



CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

The Central Bucks Schools will provide all students with the academic and problem-solving skills essential for personal development, responsible citizenship, and life-long learning.

AGENDA

SCHOOL BOARD MEETING

June 24, 2014

7:30 p.m.

- I. Call to Order/Pledge of Allegiance/Roll Call**
- II. Approval of School Board Meeting Minutes – June 10, 2014** Pages 1-13
- 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**
- V. School Board Reports** Pages 14-31
- A. Curriculum Committee
 - B. Finance Committee
 - C. Human Resources Committee
 - D. Operations Committee
 - E. I.U. Board
 - F. Middle Bucks Institute of Technology
- VI. Recommendations for Action**
- A. Treasurer's Report and Summary of Fund Disbursements** Pages 32-56
General Fund
- | | |
|------------------------------|-------------------------|
| Checks May 2014 | \$ 61,787,873.16 |
| Capital Fund (net voids) | 1,315,464.86 |
| Food Service (checks issued) | <u>6,138.91</u> |
| TOTAL ALL FUNDS | \$ 63,109,476.93 |
- B. Ratification of Investments for the Month of May 2014** Pages 57-58
- C. Approve the budgetary transfers for fiscal year 2013-2014 and proceed with preparing any remaining budgetary transfers necessary to finalize the fiscal year 2013-2014 for submission to the Board for approval by October 2014.** Pages 59-61
- D. Approve the transfer of \$3,000,000 from the General Fund to the Debt Service Fund.** Page 62
- E. Recommendation to establish a restricted Capital Reserve Account for Food Service and transfer \$800,000 from the Food Service Fund into this new account.** Page 63-64

This meeting is being recorded by the Central Bucks School District

F. Recommendation to approve a one year contract with Aramark to provide food service for the 2014-2015 school year. Pages 65-66

G. Purchasing Items Pages 67-69
1. Physical Education Uniforms
2. Weight Room Equipment – CB East Renovations

H. Award a Contract to S&H Landscaping for tennis court reconstruction at Holicong Middle School in the amount of \$267,555 which includes Alternate #1 for LED site lighting. Pages 70-71

I. Award a contract to Titan Industrial Services for painting at CB West gymnasiums in the amount of \$37,912. Page 72

J. Award a contract to Charles Dectis Painting for power washing and masonry sealing at Jamison Elementary School in the amount of \$15,900. Page 73

K. School Board Policy (Second Read) Pages 74-76
#810.3 Transportation – Video/Audio Recording

L. Personnel Items Pages 77-86
1. Resignations
2. Retirements
3. Unpaid Leaves of Absence
4. Appointments
5. Long-Term Substitute Teachers
6. Long-Term Per Diem Substitute Teachers
7. Classification Changes
8. Community School Staff

M. Student Items Pages 87-93
1. Approval of Tuition Student at CB South for the 2014-2015 school year.
2. Approval of a Foreign Exchange Student to attend CB South for the 2014-2015 school year.
3. Approval of CB East Patriot Players group to travel to New York. Dates are October 29, 2014.
4. Approval of CB East Choir and Orchestra to travel to Washington, D.C. and Baltimore, MD. Dates are April 16-19, 2015.
5. Approval of CB West Marching Band and Jazz Band to travel to Norfolk, VA. Dates are April 23-26, 2015.
6. Approval of CB South Choir to travel to Washington, D.C., Annapolis, MD, Rehoboth Beach, DE, and Baltimore, MD. Dates are April 30-May 1, 2015.

VII. Adjournment

Upcoming Meetings: July 22, 2014
August 26, 2014

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

June 10, 2014

The Central Bucks Board of School Directors held its meeting on Tuesday, June 10, 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 7:35 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

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

BOARD MEMBERS ABSENT

Geryl McMullin, Tyler Tomlinson

ADMINISTRATORS PRESENT

Dr. David Weitzel, Dr. Nancy Silvious, Gilbert Martini, Dale Scafuro, Scott Kennedy, 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 teacher negotiations.

APPROVAL OF MINUTES

Motion by James Duffy, supported by Kelly Unger, to approve the minutes of the May 27, 2014 school board meeting.

Motion Approved 7-0.

PUBLIC COMMENT

Suzanne Safran, Sharon Collopy, John Chuo, Julie McCormack and Michael Wilkins spoke in favor of departmentalization and how successful the program is. They would like further public discussion on this topic. Jessica and Annika stated how they were looking forward to experiencing departmentalization and have started a petition at their school for 3rd, 4th, and 5th graders to sign in support of departmentalization. Jill Talarico commented that she would like the lines of communication kept open between school board members, administration, teachers, parents and students, and would like the ideas of teachers to be heard. Mary Schwartz suggested that proper research needs to be done on departmentalization, and that negotiation information needs to be accurately reported/presented to the public.

Mr. Corr thanked Ms. Talarico for speaking and stated the district and teachers should/do have open dialog and the Board does value the teachers in this district and what they do. Mr. Corr also values the decisions administrators make on a daily basis. Dr. Weitzel has spoken with the principals and shared his concerns/feelings about departmentalization. He feels Dr. Weitzel has exercised his authority to make the decision to end departmentalization; he supports the decision Dr. Weitzel has made, and feels the decision will stand.

Mr. Faulkner stated that there have been comments in the paper over the past week that there has been no explanation given about why departmentalization is being ended. Mr. Faulkner stated that Dr. Weitzel has shared his comments and has given an explanation for ending departmentalization at the last Board meeting.

SUPERINTENDENT'S REPORT

Educational Technology in Central Bucks

Dr. Weitzel stated that on April 22, 2014 the school board approved the district-wide Educational Technology Plan. The video viewed tonight by Board members showed how teachers use the technology tools such as iPads, document cameras, Smartboards, Promethean Boards, screencasting, and Office 365 in their classrooms to enhance student learning. Elementary and secondary students shared their experiences in using the technology and how it helps them in their learning environment. The use of this technology positively impacts all of our classrooms and the district will continue to promote 21st century teaching and learning. Dr. Weitzel recognized the teachers highlighted in the video: Jaime Lemon – Cold Spring; Melissa Ruth – Mill Creek; Brian Novick – Holicong; and Will Melvin – CB South. Dr. Weitzel stated that there will be continued staff development during the summer months and in the beginning of the school year to help support teachers in their efforts to utilize the technology. Dr. Weitzel provided an update that the WiFi access bids have come in under-budget and the contractors will begin this project on June 23. Installation of the technology items at the middle schools will also begin June 23. To date a total of 370 laptops have been distributed to teachers and more will continue to be distributed. It was announced that this video will be posted on the website and on CBTv.

SCHOOL BOARD REPORTS

The IU Board Committee minutes were noted and are Attachment A for information purposes. Mrs. Unger shared a photo of recent Multi Media Technology students with their Apple Distinguished Program award and provided an update on other MBIT student news.

PERSONNEL ITEMS

Motion by Stephen Corr, supported by Joseph Jagelka, to approve resignations and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, classification changes, and community school summer staff.

RESIGNATIONS

Name: Renee McCarron
Position: Duty Assistant – Lenape Middle School
Effective: June 6, 2014

UNPAID LEAVES OF ABSENCE

Cassandra Cocca	Elementary teacher – Mill Creek Elementary School September 2, 2014 – November 26, 2014
Whitney DiLuigi-Weiner	Elementary teacher – Jamison Elementary School August 26, 2014 – January 27, 2015
Jennifer DiVasto	Music teacher – Holicong/CB East August 26, 2014 – November 7, 2014

Quinn Hofmann	(.5) Elementary teacher – Gayman Elementary School August 26, 2014 until the end of the 2014-2015 school year
Michelle Kauffman	Elementary teacher – Butler Elementary School August 26, 2014 – January 27, 2015
Kristen Masciantonio	Elementary teacher – Groveland Elementary School September 15, 2014 – August 2015
Suzanne Menard	(.5) Elementary teacher – Gayman Elementary School August 26, 2014 until the end of the 2014-2015 school year
Kaitlyn McMullan	Elementary teacher – Butler Elementary School October 8, 2014 – January 27, 2015
Craig Phillips	(.5) Health/PE teacher – Central Bucks High School - East August 26, 2014 until the end of the 2014-2015 school year
Jessica Tosti	Music teacher – Lenape/Tamanend Middle Schools October 1, 2014 – January 14, 2015

APPOINTMENTS

Name: Doreen Erato-Sharp
 Position: (.92) Temporary General Secretary – Educational Services Center
 \$17.15 per hour
 Effective: July 1, 2014

Name: Bruce Weideman
 Position: Custodian – Central Bucks High School – South
 \$15.17 per hour
 Effective: June 4, 2014

LONG-TERM SUBSTITUTE TEACHERS

Name: Ashley Fisher
 Assignment: Special Education teacher – Unami Middle School
 \$24,809 (M+0 credits, Step 1)
 Effective: January 23, 2014 until the end of the 2013-2014 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Jeanne Cotugno
 Position: Elementary teacher – Warwick Elementary School
 \$19.75 per hour
 Effective: May 27, 2014

Name: Michael London
 Position: Mathematics teacher – Central Bucks High School – South
 \$19.75 per hour
 Effective: June 2, 2014

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Glen Hearn	Head Custodian CB South \$25.91 Per Hour	Security Position CB South \$16.42 Per Hour	09/02/14
Angela Hendershot	(1.0 FTE) Health/PE teacher Linden/Warwick \$68,805 Per Annum	(.73 FTE) Health/PE teacher Holicong/Lenape/South \$50,228 Per Annum (13-14 rate)	8/26/14
Marissa Nagle	(1.0 FTE) Science teacher Tohickon \$46,517 Per Annum	(.79 FTE) Science teacher Holicong/Unami \$36,748 Per Annum (13-14 rate)	8/26/14

COMMUNITY SCHOOL SUMMER STAFF

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Connor Griffin	Student Videographer	\$10.00/hour
Spencer Diernbach	IT Student Computer Helper	\$ 8.90/hour
Andrew Gentile	IT Student Computer Helper	\$ 8.40/hour
James Lannon	IT Student Computer Helper	\$ 8.40/hour
Tyler Silvius	IT Student Computer Helper	\$ 8.90/hour
Cory Smith	IT Student Computer Helper	\$ 8.90/hour
Brian Weiss	IT Student Computer Helper	\$ 8.40/hour
Baer, Andrew	Summer Cleaning Crew	\$ 8.40/hour
Bartholomew, Tina	Summer Cleaning Crew	\$ 8.90/hour
Bocklet, Emily	Summer Cleaning Crew	\$ 8.90/hour
Button, Jarrett	Summer Cleaning Crew	\$ 8.40/hour
Clark, Cory	Summer Cleaning Crew	\$ 8.90/hour
Cox, Michael	Summer Cleaning Crew	\$ 8.90/hour
Daka, Kristopher	Summer Cleaning Crew	\$ 8.40/hour
Galligan, Jacob	Summer Cleaning Crew	\$ 8.90/hour
Inaco, Kyle	Summer Cleaning Crew	\$ 8.40/hour
Kahmar, Donna	Summer Cleaning Crew	\$ 8.90/hour
Koehler, Alexander	Summer Cleaning Crew	\$ 8.90/hour
Lorenz, David	Summer Cleaning Crew	\$ 8.90/hour
Mariner, Justin	Summer Cleaning Crew	\$ 8.40/hour
Miller, Devon	Summer Cleaning Crew	\$ 8.90/hour
Miller, Tyler	Summer Cleaning Crew	\$ 8.40/hour
Moffat, Connor	Summer Cleaning Crew	\$ 8.40/hour
Potter, Nicholas	Summer Cleaning Crew	\$ 8.40/hour
Rohrmiller, Hayden	Summer Cleaning Crew	\$ 8.90/hour
Schamp, Ryan	Summer Cleaning Crew	\$ 8.90/hour
Schmidt, Sierra	Summer Cleaning Crew	\$ 8.40/hour
Snyder, Grayson	Summer Cleaning Crew	\$ 8.40/hour
Trask, Connor	Summer Cleaning Crew	\$ 8.90/hour

Virgulti, Joshua	Summer Cleaning Crew	\$ 8.90/hour
Wade, Garrett	Summer Cleaning Crew	\$ 8.40/hour
Williams, Bruce	Summer Cleaning Crew	\$ 8.40/hour

Motion Approved 7-0.

STUDENT ITEMS

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

- CB East Boys Basketball team to travel to Center Valley, PA on June 20-22, 2014
- CB South East Field Hockey team to travel to Newark, DE on July 28-31, 2014
- CB West Cheerleading squad to travel to Greeley, PA on August 18-21, 2014
- CB East Cheerleading Squad to travel to Greeley, PA on August 21-24, 2014

Motion Approved 7-0.

Mr. Jagelka commented that he has been contacted about some bullying issues in the schools. He would like to have further discussion at an upcoming Curriculum Committee meeting about the bullying policies/procedures currently in place.

Mrs. Unger thanked the administration and staff for another awesome school year.

There being no further business before the Board, motion by John Gamble, supported by Joseph Jagelka, to adjourn at 8:28 p.m.

Motion Approved 7-0.

Respectfully submitted,



Sharon L. Reiner
Board Secretary

Board Approved May 20, 2014



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, April 15, 2014 at 7:00 PM, at the Bucks County Intermediate Unit #22 Administration Building located at 705 N. Shady Retreat Road, Doylestown, Pennsylvania, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance, which was led by students in Jamie Gatto's Autistic Support class at Herbert Hoover Elementary School in the Neshaminy School District.

ROLL CALL ATTENDANCE

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mr. John D'Angelo (Bristol Borough)
Mr. Stephen Corr (Central Bucks)
Mrs. Wanda Kartal (Morrisville)
Mrs. Susan Cummings (Neshaminy)
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Carol Clemens (Palisades)
Mrs. Ada Miller (Pennridge)
Mr. Christopher Cridge (Pennsbury)

ABSENT:

Members

Mrs. Pamela Strange (Bensalem Township)
Mrs. Helen Cini (Bristol Township)
Mrs. Fern Strunk (Quakertown)

OFFICERS:

Executive Director

Dr. Barry J. Galasso

Deputy Executive Director

Dr. Michael Masko

Treasurer

Mrs. Paula Harland

Secretary

Mrs. Elizabeth Bittenmaster

PRESENTATION – Ms. Judy Hengst provided a presentation on the Autism Awareness.

PROGRAMS & SERVICES MINI REPORT – Mr. Mark Hoffman provided the mini report on the Bridges Virtual Summer Program.

SPECIAL EDUCATION MINI REPORT – Ms. Judy Hengst provided the mini report on Autism Awareness.

GOOD NEWS REPORT – Dr. Galasso discussed the various items of good news.

PUBLIC PARTICIPATION – None

INFORMATION ITEM – Report on the Election of Intermediate Unit Board Members

Upon a motion by Mr. Christopher Cridge, seconded by Stephen Corr, and passed by unanimous voice vote by ten (10) Board Members, the Board approved items #2-28:

APPROVAL OF MINUTES

Approved the minutes from the March 18, 2014 Board Meeting. (Refer to Minutes in April 15, 2014 Board Agenda).

APPROVAL OF TREASURER'S REPORT

Approved the Treasurer's Report for the period of July 1, 2013 through March 31, 2014. (Refer to Report in April 15, 2014 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the month of March 2014. (Refer to Report in April 15, 2014 Board Agenda).

APPROVAL OF BUDGET REVISIONS

Approved the following Budget Revision: 2012-2014 Title II, Part B, Math and Science Collaborative in the amount of \$31,395; 2013-2014 Title I Delinquent in the amount of \$289,676; and 2013-2014 Title I Neglected in the amount of \$93,100. (Refer to Budget Summary in April 15, 2014 Board Agenda).

APPROVAL OF GENERAL FUND AND SPECIAL REVENUE FUND TRANSERS

Approved the General Fund and Special Revenue Fund Transfers for March 2014 in the amount of \$107,813. (Refer to Report in April 15, 2014 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the 2013-2014 IDEA-B Sections 611 and 619 Use of Funds Agreements for the period of July 1, 2013 to June 30, 2014. (Refer to Agreements in April 15, 2014 Board Agenda).

APPROVAL TO SUBMIT PROGRAMS & SERVICES BUDGET TO PDE

Approved to submit the 2014-2015 Programs & Services/IMRS Budget to the Pennsylvania Department of Education.

APPROVAL OF AGREEMENT

Approved the Agreement with PNC Bank, National Association to provide Merchant Services for the period of 2013-2014 Fiscal Year and ongoing thereafter.

APPROVAL OF CONTRACTS

Approved the Special Education Service Contracts with out-of-county school districts for the period of July 1, 2013 through June 30, 2014 for revenue in the amount of \$216,245.92 as listed below, pending solicitor approval:

Souderton Area School District	\$724.00
Hainesport Township, NJ	1,181.46
Philadelphia School District	<u>214,340.46</u>
Total:	<u>\$216,245.92</u>

APPROVAL OF ADDITIONAL SPECIAL EDUCATION PRIVATE PROVIDER SERVICES

Approved the Special Education Private Providers Additional Services for the period of July 1, 2013 through June 30, 2014 for an amount of \$81,000 as follows:

The Communication Connection, Inc.	\$45,000.00
Delta-T (Nursing Svcs-Transportation)	<u>36,000.00</u>
Total:	<u>\$81,000.00</u>

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved the Bucks County Cooperative Purchasing Group Bid #14-106 for Reprographic Paper for the period of July 1, 2014 through June 30, 2015 in the total amount of \$1,314,212.73 as follows:

Vendors recommended for award

Contract Paper Group	\$306,259.59
Paper Mart, Inc.	\$180,147.84
W.B. Mason	\$827,805.30

APPROVAL TO PURCHASE

Approved to Purchase Online Course Content and Services from Apex Learning for School Districts for the period of April 15, 2014 through June 30, 2015 and year-to-year thereafter for an amount of \$2,200 for onsite professional development and \$300 per semester course per student. (Refer to Agreement in April 15, 2014 Board Agenda).

APPROVAL TO PURCHASE

Approved to Purchase Online Course Content and Services from Connections Learning for School Districts for the period of April 15, 2014 through June 30, 2015 and year-to-year thereafter for an amount of \$2,200 for onsite professional development and \$50 per semester course per student. (Refer to Agreement in April 15, 2014 Board Agenda).

APPROVAL OF INTERMEDIATE UNIT BID

Approved to award IU Bid #14-116 to lease seven-passenger vehicles from Interstate Fleets Inc. for the period from August 1, 2014 through July 31, 2017 for an amount of \$556.75 per vehicle, per month for 36 months including full maintenance (not to exceed \$120,258 for up to six vehicles).

APPROVAL OF AGREEMENT

Approved the Agreement with Connections Education, LLC to provide Special Education Extended School Year (ESY) Services for the period from June 30, 2014 through August 7, 2014 for an estimated revenue amount of \$2,080. (Refer to Agreement in April 15, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with D Huy Engineering, Inc. for Design, Construction, Documentation and Bidding Engineering Services for Restroom Renovations in the Spring/Summer 2014 for an amount of \$24,000. (Refer to Agreement in April 15, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Morrisville School District for Alternative Education Services (Ombudsman Program) for the 2014-2015 school year in the amount of \$9,855 per student slot for 2014-2015, and \$10,150 per student slot for 2015-2016. (Refer to Agreement in April 15, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Evelyn Pecci Clark Educational Associates, LLC to provide Consulting Services for the Bristol Township School District Keystones to Opportunity Grant for the period of April 15, 2014 to September 30, 2014 for an amount of \$400 per day for services as requested and approved by the Director of Teaching, Learning and Staff Development not to exceed \$15,000. (Refer to Agreement in April 15, 2014 Board Agenda).

APPROVAL OF RESOLUTION

Approved the Resolution to Oppose the Restriction of Federal Medical Assistance Reimbursement. (Refer to Resolution in April 15, 2014 Board Agenda).

APPROVAL OF NON-BARGAINING UNIT STAFF SALARY AND EMPLOYEE BENEFITS

Approved the Recommended Salary and Employee Benefit Increases for the 2014-2015 & 2015-2016 School Years for Non-Bargaining Unit Staff as follows:

2014-2015

- Salary increases for non-bargaining unit staff will be set at 2.0%.
- Employee premium share for medical benefits for non-bargaining unit staff will remain at current level of 11.0%.

2015-2016

- Salary increases for non-bargaining unit staff will be set at 2.0%.
- Employee premium share for medical benefits for non-bargaining unit staff will increase one percent from 11.0% to 12.0%.

APPROVAL OF CONTRACT

Approved the Limited Contract with Philadelphia School District for PDE Project Based Assessment Training for the period of March 21, 2014 to April 22, 2014 for a total revenue amount of \$2,000. (Refer to Contract in April 15, 2014 Board Agenda).

APPROVAL OF CONTRACTS AND PURCHASES

Approved the following contracts and purchases for the month of April 2014 in the total amount of \$151,122.20:

Vendor Contracts	Description	Budget	Amount
CM3 Building Solutions	Replace & Install Compressor on Rooftop Air Conditioning Unit per CoStars Pricing	Facilities Services	\$3,983.00
Code Elevator	Three (3) Year Elevator Pressure Testing	Facilities Services	425.00
Eastburn & Gray PC	Additional Legal Fees Relative to the Sale of the Red Cedar Properties	Red Cedar Facilities Services	4,000.00
Interstate Fleets, Inc	Extend the Lease on One (1) Dodge	Special Education	16,020.00

Board Approved May 20, 2014

Caravan SE from August 1, 2014
Through July 31, 2017 @ \$445.00 per
Month (including Full Maintenance)

Mindsteps, Inc	Rigor Blueprint Workshops on October 27-28 & April 14-15, 2015	Local In-Service	30,000.00
MeetingOne	Adobe Connect MeetingOne Annual Maintenance & Support Renewal	Instructional Materials	7,020.64
Valley Forge Service Company	Receive, Deliver & Install Early Intervention Furnishings	Early Intervention	1,785.00
KI	Furnishings for Early Intervention Waiting Areas	Early Intervention	28,283.78
		Sub-Total	\$91,517.42
Vendor Purchases	Description	Budget	Amount
GovConnection	Additional Computer Supplies	Technology Services	\$5,000.00
Jones & Bartlett Learning, LLC	Four Hundred (400) First Aid, CPR & AED Interactive Training Codes for Use from June 1, 2014 through June 30, 2015	Local In-Service	7,428.00
Access Lock Technologies	Exterior Surveillance Camera Installation	Capital Projects	12,000.00
Access Lock Technologies	Interior and Exterior Closed Circuit TV Cameras per Costars Contract Pricing	Capital Projects	23,177.00
LPS Associates	Life Size Video Conference Equipment with One (1) Year Support & Software Updates per CoStars Contract Pricing	Technology Applications	10,886.30
School Outfitter	Early Intervention Furnishings per Costars Pricing	Early Intervention	1,113.48
		Sub-Total:	\$59,604.78
		Grand Total:	\$151,122.20

APPROVAL OF INTERMEDIATE UNIT BID

Approved to Award the IU Bid #14-117 for Purchase of Pre-Owned Vehicles to Interstate Fleets, Inc. for the period of August 1, 2014 in the amount of \$22,500.

APPROVAL TO SIGN SUPPLIER CONTRACTS

Approved to sign supplier contracts with the awarded vendor following bid review. Results will be presented to the Board of Directors at the next regularly scheduled board meeting.

APPROVAL TO PURCHASE

Approved the Purchase of Computer Equipment, Associated Licensing and Warranties from Apple, Inc. of Cupertino, CA for \$1,544,000 and all related ongoing costs associated with maintenance and licensing as per the terms of the contract, pending solicitor approval for the period of April through September 2014.

APPROVAL TO CONTRACT

Approved to Contract for Computer Deployment Services with KCI Systems d/b/a SystemsNet of Horsham, PA at a cost of \$61,200 and all related ongoing costs associated with maintenance and licensing per the terms of the contract, pending solicitor approval for the period of April through September 2014.

APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS

Approved the various Human Resources items (a through f) for April 2014 (Refer to attached report dated April 15, 2014).

INFORMATION ITEMS – Mr. Jack Brady provided his Legislative Report.

OLD BUSINESS – None

NEW BUSINESS – None

PUBLIC PARTICIPATION - None

ADJOURNMENT

Upon a motion by Mrs. Patricia Sexton, seconded by Mrs. Sandra Weisbrot, and passed by unanimous voice vote of ten (10) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 7:55 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: Tuesday, May 20, 2014 at 7:00 PM at the Bucks County Intermediate Unit #22 Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.

Elizabeth Bittenmaster

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

Official

CENTRAL BUCKS SCHOOL DISTRICT
Finance Committee Minutes
May 21, 2014

Committee Members Present

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

Other Board Members and Administrators Present

Steve Corr
Paul Faulkner

Dave Matyas, Business Administrator
Susan Vincent, Director of Finance

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

Committee Members Absent

The Finance Committee meeting was called to order at 7:15 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

Two member of the public were present.

APPROVAL OF MINUTES

The April 16, 2014 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

2014-15 Budget – A brief budget presentation was given with some minor updates from the April Board presentation. There are no changes to the bottom line revenues or expenses since April. The district did receive notification from the Pennsylvania Department of Education (PDE) that it would receive an additional \$290,000 from the state in gambling rebates to help offset real estate taxes for homestead and farmstead properties. While this additional funding will increase state revenues by \$290,000, it will reduce local real estate tax collection by the same amount. The additional gambling rebates will have a positive impact on homeowners. The proposed 1.06% millage increase, equates to an additional \$52 in taxes for the typical home owner in CBSD, but after realizing a \$9 real estate tax reduction due to the increased gambling rebate, the actual increase is \$43 or about 0.9% tax increase.

Discussion also took place regarding the governor's proposed budget as state revenues may be \$1B or more short of original projections. The governor is also proposing to use several sources of non-recurring revenue to increase school district funding for 2014-15. If the governor is not able to provide the full increased allocation planned for CBSD of about \$1.25M, the district has several tools it can use to absorb the reduced state funding. The 2014-15 budget has a contingency of \$490,000, potential expense reductions can be managed throughout the year, local revenue projections are conservative so they may exceed the budgeted amount, and the district could also reduce budgeted transfers into capital accounts.

Discussion took place over the amount of funds in district capital reserves and fund balance. The district has about \$18.5M in the general fund balance with about \$25M in other capital funds (technology, transportation, short and long term capital, OPEB, and self-insured health care as of June 30, 2013). The district has about \$73k set aside for future debt pay off (after withdrawing \$73M to pay off debt in June of 2013) with the goal of accumulating \$60M to pay off more debt in the future. A question was also asked how much principal is paid off each year? About \$17M in principal payments and \$8M in interest

payments are made each year. These amounts will be reduced in future years due to pre-payment of debt in 2011 and 2013.

The committee questioned to re-confirm that there were no program cuts or increases to class size proposed in the 2014-15 budget.

The committee agreed to move forward with the final budget presentation on May 27th.

Update on Contracting for Food Services – Due to the changes scheduled for the 2014-15 school year by the Healthy Hunger-Free Kids Act, the school district must adopt a new food service contract after four years instead of the normal five year cycle. An overview of the food service company evaluation process was presented. PDE requires school districts evaluate eight major categories but does not specify the criteria to be used in the evaluation. Administration will evaluate the four criteria that are financially based, while an evaluation committee will review the four remaining categories that are more subjective in nature.

The food service companies will deliver their proposals on May 30th. The district will prepare review materials for the evaluation committee by June 5th. The evaluation committee should complete its work by June 11th. Administration will prepare a summary of the evaluation and make a recommendation to the finance committee on June 18th. The school board can then consider a new food service contract, pending solicitor review, on June 24th.

District Depositories – A list of financial institution was presented to the committee that the district intends to work with during 2014-15. The banks financial positions have been reviewed to make sure they are a reasonable risk for deposits and their financial performance will be reviewed quarterly.

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

Policy 810.3 Audio and Video Recordings on School Vehicles – A new Pennsylvania School Boards Association policy was reviewed with the committee. This is a new policy due to recent legislation making it legal across Pennsylvania to record audio and video on school vehicles if proper signage is in place. Prior to this law, school districts had to get approval from the local district attorney.

The committee asked how long a recording is maintained on the bus video system? The recordings typically can be held for about two weeks. Is the saved recording time reduced if the bus is used for field trips and sports trips? Yes, the recordings can be reduced to less than two weeks depending how many hours per week a bus is in service. The records are limited to the size of the hard drive on the bus recording system.

The committee recommended notification of the policy to parents is done through the yearly bus stop notification post card, via the student hand book embedded in the school calendar, and in the transportation section of the district website in lieu of a special letter sent to parents each year.

The committee directed that the new policy be placed on the school board agenda for consideration.

Lease of District Owned Farmland - 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 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.

New payments will be \$50 per acre:

- \$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.

The committee agreed to place this item on the school board agenda for consideration.

Accept the PDE Rebate from the 2013 Debt Defeasement - 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 allow for a \$85.9M reduction in payments over the life of the district's bonds due to the elimination of future principal and interest payments because outstanding debt will be paid ahead of schedule.

The bond defeasance plan will reduce annual 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 Pennsylvania School Employees Retirement System (PSERS) 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 29th, 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

The committee discussed where it could place the one-time state reimbursement. A question was asked if the reimbursement could be used to eliminate the proposed tax increase? It could be used to eliminate the tax increase but caution was advised since the reimbursement was a one-time source of state funding and will not help to eliminate future budget deficits. The committee directed administration to place the state reimbursement in the technology capital fund to help replenish it from the expenses associated with the secondary schools wireless network project. Funding can be reallocated to other capital funds in the future upon a vote by the school board.

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

ADJOURNMENT

The meeting adjourned at 8:20 p.m.

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



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, May 20, 2014 at 7:00 PM, at the Bucks County Intermediate Unit #22 Administration Building located at 705 N. Shady Retreat Road, Doylestown, Pennsylvania, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

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

ROLL CALL ATTENDANCE

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Pamela Strange (Bensalem Township) *Telephone*
Mr. John D'Angelo (Bristol Borough)
Mr. Stephen Corr (Central Bucks) *Telephone*
Mrs. Susan Cummings (Neshaminy) *Telephone*
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Ada Miller (Pennridge)
Mr. Christopher Cridge (Pennsbury)
Mrs. Fern Strunk (Quakertown)

ABSENT:

Members

Mrs. Helen Cini (Bristol Township)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mrs. Wanda Kartal (Morrisville)
Mrs. Carol Clemens (Palisades)

OFFICERS:

Executive Director

Dr. Barry J. Galasso

Deputy Executive Director

Dr. Michael Masko

Treasurer

Mrs. Paula Harland

Secretary

Mrs. Elizabeth Bittenmaster

PRESENTATION – Ms. Marguerite Vasconcellos made a presentation on May is “Better Speech and Hearing Month”.

PROGRAMS & SERVICES MINI REPORT – Dr. Mike Masko provided the mini report on the Non-Public Program.

SPECIAL EDUCATION MINI REPORT – Ms. Marguerite Vasconcellos made a presentation on BCIU Related Services in Speech and Hearing.

GOOD NEWS REPORT – Dr. Galasso discussed the various items of good news.

PUBLIC PARTICIPATION – Ms. Beth Teitelman thanked the Board of School Directors for their support.

Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Sandy Weisbrot, and passed by unanimous voice vote by nine (9) Board Members, the Board approved items #1-25:

APPROVAL OF MINUTES

Approved the minutes from the April 15, 2014 Board Meeting. (Refer to Minutes in May 20, 2014 Board Agenda).

APPROVAL OF TREASURER’S REPORT

Approved the Treasurer’s Report for the period of July 1, 2013 through April 30, 2014. (Refer to Report in May 20, 2014 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the month of April 2014. (Refer to Report in May 20, 2014 Board Agenda).

APPROVAL OF BUDGET REVISIONS

Approved the following Budget Revision: 2013-2014 Title I Neglected in the amount of \$97,100 for the period from July 1, 2013 through June 30, 2014. (Refer to Budget Summary in May 20, 2014 Board Agenda).

APPROVAL OF GENERAL FUND AND SPECIAL REVENUE FUND TRANSERS

Approved the General Fund and Special Revenue Fund Transfers for April 2014 in the amount of \$97,357. (Refer to Report in May 20, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the 2013-2014 Special Education Service Contract with Bristol Borough School District in the amount of \$1,017,000 for the period of July 1, 2013 to June 30, 2014. (Refer to Agreement in May 20, 2014 Board Agenda).

APPROVAL OF ADDITIONAL SERVICES

Approved the 2013-2014 Early Childhood Private Provider Additional Services for the period of July 1, 2013 through June 30, 2014 in the amount of \$41,000 as follows:

Delta-T Group	\$5,000.00
Gamut Early Intervention (Stud. Increase)	30,000.00
Language Services	4,000.00
St. Paul's Preschool (Stud. Increase)	<u>2,000.00</u>
Total:	<u>\$41,000.00</u>

APPROVAL OF AGREEMENT

Approved the agreement with Instructure, Inc., for consortium pricing for Canvas LMS user accounts, pending solicitor approval, and approved the purchase of 200 Canvas User Accounts from Instructure, Inc., for the Bucks County Intermediate Unit #22 Programs and Services use, pending solicitor approval for the period of May 20, 2014 through June 30, 2017 in the amount of \$5,100 for 2014-15; \$1,050 for 2015-2016; and \$1,104 for 2016-17. (Refer to Agreement in May 20, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the agreement with Centennial School District to purchase Canvas LMS User Accounts through Instructure, on the district's behalf, pending solicitor approval for the period of June 1, 2014 through June 30, 2017 in the amount of \$17,560 for 2014-15; \$20,160 for 2015-16 and \$21,197 for 2016-17. (Refer to Agreement in May 20, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Special Education Extended School Year (ESY) Program Private Provider Agreement with Pediatric Therapeutics in the amount of \$16,000 for the period of June 30, 2014 to August 8, 2014. (Refer to Agreement in May 20, 2014 Board Agenda).

APPROVAL OF MEMORANDUMS OF UNDERSTANDING

Approved the Memorandums of Understanding (MOUs) with LaSalle University to offer two graduate level academic programs beginning on May 1, 2014 with automatic annual renewals for revenues that will be allocated between LaSalle University and the BCIU per the terms of the agreement. (Refer to Agreement in May 20, 2014 Board Agenda).

APPROVAL OF CONTRACT

Approved the Special Education Service Contract with Philadelphia School District for the period from July 1, 2013 through June 30, 2014 for revenue in the amount of \$16,199. (Refer to Contract in May 20, 2014 Board Agenda).

APPROVAL OF CONTRACT

Approved the Contract with First Student, Inc. for Transportation Services for the period of July 1, 2014 through June 30, 2019 for an estimated cost of \$2,716,250 for 2014-2015. (Refer to Contract in May 20, 2014 Board Agenda).

APPROVAL OF RESOLUTION

Approved the PA Department of Education Resolution to Execute Agreements Electronically (E-Signatures).

APPROVAL OF AGREEMENT

Approved the Agreement with Linda M. Nelson (ARL) for Consulting Services for the period of May 20, 2014 to September 30, 2014 for an amount not to exceed \$19,000. (Refer to Agreement in May 20, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the 2014-2015 Early Childhood Services Provider Agreements for the period of July 1, 2014 to June 30, 2015 in the amount of \$1,401,151 as follows:

Barc (Itinerant Services)	\$176,210.00
Barc (Related Services)	744,496.00
Pediatric Therapeutics (OT, PT and Speech)	465,445.00
Donna Walsh	\$15,000.00
Total	<u>\$1,401,151.00</u>

APPROVAL OF CONTRACTS AND PURCHASES

Approved the following contracts and purchases for month of May 2014 in the total amount of \$432,260.37:

Vendor	Description	Budget	Amount
<u>Contracts</u>			
Advanced Audio Visual Sales	Service Agreement for Tech Support & On Site Service for AV Systems from June 21, 2014 through June 20, 2015	Technology Services	\$5,000.00
Apex Elevator Inspection	Certified Third Party Three Year Periodic Hydraulics Testing June 2014	Facilities Services	110.00

Colleen Anzio	Presenter Fees for Eight (8) for Credit Courses During Summer 2014 Semester; Seven (7) Courses @ \$2400.00 & One (1) Course @ \$1,600.00 Each	Local In-Service	18,400.00
Michael Bielawski	Presenter Fees for Three (3) for Credit Courses During Summer 2014 Semester @ \$2,400.00 Each	Local In-Service	7,200.00
Rhonda Bielawski	Presenter Fees for Two (2) for Credit Courses During Summer 2014 Semester @ \$2,400.00 Each	Local In-Service	4,800.00
CM3 Building Solutions	Remove, Replace & Dispose of Main Control Board on AHU #3	Facilities Services	2,273.00
Diane Menago Associates	Presenter Fees for Two (2) for Credit Courses During Summer 2014 Semester @ \$2,400.00 Each	Local In-Service	4,800.00
ePlus Technology, Inc.	36 Month Extension to Existing Network Monitoring Contact @ \$181.00/month	Technology Services	6,516.00
Richard Gallagher	Presenter Fees for Eight (8) Workshops During Summer 2014 Semester @ \$600.00 Each	Local In-Service	4,800.00
K12 Insight	Subscription to Let's Talk! Platform Base Fee Plus \$1.00 per 2,900 Students	Early Intervention	8,900.00
Julie Eastburn	Presenter Fee for Math Practice Standards Workshop at Our Lady of Grace on May 2, 2014	Federal Programs	400.00
MAP Educational Consultants, LLC	Additional Consulting Services	Professional Development	20,000.00
MAP Educational Consultants, LLC	Additional Consulting Services	Federal Programs	1,500.00
Dr. George Mehler	Presenter Fee for Title 1 Workshop on May 31, 2014	Title 1 Non Public	600.00
SOS Group, Inc.	Maintenance Services for BCIU from July 15, 2014 through June 30, 2015	Facilities Services	59,408.80
Storage Concepts, Inc.	Relocation of ECS High Density Filing Purchase, Install & Outfit High Density Filing System for Special Education	Early Intervention	4,762.00
Storage Concepts, Inc.		MA Administrative Claims	18,979.42
Tony Vincent	Presenter Fee for Title 1 Workshop on June 16, 2014	Federal Programs	3,500.00
Angela Watters	Presenter Fee for Title 1 Workshop on May 31, 2014	Title 1 Non Public	600.00
Dr. Kim Shienbaum	Presenter Fees for Three (3) for Credit Courses During Summer 2014 Semester; Two (2) Courses @ \$2400.00 & One (1) Course @ \$1,600.00 Each	Local In-Service	6,400.00
Josh Stein	Presenter Fees for Five (5) for Credit Courses During Summer 2014 Semester @ \$2,400.00 Each	Local In-Service	12,000.00
Sandra Cislo	Presenter Fees for PDE Federal Coordinators Trainings on September 23, 2014, March 5, 2015 & May 21, 2015	Federal Programs	2,100.00

Board Approved June 17, 2014

Academic Consulting & Training	Presenter Fees for PDE Federal Coordinators Trainings on September 23, 2014, March 5, 2015 & May 21, 2015	Federal Programs	3,000.00
William Yerger	Presenter Fees for Four (4) for Credit Courses During Summer 2014 Semester; Two (2) Courses @ \$800.00; One (1) Course @ \$1,600.00 & One (1) Course @ \$2,400.00	Local In-Service	5,600.00
Sub-Total			\$201,649.22

Vendor	Description	Budget	Amount
<u>Purchases</u>			
Apple Computer Inc.	Additional Computer Supplies	Technology Services	\$3,000.00
Apple Computer, Inc.	120 iPad Air, 32 GB with Wi-Fi & Ten (10) iPad Minis w/Retina, 32 GB along with \$15,000 Volume Purchase Apps Voucher	Early Intervention	89,270.00
CDW Government	950 Brenthaven Collins Sleeves @ \$22.36 each	Capital Projects	19,164.93
Curriculum Associates, LLC	Twenty four (24) Brigance Early Childhood Test Kits & Two (2) Days On Site Training	Early Intervention	2,077.07
Curriculum Associates, LLC	Sixty (60) Brigance Early Childhood Testing Materials	Special Education	13,044.27
Dell Computers	Additional Computer Supplies	Early Intervention	12,383.28
Dell Computers	Eighty (80) VLA Captivate Licenses	Technology Services	14,000.00
Kurzweil/Intellitools, Inc.	Ten (10) Licenses - K3000, V13 Literacy Support Software	Instructional Materials	10,199.80
River Valley Recreation	Four (4) Square Outdoor Tables per CoStars Pricing	IDEA	5,965.00
Scholastic	Math Reads Whole School Kits & Do The Math Small Group Intensive Intervention Kits w/ Eight (8) Licenses	Facilities Services	5,245.79
Rifton Equipment	Various Standers and Chairs with Accessories for Use by MDS Students	Special Education	12,489.00
Gripcase, LLC	120 Black Gripcases & Stands for iPad Air & Ten (10) Black Gripcases for iPad Minis	Early Intervention	24,770.25
SolarWinds	Help Desk License Annual Renewal for up to 20 Users through July 2015	Early Intervention	4,978.01
SolarWinds	Virtualization, Network Configuration & Firewall Security Manager Licenses with 1st year Maintenance	Technology Services	2,260.00
			11,763.75
Sub-Total:			\$230,611.15
Grand Total:			\$432,260.37

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved the following Bucks County Schools Cooperative Purchasing Group Bid #14-110 - Vehicle Fuels.

At the September 17, 2013 Board meeting, the Board gave permission to the Fuel Bid Committee to give official award notification to vendor(s) immediately following the review meeting and at later dates for firm price lock-ins. The review meeting attendees consisted of representatives from the following LEA's: Bensalem, Central Bucks, Council Rock, Neshaminy, New Hope/Solebury, Palisades, Pennridge, Pennsbury, Quakertown, Upper Bucks County Technical School and BCIU#22. After consideration of all bids by the review committee, and having Board permission, the award was made to the following vendors:

<u>Option # 3 fixed differential - Locked in April 25, 2014</u>		<u>Price Per Gallon</u>
Unleaded Gasoline < 6,000 gal.	Shipley Energy	\$3.1159/gallon
Unleaded Gasoline > 6,000 gal.	Petroleum Traders	\$2.7681/gallon
Ultra Low Sulfur Diesel B-2 < 6,000 gal.	PAPCO, LLC	\$3.2582/gallon
Ultra Low Sulfur Diesel B-2 > 6,000 gal.	PAPCO, LLC	\$3.0582/gallon

<u>Option #1 Floating prices</u>		<u>Differential/Gallon</u>
Unleaded Gasoline < 6,000 gal.	Superior Plus	0.1594
Unleaded Gasoline > 6,000 gal.	Shipley Energy	-0.0110
Ultra Low Sulfur Diesel B-2 < 6,000 gal.	PAPCO, LLC	0.1644
Ultra Low Sulfur Diesel B-2 > 6,000 gal.	Petroleum Traders	-0.0111
Ultra Low Sulfur Diesel B-5 < 6,000 gal.	PAPCO, LLC	0.1723
Ultra Low Sulfur Diesel B-5 > 6,000 gal.	Petroleum Traders	-0.0103

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

APPROVAL OF ADDENDUM TO CONTRACT

Approve the Addendum to Source4Teachers Contract to enhance the revenue structure and reducing the overall costs for the Intermediate Unit for the period of July 1, 2014 through June 30, 2018 (Refer to Addendum in May 20, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approve the Agreement with K12 Insight, LLC for the IU to market and promote the "Let's Talk" product to PA Intermediate Units and School Districts outside of Bucks County during the period of May 20, 2014 through June 30, 2018 for revenue outlined in the terms of the agreement. (Refer to Agreement in May 20, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with the National Institute for School Leadership (NISL) to provide training for the PA Academic Recovery Liaisons for the period of April 23, 2014 to September 30, 2014 for an amount not to exceed \$33,000. (Refer to Agreement in May 20, 2014 Board Agenda).

APPROVAL OF INTRODUCTORY READING TO BOARD POLICY

Approved the Introductory Reading of Amendment to Board Policy #113.2 - Behavior Support. (Refer to Policy in May 20, 2014 Board Agenda).

APPROVAL OF INTRODUCTORY READING TO BOARD POLICY

Approved the Introductory Reading of Amendment to Board Policy #5340.3 - Hospitalization and Medical Insurance. (Refer to Policy in May 20, 2014 Board Agenda).

APPROVAL OF DATE FOR JULY BOARD MEETING

Approved to change the date for the July Board Meeting from July 15, 2014 to July 22, 2014.

APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS

Approved the various Human Resources items (a through f) for May 2014 (Refer to attached report dated May 20, 2014).

INFORMATION ITEMS – (1) Draft 2014-2015 Comprehensive Annual Budget
(2) Mr. Jack Brady provided his Legislative Report

OLD BUSINESS – None

NEW BUSINESS – None

PUBLIC PARTICIPATION - None

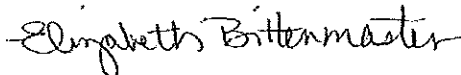
ADJOURNMENT

Upon a motion by Mr. John D'Angelo, seconded by Mrs. Pam Strange, and passed by unanimous voice vote of nine (9) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 7:46 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: Tuesday, June 17, 2014 at 7:00 PM at the Bucks County Intermediate Unit #22 Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.



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

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
May 12, 2014

- I. The regular meeting of the MBIT Executive Council was convened on Monday, May 12, 2014, at 5:30 p.m. by Dr. Bill Foster, Vice 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

Mrs. Susan Atkinson, New Hope Solebury S.D.
 Dr. Bill Foster, Council Rock S.D.
 Mr. John Gamble, Central Bucks S.D.
 Mrs. Betty Huf, Centennial S.D.
 Mr. Joseph Jagelka, Central Bucks S.D.
 Mrs. Jane Schrader Lynch, Centennial S.D.
 Mrs. Kelly Unger, Central Bucks S.D. (Arrived 5:35 p.m.)

Absent

Mr. Mark Byelich, Council Rock S.D.
 Mr. Charles Kleinschmidt, Centennial 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, Mr. Paul Carney, Welding Technology Teacher, Mr. Mark Gage, Culinary Arts Teacher, Mr. Michael McCombe, Culinary Arts Teacher, Mrs. Marsha Moyer, Health Sciences Teacher, Mrs. Lise Rich, Early Childhood Care and Education Teacher, Mr. Robert Schwarz, Automotive Technology Teacher, Mrs. Pamela Swoyer, Worked Based Education/SkillsUSA Advisor, Mr. Michael Sykes, Building Trades Occupations Teacher and Mr. Christopher Tully, Multimedia Technology Teacher. There were also several students that were being recognized as competition winners and their families in attendance.
- III. Dr. Foster announced that we have waited for about a year or more to refinance some bonds and the market finally came our way. By refinancing those bonds, we have \$660,000 that allows us to affect some important capital improvements like transformer replacements and HVAC repairs. He thanked Mr. Vining and the facilities staff for identifying these needs and to everyone involved; it makes a big difference to the running of MBIT.

Dr. Foster reported that we have just completed NOCTI exams. Over 230 students sat for the exams. They are big exams that take a couple of hours. There is a 2 to 4 hour performance component where you really show what you can do. To make that happen, we have to have members of our Occupational Advisory Committees act as judges. He thanked them for volunteering their time and expertise to do the judging.

Dr. Foster continued that tonight we will be recognizing the MBIT students and their Program of Study for the skill competitions this year. We are going to have the opportunity to meet the families and the folks that play an important role in supporting the students in these programs. He thanked the teachers who joined us at the meeting tonight who have created the opportunities for these children and for the success in these competitions in addition to the students' hard work.

Finally, our annual Senior Recognition Ceremony will be held on Thursday, June 12th at 6:30PM at William Tennent High School. He asked that everyone please come.

Dr. Foster added that Mr. Kleinschmidt, Chairperson of the Executive Council, is away because his son is getting married.

IV. Mrs. Huf moved, Mr. Jagelka seconded, passed 5 ayes, 0 nays, and 2 abstentions (Mr. Gamble and Mrs. Schrader Lynch were not present at the meeting) to approve the minutes of the April 14, 2014 meeting. Attachment 1 (pg. 1-1)

V. Routine Business:

A. Administrative Report

1. Mrs. Strouse said the fact that so many people were in attendance at the meeting is quite an example of what our students have accomplished this year. She said we have a lot of students to recognize this evening who have placed first, second or third in their district, state and program related competitions. She asked the teaching staff in attendance to stand up and said they do an awful lot to help the students learn their skills so they can compete.

Mrs. Pamela Swoyer provided an overview of the local, District II, State and National competitions. She explained our district consists of three counties including Bucks, Montgomery and Delaware. If students achieve a gold medal at the district level, they move on to states. Our state has eleven districts, and we are District II. To earn a medal at our district competitions or to get to the state competitions is a huge accomplishment. Our district has some of the best technical schools across the state. In order to move on to Nationals, they must place first in the state. There are nine students moving on to the National competitions in Kansas City, which is the largest group of students we have ever taken. Each of the competition winners were introduced and presented with a certificate of recognition by Dr. Foster and Mrs. Strouse. Attachment 2 (pg. 2-1)

2. Mrs. Marsha Moyer provided an overview of the HOSA State competitions. She introduced each of the competition winners and said that all of the students will be going on to compete at Nationals being held in Orlando, Florida. Ms. Boccella, Mrs. Strouse and Dr. Foster presented each student with a certificate of recognition for their accomplishments. Attachment 3 (pg. 3-1)
 3. Mr. Paul Carney provided an overview of the American Welding Society (AWS) Competition. He introduced the two students who placed at the competition. Dr. Foster and Mrs. Strouse presented each student with a certificate of recognition for their accomplishments. Mr. Carney added that the students won close to \$1,000 in gifts (helmets, equipment etc.) and a certification certificate for \$250. Attachment 4 (pg. 4-1)
 4. Mr. Christopher Tully shared that he was forwarded an article about the Bucks County Computer Fair that mentioned our students swept the competition. He said it is a true testament to the value of the education they are getting here, but most importantly to what they actually did at the competition. He explained there were a total of six categories. Our students participated in four categories and won first place in all four of the categories. Dr. Foster and Mrs. Strouse presented each student with a certificate of recognition. Mr. Tully announced that these students will be competing at the state level at Dickinson College in Carlisle, Pennsylvania on May 20th. He added that you can watch the projects on our YouTube channel at mmtmbit. Attachment 5 (pg. 5-1)
- B. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 6 (pg. 6-1)
- C. Committee Reports
1. Mr. Klein, Superintendent and Chairperson of the Professional Advisory Council said he had nothing to add to the report. Attachment 7 (pg. 7-1)
 2. The Building, Security and Technology Committee meeting scheduled on Tuesday, May 6, 2014 at 4:30 PM was cancelled. Mr. Joseph Jagelka, Chairperson. Attachment 8 (pg.8-1)
 3. The Program, Policy and Personnel Committee meeting scheduled on Tuesday, May 6, 2014 at 5:15 PM was cancelled. Mrs. Betty Huf, Chairperson. Attachment 9 (pg. 9-1)
 4. Mrs. Unger, Chairperson of the Finance Committee said the things that were discussed at the meeting will be reviewed tonight. Mr. Vining added that everything discussed is in the minutes. Attachment 10 (pg. 10-1)

- D. Mrs. Huf moved, Mr. Gamble seconded, passed unanimously, to approve the Cash Payments Report for April. Attachment 11 (pg. 11-1)
- E. Mrs. Huf moved, Mr. Gamble seconded, passed unanimously, to approve the Treasurer's Report for March. Attachment 12 (pg. 12-1)

VI. Current Agenda Items

A. Personnel Items

- 1. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed unanimously, to appoint Robert Vining as Treasurer for Middle Bucks Institute of Technology Executive Council for the 2014-15 fiscal year.
- 2. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed unanimously, to approve the employment of the 2014 summer staff, with statutory benefits. Attachment 13 (pg. 13-1)

B. Policies

- 1. Mr. Gamble moved, Mrs. Unger seconded, passed unanimously, to table new Board Policy No. 821, Suicide, in the Operations Section. Attachment 14 (pg. 14-1)

It was asked why we felt it necessary to include suicide in a policy. Mrs. Strouse noted that the Pennsylvania House recently passed a bill that requires schools to develop a suicide awareness and prevention policy.

C. Other Matters for Consideration

- 1. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the 2014-2015 Li'l Bucks Partners in Learning calendar. Attachment 15 (pg. 15-1)
- 2. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the 2014-2015 tuition schedule for Li'l Bucks Partners in Learning. Attachment 16 (pg. 16-1)
- 3. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to reappoint Jeffrey P. Garton from Begley, Carlin and Mandio to serve as the Solicitor for the 2014-15 school year.
- 4. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to reappoint Willis of Pennsylvania as the Insurance Broker for the 2014-2015 fiscal year. Attachment 17 (pg. 17-1)
- 5. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to receive and file the April 3, 2014 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 18 (pg.18-1)

6. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the participation in and use of joint purchasing arrangements and cooperatives. Attachment 19 (pg. 19-1)
7. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to authorize Administration to enter into a service agreement with Interquest Detection Canines for the 2014-15 school year, for a minimum of 6 visits at a cost of \$225.00 per half day and \$450.00 per full day. Attachment 20 (pg. 20-1)
8. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the renewal of the Study Island software, effective July 1, 2014 through June 30, 2015, at a cost of \$4,438.80. Attachment 21 (pg. 21-1)
9. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the Articulation Agreement with Delaware Valley College – Applied Horticulture/Horticultural Operations and Institutional Food Workers. Attachment 22 (pg. 22-1)
10. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the Articulation Agreement between Bucks County Community College and Middle Bucks Institute of Technology. Attachment 23 (pg. 23-1)
11. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the Articulation Agreements with Universal Technical Institute (UTI) – Automotive/Automotive Diesel and Collision Repair and Refinish Technology. Attachment 24 (pg. 24-1)
12. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the Memorandum of Understanding - Sheltering and Mass Care Facilities Agreement between Middle Bucks Institute of Technology and Central Bucks School District for Jamison Elementary School. Attachment 25 (pg. 25-1)
13. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to accept bid proposal from Rimol Greenhouse Systems, Inc. in amount of \$11,054.28 for the Practical Environmental Landscaping program. Attachment 26 (pg. 26-1)
14. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to authorize the Administrative Director and Business Manager to execute a 36 month lease with First American Education Finance on behalf of the Executive Council for computer equipment to be acquired from LAM for 55 PC's at a unit cost of approximately \$1018.00 and 68 PC's at a unit cost of approximately \$681.00. Attachment 27 (pg. 27-1)

It was asked if there was a list of the specifications on the computers. Mr. Loiacono explained that they were provided at the committee meeting prior to the board meeting.

15. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, authorizing the Business Manager or Administrative Director to execute a Business Associate Contract and eBill ACH Payment Agreement with United Concordia for payment of self-funded dental claims effective July 1, 2014. Attachment 28 (pg. 28-1)
 16. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve application for and participation in PSBA Insurance Trust Better Unemployment Compensation Comprehensive Program effective July 1, 2014 and ending June 30, 2015, with renewal unless 90 day notice is given by either party. Minimum program premium is \$2665.00 and maximum premium is \$24,231.00 with maximum claims stop loss at \$72,693.00. Attachment 29 (pg. 29-1)
 17. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, ratifying the agreement with Constellation for natural gas basis (gas delivery) at \$0.902/DTH from July 1, 2014 to June 30, 2015. Attachment 30 (pg. 30-1)
 18. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to utilize the services of the firm Asset Control Solutions, Inc. for the performance of an asset identification, inventory, and valuation for financial reporting and insurance purposes at a cost of \$7,800. Attachment 31 (pg. 31-1)
 19. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to permit the Business Manager to acquire a nine passenger van through Co-Stars.
 20. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve budget transfers. Attachment 32 (pg. 32-1)
 21. Mrs. Huf moved, Mrs. Atkinson seconded, passed unanimously, to approve the additional field trip for the 2013/2014 school year. Attachment A
- VII. Mrs. Huf moved, Mr. Gamble seconded, passed unanimously, to adjourn the May 12, 2014 meeting of the MBIT Executive Council at 6:12 PM.

Respectfully submitted,

Susan Atkinson
Secretary

Roberta Jackiewicz
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Treasurer's Report

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

**The Central Bucks School District
General Fund
Treasurer's Report
5/31/2014**

Beginning Cash Balance	\$16,617,532.80
Receipts	
Local General Funds Receipts	
Local Collectors	435,231.04
County of Bucks	396,174.65
EIT	3,583,401.12
Interest Earnings	6,721.32
Facility Use Fees	82,503.75
Tuition, Community School	307,699.46
Contributions	52,712.21
Miscellaneous	91,486.22
Total Local General Funds Receipts	\$4,955,929.77
State General Fund Receipts	
Basic Ed Subsidy	4,021,290.94
Soc Sec & Retirement	448,429.80
State Subsidy- Other	4,096,646.32
Total State General Fund Receipts	\$8,566,367.06
Federal General Fund Receipts	
Title 2	493,219.80
IDEA(I.U.)	324,578.42
Total Federal General Fund Receipts	\$817,798.22
Other Receipts	
Investments Matured	44,856,000.00
Offsets to Expenditures	100,432.25
Transfer from Other Funds	40,408.91
Total Other Receipts	\$44,996,841.16
Total Receipts	\$59,336,936.21
Total Beginning Cash Balance and Receipts	\$75,954,469.01

**The Central Bucks School District
General Fund
Treasurer's Report
5/31/2014**

Disbursements			
Checks (see detail on following page)		3,600,209.21	
Electronic Payments:			
Debt Service Payments	16,709,293.76		
MBIT Operations Payments	942,535.25		
Employee Payroll Taxes	2,935,863.66		
Employer Payroll Taxes	880,491.31		
PSERS Retire	895,827.59		
403B/457PMT	487,212.31		
Health Benefit Payments	3,282,648.26		
Investments Placed	980,000.00		
Transfer to Healthcare Reserve Fund	490,000.00		
Transfer to Post Employment Reserve Fund	3,500,000.00		
Transfer to Technology Reserve Fund	2,329,991.56		
Transfer to Long-Term Capital Reserve Fund	3,000,000.00		
Transfer to Debt Service Reserve Fund	<u>14,055,000.00</u>		
Electronic Payments Total:		50,488,863.70	
Transfer to Payroll		7,698,800.25	
Total Disbursements			\$61,787,873.16
Summary:			
Total Beginning Cash Balance and Receipts (from previous page)			\$75,954,469.01
Cash Disbursements			\$61,787,873.16
Ending Cash Balance	5/31/2014		\$14,166,595.85

**The Central Bucks School District
 General Fund
 Treasurer's Report
 Check Reconciliation
 5/31/2014**

*First Check Run	\$4,595,977.89
Second Check Run	\$96,263.29
Third Check Run	<u>\$1,205,275.74</u>
Total Check Run (see attached detail)	<u>\$5,897,516.92</u>
**Less Voided Checks	<u>(\$2,285,858.75)</u>
Check Run Sub-Total	<u>\$3,611,658.17</u>
Add Prior Month A/P Funded This Month	\$175,118.87
Less This Month A/P To Be Funded Next Month	<u>\$186,567.83</u>
Checks Funded This Month	<u><u>\$3,600,209.21</u></u>

* First check run total of \$4,595,977.89 includes 184 checks totaling \$2,269,964.63 that misprinted due to a computer setup error.

**The Voided checks total is high due to the need to void checks as noted above.

**The Central Bucks School District
Food Service
Treasurer's Report
5/31/2014**

Beginning Cash Balance		\$ 678,993.47
Receipts		
Subsidies	\$ 119,235.69	
Student Lunch Account Deposits	\$ 468,276.30	
Interest Earnings	<u>\$ 237.22</u>	
Total Receipts		\$ 587,749.21
Disbursements		
Checks	\$ 1,991.37	
Electronic payments	<u>\$ 521,013.77</u>	
Total Disbursements		\$ 523,005.14
Cash per Bank Statement		\$ 743,737.54
Less Outstanding Checks	<u>\$ (481.55)</u>	
 Ending Cash Balance @ 5/31/14		 \$ 743,255.99

Bank Account - Check Details by Date

June 4, 2014 10:20 AM

Central Bucks School District

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BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 05/01/14..05/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
05/09/14	178676	17270	21ST CENTURY CYBER CHARTER SCH	7,960.04	7,960.04	Financially Voided
05/09/14	178677	1101	A.D.I. COMMERCIAL SOUND PRODUCTS	537.18	537.18	Financially Voided
05/09/14	178678	11592	ACHIEVEMENT HOUSE CHARTER SCHO	7,636.58	7,636.58	Financially Voided
05/09/14	178679	13994	AGORA CYBER CHARTER SCHOOL	24,561.38	24,561.38	Financially Voided
05/09/14	178680	000099	ALAMPI, JERRY	780.00	780.00	Financially Voided
05/09/14	178681	000126	ALLEN INC., GEORGE C.	88.00	88.00	Financially Voided
05/09/14	178682	000126	ALLEN INC., GEORGE C.	96.00	96.00	Financially Voided
05/09/14	178683	000200	AMERICAN MARKING SYSTEMS	25.95	25.95	Financially Voided
05/09/14	178684	13173	AMY M. BROSOFF, PH.D.	4,272.82	4,272.82	Financially Voided
05/09/14	178685	17387	ANALYTICAL LABORATORIES INC	705.00	705.00	Financially Voided
05/09/14	178686	16823	APPERSON EDUCATION PRODUCTS	85.49	85.49	Financially Voided
05/09/14	178687	17295	APPLE INC.	399.00	399.00	Financially Voided
05/09/14	178688	8554	AQUA PA	1,208.61	1,208.61	Financially Voided
05/09/14	178689	17391	ARAMARK	10,839.48	10,839.48	Financially Voided
05/09/14	178690	17959	ARDENT SMILE	1,135.00	1,135.00	Financially Voided
05/09/14	178691	1665	ASCD	35.00	35.00	Financially Voided
05/09/14	178692	2835	ASSOC. FOR SUPER. & CURR. DEV./AS	54.00	54.00	Financially Voided
05/09/14	178693	17895	ATS GROUP, LLC	612.50	612.50	Financially Voided
05/09/14	178694	A001229	AUGUSTINE, BRIDGET	918.32	918.32	Financially Voided
05/09/14	178695	16228	AUSTILL'S REHABILITATION SERVICES	137,547.56	137,547.56	Financially Voided
05/09/14	178696	13598	B.E.S.T. SERVICE INC	1,265.00	1,265.00	Financially Voided
05/09/14	178697	000450	BARB LIN INC	125.00	125.00	Financially Voided
05/09/14	178698	17950	BARRETTA, GENE	1,020.00	1,020.00	Financially Voided
05/09/14	178699	G09254	BELLAVANCE, ANDREA	181.53	181.53	Financially Voided
05/09/14	178700	G09461	BENNER, KAITLYN	204.92	204.92	Financially Voided
05/09/14	178701	000530	BERKS COUNTY I.U.	1,450.00	1,450.00	Financially Voided
05/09/14	178702	17941	BETTER LEADING & LEARNING CONSUL	3,118.75	3,118.75	Financially Voided
05/09/14	178703	005716	BOB SHAW'S SIGNS	1,777.76	1,777.76	Financially Voided
05/09/14	178704	A001207	BOOTHMAN, DELLA	208.49	208.49	Financially Voided
05/09/14	178705	13142	BOYCE ASSOCIATES	6,180.32	6,180.32	Financially Voided
05/09/14	178706	G09449	BOYLE, JONATHAN	73.22	73.22	Financially Voided
05/09/14	178707	17239	BRAKSATOR, AMY	1,550.00	1,550.00	Financially Voided
05/09/14	178708	1956	BROADVIEW NETWORKS	7,439.94	7,439.94	Financially Voided
05/09/14	178709	C05116	BROWN, LAURIE A.	36.16	36.16	Financially Voided
05/09/14	178710	G09492	BRUMBAUGH, KERRI	1,110.00	1,110.00	Financially Voided
05/09/14	178711	17953	BRYAN, PAMELA	4,162.50	4,162.50	Financially Voided
05/09/14	178712	G09271	BUCHER, JASON	198.00	198.00	Financially Voided
05/09/14	178713	009176	BUCKINGHAM TOWNSHIP	7,246.90	7,246.90	Financially Voided
05/09/14	178714	000693	BUCKINGHAM TWP WATER & SEWER	45.00	45.00	Financially Voided
05/09/14	178715	000693	BUCKINGHAM TWP WATER & SEWER	2,457.77	2,457.77	Financially Voided
05/09/14	178716	000693	BUCKINGHAM TWP WATER & SEWER	3,075.83	3,075.83	Financially Voided
05/09/14	178717	15079	BUCKS COUNTY AUTISM SUPPORT CLT	801.14	801.14	Financially Voided
05/09/14	178718	15079	BUCKS COUNTY AUTISM SUPPORT CLT	75.00	75.00	Financially Voided
05/09/14	178719	15079	BUCKS COUNTY AUTISM SUPPORT CLT	300.00	300.00	Financially Voided
05/09/14	178720	000720	BUCKS COUNTY IU #22	148,476.55	148,476.55	Financially Voided
05/09/14	178721	000738	BUCKS COUNTY WATER & SEWER	776.48	776.48	Financially Voided
05/09/14	178722	8806	BYRNE SEWING CONNECTION	88.97	88.97	Financially Voided
05/09/14	178723	17066	C B EAST PATRIOT PLAYERS	100.00	100.00	Financially Voided
05/09/14	178724	1501	CAPSTONE	679.56	679.56	Financially Voided

Bank Account - Check Details by Date

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Central Bucks School District

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BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 05/01/14..05/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	178725	000972	CB WEST STUDENT ACTIVITIES	525.00	525.00	Financially Voided
05/09/14	178726	000982	CENTRAL BUCKS EAST STUDENT	874.20	874.20	Financially Voided
05/09/14	178727	4961	CENTRAL SUSQUEHANNA IU	834.67	834.67	Financially Voided
05/09/14	178728	3514	CHESTER COUNTY INTERMEDIATE UNI	1,130.61	1,130.61	Financially Voided
05/09/14	178729	16230	CLARITY SERVICE GROUP	7,440.00	7,440.00	Financially Voided
05/09/14	178730	001020	CNB SEWER AUTHORITY	847.94	847.94	Financially Voided
05/09/14	178731	G09184	COLE, KIMBERLY	12.50	12.50	Financially Voided
05/09/14	178732	001256	COMMONWEALTH OF PENNSYLVANIA	670.00	670.00	Financially Voided
05/09/14	178733	8519	COMPREHENSIVE LEARNING CENTER	24,957.44	24,957.44	Financially Voided
05/09/14	178734	15013	CONTROL TEMP INSULATION	4,214.00	4,214.00	Financially Voided
05/09/14	178735	17384	COPS MONITORING	72.21	72.21	Financially Voided
05/09/14	178736	001434	COYNE CHEMICAL	451.37	451.37	Financially Voided
05/09/14	178737	17748	CSG-GC	9,500.00	9,500.00	Financially Voided
05/09/14	178738	16456	D ARMSTRONG INSTALLATIONS	1,165.00	1,165.00	Financially Voided
05/09/14	178739	004598	DAVID A NOVER. M.D., P.C.	1,125.00	1,125.00	Financially Voided
05/09/14	178740	G09448	DAVIDSON, CASEY	142.38	142.38	Financially Voided
05/09/14	178741	16581	DEAF-HEARING COMMUNICATION CNT	26,039.62	26,039.62	Financially Voided
05/09/14	178742	G09374	DETWEILER, COREY	47.80	47.80	Financially Voided
05/09/14	178743	14131	DIPLOMAT SWIM CLUB	3,040.00	3,040.00	Financially Voided
05/09/14	178744	14591	DISCOUNT MAGAZINE SUBSCRIPTION	29.94	29.94	Financially Voided
05/09/14	178745	NT1001	DOMENIC PALLANTE	623.38	623.38	Financially Voided
05/09/14	178746	001956	DOYLESTOWN BOROUGH	261.02	261.02	Financially Voided
05/09/14	178748	001878	DOYLESTOWN ELEC. SUPPLY CO.	600.88	600.88	Financially Voided
05/09/14	178749	001908	DOYLESTOWN LUMBER & MILLWORK C	187.66	187.66	Financially Voided
05/09/14	178750	001920	DOYLESTOWN POSTMASTER	183.75	183.75	Financially Voided
05/09/14	178751	16749	DPL PAINTING INC	2,985.00	2,985.00	Financially Voided
05/09/14	178752	14214	DRY, DENEEN	250.00	250.00	Financially Voided
05/09/14	178753	3556	EAI EDUCATION	100.12	100.12	Financially Voided
05/09/14	178754	17041	EDUCATION INC	638.00	638.00	Financially Voided
05/09/14	178755	17909	EDUCATION PLUS CYBER CHARTER SC	1,544.62	1,544.62	Financially Voided
05/09/14	178756	17216	EDUCERE, LLC	4,460.00	4,460.00	Financially Voided
05/09/14	178757	002272	ETA HAND2MIND	13.50	13.50	Financially Voided
05/09/14	178758	17948	FIESSER, JOANNA	40.68	40.68	Financially Voided
05/09/14	178759	005552	FIRST STUDENT, INC.	855,900.41	855,900.41	Financially Voided
05/09/14	178760	17949	FITZGERALD, DANIEL	214.70	214.70	Financially Voided
05/09/14	178761	17898	FLOCA, BRIAN	1,200.00	1,200.00	Financially Voided
05/09/14	178762	002448	FOSTER, DEREK	1,625.00	1,625.00	Financially Voided
05/09/14	178764	4461	FOUNDATIONS BEHAVIORAL HEALTH	70,162.00	70,162.00	Financially Voided
05/09/14	178765	G09491	FOX, BRIDGET	1,141.50	1,141.50	Financially Voided
05/09/14	178766	002488	FRED BEANS CHEVROLET	2,000.00	2,000.00	Financially Voided
05/09/14	178767	002502	FREE SPIRIT PUBLISHING	45.94	45.94	Financially Voided
05/09/14	178768	17643	FULL COMPASS SYSTEMS, LTD	1,532.74	1,532.74	Financially Voided
05/09/14	178769	E07144	FUNSETH, KARL T.	27.29	27.29	Financially Voided
05/09/14	178770	C05117	FURFARI, SUSAN	256.80	256.80	Financially Voided
05/09/14	178771	5569	G & H SERVICE COMPANY	12.67	12.67	Financially Voided
05/09/14	178772	17956	G2 COMPUTERS CK	249.00	249.00	Financially Voided
05/09/14	178775	17138	GDF SUEZ ENERGY RESOURCES NA IN	188,958.47	188,958.47	Financially Voided
05/09/14	178776	002370	GENERAL AIRE SYSTEMS, INC.	515.75	515.75	Financially Voided
05/09/14	178777	002635	GEORGE'S TOOL RENTAL	445.29	445.29	Financially Voided
05/09/14	178778	13987	GIANT FOOD STORES	103.70	103.70	Financially Voided
05/09/14	178779	G09488	GILLESPIE, CHRISTY	15.08	15.08	Financially Voided

Bank Account - Check Details by Date

June 4, 2014 10:20 AM

Central Bucks School District

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BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 05/01/14..05/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	178780	G09327	GLAUSER, AUDRA	49.95	49.95	Financially Voided
05/09/14	178781	G09306	GLEICHER, MICHAEL	27.46	27.46	Financially Voided
05/09/14	178782	C05128	GODSELL, CHRISTINA	71.19	71.19	Financially Voided
05/09/14	178783	002732	GOPHER SPORTS EQUIPMENT	563.97	563.97	Financially Voided
05/09/14	178784	G09031	GORDON, CARRIE	71.82	71.82	Financially Voided
05/09/14	178785	002757	GRAINGER INC	1,496.32	1,496.32	Financially Voided
05/09/14	178786	16584	GROVE CITY AREA SCHOOL DISTRICT	2,205.00	2,205.00	Financially Voided
05/09/14	178788	002839	GROVE SUPPLY, INC.	2,234.56	2,234.56	Financially Voided
05/09/14	178789	17857	HAFER, RAYMOND	90.00	90.00	Financially Voided
05/09/14	178790	002892	HAJOCA CORPORATION	407.57	407.57	Financially Voided
05/09/14	178791	2392	HARRINGTON INDUSTRIAL PLASTICS, L	477.73	477.73	Financially Voided
05/09/14	178792	3738	HEINEMANN/GREENWOOD PUBLISHING	1,287.00	1,287.00	Financially Voided
05/09/14	178793	17030	HELSEL, BRAD	120.00	120.00	Financially Voided
05/09/14	178794	A00906	HENSIL, SCOTT	389.00	389.00	Financially Voided
05/09/14	178800	14152	HESS CORPORATION	41,184.43	41,184.43	Financially Voided
05/09/14	178801	8792	HEWLETT PACKARD COMPANY	519.40	519.40	Financially Voided
05/09/14	178802	17548	HMS SCHOOL FOR CHILDREN WITH C.P	9,030.00	9,030.00	Financially Voided
05/09/14	178803	005245	HORSHAM CLINIC	1,316.00	1,316.00	Financially Voided
05/09/14	178804	8009	IBM CORPORATION	28,030.84	28,030.84	Financially Voided
05/09/14	178805	12233	INDEPENDENT MAINTENANCE INC.	535.00	535.00	Financially Voided
05/09/14	178806	003330	INDUSTRIAL COMBUSTION ASSOC.	332.75	332.75	Financially Voided
05/09/14	178807	1914	INDUSTRIAL CONTROLS	1,320.19	1,320.19	Financially Voided
05/09/14	178808	003348	INSECT LORE	192.13	192.13	Financially Voided
05/09/14	178809	003364	INTEGRA ONE	39,600.00	39,600.00	Financially Voided
05/09/14	178810	003431	ISTE	24.47	24.47	Financially Voided
05/09/14	178812	130	JACOBS MUSIC COMPANY	59,420.00	59,420.00	Financially Voided
05/09/14	178813	G09470	JAEDICKE, LESLIE	101.25	101.25	Financially Voided
05/09/14	178814	008419	JAFFE, JASON	182.38	182.38	Financially Voided
05/09/14	178815	G09489	JANN, TRACY ANN	763.87	763.87	Financially Voided
05/09/14	178816	G09330	JENNIFER M. BROWN	29.27	29.27	Financially Voided
05/09/14	178817	17698	JOHNS HOPKINS CNTR FOR TALENTED	200.00	200.00	Financially Voided
05/09/14	178818	16385	JONES SCHOOL SUPPLY CO	690.98	690.98	Financially Voided
05/09/14	178819	17259	K12 ENTERPRISE	227.50	227.50	Financially Voided
05/09/14	178820	17285	KDI	12,493.24	12,493.24	Financially Voided
05/09/14	178821	13393	KEN CHWAL HYDROSEEDING LLC	980.00	980.00	Financially Voided
05/09/14	178822	3620	KEYSTONE TREE EXPERTS	890.00	890.00	Financially Voided
05/09/14	178823	E07000	KISTNER, RUTH	66.61	66.61	Financially Voided
05/09/14	178824	E07052	KROTZ, HARRY	82.66	82.66	Financially Voided
05/09/14	178825	D06063	KUENY, JANET	43.59	43.59	Financially Voided
05/09/14	178826	003744	KURTZ BROS	2,297.30	2,297.30	Financially Voided
05/09/14	178827	13853	LAUREL VALLEY SOILS	825.00	825.00	Financially Voided
05/09/14	178828	11561	LEARNING A-Z	1,270.40	1,270.40	Financially Voided
05/09/14	178829	C05161	LEAVER, KATHY	167.29	167.29	Financially Voided
05/09/14	178830	17818	LINDENMEYR MUNROE	367.00	367.00	Financially Voided
05/09/14	178831	008538	LOSCH, PAUL	88.70	88.70	Financially Voided
05/09/14	178832	5601	M-F ATHLETIC CO, INC	351.00	351.00	Financially Voided
05/09/14	178833	G09479	MAGEE, NANCY	161.14	161.14	Financially Voided
05/09/14	178834	17887	MARPLE NEWTOWN SCHOOL DISTRICT	9,594.60	9,594.60	Financially Voided
05/09/14	178835	004097	MARVIC SUPPLY CO., INC.	154.00	154.00	Financially Voided
05/09/14	178836	17880	MCHUTCHISON, JONATHAN & ERIN	691.00	691.00	Financially Voided
05/09/14	178837	G09485	MERCER, THERESA	106.79	106.79	Financially Voided

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	178838	1374	METCOFF, IRENE	780.00	780.00	Financially Voided
05/09/14	178839	9513	MOBILE LIFTS, INC.	4,996.63	4,996.63	Financially Voided
05/09/14	178840	G09039	MOSKOWITZ, JAY	814.02	814.02	Financially Voided
05/09/14	178841	7134	MUNN ROOFING AND SHEET	2,150.00	2,150.00	Financially Voided
05/09/14	178842	11977	MUSICIAN'S FRIEND, INC.	749.98	749.98	Financially Voided
05/09/14	178843	004433	NAPA OF DOYLESTOWN	215.14	215.14	Financially Voided
05/09/14	178844	004446	NASSP	90.00	90.00	Financially Voided
05/09/14	178845	004458	NCTE	75.00	75.00	Financially Voided
05/09/14	178846	10007	NEW BRITAIN FAMILY PRACTICE	20.00	20.00	Financially Voided
05/09/14	178847	16941	NITTANY LIONS AQUATIC CLUB	1,440.00	1,440.00	Financially Voided
05/09/14	178848	004609	NORTH PENN WATER AUTHORITY	205.00	205.00	Financially Voided
05/09/14	178849	14169	O'BRIEN, JESSICA	85.99	85.99	Financially Voided
05/09/14	178850	17951	OCHESTER, BILL	680.00	680.00	Financially Voided
05/09/14	178856	004638	OFFICE BASICS	3,790.39	3,790.39	Financially Voided
05/09/14	178857	17942	ONLINE SPORTS.COM	789.45	789.45	Financially Voided
05/09/14	178858	G09463	ORCHINIK, AILEEN	410.71	410.71	Financially Voided
05/09/14	178859	11250	PA LEADERSHIP CHARTER SCHOOL	7,333.70	7,333.70	Financially Voided
05/09/14	178860	5445	PA STATE POLICE CENTRAL	110.00	110.00	Financially Voided
05/09/14	178861	9414	PA VIRTUAL CHARTER SCHOOL	8,154.67	8,154.67	Financially Voided
05/09/14	178862	17739	PAPCO	89,820.01	89,820.01	Financially Voided
05/09/14	178863	004770	PECO ENERGY	81,696.82	81,696.82	Financially Voided
05/09/14	178864	17946	PENN PUMP & EQUIPMENT CO	620.00	620.00	Financially Voided
05/09/14	178865	G09013	PENSABENE, PAMELA	108.20	108.20	Financially Voided
05/09/14	178866	17937	PERESTA'S UPHOLSTERY	4,545.00	4,545.00	Financially Voided
05/09/14	178867	4310	PERKINS/TP TRAILERS, INC.	85.00	85.00	Financially Voided
05/09/14	178868	004921	PETTY CASH - KUTZ	245.51	245.51	Financially Voided
05/09/14	178869	004917	PETTY CASH BUCKINGHAM	247.47	247.47	Financially Voided
05/09/14	178870	004918	PETTY CASH BUTLER	120.72	120.72	Financially Voided
05/09/14	178871	004929	PETTY CASH COMMUNITY SCHOOL	441.07	441.07	Financially Voided
05/09/14	178872	5811	PETTY CASH GROVELAND	159.97	159.97	Financially Voided
05/09/14	178873	004925	PETTY CASH HOLICONG	148.13	148.13	Financially Voided
05/09/14	178874	004927	PETTY CASH TAMANEND	286.55	286.55	Financially Voided
05/09/14	178875	004928	PETTY CASH UNAMI	276.53	276.53	Financially Voided
05/09/14	178876	004951	PETTY CASH WARWICK	204.50	204.50	Financially Voided
05/09/14	178877	9056	PETTY CASH-TOHICKON	329.91	329.91	Financially Voided
05/09/14	178878	11699	PHILADELPHIA EXTRACT COMPANY	423.30	423.30	Financially Voided
05/09/14	178879	4116	PIONEER VALLEY BOOKS	808.50	808.50	Financially Voided
05/09/14	178880	16861	PLASTERER EQUIPMENT CO., INC.	865.00	865.00	Financially Voided
05/09/14	178881	005172	PLUMSTEAD CHRISTIAN SCH	14,148.00	14,148.00	Financially Voided
05/09/14	178882	17866	PLUMSTEAD MATERIALS	138.00	138.00	Financially Voided
05/09/14	178883	17576	POINT TO POINT	1,350.00	1,350.00	Financially Voided
05/09/14	178884	000690	POSTMASTER BUCKINGHAM	92.00	92.00	Financially Voided
05/09/14	178885	005333	QUAKERTOWN COMMUNITY S. D.	756.00	756.00	Financially Voided
05/09/14	178886	005363	RADIO SHACK	54.47	54.47	Financially Voided
05/09/14	178887	4062	REALLY GOOD STUFF, INC.	311.51	311.51	Financially Voided
05/09/14	178888	008775	RENNER, MARY	184.50	184.50	Financially Voided
05/09/14	178889	17395	RESCARE PA HEALTH MNGMT SVCS, IN	2,160.00	2,160.00	Financially Voided
05/09/14	178890	008760	RODEMER, KENNETH	581.07	581.07	Financially Voided
05/09/14	178891	DT1001	RUSSELL H. LUTZ	4,290.89	4,290.89	Financially Voided
05/09/14	178892	005544	RUSSO MUSIC CENTER	463.99	463.99	Financially Voided
05/09/14	178893	17701	SALVATI, DONNA & DAVID	972.42	972.42	Financially Voided

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	178894	12057	SAM ASH QUICKSHIP CORP	3,041.00	3,041.00	Financially Voided
05/09/14	178895	G09227	SAULLO, GEANINE	64.64	64.64	Financially Voided
05/09/14	178896	008819	SCAFURO, DALE	50.95	50.95	Financially Voided
05/09/14	178897	008825	SCHMIDT, BRIDGET	2,525.00	2,525.00	Financially Voided
05/09/14	178898	005605	SCHOLASTIC, INC.	147.50	147.50	Financially Voided
05/09/14	178899	2987	SCHOOL NURSE SUPPLY	375.00	375.00	Financially Voided
05/09/14	178900	A00637	SCHWEIZER, JILL	380.87	380.87	Financially Voided
05/09/14	178901	005681	SEARS HARDWARE	343.46	343.46	Financially Voided
05/09/14	178902	16120	SECURITY AND DATA TECHNOLOGIES, I	2,426.40	2,426.40	Financially Voided
05/09/14	178903	A00896	SERLEN, DANA	82.26	82.26	Financially Voided
05/09/14	178904	005706	SERVICE TIRE TRUCK CENTERS, INC	201.25	201.25	Financially Voided
05/09/14	178905	14324	SET RITE CORPORATION	355.00	355.00	Financially Voided
05/09/14	178906	G09393	SHAPIRO, JAMIE	166.62	166.62	Financially Voided
05/09/14	178907	G09025	SHARP-THATCHER, SALLY	182.50	182.50	Financially Voided
05/09/14	178908	G09279	SHERRETTA, ED	35.38	35.38	Financially Voided
05/09/14	178909	16515	SHINING KNIGHTS	6,222.40	6,222.40	Financially Voided
05/09/14	178910	6082	SIKORA, CORINNE	293.80	293.80	Financially Voided
05/09/14	178911	17654	SKABLA, CHRIS	186.45	186.45	Financially Voided
05/09/14	178912	C05055	SLACK, CATHY	119.45	119.45	Financially Voided
05/09/14	178913	A00831	SPEESE, MARY KAY	54.39	54.39	Financially Voided
05/09/14	178914	17947	SPIN MECHANICAL SERVICES LLC	946.00	946.00	Financially Voided
05/09/14	178915	17498	STORMSOURCE, LLC	399.00	399.00	Financially Voided
05/09/14	178916	12781	STU KUKLA	1,131.04	1,131.04	Financially Voided
05/09/14	178917	17933	TAYLOR MUSIC INC	17,941.00	17,941.00	Financially Voided
05/09/14	178918	E07077	TAYLOR, JONATHAN	170.47	170.47	Financially Voided
05/09/14	178919	B04017	TAYLOR, NICHOLAS	82.26	82.26	Financially Voided
05/09/14	178920	000426	THE BAASE COMPANY	267.00	267.00	Financially Voided
05/09/14	178921	17874	THE CONSERVATORY	165.00	165.00	Financially Voided
05/09/14	178922	12853	THE DEVEREUX FOUNDATION CTR	8,010.00	8,010.00	Financially Voided
05/09/14	178923	17955	THE INSTRUMENTAL CO	607.25	607.25	Financially Voided
05/09/14	178924	17555	THE NEWGRANGE SCHOOL OF PRINCE	5,513.60	5,513.60	Financially Voided
05/09/14	178925	9413	THE PA CYBER CHARTER SCHOOL	24,992.99	24,992.99	Financially Voided
05/09/14	178926	005442	THE REPORTER (LANSDALE)	291.00	291.00	Financially Voided
05/09/14	178927	10618	THERAPY SOURCE, INC.	164.00	164.00	Financially Voided
05/09/14	178928	006169	TOWNE LOCK SHOPPE, THE	101.00	101.00	Financially Voided
05/09/14	178929	16102	TREATMENT SPCLTY/ MER-MADE FILTE	349.95	349.95	Financially Voided
05/09/14	178930	17509	TRENCHLESS LINE COMPANY	605.00	605.00	Financially Voided
05/09/14	178931	12131	TRI-COUNTY ELECTRICAL SUPPLY	3,039.13	3,039.13	Financially Voided
05/09/14	178932	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	1,174.00	Financially Voided
05/09/14	178933	10373	TRONICS WEB SERVICES	207.00	207.00	Financially Voided
05/09/14	178934	008237	TUMELTY TREE & LANDSCAPING, INC.	8,608.00	8,608.00	Financially Voided
05/09/14	178935	7690	UNITED RENTALS	2,773.23	2,773.23	Financially Voided
05/09/14	178936	16042	UNIVERSITY OF OREGON	3,029.00	3,029.00	Financially Voided
05/09/14	178937	17789	US CUTTER	184.57	184.57	Financially Voided
05/09/14	178938	11768	VALLEY DAY SCHOOL	5,460.00	5,460.00	Financially Voided
05/09/14	178939	6282	VARSIITY	8,668.28	8,668.28	Financially Voided
05/09/14	178940	000511	VERIZON	326.59	326.59	Financially Voided
05/09/14	178941	7947	VERIZON WIRELESS	6,752.75	6,752.75	Financially Voided
05/09/14	178942	006372	VERNIER SOFTWARE & TECHNOLOGY	484.89	484.89	Financially Voided
05/09/14	178943	G09224	VOLLMER, MARIE	83.00	83.00	Financially Voided
05/09/14	178944	G09206	WALSH, RACHEL ELLIOT	65.26	65.26	Financially Voided

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	178945	17958	WALTHER, MATTHEW	9,000.00	9,000.00	Financially Voided
05/09/14	178946	17893	WALTON, ELIZABETH	450.00	450.00	Financially Voided
05/09/14	178947	5645	WARD'S NATURAL SCIENCE EST., INC.	131.80	131.80	Financially Voided
05/09/14	178948	14441	WARREN F. DELONG, INC.	634.00	634.00	Financially Voided
05/09/14	178949	11110	WASHINGTON MUSIC CENTER, INC.	52,848.00	52,848.00	Financially Voided
05/09/14	178950	16871	WASTE MANAGEMENT	551.67	551.67	Financially Voided
05/09/14	178951	16192	WAYNE A. ZAKS LANDSCAPING	450.00	450.00	Financially Voided
05/09/14	178952	F08103	WEIR, MICHAEL	211.54	211.54	Financially Voided
05/09/14	178953	008926	WEIR, WILLIAM CURRY	74.35	74.35	Financially Voided
05/09/14	178954	008527	WELLS TECHNOLOGY, INC.	608.07	608.07	Financially Voided
05/09/14	178955	4196	WILLIAM FOSTER & SONS	40.00	40.00	Financially Voided
05/09/14	178956	16553	WILLIS OF PENNSYLVANIA, INC	2,800.00	2,800.00	Financially Voided
05/09/14	178957	008964	WODYKA, SHARON	618.75	618.75	Financially Voided
05/09/14	178958	17254	WOEHR, LAUREN	214.47	214.47	Financially Voided
05/09/14	178959	006668	WORDSWORTH ACADEMY	4,700.00	4,700.00	Financially Voided
05/09/14	178961	17270	21ST CENTURY CYBER CHARTER SCH	7,960.04	0.00	Posted
05/09/14	178962	1101	A.D.I. COMMERCIAL SOUND PRODUCTS	537.18	0.00	Posted
05/09/14	178963	11592	ACHIEVEMENT HOUSE CHARTER SCHO	7,636.58	0.00	Posted
05/09/14	178964	13994	AGORA CYBER CHARTER SCHOOL	24,561.38	0.00	Posted
05/09/14	178965	000099	ALAMPI, JERRY	780.00	0.00	Posted
05/09/14	178966	000126	ALLEN INC., GEORGE C.	88.00	0.00	Posted
05/09/14	178967	000126	ALLEN INC., GEORGE C.	96.00	0.00	Posted
05/09/14	178968	000200	AMERICAN MARKING SYSTEMS	25.95	0.00	Posted
05/09/14	178969	13173	AMY M. BROSOFF, PH.D.	4,272.82	0.00	Posted
05/09/14	178970	17387	ANALYTICAL LABORATORIES INC	705.00	0.00	Posted
05/09/14	178971	16823	APPERSON EDUCATION PRODUCTS	85.49	0.00	Posted
05/09/14	178972	17295	APPLE INC.	399.00	0.00	Posted
05/09/14	178973	8554	AQUA PA	1,208.61	0.00	Posted
05/09/14	178974	17391	ARAMARK	10,839.48	0.00	Posted
05/09/14	178975	17959	ARDENT SMILE	1,135.00	0.00	Posted
05/09/14	178976	1665	ASCD	35.00	0.00	Posted
05/09/14	178977	2835	ASSOC. FOR SUPER. & CURR. DEV./AS	54.00	0.00	Posted
05/09/14	178978	17895	ATS GROUP, LLC	612.50	0.00	Posted
05/09/14	178979	A001229	AUGUSTINE, BRIDGET	918.32	0.00	Posted
05/09/14	178980	16228	AUSTILL'S REHABILITATION SERVICES	137,547.56	0.00	Posted
05/09/14	178981	13598	B.E.S.T. SERVICE INC	1,265.00	0.00	Posted
05/09/14	178982	000450	BARB LIN INC	125.00	0.00	Posted
05/09/14	178983	17950	BARRETTA, GENE	1,020.00	0.00	Posted
05/09/14	178984	G09254	BELLAVANCE, ANDREA	181.53	0.00	Posted
05/09/14	178985	G09461	BENNER, KAITLYN	204.92	0.00	Posted
05/09/14	178986	000530	BERKS COUNTY I.U.	1,450.00	0.00	Posted
05/09/14	178987	17941	BETTER LEADING & LEARNING CONSUL	3,118.75	0.00	Posted
05/09/14	178988	005716	BOB SHAW'S SIGNS	1,777.76	0.00	Posted
05/09/14	178989	A001207	BOOTHMAN, DELLA	208.49	0.00	Posted
05/09/14	178990	13142	BOYCE ASSOCIATES	6,180.32	0.00	Posted
05/09/14	178991	G09449	BOYLE, JONATHAN	73.22	0.00	Posted
05/09/14	178992	17239	BRAKSATOR, AMY	1,550.00	0.00	Posted
05/09/14	178993	1956	BROADVIEW NETWORKS	7,439.94	0.00	Posted
05/09/14	178994	C05116	BROWN, LAURIE A.	36.16	0.00	Posted
05/09/14	178995	G09492	BRUMBAUGH, KERRI	1,110.00	0.00	Posted
05/09/14	178996	17953	BRYAN, PAMELA	4,162.50	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	178997	G09271	BUCHER, JASON	198.00	0.00	Posted
05/09/14	178998	009176	BUCKINGHAM TOWNSHIP	7,246.90	0.00	Posted
05/09/14	178999	000693	BUCKINGHAM TWP WATER & SEWER	45.00	0.00	Posted
05/09/14	179000	000693	BUCKINGHAM TWP WATER & SEWER	2,457.77	0.00	Posted
05/09/14	179001	000693	BUCKINGHAM TWP WATER & SEWER	3,075.83	0.00	Posted
05/09/14	179002	15079	BUCKS COUNTY AUTISM SUPPORT CLT	801.14	0.00	Posted
05/09/14	179003	15079	BUCKS COUNTY AUTISM SUPPORT CLT	75.00	0.00	Posted
05/09/14	179004	15079	BUCKS COUNTY AUTISM SUPPORT CLT	300.00	0.00	Posted
05/09/14	179005	000720	BUCKS COUNTY IU #22	148,476.55	0.00	Posted
05/09/14	179006	000738	BUCKS COUNTY WATER & SEWER	776.48	0.00	Posted
05/09/14	179007	8806	BYRNE SEWING CONNECTION	88.97	0.00	Posted
05/09/14	179008	17066	C B EAST PATRIOT PLAYERS	100.00	0.00	Posted
05/09/14	179009	1501	CAPSTONE	679.56	0.00	Posted
05/09/14	179010	000972	CB WEST STUDENT ACTIVITIES	525.00	0.00	Posted
05/09/14	179011	000962	CENTRAL BUCKS EAST STUDENT	874.20	0.00	Posted
05/09/14	179012	4961	CENTRAL SUSQUEHANNA IU	834.67	0.00	Posted
05/09/14	179013	3514	CHESTER COUNTY INTERMEDIATE UNI	1,130.61	0.00	Posted
05/09/14	179014	16230	CLARITY SERVICE GROUP	7,440.00	0.00	Posted
05/09/14	179015	001020	CNB SEWER AUTHORITY	847.94	0.00	Posted
05/09/14	179016	G09184	COLE, KIMBERLY	12.50	0.00	Posted
05/09/14	179017	001256	COMMONWEALTH OF PENNSYLVANIA	670.00	0.00	Posted
05/09/14	179018	8519	COMPREHENSIVE LEARNING CENTER	24,957.44	0.00	Posted
05/09/14	179019	15013	CONTROL TEMP INSULATION	4,214.00	0.00	Posted
05/09/14	179020	17384	COPS MONITORING	72.21	0.00	Posted
05/09/14	179021	001434	COYNE CHEMICAL	451.37	0.00	Posted
05/09/14	179022	17748	CSG-GC	9,500.00	0.00	Posted
05/09/14	179023	16456	D ARMSTRONG INSTALLATIONS	1,165.00	0.00	Posted
05/09/14	179024	004598	DAVID A NOVER. M.D., P.C.	1,125.00	0.00	Posted
05/09/14	179025	G09448	DAVIDSON, CASEY	142.38	0.00	Posted
05/09/14	179026	16581	DEAF-HEARING COMMUNICATION CNT	26,039.62	0.00	Posted
05/09/14	179027	G09374	DETWEILER, COREY	47.80	0.00	Posted
05/09/14	179028	14131	DIPLOMAT SWIM CLUB	3,040.00	0.00	Posted
05/09/14	179029	14591	DISCOUNT MAGAZINE SUBSCRIPTION	29.94	0.00	Posted
05/09/14	179030	NT1001	DOMENIC PALLANTE	623.38	0.00	Posted
05/09/14	179031	001956	DOYLESTOWN BOROUGH	281.02	0.00	Posted
05/09/14	179033	001878	DOYLESTOWN ELEC. SUPPLY CO.	600.88	0.00	Posted
05/09/14	179034	001908	DOYLESTOWN LUMBER & MILLWORK C	187.66	0.00	Posted
05/09/14	179035	001920	DOYLESTOWN POSTMASTER	183.75	0.00	Posted
05/09/14	179036	16749	DPL PAINTING INC	2,985.00	0.00	Posted
05/09/14	179037	14214	DRY, DENEEN	250.00	0.00	Posted
05/09/14	179038	3556	EAI EDUCATION	100.12	0.00	Posted
05/09/14	179039	17041	EDUCATION INC	638.00	0.00	Posted
05/09/14	179040	17909	EDUCATION PLUS CYBER CHARTER SC	1,544.62	0.00	Posted
05/09/14	179041	17216	EDUCERE, LLC	4,460.00	0.00	Posted
05/09/14	179042	002272	ETA HAND2MIND	13.50	0.00	Posted
05/09/14	179043	17948	FIESSER, JOANNA	40.68	0.00	Posted
05/09/14	179044	005552	FIRST STUDENT, INC.	855,900.41	0.00	Posted
05/09/14	179045	17949	FITZGERALD, DANIEL	214.70	0.00	Posted
05/09/14	179046	17898	FLOCA, BRIAN	1,200.00	0.00	Posted
05/09/14	179047	002448	FOSTER, DEREK	1,625.00	0.00	Posted
05/09/14	179049	4461	FOUNDATIONS BEHAVIORAL HEALTH	70,162.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	179050	G09491	FOX, BRIDGET	1,141.50	0.00	Posted
05/09/14	179051	002488	FRED BEANS CHEVROLET	2,000.00	0.00	Posted
05/09/14	179052	002502	FREE SPIRIT PUBLISHING	45.94	0.00	Posted
05/09/14	179053	17643	FULL COMPASS SYSTEMS, LTD	1,532.74	0.00	Posted
05/09/14	179054	E07144	FUNSETH, KARL T.	27.29	0.00	Posted
05/09/14	179055	C05117	FURFARI, SUSAN	256.80	0.00	Posted
05/09/14	179056	5569	G & H SERVICE COMPANY	12.67	0.00	Posted
05/09/14	179057	17956	G2 COMPUTERS CK	249.00	0.00	Posted
05/09/14	179060	17138	GDF SUEZ ENERGY RESOURCES NA IN	188,958.47	0.00	Posted
05/09/14	179061	002370	GENERAL AIRE SYSTEMS, INC.	515.75	0.00	Posted
05/09/14	179062	002635	GEORGE'S TOOL RENTAL	445.29	0.00	Posted
05/09/14	179063	13987	GIANT FOOD STORES	103.70	0.00	Posted
05/09/14	179064	G09488	GILLESPIE, CHRISTY	15.08	0.00	Posted
05/09/14	179065	G09327	GLAUSER, AUDRA	49.95	0.00	Posted
05/09/14	179066	G09306	GLEICHER, MICHAEL	27.46	0.00	Posted
05/09/14	179067	C05128	GODSELL, CHRISTINA	71.19	0.00	Posted
05/09/14	179068	002732	GOPHER SPORTS EQUIPMENT	563.97	0.00	Posted
05/09/14	179069	G09031	GORDON, CARRIE	71.82	0.00	Posted
05/09/14	179070	002757	GRAINGER INC	1,498.32	0.00	Posted
05/09/14	179071	16584	GROVE CITY AREA SCHOOL DISTRICT	2,205.00	0.00	Posted
05/09/14	179073	002839	GROVE SUPPLY, INC.	2,234.56	0.00	Posted
05/09/14	179074	17857	HAFER, RAYMOND	90.00	0.00	Posted
05/09/14	179075	002892	HAJOCA CORPORATION	407.57	0.00	Posted
05/09/14	179076	2392	HARRINGTON INDUSTRIAL PLASTICS, L	477.73	0.00	Posted
05/09/14	179077	3738	HEINEMANN/GREENWOOD PUBLISHING	1,287.00	0.00	Posted
05/09/14	179078	17030	HELSEL, BRAD	120.00	0.00	Posted
05/09/14	179079	A00906	HENSIL, SCOTT	389.00	0.00	Posted
05/09/14	179085	14152	HESS CORPORATION	41,184.43	0.00	Posted
05/09/14	179086	8792	HEWLETT PACKARD COMPANY	519.40	0.00	Posted
05/09/14	179087	17548	HMS SCHOOL FOR CHILDREN WITH C.P	9,030.00	0.00	Posted
05/09/14	179088	005245	HORSHAM CLINIC	1,316.00	0.00	Posted
05/09/14	179089	8009	IBM CORPORATION	28,030.84	0.00	Posted
05/09/14	179090	12233	INDEPENDENT MAINTENANCE INC.	535.00	0.00	Posted
05/09/14	179091	003330	INDUSTRIAL COMBUSTION ASSOC.	332.75	0.00	Posted
05/09/14	179092	1914	INDUSTRIAL CONTROLS	1,320.19	0.00	Posted
05/09/14	179093	003348	INSECT LORE	192.13	0.00	Posted
05/09/14	179094	003364	INTEGRA ONE	39,800.00	0.00	Posted
05/09/14	179095	003431	ISTE	24.47	0.00	Posted
05/09/14	179097	130	JACOBS MUSIC COMPANY	59,420.00	0.00	Posted
05/09/14	179098	G09470	JAEDICKE, LESLIE	101.25	0.00	Posted
05/09/14	179099	008419	JAFFE, JASON	182.38	0.00	Posted
05/09/14	179100	G09489	JANN, TRACY ANN	763.87	0.00	Posted
05/09/14	179101	G09330	JENNIFER M. BROWN	29.27	0.00	Posted
05/09/14	179102	17698	JOHNS HOPKINS CNTR FOR TALENTED	200.00	0.00	Posted
05/09/14	179103	16385	JONES SCHOOL SUPPLY CO	690.98	0.00	Posted
05/09/14	179104	17259	K12 ENTERPRISE	227.50	0.00	Posted
05/09/14	179105	17285	KDI	12,493.24	0.00	Posted
05/09/14	179106	13393	KEN CHWAL HYDROSEEDING LLC	980.00	0.00	Posted
05/09/14	179107	3620	KEYSTONE TREE EXPERTS	890.00	0.00	Posted
05/09/14	179108	E07000	KISTNER, RUTH	66.61	0.00	Posted
05/09/14	179109	E07052	KROTZ, HARRY	82.66	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	179110	D06063	KUENY, JANET	43.59	0.00	Posted
05/09/14	179111	003744	KURTZ BROS	2,297.30	0.00	Posted
05/09/14	179112	13853	LAUREL VALLEY SOILS	825.00	0.00	Posted
05/09/14	179113	11561	LEARNING A-Z	1,270.40	0.00	Posted
05/09/14	179114	C05161	LEAVER, KATHY	167.29	0.00	Posted
05/09/14	179115	17818	LINDENMEYR MUNROE	367.00	0.00	Posted
05/09/14	179116	008538	LOSCH, PAUL	88.70	0.00	Posted
05/09/14	179117	5601	M-F ATHLETIC CO, INC	351.00	0.00	Posted
05/09/14	179118	G09479	MAGEE, NANCY	161.14	0.00	Posted
05/09/14	179119	17887	MARPLE NEWTOWN SCHOOL DISTRICT	9,594.60	0.00	Posted
05/09/14	179120	004097	MARVIC SUPPLY CO., INC.	154.00	0.00	Posted
05/09/14	179121	17880	MCHUTCHISON, JONATHAN & ERIN	691.00	0.00	Posted
05/09/14	179122	G09485	MERCER, THERESA	106.79	0.00	Posted
05/09/14	179123	1374	METCOFF, IRENE	780.00	0.00	Posted
05/09/14	179124	9513	MOBILE LIFTS, INC.	4,996.63	0.00	Posted
05/09/14	179125	G09039	MOSKOWITZ, JAY	814.02	0.00	Posted
05/09/14	179126	7134	MUNN ROOFING AND SHEET	2,150.00	0.00	Posted
05/09/14	179127	11977	MUSICIAN'S FRIEND, INC.	749.98	0.00	Posted
05/09/14	179128	004433	NAPA OF DOYLESTOWN	215.14	0.00	Posted
05/09/14	179129	004446	NASSP	90.00	0.00	Posted
05/09/14	179130	004458	NCTE	75.00	0.00	Posted
05/09/14	179131	10007	NEW BRITAIN FAMILY PRACTICE	20.00	0.00	Posted
05/09/14	179132	16941	NITTANY LIONS AQUATIC CLUB	1,440.00	0.00	Posted
05/09/14	179133	004609	NORTH PENN WATER AUTHORITY	205.00	0.00	Posted
05/09/14	179134	14169	O'BRIEN, JESSICA	85.99	0.00	Posted
05/09/14	179135	17951	OCHESTER, BILL	680.00	0.00	Posted
05/09/14	179141	004638	OFFICE BASICS	3,790.39	0.00	Posted
05/09/14	179142	17942	ONLINE SPORTS.COM	789.45	0.00	Posted
05/09/14	179143	G09463	ORCHINIK, AILEEN	410.71	0.00	Posted
05/09/14	179144	11250	PA LEADERSHIP CHARTER SCHOOL	7,333.70	0.00	Posted
05/09/14	179145	5445	PA STATE POLICE CENTRAL	110.00	0.00	Posted
05/09/14	179146	9414	PA VIRTUAL CHARTER SCHOOL	8,154.67	0.00	Posted
05/09/14	179147	17739	PAPCO	89,820.01	0.00	Posted
05/09/14	179148	004770	PECO ENERGY	81,696.82	0.00	Posted
05/09/14	179149	17946	PENN PUMP & EQUIPMENT CO	620.00	0.00	Posted
05/09/14	179150	G09013	PENSABENE, PAMELA	108.20	0.00	Posted
05/09/14	179151	17937	PERESTA'S UPHOLSTERY	4,545.00	0.00	Posted
05/09/14	179152	4310	PERKINS/TP TRAILERS, INC.	85.00	0.00	Posted
05/09/14	179153	004921	PETTY CASH - KUTZ	245.51	0.00	Posted
05/09/14	179154	004917	PETTY CASH BUCKINGHAM	247.47	0.00	Posted
05/09/14	179155	004918	PETTY CASH BUTLER	120.72	0.00	Posted
05/09/14	179156	004929	PETTY CASH COMMUNITY SCHOOL	441.07	0.00	Posted
05/09/14	179157	5811	PETTY CASH GROVELAND	159.97	0.00	Posted
05/09/14	179158	004925	PETTY CASH HOLICONG	148.13	0.00	Posted
05/09/14	179159	004927	PETTY CASH TAMANEND	286.55	0.00	Posted
05/09/14	179160	004928	PETTY CASH UNAMI	276.53	0.00	Posted
05/09/14	179161	004951	PETTY CASH WARWICK	204.50	0.00	Posted
05/09/14	179162	9056	PETTY CASH-TOHICKON	329.91	0.00	Posted
05/09/14	179163	11699	PHILADELPHIA EXTRACT COMPANY	423.30	0.00	Posted
05/09/14	179164	4116	PIONEER VALLEY BOOKS	808.50	0.00	Posted
05/09/14	179165	16861	PLASTERER EQUIPMENT CO., INC.	865.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	179166	005172	PLUMSTEAD CHRISTIAN SCH	14,148.00	0.00	Posted
05/09/14	179167	17866	PLUMSTEAD MATERIALS	138.00	0.00	Posted
05/09/14	179168	17576	POINT TO POINT	1,350.00	0.00	Posted
05/09/14	179169	000690	POSTMASTER BUCKINGHAM	92.00	0.00	Posted
05/09/14	179170	005333	QUAKERTOWN COMMUNITY S. D.	756.00	0.00	Posted
05/09/14	179171	005363	RADIO SHACK	54.47	0.00	Posted
05/09/14	179172	4062	REALLY GOOD STUFF, INC.	311.51	0.00	Posted
05/09/14	179173	008775	RENNER, MARY	184.50	0.00	Posted
05/09/14	179174	17395	RESCARE PA HEALTH MNGMT SVCS, IN	2,160.00	0.00	Posted
05/09/14	179175	008760	RODEMER, KENNETH	581.07	0.00	Posted
05/09/14	179176	DT1001	RUSSELL H. LUTZ	4,290.89	0.00	Posted
05/09/14	179177	005544	RUSSO MUSIC CENTER	463.99	0.00	Posted
05/09/14	179178	17701	SALVATI, DONNA & DAVID	972.42	0.00	Posted
05/09/14	179179	12057	SAM ASH QUICKSHIP CORP	3,041.00	0.00	Posted
05/09/14	179180	G09227	SAULLO, GEANINE	64.64	0.00	Posted
05/09/14	179181	008819	SCAFURO, DALE	50.95	0.00	Posted
05/09/14	179182	008825	SCHMIDT, BRIDGET	2,525.00	0.00	Posted
05/09/14	179183	005605	SCHOLASTIC, INC.	147.50	0.00	Posted
05/09/14	179184	2987	SCHOOL NURSE SUPPLY	375.00	0.00	Posted
05/09/14	179185	A00637	SCHWEIZER, JILL	380.87	0.00	Posted
05/09/14	179186	005681	SEARS HARDWARE	343.46	0.00	Posted
05/09/14	179187	16120	SECURITY AND DATA TECHNOLOGIES, I	2,426.40	0.00	Posted
05/09/14	179188	A00896	SERLEN, DANA	82.28	0.00	Posted
05/09/14	179189	005706	SERVICE TIRE TRUCK CENTERS, INC	201.25	0.00	Posted
05/09/14	179190	14324	SET RITE CORPORATION	355.00	0.00	Posted
05/09/14	179191	G09393	SHAPIRO, JAMIE	166.62	0.00	Posted
05/09/14	179192	G09025	SHARP-THATCHER, SALLY	182.50	0.00	Posted
05/09/14	179193	G09279	SHERRETTA, ED	35.38	0.00	Posted
05/09/14	179194	16515	SHINING KNIGHTS	6,222.40	0.00	Posted
05/09/14	179195	6082	SIKORA, CORINNE	293.80	0.00	Posted
05/09/14	179196	17654	SKABLA, CHRIS	186.45	0.00	Posted
05/09/14	179197	C05055	SLACK, CATHY	119.45	0.00	Posted
05/09/14	179198	A00831	SPEESE, MARY KAY	54.39	0.00	Posted
05/09/14	179199	17947	SPIN MECHANICAL SERVICES LLC	946.00	0.00	Posted
05/09/14	179200	17498	STORMSOURCE, LLC	399.00	0.00	Posted
05/09/14	179201	12781	STU KUKLA	1,131.04	0.00	Posted
05/09/14	179202	17933	TAYLOR MUSIC INC	17,941.00	0.00	Posted
05/09/14	179203	E07077	TAYLOR, JONATHAN	170.47	0.00	Posted
05/09/14	179204	B04017	TAYLOR, NICHOLAS	82.28	0.00	Posted
05/09/14	179205	000426	THE BAASE COMPANY	267.00	0.00	Posted
05/09/14	179206	17874	THE CONSERVATORY	165.00	0.00	Posted
05/09/14	179207	12853	THE DEVEREUX FOUNDATION CTR	8,010.00	0.00	Posted
05/09/14	179208	17955	THE INSTRUMENTAL CO	607.25	0.00	Posted
05/09/14	179209	17555	THE NEWGRANGE SCHOOL OF PRINCE	5,513.60	0.00	Posted
05/09/14	179210	9413	THE PA CYBER CHARTER SCHOOL	24,992.99	0.00	Posted
05/09/14	179211	005442	THE REPORTER (LANSDALE)	291.00	0.00	Posted
05/09/14	179212	10618	THERAPY SOURCE, INC.	164.00	0.00	Posted
05/09/14	179213	006169	TOWNE LOCK SHOPPE, THE	101.00	0.00	Posted
05/09/14	179214	16102	TREATMENT SPCLTY/ MER-MADE FILTE	349.95	0.00	Posted
05/09/14	179215	17509	TRENCHLESS LINE COMPANY	605.00	0.00	Posted
05/09/14	179216	12131	TRI-COUNTY ELECTRICAL SUPPLY	3,039.13	0.00	Posted

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05/09/14	179217	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
05/09/14	179218	10373	TRONICS WEB SERVICES	207.00	0.00	Posted
05/09/14	179219	006237	TUMELTY TREE & LANDSCAPING, INC.	8,608.00	0.00	Posted
05/09/14	179220	7690	UNITED RENTALS	2,773.23	0.00	Posted
05/09/14	179221	16042	UNIVERSITY OF OREGON	3,029.00	0.00	Posted
05/09/14	179222	17789	US CUTTER	184.57	0.00	Posted
05/09/14	179223	11768	VALLEY DAY SCHOOL	5,460.00	0.00	Posted
05/09/14	179224	6282	VARSITY	8,668.28	0.00	Posted
05/09/14	179225	000511	VERIZON	326.59	0.00	Posted
05/09/14	179226	7947	VERIZON WIRELESS	6,752.75	0.00	Posted
05/09/14	179227	008372	VERNIER SOFTWARE & TECHNOLOGY	484.89	0.00	Posted
05/09/14	179228	G09224	VOLLMER, MARIE	83.00	0.00	Posted
05/09/14	179229	G09206	WALSH, RACHEL ELLIOT	65.26	0.00	Posted
05/09/14	179230	17958	WALTHER, MATTHEW	9,000.00	0.00	Posted
05/09/14	179231	17893	WALTON, ELIZABETH	450.00	0.00	Posted
05/09/14	179232	5645	WARD'S NATURAL SCIENCE EST., INC.	131.80	0.00	Posted
05/09/14	179233	14441	WARREN F. DELONG, INC.	634.00	0.00	Posted
05/09/14	179234	11110	WASHINGTON MUSIC CENTER, INC.	52,848.00	0.00	Posted
05/09/14	179235	16671	WASTE MANAGEMENT	551.67	0.00	Posted
05/09/14	179236	16192	WAYNE A. ZAKS LANDSCAPING	450.00	0.00	Posted
05/09/14	179237	F08103	WEIR, MICHAEL	211.54	0.00	Posted
05/09/14	179238	008926	WEIR, WILLIAM CURRY	74.35	0.00	Posted
05/09/14	179239	006527	WELLS TECHNOLOGY, INC.	608.07	0.00	Posted
05/09/14	179240	4196	WILLIAM FOSTER & SONS	40.00	0.00	Posted
05/09/14	179241	16553	WILLIS OF PENNSYLVANIA, INC	2,800.00	0.00	Posted
05/09/14	179242	008964	WODYKA, SHARON	618.75	0.00	Posted
05/09/14	179243	17254	WOEHR, LAUREN	214.47	0.00	Posted
05/09/14	179244	008668	WORDSWORTH ACADEMY	4,700.00	0.00	Posted
05/09/14	C005929	00301	ARDMORE TIRE	938.00	0.00	Posted
05/09/14	C005930	00301	ARDMORE TIRE	260.00	0.00	Posted
05/09/14	C005931	5818	B & H PHOTO-VIDEO, INC.	119.99	0.00	Posted
05/09/14	C005932	5818	B & H PHOTO-VIDEO, INC.	42.99	0.00	Posted
05/09/14	C005933	13648	BUCHANAN INGERSOLL & ROONEY PC	1,867.50	0.00	Posted
05/09/14	C005934	13648	BUCHANAN INGERSOLL & ROONEY PC	5,087.20	0.00	Posted
05/09/14	C005935	13648	BUCHANAN INGERSOLL & ROONEY PC	830.00	0.00	Posted
05/09/14	C005936	001221	COLONIAL ELECTRIC SUPPLY, INC.	61.66	0.00	Posted
05/09/14	C005937	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,842.40	0.00	Posted
05/09/14	C005938	001221	COLONIAL ELECTRIC SUPPLY, INC.	199.14	0.00	Posted
05/09/14	C005939	001221	COLONIAL ELECTRIC SUPPLY, INC.	88.20	0.00	Posted
05/09/14	C005940	001221	COLONIAL ELECTRIC SUPPLY, INC.	158.07	0.00	Posted
05/09/14	C005941	001221	COLONIAL ELECTRIC SUPPLY, INC.	429.20	0.00	Posted
05/09/14	C005942	001221	COLONIAL ELECTRIC SUPPLY, INC.	39.01	0.00	Posted
05/09/14	C005943	001221	COLONIAL ELECTRIC SUPPLY, INC.	244.80	0.00	Posted
05/09/14	C005944	001221	COLONIAL ELECTRIC SUPPLY, INC.	827.67	0.00	Posted
05/09/14	C005945	001221	COLONIAL ELECTRIC SUPPLY, INC.	12.48	0.00	Posted
05/09/14	C005946	001221	COLONIAL ELECTRIC SUPPLY, INC.	599.96	0.00	Posted
05/09/14	C005947	001221	COLONIAL ELECTRIC SUPPLY, INC.	331.63	0.00	Posted
05/09/14	C005948	001221	COLONIAL ELECTRIC SUPPLY, INC.	271.27	0.00	Posted
05/09/14	C005949	001221	COLONIAL ELECTRIC SUPPLY, INC.	15.99	0.00	Posted
05/09/14	C005950	001221	COLONIAL ELECTRIC SUPPLY, INC.	112.13	0.00	Posted
05/09/14	C005951	001221	COLONIAL ELECTRIC SUPPLY, INC.	133.30	0.00	Posted

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05/09/14	C005952	001980	DUFF SUPPLY CO.	257.54	0.00	Posted
05/09/14	C005953	001980	DUFF SUPPLY CO.	208.29	0.00	Posted
05/09/14	C005954	002438	FOLLETT SCHOOL SOLUTIONS, INC	2,310.32	0.00	Posted
05/09/14	C005955	002438	FOLLETT SCHOOL SOLUTIONS, INC	85.55	0.00	Posted
05/09/14	C005956	002438	FOLLETT SCHOOL SOLUTIONS, INC	600.23	0.00	Posted
05/09/14	C005957	002438	FOLLETT SCHOOL SOLUTIONS, INC	173.68	0.00	Posted
05/09/14	C005958	003040	HEINEMANN	214.50	0.00	Posted
05/09/14	C005959	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted
05/09/14	C005960	1030	JOHNSTONE SUPPLY	19.12	0.00	Posted
05/09/14	C005961	1030	JOHNSTONE SUPPLY	27.89	0.00	Posted
05/09/14	C005962	1030	JOHNSTONE SUPPLY	27.19	0.00	Posted
05/09/14	C005963	1030	JOHNSTONE SUPPLY	88.43	0.00	Posted
05/09/14	C005964	1030	JOHNSTONE SUPPLY	168.75	0.00	Posted
05/09/14	C005965	1030	JOHNSTONE SUPPLY	71.53	0.00	Posted
05/09/14	C005966	1030	JOHNSTONE SUPPLY	396.30	0.00	Posted
05/09/14	C005967	1030	JOHNSTONE SUPPLY	127.76	0.00	Posted
05/09/14	C005968	1030	JOHNSTONE SUPPLY	-141.75	0.00	Posted
05/09/14	C005969	14115	LORBER PLUMBING	4.55	0.00	Posted
05/09/14	C005970	14115	LORBER PLUMBING	50.79	0.00	Posted
05/09/14	C005971	003975	LOSER'S MUSIC	96.55	0.00	Posted
05/09/14	C005972	003975	LOSER'S MUSIC	52.50	0.00	Posted
05/09/14	C005973	003975	LOSER'S MUSIC	524.77	0.00	Posted
05/09/14	C005974	003975	LOSER'S MUSIC	239.06	0.00	Posted
05/09/14	C005975	003975	LOSER'S MUSIC	55.50	0.00	Posted
05/09/14	C005976	003975	LOSER'S MUSIC	66.37	0.00	Posted
05/09/14	C005977	003975	LOSER'S MUSIC	19.87	0.00	Posted
05/09/14	C005978	003975	LOSER'S MUSIC	357.75	0.00	Posted
05/09/14	C005979	003975	LOSER'S MUSIC	388.31	0.00	Posted
05/09/14	C005980	003975	LOSER'S MUSIC	46.50	0.00	Posted
05/09/14	C005981	003975	LOSER'S MUSIC	33.75	0.00	Posted
05/09/14	C005982	003975	LOSER'S MUSIC	84.37	0.00	Posted
05/09/14	C005983	003975	LOSER'S MUSIC	58.50	0.00	Posted
05/09/14	C005984	003975	LOSER'S MUSIC	37.31	0.00	Posted
05/09/14	C005985	003975	LOSER'S MUSIC	283.65	0.00	Posted
05/09/14	C005986	003975	LOSER'S MUSIC	75.00	0.00	Posted
05/09/14	C005987	003975	LOSER'S MUSIC	34.48	0.00	Posted
05/09/14	C005988	003975	LOSER'S MUSIC	24.71	0.00	Posted
05/09/14	C005989	003975	LOSER'S MUSIC	35.25	0.00	Posted
05/09/14	C005990	003975	LOSER'S MUSIC	105.00	0.00	Posted
05/09/14	C005991	003975	LOSER'S MUSIC	134.43	0.00	Posted
05/09/14	C005992	003975	LOSER'S MUSIC	59.08	0.00	Posted
05/09/14	C005993	003975	LOSER'S MUSIC	39.25	0.00	Posted
05/09/14	C005994	003975	LOSER'S MUSIC	39.75	0.00	Posted
05/09/14	C005995	003975	LOSER'S MUSIC	42.19	0.00	Posted
05/09/14	C005996	003975	LOSER'S MUSIC	333.75	0.00	Posted
05/09/14	C005997	003975	LOSER'S MUSIC	127.50	0.00	Posted
05/09/14	C005998	003975	LOSER'S MUSIC	33.75	0.00	Posted
05/09/14	C005999	003975	LOSER'S MUSIC	93.29	0.00	Posted
05/09/14	C006000	003975	LOSER'S MUSIC	82.50	0.00	Posted
05/09/14	C006001	003975	LOSER'S MUSIC	31.50	0.00	Posted
05/09/14	C006002	003975	LOSER'S MUSIC	31.50	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/09/14	C006003	003975	LOSER'S MUSIC	20.24	0.00	Posted
05/09/14	C006004	003975	LOSER'S MUSIC	25.46	0.00	Posted
05/09/14	C006005	003975	LOSER'S MUSIC	277.35	0.00	Posted
05/09/14	C006006	003975	LOSER'S MUSIC	10.42	0.00	Posted
05/09/14	C006007	003975	LOSER'S MUSIC	112.01	0.00	Posted
05/09/14	C006008	003975	LOSER'S MUSIC	1.69	0.00	Posted
05/09/14	C006009	003975	LOSER'S MUSIC	183.49	0.00	Posted
05/09/14	C006010	003975	LOSER'S MUSIC	61.42	0.00	Posted
05/09/14	C006011	003975	LOSER'S MUSIC	7.50	0.00	Posted
05/09/14	C006012	003975	LOSER'S MUSIC	6.00	0.00	Posted
05/09/14	C006013	003975	LOSER'S MUSIC	22.50	0.00	Posted
05/09/14	C006014	003975	LOSER'S MUSIC	7.50	0.00	Posted
05/09/14	C006015	003975	LOSER'S MUSIC	1,179.90	0.00	Posted
05/09/14	C006016	003975	LOSER'S MUSIC	44.98	0.00	Posted
05/09/14	C006017	003975	LOSER'S MUSIC	589.95	0.00	Posted
05/09/14	C006018	003975	LOSER'S MUSIC	9,400.00	0.00	Posted
05/09/14	C006019	005524	PHILIP ROSENAU CO., INC.	108.00	0.00	Posted
05/09/14	C006020	005524	PHILIP ROSENAU CO., INC.	140.67	0.00	Posted
05/09/14	C006021	005524	PHILIP ROSENAU CO., INC.	171.86	0.00	Posted
05/09/14	C006022	005524	PHILIP ROSENAU CO., INC.	11.75	0.00	Posted
05/09/14	C006023	005524	PHILIP ROSENAU CO., INC.	494.17	0.00	Posted
05/09/14	C006024	005524	PHILIP ROSENAU CO., INC.	621.92	0.00	Posted
05/09/14	C006025	005524	PHILIP ROSENAU CO., INC.	51.13	0.00	Posted
05/09/14	C006026	005524	PHILIP ROSENAU CO., INC.	76.78	0.00	Posted
05/09/14	C006027	005524	PHILIP ROSENAU CO., INC.	662.56	0.00	Posted
05/09/14	C006028	005524	PHILIP ROSENAU CO., INC.	40.20	0.00	Posted
05/09/14	C006029	005524	PHILIP ROSENAU CO., INC.	31.68	0.00	Posted
05/09/14	C006030	005524	PHILIP ROSENAU CO., INC.	432.40	0.00	Posted
05/09/14	C006031	11478	PLAYPOWER LT FARMINGTON, INC.	2,157.12	0.00	Posted
05/09/14	C006032	005771	SIMPLEX GRINNELL LP	419.58	0.00	Posted
05/09/14	C006033	5558	WEINSTEIN SUPPLY	427.38	0.00	Posted
05/09/14	C006034	5558	WEINSTEIN SUPPLY	91.81	0.00	Posted
05/09/14	C006035	5558	WEINSTEIN SUPPLY	130.98	0.00	Posted
05/09/14	C006036	5558	WEINSTEIN SUPPLY	1,214.82	0.00	Posted
05/09/14	C006037	002704	GILMORE & ASSOCIATES, INC.	779.54	0.00	Posted
			Totals for 05/09/14	4,595,977.89	2,269,964.63	
05/15/14	179245	13986	CA SDU	85.93	0.00	Posted
05/15/14	179246	009920	CBEA	65,651.81	0.00	Posted
05/15/14	179247	009921	CBESPA	28,002.30	0.00	Posted
05/15/14	179248	009923	CBTA	1,327.91	0.00	Posted
05/15/14	179249	17102	NCO FINANCIAL SYSTEMS INC	223.08	0.00	Posted
05/15/14	179250	010067	PHEAA	185.00	0.00	Posted
05/15/14	179251	009990	UNITED STATES TREASURY	50.00	0.00	Posted
05/15/14	179252	010100	UNITED WAY OF BUCKS CO	503.86	0.00	Posted
05/15/14	179253	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 05/15/14	96,263.29	0.00	
05/23/14	179254	000044	ACE MAINTENANCE	511.50	0.00	Posted
05/23/14	179255	17686	AL ERB ENTERPRISES	844.00	0.00	Posted
05/23/14	179256	6730	ALA	29.00	0.00	Posted
05/23/14	179257	000062	ALBERTSONS	198.46	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/23/14	179258	7572	AMERI HEALTH ADMINISTRATORS	24,568.20	0.00	Posted
05/23/14	179259	13173	AMY M. BROSOFF, PH.D.	2,896.96	0.00	Posted
05/23/14	179260	17387	ANALYTICAL LABORATORIES INC	35.00	0.00	Posted
05/23/14	179261	17295	APPLE INC.	998.00	0.00	Posted
05/23/14	179262	17959	ARDENT SMILE	2,135.00	0.00	Posted
05/23/14	179263	NT1003	ASPEN GROVE HLDGS	7,428.23	0.00	Posted
05/23/14	179264	17778	ASSURANT EMPLOYEE BENEFITS	18,484.29	0.00	Posted
05/23/14	179265	16306	ATI PHYSICAL THERAPY	18,170.00	0.00	Posted
05/23/14	179266	16228	AUSTILL'S REHABILITATION SERVICES	145,674.07	0.00	Posted
05/23/14	179267	G09434	AZZARANO, LINDA	184.98	0.00	Posted
05/23/14	179268	G09421	BALKIT, PATRICK	1,050.00	0.00	Posted
05/23/14	179269	8640	BARCO PRODUCTS COMPANY	361.09	0.00	Posted
05/23/14	179270	D06064	BAUMHER, PAMELA	108.48	0.00	Posted
05/23/14	179271	000495	BEARINGS & DRIVES UNLIMITED	73.50	0.00	Posted
05/23/14	179272	17256	BECK, RACHEL	74.58	0.00	Posted
05/23/14	179273	17537	BITSKO, SUSAN	96.40	0.00	Posted
05/23/14	179274	B04076	BOLTON, DAVID	227.52	0.00	Posted
05/23/14	179275	5805	BRADLEY-SCIOCCHETTI, INC.	8,341.00	0.00	Posted
05/23/14	179276	G09302	BRAZIL, KELLY	933.50	0.00	Posted
05/23/14	179277	17953	BRYAN, PAMELA	950.00	0.00	Posted
05/23/14	179278	17574	BUCKS & MONTGOMERY COUNTY SCH	7,848.00	0.00	Posted
05/23/14	179279	000720	BUCKS COUNTY IU #22	540.00	0.00	Posted
05/23/14	179281	000738	BUCKS COUNTY WATER & SEWER	13,033.85	0.00	Posted
05/23/14	179282	17116	BUCKS LEARNING ACADEMY	29,952.00	0.00	Posted
05/23/14	179283	003442	BUILDING SPECIALTIES	627.71	0.00	Posted
05/23/14	179284	17931	BYO RECREATION, INC.	395.13	0.00	Posted
05/23/14	179285	17381	CAMPBILL SPECIAL SCHOOL INC	4,374.93	0.00	Posted
05/23/14	179286	000900	CAROLINA BIO SUPPLY CO. (STC)	36.66	0.00	Posted
05/23/14	179287	G09083	CARR, CORLEY	616.50	0.00	Posted
05/23/14	179288	A00164	CARROLL, NINA	60.00	0.00	Posted
05/23/14	179289	10832	CB-SOUTH STUDENT ACTIVITY ACCOU	59.00	0.00	Posted
05/23/14	179290	17961	CENTER FOR SCHOOLS & COMMUNITIE	200.00	0.00	Posted
05/23/14	179291	000962	CENTRAL BUCKS EAST STUDENT	3,545.23	0.00	Posted
05/23/14	179293	001014	CHALFONT HARDWARE, INC.	271.21	0.00	Posted
05/23/14	179294	16230	CLARITY SERVICE GROUP	7,760.00	0.00	Posted
05/23/14	179295	G09493	COHICK, ANN	67.44	0.00	Posted
05/23/14	179296	10970	COMMITTEE FOR CHILDREN	698.00	0.00	Posted
05/23/14	179297	10245	COMMONWEALTH CONNECTIONS ACA	21,569.49	0.00	Posted
05/23/14	179298	17054	COMP SERVICES, INC	1,035.00	0.00	Posted
05/23/14	179299	12445	CONSERVATION RESOURCES	221.10	0.00	Posted
05/23/14	179300	000709	COURIER TIMES INC	3,417.97	0.00	Posted
05/23/14	179301	001541	CRYSTAL PRODUCTIONS	63.80	0.00	Posted
05/23/14	179302	008150	CURTIS, JANE	226.45	0.00	Posted
05/23/14	179303	T5064	DANIEL B. BAYNES AND	628.71	0.00	Posted
05/23/14	179304	G09070	DAVITT, ANNA	15.39	0.00	Posted
05/23/14	179305	G09123	DEERY, KRISTEN	732.00	0.00	Posted
05/23/14	179306	001620	DELCREST MEDICAL PRODUCTS	165.20	0.00	Posted
05/23/14	179307	001674	DELTA DENTAL OF PENNSYLVANIA	203,200.00	0.00	Posted
05/23/14	179308	16343	DESK A DOO	53.80	0.00	Posted
05/23/14	179309	001720	DETLAN EQUIPMENT INC.	1,081.98	0.00	Posted
05/23/14	179310	G09374	DETWEILER, COREY	47.80	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/23/14	179311	001752	DICK BLICK COMPANY, INC.	793.15	0.00	Posted
05/23/14	179312	001878	DOYLESTOWN ELEC. SUPPLY CO.	312.46	0.00	Posted
05/23/14	179313	001896	DOYLESTOWN GLASS CO.	223.75	0.00	Posted
05/23/14	179314	001975	DSI MEDICAL SERVICES INC.	50.00	0.00	Posted
05/23/14	179315	002014	EAGLES PEAK SPRING WATER INC	332.10	0.00	Posted
05/23/14	179316	14486	FAIRMOUNT BEHAVIORAL HEALTH SYS	140.00	0.00	Posted
05/23/14	179317	G09166	FASH, MATTHEW	224.48	0.00	Posted
05/23/14	179318	002428	FLINN SCIENTIFIC, INC.	252.32	0.00	Posted
05/23/14	179319	6745	FLY, BERNADETTE	616.50	0.00	Posted
05/23/14	179320	000036	FOLLETT SCHOOL SOLUTIONS, INC.	3,233.70	0.00	Posted
05/23/14	179321	11350	FOSTER, TONI	45.03	0.00	Posted
05/23/14	179322	5569	G & H SERVICE COMPANY	63.36	0.00	Posted
05/23/14	179323	6447	G. N. AUTO MACHINING, INC.	90.00	0.00	Posted
05/23/14	179324	G09365	GAMBLE, ERIKA	161.88	0.00	Posted
05/23/14	179325	G09116	GEHRENS, KATHERINE	45.20	0.00	Posted
05/23/14	179326	002654	GERHARDS, INC.	99.99	0.00	Posted
05/23/14	179327	002732	GOPHER SPORTS EQUIPMENT	112.03	0.00	Posted
05/23/14	179328	002757	GRAINGER INC	505.48	0.00	Posted
05/23/14	179329	A00414	GREISS, PATRICIA A	79.89	0.00	Posted
05/23/14	179330	002839	GROVE SUPPLY, INC.	456.79	0.00	Posted
05/23/14	179331	12872	GWYN BERNSTEIN	62.37	0.00	Posted
05/23/14	179332	14290	H. C. NYE COMPANY	117.79	0.00	Posted
05/23/14	179333	17857	HAFER, RAYMOND	90.00	0.00	Posted
05/23/14	179334	2392	HARRINGTON INDUSTRIAL PLASTICS, L	76.60	0.00	Posted
05/23/14	179335	G09363	HASKIN, BRETT	1,825.00	0.00	Posted
05/23/14	179336	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
05/23/14	179337	003534	HERFF JONES, INC.	2,725.12	0.00	Posted
05/23/14	179338	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
05/23/14	179341	14152	HESS CORPORATION	32,650.92	0.00	Posted
05/23/14	179342	17749	HM LIFE INSURANCE CO	69,042.78	0.00	Posted
05/23/14	179344	003208	HOME DEPOT	2,155.49	0.00	Posted
05/23/14	179345	005245	HORSHAM CLINIC	504.00	0.00	Posted
05/23/14	179346	1914	INDUSTRIAL CONTROLS	796.30	0.00	Posted
05/23/14	179347	003348	INSECT LORE	147.76	0.00	Posted
05/23/14	179348	8527	INTERQUEST DETECTION CANINES	225.00	0.00	Posted
05/23/14	179349	003420	INTERSTATE TAX SERVICE, INC.	1,259.40	0.00	Posted
05/23/14	179350	17612	JAGELKA, JOE	540.00	0.00	Posted
05/23/14	179351	17242	JAKUBIK, KARYN	616.50	0.00	Posted
05/23/14	179352	16948	JON DON	4,278.57	0.00	Posted
05/23/14	179353	11973	K & H WINDOW WORLD, INC.	1,575.00	0.00	Posted
05/23/14	179354	17259	K12 ENTERPRISE	75.00	0.00	Posted
05/23/14	179355	17925	KC STORE FIXTURES	677.17	0.00	Posted
05/23/14	179356	3620	KEYSTONE TREE EXPERTS	270.00	0.00	Posted
05/23/14	179357	003573	KMART #3737	322.09	0.00	Posted
05/23/14	179358	003690	KNIESE'S PLUMBING & HEATING, INC.	32.99	0.00	Posted
05/23/14	179359	C05061	KOSZAREK, ED	62.49	0.00	Posted
05/23/14	179360	003777	LAKESIDE EDUCATIONAL NETWORK	56,513.50	0.00	Posted
05/23/14	179361	G09471	LEWIS, ALISON	470.00	0.00	Posted
05/23/14	179362	5323	LOWE'S COMPANIES, INC.	693.89	0.00	Posted
05/23/14	179363	G09474	MARKS, ERIN	77.00	0.00	Posted
05/23/14	179364	13941	MARKS, GINA	77.88	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/23/14	179365	17887	MARPLE NEWTOWN SCHOOL DISTRICT	9,114.87	0.00	Posted
05/23/14	179366	17403	MARY VAN ELLIS	218.01	0.00	Posted
05/23/14	179367	G09326	MC GARRY, KRISTINA	49.89	0.00	Posted
05/23/14	179368	G09494	McPhee, Gay	1,184.01	0.00	Posted
05/23/14	179369	004163	MECHANICSVILLE POSTMASTER	728.00	0.00	Posted
05/23/14	179370	G09485	MERCER, THERESA	106.79	0.00	Posted
05/23/14	179371	004234	MICHEL CO INC, R.E.	588.88	0.00	Posted
05/23/14	179372	004365	MORNING CALL, THE	974.85	0.00	Posted
05/23/14	179373	G09595	MURRAY, MATTHEW	200.00	0.00	Posted
05/23/14	179374	004422	NASCO.FORT ATKINSON	363.36	0.00	Posted
05/23/14	179375	A00855	NICKERSON, MIKE	131.87	0.00	Posted
05/23/14	179378	004638	OFFICE BASICS	1,789.02	0.00	Posted
05/23/14	179379	14954	PA DISTANCE LEARNING CHARTER SC	1,447.27	0.00	Posted
05/23/14	179380	5445	PA STATE POLICE CENTRAL	130.00	0.00	Posted
05/23/14	179381	004848	PA UC FUND	38,255.58	0.00	Posted
05/23/14	179382	17923	PAPANIKOLAOU, MARIA P	63.28	0.00	Posted
05/23/14	179383	17739	PAPCO	85,337.69	0.00	Posted
05/23/14	179384	G09406	PARKINSON, MEREDITH	482.00	0.00	Posted
05/23/14	179386	004374	PAUL B MOYER & SONS, INC.	918.04	0.00	Posted
05/23/14	179387	004763	PEACE VALLEY NATURE CENTER	8,691.50	0.00	Posted
05/23/14	179388	13762	PETROLEUM TRADERS CORPORATION	22,935.75	0.00	Posted
05/23/14	179389	11114	PETTY CASH BRIDGE VALLEY	182.83	0.00	Posted
05/23/14	179390	004930	PETTY CASH CB-EAST HS	268.74	0.00	Posted
05/23/14	179391	10952	PETTY CASH CB-SOUTH HS	147.40	0.00	Posted
05/23/14	179392	004941	PETTY CASH OPERATIONS	293.95	0.00	Posted
05/23/14	179393	004923	PETTY CASH PINE RUN	219.92	0.00	Posted
05/23/14	179394	004933	PETTY CASH TRANSPORTATION	486.78	0.00	Posted
05/23/14	179395	4494	PETTY CASH-CURRICULUM	240.48	0.00	Posted
05/23/14	179396	11699	PHILADELPHIA EXTRACT COMPANY	927.50	0.00	Posted
05/23/14	179397	4116	PIONEER VALLEY BOOKS	204.05	0.00	Posted
05/23/14	179398	005126	PITNEY BOWES, INC.	141.00	0.00	Posted
05/23/14	179399	005179	PLUMSTEAD TWP.	114.00	0.00	Posted
05/23/14	179400	17576	POINT TO POINT	1,200.00	0.00	Posted
05/23/14	179401	8849	PROUD, SUSAN	111.20	0.00	Posted
05/23/14	179402	005333	QUAKERTOWN COMMUNITY S. D.	693.80	0.00	Posted
05/23/14	179403	16988	RADNOR TOWNSHIP SCHOOL DISTRICT	6,300.00	0.00	Posted
05/23/14	179404	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
05/23/14	179405	17395	RESCARE PA HEALTH MNGMT SVCS, IN	2,520.00	0.00	Posted
05/23/14	179406	E07035	RICE-FLUCK, DAWN	98.31	0.00	Posted
05/23/14	179407	008011	RINPOCHE, SANTOKH	28.87	0.00	Posted
05/23/14	179408	008783	ROMESBURG, JOAN	188.15	0.00	Posted
05/23/14	179409	005544	RUSSO MUSIC CENTER	105.00	0.00	Posted
05/23/14	179410	005585	S.D.I.C.	99,502.80	0.00	Posted
05/23/14	179411	17022	SALISBURY TOWNSHIP SCHOOL DISTRI	3,530.40	0.00	Posted
05/23/14	179412	008825	SCHMIDT, BRIDGET	1,665.00	0.00	Posted
05/23/14	179413	9465	SCHOLASTIC EDUCATION	2,506.13	0.00	Posted
05/23/14	179414	005605	SCHOLASTIC, INC.	133.70	0.00	Posted
05/23/14	179415	2987	SCHOOL NURSE SUPPLY	22.70	0.00	Posted
05/23/14	179416	17777	SCIENTIFIC WATER CONDITIONING	1,233.33	0.00	Posted
05/23/14	179417	14324	SET RITE CORPORATION	357.00	0.00	Posted
05/23/14	179418	G09025	SHARP-THATCHER, SALLY	60.00	0.00	Posted

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Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/23/14	179419	005718	SHAW & SON, NICHOLAS A.	1,256.08	0.00	Posted
05/23/14	179420	005730	SHERWIN WILLIAMS CO	94.81	0.00	Posted
05/23/14	179421	16515	SHINING KNIGHTS	3,799.60	0.00	Posted
05/23/14	179422	C05055	SLACK, CATHY	83.17	0.00	Posted
05/23/14	179423	G09447	SMITH, KAREN	120.00	0.00	Posted
05/23/14	179424	9194	SONY ELECTRONICS, INC.	846.50	0.00	Posted
05/23/14	179425	17345	SOUTHERN DUTCHESS NEWS	155.00	0.00	Posted
05/23/14	179426	A00831	SPEESE, MARY KAY	380.09	0.00	Posted
05/23/14	179427	16370	STANLEY, THERESA	42.45	0.00	Posted
05/23/14	179428	005981	STENHOUSE PUBLISHERS	27.98	0.00	Posted
05/23/14	179429	G09457	STRIANO, GREGORY	1,141.50	0.00	Posted
05/23/14	179430	G09419	SULLIVAN, MELANIE	83.39	0.00	Posted
05/23/14	179431	8689	SUNESYS, INC.	3,300.00	0.00	Posted
05/23/14	179432	16695	T SCHIEFER CONTRACTORS INC	3,450.00	0.00	Posted
05/23/14	179433	9514	THE COMMUNICATION CONNECTION, I	268.00	0.00	Posted
05/23/14	179434	17874	THE CONSERVATORY	275.00	0.00	Posted
05/23/14	179435	12853	THE DEVEREUX FOUNDATION CTR	7,650.00	0.00	Posted
05/23/14	179436	5233	THE UPS STORE	57.44	0.00	Posted
05/23/14	179437	006169	TOWNE LOCK SHOPPE, THE	10.00	0.00	Posted
05/23/14	179438	12131	TRI-COUNTY ELECTRICAL SUPPLY	375.87	0.00	Posted
05/23/14	179439	11768	VALLEY DAY SCHOOL	4,680.00	0.00	Posted
05/23/14	179440	14760	VECTOR SECURITY	1,041.00	0.00	Posted
05/23/14	179441	000511	VERIZON	1,414.15	0.00	Posted
05/23/14	179442	7947	VERIZON WIRELESS	6,840.76	0.00	Posted
05/23/14	179443	006384	VIRCO, INC.	917.50	0.00	Posted
05/23/14	179444	9914	VOGEL, PAULA PETRILLI	57.63	0.00	Posted
05/23/14	179445	5645	WARD'S NATURAL SCIENCE EST., INC.	124.72	0.00	Posted
05/23/14	179446	006486	WARRINGTON TOWNSHIP	3,780.00	0.00	Posted
05/23/14	179447	17968	WARWICK GREEN GRINDERS	90.00	0.00	Posted
05/23/14	179448	11110	WASHINGTON MUSIC CENTER, INC.	7,043.00	0.00	Posted
05/23/14	179449	16671	WASTE MANAGEMENT	19,305.42	0.00	Posted
05/23/14	179450	F08103	WEIR, MICHAEL	211.54	0.00	Posted
05/23/14	179451	9190	WELD-RITE SERVICES, INC.	1,025.00	0.00	Posted
05/23/14	179452	006527	WELLS TECHNOLOGY, INC.	360.13	0.00	Posted
05/23/14	179453	G09455	WHITE, DIANE	104.75	0.00	Posted
05/23/14	179454	16553	WILLIS OF PENNSYLVANIA, INC	154.00	0.00	Posted
05/23/14	179455	006605	WILSON LANGUAGE TRAINING CORP.	103.68	0.00	Posted
05/23/14	179456	008964	WODYKA, SHARON	515.63	0.00	Posted
05/23/14	179457	006668	WORDSWORTH ACADEMY	3,995.00	0.00	Posted
05/23/14	179458	000138	XPEDX-PHILADELPHIA	22,910.00	0.00	Posted
05/23/14	179459	006702	YOUNGS INC.	23.41	0.00	Posted
05/23/14	179460	006721	ZEE MEDICAL SERVICE COMPANY	75.68	0.00	Posted
05/23/14	C006038	5818	B & H PHOTO-VIDEO, INC.	2,490.00	0.00	Posted
05/23/14	C006039	5818	B & H PHOTO-VIDEO, INC.	52.00	0.00	Posted
05/23/14	C006040	6484	BEGLEY, CARLIN & MANDIO	7,233.00	0.00	Posted
05/23/14	C006041	10072	BSN SPORTS	14,613.75	0.00	Posted
05/23/14	C006042	13648	BUCHANAN INGERSOLL & ROONEY PC	1,536.30	0.00	Posted
05/23/14	C006043	13648	BUCHANAN INGERSOLL & ROONEY PC	1,087.30	0.00	Posted
05/23/14	C006044	001221	COLONIAL ELECTRIC SUPPLY, INC.	50.80	0.00	Posted
05/23/14	C006045	001221	COLONIAL ELECTRIC SUPPLY, INC.	223.00	0.00	Posted
05/23/14	C006046	001221	COLONIAL ELECTRIC SUPPLY, INC.	126.98	0.00	Posted

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Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
05/23/14	C006047	001221	COLONIAL ELECTRIC SUPPLY, INC.	142.71	0.00	Posted
05/23/14	C006048	001221	COLONIAL ELECTRIC SUPPLY, INC.	162.84	0.00	Posted
05/23/14	C006049	001221	COLONIAL ELECTRIC SUPPLY, INC.	248.20	0.00	Posted
05/23/14	C006050	001221	COLONIAL ELECTRIC SUPPLY, INC.	812.22	0.00	Posted
05/23/14	C006051	001221	COLONIAL ELECTRIC SUPPLY, INC.	14.92	0.00	Posted
05/23/14	C006052	001980	DUFF SUPPLY CO.	1,742.70	0.00	Posted
05/23/14	C006053	001980	DUFF SUPPLY CO.	61.91	0.00	Posted
05/23/14	C006054	002438	FOLLETT SCHOOL SOLUTIONS, INC	721.18	0.00	Posted
05/23/14	C006055	002438	FOLLETT SCHOOL SOLUTIONS, INC	265.43	0.00	Posted
05/23/14	C006056	002438	FOLLETT SCHOOL SOLUTIONS, INC	94.44	0.00	Posted
05/23/14	C006057	002438	FOLLETT SCHOOL SOLUTIONS, INC	15.59	0.00	Posted
05/23/14	C006058	002438	FOLLETT SCHOOL SOLUTIONS, INC	37.45	0.00	Posted
05/23/14	C006059	002438	FOLLETT SCHOOL SOLUTIONS, INC	1,586.39	0.00	Posted
05/23/14	C006060	002438	FOLLETT SCHOOL SOLUTIONS, INC	176.92	0.00	Posted
05/23/14	C006061	002438	FOLLETT SCHOOL SOLUTIONS, INC	1,384.30	0.00	Posted
05/23/14	C006062	002438	FOLLETT SCHOOL SOLUTIONS, INC	165.05	0.00	Posted
05/23/14	C006063	002438	FOLLETT SCHOOL SOLUTIONS, INC	325.05	0.00	Posted
05/23/14	C006064	14055	IPS LASER EXPRESS	1,988.96	0.00	Posted
05/23/14	C006065	1030	JOHNSTONE SUPPLY	283.72	0.00	Posted
05/23/14	C006066	1030	JOHNSTONE SUPPLY	762.12	0.00	Posted
05/23/14	C006067	1030	JOHNSTONE SUPPLY	241.54	0.00	Posted
05/23/14	C006068	14115	LORBER PLUMBING	419.03	0.00	Posted
05/23/14	C006069	14115	LORBER PLUMBING	8.30	0.00	Posted
05/23/14	C006070	14115	LORBER PLUMBING	1.82	0.00	Posted
05/23/14	C006071	005524	PHILIP ROSENAU CO., INC.	314.82	0.00	Posted
05/23/14	C006072	005524	PHILIP ROSENAU CO., INC.	4,251.61	0.00	Posted
05/23/14	C006073	005524	PHILIP ROSENAU CO., INC.	221.25	0.00	Posted
05/23/14	C006074	005524	PHILIP ROSENAU CO., INC.	9.09	0.00	Posted
05/23/14	C006075	005524	PHILIP ROSENAU CO., INC.	2,390.00	0.00	Posted
05/23/14	C006076	005604	SCHOLASTIC, INC	48.61	0.00	Posted
05/23/14	C006077	003799	SIEMENS INDUSTRY, INC	4,180.00	0.00	Posted
05/23/14	C006078	005771	SIMPLEX GRINNELL LP	3,197.93	0.00	Posted
05/23/14	C006079	008178	TOZOUR-TRANE	365.11	0.00	Posted
05/23/14	C006080	16172	WB MASON CO, INC	19,202.40	0.00	Posted
05/23/14	C006081	5558	WEINSTEIN SUPPLY	229.25	0.00	Posted
05/23/14	C006082	5558	WEINSTEIN SUPPLY	779.28	0.00	Posted
05/23/14	C006083	5558	WEINSTEIN SUPPLY	2,527.87	0.00	Posted
05/23/14	C006084	5558	WEINSTEIN SUPPLY	83.89	0.00	Posted
05/23/14	C006085	5558	WEINSTEIN SUPPLY	134.56	0.00	Posted
05/23/14	C006086	5558	WEINSTEIN SUPPLY	175.65	0.00	Posted
05/23/14	C006087	5558	WEINSTEIN SUPPLY	410.63	0.00	Posted
05/23/14	C006088	16128	WIRELESS COMM & ELECTRONICS	99.80	0.00	Posted
			Totals for 05/23/14	1,205,275.74	0.00	
		TD Bank, N.A.		5,897,516.92	2,269,964.63	

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Bank Account: No.: TD CAPITAL, Date Filter: 05/01/14..05/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
05/13/14	002474	16105	ADELPHIA FURNITURE	2,236.68	0.00	Posted
05/13/14	002475	17044	BORO CONSTRUCTION	112,670.71	0.00	Posted
05/13/14	002476	009176	BUCKINGHAM TOWNSHIP	589.05	0.00	Posted
05/13/14	002477	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	15,880.00	0.00	Posted
05/13/14	002478	13209	GODSHALL KANE O'ROURKE ARCHITEC	12,021.16	0.00	Posted
05/13/14	002479	17683	HAYES LARGE ARCHITECTS	3,228.66	0.00	Posted
05/13/14	002480	8792	HEWLETT PACKARD COMPANY	6,000.00	0.00	Posted
05/13/14	002481	16077	KCBA ARCHITECTS	61,082.42	0.00	Posted
05/13/14	002482	17954	STAN-ROCH PLUMBING INC	2,700.00	0.00	Posted
05/13/14	CC00078	008178	TOZOUR-TRANE	115,329.75	0.00	Posted
05/13/14	CC00079	008178	TOZOUR-TRANE	38,443.25	0.00	Posted
05/13/14	CC00080	002704	GILMORE & ASSOCIATES, INC.	8,412.04	0.00	Posted
			Totals for 05/13/14	378,593.72	0.00	
05/22/14	002483	001863	DOYLESTOWN BOROUGH	2,639.00	0.00	Posted
05/22/14	002484	001863	DOYLESTOWN BOROUGH	250.00	0.00	Posted
05/22/14	002485	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	2,205.00	0.00	Posted
05/22/14	002486	8792	HEWLETT PACKARD COMPANY	251,260.00	0.00	Posted
05/22/14	002487	003364	INTEGRA ONE	12,640.00	0.00	Posted
05/22/14	002488	13782	INTEGRATED TURF MANAGEMENT, INC.	22,621.00	0.00	Posted
05/22/14	002489	14891	IVS, INC.	15,322.20	0.00	Posted
05/22/14	002490	16077	KCBA ARCHITECTS	32.34	0.00	Posted
05/22/14	002491	17135	PINNACLE ELECTRICAL CONSTRUCTIO	18,882.50	0.00	Posted
05/22/14	002492	11063	PRO COM ROOFING	13,500.00	0.00	Posted
05/22/14	002493	11593	TANNER SCHOOL FURNITURE	10,320.00	0.00	Posted
05/22/14	002494	5592	WOLFINGTON BODY COMPANY	403,305.00	0.00	Posted
			Totals for 05/22/14	752,977.04	0.00	
05/30/14	002495	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	8,566.00	0.00	Posted
05/30/14	002496	16525	GAUDELLI BROS INC	6,750.00	0.00	Posted
05/30/14	002497	17683	HAYES LARGE ARCHITECTS	3,642.00	0.00	Posted
05/30/14	002498	16077	KCBA ARCHITECTS	149,408.35	0.00	Posted
05/30/14	002499	17135	PINNACLE ELECTRICAL CONSTRUCTIO	8,897.75	0.00	Posted
05/30/14	002500	005179	PLUMSTEAD TWP.	500.00	0.00	Posted
05/30/14	CC00081	002704	GILMORE & ASSOCIATES, INC.	6,130.00	0.00	Posted
			Totals for 05/30/14	183,894.10	0.00	
			TD Bank, N.A.	1,315,464.86	0.00	

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Bank Account: No.: TD FOOD SERVICE, Date Filter: 05/01/14..05/31/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
05/13/14	00563	17364	AMERICAN KITCHEN MACHINERY	264.00	0.00	Posted
05/13/14	00564	7232	HOBART CORPORATION	558.85	0.00	Posted
05/13/14	00565	17935	KRADZINSKI, AMY	36.00	0.00	Posted
05/13/14	00566	17960	LI, YI	201.56	0.00	Posted
05/13/14	00567	17964	NANCY WEISHEW GISH	51.05	0.00	Posted
05/13/14	00568	004545	NEW HOPE REFRIGERATION	864.06	0.00	Posted
05/13/14	00569	17965	REDDY, NAVEEN	15.85	0.00	Posted
05/13/14	CF00371	1276	ELMER SCHULTZ SERVICES	483.22	0.00	Posted
05/13/14	CF00372	7044	INSINGER MACHINE CO.	3,215.03	0.00	Posted
05/13/14	CF00373	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
05/13/14	CF00374	7044	INSINGER MACHINE CO.	105.34	0.00	Posted
05/13/14	CF00375	3013	SINGER EQUIPMENT COMPANY, INC.	169.95	0.00	Posted
			Totals for 05/13/14	6,138.91	0.00	
			TD Bank, N.A.	6,138.91	0.00	

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Investments Ratification

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

RECOMMENDATION:

The administration is recommending that the Board approve the investments placed for the month of May 2014.

**Central Bucks School District
Ratification of Investments for the Month of
May, 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	5/5/2014	\$245,000.00	5/5/2015	0.25%	\$612.50	Cathay Bank(CA)
PSDLAF	5/5/2014	\$245,000.00	5/5/2015	0.25%	\$612.50	The First Bancorp(ME)
PSDLAF	5/5/2014	\$245,000.00	5/7/2015	0.45%	\$1,108.54	Tristate Capital Bank (PA)
PSDLAF	5/6/2014	\$245,000.00	5/6/2015	0.28%	\$686.00	Bank of Akron (NY)
PLGIT	5/13/2014	\$248,000.00	5/13/2015	0.58%	\$1,438.40	Bank of East Asia Ltd., New York, NY
PLGIT	5/13/2014	\$248,000.00	5/13/2015	0.50%	\$1,240.00	Bank Leumi USA, New York, NY
PLGIT	5/13/2014	\$248,000.00	5/13/2015	0.40%	\$992.00	Bank of China, New York, NY
PLGIT	5/13/2014	\$248,000.00	5/13/2015	0.35%	\$868.00	Western Alliance Bank, Phoenix, AZ
Bank CD	5/22/2014	\$247,000.00	5/22/2016	0.50%	\$2,473.38	Team Capital Bank
PSDLAF	5/28/2014	\$245,000.00	5/28/2015	0.25%	\$612.50	Kansas State Bank of Manhattan(KS)
TOTALS		\$2,464,000.00			\$10,643.82	

Debt Service Fund

Debt Service Reserve

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	5/29/2014	\$4,962,500.00	8/15/2016	0.34%	\$37,500.00	US Treasury Strip
TOTALS		\$4,962,500.00			\$37,500.00	

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Budgetary Transfers

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

It is also recommended that the administration be directed to prepare any remaining budgetary transfers necessary to finalize the fiscal year 2013-2014 and that said transfers be submitted to the Board for ratification no later than October, 2014.

RECOMMENDATION:

The administration is recommending that the Board approve the following budgetary transfers for fiscal 2013-2014 and proceed with preparing any remaining budgetary transfers necessary to finalize the fiscal 2013-2014, for submission to the Board for approval by October, 2014.

BUDGETARY TRANSFERS
JUNE 2014

FROM:	1100 - 100	Instruction - Salaries	364,000
	1100 - 200	Instruction - Benefits	89,318
TO:	1400 - 100	Alternative Ed - Salaries	364,000
	1400 - 200	Alternative Ed - Benefits	89,318

Reallocate funds within the Instruction and Alternative Ed functions per Title I PDE mandates.

FROM:	2200 - 600	Instructional Support - Supplies	500,780
TO:	1100 - 600	Instruction - Supplies	500,780

Reallocate funds within the Instruction and Curriculum budget for Social Studies software.

FROM:	3200 - 100	Secondary Student Activities - Salaries	65,000
	3200 - 200	Secondary Student Activities - Benefits	50,000
	3200 - 300	Secondary Student Activities - Purch Prof Services	60,000
TO:	3200 - 600	Secondary Student Activities - Supplies	175,000

Transfer budgeted amounts within the Student Activity Function.

FROM:	1400 - 100	Alternative Ed - Salaries	22,000
TO:	1600 - 100	Continuing Ed - Salaries	22,000

Transfer budgeted funds from Alternative Ed to the Continuing Ed Function.

FROM:	2300 - 500	Administrative Support Serv - Other Purch Serv	14,000
TO:	2200 - 400	Instructional Support - Purch property Services	12,000
	2200 - 800	Instructional Support - Dues & Fees	2,000

Transfer budgeted amounts from Administrative Support Serv to Instructional Support Function.

FROM:	2300 - 300	Administrative Support Services - Purch Prof Serv.	25,000
TO:	2300 - 800	Administrative Support Services - Dues & Fees	25,000

Transfer budgeted amounts within the Administrative Support Service Function.

BUDGETARY TRANSFERS
JUNE 2014

FROM:	2100 - 100	Support Services Pupil - Salaries	130,000
TO:	2400 - 100	Pupil Health - Salaries	130,000

Transfer budgeted amounts from Pupil Personnel to Pupil Health Function.

FROM:	2700 - 200	Transportation - Other Purchase Services	375,000
TO:	2700 - 100	Transportation - Salaries	375,000

Reallocated budget within the Transportation Function.

FROM:	1200 - 500	Special Education - Other Purchase Services	110,000
TO:	2900 - 500	Other Support Services - Other Purchase Services	110,000

Transfer budgeted amounts from Special Education to Other Purchase Services Function.

FROM:	2200 - 500	Instructional Support - Other Purchase Services	100,000
TO:	2800 - 500	Central Support Services - Other Purchase Services	100,000

Transfer budgeted amounts from Instructional Support to Central Support Function.

FROM:	2200 - 100	Instructional Support - Salaries	40,000
	2200 - 200	Instructional Support - Benefits	50,000
	2300 - 300	Administrative Support Service - Purch Prof Serv.	40,000
	2800 - 700	Central Support Services - Property	35,000
TO:	2800 - 100	Central Support Services - Salaries	55,000
	2800 - 500	Central Support Services - Other Purch Serv	50,000
	2800 - 600	Central Support Services - Supplies	60,000

Reallocate budget from within the Support Functions.

FROM:	1200 - 200	Special Education - Benefits	469,833
TO:	5100 - 800	Debt Service - Interest	469,833

Transfer budgeted amounts from Special Education to Debt Service Function.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: General Fund Balance Transfer

A transfer of funds from the General Fund Balance to the Debt Service Fund to maintain a General Fund Balance of approximately 5% of the General Fund Budget.

RECOMMENDATION:

The administration is recommending that the Board approve the transfer of \$3,000,000 from the General Fund to the Debt Service Fund.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Account Approval and Transfer of Funds

A few weeks ago administration attended a seminar developed by the Pennsylvania Department of Education (PDE) for food service accounting. Several significant changes to the accounting and management of food service funds were presented that warrant modifying current accounting and management of the food service fund.

Historically the food service operation of a school district was to stand alone financially meaning tax dollars should not subsidize any aspect of food service operations. Food service was supposed to be run like a business and to that end accounted for in a separate group of accounts noted as Fund 5 revenues and expenses. Fund 5 is designated as an Enterprise Fund to denote that revenues from food service operations should pay for all related expenses and could not be used for anything other than food service operations. These expenses include purchase of food, supplies, serving equipment, preparation equipment, tables and chairs, utilities, maintenance of the kitchen and cafeteria, and all salaries and benefits associated with food service such as custodial time and cafeteria aide time.

Starting July 1, 2014 the district will no longer be allowed to pay for major capital expenses, such as the Holicong kitchen renovations, out of the food service fund. New federal regulations require these types of costs to be funded by a school district's general fund or capital fund moving forward. In addition, PDE must preapprove any food service equipment purchases or maintenance costs of \$5,000 or more.

Although the reasons for this federal change are unknown, the assumption is that the United States Department of Agriculture (USDA) wants districts to provide as much funding as possible for direct food expenses.

CBSD food service operations have been self-sustaining and have not needed any tax dollars to subsidize food service operations including maintenance and renovations. However, a number of expenses that are directly attributable to the food service operation have been absorbed by the general fund, such as custodial and cafeteria aides, leaving funds available in the food service fund to cover capital expenses.

Moving forward, administration is recommending recording costs incurred in the general fund that are attributable to food service against the food service expense accounts. This will result in decreasing the food service fund balance, previously available for capital projects, and allow for the district's general fund to pick up such costs moving forward.

To maintain the district's commitment to high quality food service, healthy meals, and high sanitation standards, the following are recommendations for future accounting changes:

- Charge the full cost of food service related utilities (gas, electric, water, trash removal) to the food service fund.
- Charge the prorated cost of salaries and benefits for custodial services, cafeteria aide service, and cafeteria security services to the food service fund.
- These expenses are estimated to be \$700,000 to \$800,000 per year.

- The proposed accounting change will shift more utility and direct labor expenses into the food service fund, with less reliance on the general fund for these expenses.
- The general fund should then have about \$200,000 per year available from the cost shift that can be used for maintenance and renovations of kitchens and cafeterias.
- The accounting change will keep us in compliance with state and federal regulations and maintain our high food service standards moving forward.
- The new restricted food service capital account can only be used for food service related expenses. They can be transferred back into the food service fund, if needed, but nowhere else.

RECOMMENDATION:

The administration is recommending the new restricted capital account and the transfer of money to initiate funding.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: New One Year Food Service Contract With Aramark

During the past four years, the district wellness committee in cooperation with Aramark has been implementing the new food guidelines of the Healthy Hunger-Free Kids Act (HHFKA) ahead of schedule. The thinking is that slow change allows students time to adapt to the new look, taste, and texture of the recommended food changes. The HHFKA implemented more whole grains, more fruits and vegetables, less fat, and fewer calories, and less sodium. These changes have been implemented with minimal impact on student participation.

For 2014-15, the HHFKA limited the number of alternative foods students could choose unless the alternative food (a la carte) contained less than 200 calories for snacks and less than 350 calories for entrees. This does not present a problem at the elementary or middle school level, since students do not have many food choices beyond the complete meals served each day. But at the high school level, students like the large variety of foods they can choose from. Eighty Percent (80%) of the high school students who purchase food during the day choose at least one a la carte item.

Knowing that the alternate foods / a la carte changes would have a dramatic impact on schools, the US Congress petitioned the US Department of Agriculture to delay the implementation for at least one year. Everyone expected a delay in implementation, but in early April, the USDA stated that they do not have the authority to delay any aspect of the HHFKA.

This created an immediate problem for CBSD. We know taking away the variety of a la carte items will reduce participation. With less participation at the high school level it would impact the variety of menu items that could be offered at the elementary and middle school levels since reduced food purchasing power and reduced economies of labor scale would likely result in raising prices, or reducing food choices or possibly both.

The USDA change will limit the lunch choices high school students can make during a time when they are preparing for college and learning to be more self-reliant. The new regulation also limits items students can purchase prior to participation in after school activities. Elimination of the a la carte program at Central Bucks high schools will eliminate, at a minimum, \$300,000 per year in revenues which is slated to be used to provide healthier menu offerings at all grade levels. On April 16th, a presentation was made to the Finance Committee of the School Board to provide an overview of the change in regulations, the impact of the denial of the congressional waiver by the USDA, and options the district may have. It was presented that after many discussions with the Pennsylvania Department of Education (PDE), the district is compelled to rebid the entire food service contract one year ahead of schedule. If the district implemented the new HHFKA regulations for 2014-15, the projected loss in revenue would have a material impact on the existing contract with Aramark. If the district decided to take the high schools off of the national school lunch program to minimize revenue loss, it would create a material change in the original food service contract as well, according to PDE, and also create the need for a complete food service rebid. No matter how you look at the issue, the district was mandated to rebid the food service contract one year ahead of schedule.

The food service bidding process is very prescriptive and follows the direction of the USDA and PDE. An advertisement was placed in the Doylestown and Lehigh Valley Newspapers for three weeks stating that the district is looking for responses to our food service RFP. The advertisement dates were April 26th, May 2nd, and May 9th. The 6 largest food service companies all requested an RFP packet which tells us that the CBSD account is highly regarded.

A mandatory pre-bid meeting with interested companies took place on May 15th. The bid opening was scheduled two weeks after the pre-bid meeting, May 30th.

Early June, was the start of the RFP review process with data being pulled together for an evaluation committee to review. Some of the categories for evaluation were financials, marketing, student involvement, service capability, personnel, and references. Each member of the evaluation committee was directed to make an independent evaluation of each food service management company based upon the responses provided.

A review of the evaluation results was made to the Finance Committee on June 18th. It is recommended that Aramark is appointed the food service management company for 2014-15. Aramark achieved the highest score from the three companies that submitted proposals (Aramark, Metz, and Nutrition). Chartwells, Sodexo, and Whitson's did not develop proposals for CBSD to review.

Special thanks goes to the evaluation team members:

Jim Duffy
John Gamble,
Kelly Unger
Dr. Bolton
Dr. Silvious
Dale Scafuro
Dr. Weitzel
Maryanne Canales
Dr. Mass

Financial review team members:

Susan Vincent
Cheryl Rubanich
Renee Ziccardi

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Phys. Ed Uniform Purchase

The Central Bucks School District annually prepares a formal bid request for Middle School Phys. Ed Uniforms. **Parents pay the district for their child's phys. ed. uniform.** However, quantities are aggregated from all middle schools in order to achieve the best overall price and value to the district and parents as well as to comply with the School Code of the Commonwealth of Pennsylvania. Bids are solicited by mail and advertisement to appropriate suppliers of uniforms. This year uniforms will become a stock item in the warehouse to provide a smoother and more efficient process for both the schools and various business services. As a result of this, some overage is being purchased as a startup of the system.

RECOMMENDATION:

The administration is recommending that the Board approve that purchase orders be issued to the suppliers listed on the page to follow as the lowest, on-specification bidders for the item bid.

PURCHASING ACTION - PHYS. ED. SHIRTS AND SHORTS

14-15 GENERAL FUND

Bids were solicited by advertisement and mail to suppliers of phys. ed. shirts and shorts for the middle school phys. ed. program. A bid tabulation is available in the Purchasing Department.

The following 11 suppliers received bid documents:

Metuchen Team Sports	No Response
Sportswear Plus	Responded
D.L. Tees	No Response
Kampus Klothes	No Response
Midwest Graphics	No Response
Authentic Promotions	No Response
BSN/Sports Supply Group	No Response
Heritage Screen Printing	Responded
Schuylkill Valley Sports	Responded
Triple Crown	Responded
J & S Promotions	No Response

At this time it is recommended a purchase order be issued to the following suppliers as the lowest on-specification bidder offering the greatest value to the district:

Schuylkill Valley Sports	\$ 6,888.00
Sportswear Plus	15,175.47
	<hr/>
Total	\$ 22,063.47

Parents pay the district for their child's phys. ed. uniform.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Weight Room Equipment – CB East Renovations

Bid specifications were prepared for equipment for the weight room at Central Bucks East High School related to the renovation project. Bids were opened May 20, 2014. However, there was a substantial disparity in cost and quality and dimensions offered among bidders. Purchasing would like to reconsider the type of equipment being requested in order to provide the best value to the District. This may make it necessary to revise the specifications used for the bid.

RECOMMENDATION:

The administration is recommending that the Board reject all bids for the East Weight Room Equipment.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Construction Contracts and Service Agreements

The Central Bucks School District's long range facility plan includes renovations to the Holicong MS tennis courts, painting the gymnasiums at CB West HS, and power washing/sealing the exterior masonry at Jamison ES.

On June 17, 2014, we received (1) bid for the renovations to the Holicong MS tennis courts. The low bidder has completed many successful projects for CBSD.

On June 17, 2014, we received (2) bids for the Painting of the CB West HS gymnasiums.

On June 17, 2014, we received (2) bids for the power washing and sealing of the exterior masonry at Jamison ES.

RECOMMENDATION:

- The administration is recommending the award of a contract to S&H Landscaping for Tennis Court Reconstruction at the Holicong MS in the amount of \$267,555 which includes Alternate #1 for LED Site Lighting.
- The administration is recommending the award of a contract to Titan Industrial Services for Painting at the CB West HS gymnasiums in the amount of \$37,912.
- The administration is recommending the award of a contract to Charles Dectis Painting for Power Washing & Masonry Sealing at the Jamison ES in the amount of \$15,900.

Bid Tab

Tennis Court Renovation at Holicong Middle School Bids Received June 17, 2014

Bidder	Bid Bond	Non-Collusion	Base Bid	Alternate #1 - LED Fixtures
American Athletic Courts, Inc.			No Bid	
J. L. Watts			No Bid	
S&H Landscaping	10% B.B.	x	\$264,723.00	\$2,832.00

CBW Gymnasium Painting			
Bid Results - June 17, 2014			
	Bid Bond	Non-Collusion	Base Bid
Titan Industrial Services	X	X	\$37,912
Charles Dectis Painting	X	X	\$64,716

Masonry Power Washing & Sealing - Jamison ES			
Bid Results - June 17, 2014			
	Bid Bond	Non-Collusion	Base Bid
Charles Dectis Painting	X	X	\$15,900
Titan Industrial Services	X	X	\$29,000

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: School Board Policy for Approval

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 the Board approve School Board Policy 810.3 – Transportation – Video/Audio Recording.



SECTION: OPERATIONS

TITLE: TRANSPORTATION - VIDEO/AUDIO RECORDING

ADOPTED:

REVISED:

810.3. TRANSPORTATION - VIDEO/AUDIO RECORDING	
<p>1. Purpose</p>	<p>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.</p>
<p>2. Definitions 75 Pa. C.S.A. Sec. 102</p>	<p>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.</p>
<p>75 Pa. C.S.A. Sec. 102</p>	<p>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.</p>
<p>3. Authority 18 Pa. C.S.A. Sec. 5704</p>	<p>The Board authorizes the use of video and audio recording on school buses and school vehicles.</p>
<p>18 Pa. C.S.A. Sec. 5704</p>	<p>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.</p>
<p>4. Delegation of Responsibility 18 Pa. C.S.A. Sec. 5704</p>	<p>The Board directs the Superintendent or designee to ensure that:</p> <ol style="list-style-type: none"> 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

<p>18 Pa. C.S.A. Sec. 5704</p> <p>5. Guidelines Pol. 113.4, 216</p>	<p>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.</p> <p>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.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510</p> <p>Wiretap and Electronic Surveillance Act – 18. Pa. C.S.A. Sec. 5704</p> <p>Vehicle Code – 75 Pa. C.S.A. Sec. 102</p> <p>Board Policy – 113.4, 216, 218, 805.1, 810</p> <p>PSBA New 2/14</p>
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**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Personnel Items

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

RECOMMENDATION:

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

RESIGNATIONS

Name: Rosalind Chang
Position: Chinese teacher – Central Bucks High School – West
Effective: June 20, 2014

Name: Margaret Hierholzer
Position: Elementary teacher – Groveland Elementary School
Effective: June 25, 2014

Name: Kara Klayman
Position: Speech Correction teacher – Butler Elementary School
Effective: June 25, 2014

Name: Taylor Viniarski
Position: Special Education Assistant – Central Bucks High School – West
Effective: June 18, 2014

RETIREMENTS

Name: Vera Grabosky
Position: Before/After School Care – Warwick Elementary School
Effective: June 20, 2014

Name: Colleen Kandel
Position: Special Education teacher – Holicong Middle School
Effective: June 25, 2014

Name: Iva Kearns
Position: Before/After School Care – Warwick Elementary School
Effective: June 20, 2014

UNPAID LEAVES OF ABSENCE

Jennifer Atkiss Science teacher – Central Bucks High School – South
October 13, 2014 – August 2015

Meredith Deschambeau Elementary teacher – Butler Elementary School
September 13, 2014 – August 2015

Sharon Hetrick English teacher – Central Bucks High School – West
August 26, 2014 – January 27, 2015

Melissa Schmidt (.5) Elementary teacher – Titus Elementary School
August 26, 2014 – August 2015

APPOINTMENTS

Name: Meredith Penner
Position: Special Education Supervisor – Educational Services Center
\$110,000
Effective: July 1, 2014
Reason: Employee Retirement

Name: Daniel Whittaker
Position: IT Specialist – Educational Services Center
\$63,000
Effective: August 4, 2014
Reason: Employee Resignation

LONG-TERM SUBSTITUTE TEACHERS

Name: Jennifer Brown
Position: Elementary teacher – Mill Creek Elementary School
\$26,911 (M+0 credits, Step 3)
Effective: August 26, 2014 until the end of the 1st semester of the 2014-2015 school year

Name: Jessica Jarlsberg
Position: Elementary teacher – Mill Creek Elementary School
\$44,578 (B+0 credits, Step 1)
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Benjamin McComsey
Position: Elementary teacher – Buckingham Elementary School
\$46,516 (B+0 credits, Step 2)
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Amy McEachern
Position: Elementary teacher – Gayman Elementary School
\$21,718 (B+0 credits, Step 1)
Effective: August 26, 2014 until the end of the 1st semester of the 2014-2015 school year

Name: Amy Stafford
Position: Elementary teacher – Jamison Elementary School
\$23,133 (B+0 credits, Step 3)
Effective: August 26, 2014 until the end of the 1st semester of the 2014-2015 school year

Name: Jennifer Swan
Position: Elementary teacher – Groveland Elementary School
\$40,464 (B+0 credits, Step 1)
Effective: September 16, 2014 until the end of the 2014-2015 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Laura Niland
 Position: Librarian – Bridge Valley Elementary School
 \$19.75 per hour
 Effective: June 5, 2014

Name: Aileen Wanzer
 Position: (.5) Elementary teacher – Pine Run Elementary School
 \$19.75 per hour
 Effective: May 27, 2014

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Michael Brown	(1.0) Business teacher West \$63,960 Per Annum	(.27) Business teacher West \$17,269 Per Annum (13-14 rate)	8/26/14-1/27/15
Stephen MacCall-Carter	(Temp) Custodian Unami \$15.32 Per Hour	Building Utility Jamison \$16.74 Per Hour	6/23/14
Jaime Shapiro	(.6) TPE French tchr (.23) LTS French tchr Tam/Hol/Toh \$38,609 Per Annum	(.6) TPE French teacher (.1) LTS French teacher Tamanend \$32,562 Per Annum (13-14 rate)	8/26/14
Kelly Sparhawk	(.5) TPE Elem tchr (.5) LTS Elem tchr Groveland No Change In Salary	(1.0) TPE Elementary tchr Groveland No Change In Salary	8/26/14

COMMUNITY SCHOOL STAFF

<u>Name</u>	<u>Location/Position</u>	<u>Rate</u>
Kiera Bianchini	Groveland/End of School Year Teacher	\$32.00/hour
Kristen Bittner	South/End of School Year Teacher	\$32.00/hour
Jill Camburn	South/End of School Year Teacher	\$32.00/hour
Geoff Campbell	South/End of School Year Teacher	\$32.00/hour
Kristen Deery	South/End of School Year Teacher	\$32.00/hour
Mary Doyle	Groveland/End of School Year Teacher	\$32.00/hour
Sarah Faix	Groveland/End of School Year Teacher	\$32.00/hour
Joanna Fiesser	Groveland/End of School Year Teacher	\$32.00/hour
Ashley Fisher	South/End of School Year Teacher	\$32.00/hour
Tara Grow	South/End of School Year Teacher	\$32.00/hour
Kati Hanrahan	South/End of School Year Teacher	\$32.00/hour
Collette Hennessy	Groveland/End of School Year Teacher	\$32.00/hour
Rachel Horne	South/End of School Year Teacher	\$32.00/hour

Tom Irwin	South/End of School Year Teacher	\$32.00/hour
Colleen Kaufmann	Groveland/End of School Year Teacher	\$32.00/hour
Noelle Kress	Groveland/End of School Year Teacher	\$32.00/hour
Jamie LaBonte	Groveland/End of School Year Teacher	\$32.00/hour
Kristi Levari	Groveland/End of School Year Teacher	\$32.00/hour
Ellen Luybli	South/End of School Year Teacher	\$32.00/hour
Kaitlin McGregor	Groveland/End of School Year Teacher	\$32.00/hour
Jami Miller	Groveland/End of School Year Teacher	\$32.00/hour
Erin Miner	South/End of School Year Teacher	\$32.00/hour
Cheri Oakes	South/End of School Year Teacher	\$32.00/hour
Catherine Pang	Groveland/End of School Year Teacher	\$32.00/hour
Jessica Richman	Groveland/End of School Year Teacher	\$32.00/hour
Robin Schnell	Groveland/End of School Year Teacher	\$32.00/hour
Alexandra Shierant	Groveland/End of School Year Teacher	\$32.00/hour
Milissa Signore	South/End of School Year Teacher	\$32.00/hour
Steve Siliani	South/End of School Year Teacher	\$32.00/hour
Shara Smith	South/End of School Year Teacher	\$32.00/hour
Lauren Spence	South/End of School Year Teacher	\$32.00/hour
Emily Strasburg	Groveland/End of School Year Teacher	\$32.00/hour
Jenn Summers	Groveland/End of School Year Teacher	\$32.00/hour
Marci Walsh	Groveland/End of School Year Teacher	\$32.00/hour
Daniell Weber	South/End of School Year Teacher	\$32.00/hour
Mike Aiello	South/End of School Year Special Ed. EA	\$14.37/hour
Susan Allison	South/End of School Year Special Ed. EA	\$14.37/hour
Eric Andress	South/End of School Year Special Ed. EA	\$14.37/hour
Paula Baker	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Clint Basalik	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Sharon Bennett	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Chatheen Berry	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Gail Bilsland	South/End of School Year Special Ed. EA	\$14.37/hour
Lauren Boess	South/End of School Year Special Ed. EA	\$14.37/hour
Francesca Bova	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Nicole Brandecker	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Patricia Chiaravallotti	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Donna Clark	South/End of School Year Special Ed. EA	\$14.37/hour
Jessica Corson	South/End of School Year Special Ed. EA	\$14.37/hour
Cynthia Cross	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Janet Deiner	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Donna DiMarco	South/End of School Year Special Ed. EA	\$14.37/hour
Kerry Doh	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Michele Ernst	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Nicole Eveland	South/End of School Year Special Ed. EA	\$14.37/hour
Dalton Ford	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Renee Ford	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Karen Forgeng	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Louanne Fox	Groveland/End of School Year Special Ed. EA	\$14.37/hour

Priscilla Graves	South/End of School Year Special Ed. EA	\$14.37/hour
Lisa Hager	South/End of School Year Special Ed. EA	\$14.37/hour
Jaclyn Hill	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Laurie Hunter	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Linda Jones	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Anna King	South/End of School Year Special Ed. EA	\$14.37/hour
Susan Landis	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Allisoin Landis	Groveland/End of School Year Special Ed. EA	\$14.37/hour
MaryAnne MacCartér	South/End of School Year Special Ed. EA	\$14.37/hour
Colin Matecki	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Marla Porreca	South/End of School Year Special Ed. EA	\$14.37/hour
Susan Gavin Meisenzahl	South/End of School Year Special Ed. EA	\$14.37/hour
Sean Messa	South/End of School Year Special Ed. EA	\$14.37/hour
Sheila Messa	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Lori Miller	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Priscilla Muir	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Cheryl Muro	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Kathy Murphy	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Geoff Panettieri	South/End of School Year Special Ed. EA	\$14.37/hour
MaryKate Peckham	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Susan Pileggi	South/End of School Year Special Ed. EA	\$14.37/hour
Renee Prieto	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Allison Radovich	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Melanie Riland	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Megan Roberts	South/End of School Year Special Ed. EA	\$14.37/hour
Kevin Roberts	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Carolyn Rooney	South/End of School Year Special Ed. EA	\$14.37/hour
Lisa Rothenberg	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Susan Rumpf	South/End of School Year Special Ed. EA	\$14.37/hour
Sandra Russell	South/End of School Year Special Ed. EA	\$14.37/hour
Jill Sarantschin	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Patti Schumacher	South/End of School Year Special Ed. EA	\$14.37/hour
Ben Smith	South/End of School Year Special Ed. EA	\$14.37/hour
Debbie Thurber	South/End of School Year Special Ed. EA	\$14.37/hour
Jill Upton	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Debra VanCamp	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Ellen Vassalluzzo	South/End of School Year Special Ed. EA	\$14.37/hour
Nicole Vollrath	South/End of School Year Special Ed. EA	\$14.37/hour
Amanda Walther	Groveland/End of School Year Special Ed. EA	\$14.37/hour
Eric Welch	South/End of School Year Special Ed. EA	\$14.37/hour
Deneen Dry	South/End of School Year Staff Nurse	\$19.26/hour
Linda Miller	Groveland/End of School Year Staff Nurse	\$19.26/hour
Laura Raguz	South/End of School Year Staff Nurse	\$19.26/hour
Sally Sharp-Thatcher	South/End of School Year Staff Nurse	\$19.26/hour

Diane Klein	End of School Year Substitute Special Ed. Asst.	\$14.37/hour
Dana Walter	End of School Year Substitute Special Ed. Asst.	\$14.37/hour
Ellen Polin	End of School Year Substitute Staff Nurse	\$19.26/hour
Jen Abato	Camp Benchmark	\$23.00/hour
Annalia Chaplin	Camp Benchmark	\$23.00/hour
Carol Esancy-Froehlich	Camp Benchmark	\$23.00/hour
Katherine Finkbeiner	Camp Benchmark	\$23.00/hour
Greta McElwee	Camp Benchmark	\$23.00/hour
Michael Wolf	Camp Benchmark	\$23.00/hour
Sean Cohen	Band Camp	\$23.00/hour
Kevin Feher	Band Camp	\$23.00/hour
Larry Werner	Band Camp	\$23.00/hour
Hannah Pak	Orchestra Camp	\$23.00/hour
Jessica Tosti	Orchestra Camp	\$23.00/hour
Andrea Weber	Orchestra Camp	\$23.00/hour
James Glaser	Singing Camp	\$23.00/hour
Amanda Kelly	Singing Camp	\$23.00/hour
Kari Morris	Singing Camp	\$23.00/hour
Jamie Rogers	Singing Camp	\$23.00/hour
Ian Sanchez	Singing Camp	\$23.00/hour
Joe Stellino	Singing Camp	\$23.00/hour
Susan Talley	Singing Camp	\$23.00/hour
Virginia Robbie	Security	\$13.87/hour
Cynthia Shoolbraid	Security	\$13.87/hour
Michelle Blair	Summer Fun – Technology	\$23.00/hour
Linda Brach	Summer Fun – Tennis	\$26.00/hour
Kathleen Garvin-Carroll	Summer Fun – Teacher Academy	\$23.00/hour
Christie Corcoran	Summer Fun – Teacher Academy	\$23.00/hour
Samantha Evans	Summer Fun – Student Coach – Tennis	\$ 8.40/hour
Jessica Fidler	Summer Fun – Drawing & Painting	\$23.00/hour
Bruce Good	Summer Fun – Engineering	\$30.00/hour
Stephanie Hogan	Summer Fun – Engineering Student Coach	\$ 8.90/hour
Theresa Holton	Summer Fun – Tennis	\$26.00/hour
Michael Lechniak	Summer Fun – Computer	\$26.00/hour
Denise Matulis	Summer Fun – Asst. Coach – Tennis	\$18.00/hour
Christie Patterson	Summer Fun – Technology	\$26.00/hour
Robert Relyea	Summer Fun – Engineering Student Coach	\$ 8.40/hour
Garrett Szagola	Summer Fun – Driver Education	\$26.00/hour
Diane Villotti	Summer Fun – Cooking	\$23.00/hour
Thomas White	Summer Fun – Engineering Student Coach	\$ 8.40/hour

Joseph Acquaviva	South/Assistant Swim Coach		\$13.90/hour
Matthew Cummiskey	Barclay/Summer Crew		\$ 8.40/hour
Shane Degnan	Linden/Summer Crew		\$ 8.40/hour
Michael Cox	South/Head Coach – Soccer		\$23.00/hour
Thomas Kurt Godfrey	South/Asst. Coach – Volleyball		\$18.00/hour
Stephanie Keer	South/Asst. Coach – Volleyball		\$18.00/hour
Ulana Keer	South/Head Coach – Volleyball		\$23.00/hour
Danielle Norris	Unami/Field Hockey West	Head Coach	\$23.00/hour
Kristy Stryjak	Unami/Field Hockey West	Head Coach	\$23.00/hour
Dana Anderson	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Stephanie Cooper	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Shannon Dougherty	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Colleen Kempf	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Brittany Meyer	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Kali Rundle	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Amber Steigerwalt	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Kimberly Underkoffler	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Katherine Walsh	Unami/Field Hockey West	Asst. Coach	\$18.00/hour
Sarah Adcock	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Samantha Bodo	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Alison Davis	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Madison Decker	Unami/Field Hockey West	Student Coach	\$ 8.40/hour
Lauren Dougherty	Unami/Field Hockey West	Student Coach	\$ 8.40/hour
Julia Formicola	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Emily Guckavan	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Kaleigh Lingman	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Stephanie Litzenberger	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Alexa Milanesi	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Jenna Richardson	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Ava Self	Unami/Field Hockey West	Student Coach	\$ 8.40/hour
Cadera Smith	Unami/Field Hockey West	Student Coach	\$ 8.40/hour
Kaitlin Varallo	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Gabrielle Villa	Unami/Field Hockey West	Student Coach	\$ 8.90/hour
Martin Corcoran	East/Boys Basketball	Asst. Coach	\$18.00/hour
Erik Henrysen	East/Boys Basketball	Head Coach	\$23.00/hour
James Katasak	East/Boys Basketball	Asst. Coach	\$18.00/hour
Anthony Magallanes	East/Boys Basketball	Asst. Coach	\$18.00/hour
Brian Yannarella	East/Boys Basketball	Asst. Coach	\$18.00/hour
Amy Bader	South/Boys Basketball	Asst. Coach	\$18.00/hour
William Barrett	South/Boys Basketball	Student Coach	\$ 8.90/hour
Jason Campbell	South/Boys Basketball	Head Coach	\$23.00/hour
Kevin Dougherty	South/Boys Basketball	Asst. Coach	\$18.00/hour

Brad Helsel	South/Boys Basketball	Asst. Coach	\$18.00/hour
Matt Timmins	South/Boys Basketball	Head Coach	\$23.00/hour
Abe Hughes	West/Boys Basketball	Asst. Coach	\$18.00/hour
Zachary Marttila	West/Boys Basketball	Asst. Coach	\$18.00/hour
Jason Matusek	West/Boys Basketball	Asst. Coach	\$18.00/hour
Adam Sherman	West/Boys Basketball	Head Coach	\$23.00/hour
Jaelyn Gordon	East/Girls Basketball	Asst. Coach	\$18.00/hour
Julia Osbeck	East/Girls Basketball	Head Coach	\$23.00/hour
Elizabeth Potash	East/Girls Basketball	Head Coach	\$23.00/hour
Amy Bader	South/Girls Basketball	Asst. Coach	\$18.00/hour
Gary Christian	South/Girls Basketball	Asst. Coach	\$18.00/hour
Samantha Clevenstine	South/Girls Basketball	Student Coach	\$ 8.90/hour
Patricia DeCesare	South/Girls Basketball	Student Coach	\$ 8.90/hour
Courtney Dietzel	South/Girls Basketball	Student Coach	\$ 8.90/hour
Taylor Dunn	South/Girls Basketball	Asst. Coach	\$18.00/hour
Chloe Entenberg	South/Girls Basketball	Student Coach	\$ 8.90/hour
Beth Mattern	South/Girls Basketball	Head Coach	\$23.00/hour
Kaley Smith	South/Girls Basketball	Student Coach	\$ 8.90/hour
Jordan Vitelli	South/Girls Basketball	Student Coach	\$ 8.90/hour
Rick Weeks	South/Girls Basketball	Asst. Coach	\$18.00/hour

DRIVERS/EAs – END OF SCHOOL YEAR SPECIAL EDUCATION PROGRAM

Van Drivers listed below will receive \$17.10/hour

James Duckett
 Gunther Graber
 Elizabeth Lacey-Osler

Transportation Educational Assistants listed below will receive \$13.87/hour

Charles Abert	Jenine Pinto
Thomas Beahm	Thomas Queroli
Alan Bergson	Wendy Raub
Marie Boccella	Stacey Romeo
Joanne Duffield	James Rourke
Addison Edmunds	Richetta Smith
Kevin Harrison	Rachelle Stezler
Jamie Harvey	Judy Towsey
Amy Krewson	Rachelle VanDeventor
Joan Major	Evelyn Walsh
Brian Morris	George Williams
Marcia Newman	

Bus Drivers listed below will receive their current rate of pay

Gale A'Harrah	Amanda Latchum
Thomas Baker	Helena McCabe
Charles Beaver	Charles Mendenhall
Robert Brown	Christopher Mosz
Richard Burd	Barbara Moyer
Catherine Colbeth	Martin Overington
James Creighton	Robert Owens
Jane Dittmar	Tricia Rigous
Barbara Dovidio	Raymond Rogers
John Fuhr	Martin Ryan
George R. Herion	Tina Shull
Stephen Jones	Howard C. Stratton
Donna Kirner	Joan Walsh
Ivan Kooker	Arlene Wetherill
Charles G. Kroll	John Whiteman

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

June 24, 2014

FOR ACTION: Tuition Student

A request has been made for Shannon Kennedy, a current 11th grade student at Central Bucks High School – South, to remain in the Central Bucks School District as a tuition student for the 2014-2015 school year as a 12th grade student. Parents are aware of the tuition costs and that tuition status is given on a year to year basis. They have agreed to pay tuition monthly and provide their own transportation.

RECOMMENDATION:

The administration is recommending that the Board approve Shannon Kennedy to remain at Central Bucks High School – South for the 2014-2015 school year as a tuition student.

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

June 24, 2014

FOR ACTION: Foreign Exchange Student

The Council on International Educational Exchange (CIEE) has requested placement of a student at Central Bucks High School – South during the 2014-2015 school year. Silvia Pesce Delfino, a sixteen-year-old female, is from Rome, Italy. The host family for this student will be Donald and Paula Vogel.

RECOMMENDATION:

The administration is recommending that the Board approve the placement of this Foreign Exchange Student at Central Bucks High School – South for the 2014-2015 school year.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

June 24, 2014

FOR ACTION: Student Trips

The CB East Patriot Players group is planning to travel to the New Amsterdam Theater in New York on October 29, 2014. The students will take a class with the performers and then see the production – *Aladdin*. Four teachers and approximately fifty students plan to travel to New York. The cost of \$110 for the trip is being paid by the students.

The CB East Choir and Orchestra are planning to travel to Washington, D.C. and Baltimore, MD on April 16 - 19, 2015. Students will miss two days of school: April 16 and 17, 2015. The students will work with clinicians in Washington, D.C. and its surrounding universities to perform in location specific venues such as the U.S. Capitol building, and to work with other choral directors and students in a school exchange. Students will visit the surrounding Washington sites and will make a brief stop at Baltimore Inner Harbor. Two teachers, approximately 150 students, and ten parents plan to travel to Washington, D.C. and Baltimore, MD. The cost of \$550 for the trip is being paid by the students. Fundraising opportunities have been planned throughout the year to help pay for the trip.

The CB West Marching Band and Jazz Band are planning to travel to the Virginia International Music Festival in Norfolk, VA on April 23 – 26, 2015. Students will miss two days of school: April 23 and 24, 2015. The students will engage in several adjudicated performances, a parade, and multiple clinics with local professors and professional musicians. Both the performances and the clinics will help the young musicians reinforce the materials they are studying in class. Students will also visit the surrounding Virginia sites. One teacher, approximately seventy-five students, and ten parents plan to travel to Norfolk, VA. The cost of \$618 for the trip is being paid by the students. Fundraising opportunities have been planned throughout the year to help pay for the trip.

The CB South Choir is planning to travel to Washington, D.C., Annapolis, MD, Rehoboth Beach, DE, and Baltimore, MD on April 30 – May 1, 2015. Students will miss one and a half days of school: April 30 and May 1, 2015. The students will participate in music clinics with a university professor and other high school choirs, will sing at the U.S. Naval Academy, U.S. Capital, and US National Cathedral. Students will also visit the surrounding sites in Washington, D.C., Annapolis, MD, Rehoboth Beach, DE and make a brief stop at Baltimore Inner Harbor. One teacher, approximately 150 students, and nine parents plan to travel to Washington, D.C., Annapolis, MD, Rehoboth Beach, DE and Baltimore, MD. The cost of \$625 for the trip is being paid by the students. Fundraising opportunities have been planned throughout the year to help pay for the trip.

RECOMMENDATION:

The administration is recommending that the Board approve the CB East Patriot Players group to travel to New York on October 29, 2014; the CB East Choir and Orchestra to travel to Washington, D.C. and Baltimore, MD on April 16-19, 2015; the CB West Marching Band and Jazz Band to travel to Norfolk, VA on April 23-26, 2015; and the CB South Choir to travel to Washington, D.C., Annapolis, MD, Rehoboth Beach, DE, and Baltimore, MD, on April 30-May 1, 2015.



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

DATE of REQUEST 6/9/14

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) New Amsterdam Theater
 ADDRESS(ES) 214 W 42ND ST, New York
 DATE(S) 10/29/14

NAME OF SCHOOL CB EAST (Patriot Players)
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Theater
 NAME OF SCHOOL GROUP SPONSOR Fichtman SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 100 NUMBER OF STUDENTS PARTICIPATING IN TRIP 50
 COST TO EACH STUDENT \$110 — PROVISION FOR THOSE UNABLE TO PAY _____

MEANS OF FUNDING TRIP self-funded
 NUMBER OF TEACHERS 4 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 4

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): first to take a class with the performers and then see the production of A Tale of Two Cities

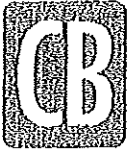
PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB EAST
 DATE 6/9/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 6/10/2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Washington, DC & Baltimore, MD
 ADDRESS(ES) _____
 DATE(S) 4/16/2015 - 4/19/2015

NAME OF SCHOOL Central Bucks High School East
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Choir and Orchestra
 NAME OF SCHOOL GROUP SPONSOR Christopher Villante SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP _____ NUMBER OF STUDENTS PARTICIPATING IN TRIP about 150
 COST TO EACH STUDENT about \$550 PROVISION FOR THOSE UNABLE TO PAY Fundraising
opportunities throughout the year
 MEANS OF FUNDING TRIP Fundraisers
 NUMBER OF TEACHERS 2 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 12

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable):
To work with clinicians in Washington DC and its surrounding universities, to perform in location specific ven-
ues such as the U.S. Capitol building, and to work with other choral directors and students in a school exchange.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION TRC - Performance Tours
Tour Resource Consultants
 **Bus Company _____
 Airline (Name of Carrier) _____
 Other (Specify) _____

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB EAST
 DATE 6/11/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST June 19, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Virginia International Music Festival, Roper Center or Chrysler Hall, Sheraton Norfolk

ADDRESS(ES) 340 Granby St., Norfolk, VA 23510 and 777 Waterside Drive Norfolk, VA

DATE(S) Thursday, April 23, 2015 - Sunday, April 26, 2015

NAME OF SCHOOL Central Bucks High School West

SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB West Marching and Jazz Bands

NAME OF SCHOOL GROUP SPONSOR Mr. Neil Delson SPONSOR SIGNATURE [Signature]

NUMBER OF STUDENTS IN GROUP 75 NUMBER OF STUDENTS PARTICIPATING IN TRIP 75

COST TO EACH STUDENT \$618.00 PROVISION FOR THOSE UNABLE TO PAY SGO Giving Fund

MEANS OF FUNDING TRIP Student/parent funds and fundraising monies

NUMBER OF TEACHERS 1 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 11

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students would engage in several adjudicated performances, a parade, and multiple clinics with local professors and professional musicians. Both the performances and the clinics will help our young musicians reinforce the materials they are studying in class.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company J & J Transportation
 Airline (Name of Carrier) _____
 Other (Specify) _____

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West
 DATE 6/19/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 6/16/2015

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Annapolis, MD, Washington DC, Baltimore, MD, Rehoboth Beach, DE
ADDRESS(ES) _____

DATE(S) 4 Days / 3 Nights, April 30th to May 3rd 2015

NAME OF SCHOOL Central Bucks High School South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Choir

NAME OF SCHOOL GROUP SPONSOR Joe Stellino SPONSOR SIGNATURE Joseph Stellino

NUMBER OF STUDENTS IN GROUP ~190 NUMBER OF STUDENTS PARTICIPATING IN TRIP ~150

COST TO EACH STUDENT ~\$625 PROVISION FOR THOSE UNABLE TO PAY Fundraisers (4)

MEANS OF FUNDING TRIP Student Funding

NUMBER OF TEACHERS 1 NUMBER OF PARENTS 9 = TOTAL NUMBER CHAPERONES 10

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students who attend this trip will participate in music clinics with a University Professor and other high school choirs, sing at US Naval Academy, sing at US Capital, and US National Cathedral.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Deluxe Private Motor Coach Determined by TRC

Airline (Name of Carrier) None

Other (Specify) None

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

PRINCIPAL SIGNATURE [Signature] SCHOOL SOUTH

DATE 6-16-2014

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____