estimate	06/30/2015 Projection
HAND SHORT-TERM INVESTMENTS		
General Fund	14,100,000	13,500,00
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	
Other Comptroller-Approved Special Revenue Fund	0	
Capital Projects Fund		
Capital Reserve Fund - §690	0	
Capital Reserve Fund - §1431	0	
Capital Projects Fund - Other	27,810,000	16,800,00
Debt Service Fund	15,200,000	26,000,00
Enterprise Fund (Food Service, Child Care)	900,000	750,00
Internal Service Fund	0	
Fiduciary Trust Fund (Investment, Pension)	9,300,000	12,200,00
Agency Fund	300,000	300,00
Total Cash and Short-Term Investments	67,610,000	69,550,00
G-TERM INVESTMENTS		
General Fund	1,858,000	1,000,00
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	
Other Comptroller-Approved Special Revenue Fund	0	
Capital Projects Fund		
Capital Reserve Fund - §690	0	
Capital Reserve Fund - §1431	0	
Capital Projects Fund – Other	0	
Debt Service Fund	0	
Enterprise Fund (Food Service, Child Care)	0	
Internal Service Fund	0	
Fiduciary Trust Fund (Investment, Pension)	200,000	
Agency Fund	0	
Total Long-Term Investments	2,058,000	1,000,00
TOTAL CASH AND INVESTMENTS	69,668,000	70,550,00

06/30/2014 Estimate	06/30/2015 Projection
0	0
1,500,000	1,500,000
153,210,495	137,365,045
0	0
3,135,000	3,150,000
6,877,000	6,532,000
164,722,495	148,547,045
0	0
0	0
0	. 0
164,722,495	148,547,045
	0 1,500,000 153,210,495 0 3,135,000 6,877,000 164,722,495

Account	Description	Amounts
0830	Estimated Ending Committed Fund Balance	0
0840	Estimated Ending Assigned Fund Balance	0
0850	Estimated Ending Unassigned Fund Balance  Explanation: This represents approximately 6.1% of the 14-15 budget, well below the 8% limitation. This would cover 2 normal payrolls.	18,504,326
	Total Ending Fund Balance - Committed, Assigned, and Unassigned	18,504,326
5900	Budgetary Reserve  Explanation: This is a prudent contingency for unanticipated expenditures and unrealized revenues. It equals 2/10 of 1% of the expenditure budget.	480,000
	Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	18,984,326
	Estimated Ending Nonspendable and Restricted Fund Balances Not Scheduled for Liquidation	0

# CENTRAL BUCKS SCHOOL DISTRICT REGULAR SCHOOL BOARD MEETING

May 27, 2014

# FOR ACTION: Designation of Depository Banks for the 2014-2015 School Year

The Central Bucks School District annually presents a list of banks the district is actively working with and plans to work with in the upcoming 2014-15 school year. The list indicates the account types being utilized at each of the banks. Included on the list is an option for the district to engage in banking business such as investments, checking or savings accounts, or letters of credit for construction projects with other member FDIC Commercial Banks and Savings and Loan Institutions, in accordance with the district's current investment policy.

## **RECOMMENDATION:**

The administration is recommending that the Board approve the Designated Depository Bank listing for the 2014-15 school year.

# Action to Designate Depository Banks for school year 2014-15

The following Depositor Banks for School District accounts are recommended for the 2014-15 school year.

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

# CENTRAL BUCKS SCHOOL DISTRICT REGULAR SCHOOL BOARD MEETING

May 27, 2014

#### FOR ACTION: PDE Receipt Approval

In June of 2013 the school board approved a debt defeasance plan. This plan used approximately \$73M to buy US government securities and place the securities in escrow accounts. Interest from the escrow accounts along with the original principal amount will be used to pay future bond principal and interest payments associated with school construction and renovation. The escrow accounts will also pay off a portion of the existing bond principal amounts outstanding upon reaching the bond call dates. The \$73M deposit into escrow will return \$85.9M in savings over the life of the district's bonds due to the elimination of future interest payments because principal amounts will be paid ahead of schedule.

The bond defeasance plan will reduce yearly principal and interest expenses in the general fund budget for the life of the outstanding bond issues. The reduction in debt expense will help the district pay for the projected increase in PSERS state retirement expenses without maximum real estate tax increases each year. PSERS expenses are expected to increase by 83% over the next 6 years. Current PSERS expenses of approximately \$10M per year are expected to increase to \$19.4M by fiscal year 2019-20 assuming minimal wage inflation during that time period.

A second benefit of the school district's prepayment of debt is that the state will also see a savings. The state reimburses the district for a portion of our debt payments. Since future principal and interest payments will be lower, the state will not need to reimburse CBSD as much as originally anticipated. As a result of the prepayment of principal and state savings, PDE will send \$2,329,991.56 to the district on May 29<sup>th</sup>, 2014. This is the present value of future payments the state would have made to the district if CBSD had not prepaid some of the outstanding bond debt.

The PLANCON K document communicates the financial aspects of the debt defeasance to PDE. From this submission, PDE calculated the exact amount of reimbursement CBSD will receive: \$2,329,991.56

#### **RECOMMENDATION:**

The administration is recommending approval of the PDE reimbursement so that it may be properly recorded in the minutes as required by PDE.

# CENTRAL BUCKS SCHOOL DISTRICT REGULAR SCHOOL BOARD MEETING

May 27, 2014

# FOR ACTION: Five Year Lease With Mr. Stepnoski

Central Bucks School District owns approximately 40 acres along Anderson Road in Buckingham Township (tax parcel number 6-14-62). Mr. Stepnoski has been leasing this property from the district. The new lease would start April 1, 2014 and end March 31, 2019. The lease can renew for one-year terms after the initial five years unless either party gives 90 days written notice. The prior lease was for \$30 per acre. Payments will be:

- \$2,000 September 1, 2014
- \$2,000 February 1, 2015
- \$2,000 February 1, 2016
- \$2,000 February 1, 2017
- \$2,000 February 1, 2018

In addition, Mr. Stepnoski agrees to comply and implement, at his expense, the best practices and recommendations of the Bucks County Conservation District to protect top soil, minimize soil erosion, and properly manage watershed.

## **RECOMMENDATION:**

The administration is recommending the Board approve the five-year lease with Mr. Aaron Stepnoski.

# 2014FINANCIAL ASSISTANCE PROGRAM MANUAL LANDOWNER PERMISSION TO INSTALL AND MAINTAIN CONSERVATION PRACTICES

I certify that	Aaron L. Stepnoski	has my permission to install and
maintain con	servation practice	s and activities on the land listed below from
January 2014	to December 31,	, 20 17 for the purpose of satisfying the
terms and con	nditions of a conse	ervation program contract with the USDA Natural
Resources Co	onservation Service	e. Aaron L. Stepnoski is solely responsible
for the terms	and conditions of	the Natural Resources Conservation Service
contract as st	ated in APPENDI	X TO FORM NRCS-CPA-1202 CONSERVATION
PROGRAM (	CONTRACT for t	he conservation program. This consent does not
relieve Aaron L.	. Stepnoski from	n complying with terms of other applicable lease or
land use requ	irements.	
Farm Numbe	4629	Tract(s) <u>3262</u>
Farm Numbe	er'	Tract(s)
Farm Numbe	er'	Tract(s)
Printed Name	e of Landowner	
Signature of I	Landowner	
Date		
		noski
<b>B</b>	· · · · · · · · · · · · · · · · · · ·	
Program Part	ticipant Signature	
Date		

#### LEASE AGREEMENT

THIS AGREEMENT made this day of , 2014, by and between THE CENTRAL BUCKS SCHOOL DISTRICT, a School District created pursuant to the laws of the Commonwealth of Pennsylvania, having a principal place of business at 20 Welden Drive, Doylestown, Pennsylvania (hereinafter referred to as "Lessor") and AARON STEPNOSKI, an adult individual residing at 3105 Brentwood Drive, Doylestown, Pennsylvania 18902 (hereinafter referred to as "Lessee").

#### WITNESSETH:

The Lessor does hereby demise, lease and lets unto the Lessee, the premises consisting of approximately 40 tillable acres (less the single-family dwelling and curtilage around the single-family dwelling (consisting of approximately two (2) acres and other non-tillable acres)) in gross as described in the map hereto attached as Exhibit "A" and being located on Ash Mill Road in Buckingham Township, Bucks County, Pennsylvania. The property is also identified as Tax Parcel No. 6-14-62. The terms and conditions of said Lease are as follows:

## 1. Minimum Rent.

The rent during the term of this Lease shall be \$50.00 per year, per acre, payable as follows:

- (a) Rental in the amount of \$2,000 for the first year of the lease shall be paid on or before September 1, 2014; and
- (b) Annual rental in the amount of \$2,000 for the second and ensuing years shall be due on or before February 1, 2015 and annually thereafter on the 1<sup>st</sup> of February.

# 2. Term of Lease.

The initial term of the lease shall be a five (5) years beginning on the 1st day of April, 2014 and ending on the 31<sup>st</sup> day of March, 2019. The Lease shall automatically renew for an additional term of one (1) year from year to year unless either party gives the other party ninety (90) days written notice of his or its intention to terminate this Lease.

# 3. Place of Payment.

All rent shall be payable without notice or demand at the office of Lessor, 20 Weldon Road, Doylestown, Pennsylvania or at such other place as Lessor may from time to time designate by notice in writing.

### 4. Additional Rent/Indemnification.

Lessee agrees to pay as rent in addition to the minimum rental any and all sums which may become due by reason of the failure of Lessee to comply with all of the covenants of this Lease and any and all damages, costs and expenses which the Lessor may suffer or incur by reason of any default of the Lessee or failure on his part to comply with the covenants of this Lease and each of them, and also any and all damages to the demised premises caused by any act or neglect of the Lessee.

#### 5. Use of Premises.

Lessee agrees to occupy and use the demised premises solely for the purpose of farming. Lessee agrees to farm and otherwise use the premises in accordance with the following requirements.

- Lessee shall not be permitted to use the property for growing of sod or waygoing crops.
- 2) Lessee shall not be permitted to sell or remove from the premises any topsoil, sand, gravel, rock, oil, coal or other mineral.

- 3) Lessee shall not be permitted to clear any portion of the premises or to sell or remove from the premises any lumber, post or wood.
  - 4) Lessee shall not be permitted to erect any structures thereon.
- 5) Lessee shall agree to at all times to farm and maintain the premises in accordance with good agricultural husbandry practices.
- 6) Lessee agrees to, at all times to comply with the requirements of the Soil Conservation Service as to protection of the property from erosion.

# 6. Right of Entry.

Lessor, its' employees or agents, shall have the right, upon reasonable advance notice, to enter upon the property in order to make studies, service tests, surveys, general and engineering inspections, appraisals and for all other purposes related to School District matters, however, if in making such entry the School District materially damages Lessee's crop, the School District shall reimburse Lessee for the fair market value of any damage.

#### 7. Surrender of Possession.

Lessee agrees to maintain the premises, including the soil on the premises, in good condition, order and repair, and agrees to peacefully deliver up and surrender possession of the premises to the Lessor at the expiration or sooner termination of this Lease and to surrender the premises in the same condition as Lessee has herein agreed to keep the same during the continuance of this Lease, except if there are crops growing as of the termination of the Lease, then Lessee may harvest those crops.

#### 8. Assignment and Subletting.

Lessee agrees not to assign, mortgage or pledge this Lease or under-let or sublease or otherwise transfer, the demised premises, or any part thereof, or permit any other person, firm or corporation to occupy the demised premises, or any part thereof without Lessor's

prior written consent; nor shall any assignee or sublessee assign, mortgage or pledge or otherwise transfer any interest in this Lease or any sublease hereunder, without an additional written consent by the Lessor, and without such consent no such assignment, mortgage or pledge shall be valid. If the Lessee becomes embarrassed or insolvent, or makes an assignment for the benefit or creditors, or if a petition in bankruptcy is filed by or against the Lessee or a bill in equity or other proceeding for the appointment of a receiver for the Lessee is filed, or if the real or personal property of the Lessee shall be sold or levied upon by a Sheriff, Marshal or constable, the same shall be a violation of this Lease.

## 9. Release, Indemnification and Insurance.

Lessee agrees to release, indemnify, defend and hold harmless the Lessor from and against all liability, damages, losses, and injuries by reason of any injury or damage to any person or property in the demised premises, whether belonging to the Lessee or any other person.

Accordingly, Lessee shall be required to obtain and keep in full force through the lease term or any extension thereof, liability insurance in an amount of not less than \$500,000.00 for personal injury and \$300,000.00 for property damage per occurrence, naming Lessor as additional insureds, within thirty (30) days from the date of execution of this Lease Agreement, a copy of which shall be furnished to the Lessor immediately upon obtaining same.

#### 10. Conduct of Lessee.

The Lessee recognizes that the property being farmed pursuant to this Agreement is located in an area where residential development has occurred. The Lessee shall make all reasonable efforts to coexist with the homes in the area of the leased premises.

#### 11. Termination of Lessee.

This Lease shall automatically terminate if Lessee discontinues farming.

# 12. Notices.

All notices required to be given by Lessor to Lessee shall be sufficiently given by leaving the same upon the demised premises, but notices given by Lessee to Lessor must be given by registered mail, and as against Lessor the only admissible evidence that notice has been given by Lessee shall be registered return receipt signed by Lessor or its agent.

IN WITNESS WHEREOF, the parties hereto have executed these presents the day and year first above written, and intend to be legally bound thereby.

Sealed and delivered in the presence of:

CENTRAL BUCKS SCHOOL DISTRICT

BY:					
	•				 

AARON STEPNOSKI, Lessee

## CENTRAL BUCKS SCHOOL DISTRICT REGULAR SCHOOL BOARD MEETING

May 27, 2014

# **FOR ACTION: Construction Contracts and Service Agreements:**

The Central Bucks School District's long range facility plan includes renovations to the Holicong MS, modifications to the bleachers at War Memorial Field, concrete/asphalt repairs, vehicle/equipment purchases, and new PA systems at CB West and Cold Spring.

On April 10, 2014, we received (28) bids for the Holicong MS renovations. There was only (1) Electrical Construction bid received and the submitted bid was significantly over budget. The remaining (4) prime contracts had several bidders and the bids were under budget. We are recommending rejection of the one electrical bid and rebidding in early May. On May 15<sup>th</sup>, we received (1) electrical bid. This bidder was not the same contractor from the previous bid. The new bid is \$409,300 lower than the April bid. We are recommending the award of all (5) prime contracts.

On May 13, 2014, we received (1) bid for the modifications to the bleachers at War Memorial Field. The bidder did not submit a bid bond and qualified their bid by altering the required bid form. We are recommending the rejection of this bid and going out to rebid.

On May 13, 2014, we received (2) bids for concrete sidewalk and curb replacement. The low bidder has completed several successful projects for CBSD.

On May 13, 2014, we received (4) bids for asphalt repairs and seal coating. The low bidders have completed several successful projects for CBSD.

We are recommending the purchase of (2) maintenance vans and (1) delivery truck.

The PA systems at CB West HS and Cold Spring ES are constantly breaking down or having difficulty being heard in the classrooms. We are recommending the replacement of the PA systems at CB West and Cold Spring.

Each year, the facility use fees are reviewed and approved for the following year. We are recommending the approval of the facility use fees for the 2014-2015 school year with no changes to the fee structure.

As part of the CB East renovations, we've replaced all of the HVAC equipment. One HVAC unit remains to be replaced which serves the choral room, choral office, choral practice room, band storage, and SGI room. We requested a proposal from the HVAC contractor.

## **RECOMMENDATION:**

- The administration is recommending the award of a contract to Craft Source, Inc. for General Construction at the Holicong MS in the amount of \$1,319,800
- The administration is recommending the award of a contract to JBM Mechanical for Plumbing Construction at the Holicong MS in the amount of \$198,000
- The administration is recommending the award of a contract to JBM Mechanical for Mechanical Construction at the Holicong MS in the amount of \$762,000

- The administration is recommending the award of a contract to Bill Gillespie Electric for Electrical Construction at the Holicong MS in the amount of \$1,885,700
- The administration is recommending the award of a contract to Shade Environmental for Asbestos Abatement at the Holicong MS in the amount of \$125,488
- The administration is recommending the rejection of the General Construction bid for renovations at War Memorial Field
- The administration is recommending the award of a contract to Ted Schiefer Contracting for Concrete Sidewalk and Curb replacement at Barclay ES, CB West, Butler ES, and 20 Welden in the amount of \$148,750
- The administration is recommending the award of a contract to S&H Landscaping for Asphalt Paving at Mill Creek ES in the amount of \$28,231
- The administration is recommending the award of a contract to Custom Service Company for Asphalt Seal Coating at Buckingham ES, Tohickon MS, Unami MS, and CB South in the amount of \$88,981
- The administration is recommending the purchase of (2) maintenance vans from Faulkner Fleet Group (Co-Stars Contract #025-016) in the amount of \$25,188.81 per vehicle
- The administration is recommending the purchase of an International Truck Chassis from Del-Val International (Co-Stars Contract #025-011) in the amount of \$72,740
- The administration is recommending the purchase of Truck Body from Dejana Truck & Utility (Co-Stars Contract #025-057) in the amount of \$19,035
- The administration is recommending the award of a contract to Security and Data Technologies (Co-Stars Contract #4400010526) for a PA System at CB West in the amount of \$130,000
- The administration is recommending the award of a contract to Security and Data Technologies (Co-Stars Contract #4400010526) for a PA System at Cold Spring ES in the amount of \$75,568
- The administration is recommending the approval of the Facility Use Fee Schedule for the 2014-2015 school year
- The administration is recommending a change order to Goshen Mechanical to replace an HVAC Unit at CB East HS Not To Exceed \$115,240

#### Hollcong Middle School Phase 2 Renovations Bids Received April 10, 2014

Bid Summary & Analysis					]	T	
	Alternate						
<u>General</u>		1	No GC Alternates		No GC Alternates		Total Contract
	BASE BID	۲	NO GO Adternates		No GC Alternates		Total Contract
Gordon H. Baver, Inc.							
Walter Brucker and Co.	\$ 1,407,000.00					\$	1,407,000.0
CC Construction Services							
Centre Point Contracting	\$ 1,667,000.00	······································		***************************************		.\$	1,667,000.0
Craft Source, Inc.	\$ 1,319,800.00					\$	1,319,800.0
Milestone Construction Mgmt	\$ 1,850,000.00					\$	1,850,000.0
Premier Builders, Inc						\$	1,560,800.0
TE Construction Services	\$ 1,801,000.00				<u> </u>	\$	1,801,000.0
Twining Construction	\$ 1,449,000.00	· · · · · · · · · · · · · · · · · · ·				\$	1,449,000.
No GC Alternates:					ANTONERE EDENIS ATTENNA FOR ANTONE NEW TOTAL STATE OF THE		
	Alternate						
<u>Plumbing</u>		N.	o Plumbing Alterna	tos	No Plumbing Alternates		Total Contract
	BASE BID	•			Tro Training Antoniaco		
Apex Plumbing & Heating	\$ 288,200.00					\$	288,200.0
Guy M. Cooper, Inc.	\$ 209,600.00					\$	209,600.0
Fisher Mechanical	\$ 210,000.00					\$	210,000.0
JBM Mechanical	\$ 198,000.00	•				\$	198,000.0
Vision Mechanicai			-	-			
Worth & Company	-			***************************************		· · · · · · · · · · · · · · · · · · ·	
		<del>*************************************</del>		W.W.			
					,		

	Alternate	MC-1	MC-2			
<u>Mechanical</u>		York Equipment	Carrier Equipment		Total of Mechanical Alternates Selected	Total Contract
Gaudelli Brothers	BASE BID				The state of the s	
[	\$ 942,000.00	\$ (7,700.00)		<del></del>	\$ .(7,700.00)	
GEM Mechanical Services, Inc.	\$ 905,000.00	\$ (23,000.00)	\$ (26,000.00)	1	\$ (23,000,00)	\$ 882,000.00
Goshen Mechanical	\$ 797,000.00	\$ (28,000.00)	\$ (25,000.00)		\$ (28,000.00)	\$ 769,000.00
Guy M. Cooper, inc.	\$ 880,000.00	\$ 25,000.00	\$ (33,000.00)		\$ 25,000.00	\$ 905,000.00
JBM Mechanical, Inc.	\$ 787,000.00	\$ (25,000.00)	\$ (25,000.00)		\$ (25,000.00)	\$ 762,000.00
Rogers Mechanical Co.	\$ 1,207,000.00	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 1,212,000.00
Worth & Company	\$ . 866,000.00	\$ (15,000.00)	\$ (20,000.00)		\$ (15,000.00)	\$ 851,000.00
					-	
Mechanical Alternate Bids Pro		×			•	
	Alternate	EC-1				
<u>Electrical</u>		Theatrical			Total Cost of Selected	Total Contract
	BASE BID	Lighting	ting Alternates		Alternates	Total Contiact
Yates Electrical Service, Inc.	\$ 2,295,000.00	<del>\$115,000.00</del>	•		\$	\$2,295,000.00
					\$ -	\$ -
			,		\$ -	\$ -
,					\$	\$ -
					\$ -	\$ -
					······································	
				-	<u> </u>	
	, , , , , , , , , , , , , , , , , , ,					
Electrical Alternate Bids Prop	bsed:					
						t Senerangin dapagnan isangkangkan tengan mer

#### Hollcong Middle School Phase 2 Renovations Electrical Rebid Bids Received May 15, 2014

·	Bid Summary & Analysis											Ϊ.	
		Alternate	EC-1		EC-2		EC-3		EC-4	-			
-	Electrical		Theatrical		Library Intrance	I	Electrical		Additional Wireless	ד	otal Cost of Selected		Total Contract
		BASE BID	Lighting	Lighting			Room	1	cess Points		Alternates		Total College
	Bill Gillespie Electric, Inc.	\$ 1,872,000.00	\$ 109,000.00	\$	3,200.00	\$	76,300.00	\$	10,500.00	\$	13,700.00	\$	1,885,700.00
	Mulhern Electric Co., Inc.					************				\$	-	\$	
	Yates Electrical Service, Inc.					• • • • • • • • • • • • • • • • • • • •				\$	<u>.</u>	\$	-
	·		٠			······				\$	-	\$	**
										\$	*	\$	•
	Electrical Alternate Bids Prop	oosed:	,		x				×			·	
								14					

# Holicong Middle School

# Asbestos Abatement Bid, Interior Renovations, Phase 2

# April 10, 2014

Contractor	Base Bld
ALM Abatement Services	\$84,000*
> Shade Environmental	\$125,488
Plymouth Environmental	\$138,400
Luzon, Inc	\$149,156
Asbestos and Lead Abatement Services	\$154,091
Sargent Enterprises	\$158,424
Prime Group	\$258,000
Prism Response	\$284,730
Diamond Huntbach	\$311,951
American Green Environmental	No Bid
County Environmental Services	No Bid
Power Component Systems	No Bid

<sup>\*</sup>ALM Abatement Services has requested to withdraw their bid. Approval is pending from the CBSD solicitor. The apparent low bidder is Shade Environmental.

•					
• .			. •		
War Memorial Field - ADA Bleacher Modifications			**************************************		
Bid Results - May 13,2014					
	Bid Bond	Non-Collusion	Base Bid	Alt G-1	Alt G-2
-R. Sellman Co	NONE	*	\$96,500	\$15,600	<del>\$74,900</del>
TE Construction Services			No Bíď		1 -
,			3		

.

Doylestown, PA 18901

#### **SECTION 00 41 00**

#### **BID FORM**

#### FOR

# MISCELLANEOUS UPGRADES TO STADIUM GRANDSTANDS FOR THE

CENTRAL BUCKS HIGH SCHOOL WEST 375 W. COURT STREET, DOYLESTOWN, PA 18901

#### FOR THE

CENTRAL BUCKS SCHOOL DISTRICT 320 WEST SWAMP ROAD, DOYLESTOWN, PA 18901

Proposal of	J. R. Sellman Co., LLC P.O Box 2527							
·	King of Prussia, PA 19406							
Central Bucks School District	Phone: 610-337-0130							
Operations Center 320 West Swamp Road	Fax : 610-337-0131							

In conformity with the plans and specifications, as prepared by Hayes Large Architects, LLP, 75 South Houcks Road, Suite 300, Harrisburg, PA 17109, having thereon the signature of approval of the Owner, and after an examination of the Place of the Work and the Contract Documents, including the Advertisement, Instructions to Bidders, Supplementary Instructions to Bidders, AIA General Conditions of the Contract for Construction, Supplementary Conditions, Prevailing Minimum Wage Predetermination, Bid Form, Non-Collusion Affidavit, Agreement, Performance Bond, and Payment Bond, the undersigned submits this Proposal and encloses herewith as a proposal guaranty, a certified shock, bank cashier's check trust -company treasurer's check-or bid-bond-on-the form-enclosed, furnished-by-the-Owner-in-an amount of not -less than-ten-percent-(10%) of the total of the hereinafter-stated-Base-Bid, made-payable to or indemnifying--the-Central-Bucks-School-Bistrict-which-it-is-tinderstood-will-be-forfetted-to-and-retained-by-the-Owner as--liquidated damages if the undersigned shall fall to furnish a preperly executed Performance Bond and a -properly-executed-Payment-Bond, within-coven-(7)-days-after-notice-from-the-Qwner, prior-to-the-award-ofthe Contract-or-this-proposal=or-any-part-thereof-is-accepted-by-the-Contral-Bucks-School-District and the -undersigned-shall-fall-to-furnish-evidence-of-required-insurance-coverage-and-execute-the-Agreement-within ton 110) days from the date of issuance of the award. Should the Owner fall to make an award on this Project through no fault or failure on the part of the bidder, and if a check is provided, then the Owner shall return said check.

It is hereby certified that the undersigned is the only person(s) interested in this proposal as principal, and that the proposal is made without collusion with any person, firm or corporation. Bidder hereby agrees to furnish-surely company bonds in the form-incorporated in the Contract Documents, in the amount of one hundred percent (100%) of the Contract price for the Performance Band and Payment Bend as surely against defective or inferior materials or workmanship which may develop during the period of one year from the date of completion and acceptance of the Work performed under the Contract, within-seven (7) days after notice by the Owner of the intention to award the Contract and to execute the Agreement and furnish



ADDENDUM NO. 1 Bid Form 00 41 00-1

EXCEPTION MUST BE TAKEN TO ALL FORMS OF BONDING (see enclosed letter)

evidence of required insurance coverage within ten (10) days after mailing by the Owner of Notice of Award, and to begin work within ten (10) days after date of Notice to Proceed.

The bidder guarantees that, if awarded Contract, the Bidder will furnish and deliver all materials, water, tools, equipment, light, heat, power, tests, and transportation, to secure all permits and licenses, to do and perform all labor, superintendence, and all means of construction, pay all fees and do all incidental work, and to execute, construct and finish, in an expeditious, substantial and workmanlike manner in accordance with the Drawings and the Project Manual, to the complete satisfaction and acceptance of the Owner, for the Construction for the price hereinafter stated.

It is understood that the Central Bucks School District reserves the right to reject any or all proposals, or part thereof, or items therein, and to waive technicalities required for the best interest of the Owner.

The bidder submits this proposal with the understanding that the Work-shall-be fully completed and the grandstands ready for occupancy on or before August 11, 2014 and that time for the completion of the Work-shall-be considered as of the essence of this Contract. It is further understood that any extension of time, regardless of cause, beyond the above date, must be requested by letter, originated by the Contractor, and any extension must be granted by letter from the Owner prior to same becoming effective.

EXCEPTION IS TAKEN TO COMPLETION DATE AND LIQUIDATED DAMAGES A Schedule of Values of the Work and the contract price of the Work involved will be submitted to the Architect within fifteen (15) days after issuance of the Notice to Proceed.

The bidder agrees that he will not assign his bid or any of his rights or interests thereunder without the written consent of the Owner.

The bid or bids, as called for, is/are submitted in the space provided below:

BASE BID (IN ACCORDANCE WITH ENCLOSED PROPOSAL)

For all Construction Work, complete, as required by the Contract Documents, the sum of

Ninety Six Thousand Five Hundred & 00/100 Dollars (\$ 96,500.00 )

DELIVERY OF MATERIALS MINIMUM EIGHT (8) WEEKS AFTER RECEIPT OF

ALTERNATES

APPROVED DRAWINGS AND ALL INFORMATION REQUIRED FOR

MANUFACTURING

Stated in this Proposal is the amount to be added to er deducted from the Base Bid sum for each Alternate as described in Section 01 23 00; complete, as required by the Contract Documents.

ALTERNATE NO. G-1 Intermediate Seat Supports - Visitor Side (346)

ADD Fifteen Thousand Six Hundred & 00/100 Dollars (\$ 15,600.00)

ALTERNATE NO. G-2 Intermediate Seat Supports - Home Side (749)

ADD Seventy Four Thousand Nine Hundred & 00/10 Dollars (\$ 74,900.00)

J. Robert Sellman May 12, 2014

Name Date

J. R. Sellman Co., LLC

ADDENDUM NO. 1 Bld Form 00 41 00-2

D			

in submitting this Proposal, I have received and included in this Bid, the modifications, instructions and information contained in the following addenda:

Addendum No. <u>one</u>	_, Dated <u>May 09, 2</u> 014
Addendum No.	_, Dated
Addendum No.	_, Dated
Addendum No.	_, Dated
Addendum No.	. Dated

#### **BID FORM SUPPLEMENTS**

The following documents are submitted with, and made a condition of the Bid:

Non-Collusion Affidavit; refer to Section 00 45 19. Only the form included in the Project Manual is acceptable; and

—Bid-security; in the form-required-and-as-described in Instructions to Bidders —AtA-Document-A701; 1997 — —Edition-and-Section 00 22 13 — Supplementary Instructions to Bidders. —

EXCEPTION MUST BE TAKEN TO ALL FORMS OF BONDING (see enclosed letter)

J.	Robert	Sellman

May 12, 2014 Date

Name

J. R. Sellman Co., LLC

ADDENDUM NO. 1 Bld Form 00 41 00-3

J. R. Sellman Co., LLC P. O. BOX 2527 KING OF PRUSSIA, PA 19406

# SIGNATURES

When the bidder is an individual;	•	(SEAL)
Witness		3ldder (GLAL)
	****	,·
When the bidder is a Partnership: $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	Sellman Co., LLC	1 - 1/4
Witness:	.020	(SEAL)
		rt Sellman Partner (SEAL)
		(SEAL)
•		(SEAL)
		(SEAL)
•	****	
When the bidder is a Corporation:		
		(CORPORATE (SEAL)
Attest:	. Ву:	
		(SEAL)
Secretary	Pre	esident
The		Is a
corporation organized and existing under the	l aws of	and h

END OF DOCUMENT

ADDENDUM NO. 1 Bld Form 00 41 00-4



# J. R. Sellman Co., 110

**Equipment Specialists** 

P.O. BOX 2527 KING OF PRUSSIA, PA 19406 PHONE: 610-337-0130

FAX: 610-337-0131 irsellmanco@vertzon.net

**SINCE 1961** 

Date: May 12, 2014

Ref: Bid 5/13/14

Central Bucks H.S.-West Doylestown, PA 18901

"Memorial Field" Seating Modifications

To: Central Bucks School District Operations Center 320 West Swamp Road Doylestown, PA 18901

# PROPOSAL

BASE BID

Modifications required on existing Visitor Side Aluminum Angle Frame Bleachers, 10 rows x 248'0", as follows:

1. Furnish and install three (3) wheelchair recesses off of existing front walkway to provide six (6) wheelchair spaces.

2. Furnish and install one (1) double "U"-shaped wheelchair ramp on concrete pad at right end.

TOTAL PRICE (labor & materials)......\$ 96,500.00

ALTERNATE BID G-1 (ADD TO BASE BID

Modification required on existing Visitor Side Aluminum Angle Frame Bleachers, 10 rows x 248'0", as follows:

1. Install three hundred forty six (346) bolted aluminum angle intermediate/mid-span "TL" seat support assemblies (materials and hardware furnished by Central Bucks School District).

ALTERNATE BID G-2 (ADD TO BASE BID)

Modification required on existing Home Side Steel I-Beam Grandstand, 27 rows x 192'4", as follows:

1. Install seven hundred forty nine (749) welded aluminum angle intermediate/mid-span "Z" seat support assemblies (materials and hardware furnished by Central Bucks School District).

TOTAL PRICE (labor only)......\$ 74,900.00

Prices do not include any taxes, permits, approval costs, fees, or the like.

Exception is taken to all forms of Bonding (see enclosed letter).

Exception is taken to completion date, August 11, 2014 (delivery of new materials is minimum eight (8) weeks after receipt of approved drawings and all information required for manufacturing).

Exception is taken to all liquidated damages and/or penalties.

Submitted by,

J. Robert Sellman

rt Sellman



SALES - INSTALLATION - SERVICE



R. Sellman Co., 110

Equipment Specialists

P.O. BOX 2527 KING OF PRUSSIA, PA 19406 PHONE: 610-337-0130 610-337-0131 Jrsellmanco@verizon.net

**SINCE 1961** 

May 12, 2014

Ref: Bid 5/13/14

Central Bucks H.S.-West Doylestown, PA 18901

"Memorial Field" Seating Modifications

Central Bucks School District **Operations Center** 320 West Swamp Road Doylestown, PA 18901

Please be advised that J. R. Sellman Co., LLC is unable to obtain, thus, provide, any form of Bonding at this time. J. R. Sellman Co., LLC has been in business since 1969.

Bonding has become a problem during four (4) different periods since 1969 caused by various circumstances not directly

J. R. Sellman Co., LLC has a clear record in regards to Performance on Contracts, however, this fact does not make any difference to the Insurance Companies who are not much interested in Small Companies.

Small Companies represent minimal profit to the Insurance Companies.

The problems with Bonding began shortly after September 11, 2001.

Now, in this period of economic down turn (recession) the Bonding problem has only worsened.

In view of the above, J. R. Sellman Co., LLC can only request that you invoke "The right to waive any informalities or irregularities when a waiver is in the School District's best interest."

Submitted by,

J. Robert Sellman



•	SECTION	100 45 19		:
	NON-COLLUSI	ON AFFIDAVIT	٠	•
	•	Contract/Bid No		<u></u>
		•		
State of Pennsylvania				
		·		-4
:	:s.s.			
	·			
County of Montgomery			· ; .	
and the second	Dominos (	of J. R. Selli	man Co., LL	
I state that I am <u>General</u> [Title]	Partner	[Nan	ne of My Firm)	
and that I am authorized to make th am the person responsible in my firm	is affidavit on beh n for the price(s) a	alf of my firm, and its and the amount of this	owners, director bld.	s, and officers. I
I state that:			•	
(1) The price(s) and am consultation, communication or agre	ement with any o	Wel connacion' more	il Ot botottian prae	4
(2) Neither the price(s) n approximate amount of this bid, hav bidder, and they will not be disclosed	e been disclosed	to any onter man or t	her the approximperson who is a b	nate price(s) nor idder or potential
(3) No attempt has been non this contract, or to submit a bid bid or other form of complementary	nigher than this bi	ade to induce any firi d, or to submit any i	m or person to ret ntentionally high o	frain from bidding or noncompetitive
(4) The bld of my firm is no or inducement from, any firm or personal transfer or personal tr	nade in good faith son to submit a co	and not pursuant to mplementary or othe	any agreement o r noncompetitive	r discussion with, bid.
(5) J. R. Sellman		, its	s affiliates, subsid	
directors, and employees are not or the last four years been convicted jurisdiction, involving conspiracy of follows:	rrently under inverse or found liable r collusion with a	estigation by any gov for any act prohibite respect to bidding c	vernmental agence d by State or Fe on any public co	y and have not in ederal law in any ntract, except as
state thatJ. R: Se.	llman Co.,	LLC	unders	tands and
1 State that	[Name o	of My Firm]	•	· · · .
acknowledges that the above repres	sentations are ma	terial and important,	and will be relied	on by
Central Bucks Schl. D:				
[Name of Public Entity]				
		•		
			Non-	Collusion affidavit

9. R. Sellman Co., LLC P. O. BOX 2527 KING OF PRUSSIA, PA 19406

	Central Bucks High School Wes Central Bucks School Distric
i understand and my firm understands that ar	ny misstatement in this affidavit is and shall be treated
fraudulent concealment from <u>Central Bucks</u> [Name of Public	
relating to the submission of bids for this contract.	
	Robert Sellman
	[Name and Company Position]
SWORN TO AND SUBSCRIBED	J. Robert Sellman General Partner
BEFORE ME THISDAY	,
OF, 20	•
	· · · · ·

HAYES LARGE ARCHITECTS, LLP

· Notary Public

Miscellaneous Upgrades to Stadium Grandstands

My Commission Expires

**END OF SECTION** 

Non-Collusion affidavit 00 45 19-2

Concrete Sidewalk/Curb Replacement							
Bid Results - May 13,2014							
	Bid Bond	Non-Collusion	Base Bid - Barclay	Base Bid - CB West	Base Bid - Butler	Base Bid - 20 Welden	Combined Bid
E. Ventresca	x	X	\$45,000	No Bid	\$18,000	No Bid	No Bid
Cipolloni Concrete		***************************************	No Bid				
Ted Schiefer Contracting	X	X	\$35,950	\$63,900	\$11,950 .	\$36,950	\$148,750
C. Dilemmo			No Bid		***		
						·	
	·		**************************************		1,		
			•				

Bid Bond	Non-Collusion	Base Bid - Mill Creek	Base Bid – Buckingham	Base Bid - Tohickon	Base Bid - Unami	Base Bid - CB South	Combined Bid
		1					
x	Х	No Bid	\$16,940	\$48,790	\$10,950	\$32,740	No Bid
Х	X	\$36,800	\$18,950	\$56,850	\$11,800	\$29,950	\$152,850
<b>V</b>			***************************************				*
	-						
X	X	\$36,919	\$10,658	\$41,854	\$9,036	\$27,433	\$125,900
χ	X	\$28,231	No Bid	No Bid	No Bid	No Bid	\$28,231 **
	X	X X X X X X X X X X X X X X X X X X X	Bid Bond         Non-Collusion         Creek           X         X         No Bid           X         X         \$36,800           X         X         \$36,919	Bid Bond         Non-Collusion         Creek         Buckingham           X         X         No Bid         \$16,940           X         X         \$36,800         \$18,950           X         X         \$36,919         \$10,658	Bid Bond         Non-Collusion         Creek         Buckingham         Tohickon           X         X         X         No Bid         \$16,940         \$48,790           X         X         X         \$36,800         \$18,950         \$56,850           X         X         X         \$36,919         \$10,658         \$41,854	Bid Bond         Non-Collusion         Creek         Buckingham         Tohickon         Base Bid - Unami           X         X         X         No Bid         \$16,940         \$48,790         \$10,950           X         X         X         \$36,800         \$18,950         \$56,850         \$11,800           X         X         X         \$36,919         \$10,658         \$41,854         \$9,036	Bid Bond         Non-Collusion         Creek         Buckingham         Tohickon         Base Bid - Unami         Base Bid - CB South           X         X         X         No Bid         \$16,940         \$48,790         \$10,950         \$32,740           X         X         X         \$36,800         \$18,950         \$56,850         \$11,800         \$29,950           X         X         X         \$36,919         \$10,658         \$41,854         \$9,036         \$27,433

Prepared For: Bill Slawter

Central Bucks School District Phone: (267) 893-4039



Prepared By: Steve Dragon Faulkner Fleet Group 705 Autopark Blvd West Chester, PA 19382

Phone: (610) 436-5600 Fax: (610) 436-4202

Email:

Dealer Signature / Date

thefleetdragon@faulknerauto.com

2014 Fleet/Non-Retail GMC Savana Cargo Van RWD 3500 135" TG33405

# **QUOTE WORKSHEET**

Customer Signature / Date

### QUOTE WORKSHEET - 2014 Fleet/Non-Retail TG33405 RWD 3500 135" \$29,281.51 Dir Net Inv \$995.00 **Destination Charge** Optional Equipment (\$5,831.10) \$668.40 Dealer Advertising \$25,113.81 Taxable Price \$0.00 Costars Contract #025-016 POST-TAX ADJUSTMENTS: \$75.00 Dealer registration and title work fee. \$75.00 Total Post-Tax Adjustments \$25,188.81 TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 332.0, Data updated 5/13/2014
© Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.
Customer File:

May 21, 2014 8:49:56 AM

Page 6

April 16, 2014

(267)654-0255

#### INTERNATIONAL<sup>®</sup>

Prepared For:

Central Bucks School District

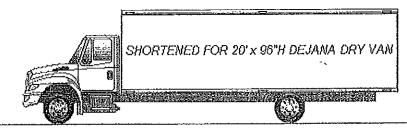
Bill Slawter 315 W State St.

Dovlestown, PA 18901-3525

(215)348 - 4232

Presented By: Del-Val International Kevin P Kelsall 1034 Bethlehem Pike P O Box 399 Montgomeryville PA 18936 -

### PENNSYLVANIA COSTARS CONTRACT 025-011



# 2013 DURASTAR - COSTARS CHASSIS PRICING

260HP MAXXFORCE DT - ALLISON 2200RDS - NON CDL

218" WHEELBASE IN STOCK UNIT

## Model Profile 2013 4300 SBA 4X2 (MA025)

MISSION:

Requested GVWR: 26000. Calc. GVWR: 26000

Calc. Geared Speed: 77.1 MPH

DIMENSION:

Wheelbase: 254.00, CA: 186.90, Axle to Frame: 96.00

ENGINE, DIESEL:

(MaxxForce DT) EPA 10, 260 HP @ 2200 RPM, 660 lb-ft Torque @ 1300 RPM,

2400 RPM Governed Speed, 260 Peak HP (Max)

TRANSMISSION,

AUTOMATIC:

{Allison 2200\_RDS\_P} 4th Generation Controls; Close Ratio, 5-Speed, With Overdrive; On/Off Hwy; Includes Park Pawl, With PTO Provision, Less Retarder,

With 26,000-lb GVW & GCW Max.

CLUTCH:

Omit Item (Clutch & Control)

AXLE, REAR, SINGLE:

AXLE, FRONT NON-DRIVING: {Meritor MFS-10-143A} Wide Track, I-Beam Type, 10,000-lb Capacity {Meritor MS-19-14X-3DFL} Single Reduction, Hypoid Gearing, 19,000-lb

Capacity, 190 Wheel Ends Gear Ratio: 5.29

CAB:

Conventional

TIRE, FRONT:

TIRE, REAR:

(2) 11R22.5 G661 HSA (GOODYEAR) 497 rev/mile, load range G, 14 ply (4) 11R22.5 G662 FUEL MAX (GOODYEAR) 497 rev/mile, load range G, 14 ply

Vari-Rate; 20,000-lb Capacity, With 4500 lb Auxiliary Rubber Spring

SUSPENSION, RR, SPRING, SINGLE:

PAINT:

Cab schematic 100GA

Location 1: 9219, Winter White (Std)

Chassis schematic N/A

(US DOLLAR)

	(US DULLAR)	
Description		<u>Price</u>
Factory List Prices:		
Product Items	\$90,781.00	
Service Items	\$210.00	,
Total Factory List Price Including	•	\$90,991.00
Options:		
Total Goods Purchased:		\$2,475.00
Prep & Delivery	\$175.00	
Total Preparation And Delivery:		\$175.00
Freight Charge	\$1,875.00	•
Total Freight:		\$1,875.00
Total Factory List Price Including		\$95,516.00
Freight:		
Less Customer Allowance:	-	(\$22,776.00)
Total Vehicle Price:		\$72,740.00
Total Sale Price:		\$72,740.00
Total Per Vehicle Sales Price:		\$72,740.00
Net Sales Price:		\$72,740.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an international vehicle.

Approved by Seller:	Accepted by Purchaser:
Official Title and Date	Firm or Business Name
Authorized Signature	Authorized Signature and Date
This proposal is not binding upon the seller without Seller's Authorized Signature	
	Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.



**QUOTE** 



New York, New England, Mid Atlantic & Greater Philadelphia 490 Pulaski Rd Kings Park, NY 11754 Phone(631)544-9000 Fax(631)544-3501 WWW.DEJANA.COM QUOTE# N5004908
DATE 4/2/2014

SOLD TO:

SHIP TO: CENTRAL BUCKS SCHOOL DISTRICT WILLIAM SLAWTER

Phone:

267 893 4039

Fax:

SAUESPERSON	REFERENCE	Proj. REQUIRED	QUOTE YALIDUNTIL
ALAN PIATETSKY		No	5/2/2014

MAKE:	\		MODEL:		YEAR:	SRW/DRW:	DRW
CAB TO AXLE:		WHEELBASE:		VIN:			
		EALER'S CHASSIS			ALL QUOTED ITEMS		

1	,	•
QIÝ	DESCRIPTION	SUNITERRICE TOTAL PRICE
122	DEJANA DURA-BOX PRO BODY 20' LENGTH X 96" WIDTH X 84" HEIGHT:	The state of the s
	* BODY LENGTH: 20'5" OD / 20' ID  * BODY WIDTH: 96" OD / 92.25" ID  * BODY HEIGHT: 91.25" OD / 84.25" ID  * POLAR WHITE .040 ALUMINUM SHEET AND POST CONSTRUCTION  * 16" ON CENTER GALVANIZED SIDE POSTS  * 2" RIVET SPACING ON ALL PANEL SEAMS  * 3" I-BEAM CROSS MEMBERS ON 12" CENTERS  * 4" STRUCTURAL I BEAM LONG SILLS  * LAMINATED HARDWOOD FLOOR  * COMPLETE UNDERCOATING OF BODY STRUCTURE	
	* 2 ACCESS HANDLES INCLUDES: Costars # 025-057	
11 #5	ROOF PANEL, TRANSLUCENT	
1-8-5	1/2" PLYWOOD, FRONT ONLY STANDARD	
打畫	3/8" PLYWOOD, SIDES ONLY	

OTY DESCRIPTION	UNIT PRICE	TOTAL PRICE
STANDARD		
1. STANDARD INCANDESCENT MARKER LIGHTS, DRW DRY FREIGHT		
LIGHTING, INTERIOR DOME LIGHT		
1 ROLL UP REAR DOOR STANDARD	H-100-01-25-01 	
1 Company Lighting, Telltale CAB SWITCH		
1 LIGHTING, INTERMEDIATE STANDARD INCANDESCENT		
2 (2) ROWS OF E-TRACK, SIDES, RECESSED		
2. (2) ROWS OF E-TRACK RECESSED IN FRONT WALL		,
1 SCUFF LINER, **24"H 12GA. GALY. SPECIAL ORDER ONLY		
1 BACK UP ALARM 102DB		
1 MAXON TUK-A-WAY LEVELRIDE TAILGATE MODEL GPTLR-33  *PLATFORM: ALUMINUM 60" x 86" + 10" RAMP  *2 STEP HD DOCK BUMPER  ******EXTERIOR TOGGLE SWITCH CONTROL MOUNTED IN PROTECTED LOCATION******  *BED HEIGHT - 44" TO 55"  *BED WIDTH 102"  *3,300 CAPACITY  *14' PLATFORM W/BULKHEAD  108 CA  *16' PLATFORM W/BULKHEAD  120 CA  *12' DRY FREIGHT BODY  *14' DRY FREIGHT BODY  *16' DRY FREIGHT BODY		
MAXXON CAB CUT OFF SWITCH		
HAND HELD CONTROL MOUNTED ON CURBSIDE REAR WALL (DUAL CONTROL)		
12" REAR CROSSOVER MIRROR		
DELIVERY TO DEALERSHIP IN DOYLESTOWN, PA		

SUBTOTAL	\$19,035.00
DISCOUNT	\$0.00
SALES TAX	\$0.00
TOTAL	\$19,035.00

Suggested Items:

MARKATER A COLORESTANCES	CONTRACTOR OF THE PROPERTY OF		Participation in the second of	
THE REAL PROPERTY OF THE PARTY				
\$554 fr Kerker September 14	DESCRIPTION OF THE PERSON OF T			
A ANGLE AND ANGLE ANGLE AND ANGLE ANGLE AND ANGLE AN				
			the contribution of the first territory of the contribution	
		•	**************************************	Vaa 7 Ma
* - *			(	
			and this just the annual area in the	
and the second second				and the second s
			V 114 32 3 13 11 11 11 11 11 11 11 11 11 11 11 1	



## Security and Data Technologies, Inc.

P.O. Box 8503C • 101 Pheasant Run • Newtown, PA 18940

Phone: (215) 579-7000 Fax: (215 579-7080 eshuhart@sdtinc.net www.sdtinc.net

April 28, 2014

Mr. Scott Kennedy Director of Facilities Central Bucks School District 320 W Swamp Rd Doylestown, PA

RE: Central Bucks West High School-Paging System Replacement

PA State/COSTARS Contract Number: 4400010526

#### Dear Scott:

Below and attached is the pricing and information regarding the replacement of the paging system at the CB West High School.

Basis of Design: TOA Electronics N-8000 Series IP Based One Way Intercom System See attached datasheets

#### **Design Notes:**

- Pricing is based on a turnkey installation as noted above, using Prevailing Wage Rate installation labor.
- 2. Quantities listed have been determined by several site visits and review of multiple iterations of engineering documents obtained through the District by SDT. Speakers were added in several areas where either there was no coverage or, coverage seemed lacking. Those areas are:
  - 2a. Inside Court Yards- No existing coverage in these areas-added three outdoor speakers in each Courtyard.
  - 2b. Large Gym-Added two high wattage speakers to augment coverage
  - 2c. Auditorium- Added two celling speakers to augment coverage
- 3. Reuse existing headend rack-remove existing electronics and turn over to the District.
- 4. Paging zones: 5; Zones to be clarified
- 5. Unit Pricing: To add a ceiling speaker: \$153.00 (Includes support bridge, back box, speaker/transformer, wire, installation) Note: The system is designed with spare capacity, however, adding speakers may necessitate additional amplification.
- 6. Interface provided for connection to existing Nortel phone system for phone handset paging, using predetermined dialup codes.
- 7. The N8000 system allows for an input from the existing Master Clock system for bell program output.
- 8. The paging system shall be completely rewired. Existing wire shall be removed.
- 9. Installation is based on working Monday through Fridays 6:00AM-2:30PM.
- 10. Any direct 120VAC wiring, for high voltage equipment shall be provided by the District
- 11. This price is based on using a typical, mid-range paging/music speaker. Alternative speaker selection may impact the submitted price.
- 12. The new paging system is strictly a one-way paging system- it is not a two-way intercom system. Existing room intercom stations shall be removed as part of this proposal. The system does not allow for paging into individual rooms or areas.

### Scope of Work:

This proposal addresses replacement of the existing Simplex overhead paging system and Master Clock System, and includes the following:

- a. Replacing all ceiling and wall mounted 70 volt paging speakers, reusing existing wire (see the product section for speaker detail).
- b. Replace the existing paging consoles (3) with new TOA N-8600MS IP Master Station (PoE).
- c. Replace the existing head end equipment with a new TOA headend (N-8000 series with 900 Series Power Amplifiers).
- d. Interface with existing sound system in the Multi-Purpose Room to "Duck" (by-pass the multi-purpose audio system, if on, upon any general page) music or paging performed by the local sound system during a general page.

### System Equipment/Pricing:

#### A. Paging System

Qty	Manufacturer Part #	Description	Unit List	Unit Price	Ext. Price
1	N-80G0	TOA IP BASED INTERCOM SYSTEM-PACKAGE	\$17,974.00	\$16,183.80	\$16,183.80
411	PC-580R	Ceiling Speaker, 8 Ohms, 6 W, 25/70.7 V Transformer, White Grille, 10 oz Magnet	\$31,88	\$27.82	\$11,434.02
411	T8F-100	T-bar Bridge for PC-580RU	\$14.18	\$12.76	\$5,244.36
411	HY-BC580U	8ack Can for PC-580RU	\$18.71	\$16.85	\$6,925.35
8	· CS-304	Wide-Range Paging Speaker, 30 W, 70.7/100 V Transformer, Mounting Bracket Incl.	\$158.00	\$92.83	\$742.64
13	CS-154	Wide-Range Paging Speaker, 15 W, 70.7/100 V Transformer, Mounting Bracket Incl.	\$134.00	\$89,96	\$1,169.48
2	HY-W0801	Wall Mount Angle for HS 8lk	\$240.00	\$137.70	\$275.40
2	HS-1500BT	15" 2-Way Box Speaker, Black (8 Ohm & 70V)	\$588.00	\$337.37	\$674.74
Lot	Wire	16AWG-2C Plenum and CAT 6e Plenum		\$5,730.00	\$5,730.00
1		Subcontractor Installation*, SDT Services & Hardware	•		\$81,620.2 <u>1</u>

System Total Price (Sound System and Clock Systems): (\* Subcontractor labor is based on Prevailing Wage Rate)

\$130,000.00

### TOA N-8000 Series IP Intercom System Overview:

A network-based intercom/paging system would provide one way communication between the Master Stations, and areas of concern. The intercom system upgrade is to be supported by the IP Intercom Interface Unit (N-8000RS), IP based c/o Telephone Interface Unit (N-8000CO) and XFMR Speaker to Line Level Converter (N-8000LC).

Our N-8000 Intercom system has an extensive array of intercom stations are available, as an option to this recommended upgrade. The master stations and exchanges for your system are shown in the conceptual one-line drawing listed in the attached Bill of Materials. This equipment may be installed in the sound system rack.

All exchanges and the master stations are linked on the same network, with 192 IP nodes and station capacity up to 3,072 stations. This system may be used on an existing network (it takes up very limited bandwidth) and is engineered to allow this intercom to be an enterprise solution, able to work over wide area networks as required, linking buildings anywhere access to the internet is available.

#### N8000 Series Bill of Materials:

Qty	Part#	Description
4	N-8600MS	IP MASTER STATION WITH CALLER ID DISPLAY, SEPARATE EXTERNAL MIC
		AND SPEAKER JACKS 192 MAX PER SYSTEM. POWER-OVER-ETHERNET
1	N-8000RS CU	IP INTERCOM SHIELDED TWISTED PAIR SUB-STATION INTERFACE UNIT, 16
		STATION CAPACITY, TWO SPEECH LINKS, 191 MAX. PER SYSTEM
1	N-8000CO CU	IP INTERCOM C/O TELEPHONE LINE INTERFACE UNIT, SUPPORTS (1)
		OUTSIDE TELEPHONE (C/O) LINE FOR OUTSIDE DIALING, FORWARDING
•		AND INCOMING OUTSIDE LINE CALLS, PAGING AND CONTROL
2	N-8000LC CU	XFMR Speaker to Line Level Converter
6	P-924MK2 UL	POWER AMPLIFIER, 240 W, 1 MODULE PORT, BLACK (3U)
6	MB-35B	RACK KIT, P-924MK2
20	AT-25	25 VOLT ATTENUATORS

Warranty: 1 year for all parts and workmanship

Security and Bal Technologies, In

If you have any questions regarding the equipment, installation or services please do not hesitate to contact me. Thank you for the opportunity!

Ed Shuhart, SET NICET Level IV

Certification # 84508

March Shuhards

101 Pheasant Run

Newtown, PA 18940 Office: 215.579.7000

Cell: 215.239,7500

www.sdtinc.net

Attachments: TOA Series N8000 IP Intercom; TOA 900 Series Amplifiers; TOA PC580R, CS-304 and CS-154 Speakers; TOA prepared Riser Diagram.



## Security and Data Technologies, Inc.

P.O. Box 8503C • 101 Pheasant Run • Newtown, PA 18940

Phone: (215) 579-7000 Fax: (215 579-7080 eshultart@sdtinc.net www.sdtinc.net

April 28, 2014

Mr. Scott Kennedy Director of Facilities Central Bucks School District 320 W Swamp Rd Doylestown, PA

RE: Cold Spring Elementary School-Paging System Replacement

PA State/COSTARS Contract Number: 4400010526

#### Dear Scott:

Below and attached is the pricing and information regarding the replacement of the paging system at Cold Spring Elementary School

Basis of Design: TOA Electronics N-8000 Series IP Based One Way Intercom System See attached datasheets

#### Design Notes:

- 1. Pricing is based on a turnkey installation as noted above, using Prevailing Wage Rate installation labor.
- 2. Quantities listed have been determined by engineering documents obtained through the District by SDT
- 3. Reuse existing headend rack and clean up existing wiring to the rack.
- 4. Paging zones: 2; Interior and Exterior.
- 5. Unit Pricing: To add a ceiling speaker: \$153.00 (includes support bridge, back box, speaker/transformer, wire, installation) Note: The system is designed with spare capacity, however, adding speakers may necessitate additional amplification.
- 6. Interface provided for connection to existing Nortel phone system for phone handset paging, using predetermined dialup codes.
- 7. The existing paging system is an integral part of the Simplex 5100 paging system it is actually an add on module. Therefore the existing master clock shall be replaced on a one for one basis. An interface is provided for connection to the new Sapling Master Clock for schedule tones through the paging system. The price for the new Master Clock System is broken out separately.
- 8. Sapling provides 12" and 16" master clocks. The existing system has 15 9" clocks which shall be replaced with 12" clocks, 2 15" clocks-which shall be replaced with 16" clocks and one 24" clock (in the Library) which shall also be replaced with a 16" clock.
- 9. Installation is based on working Monday through Fridays 6:00AM-2:30PM.
- 10. Any direct 120VAC wiring, for high voltage equipment shall be provided by the District
- 11. This price is based on using a typical, mid-range paging/music speaker. Alternative speaker selection may impact the submitted price.
- 12. The new paging system is strictly a one-way paging system- it is not a two-way intercom system. Existing room intercom stations shall be removed as part of this proposal. The system does not allow for paging into individual rooms or areas.

### Scope of Work:

This proposal addresses replacement of the existing Simplex overhead paging system and Master Clock System, and includes the following:

- a. Replacing all ceiling and wall mounted 70 volt paging speakers, reusing existing wire (see the product section for speaker detail).
- b. Replace the existing paging consoles (3) with new TOA N-8600MS IP Master Station (PoE).
- c. Replace the existing head end equipment with a new TOA headend (N-8000 series with 900 Series Power Amplifiers).
- d. Interface with existing sound system in the Multi-Purpose Room to "Duck" (by-pass the multi-purpose audio system, if on, upon any general page) music or paging performed by the local sound system during a general page.

### System Equipment/Pricing:

### A. Paging System

Qty	Manufacturer Part #	Description	Unit List	Unit Price	Ext. Price
1	1 N-8000 TOA IP BASED INTERCOM SYSTEM-PACKAGE		\$12,982.58	\$11,229.02	\$11,229.02
129	PC-580R	Ceiling Speaker, 8 Ohms, 6 W, 25/70.7 V Transformer, White Grille, 10 oz Magnet	\$31,88	\$27.82	\$3,588.78
129	TBF-100	T-bar Bridge for PC-580RU	\$14,18	\$12.76	\$1,646.04
129	HY-BC580U	Back Can for PC-580RU	\$18.71	\$16.85	\$2,173.65
8	CS-304	Wide-Range Paging Speaker, 30 W, 70.7/100 V Transformer, Mounting Bracket Incl.	\$158.00	\$92.83	\$742.64
4	BS-1030W	Wide-Range Paging Speaker, 15 W, 70.7/100 V Transformer, Mounting Bracket Incl.	168.00	\$91.56	\$366.24
2	HY-W0801	Wall Mount Angle for HS Blk	\$240.00	\$137.70	\$275.40
2	HS-1500BT	15" 2-Way 8ox Speaker, Black (8 Ohm & 70V)	\$588.00	\$337.37	\$674.74
1		Subcontractor Installation*, SDT Services, Wire & Hardware			\$38,096.27
	Adams Class Custo	Sound System Subtotal	-		\$57,100.00
В	. <u>Master Clock Syste</u>	<u>!!!</u>			
1	SMA-3R0-0104-1	SMA 3000 Series Master Clock, GPS & 4 Zones, Rack Mount	\$3,454.5	\$2,331.79	\$2,331.7
3	SAM-1BS-16R-1	110V, SAM Series, Field Selectable, 16" Round, Surface Mount	\$240.65	\$142.94	\$428.82
2	SAG-1500	16" Wire Guard	\$130	\$70.20	\$140.4
63	SAM-1BS-12R-1	110V, SAM Series, Field Selectable, 12 <sup>n</sup> Round, Surface Mount	\$180.46	\$107.19	\$6,752.97
1	BAE-INSTALL	Subcontractor Installation*, SDT Services, Wire & Hardware			\$8,814.02
		Clock System Sub Total			\$18,468.00
		System Total Price (Sound System and Cl {* Subcontractor labor is based on Prevailing Wage Rate		s):	<u>\$75,568.00</u>

### TOA N-8000 Series IP Intercom System Overview;

A network-based intercom/paging system would provide one way communication between the Master Stations, and areas of concern. The Intercom system upgrade is to be supported by the IP Intercom Interface Unit (N-8000RS), IP based c/o Telephone Interface Unit (N-8000CO) and XFMIR Speaker to Line Level Converter (N-8000LC). Our N-8000 Intercom system has an extensive array of intercom stations are available, as an option to this recommended upgrade. The master stations and exchanges for your system are shown in the conceptual one-line drawing listed in the attached Bill of Materials. This equipment may be installed in the sound system rack. All exchanges and the master stations are linked on the same network, with 192 IP nodes and station capacity up to 3,072 stations. This system may be used on an existing network (it takes up very limited bandwidth) and is engineered to allow this intercom to be an enterprise solution, able to work over wide area networks as required, linking buildings anywhere access to the internet is available.

#### N8000 Series Bill of Materials:

Qty	Part #	Description
3	N-8600MS	IP MASTER STATION WITH CALLER ID DISPLAY, SEPARATE EXTERNAL MIC
		AND SPEAKER JACKS 192 MAX PER SYSTEM, POWER-OVER-ETHERNET
1	N-8000RS CU	IP INTERCOM SHIELDED TWISTED PAIR SUB-STATION INTERFACE UNIT, 16
	•	STATION CAPACITY, TWO SPEECH LINKS, 191 MAX. PER SYSTEM
1	N-8000CO CU	IP INTERCOM C/O TELEPHONE LINE INTERFACE UNIT, SUPPORTS (1)
		OUTSIDE TELEPHONE (C/O) LINE FOR OUTSIDE DIALING, FORWARDING
		AND INCOMING OUTSIDE LINE CALLS, PAGING AND CONTROL
1	N-8000LC CU	XFMR Speaker to Line Level Converter
3	P-924MK2 UL	POWER AMPLIFIER, 240 W, 1 MODULE PORT, BLACK (3U)
ġ.	MB-35B	RACK KIT, P-924MK2
8	AT-25	25 VOLT ATTENUATORS

Warranty: 1 year for all parts and workmanship

If you have any questions regarding the equipment, installation or services please do not hesitate to contact me. Thank you for the opportunity!

Ed Shuhart, SET NICET Level IV

Certification # 84508

Much Shuhatt.

101 Pheasant Run

Newtown, PA 18940 Office: 215.579.7000 Cell: 215.239.7500

www.sdtinc.net

Attachments: TOA Series N8000 IP Intercom; TOA 900 Series Amplifiers; TOA PC580R, CS-304 and CS-154 Speakers; TOA prepared Riser Diagram; Sapling SMA Master Clock; SAM Series 12" & 16" Clocks; Master Clock Comparison Guide

# CENTRAL BUCKS SCHOOL DISTRICT 2014-15 FACILITY USE CHARGES

FACILITY	2014-15 FACILITY OSE CHARG	
FACILITY	NON-PROFIT GROUPS	FOR PROFIT GROUPS
***************************************	(IRS approval letter showing "501C3" or "tax exempt" status)	
Auditorium	\$600 for four (4) hours or less. \$150 for each additional hour. \$ 80 per hour for rehearsals.	\$1,200 for four (4) hours or less. \$ 300 for each additional hour. \$ 160 per hour for rehearsals.
	Stage Manager Will Be Required for lighting/sound (beyond house lights/r	microphone) and billed at the rate of \$60/hr.
Gymnasium/APR/LGI Library/Cafeteria	\$20 /night Weeknights During the School Year (per space reserved)	\$1,000 plus \$125 per hour.
When more than one Group is using the building at the same time, each group must pay for the time it uses.	\$55 /hour Saturday and Sunday use. (Not available during the Summer)	(Not available during the Summer)
Classrooms/Conference Rooms/SGI/Office Areas When more than one group is using the building at the	\$10 /night Weeknights During the School Year (per space reserved) \$55 /hour Saturday and Sunday use.	Not available.
same time, each group must pay for the time it uses.	(Not available during the Summer)	
WAR MEMORIAL Artificial Turf Field	\$ 225 per hour (Includes CBSD Grounds Person) (Available from 7:00 am Season are subject to rescheduling. Lights are available until 7:00 pm at an	to Dusk) Rentals scheduled during the High School Sports additional cost of \$125 per hour.
CB East Pool CB South Pool	\$125 /hr plus hourly rate of lifeguard(s) through Community School. \$155 /hr plus hourly rate of lifeguard(s) through Community School.	Not available.
<u>Field Use</u>	\$25 /day for each individual athletic field requested. The "adopt a field" program is no longer available. Tennis Courts are available for group rental at \$6 per hour (per court)	
Miscellaneous	Facility use is limited to the actual School year (for interior spaces only). It invoice will reflect the actual time the spaced was used.	f your group uses a space for longer than the requested time, the
. ·	48-Hour Notice Required. If notice is received less than 48 hours before the requested time.	he start of your reserved time, you will be billed for the full

# **Proposal**

# GOSHEN MECHANICAL CONTRACTORS, INC.

640 Synder Avenue Unit A West Chester, Pa 19382 (610) 644-4460 FAX: (610) 644-4433

PROPOSAL SUBMITTED TO Central Bucks School District		PHONE (267) 893-4027	DATE	
STREET 16 Weldon Drive		JOB NAME CB East High School		
CITY, STATE, and ZIP CODE Doylestown, Pa 18901		JOB LOCATION 2804 Holicong Road		
ARCHITECT . KCBA/SHA .	DATE OF PLANS		эов рноме	

### We hereby submit specifications and estimates for:

Change Order # 40. Description: All work associated with ASI # 144 with the exception of the exclusions listed below.

Demolition and Installation:

	Demonstron and Installation:			مسر	CONTROL	<u> </u>
	JCI (Controls & Equipment)\$44,	.120.00			CARBOIT &	BOX INJOXIX
	Blanski Energy Management\$12	900.00			Lat botal	E-1997 P-1941
	O'Rourke & Sons Steel\$3,	780.00	***	7		
	Characteristics			,		נייי
	Thackray Crane Rental\$5,	200.00		足山州	WATE IL	i Pari
	AAA Cutting & Patching\$3,	500.00				
- 1						

\$72,400.00 x 5% P/O \$76,020.00 Subtotal

GMI Labor and Material.....\$33,600.00 x 10% P/O \$36,960.00 Subtotal

> \$76,020.00 \$36,960.00

> > \$112,980.00 x2% Bond

\$115,240.00 Total

EXCLUSIONS: Celling work/Electrical power wiring/Overtime/Dumpsters/All roof work/Duct detectors/Fire system demolition & new tie-in work/Remote test switch

# CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

May 27, 2014

# FOR ACTION: School Board Policies for First Read

# School Board Policy 103 - Nondiscrimination In School and Classroom Practices

The revised policy incorporates updates based on the reauthorization of Section 504 of the Rehabilitation Act as well as current case law. More detail regarding the process for determining eligibility for services under Section 504 is now included in the policy.

# School Board Policy 113.2 - Behavior Support

The revised policy incorporates updates based on current case law as well as best practice in positive behavior support. Specific detail on what constitutes restraints is now included in the policy.

### School Board Policy 202 – Admission of Students

This policy will now allow a student who ceases to be a resident student after completion of their junior year to complete their senior year, tuition free, so long as the student attended a District school continuously for his/her sophomore and junior years and remains in good academic standing to graduate. The student's disciplinary record must remain free of serious infractions. The current policy allows a senior who moves after the first marking period to complete their senior year tuition free.

# School Board Policy 222 - Tobacco

This policy revision changes the policy name from "Smoking" to "Tobacco" and further defines "Tobacco" to include smokeless tobacco in any form and any nicotine delivery system.

### School Board Policy 227 – Controlled Substances

This policy revision updates the definition of controlled substances and includes the requirement to report incidents of possession, use and sale to the Office of Safe Schools. Additionally the policy provides more detail on how to handle incidents involving paraphernalia and over the counter medication when no other controlled substances are present.

### School Board Policy 246 - Wellness

This policy incorporates revisions required by the Healthy, Hunger-Free Kids Act of 2010. The policy also defines competitive foods and mandates that if a school does not operate under the National School Lunch Program, all main meals must still meet or exceed the Healthy, Hunger-Free Kids Act guidelines.

### School Board Policy 810.3 - Transportation - Video/Audio Recording

The Pennsylvania School Boards Association (PSBA) provides draft policies for school districts to use throughout the state. PSBA wrote policy 810.3 to comply with new state laws that permit school districts to record audio and video on school buses. Prior to the new laws, it was permitted to make recordings with the permission of the district attorney's office and following the direction of the district attorney's office such as posting signs on school buses so that passengers are aware of the recordings.

- This is a new policy developed by PSBA
- Administration does not recommend any changes to the policy
- The district is currently in compliance with all of the policy requirements and recommendations.

# **RECOMMENDATION:**

The administration is recommending that School Board Policy 103 – Nondiscrimination in School and Classroom Practices, School Board Policy 113.2 – Behavior Support, School Board Policy 202 – Admission of Students, School Board Policy 222 – Tobacco, School Board Policy 227 – Controlled Substances, School Board Policy 246 – Wellness, and School Board Policy 810.3 – Transportation – Video/Audio Recording, be tabled so that the proposed policies can be posted on-line for public review.

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION:

**PROGRAMS** 

TITLE:

NONDISCRIMINATION IN

SCHOOL AND CLASSROOM

PRACTICES

ADOPTED:

July 23, 2002

REVISED:

February 22, 2011

# 103. NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the schools regardless of race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability.

The district shall provide to all students, without discrimination, course offerings, counseling, assistance, employment, athletics and extracurricular activities. The equitable distribution of district resources is one means the district shall use to ensure all students receive a quality education. The district shall make reasonable accommodations for identified physical and mental impairments that constitute handicaps and disabilities, consistent with the requirements of federal and state laws and regulations.—The District shall provide to each qualified student with a disability enrolled in the district, without cost to the student or parent/guardian, a free and appropriate public education (FAPE). This includes provision of education and related aids, services or accommodations, which are needed to afford each qualified student with a disability equal opportunity to participate in and obtain benefit from educational programs and extracurricular activities without discrimination, to the same extent as each student without a disability, consistent with federal and state laws and regulations.

The Board encourages students and third parties who have been subject to discrimination to report promptly such incidents to designated employees.

The Board directs that complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

No reprisals nor retaliation shall occur as the result of good faith charges of discrimination.

1. Authority
SC 1310
Title 22
Sec. 4.4, 12.1,
12.4,
15.1 et seq
24 P.S.
Sec. 5004
43 P.S.
Sec. 951 et seq
Title IX

20 U.S.C.

Sec. 1681 et seq 20 U.S.C.

Sec. 6321

29 U.S.C. Sec. 794

Title VI

42 U.S.C.

Sec. 2000d et seq

42 U.S.C.

Sec. 12101 et seq

Pol. 103.1

2. Definitions Title 22 Sec. 15.2 42 U.S.C. Sec. 12102

Qualified student with a disability - a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.

Section 504 team- a group of individuals who are knowledgeable about the student, the meaning of the evaluation data and the placement options for the student. This could include, as appropriate, documentation or input from classroom teachers, counselors, psychologists, school nurses, and the student's parents/guardians.

Section 504 Service Agreement (Service Agreement) - an individual plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs nonacademic services and extracurricular activities.

Disability Harassment- intimidation or abusive behavior toward a student based on disability that creates a hostile environment by interfering with or denying a student's participation in or receipt of benefits, services, or opportunities in the school's educational programs nonacademic services or extracurricular activities.

3. Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Superintendent or his designee as the district's Compliance Officer.

The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees, and the public. Nondiscrimination statements shall include the position, office address, and telephone number of the Compliance Officer.

The Compliance Officer is responsible for monitoring the implementation of nondiscrimination procedures in the following areas:

1. Curriculum and Materials: Review of curriculum guides, textbooks, and supplemental materials for discriminatory bias.

- 2. Training: Provision of training for students and staff to identify and alleviate problems of discrimination.
- 3. Student Access: Review of programs, activities and practices to ensure that all students have equal access and are not segregated, except when permissible by law or regulation. The district shall educate a qualified student with a disability with students who are not disabled to the maximum extent appropriate to the needs of the student with a disability. The district shall not discriminate against any qualified student with a disability in its provision of nonacademic and extracurricular activities.
- 4. District Support: Assurance that like aspects of the school program receive like support as to staffing and compensation, facilities, equipment, and related areas.
- 5. Student Evaluation: Review of tests, procedures, and guidance and counseling materials for stereotyping and discrimination.

The building principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:

- 1. Inform the student or third party of the right to file a complaint and the complaint procedure.
- 2. Inform the complainant that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure.
- 3. Notify the complainant and the accused of the progress at appropriate stages of the procedure.
- 4. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.

# 3. Guidelines

Complaint Procedure - Student/Third Party

# Step 1 - Reporting

A student or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to report the incident immediately to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal.

If the building principal is the subject of a complaint, the student, third party, or employee shall report the incident to the Compliance Officer.

The complainant or reporting employee is encouraged to use the report form available from the building principal, but oral complaints shall be acceptable.

## Step 2 – Investigation

Upon receiving a complaint of discrimination, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relative to the investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the building principal shall, after consultation with the Superintendent, inform law enforcement authorities about the incident when appropriate.

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

### Step 3 – Investigative Report

The building principal shall prepare and submit a written report to the Compliance Officer within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination

of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.

The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition.

### Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant.

Disciplinary actions shall be consistent with the Student Code of Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

# Appeal Procedure

- 1. If the complainant is not satisfied with a finding that no violation of the policy or with the recommended corrective action, s/he may submit a written appeal to the Compliance Officer with fifteen (15) days.
- 2. The Compliance Officers shall review the investigation and the investigative report and may also conduct a reasonable investigation.
- 3. The Compliance Officer shall prepare a written response to the appeal within (15) fifteen days. Copies of the response shall be provided to the complainant, the accused, and the building principal who conducted the initial investigation.

### Equivalence Between Schools

20 U.S.C. Sec. 6321

The Board directs that services in Title I schools and programs, when taken as a whole, shall be substantially comparable to services in schools and programs that do not receive Title I funds.

Curriculum materials, instructional supplies and percentages of highly qualified personnel shall be equivalent between all district schools when compared on a grade-span by grade-span basis or a school-by-school basis. Records documenting such compliance shall be updated biannually.

The Board understands that equivalence between programs and schools shall not be measured by:

- 1. Changes in enrollment after the start of the school year.
- 2. Varying costs associated with providing services to students with disabilities.

	3. Unexpected changes in personnel assignments occurring after the beginning of the school year.
Pol. 906	4. Expenditures on language instruction education programs.
	5. Other expenditures from supplemental state or local funds consistent with the intent of Title I.
	Complaints by individuals and organizations regarding implementation of equivalence between schools shall be processed in accordance with Board policy.
	References:
	School Code – 24 P.S. Sec. 1310
	State Board of Education Regulations – 22 PA Code Sec. 4.4, 12.1, 12.4, 15.1 et. seq.
	Unfair Educational Practices – 24 P.S. Sec. 5004
	Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq.
,	No Child Left Behind Act – 20 U.S.C. Sec. 6321
	Section 504 of the Rehabilitation Act – 29 U.S.C. Sec. 794
	Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.
	Federal Anti-Discrimination and Civil Rights Laws –
	20 U.S.C. Sec. 1681 et seq. (Title IX)
	42 U.S.C. Sec. 2000d et seq. (Title VI)
	Federal Anti-Discrimination and Civil Rights Regulations –
	28 CFR Part 35, Part 41
	34 CFR Part 100, Part 104, Part 106, Part 110
	Board Policy – 000, 103.1, 701, 906

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION:

**PUPILS** 

TITLE:

BEHAVIOR SUPPORT

ADOPTED:

January 8, 2008

**REVISED:** 

### 113.2. BEHAVIOR SUPPORT

1. Purpose

The Central Bucks School District believes in the use of positive behavior support. The policy is designed to enable children with Individualized Educational Programs (IEPs), who need a behavior support program, to benefit from their free appropriate public education program (FAPE) within the least restrictive environment (LRE) in accordance with the requirements in Pennsylvania's Chapter 14 Regulations.

2. Authority Title 22 Sec. 14.133 The behavior support plan for a child with an IEP must be designed/implemented in accordance with 22 PA Code Chapter 14. Specifically, a multi-component approach to: (1) modify contextual influences, (2) teach alternative skills, and (3) reduce problem behavior is to be documented in the Behavior Improvement Plan. Evaluation procedures must also be present.

The Behavior Support Plan or Behavior Intervention Plan is a plan for students with disabilities who require specific intervention to address behavior that interferes with learning. A positive Behavior Support Plan shall be developed by the IEP team, be based on a functional behavioral assessment, and become part of the individual student's IEP. These plans must include methods that use positive reinforcements, other positive techniques and related services required to assist a student with a disability to benefit from special education.

3. Guidelines Title 22 Sec. 14.133 Positive techniques for the development, change and maintenance of selected behaviors shall form the basis of behavior support programs. The types of intervention chosen for a particular student or young child shall be the least intrusive necessary and shall be in accordance with Chapter 12. Aversive techniques, restraints or discipline procedures may not be included in the IEP as a substitute for an educational program, for the convenience of staff, or employed as punishment.

Restraints are the application of physical force, with or without the use of any device, designed to restrain free movement of a student's body, excluding the following:

- 1. Briefly holding a student, without force, to calm or comfort him/her.
- 2. Guiding a student to an activity.
- 3. Holding a student's hand to escort him/her safety from one area to another.
- 4. Hand over hand assistance with feeding or task completion.

5.	Techniques prescribed by a qualified medical professional for reasons
	of safety or for therapeutic or medical treatment, as agreed to by the
	student's parents/guardians and specified in the IEP.
6.	Mechanical restraints governed by this policy, such as devices used for

Mechanical restraints governed by this policy, such as devices used for physical or occupational therapy, seatbelts in wheelchairs or on toilets used for balance and safety, safety harness in buses and functional positioning devices.

Title 22 Sec. 14.133 Physical restraints to control acute or episodic aggressive behavior may be used only when the student is acting in a manner that is a clear and present danger to him/herself, other students or employees, and only when less restrictive measures and techniques have proven to be less effective. The use of restraints to control the aggressive behavior of an individual student shall cause a meeting of the IEP Team to review the current IEP, consider the need for a functional behavior assessment, reevaluation or new or revised positive Behavior Support Plan. for appropriateness and effectiveness.

Title 22 Sec. 14.133 Mechanical restraints that are used to control involuntary movement or lack of muscular control of students due to organic causes or conditions may be employed when specified by an IEP, as determined by a medical professional qualified to make the determinations, and as agreed to by the student's parents/guardians. Mechanical restraints shall prevent a student from injuring him/herself or others or promote normative body positioning and physical functioning.

Involuntary seclusion of a student is permitted in accordance with the student's IEP or in an emergency to prevent immediate or imminent injury to the student or others, but the seclusion must be the least restrictive alternative. The district prohibits the seclusion of students in locked rooms, locked boxes and other structures or spaces from which the student cannot readily exit.

The Central Bucks School District must obtain parental approval through the IEP process for all procedures identified within the child's Individualized Behavior Improvement Plan as part of the IEP.

Title 22 Sec. 14.133 The Central Bucks School District assures that it will provide adequate training and support to appropriate personnel in the use of specific procedures, methods, and techniques as outlined in the Pennsylvania's Chapter 14 and PDE Guidelines for Effective Behavior Support. Training will be updated as appropriate.

Consent of a parent/guardian is required prior to the use of highly restraining or intrusive procedures.

Title 22 Sec. 14.133 Aversive techniques of handling behavior may not be used in educational programs. These include corporal punishment, punishment for a manifestation of a student's disability, serial suspensions, methods implemented by untrained staff, and methods

# 113.2. BEHAVIOR SUPPORT - Pg. 3

that have not been outlined in a plan.
The Superintendent or designee shall maintain and report data on the use of restraints, as required. Such report shall be readily available for review during the state's cyclical compliance monitoring.
References:
State Board of Education Regulations – 22 PA Code Sec. 14.133

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE:

ADMISSION OF STUDENTS

ADOPTED:

JULY 23, 2002

REVISED:

APRIL 13, 2010

### 202. ADMISSION OF STUDENTS

1. Purpose SC 1301, 1302 Title 22 Sec. 11.11, 11.41 The Board shall admit school age students eligible to attend district schools, in accordance with applicable laws and regulations, Board policy and administrative regulations.

2. Definitions SC 1301 Title 22 Sec. 11.12 School age shall be defined as the period from the earliest admission age for the district's kindergarten program until graduation from high school or the end of the school term in which a student reaches the age of twenty-one (21) years, whichever occurs first.

SC 1302 Title 22 Sec. 11.11

**District of residence** shall be defined as the school district in which a student's parent/guardians reside and where the student resides fifty percent (50%) or more of the time.

3. Guidelines SC 1301, 1302 Title 22 Sec. 11.11, 11.12 School age resident students and eligible nonresident students shall be entitled to attend district schools, shall receive the same benefits and shall be subject to the same admission requirements.

School age students entitled to enrollment in district schools include:

- Resident student(s) residing with their parent(s).
- Nonresident student(s) living with a district resident who is supporting the student gratis.
- Nonresident student(s) living in a facility or institution in the district.
- Nonresident student(s) living in a foster home in the district.
- Homeless student(s).
- Emancipated minor(s) residing in the district.
- Tuition students approved by the School Board.

It shall be the policy of the Board not to permit the admission of nonresident students except for those identified above.

# 202. ADMISSION OF STUDENTS - Pg. 2 $\,$

Title 22 Sec. 11.11	Other school districts may make application to enroll special needs students in one of the district's special education programs with approval of the Director of Special Services.  The district shall not inquire about the immigration status of a student as part of the admission process.
000, 11,11	
	Required Documents For Admission
	Except for a homeless student, when a student of school age is presented to the district for admission, designated district staff will require the following documentation before enrolling the student and permitting him/her to attend school:
Pol. 201	1. Proof of the child's age - acceptable documentation includes the following:
	<ul> <li>Birth Certificate</li> <li>Baptismal Certificate</li> <li>Valid Passport</li> </ul>
Pol. 203	2. Immunizations required by law – acceptable documentation includes:
	Immunization record.
	3. Proof of residency – acceptable documentation includes one (1) of the following:
	<ul><li>Deed</li><li>Lease</li></ul>
	AND two (2) of the following:
	<ul> <li>Current Utility Bill</li> <li>Current Credit Card Bill</li> <li>Current Bank Statement</li> <li>Current Mortgage Statement</li> <li>Property Tax Bill</li> <li>Current Vehicle Registration</li> <li>Health Insurance Card</li> <li>Welfare Card</li> <li>Other acceptable indicia of residency</li> </ul>

# 202. ADMISSION OF STUDENTS - Pg. 3

## Pol. 216.1

4. Parent Registration Statement – a sworn statement attesting to whether the student has been or is suspended or expelled for offenses involving drugs or alcohol, weapons, or infliction of injury or violence on school property, as required by law.

# Title 22 Sec. 11.11

5. Home Language Survey – for all students enrolling in a school for the first time.

## Title 22 Sec. 11.11

The district shall normally enroll a school age eligible student the next business day, providing all required admission documents have been submitted, but no later than five (5) business days after application.

The district has no obligation to enroll a child until the parent/guardian has submitted all admission documents as required by law and regulations.

## Documents That May Be Requested But Not As A Condition Of Admission

Designated district staff may ask for any of the following information, but will not require it as a condition of admission and will not delay a student's enrollment or attendance until the document(s) is provided:

- 1. Picture identification.
- 2. Previous school name, address and telephone number.
- 3. Copy of student's most recent transcript/school records.

## Students Living With A District Resident Other Than A Parent

### SC 1305

The Board shall require that appropriate legal documentation showing dependency or guardianship or a sworn statement of residential support be filed with the designated district staff before a nonresident student living with a district resident who is supporting the student gratis, may be accepted as a student in the district schools. The Board may require a resident to submit additional reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the Department of Education.

The Board reserves the right to verify claims of dependency and guardianship and to remove from school attendance a nonresident student whose claim is invalid.

## 202. ADMISSION OF STUDENTS - Pg. 4

SC 1302 Pol. 706, 906 If information contained in the sworn statement of residential support is found to be false, the student shall be removed from school, after notice is given of an opportunity to appeal the student's removal, in accordance with Board Policy 906, Public Complaints. The Board reserves the right to bill for back tuition for the time the student was inappropriately enrolled.

## Multiple Occupancy

The Board shall require an affidavit from the district resident declaring that they are allowing the nonresident child(ren) and the parent(s)/guardian(s) to reside in their home on a full-time basis. Both the resident and non-resident family are required to provide proof of residency for admission.

The Board reserves the right to verify Multiple Occupancy status and to remove from school attendance a nonresident student whose claim is invalid.

SC 1302 Pol. 607, 906 If information contained in the affidavit is found to be false, the student shall be removed from school, after notice is given of an opportunity to appeal the student's removal, in accordance with Board Policy 906, Public Complaints. The Board reserves the right to bill for back tuition for the time the student was inappropriately enrolled.

### **Homeless Students**

The district shall immediately enroll identified homeless students, even if the student or parent/guardian is unable to produce the required documents.

## **Inmates Of Institutions**

SC 1306, 1307, 1308, 1309, 1310 Title 22 Sec. 11.18

A child who is an inmate of an institution for the care or training of children located within this district is not a legal resident of the district by such placement; but s/he shall be admitted to district schools, and a charge shall be made for tuition in accordance with statute.

### **Tuition**

SC 1316, 2561 Pol. 607 The district may accept tuition students whose residence is outside the school district. Application must be made each year to the Director of Student Services and after investigation of the student at the home school and consultation with the receiving principal, a recommendation will be made to the Board. The Board has the final decision in all tuition cases. Approval is made for one (1) year only and an application and Board approval must be done each year.

The Board reserves the right to withdraw tuition approval from any student admitted under this policy during the school year for disciplinary reasons or failure to pay tuition. Students are admitted under this policy with the understanding that their educational needs can be satisfied at a cost to the district which does not exceed the amount of tuition. If at any time it is determined that a student's special needs requires programming that exceeds the cost of tuition, the Board reserves the right to withdraw tuition approval.

Other school districts may make application to enroll special needs students in one of the district's special education programs with approval of the Director of Student Services. The Board must approve these students on a yearly basis.

SC 1316, 2561 Pol. 607 Tuition rates shall be determined in accordance with statute. Tuition shall be charged monthly, in advance of attendance.

Upon determining that an enrolled student is an ineligible nonresident, the student shall be immediately withdrawn and the family will be billed for back tuition for the time the student was inappropriately enrolled.

# **Future Residents**

SC 1316

A student eligible for attendance whose parent/guardian has executed a contract to buy, build or rent a residence in this district for occupancy within ninety (90) days may be admitted without payment of tuition. Parent/Guardians of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency. Prior to the end of the ninety (90) day period, parents/guardians are required to show proof that they reside in the district.

If the student does not become a resident of the district by the end of the period for which free attendance is given, i.e., ninety (90) days, the district will allow tuition payment for the student to attend school. Tuition shall be required until residency is established during the year of initial admission. If residency is not established at the end of the year of initial admission, application as a tuition student must be made as described in Board policy.

### Former Residents

SC 1316

Regularly enrolled students whose parents/guardians have moved out of the district may be permitted to finish the school year without payment of tuition, providing they cease residency after April 1. For grade twelve students, they may complete the year if they cease residency after the first nine-week marking period. Any members of the senior class who cease to be resident students after completion of their junior year may be permitted to complete their senior year, tuition free, so long as the following criteria and conditions are met:

- The student attended a District school continuously for his/her sophomore and junior years.
- The student shall be and shall remain in good academic standing to graduate.
- The student's disciplinary record shall be and shall remain free of serious infractions.

# Change Of Address Within Central Bucks

When a student or parent/guardian moves to another location within the district's boundaries, the parent/guardian will be required to provide a change of address form and proof of residence to the designated district staff.

The documentation accepted for proof of residency is as listed above under Required Documents for Admission.

# **Transportation**

The Board shall not be responsible for transportation to or from school for any student residing outside school district boundaries, except as may be required by law.

# 4 Delegation of Responsibility

The Director of Student Services shall develop and disseminate administrative regulations for the enrollment of eligible students in district schools. These regulations shall be considered part of the policy and are listed below.

### ADMINISTRATIVE REGULATIONS

### Court Order/Custody Agreement

When parents reside in different school districts due to separation, divorce or other reasons, the student can be admitted in the district of the parent with whom the student lives for the majority of time.

If parents share joint custody and the student's time is evenly divided between the parents, the parents can choose which of the two (2) school districts the student will attend for the school year.

If a parent is relying on a court order or a custody agreement as the basis for admission, the school staff will require the parent to provide a copy of the order or agreement.

# Students Living With Resident Adult Other Than Parent

### SC 1305

When a student lives with a district resident who is supporting the student without personal compensation (gratis), the student can be admitted in a district school if the resident makes application and provides the required documentation.

In addition to all documents required for admission, designated district staff will require the resident to provide one (1) of the following:

- 1. Legal documentation to show dependency or guardianship.
- 2. Sworn and notarized Central Bucks School District 1302 Application Form stating that the signer is a district resident and is supporting the student without receiving personal compensation, the student is living with him/her continuously and not just for the school year, and the resident accepts all personal obligations relative to school requirements.

# Multiple Occupancy

When a district resident allows a nonresident child(ren) and their parent(s)/guardian(s) to reside in their home on a full-time basis, the nonresident student(s) can be admitted in a district school if the resident makes application and provides the required documentation.

In addition to all documents required for admission, designated district staff will require the resident and the non-resident to provide an affidavit declaring the Multiple Occupant status.

### Foster Students

# SC 1305

Nonresident student(s) placed in foster care are entitled to the same educational privileges as students residing in the district. Nonresident exceptional students placed in foster care are entitled to receive an appropriate program of special education.

In addition to all documents required for admission, designated district staff will request a letter from the appropriate agency verifying that the student is residing with a foster parent or is in a pre-adoptive or adoptive home.

The district will attempt to enable a foster student moving from one foster home to another foster home within the district to remain in the same school for the remainder of the school year if feasible.

# Students Living In Institutions

SC 1306

If the school district hosts a children's detention home, drug and alcohol treatment center or similar facility, the district is required to provide an education, and special education when appropriate, to nonresident students placed in the institution.

Students placed in a children's institution have the right to attend district schools if appropriate for the student, providing all documents required for admission have been submitted.

# **Emancipated Minors**

An emancipated minor is a student under the age of twenty-one (21) years who has established a residence apart from his/her parents/guardians or is living with a spouse.

The school district in which the student is living is the resident district, and the student can be admitted without any assistance from an adult, providing all documents required for admission have been submitted.

### Homeless Students

Homeless students are individuals who lack a fixed, regular, and adequate nighttime residence. Homeless students include unaccompanied homeless youth and those who are awaiting foster care placement.

Staff will immediately admit a homeless student, and the family is not required to prove residency.

### Children Of Military Personnel

When a student is a child of a Pennsylvania resident who is deployed by the military and the student is living for that time with relatives or family friends residing in the district, the student is entitled to attend district school, providing all documents required for admission have been submitted.

### **Tuition Students**

Pol. 607

Parents/Guardians requesting their children attend Central Bucks on a tuition basis must make application and submit it to the Director of Student Services. Upon approval, parents/guardians will receive notification and information regarding the

# 202. ADMISSION OF STUDENTS - Pg. 9

	payment of tuition. If tuition is not paid as required, the student will be dropped from the school district rolls.
	<u>Undocumented Students</u>
Title 22 Sec. 11.11	Staff will not ask about the immigration status of a student who is seeking admission in the district.
	A student whose immigration status is not documented is entitled to attend district schools, providing all documents required for admission have been submitted.
	References:
	School Code – 24 P.S. Sec. 1301, 1302, 1305, 1306, 1307, 1308, 1309, 1310, 1316, 2561
	State Board of Education Regulations – 22 PA Code Sec. 11.11, 11.12, 11.41, 12.1
	Board Policy – 201, 202, 203, 216.1, 251, 607, 906

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION:

**PUPILS** 

TITLE:

**SMOKING TOBACCO** 

ADOPTED:

July 23, 2002

REVISED:

March 27, 2012

#### 222. SMOKING TOBACCO

1. Purpose

The Central Bucks School District recognizes its responsibility to ensure a safe and healthful environment and therefore smoking the sale or use of tobacco shall be prohibited on school property. The district further recognizes that smoking tobacco poses a significant health risk to smokers users and nonsmokers nonusers alike.

Definition
 35 P.S.
 Sec. 1223.5
 U.S.C.
 Sec. 7183

For purposes of this policy smoking tobacco includes a lighted or unlighted cigarette, cigar, pipe, or other smoking product or material, smokeless tobacco in any form, and any nicotine delivery device shall mean in the possession or use of tobacco products in any form by a student in a school building, a school bus, or on property owned by, leased by, or under the control of the Central Bucks School District or by students at school-sponsored activities that are held off school property.

The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's tobacco policy by publishing such policy in the student handbook, posted notices, district websites and other efficient methods.

3. Guidelines

Disciplinary Procedures For Smoking/Tobacco Violations On School Property

<u>First Offense:</u> \$50 fine to be paid within five (5) school days and the individual agrees to participate in the district-sponsored American Lung Association smoking cessation program, or presents evidence of enrolling in and completing a similar program other than ALA.

Second Offense: \$100 fine to be paid within five (5) days.

18 Pa. C.S.A. Sec. 6306.1

Third And Any Subsequent Offenses: The individual shall be referred to the District Magistrate for prosecution under Section 6306.1 of Act 145, Title 18. Referral to the District Justice is in addition to all other school-related discipline that may be imposed by the building principal. Other discipline may include but not be limited to the following:

# 222. SMOKING - Pg. 2

1	
	1. Assignment to an in-school suspension.
	2. Removal from any activity.
	3. Removal of parking privileges.
	4. Suspension from school.
	<u>Failure To Pay Fine And/Or Attend The ALA Clinic:</u> Any one who fails to pay the appropriate fine within the specified time shall be referred to the District Justice for prosecution under Section 6306.1 of Act 145, Title 18. The student may be sentenced to pay a fine of not more than \$50 for the benefit of the school district and to pay court costs.
SC 1303-A	Incidents of possession, use or sale of tobacco in violation of this policy by any person on school property shall be reported to the Office of Safe Schools, annually, by July 31 <sup>st</sup> , on the required form in accordance with state law and regulations.
4. Delegation of Responsibility	The principal or assistant principal shall serve as the enforcement officer for implementation of this policy.
	References:
	School Code – 24 P.S. Sec. 510, 1303-A
	State Board of Education Regulations – 22 PA Code Sec. 403.1
	Tobacco Use Prohibition – 18 Pa. C.S.A. Sec. 6306.1
	School Tobacco Control – 35 P.S. Sec. 1223.5
	No Child Left Behind Act – 20 U.S.C. Sec. 7114
	Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq.
	Board Policy – 000

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION:

**PUPILS** 

TITLE:

CONTROLLED SUBSTANCES

ADOPTED: July 23, 2002

REVISED:

June 13, 2006

	227. CONTROLLED SUBSTANCES
1. Purpose	This policy and its associated guidelines are an effort by the Central Bucks School District to respond effectively to the potential and current use and abuse of alcohol and drugs by members of its school population.
2. Authority	The Central Bucks School District will work through curriculum and classroom activities, administrative and faculty effort, and disciplinary procedures to prevent and intervene in the abuse of drug substances by members of the school population.
	This school district and its individual employees shall be committed to the enforcement of all existing laws, regulations and guidelines as adopted by federal, state, local and school district authorities. Furthermore, the prime concern of this school district and its representatives shall be the welfare of students and school-related personnel. It must be understood that this policy alone cannot accomplish implementation of the philosophy and commitment of school district officials.
SC 510, 511 Title 22 Sec. 12.3	The Board prohibits students from using, possessing, distributing, and being under the influence of any controlled substances during school hours, on school property, and at any school-sponsored event. Possession of drug paraphernalia is also prohibited.
	The Board may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school educational or athletic program.
Title 22 — Sec. 12.12 — 42 P.S. 8337 — Pol 207	The privileged confidentiality between students and guidance counselors, school nurses, school psychologists, home and school visitors and other school employees shall be respected; and no confidential communication made to any such employee shall be required to be revealed without the consent of the student or his/her parent, unless the best interests of the student can be served only by such release.

3. Definitions 35 P.S. 780-101 et seq Pol. 210 42 P.S. 8337 21 U.S.C. Sec. 812 Alcohol, narcotic drugs, and mood altering chemicals shall include any of the following: alcohol or malt beverages, controlled substances, illegal and abused substances, medications not approved and registered by the health office, and substances which are intended to alter mood. Examples of the above are marijuana, hash, steroids, chemical solvents, glue, capsules and pills not approved and registered by the health office, and any look-alike chemical.

For the purposes of this policy, controlled substances shall include all:

- 1. Controlled substances prohibited by federal and state laws.
- 2. Look-Alikes drugs
- 3. Alcoholic beverages
- 4. Anabolic steroids
- 5. Drug paraphernalia
- 6. Any volatile solvents or inhalants, such as but limited to glue and aerosol products.
- 7. Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal laws.
- 8. Prescription or nonprescription (over-the-counter) medications, except those for which permission for use in school has been granted pursuant to Board policy.

**School Property** shall include buildings, facilities, and grounds on the school campus, school buses, school parking areas, and any facility being used for a school function or school-sponsored trip.

Child Study Team is a multi-disciplinary team composed of school personnel (teachers, staff, administrators, nurses, counselors). This team will work on the issues of student chemical use, abuse and dependency, and will play a primary role in the identification and referral process of students coming to its attention.

Outside Referral is a referral to an education or treatment agency not operated by the school district wherein students are evaluated in an effort to determine the extent of the drug/alcohol problem and appropriate intervention techniques applied. Example: Lenape Valley Foundation, Bucks County Council on Alcoholism, private practitioners, etc.

Possession includes any of the following:

- 1. The physical possession on one's person or property in the primary control of the person.
- 2. Positive findings on tests for alcohol.

3. Refusal to undergo tests for alcohol.

**Probation** is a specified period of time whereby a student must adhere to prescribed conditions of behavior. These conditions of probation will be presented to the student and the parent, in writing. A student subject to probation under this policy shall continue to attend school, but shall be required to observe certain conditions which may include but need not be limited to:

- 1. Probation of any further violation of this policy.
- 2. Probation of participation in athletic, extra-curricular, social, or leadership activities.
- 3. Reporting at stated periods to appropriate persons for counseling.
- 4. Attending after-school hours disciplinary detention.
- 5. Participating in after-school maintenance and rehabilitation programs.
- 6. Other conditions reasonably related to insuring a correction of the misbehavior or misconduct for which the probation was imposed.

Violation of any condition of probation by a student may, after a hearing, result in suspension, expulsion, more restrictive probation, or continuation of studies outside school premises.

Look-Alikes are any noncontrolled substance that in its overall finished dosage appearance is substantially similar in size, shape, color, marking, or packaging to a specific controlled substance.

**Paraphernalia** is considered equipment, apparatus and/or gear generally associated with the use/abuse of alcohol, narcotic drugs or mood-altering chemicals. Examples may include items such as "pot pipes", cigarette rolling papers, and roach clips.

**Student Assistance Team** (START) is a professional team comprised of school personnel (teachers, administrators, nurses, counselors) and community drug/alcohol and mental health agency personnel specifically trained to provide intervention which may include administration of self report survey to students, teacher discussions, parent conferences, etc., referral and case management including aftercare services.

4. Delegation of Responsibility 20 U.S.C. Sec. 7101 et seq 42 P.S. 8337 Pol. 218, 233 The Superintendent or designee shall prepare rules for the identification, amelioration and control of substance abuse in the schools which establish procedures to deal with students suspected of possessing, being under the influence, or distributing controlled substances in school, up to and including expulsion and referral for prosecution.

SC 1303-A

Incidents of possession, use and sale of controlled substances, including alcohol, by any person on school property shall be reported to the Office of Safe Schools on the required form at least once each year.

### 5. Guidelines

These guidelines are intended to provide a consistent means for responding to alcohol and drug-related situations that may occur on school property or which are under school jurisdiction. They have been written with due consideration for legal rights and responsibilities of administrators, faculty, students, and parents who may find themselves involved in such situations.

For purposes of this policy, a violation includes use, consumption, abuse, and possession (including being under the influence) of alcohol or a controlled substance during school hours or while attending any school-related activity or function, whether or not the alcohol or controlled substance was actually consumed, used, abused, or possessed while on school property.

The guidelines are divided according to situations that may occur at school or at school sponsored events.

### Situations and Responses

1. Any situation wherein a student demonstrates symptoms of possible drug/alcohol use (e.g., staggering, slurred speech, dazed appearance, incoherence, inability to respond).

# a. Immediate Action

All standard health and first aid procedures will be followed. The student shall not be left alone. The school nurse and administrator shall be summoned immediately. If the student must be taken to a medical facility, s/he will be accompanied by the school administrator or an authorized delegate.

# b. Investigation

If alcohol/drug use is indicated, the school administrator or delegate shall be responsible for all necessary investigation, which may include a search, according to policy.

In cases of alcohol, a student suspected of violating this policy who wishes to confirm his/her innocence may agree to undergo a selected test for alcohol levels. The decision to ask a student to take the test must involve the agreement of two (2) school officials (including an administrator) based upon their observations of the student. Students found positive on the test or students refusing to take the test shall be subject to the conditions outlined in Sections 2.0 and 3.0 as applicable. Possession shall be assumed in cases where students refuse to take the alcohol test.

In cases involving testing, the police must be called to assist with the investigation.

# c. Notification of Parent/Guardian

Attempts will be made to contact the parent/guardian immediately by the principal or a designee. A record of contacts shall be maintained by the principal or the designee. The contact will include a description of the situation and symptoms. The parents/guardians will also be informed on the availability to test for alcohol and their consent requested. If the parent/guardian cannot be contacted, a decision to get medical attention for that student or to isolate the student from other students will be made by the school administrator.

# d. Confidentiality

Maintaining the confidentiality of such situations, particularly the knowledge that drugs are involved, shall be the responsibility of all parties involved. Such information shall be limited to school personnel having direct contact with the student (e.g., teachers, counselors, and student assistance team) and may only be extended to medical personnel, police and central office administration (e.g. Superintendent, Assistant Superintendent).

### e. Disposition of Substances

All substances discovered at the scene or subsequently uncovered shall be turned over by the school administrator to medical personnel for identification and aid in the treatment of the emergency. If appropriate, substances will be sealed, documented, and turned over to the police with request for analysis.

# f. Discipline

An informal hearing shall be conducted. If the student is found in violation of this policy, the student will be suspended (out of school) for a period of five days and assigned probation. The student will be referred to a school counselor or student assistance team regarding the incident. In buildings where SAP

teams are operational, the student assistance team will evaluate and make a recommendation regarding further disposition of the case and will follow the student upon return from suspension. Recommendation for further counseling and referral to Bucks County Council on Alcoholism and Drug Dependence (BCCADD) The Council of Southeastern Penna, Inc. (The Council) for involvement in the alcohol and drug awareness program shall be made by the school administrator. Evidence of involvement with BCCADD (The Council) or submission of a plan for counseling shall be a condition of readmission to school. A readmission conference with parents/guardians is required. A record of the incident shall be made a part of the student's cumulative file and the principal's file. Students who become involved with the BCCADD (The Council) program must complete the entire program. Failure to do so may result in a request for a central office hearing.

# g. Notification Of Police

Police may be notified by school personnel as deemed appropriate.

- 2. Any situation wherein a student is found in possession of an amount of Alcohol/drugs, mood-altering substance, look-alikes for the first time.
  - a. Immediate Action

The staff member will summon the school administrator or escort the student to the administrator's office.

b. Investigation

Po. 226

The school administrator shall be responsible to conduct all necessary investigations which may include a search according to policy. The student shall be requested to empty his/her pockets or purse and volunteer all drug/alcohol substances. Police may be called to assist with the investigation.

c. Notification of Parent/Guardian

Attempts will be made to contact the parent/guardian immediately, the situation described, and a conference arranged. If the parent/guardian cannot be contacted, a decision to get medical attention for the student or to isolate the student from other students shall be made by the school administrator. A record of contacts shall be maintained by the principal or a designee.

### d. Confidentiality

Every effort will be made to limit information to school personnel having direct contact with the student (e.g., teachers, school administrator, and student assistance team) and may be extended to central office administration and police.

# e. Disposition of Substance

Substances will be sealed, documented, and turned over to police with request for analysis.

### f. Discipline

Following an informal hearing, the student will be suspended (out of school) for a period of five days and assigned probation. The student will be referred to a school counselor or student assistance team regarding the incident. In buildings where SAP teams are operational, the student assistance team will evaluate and make a recommendation regarding further disposition of the case and will follow the student upon return from suspension. Recommendation for further counseling and referral to Bucks County Council on Alcoholism and Drug Dependence (BCCADD) The Council of Southeastern Penna, Inc. (The Council) for involvement in the alcohol and drug awareness program shall be made by the school administrator. Evidence of involvement with **BCCADD** (The Council) or submission of a plan for counseling shall be a condition of readmission to school. A readmission conference with a parent/guardian is required. A record of the incident shall be made a part of the student's cumulative file and the principal's file. Students who become involved with the **BCCADD** (The Council) program must complete the entire program. Failure to do so may result in a request for a central office hearing.

### g. Notification of Police

Police shall be notified by an administrator. The confiscated substance(s) are to be sealed, labeled, and turned over to the police with request for analysis. Police shall also be contacted to carry out searches by investigation when the student refuses to cooperate.

3. Any situation wherein a student is found in possession of an amount of Alcohol/drug, mood altering substance, or look-alike substance for a second time.

#### a. Immediate Action

The staff member will summon the school administrator or escort the student to the school administrator's office.

### b. Investigation

Pol. 226

The school administrator shall be responsible to conduct all necessary investigations, which may include a search according to policy. The student shall be requested to empty his/her pockets or purse and volunteer all drug/alcohol substances. Police may be called to assist with the investigation.

#### c. Notification of Parent/Guardian

Attempts will be made to contact the parent/guardian immediately, the situation described, and a conference arranged. If the parent/guardian cannot be contacted, a decision to get medical attention for the student or to isolate the student from other students shall be made by the school administrator. A record of contacts shall be maintained by the principal or a designee.

# d. Confidentiality

Every effort will be made to limit information to school personnel having direct contact with the student (e.g., teachers, school administrator, and counselor) and may only be extended to central office administration, parent, and the police.

### e. Disposition of Substance

Substances will be sealed, documented. and turned over to police with request for analysis.

### f. Discipline

Following an informal hearing, the student will be suspended (out of school) for a period of ten (10) days. The student will also be referred to the student assistance team who will evaluate and make a recommendation for further disposition of the case. A formal hearing will be arranged before the central office administration to determine possible expulsion and need for legal prosecution and potential conditions of return. Documented records of drug and/or alcohol offenses shall remain part of the enrolled student's cumulative record.

# g. Notification Of Police

Police shall be notified by an administrator. The confiscated substance(s) are to be sealed, labeled, and turned over to the police with the request for analysis. Police shall also be contacted to carry out searches or to participate in the investigation, where deemed appropriate.

4. In situations where drug/alcohol use of a student is of concern, but there is no Evidence of violation of law or school regulations, any response should be intended to help the student resolve the difficulty.

A student may contact a staff member regarding the drug/alcohol use of another student.

A student may be suspected of drugs/alcohol use but there is no clear evidence or obvious behavior change.

A student may volunteer information about personal drug/alcohol use.

### a. Immediate Action

The student should be informed of his/her right to information and counseling. A referral should be made to the school counselor and student assistance team, where applicable. The school counselor may wish to discuss the student with child study team and/or student assistance team. The student assistance team will evaluate and intervene as deemed appropriate to the welfare of the student.

### b. Investigation

In most cases, investigation is limited to discussion with student. A staff member may contact the school nurse or counselor regarding the situation.

### c. Notification of Parent/Guardian

Parents/Guardians should be contacted in extreme cases of suspected drug/alcohol use, even though there is no evidence. This contact will center on the student's actual behavior not on suspicion.

### d. Confidentiality

The student has the protected right of confidentiality. In extreme cases, every effort will be made to limit information to the staff member, principal, and parent.

e. Disposition of Substance

Not applicable.

f. Discipline

None is mandated and referral may be attempted.

g. Notification of Police

Not applicable.

5. Sale or Transfer

Because the sale or transfer of a controlled substance is an illegal activity, referral to the police is required. School officials will act on the possession aspect of said substances in a case of suspicion of sale or transfer. If the student is adjudicated in juvenile court or convicted in a court of competent jurisdiction of the charges of transferring drugs/alcohol, recommendation for a central office hearing shall be made for the student's exclusion for the protection of other students.

- 6. Any situation wherein a student is found in possession of paraphernalia with no evidence that drugs are also present, the school administrator shall be responsible to conduct all necessary investigations. The infraction should be treated as a Level III infraction in the Disciplinary Procedures and Responsibilities. Attempts will be made to contact the parent/guardian.
- 7. Any situation wherein a student is found in possession of over the counter medication with no evidence that prescription medication or drugs are also present, the school administrator shall be responsible to conduct all necessary investigations. Following the investigation, the student may be suspended for up to five (5) days. Attempts will be made to contact the parent/guardian.
- 8. Violation of Policy During Last Marking Period of Senior Year

Any twelfth grade student who, while under the jurisdiction of the school, is charged with a violation of this policy during the last marking period shall be subject to the conditions listed above and prohibited from participating officially in the commencement activities of his/her senior class.

35 P.S.	Anabolic Steroids					
Sec. 807.1	The Board prohibits the use of anabolic steroids by students involved in school-related athletics, except for a valid medical purpose. Bodybuilding and muscle enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid.					
35 P.S. Sec. 807.2 42 P.S. 8337 Pol. 233	Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject students to suspension, expulsion and/or criminal prosecution. Students found in use or possession of anabolic steroids are subject to all procedures covered within this policy.					
35 P.S. Sec. 807.3	In addition, the following minimum penalties are prescribed for any student athlete found in possession of or using anabolic steroids:					
	1. For a first violation, suspension from school athletics for the remainder of the season.					
	2. For a <b>second violation</b> , suspension from school athletics for the remainder of the season and for the following season.					
	3. For a third violation, permanent suspension from school athletics.					
	No student shall be eligible to resume participation in school athletics unless a medical determination has been submitted verifying that no residual evidence of steroids exists.					
SC 1302.1-A 1303-A Title 22 Sec. 10.2, 10.21, 10.22	The Superintendent or designee shall immediately report required incidents and may report discretionary incidents involving possession, use or sale of controlled substances on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations.					
	In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations.					
	In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office of Safe Schools.					

References:

Controlled Substances Act – 21 U.S.C. Sec. 801 et seq

PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. 780-101 et seq

PA Civil Immunity of School Officers/Employees Relating to Drug or Alcohol Abuse-42 Pa. C.S.A. 8337

Steroids – 35 P.S. Sec. 807.2

School Code – 24 P.S. Sec. 510, 511, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 12.3; 22 PA Code Sec. 403.1

No Child Left Behind Act of 2001 – 20 U.S.C. Sec. 7114, 7161

Board Policy - 207, 210, 218, 226, 233

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION:

**PUPILS** 

TITLE:

WELLNESS

ADOPTED: April 25, 2006

REVISED:

### 246. WELLNESS

### 1. Purpose

The Central Bucks School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development, and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

2. Authority P.L. 108-265 Sec. 204

To support the health and well-being of students, the Board has determined that the district shall provide to students:

- 1. A comprehensive nutrition program consistent with federal and state requirements.
- 2. Access, at reasonable cost, to foods and beverages that meet established nutritional guidelines.
- 3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
- 4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.
- 3. Delegation of Responsibility Pol. 808

The Superintendent or designee shall be responsible to monitor district schools, programs, and curriculum to ensure compliance with this policy, related policies and established guidelines or administrative regulations.

Each building principal or designee shall report to the Superintendent or designee regarding compliance with this policy, related policies and established guidelines or administrative regulations.

The Superintendent or designee shall report to the Board on the district's compliance with law and policies related to student wellness.

P.L. 108-265 Sec. 204 The Food Service Director and Business Manager shall provide at least annually an assurance that district guidelines for reimbursable meals are not less restrictive than regulations and guidelines issued for schools in accordance with federal law.

42. U.S.C. Sec. 1758b

The District shall inform and update the public, including parents/guardians, students, and others in the community, about the contents and implementation of this policy.

4. Guidelines

### Wellness Committee

The Board shall appoint a Wellness Committee comprised of at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, and member of the public.

42. U.S.C. Sec. 1758b The District shall be required to permit physical education teachers and school health professionals to participate on the Wellness Committee.

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, **implementing and periodically reviewing and updating** a Student Wellness Policy that complies with law and can be submitted to the Board for adoption.

The Wellness Committee may examine related research and laws, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues. The Wellness Committee may make policy recommendations to the Board related to other health issues necessary to promote student wellness.

The Wellness Committee shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.

# **Nutrition Education**

The goal of nutrition education is to teach, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with the State Board of Education curriculum regulations and the academic standards for Health, Safety and Physical Education,

and Family and Consumer Sciences.

Nutrition education shall provide all students, K-12, with the knowledge, skills and behavior needed to lead healthy lives.

Nutrition education lessons and activities shall be age-appropriate.

School food service and community resources will coordinate efforts to facilitate nutrition education.

Nutrition education shall be integrated into other subjects to complement but not replace academic standards.

The staff responsible for providing nutrition education will receive instruction, curriculum, materials and adjunctive resources.

District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

Consistent nutrition messages shall be disseminated throughout the district, schools, classrooms, cafeterias, homes, community and media.

Nutrition education shall extend beyond the school environment by engaging and involving families and communities.

## **Nutrition Promotion**

The District aims to teach, encourage, and support healthful eating by students. District schools shall promote nutrition by providing appropriate nutrition education in accordance with the Student Wellness Policy.

### Physical Activity

Central Bucks School District believes that lifelong health and wellness is critical to the overall success of its students; therefore, the district will encourage and support developmentally appropriate physical activity for all of its students.

CBSD schools will provide opportunities for developmentally appropriate physical activity during the school day for all students.

Age-appropriate physical activity opportunities, such as recess; before and after school; during lunch; clubs; intramurals; and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned

physical education.

CBSD will provide schools having a physical and social environment that encourages safe and enjoyable activity for all students.

Extended periods of student inactivity will be discouraged.

School will have after-school programs that provide developmentally appropriate physical activity for participating children.

Students and the community shall have access to physical activity facilities outside school hours.

Each school within CBSD will create a Wellness Committee to implement programs to support our commitment as outlined above. Two (2) specific initiatives are listed below.

- 1. School Wellness Committees will initiate a pledge drive that supports an accumulation of at least sixty (60) minutes of age-appropriate physical activity on all or most days of the week. That time will include physical activity outside the school environment such as outdoor play at home, sports, etc.
- 2. District schools shall partner with parents/guardians and community members to institute programs that support physical activity.

#### **Physical Education**

CBSD strives to provide quality physical education instruction that promotes lifelong physical activity.

Physical education classes shall be the means through which all students learn, practice, and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

CBSD offers a sequential and comprehensive physical education course of study consistent with State Board of Education curriculum regulations and Health, Safety and Physical Education Academic Standards. Our curriculum focuses on skills, knowledge and confidence needed by our students to participate in lifelong, health-enhancing physical activity. To do this, the district will provide:

1. Adequate amounts of planned instruction in order for students to achieve the proficient level for the Health, Safety, and Physical Education academic standards.

- 2. A local assessment system shall be implemented to track student progress on the Health, Safety and Physical Education academic standards.
- 3. Safe and adequate equipment, facilities and resources.
- 4. Student-teacher ratios that are appropriate and allow effective instruction for life-long learning.
- 5. Certified health and physical education teachers.

During physical education class time, students shall be moderately to vigorously active as much time as possible. Also, documented medical conditions and disabilities will be accommodated.

Appropriate and on-going professional development will be provided for physical education staff.

### Other School Based Activities

District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

Students shall be provided a clean and safe meal environment.

Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

Meal periods shall be scheduled at appropriate hours, as defined by the district.

Drinking water shall be available and accessible to students without restriction and at no cost to the students at all meal periods throughout the school day.

Nutrition content of school meals shall be available to students and parents/guardians.

The district shall provide appropriate training to all staff on the components of the Student Wellness Policy.

Administrators, teachers, food service personnel, students, parents/guardians, and community members shall be encouraged to serve as positive role models through district programs, communication and outreach efforts.

The district shall support the efforts of parents/guardians to provide a healthy diet

and daily physical activity for children by communication relevant information through various methods.

Students shall have access to hand washing and sanitizing before meals and snacks.

### Nutrition Standards / Guidelines

All foods available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing childhood obesity.

Foods provided through the National School Lunch or School Breakfast Programs shall comply with **established** federal nutrition standards under the School Meals Initiative.

Competitive foods are defined as foods offered at school other than through the National School-Lunch or School-Breakfast Programs and include a la carte foods, snacks and beverages; vending food, snacks and beverages; school store food, snacks and beverages; fundraisers, classroom parties; holiday celebrations; and food from home.

Competitive foods are defined as foods offered at schools participating in the National School Lunch Program. These foods are available to students above and beyond the school meal programs and shall comply with established federal nutrition standards. All competitive foods available to students in district schools shall comply with the Nutritional Standards for Competitive Foods in Pennsylvania Schools. The nutritional standards shall be implemented as a three (3) year plan.

For schools which do not operate under the National School Lunch Program, all main menu meals will meet or exceed the Healthy Hunger-Free Kids Act guidelines.

References:

Child Nutrition and WIC Reauthorization Act of 2004 - P.L. 108-265 Sec. 204



SECTION:

**OPERATIONS** 

TITLE:

TRANSPORTATION -

VIDEO/AUDIO RECORDING

ADOPTED:

**REVISED:** 

810.3.	TRANSPORTATION -	- VIDEO/AUDIO	RECORDING
OIV			TO COLUMN TO

1. Purpose

The use of video and audio recording equipment supports efforts to maintain discipline and to ensure the safety and security of all students, staff, contractors and others being transported on district-owned, operated, or contracted school buses or school vehicles.

2. Definitions 75 Pa. C.S.A. Sec. 102 School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.

75 Pa. C.S.A. Sec. 102

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.

3. Authority 18 Pa. C.S.A. Sec. 5704 The Board authorizes the use of video and audio recording on school buses and school vehicles.

18 Pa. C.S.A. Sec. 5704

The Board prohibits the use of audio recording on any school bus or school vehicle that is not being used for a school-related purpose.

4. Delegation of Responsibility

The Board directs the Superintendent or designee to ensure that:

18 Pa. C.S.A. Sec. 5704

1. Each school bus and school vehicle that is equipped with video and audio recording equipment contains a clearly posted notice informing drivers and passengers of the potential for video and audio recording.

# 810.3. TRANSPORTATION - VIDEO/AUDIO RECORDING - Pg. 2

18 Pa. C.S.A. Sec. 5704

- 2. Parents/Guardians and students are annually informed, by letter mailed to the students' home addresses, of the policy authorizing video and audio recording on school buses and school vehicles.
- 5. Guidelines Pol. 113.4, 216

The district shall comply with the provisions of federal and state law and regulations regarding student record requirements as applicable to the district's use and disclosure of recordings. Recordings considered part of a student's educational record shall be maintained in accordance with established student record procedures governing access, review and disclosure of student records.

References:

School Code - 24 P.S. Sec. 510

Wiretap and Electronic Surveillance Act – 18. Pa. C.S.A. Sec. 5704

Vehicle Code – 75 Pa. C.S.A. Sec. 102

Board Policy – 113.4, 216, 218, 805.1, 810

**PSBA New 2/14** 

# CENTRAL BUCKS SCHOOL DISTRICT REGULAR SCHOOL BOARD MEETING

May 27, 2014

### FOR ACTION: School Board Treasurer for the 2014-2015 School Year

Section 404 of the Public School Code provides that the School Board "shall annually, during the month of May, elect a Treasurer to serve for one year, beginning the first day of July following such election."

# **RECOMMENDATION:**

The administration is recommending that the Board elect Suzanne B. Vincent to serve as Treasurer with no additional compensation for the coming school year, and that it approve for payment from the General Fund the premium charge for her Fidelity Bond as prescribed in the School Code.

# CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

May 27, 2014

### FOR ACTION: Personnel Items

The following pages include resignations, retirements, a position eliminated, and unpaid leaves of absence; long-term per diem substitute teachers, classification changes, community school staff, and EDRs.

# RECOMMENDATION:

The administration is recommending that the Board approve resignations, retirements, a position eliminated, and unpaid leaves of absence; long-term per diem substitute teachers, classification changes, community school staff, and EDRs.

RESIGNATIONS

Name:

Roxanne Boryschuk

Position:

Personal Care Assistant – Central Bucks High School – West

Effective:

May 23, 2014

Name:

Penny Howells

Position:

General Secretary - Educational Services Center

Effective:

May 23, 2014

Name:

Susan Walsh

Position:

Duty Assistant - Tohickon Middle School

Effective:

May 15, 2014

RETIREMENTS

Name:

Joseph Collier

Position:

Custodian - Central Bucks High School - East

Effective:

June 26, 2014

Name:

Jeanette Dechant

Position:

School Bus Driver - Transportation Department

Effective:

July 1, 2014

Name:

Norman Lamont

Position:

Custodian - Central Bucks High School - South

Effective:

June 4, 2014

Name:

Lois Landis

Position:

Transportation Assistant – Transportation Department

Effective:

June 20, 2014

POSITION ELIMINATED

Name:

Gail Bilsland

Position:

Personal Care Assistant – Central Bucks High School – West

Effective:

June 20, 2014

UNPAID LEAVES OF ABSENCE

Michelle Blair

Elementary teacher – Kutz Elementary School

August 26, 2014 – November 20, 2014

Michele Fillette

(.5) Elementary teacher – Buckingham Elementary School

August 26, 2014 until the end of the 2014-2015 school year

Glen Hearn

Custodian – Central Bucks High School – South

July 1, 2014 – September 2, 2014

**UNPAID LEAVES OF ABSENCE (Cont'd)** 

Esther Hoffner Special Education teacher – Central Bucks High School – West

October 13, 2014 – January 27, 2015

Mary Kate Kern Special Education teacher – Tamanend Middle School

August 26, 2014 – January 27, 2015

Robin Lincow (.5) Elementary teacher – Mill Creek Elementary School

August 26, 2014 until the end of the 2014-2015 school year

Amanda Lovell (.5) Elementary teacher – Bridge Valley Elementary School

August 26, 2014 until the end of the 2014-2015 school year

Laura Low Elementary teacher – Linden Elementary School

August 26, 2014 – January 27, 2015

Kristen Ryan Special Education teacher – Tamanend Middle School

May 6, 2014 – August 25, 2014

Nicole Sheftic (.5) Elementary teacher – Barclay Elementary School

August 26, 2014 until the end of the 2014-2015 school year

Sara Jones Yoder Social Studies teacher – Central Bucks High School – East

August 26, 2014 – January 27, 2015

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: William Anderson

Position: Science teacher – Central Bucks High School – South

\$19.75 per hour

Effective: May 30, 2014

Name: Kristen Brown

Position: Librarian – Buckingham Elementary School

\$19.75 per hour

Effective: May 12, 2014

Name: Justin Hall

Position: Special Education teacher – Unami Middle School

\$19.75 per hour

Effective: May 6, 2014

**CLASSIFICATION CHANGES** 

Name

<u>From</u>

Bus Mechanic A

<u>To</u> C-Mechanic/Grounds

Effective Date 7/1/2014

Jeffrey Lukens

Transportation \$28.06 Per Hour

Facilities

\$27.48 Per Hour

**COMMUNITY SCHOOL STAFF** 

Name

Position

Rate

Matthew Belli

Student Videographer

\$ 8.40/hour \$17.92/hour

Julie Kline Jennifer Biggs Steinberg Assistant Aquatics Coordinator Assistant Aquatics Coordinator

\$17.92/hour

2013-2014		EDR CHANGES							
		EDR units	Longevity	Units paid	Name	V/JV/Both	B/G/Coed	New	Total Paid
Lenape	(re-distribution of units)								
Softball	Assistant 7th gr	7			Scott Kleiman Alexandra Haeus	ser		*	\$934.26 \$934.26

Judi Abboud

Andrew R. Abraham Jason Patrick Achenbach Jonathan James Adams Alexander J. Albert Kelcie L. Allen Ryan Adam Aly

**Devon Sierra Anderson** Mollie Elizabeth Arana Erica Lynne Arbakov

Matthew Isaac Nathaniel Aronoff

Kristina A. Atkinson

Steven Raymond Auerbach **Brooke Taylor Aughenbaugh** Steven Alexander Austin

Anne Axenroth Brittani Lvnn Badome

Eduardo Andrés Baéz Acaron

Jack A. Bandlow Zoe Leila Barbati Dylan M. Bard **Austin Luke Baty** Jack Brian Bauer Michael Baumbach Anastasiva Becker Jared Michael Becker Kelsey Rose Benscoter

Alexis Wynne Berger Abigail Emilie Berke Luisa Maciel Bigal Andrew Paul Bily Jr **Dylan Robert Bily** 

**Brandon Smith Birkhead** Cal James Blockinger Morgan M. Bock

Hannah Elizabeth Boothman Amanda Catherine Borth Julia Marie Branton

Haly Ann Brill

Frank Hunter Brophy Jonathan David Brown Marisa Lynn Brown Ryan William Browne Stefan Lamar Bryce Cassandra Grace Budson Tyler Christian Butler Daniel Joseph Butynskyi

Ryan T. Byrne

Daniel David Caballero Alexis R. Caccavo

Diana Christina Calderaio Roderick John Calhoun Nicole Marie Camut Olivia Brooke Canelli Shawn P. Cannon Brionna Cierra Carbone Marion Mackin Carroll **Brett Carrington Cashmer** Catherine Mary Casselli Nicole Lynn Catone Joshua Cenderelli Andrea Brynn Cheatle

**Brian Daniel Chilson** Samantha Marie Clark Caroline Elizabeth Clayton

**Kyle Gregory Clow** Rachel Amelia Clow Dylan James Collie Andrew P. Colombo **Erin Nicole Connors** Nicole Caroline Cook Cole Matthew Cooper Breanne Shawna Coppola

Cory Cornell Kayla Ann Correra Casey Abigail Crane

Lauren Elizabeth Crastnopol Abigail Paige Crawford **Evan Matthews Creedon Douglas Robert Crook** Catherine Pruden Cropp Jonathan Gino-Crash Crosara Kameryn O'Brien Crossland Catherine Elizabeth Cuerou **Kelsey Elizabeth Cummings** 

Alexa Quinn Cusack

Augustine Charles D'Ambrosio

Timothy John D'Arcy Sarah Elizabeth D'Souza Chelsea Kathleen Daley Dean Anthony Danella **Evangel Domingue Davis James Zachary Davis** Mikaela Nicole Davis

Jack Ryan Dawson
Erin Elizabeth Dean
Andrew DelBrocco
Nicole Danielle Delfini
Kristina Taylor Del Mar
Danielle Arlene DelMargio
Samuel Joseph DeMarco

Andrea Dempsey
William C. Dempster
Andrew Thomas DeVita
Kerri A. Dickerson
Sarah M. Diehl

Nicholas Michael DiTommaso

Jordan Taylor DiVito Kassaundra Jo-Anne Do Matthew Ryan Dobron Irina Doichinova

Michael Vincent Donello Thomas Patrick Donnelly Jr

Abigail Marie Drabick
Victoria Driggs
Daniel Thomas Driver
Tyler Anthony Dryden
Jacob Thomas Duncan
Nicholas Joseph Duncan

Manfid Duran Jr
Alexander Eads
Lauren Mackenzie Eck
Connor Patrick Egan
Kirsten Johanna Einset
Caleigh Marie Eleftherion
Benjamin Otto Ellison
Abigail Ruth Emmert
Rebecca Lee Englehart

Robert Esswein Tara Marie Eybs

Francesco Alfonso Fabozzi

Paul Faiella

Isabella Kristen Falcone

Liliana Farias

Geoffrey Louis Feiler Anja Alexandra Fenner Matthew Allen Field Matthew Justin Fields Chelsea Lare Fife

Chandler Thomas Finch Tyler Thomas Lee Fischer Lexis Storm Fisher-Fetrow Alyssa Renee Fitzgerald

Troy Flagler
Luke Owen Forker
Tyler Joseph Forst
Violet Deanna Fortier
Chad James Foster
Kaeleigh Anna Fox
Jordan Louis Franco
Ryan Michael Freitas
Samuel Gerard Fusco

Emelia Marie Gabbert-Payne

Kimberly A. Gabler
Katherine Colleen Gale
Amber M. Garrard
Elise G. Gastineau
Matthew S. Gentry
Michael A. Genus
Hanne Genyn
Grace L. Gibson
Molly Anne Gilligan
Kelsea L. Gillmer
Ryan J. Gleason
Glen D. Golembeski

Matthew Theodore Gonsiewski

Jordan Ashley Gooding Nicholas S. Granitzski Gabriella M. Grant Madison C. Greene Breanna Nicole Gresko Hannah Elizabeth Griffin

Kayla A. Griffin

**Matthew James Gross** 

Samantha Anne Grzegorczyk

Laura Nicole Guidera Lalenia C. Guld Andrea I. Gutierrez Liam Patrick Hamill Ryan Gerard Hamilton Brittany Ann Harding Daniel Harding

Rachel Harding
Lori Anne Harland
Rachel C. Harris

Kyle Hart

**Richard Clark Hartung** 

Kathryn Hayes

Matthew James Heim Erin Michelle Hendricks Bryanna L. Hendrickson Riley Elizabeth Henn

Aimee Herd Miranda Hetrick

Kiersten Rebecca Hilburn

Thomas A. Hinds
Douglas Reilly Histand
Jennifer Marie Hoffman
Victoria E. Holderer
Robert Glenn Holland
Connor James Holleran
Carly Marie Horn
Emily Kristina Horn
Eric Hostvedt
Julian Hrynczyszyn

Julian Hrynczyszyn Drake A. Hudson John Paul R. Hughes Matthew Joseph Hughes

Tyler J. Hughes

Jordan Annette Hunter Louise Anna Huuki Nicholas Michael Iafolla Brandon M. Ilkiw Nicole Susan Ingham Josephine E. Ingoglia Eric Ryan Jackson Laura Ann Jackson

Clarissa Rapunzel Jaedicke

Arushi Jain Michael D. James

Megan Ella Jackson

Christopher Alan Japchen

Spencer Todd Jayne Emily R. Jellinek Samuel J. Jellinek Sara E. Jellinek

Annalise Marie Jethon Jennifer Jimenez-Perez

Ben Jimmy

Samuel N. Johnson
Jessica Leigh Jozefiak
Ryan P. Kalaigian
Jianna R. Kalouche
Brenna Rose Kane
Marguerite Marie Kane

Shaun Margaret Kane

Harini Kannan

**Bennett Austin Kardane** 

Sara Blair Karol

Courtney Maura Kater Emily Autumn Kaye Stacey Marie Keba Kaitlynn Renee Keen Brendan Joseph Kelleher Devin Elizabeth Kelley

Alec D. Kells

Matthew David Kelly Shannon Marie Kelly Laura Clare Kennedy Deryn Kenyon Brendan Kern John D. Kernaghan III

John D. Kernaghan III Marni Li Kessler

o. I Nessiei

Stephen Alexander Kessler Jennifer E. Kim

Joy S. Kim

Marisa L. Kingsbury Andrew Ryan Kittleson Tabitha Mackenzie Kloss Brett David Knauer Julia Alexis Knipe Ben Zelig Knopfmacher

Liam M. Kolar

Gabrielle Eve Kogut

Veronica Krystyna Kopcinski Kimberly Janssen Kramer Paige Renee Kraus

Ryan P. Kronmiller Nora Joan Krupp

Dominika M. Krysztofowicz Nicole Elizabeth Krzeminski Andrew Grant Krzyzkowski Marissa Kathryn Kuhns Lauren T. Kukosky Christopher Kurceba Aleksey Kushelevskiy Ruslan Kuznetsov Alyssa Joy Lake Nathan Seth Lalli Rachel Jillian Landy Melissa Lynne Langer

James Tyler Lanzano

Joseph Matthew Laphen

Alexandra R. Law Rebecca Tate Leonard Richard A. Letizi Julia Ellen Leventhal Mariah E. Lichter Seth Lichter

Jennifer Stella Linehan

Justin P. Liow
Joseph S. LoCastro
John Wendell Long III
Kevin Bryce Longmuir
Alejandro Lopez Avalos
Charles Edward Love III
Maegan Anna Lowery
Hannah Elizabeth Lunak

Kyle Lutz

Mackenzie F. Lynch

Dylan J. MacDougall-Teachey Malcolm Fraser Mackenzie Matthew Harris Mackouse Rachel Elizabeth Mahar Samantha Leigh Mallek Nicholas J. Mancuso Alexander Mann

Christina Marie Maragakes Abigail Rose Marchione Paige Alyssa Marcinkowski Erin Elizabeth Marhefka Claudia Kane Marotta Weston E. Marquis Ryan James Marsh Collin Marshall Alison Marie Martin Jaclyn Elizabeth Martin Mackenzie Grace Marvel

Danielle Marzetti Jessica L. McAnulty Tara R. McCarron Isabel S. McCarthy Eilish P. McCaul Eileen McCole

Alyssa Melanie McDill

**Brian Christopher McDonnell** 

Olivia Loar McGee Lindsay Anne McIntosh Victoria Julia McIntosh Kevin John McGinley

Brendan Michael McLaughlin

Emily E. McLaughlin
Connor John McManus
Josephine Amelia McNamara
Miranda Anne Meehan

Miranda Anne Meehan Andrew Mehalek John Lawrence Melloy Kylie Anne Mester Alexander B. Metz Nicole Marie Miehle Matthew B. Milici Katelyn Emily Miller Claire Elise Mino Jack Riley Mitchell Ryan Wesley Mitchell

Ned R. Moore

Kevin Josue Moran Oliva Brian S. Morehouse Connor Donald Morel

Daniel Morrin

David Robert Morselander

Holly Lynne Moyer Jacqueline Moyer

Melissa Lauren Mulholland

Shelby Jane Musich Vincenzo Muto Naomi Carolyn Myers Sean R. Myrtetus Elizabeth L. Nangle Janet Tyler Nau Katherine Navarro Carmen Navia Zachary T. Nelsen

Christopher Peter Nelson

Derek F. Neubauer

Christopher Robert Nicholas Cara Mackenzie Nicodemus

Lindsay J. Nier Megan Nolan

Julia Christine Norek

Elizabeth Theresa O'Connell Drew Christian O'Connor

Brendan O'Neil

Jacqueline Oberholtzer Samantha Rose Olson Brianna Angeline Ortiz

Kathleen Ott Taylor Marie Ott Haley Lynn Overton Adilen Elizabeth Padilla

Nicole Pannella Sean Parahus Annaliese Pardieu Nicholas Pascual Brian Passman

Claire Marie Patterson David Fitzpatrick Payton Nicole Marie Pearson Casey A. Pecora

Brandon L. Peoples Bethany Lynn Pertain Matthew Edward Pfeiffer

Anthony Pham
John Philipp
Victoria Jeanne Pla
Karen Alyssa Plate
Matthew Richard Poirier
Andrew Harris Pond

Jennifer Pope Chelsea Marie Portner Brandon H. Posner Courtney Leah Prajzner Samuel David Presti D. Cameron Price

Brendan Hayes Pucetas Caitlin Ariana Quon Bryan William Ralko Daniel Ryan Rauch Adam J. Raymer

**Taylor Elizabeth Reasoner** 

Ashley Reed
Karl Regensburg
Michael J. Reichert
Brandon Reiley
Connor Reiley
Bethany Elyse Reilly
Patrick Benjamin Reilly
Nicole Renate Reiman
Mark H. Remmey Jr

Sego Retif

Daniel Joshua Reynolds Rachel E. Reynolds Sterling Sheldon Rhodes Brittany Rose Rice
Jennifer Richards
Joseph J. Ridolfi
Cassidy Rae Rimberg
Breeanna Marie Robinson
Jeanivieve Nicole Robinson
Keerstin N. Robinson
Samantha E. Robinson

Amelia Rogus Daniel Rogus

Addison Quinn-Emma Rolleri

William H. Rollo Sarah B. Romanus Taylor Elizabeth Romeo Santiago Romero Xochitl Romero Joseph William Roselli Emma Rosenthal

Ryan Vincent Rousseau Benjamin Austin Rowles

Natalie Rugel Peyton Brielle Rutz Ryan Chandler Sager Erik Anthony Sante

Hope Sauer

Marysa Nicole Scalia Kelly D. Schmalz

Matthew Joseph Schmidt Caroline Schoenewald Hunter Glenn Schoenstadt Caroline Elizabeth Schuster

Kyle L. Scott Emily Sebesky Colin James Sellers Molly Senour Kia Shahideh Jessica Shaw

Kyle Arthur Sheaffer Mariah Kelly Sheffield Andrew Miller Shegda Shelley Ying Shen

Katherine Elizabeth Sherron

Caroline J. Shields

Elissa Katherine Shymon Tess Arabella Sicklinger Shannon C.J. Silidker Meredith A. Sipple

Gabrielle Elizabeth Slifkin

Alana Smith

Andrew Louis Smith Evelyn E. Smith George Aloysius Smith Sierra May Smith Dalton A. Smoot

Jordan Rebecca Snodgrass

Jihoon Son

Colin Bryant Sonnenberg Amanda Lyn Spencer Joey Peter Stagias Jack Norwood Stauffer Dalton Reid Stiles Madalyn R. Stiverson Amanda Blair Stone Crystal Marie Stout

Vanessa Vandegrift Stranix

Maxwell Strassel Avery Strein

Evan William Stuardi Colton Matthew Suhanec Elizabeth Ashley Sutcliffe

James R. Sutcliffe

Amber Nicole Swinehart Morgan Kenji Taverner

J. Zachary Teitel
Allison Elizabeth Terry
Sarah Kate Thiroway
Timothy D. Thompson
Jessica Rae Thomson

Jake W. Tihansky Sara Ashley Toledo Philip John Tomeo Cole Tomlinson

Kaitlyn Elizabeth Toner Marc Anthony Torres Vincent Robert Tulio Matthew Tysiak Nicholas J. Ulsh Lucy Ana Unsihuay Alyssa Marie Vaccaro Kristina Elizabeth Valko

Stephanie Elaine Vallette Alexandra Paige Van der Gaag

Ryan Tyler Vare John Michael Vavala Reanna Ventresca Christopher Verani Anna N. Verrichia

Alexandra Maria Veltri

Lauren Elizabeth Voltz Blake Somerville Vuocolo

Kaelyn Jane Vitale

Michael C. Wahl
Julia Cassidy Walton
Jacob John Warren
Matthew D. Wass
Eliza Anne Waters
Brianna Rose Webb
Kiley Alise Weber

Courtney Lynn Webster Steven J. Weiner

Henry Broock Weiss
Christopher Michael Wend
Joseph Rock Wenner
Rachel Elizabeth Wenner
Brittany Nicole Wertz
Karoline Elizabeth White
Peter Jacob Wicklum
Madelynn Eve Widmeier
Meghan Kristina Willcoxon
Brianna Nikkole Williams
Alexa Nicole Wilson

Jaclyn N. Wipplinger Alexandra Maria Wirkijowski

Nicholas Andrew Wint

Bridgette N. Wise Carly Ann Wisnom Sarah Elizabeth Wisnom Gabrielle Kristen Wolf

Jonathon Matthew Wommer

Peter F. Woolsey II Zachary S. Wszola Maxwell Hart Wyerman

Kelly E. Wylie

Jacob Anthony Yerkes
Jedidiah Young
Jennifer Ann Young
Ryan Alexander Zak
Laura Rose Zartarian
Michael R. Zee
William J. Zee

Jessica G. Zelikovich

Cary Zhang Jenny Zhang

Karim Abouelenein

Devan Accurso

Cailin Adair

William Andrew Albertson

Daniel Stephen Aldinger

Alexandra B. Alt

Alexandra Katina Andreotis

Megan T. Arcangel

Lauren Francesca Averbukh

**Angelica Marie Aviles** 

Joseph Frank Azzarano

Jaclyn Andra Babezki

Suzeanne Baik

Mitchell T. Bain

**Justin Gabriel Ballasy** 

Darcy J. Balsham

Juliana Rose Bartolett

Jared Tyler Bass

Genevieve Marie Batchelor

**Kevin James Batchelor** 

Jake L. Bauer

Kyle N. Beeson

Casey E. Bell

Christian Anthony Bell

Alexander C. Belmonte

Tyler J. Bend

Jared A. Bennett

Joshua T. Berg

Andrew Berkeley

Patrick Michael Berneski

**Kennedy Christopher Betts** 

Shivani Bhatia

**Emily Jane Birsa** 

Kasey Blair

Devin T. Block

Jessica L. Boccuti

Alyssa M. Bodley

Allison Bolash

Blake Boltz

Marianne H. Borrell

Dusten Boryschuk

Dominic A. Bova

Alexandra N. Bove

Timothy D. Boyle

Crystal Braccia

Sean Brace

Colleen Elizabeth Bradley

Lauren Connard Brauckmann

Joshua Matthew Bresnan

Nicholas M. Bridges

Gabrielle Duldulao Briones

Nicholas R. Brodbar

Nicholas Frank Bromhead

**Emily Katherine Brown** 

Robert C. Brown, III

Bhaskari Laskshmi Budhavarapu

Sean Buerger

Derrek V. Bui

Kathryn Worthington Bullock

Erica M. Burcz

Thomas M. Burns

Stefan Burrell

Daniel M. Busichio

Devon Butlin

Christian Butrica

Nicholas Byrne

Eric Cappello

Angelo J. Caputo

Marco A. Cardoso

Kelsi-Jo Carmichael

Angela Estefania Carrillo

Ahmann Carter

Jeffrey G. Carter

Derrick Alexander Carthon, Jr.

Kevin C. Casey

Shannon Marie Casev

Michael Tyreek Chandler

James Joseph Chappell

Eric D. Checkowski

Christy Leigh Cimino

Anthony C. Cinque

Tyanna Rose Clifton

Nicholas J. Clouse

David S. Cochran

**Zachary Austin Cohen** 

Andrew James Coleman

Trevor M. Collins

Brian T. Connell

Evan P. Conroy

Madilyn A. Conroy

Kaitlyn Cooney

Kayla M. Corazzi

Cali Beth Corbett

Isabella Nicole Coronado

Morgan Taylor Covaleski

Daniel J. Craig

Cassandra E. Crail

Christina Marie Croasdale

Melissa Lynne Crockett

**Daniel Cummings** 

Tyler P. Cunningham

Barbara A. Curtin

Lea M. Dabrowski

Mark William Dachowski

Anne K. Danyluk

Emily M. Davis

Michael Patrick Davis

Shannon Nicole Davis

Anna Maria Davitashvili

Mackenzie Day

Jacquelyn G. Decker

Luke W. Decker

Nicole A. DeFusco

John T. Degnan

Shane A. Degnan

Cyarra Jade Dejesus

Joseph Delgato

Madison E. DeMoss

Chloe Elizabeth DeMott

Andrew Denno

**Erica Desanctis** 

**Emily Ann Devine** 

Michael Angelo Devito

Marissa Catherine Devlin

Isabelle C. Di Nallo

Kayla M. Diamond

Alicia Patrice Dibrino

**Robert Anthony Dibrino** 

Devon E. Dietzel

Luke M. DiGangi

Jacquelyn Priscilla-Renee Dixon

Bryce F. Dobisch

Colin M. Donaghy

Hannah J. Donahue

John Cameron Doner

Christopher J. Donnelly

**Christopher Dougherty** 

Sara H. Downey

Olivia Ray Doyle

**Zachary Druce** 

Jamie L. Dugan

Alexia C. Dugulescu

Tara Dundon

Steven A. Eble

Teyona Renee Edens

Lindsay Noelle Edling

Stephanie D. Egitto

**Avery Wayne Ehnis** 

Lauren E. Ellis

Jacob E. Erb

Alison T. Ercolani

Anna Erkalova

Mary Elizabeth Evangelista

Hannah Elise Ewing

Jonathan W. Falkowski

Harry J. Fash, III

**Emily Ann Faulkner** 

Justin James Fell

Charles J. Fennell, IV

Tyler Ferreira

Matthew Douglas Ferrero

Benjamin Tyler Fielding

Justin R. Fields

Zabrina Figueroa

Gia E. Finello

Lauren Nicole Fink

Rachel Katharine Fischer

Patrick M. Fitzgerald

Shannon Flynn

Shealyn A. Foley

Alexandro M. Forero

Matthew Harrison Fowler

Eric Walter Fox

Joseph Arthur Franchetti

Lauren E. Franks

Leah Victoria Fray

Kerry Lauren Freas

Ashley Nicole Frederick

Pankti Gala

James Patrick Gallagher

Nicholas Gallagher

Jack E. Gamache

Abigail Lain Gammon

Nicholas E. Gannon

Lauren M. Gibbons

Marissa Constance Gilbert

Jeffrey T. Gimpel

Ronald John Gladkowski

**George Frederick Glatts** 

Rachel Nicole Gorman

Rachel Marie Graham

**Christopher James Grant** 

Maya Ahysha Grasty

Anthony David Greco

Hannah McKenzie Grubb

Hannah Elizabeth Gruber

Brooke A. Gruenbaum

Geovanni Guadalupe

Chiara Gussago

**Amber Haering** 

Amer Haffar

Jacalyn Mary Haffey

Matthew Haig

Alexis Danielle Haines

Alexandra Christine Halber

Marissa Anne Hall

Megan Sarah Hamilton

Joon Sik Han

Qadir Haqq

Mackenzie E. Harding

Rebecca Lynn Hartman

Melanie L. Hartsell

Kasey Lynn Hatter

Amber Marie Haverstick

Alexander Wolfgang Hay

Jake Daniel Heilig

Dean Austin Helwig

Paul Joseph Herceg

Jonathan Hicklin

Janell Higgins

Christina Hilferty

Michael Patrick Hillen, II

Elaine Ho

Lauren N. Hohberger

Taylor Ann Hojnacki

Tamim Ibrahim Al Hossain

Brittany Rose Hotter

Alec C. Hoxsey

**Bethany Hughes** 

William E. Humble

Matthew Scott Hunsberger

**Keo Prommony Huy** 

Jake R. Hvizda

Andre Leonard lannuzzi

Jenny Im

Nicholas Incelli

Gina Nicole Inglese

Jarred Michael Injaian

Tara Marie Irvin

Benito Giovanni Isabella

Kimberly Ann Jackson

Nijo Jacob

Alex Jacober

Derek Jacober

Ryan Jacober

Michael S. Jadwin

Christopher Michael Jann

Alicia M. Jenet

Amber Elizabeth Johnson

Kristina Nicole Johnson

Randall Tyler Londagen Johnson

Coltyn Allen Jones

Joshua Andre Jordan

John T. Joyce

Sydney Karoline Kahn

Kayla L. Kalczewski

Zachary Alan Kalikow

Rachel S. Kalinsky

Benjamin Zachary Kaltz

Michael Edmond Kaplan

Daniel Jacob Kartman

Jenna Marie Kasper

Jamie Kassa

Eric Samuel Katz

Jake P. Kelinson

Peter Johann Keller

Daniel Patrick Kelly

Christopher Kelso

William E. Kelso

Alec William Keucher

Jason E. Khorshid

Connor Patrick Kienzle

Ryan Andrew Killian

Ayon Kim

Eric Kim

Morgan S. Kim

**Bryan Callum King** 

Jonathan A. Kirkner

Brian Christopher Kish

Kristen Elizabeth Kita

**Andrew Craig Knapp** 

Joan Elizabeth Knappik

Hannah Marie Knerr

Zachary Michael Knox

Alexander Knudson

**Brittany Koenig** 

Aleksander Kogut

Leah Kohler

Ryan P. Kokiko

**Tetyana Kolomiyets** 

Jacob Aaron Korch

Joel Koshy

Joshua Daniel Koshy

Robert Bruce Kostoroski

Dillen Lee Kraemer

Kieran David Kramer

Ian Nicholas Krout

Mason A. Kummer

Alexandria G. Kwapinski

Julia E. Kwapinski.

Jonathen David Landis

Maxwell Jordan Laster

Maura E. Lavery

Lauren Layre

Brianna Danielle Ledder

Jessica Rachelle Ledder

Alexis Lauren Lee

Min Bok Lee

Dana Kathryn Lehman

Kaitlin Lewis

Daphne Rose Lichtner

Dana E. Lipshutz

Mariana Llamas

Alysha D. Lofton

Connor R. Loftus

**Christopher Meng Lor** 

Michael Lucas

Cara Ann Lukoschek

Jessica Rose Lynn

Nicole Renee Lynn

Rachel Nichole Lysek

Hannah Katherine Macios

Nicholas Linwood Madson

Randy Thomas Magaruh

Morgan Magda

Jonathan L. Maggio

Dana M. Maginity

Gabrielle A. Mainardi

Sophie Malaviya

Alexandra Mallon

Ryan A. Malloy

Jacob Alexander Malz

Nicole K. Manderson

Edward O. Manning

Stephen V. Manzo

Alexander Robert Mariani

Matthew Marks

Samantha N. Marzullo

Julie Christine Mascitti

Devon Mason

Nicholas P. Massaro

Brendan A. Matthews

Gavin J. McCandless

Madison An Jing McCardle

Mackenzie McCloskey

Shannon M. McCloskey

Alexa McCoog

Rachel E. McCormick

Michael C. McCreary

Caitlyn Alexis McCrory

Philip Gregory McCusker

Connor McDevitt

Erin Marie McElderry

Holly F. McHugh

Madison F. McInerney

Rebecca Margaret McKevitt

Christa L. McLaughlin

Molly Mckenna McLaughlin

Aaron McLeod

Kasey T. McLeod

Conor P. McNamee

James Edward McNamee

Kiersten C. McPoyle

Michael Meck

Michael Mele

Christine R. Mendenhall

Komel R. Merchant

Nicolas Messina

Matthew D. Mignogna

Alanna Miller

Cecilia Fae Miller

Connor Jameson Miller

Devon Miller

Matthew Minissale

Michael Minissale

Ian Forrest Mitchell

Matthew John Mitchell

Alexandra Lynn Molchan

Ryan D. Monsalud

Kevin J. Moran

Steven Robert Moretti

Lauren Patricia Mosher

Monica E. Mosso

Mark R. Moyer

James Muhlberger

**Brooke Mulroy** 

Andrew Elliott Muro

Christopher Stephen Murphy

Kristen M. Murphy

Nicole E. Murphy

Antony Frank Muzika

Connor J. Nash

**Emily Neary** 

Holly Nemetz

Vladislav Nemtsev

Queen Lisa Newman

Julia M. Nicastro

Kelly Anne Nicgorski

Kathryn Spencer Nickel

**Thomas James Nolte** 

R. Devin Nonnenman

Daniel J. Nordeman

Alyssa Nuyen

Matthew Ryan Oberst

Jerome O'Brien

Nicole Paige O'Connell

Kellen Thomas O'Connor

Erika Christin Oganesian

Shawn Michael O'Leary

Jessica Nicole Olin

Steven Paul Olshin

Adam G. Olson

Lydia Oppong-Sasraku

Priyanka Padidam

Nicholas Palumbo

Victoria Palumbo

**Anthony Michael Paone** 

Leanne Taylor Parrish

Nicolas Pataki

Riya N. Patel

Vanezza Janelle Patino

Sarah Valentina Paul

Naseer Payne

Nicole P. Peiffer

Jeremy M. Peleg

Jeffrey Adam Pelkowski

Sean Peniston

Mary Madeline Perdoncin

Adrian Petrescu

Lauren Elizabeth Pfeiffer

Tanner Reid Pfendner

Nicholas J. Pignatelli

Michael A. Pilla

Vincent Pinto

Sage Marie Pisarek

**Brianne Louise Pitts** 

John R. Pohl

Kaitlin Marie Poiesz

Emily R. Polcino

Ryan Pollich

**Brooke Ashley Pone** 

Lauren Adele Porter

Rachel A. Porter

Mary Alexis Prettyman

Julie A. Provencher

Julia Grace Prushan

Daniel Edward Pulyk

Frank K. Purits

Kyle C. Putnam

Jessie Qian

Thomas C. Quinn

Gabrielle A. Rabadi

Felix Rabinovich

Matthew E. Radwanski

Brandon V. Raguz

Justin Rathke

Katherine Victoria Redmond

Justin Redner

Kevin Regan

Colin D. Reimert

Allison Elizabeth Reitano

Janine Elizabeth Renz

Gabrielle E. Retallick

**Troy Reynolds** 

Christy Marie Ridolfo

Morgan E. Rimensnyder

**Robert John Robbins** 

Lauren Roberts

Benjamin D. Rodrigo

Ashley C. Rogers

Tracy Lynn Rohach

**Grace Rong** 

Cristina Rossi

Gina Marie Rossi

Megan Rowe

Julianne Nicole Royer

Jillian Marie Rusas

Jennifer Rushton

Stephanie Rushton

Caitlin Marie Ryan

Kaitlin M. Ryan

Stephen Salnaitis

Nishada Saranadasa

Arriana Aspen Saunders

Katherine Emma Sautter

Matthew W. Scamuffo

Thomas J. Scarafone

Jordan A. Scavillo

Kirstyn Schaaf

Matthew Paul Scheiber

Rose Ellen Schisler

Jessica Schmidt

Mark A. Schmidt

Gregory S. Schneider

Hannah Corinne Schneider

Nicholas E. Schneider

Taylor N. Schneider

Nicholas C. Schreiber

Brett A. Schuck

Ethan S. Schug

Maxwell S. Schwartz

Rebecca Schwartz

Dwayne M. Schwarz

Mary Schwenke

Maleika Shai Scruggs

Nicole Jacqueline Serban

Margaret Anna Seymour

Kinjal C. Shah

Mark Andrew Shalinsky

Lindsay J. Shapiro

Samantha Jarvis Shepherd

**Austin Colby Sher** 

Julien T. Sherwood

Matthew D. Shigo

Deborah Shin

Andrew L. Shober

Kira Morgan Shumski

Alex M. Shusterman

**Subin Siby** 

**Christopher Martin Sidorchuck** 

Nicholas Paul Siess

Stefanie R. Simoni

**Thomas Sinclair** 

Dominic W. Siravo

Jason J. Sklencar

Aaron R. Smith

Amber Lee Smith

Haley Spencer Smith

Jerilyn M. Smith

Mandi Nicole Smith

Tyler R. Smith

Aurimas Smolskas

Lauren E. Snarr

Bridget C. Snyder

Brooke L. Snyder

Joshua T. Snyder

Noah Austin Snyder

Todd Michael Snyder

Shirin Solieva

Erica F. Sonlin

Justin T. Sood

Alexander J. Spector

Mia S. Spence

Olivia M. Spergel

Brandon Michael Spognardi

**Kyle Spotts** 

Brett M. Stanshine

Mason J. Stear

Jake Steinberg

Alexandra Lee Stiles

Nicholas Stith

**Brittnee Nichole Stokes** 

Alexander Christian Stoll

**Zachary Lyle Stone** 

**Austin Stout** 

Kenneth A. Stroh

**Alexis Taylor Studley** 

Sarah L. Sturdevant

Ryan P. Sullivan

Jessica W. Sun

Karl R. Suttmann

Heather M. Suwala

James D. Sykes

Jonathan Edward Szyszko

Ryan Tagliamonte

Madison Leigh Taylor

Clara E. Tefft

Ryan Michael Tempestini

Robert D. Thomas

**Christy Raquel Thompson** 

Jacob Alexander Thompson

Daniel M. Thompson-Rhodes

**Aaron Christian Tielemans** 

Janice Hope Tieperman

Sarah Gabriel Tiers

**Amy Timmerman** 

Alexandria C. Tobar

Ryan C. Toften

Joseph Robert Toro

**Alex Richard Tottser** 

**Charles Wade Tracy** 

Bogdan Trifunovic

Sara Marie Trost

Christopher W. Trunk

Kyle R. Trunk

Mylinh Truong

James B. Turchick

Kristen Alyce Upton

Dennis Uritsky

Scott Utterback

Kevin J. Uzelac

Samuel VanFossen

Miranda VanHouten

Cynthia R. Varano

Austin Chase Veight

Allison Noel Verrillo

Jillian Alyssa Vesey

Jordan Leah Vesey

Margaret Vickery

**Matthew Vickery** 

Gabrielle Villa

Craig Paul Vinciguerra, Jr.

Christian Federico Vogel

Brianna Marie Wade

Christopher D. Wallace

Liam Walsh

Aaron Walters, IV

Jiarui Wang

Joshua Seth Wang

Jacqueline Nicole Ware

Hailey Paige Warner

Stephen Zachary Warner

Lyndsey Wasser

Sarah Margarete Watts

Alexis Waugh

Paul William Weeks

**Edward Strong Wei** 

Sarah E. Weigand

Matthew Weigner

Shawna Michele Weiler

Nicolette L. Weiss

Stephanie J. Weissman

**Lucas Wendling** 

Anthony W. Whalen

**Emily White** 

Mikayla L. White

Jonathan D. Williams

Lauren R. Wills

Charles Wilmer

Allison Marie Wilson

Elizabeth A. Wiltshire

Evan William Wirsch

Janai Norretta Wise

Alanna Marie Witowski

Leslie A. Witt

Kristofer Wolff

Brian J. Wood

Colin Patrick Wood

Jillian K. Wyatt

James Joseph Yerkes

John Paul Yoffee

Robert Alan Yoffee

Laura Ann Yorkus

Ryan D. Zaborowski

Phillip Zeo

Riley Ann Zerman

Sean Zhang

Joel Daniel Zimmerman

Idan Zonshein

Ethan J. Acaster Mario Acevedo

Ryan Joseph Adalbert Rotimi F. Adeoye

Samantha Josephine Ali

Dana J. Alimena

Lisa Allen

Shivani Girish Amin Kelsey F. Andresen Justin Angelo

Lauren M. Antonelli Christine Mary Appino

Eric J. Armitage Christopher J. Arrao Alexandra L. Asplen Nicholas B. Atkinson Uchezienna N. Atughonu Anthony Leo Augustine Madeline Jane Auman Samantha Lee Auman Benjamin A. Aunins

Andrew Bailey

Abigail Mara Bailey-Murphy

Mariana Rocha Bacelar

Devin C. Baker Jenna C. Baker Katelyn Bandish Kelly Ann Bandish

Laurel Rose Barnasevitch

Laura Barnett

Lauren Margaret Barr Megan Susanna Barr

Connor Baun Tyler J. Beck Brittney N. Bender Samuel Bergere Thierry A. Bergere Iliriana Berisha Chad Avery Bernard Christine S. Besu Andrea C. Betsill Andrew M. Billemeyer

Matt James Bittar Caitlyn Elisabeth Black Kristen J. Black

Kelsey Marie Blakeslee

Patrick J. Blaser Aaron D. Boerner Andrew Bolton Matthew J. Borges Chase Z. Bowman **Brad Samuel Bowyer** Anastasiya Boyko

Daniel Shane Brachman

Jamila W. Branch Heather Nicole Brass Allison Michelle Braun Jacqueline Breeze Kyle P. Brennan

Audrey Ruth Bristol-Evans

Abigail Brooks Julia D. Brooks Redd Robert Brown Vincent M. Brunetto Morgan Q. Bryan Andrew M. Bukowski Morgan Shane Bullock Sabrina Kim Bunkeut Dylan Joseph Burke

Tyler Austin Burke Kelsey K. Butler Aiden Thomas Caffrey

Brendan Patrick Cain Mary A. Callum Max R. Campbell Harry Carson

Anneke Cassandra Charnley

Aiden Chiavatti

Obianozo Jessica Chukwuma

Mark Andrew Ciaudelli Matthew D. Ciccone Noah T. Clark

Isabel Rose Cleff

Cheyenne Kayla Clemens Winston Oliver Colburn Andrew R. Coleman

Amanda Victoria Constantine

Rebecca Ann Conte

Jack Cook

Ryan Osborne Copper

Kyle J. Cordisco Rachel A. Corr Martin J. Corr II

Stephanie M. Covington Jackson Erusha Cox Daniel J. Crecca

Elizabeth M. Cunningham Jessica Anne D'Agostino Nicholas J. D'Argenio

Lillian N. Davies

Steve Woodward Day III Laura Joan Deagler Lauren DeFabis Taylor R. DeFeo

Hailey Alexa Delaney Danielle A. DelMargio Rachel Lynn DeMarco

Daren DeRose

Madison Skye DeWitt Robert Gerald DeYoung, Jr

Kaelyn Anne DiCicco Marissa Nicole Diehl Elizabeth M. Dilullo Sydney Dimitri Julianna L. Dolley

Mackenzie Scott Dolley

Ryan C. Donahue

Quintin Armand Donaruma Darby Farrell Donnelly Shane Robert Dortone

Scott Dougherty

Mackenzie Donna Doughty Joshua James Douglas Lauren Samantha Dubinsky

Kayla Michelle Duffy Cameron Paul Dukes Kate S. Duncan

Nolan Dunn

Brooke Layne Durkin Alex David Durst Elizabeth Anne Eberts

Evan Michael Dunn

Kaitlyn Emery

Kevin Brooks Ernst Samantha C. Ernst Samantha Marie Evans

Madeline A. Fair Sara Noel Fall Kelly J. Fallon Ian M. Farina

Alison Elizabeth Farrell

Mark Leo Farrell

Veronica Helen Farrow
Carole-Ann Filiatreault
Travis Fillebrown
Erick A. Fiorelli
Johnathan Peter Fitz
Alex William Foran

Michelle Elizabeth Forbes

Marcus A. Forshee Liam Patrick Forst Brooke Marie Foster Gabriel B. Fraivillig Annabel Frengel

Taylor Daniela Friedman

Kieran R. Fung Adam Joseph Garner

Jake Garner

Siobhan V. Gavigan Sarah A. Gebre

Sydney Marie Gehring

Jack A. Gentry
Emily Claire Giannini
Steven B. Giller
Jordan D. Gilliland
Julia Elizabeth Girman
Matthew Robert Glanzmann

Jordan W. Glider Grayson Scott Goga James Patrick Goldstein

Tatiana Gordon Angela Joy Grabosky Nicholas J. Graf Paul C. Grant Ryan Green

Rebekkah Constance Gregoire

Emily C. Grove

Renarose Perges Guitan Amanda Morgan Gundlach Sarah Elizabeth Gusa

Krista Marie Hager Harli N. Haggerty

Christopher M. Hagstrom

Nicholas John Hall

Kayla Elizabeth Hamilton

William H. Harper

Alexandra Nicole Harren Reid McAdam Harrison Morgan Lynn Hartman Andrew J. Hartranft

Michael Patrick Harvan Gweneth J. Harvey

Matthew Harvey

Liam A. Hay Jonathan Healy

Jade Heaven

David Alan Heller, Jr Quinlan P. Helm

Matthew P. Hennigan Parker Highsmith

Daniel R. Hill

Kayla Michelle Hinkle Bradley John Hitchcock

Joshua E. Hochuli

Rae L. Hofer Kara Hoke

Callan M. Holcombe
Peter Stanley Hollander
Christopher Blake Hollenbeck

Breanna Marie Hoobler Nicole Ann Horgan

Kelsey Elizabeth Horst

Adam Joseph Howell Sean W. Howell

Katie A. Hugendubler

Olivia Jean Hurtado Evan Tyler Hvizda

Nicole Elizabeth Hyduk Meghan Annetta latarola

Michael C. Ingrassia

John R. Iverson

Naomi D. Jackson

Daniel E. Jankowski

Lucas Peter Janos

Michael F. Janoski

Bryan A. Jastrzebski

Laura E. Johnson

Cynthia Lyn Johnston

Kathryn Rose Weiner Justice

Kamila Kamoliddinova

Allison L. Kanarish

Kathryn Elizabeth Kear

Valerie R. Keefer

Jake R. Keller

Patrick Graham Kelley

Harrison Andrew Kelly

Jared Kelly

Jack Robert Kennelly

Mitchell Kessling

Joo Yeon Kim

**Grace Marie Kinter** 

Laura Helen Kirsch

Terra Joy Kliwinski

Deanna M. Kloppel

Cayce Michael Kolodney

Kristi Kong

Sofia Kovacevic

Zachary Kovalenko

Emma C. Kozari

Jordan A. Kuhn

Corey R. Kunkel

Jessica Lynn Lafaman

James S. Laurie

Ashley Megan Lauterio

Megan Elizabeth Leahy

Jeong Yeob Lee

Rachel Lara Lee

Michael Albert Leh

Matthew James Leonard

Elizabeth Veronica Lightkep

TakHyun Lim

Sara M. Linsalata

Jacob Matthew Lipson

Alison Victoria Litvak

Lauren Ashley Livezey Evan Anthony Lobis

Xavier Lorie'

Sean Leo Loughery Austin James Loving Caitlyn A. Lowry Kolby Taylor Lykon

Marley Marie Lynch

Katy Ma

Quinn Anne MacMillan Brendan Charles Madison Kayla Eileen Maleski Cole Morgan Malinauskas

Ryan Taylor Malone Jonah S. Malriat

Madeline Patricia Mandeville

Tiffany M. Mangin Michael A. Marinelli Maria Paulina Marino Amy Louise Marshall Jimmy W. Martine

Nicholas Carnett Martino Brianne Danielle McAuliff Cayla Suzanne McCaughan

Michael McKenzie Eric McLaughlin

Ryan Francis McMahon Melissa Ann McNerney Sean P. McTague

Erin Eileen McVan Hope Elizabeth Meltser

Cara Lee Mergner Carmen Luisa Metzler Nicholas Martin Mich Emily Kathryn Miller Michael Eric Miller

Samantha Lauren Mineroff Jacquelyn Jade Minner Michael Simion Miok

Shawn Alexander Mislivets

Sarah A. Mitchell Alexandra E. Monahan Karlee Anne Morgan Aaron Samuel Moskoff Erica Lynn Moyer Taylor Bryn Moylan

Cassandra Shay Mulcahy Kelly Marie Mulligan

Kelly Marie Mulligan Galen Mulliken Chris M. Munsch Kyle Joseph Murray Brian Michael Nappi Michael Dominic Natto Matthew J. Navarro Charlotte Rose Neal

Michael Charles Needleman

Frans Nicholas

James Rittenhouse Nickett

Carissa Nielson Carolyn M. Novey Daniel G. Nowakowski

Jack R. O'Brien Patrick C. O'Brien

Cooper Donaldson O'Connell Connor Thomas O'Hanlon

Logan H. O'Hara Sarah Anne O'Hara Riley Richard Owens Aakash N. Padodara Drew T. Panasosky Abigail E. Parady

Matthew Sebastian Park Stephanie Helen Park

Payalben Mahendrakumar Patel

Alexis Gabrielle Patterson

Damian Pawlowski Summer Pellechio Meaghan P. Peltier Sophia L. Pennacchio

Kaylee Pennell
Jason D. Peralta
Victoria L. Perez
Jenna Paige Peters

Jon P. Pfeiffer Sarah Phillips

Benjamin Thomas Piccone

Lauren Marie Pickett Abigail Lexi Pincus

Amanda Joy Pincus

Aaron Samuel Place

Francis Xavier Poeske

Korbin D. Pomon-Cotellese

Leah Madeline Popek

Joseph D. Postiglione

Rachel A. Postiglione

Arthur Richard Poupard

Molly Murphy Power

Zachary Allen Predhome

Rebecca Jane Prieto

Katherine Clare Quinlan

Eleni Ramirez

Joseph H. Ramos

Payton N. Raubenstine

Nathanial S. Reedel

Angelina Sophia Refice

Olivia Brianna Reily

Ellie Victoria Rhoads

Matthew B. Riebman

Dylan Kavi Robinson

Julia Taylor Robinson

Samuel J. Rocca

Emanuel Rodriguez

Thomas B. Rogers

Carly Jane Roman

Elena Maria Romesburg

Tyler Keith Roney

Nicholas James Rose

Britton E. Rozzelle

Baylie Eve Rubin

Candace Lee Rupert

**Christian David Rupert** 

Brad Charles Rusciolelli

Kyle William Salvitti

David-Andrew Samson

Vincent Sangrigoli

Keith Udine Saunders

Thalen J. D. Sayres

Meredith G. Scanlan

Patrick V. Scarpello

Madison Kay Schaffer

Kyle Brent Schechter

Lauren Schechter

Abigail Claire Schiela

**Emily Marie Schlotter** 

Kristen Ann Schlotter

Mark Alexander Schlotter

**Bret Alan Schmidt** 

Matthew George Schnell

Corey M. Schott

Julianne Elizabeth Schultheiss

Elke Paulina Schumacher

**Emily Ann Schwartz** 

Vance Sears

Hayley Bridget Segraves

Angelea Serafine

Amanda M. Sergeyev

James P. Seykot

Ethan M. Shannon

Madison Beatrice Shields

Kaitlyn Siegle

Sage L. Silcox

Rebecca Ann Simon

Kaitlyn Alyssa Sinack

Hanna Nicole Skjeveland

Colleen Mary Smith

Dyshon Shamel-Abdel Smith

Melanie M. Smith

Victoria Lynn Smith

Jacob R. Snively

Brennan Richardson Snyder

Julia N. Snyder

Laura M. Snyder

Tyler Eric Sokolis

Gabrielle C. Squitieri

Carli E. Stark

Abigail Jane Steere

James Joseph Steigerwald

Laura Stillwagon

Jeffrey Scott Strasburg

Maximilian Scott Strecker

Joseph T. Stumpf

Austin James Sturgeon

Lydia Suttle

Amanda K. Taylor

Courtney L. Taylor

Paige Michelle Taylor

William J. Taylor III

Annie E. Thomas

Hannah A. Thomas

Edin E. Thornton

Samuel D. Tilley

Brian J. Tintea

Alexa M. Tomanelli

Alexander Joseph Tomes

Zoe Elizabeth Traficante

Corey Aston Tripp

Nathan Thompson Tschepik

Geoffrey C. Turcich

Grant Andrew Udinski

Annika L. Vaerst

Bryan Frost Vaihinger

Jamie Alexander Valdez

Juliette Valdez

Zach W. van Rijn

Christopher W. VanPelt

Kaitlin S. Varallo

Katherine Anne Vaughn

Kate E. Vehling

Dominic R. Villalba

Jon Luke Vittorio

Anna Jin Vollrath

Danielle R. Vuono

Samantha Ashley Wagner

**Emily Patricia Walsh** 

Madison Noel Walsh

Maura Walsh

Quinlan C. Walther

Inger Amy Wang

Anders Orlene Warfel

Elizabeth E. Watkins

James K. Weidman

Prairie Elizabeth Wentworth-Nice

Stephen James Werner

Alicia K. West

Mary Kate Whalen

Bruce Aylln Williams

Kayla L. Williams

Daniel Patrick Wilson

**Graydon Thomas Wilson** 

Isabel Ann Wingert

Julie Wisniewski

John Robert Wolff

Amanda Marie Wolfgang

Morgan Woltman

Dean A. Woodrow

Kevin Jacob Worthington

**Edward Noel Wright** 

Rachel Marie Yannarella

Cole Benjamin Yazujian

Rachel Anne Young

Alexandra Mia Zahn

Gregory Allen Zanolini, Jr

Braden Mark Zebley

Charles Yuchuan Zhao

Agata Zielinska

Alexander J. Zucker

### CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

May 27, 2014

### FOR ACTION: Attendance at North Montco Technical Career Center

A request has been made for Maria Sansom, a current Junior student who lives in the Central Bucks School District and attends Lansdale Catholic High School, to attend North Montco Technical Career Center for the Allied Health Program during the 2014-2015 school year. The cost per student in this program is approximately \$8,200 annually.

#### **RECOMMENDATION:**

The administration is recommending that the Board approve Maria Sansom to attend North Montco Technical Career Center for the 2014-2015 school year.

### CENTRAL BUCKS SCHOOL DISTRICT REGULAR SCHOOL BOARD MEETING

May 27, 2014

### FOR ACTION: Foreign Exchange Students

Youth For Understanding USA has requested placement of a student at Central Bucks High School – East during the 2014-2015 school year. Carolin Otremba, a seventeen-year-old female, is from Germany. The host family for this student will be Wesley and Eilene Shaffer.

EF Foundation for Foreign Study has requested placement of a student at Central Bucks High School – South during the 2014-2015 school year. Ronja Grosche, a sixteen-year-old female, is from Hamburg, Germany. The host family for this student will be Michael and Renee Tucci.

#### **RECOMMENDATION:**

The administration is recommending that the Board approve the placement of these Foreign Exchange Students at Central Bucks High School – East and South for the 2014-2015 school year.

### CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

May 27, 2014

### FOR ACTION: Student Trips

The CB South Boys Basketball team is planning to travel to Lawrenceville, NJ on June 27-29, 2014. The overnight team camp for Varsity Boys Basketball to be held at Rider University will help to build team chemistry, evaluate performance and develop skills/training for players. Two teachers and fourteen team members will be traveling to Lawrenceville, NJ. The cost of \$200 for the trip is being paid by the students.

The CB South Boys Basketball team is planning to travel to Reading, PA on July 18-20, 2014. The overnight team camp for Varsity and Junior Varsity Boys Basketball to be held at Alvernia University will help to build team chemistry, evaluate performance, and develop skills/training for players. Two to three teachers and eighteen to twenty team members will be traveling to Reading, PA. The cost of \$215 for the trip is being paid by the students.

The CB South Varsity and Junior Varsity Cheerleaders are planning to travel to Honesdale, PA on August 22-25, 2014. At the Trails End Cheerleading Camp the team will learn stunting techniques and new stunt sequences/transitions, game material and ways to effectively lead the crowd. Three coaches and twenty-four team members will be traveling to Honesdale, PA. The cost of \$245 is being paid by the students. Fundraisers will help defray the cost of the trip.

The CB South Cheerleading Squad is planning to travel to Orlando, FL on February 5-9, 2015. This trip to Walt Disney World is dependent on qualification in December regional competition. Three coaches, twenty-four to twenty-eight squad members, and five to eight parents will be traveling to Florida. The cost of \$800 is being paid by the students. Fundraisers will help defray the cost of the trip. Provisions have been made for any students with a financial need.

#### **RECOMMENDATION:**

The administration is recommending that the Board approve the CB South Boys Basketball team to travel to Lawrenceville, NJ on June 27-29, 2014; the CB South Boys Basketball team to travel to Reading, PA on July 18-20, 2014; the CB South Varsity and Junior Varsity Cheerleaders to travel to Honesdale, PA on August 22-25, 2014; and the CB South Cheerleading Squad to travel to Orlando, FL on February 5-9, 2015.



DATE of REQUEST 5/8/14

PERMISSION IS REQUESTED TO PACILITATE A FIELD TRIP TO
DESTINATION(S) Rider University
ADDRESS(BS) 2083 Lawrenceville Rd, Lawrenceville NJ 08648
ADDRESS(BS) 2083 Lawrenceville Rd, Lawrenceville, NJ 08648  DATE(S) June 27-29, 2014
NAMBORSCHOOL Central Bucks South
SCHOOL GROUP (Band, Debate, Sports Team, etc.) Boys Basket ball
SCHOOL GROUP (Band, Debate, Sports Team, etc.) Boys Basket ball  NAME OF SCHOOL GROUP SPONSOR Jason Campbell SPONSOR SIGNATURE Compley
NUMBER OF STUDENTS IN GROUP 14 NUMBER OF STUDENTS PARTICIPATING IN TRIP 14
COST TO EACH STUDENT \$200 PROVISION FOR THOSE UNABLE TO PAY
MEANS OF FUNDING TRIP paid by parents/players
NUMBER OF TEACHERS 2 NUMBER OF PARENTS = TOTAL NUMBER CHAPERONES 2
TOTAL MONDAL CHAIL BRONDS &
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): Overnight team  camp for Varsity boys basketball to build team  chemistry, evaluate per formance, and develop skills training  for players
chemistry, evaluate per formance, and develop skills training
PLEASE ATTACH A DETAILED ITINERARY.
TIBENSE ATTACH & DETAILED THEE KARY,
TRANSPORTATION **Bus Company
Airline (Name of Carrier)
Other (Specify)
**Approved Private School Bus and Chartered Bus yendor verified by the Central Bucks Transportation Department.
A Company of the Comp
PRINCIPAL SIGNATURE SCHOOL SOUTH H.S.
DATE 5-19-2614
BOARD PRESIDENT SIGNATURE APPROVAL DATE



DATE of REQUEST 5/8/14

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
DESTINATION OF THE
ADDRESS(ES) 400 St Bernadine Street, Roading, PA 19607  DATE(S) July 18-20 2014
ADDRESS(BS) 400 St Bernadine Street, Reading, PA 19607
DATE(8) July 18-20, 2014
NAMBOFSCHOOL Central Bucks South
SCHOOL GROUP (Band, Debate, Sports Team, etc.) Boys Basketball
NAME OF SCHOOL GROUP SPONSOR Jason Campbell SPONSOR SIGNATURE Jon Completed
NOWIDER OF STUDENTS IN GROUP & O NUMBER OF STUDENTS PARTICIPATING IN TRIP / / ~ 2/2
COST TO BACH STUDENT \$ 2/5 PROVISION FOR THOSE UNABLE TO PAY
MEANS OF FUNDING TRIP pand by pagents / planers
MEANS OF FUNDING TRIP pard by parents   players  NUMBER OF TEACHERS 2-3 NUMBER OF PARENTS = TOTAL NUMBER CHAPERONES 2-3
PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF
THE PRINCIPAL PRIOR TO THE FIELD TRIP.
THE TAINCH AND THE PIRED TRIP,
BDUCATIONAL PURPOSE FOR TRIP (Include objective, Invitation, If applicable): Overnight team Clamp for Varsity and Junior Varsity boys basketball Dibuild team chemistry, evaluate performance, and develop Skulls   training for players.
Dibuild team chemistry, evaluate performance and develop
skulls framing for players.
PLEASE ATTACH A DETAILED ITINERARY,
TRANSPORTATION **Bus Company
Airline (Name of Carrier)
Other (Specify)
**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.
y was permited by minion
PRINCIPAL SIGNATURE SCHOOL SOUTH H,S
DATE 5-19-2014
BOARD PRESIDENT SIGNATUREAPPROVAL DATE



DATE of REQUEST May 19, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
DESTINATION(S) Trails End Cheer leading Comp
ADDRESS(ES) 230 Trail's End Road Hones dale PA 18430
DESTINATION(S) Trails End Cheer leading Comp ADDRESS(ES) 230 Trail's End Road, Hones date PA 18430 DATE(S) Fri Ang 22 - Mon Ang 25, 2014 (no school days missed)
NAME OF SCHOOL Central Bucks HS SOUTH
SCHOOL GROUP (Band, Debate, Sports Team, etc.) South Cheer leaders 7 1V + V
SCHOOL GROUP (Band, Debate, Sports Team, etc.) South Cheer leaders 7 1V + V  NAME OF SCHOOL GROUP SPONSOR K. McLaugh (i'n sponsor signature um mfaught  NUMBER OF STUDENTS IN GROUP 24 NUMBER OF STUDENTS PARTICIPATING IN TRIP 24
NUMBER OF STUDENTS IN GROUP 24 NUMBER OF STUDENTS PARTICIPATING IN TRIP 24
COST TO EACH STUDENT 42 45 PROVISION FOR THOSE UNABLE TO PAY 45
MEANS OF FUNDING TRIP Fundraising by Students  NUMBER OF TEACHERS 3 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 3
NUMBER OF TEACHERS 3 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 3
BDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable):  • To learn Stunting techniques onew Stunt Sequences/transitions.  • To learn game material of ways to effectively lead the crowd.
PLEASE ATTACH A DETAILED ITINERARY.
TRANSPORTATION **Bus Company Private Churter Bus TBD
Airline (Name of Carrier)
Other (Specify)
**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.
PRINCIPAL SIGNATURE SCHOOL SOUTH DATE 5-19-14
BOARD PRESIDENT SIGNATURE APPROVAL DATE



DATE of REQUEST May 19 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP T	Ο , , , , , , , , , , , , , , , , , , ,
DESTINATION(S) UCA National High School	Cheerleading Championship
ADDRESS(ES) Walt Disney World FLA	
ADDRESS(ES) Walt Disney World, FLA DATE(S) Thurs Feb 5 - Monday Feb	9 205 /3 school days missed
NAME OF SCHOOL <u>Central Bucks HS</u>	SOUTH
SCHOOL GROUP (Band, Debate, Sports Team, etc.) South	Cheerleading Squad
SCHOOL GROUP (Band, Debate, Sports Team, etc.) South  NAME OF SCHOOL GROUP SPONSOR K. Mc Laugh lin S	PONSOR SIGNATURE KIM MLAUGHL
NUMBER OF STUDENTS IN GROUP 24 NUMBER OF STU	
COST TO EACH STUDENT \$800 APPEX PROVISION FOR T	
MEANS OF FUNDING TRIP Fundraising by	2000
NUMBER OF TEACHERS 3 NUMBER OF PARENTS 5-8 =	TOTAL NUMBER CHAPERONES 8-11
PARENT PERMISSION SLIPS FOR PARTICIPATING STUDI	
THE PRINCIPAL PRIOR TO TH	AR RIBLD TRIP.
EDITCATIONAL DUPPOSE FOR TRIP (Include chicathra invitation	if anythophale This Later to
EDUCATIONAL PURPOSE FOR TRIP (include objective, invitation, dependent on qualification 12. Decen	de application of the state of
appoint it or queit caras 12 seen	user regional competition.
PLEASE ATTACH A DETAILED ITINERARY.	
I DEAGE ATTACH A DETAILED THREEMANT.	
TRANSPORTATION **Bus Company CB Bus Transp	portation TO/From Airport
Airline (Name of Carrier) South W	
Other (Specify)	
**Approved Private School Bus and Chartered Bus vendor verified by	the Cantral Product Transportation Department
Approved Frivate School bus and Chartered bus vendor verified by	me Central Bucks Transportation Department,
	1
	$\Lambda$ $\sim$ .
PRINCIPAL SIGNATURE	SCHOOL DONTH
	DATE 5-19-14
BOARD PRESIDENT SIGNATURE	APPROVAL DATE

### CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

May 27, 2014

<u>FOR ACTION: Staff Conferences/Workshops</u>
The following staff conferences/workshops are for approval:

<u>Name</u>	Area	<u>Dates</u>	Workshop Name	Location	Gen Fund	<u>Grants</u>	Total
James Massey Michele McGrogg	Professional an Professional	5/23/14 6/23/14	2014 ARNA Conference PACA Conference	Bethlehem, I Lancaster, P.		90 148	
Totals this meetin	g					238	238
Year to date from l	ast meeting				1,565	20,123	21,688
Totals year to date			General fund budget 55,250		1,565	20,361	21,926

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