



# CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

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

## AGENDA

### SCHOOL BOARD MEETING

September 23, 2014

7:30 p.m.

- I. **Call to Order/Pledge of Allegiance/Roll Call**
- II. **Approval of School Board Meeting Minutes - September 9, 2014** Pages 1-75
- III. **Public Comment**  
The public is invited to address the Board at this time. Please sign in on the form provided near the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- IV. **Superintendent's Report: Student Safety and Personal Welfare  
Summer Educational Technology Review  
Heroes Run Certificates of Appreciation**
- V. **School Board Reports** Pages 76-93
  - 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 94-119

General Fund – August 2014	\$ 125,790,848.52
Capital Fund – net voids	1,810,985.99
Food Service – checks issued	<u>4,097.37</u>
<b>TOTAL ALL FUNDS</b>	<b>\$ 127,605,931.88</b>
  - B. **Approval of September 15, 2014 and September 19, 2014 Accounts Payable Check Disbursements** Pages 120-131
  - C. **Ratification of Investments for the Month of August 2014** Pages 132-133
  - D. **Approval of the Bucks County Court of Common Pleas settlement of a real estate tax assessment appeal with Lighthouse Warrington/Newpointe, LLC, Parcel #50-010-119 in the amount of \$42,149.80. The settlement is for the January 2012 through June 2015 time period. Payment will be in the form of a credit against the 2015-2016 tax bill.** Pages 134-137

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

- E. Approval of a change order to Shade Environmental for additional asbestos abatement at Holicong Middle School in the amount of \$18,400. Pages 138-139
- F. Approval of a change order to Centre Point Contracting for new siding on the modular classrooms at Unami Middle School in the amount of \$22,602.39. Page 140
- G. Approval of a change order to Mike Kobithen Roofing for a new roof on the modular classrooms at Unami Middle School in the amount of \$21,830. Page 141
- H. Approval of a change order to Pinnacle Electrical Construction to relocate the IDF closet at Unami Middle School in the amount of \$19,915. Page 142
- I. Personnel Items Pages 143-148
  - 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. Per Diem Substitute Teachers
  - 9. Homebound Instructors
  - 10. Per Diem Substitute Educational Assistants and Substitute Custodians
- J. Student Items Pages 149-152
  - 1. Approval of CB South AP Literature classes to travel to Newark, NJ. Dates are October 24, 2014
  - 2. Approval of the Central Bucks High School – West Choir to travel to New York. Dates are October 26, 2014
  - 3. Approval of the CB West Student Government Organization to travel to Altoona, PA. Dates are November 6-November 8, 2014.
- K. 2014-2015 Staff Conferences/Workshops Page 153

**VII. Adjournment**

Upcoming Meetings: October 14, 2014  
October 28, 2014

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 9, 2014**

The Central Bucks Board of School Directors held its meeting on Tuesday, September 9, 2014 in the Board Room of the Educational Services Center with President Paul Faulkner presiding. The meeting was called to order by President Faulkner at 7:32 p.m., followed by the Pledge of Allegiance.

**BOARD MEMBERS PRESENT**

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

**BOARD MEMBERS ABSENT**

John Gamble

**ADMINISTRATORS PRESENT**

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

**ALSO PRESENT**

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

President Faulkner announced that the Board met in Executive Session prior to this meeting and also on Tuesday, September 2, 2014 to discuss the teachers' contract.

**APPROVAL OF MINUTES**

Motion by Joseph Jagelka, supported by Stephen Corr, to approve the minutes of the July 22, 2014 School Board meeting.

Motion Approved 7-0-1. (Kelly Unger)

**SUPERINTENDENT'S REPORT**

Mr. D'Angelo, the labor attorney who negotiated the 2014-2018 contract, commented that the negotiation process took about six to seven months and that the teachers ratified the tentative agreement on Monday, September 8, 2014.

Teachers' Contract Report

Mr. D'Angelo then presented a PowerPoint on the Central Bucks School District and Central Bucks Education Association Highlights of the 2014-2018 Collective Bargaining Agreement. The PowerPoint showed an overview of the current salary scale, up to M+30, Step 15, which increased each cell by 1%. Currently, the starting salary is B+0 credits at a salary of \$44,578.37, and the top salary is M+30 credits at a salary of \$103,693.17. Compared to other Bucks County school districts, the pay for Central Bucks teachers is about in the middle. Beginning with the 2015-2016 school year, a Step15A was added for Masters and Masters + 30 credits – an increase of .33%. In the 2016-2017 school year, the grid was increased by .5%, and for the 2017-2018 school year the grid was increased .8% - an overall 2.63% over a four year period. The step movement projects a four year total of 10.96%. During the 2016-2017 school year the agreement does not provide for any column movement which will be a 1% savings for the District.

Currently the teachers pay either 12.5% or 15.5% of their healthcare premium and beginning with the 2015-2016 school year, the teachers' premium share will vary depending upon which medical/prescription plan each teacher chooses. The teachers will have three healthcare choices beginning in the 2015-2016 school year. The projected savings to the District for over four years is 1.3% of salary cost. Depending upon what plan teachers choose, the savings could be more or less for the District. Currently, the Central Bucks teachers' health plan contribution is the highest in Southeastern Pennsylvania. Mr. D'Angelo mentioned the Cadillac Tax. This is a potential tax that may go into effect January 2018 as a result of the Affordable Care Act. Both parties are in agreement that if the health plan premium goes over the tax threshold, a consultant will be contacted to offer assistance in designing a new healthcare plan which is below the Affordable Care Act tax threshold.

Mr. D'Angelo stated that since the contract was still being negotiated while teachers were out of school, in fairness to both the District and the Union, no information was released. This is standard practice in both the private sector and the public sector.

**Summary of Costs and Savings**

New money added to grid over four years	2.63%
Cost of vertical step movement over four year	10.96%
Healthcare Savings	(1.34%)
Savings from column freeze	(1.00%)
Net four year maximum cost	11.25%

Board members thanked Mr. D'Angelo and the Union for their efforts and hard work in negotiating this contract.

**PUBLIC COMMENT**

Joe Gable commented that questions he was going to ask were addressed in Mr. D'Angelo's presentation. As taxpayers, the community would like to know what the District and Union are agreeing on before a vote is taken. He likes the idea of earlier negotiations in the future so that the public can know more contract details. Mr. Gable also commented that the *Daily Beast* puts out a rating of high schools. Pennsylvania had six high schools listed in the top 150. The only high school from Bucks County on this list was Council Rock at 142. He would like to see Central Bucks high schools appear on lists.

Mr. Corr stated that *Newsweek* recently rated two Central Bucks High Schools in their top 100.

Andrew Ochadlick asked that a moment of silence be observed for the three Council Rock High School sophomores killed recently. He then provided an overview of his educational experience, his love of physics, and his career as a physicist. He spoke of his admiration for Mr. Boyer, a teacher who covered all chapters in the physics book. In speaking with some former CB teachers he was surprised to learn that only classical mechanics was being taught in physic classes. If he had not been a graduate of the class of 1965 he would not have had the successful career he has had. He is developing an opinion that teachers are being paid more but are doing less.

**SCHOOL BOARD REPORTS**

The IU Board and MBIT Executive Council minutes were noted and are Attachment A for informational purposes.

**EMPLOYMENT CONTRACT**

Motion by Tyler Tomlinson, supported by Kelly Unger, to approve the Employment Contract between the Central Bucks School District and the Central Bucks Education Association to be effective July 1, 2014 – June 30, 2018.

A roll call vote was taken:

Mr. Duffy	Yes	Mrs. McMullin	Yes	Mr. Wohl	Yes
Mr. Faulkner	Yes	Mr. Tomlinson	Yes	Mr. Corr	Abstain
Mr. Jagelka	Yes	Mrs. Unger	Yes	Mr. Gamble	Absent

Motion Approved 7-0-1. (Stephen Corr)

Dr. Weitzel and Board members again thanked Mr. D’Angelo and the Union for their efforts and hard work in negotiating this contract.

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

Motion by Stephen Corr, supported by James Duffy, to approve the Treasurer’s Report and Summary of Fund disbursements for the month of July 2014.

General Fund – July 2014	\$32,296,276.40
Capital Fund (net voids)	1,891,088.85
Food Service (checks issued)	<u>0.00</u>
<b>TOTAL ALL FUNDS</b>	<b>\$34,187,365.25</b>

Motion Approved 8-0.

**ACCOUNTS PAYABLE CHECK DISBURSEMENTS**

Motion by Stephen Corr, supported by Joseph Jagelka, to approve the July 31, 2014, August 7, 2014, August 21, 2014, and September 5, 2014 Accounts Payable check disbursements.

Motion Approved 7-0-1. (Geryl McMullin)

**RATIFICATION OF INVESTMENTS**

Motion by Stephen Corr, supported by Jerel Wohl, to approve the Ratification of Investments for the month of July 2014.

General Fund						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
Bank CD	7/3/2014	\$248,000.00	9/3/2015	0.35%	\$1,015.44	Firsttrust Bank
PLGIT	7/17/2014	\$10,000,000.00	1/14/2015	0.20%	\$9,917.81	PLGIT Term
<b>TOTALS</b>		<b>\$10,248,000.00</b>			<b>\$10,933.25</b>	
Trust Fund						
Healthcare Reserve						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	7/22/2014	\$245,000.00	7/22/2015	0.40%	\$980.00	Bankers Bank of the West
PSDLAF	7/23/2014	\$245,000.00	7/23/2015	0.62%	\$1,519.00	One West Bank
PSDLAF	7/31/2014	\$245,000.00	7/31/2015	0.37%	\$906.50	First Bank & Trust
<b>TOTALS</b>		<b>\$735,000.00</b>			<b>\$3,405.50</b>	

Motion Approved 8-0.

**GENERAL FUND TRANSFERS TO THE CAPITAL FUND AND ENDOWMENT FUND**

Motion by Kelly Unger, supported by Stephen Corr, to approve the transfer of \$10,490,000 from the General Fund to the following Capital Fund Reserve Accounts as noted: Short Term Capital - \$4,330,000; Technology - \$2,000,000; Transportation - \$1,000,000; Long Term Capital - \$3,160,000 and the transfer of \$2,748,890 from the General Fund to the Endowment Fund Reserve Accounts as noted: Post Employment Benefits (OPEB) - \$1,998,890; Health Care Reserve - \$750,000.

Motion Approved 8-0.

**REAL ESTATE TAX ASSESSMENT APPEAL**

Motion by Stephen Corr, supported by Jerel Wohl, to approve the proposed settlement of a real estate tax assessment appeal with First West Properties LP from 2007-2008 through 2014-2015 for the Giant Shopping Center (Butler Avenue and County Line Road in New Britain Township). The district agrees to pay a lump sum payment for the referenced years in the amount of \$377,755. (Attachment B)

Motion Approved 8-0.

**CONTRACT APPROVAL**

Motion by Stephen Corr, supported by Joseph Jagelka, to approve the LRG Prep, LLC contract for apparel merchandising services. (Attachment C)

Motion Approved 8-0.

**2014-2015 NO CHILD LEFT BEHIND FEDERAL PROGRAMS APPLICATION**

Motion by Jerel Wohl, supported by Joseph Jagelka, to approve the 2014-2015 No Child Left Behind Federal Programs Application. The total funds available from this grant are \$830,113. This is a funding decrease from the previous year of \$55,259.

Motion Approved 8-0.

**CONTRACTS FOR MEDICAL AND DENTAL SERVICES FOR 2014-2015**

Motion by Kelly Unger, supported by Stephen Corr, to approve the following contracts for medical and dental services for the 2014-2015 school year

Douglas Boylan, M.D.                      Payment of \$10,920. Physician and Medical Examiner to the Central Bucks School District for the 2014 – 2015 school year. To be present at home football games and wrestling matches at Central Bucks High School South and Central Bucks High School West.

Kieran Cody, M.D.                      Payment of \$5,460. Physician and Medical Examiner to the Central Bucks School District for the 2014 – 2015 school year. To be present at home football games and wrestling matches at Central Bucks High School East.

Susan Kressly, M.D.                      Payment of \$7,000. Chief Medical Examiner for the Central Bucks School District and Physician and Medical Examiner for Central Bucks High School West and Lenape and Tohickon Middle Schools for the 2014 – 2015 school year.

Louis Marino, M.D. Payment \$8,500. Physician and Medical Examiner for Central Bucks High School South, Central Bucks High School East and Unami Middle School for the 2014 – 2015 school year. To be present at home football games Unami, Lenape and Tohickon Middle Schools.

Joseph Werner, M.D. Payment \$25,700. Physician and Medical Examiner for Holicong and Tamanend Middle Schools; Barclay, Bridge Valley, Buckingham, Butler, Cold Spring, Doyle, Gayman, Groveland, Jamison, Kutz, Linden, Mill Creek, Pine Run, Titus and Warwick Elementary Schools for the 2014 – 2015 school year. To be present at home football games at Holicong and Tamanend Middle Schools.

The following dental examiners are submitted for approval with payment of \$2.00 per pupil examination for the 2014 – 2015 school year:

Michael J. Gallagher, D.D.S. Barclay Elementary, Mill Creek Elementary, Titus Elementary and St. Joseph/Robert.

Robert E. Riesenberger, D.D.S. Holicong, Lenape, Tamanend, Unami, Bridge Valley, Buckingham, Butler, Cold Spring, Doyle, Gayman, Groveland, Jamison, Kutz, Linden, Pine Run, Warwick, Buckingham Friends, Our Lady of Mount Carmel, St. Jude and Plumstead Christian (Peace Valley and Plumstead Christian campuses).

Approval is recommended for a psychiatric evaluator / consultant to the Emotional Support Program as required by the Pennsylvania Standards for Special Education.

David A. Nover, M.D. Payment of \$500 per evaluation plus a travel fee of \$125 if the consultation is conducted at a school. Psychiatric evaluation of students being considered for placement.

Motion Approved 8-0.

**2014-2015 DISTRICT GOALS**

Motion by Kelly Unger, supported by Stephen Corr, to approve the 2014-2015 Central Bucks School District Goals. (Attachment D)

Motion Approved 8-0.

**GIFTS TO SCHOOLS FOR THE 2013-2014 SCHOOL YEAR**

Motion by James Duffy, supported by Joseph Jagelka, to approve the Gifts to Schools for the 2013-2014 school year. (Attachment E)

Motion Approved 8-0.

**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, community school staff, Before/After School program staff and substitute staff, per diem substitute teachers, Homebound Instructors, per diem substitute bus drivers and substitute custodians.

## RESIGNATIONS

Name: Joan Anzideo  
Position: Duty Assistant – Unami Middle School  
Effective: September 10, 2014

Name: Lisa Battis  
Position: Staff Nurse – Mill Creek Elementary School  
Effective: August 18, 2014

Name: Brittany Brams  
Position: Special Education Assistant – Tamanend Middle School  
Effective: August 28, 2014

Name: Jamie Callahan  
Position: Special Education teacher – Buckingham Elementary School  
Effective: August 12, 2014

Name: Kathleen Cikowski  
Position: Personal Care Assistant – Bridge Valley Elementary School  
Effective: August 14, 2014

Name: Katelyn Cipressi  
Position: Basic Skills Assistant – Buckingham Elementary School  
Effective: August 25, 2014

Name: Deanna Fail  
Position: Staff Nurse – Unami Middle School  
Effective: June 20, 2014

Name: Linda Fleming  
Position: Special Education Assistant – Central Bucks High School – East  
Effective: August 14, 2014

Name: Erica Ganther  
Position: Special Education Assistant – Holicong Middle School  
Effective: June 20, 2014

Name: Steven Gimson  
Position: Personal Care Assistant – Unami Middle School  
Effective: September 2, 2014

Name: Stacie Kilgore  
Position: Personal Care Assistant – Butler Elementary School  
Effective: July 29, 2014

Name: Heather Law  
Position: Special Education teacher – Groveland Elementary School  
Effective: June 25, 2014



Name: Amy Leta  
Position: Basic Skills Assistant – Buckingham Elementary School  
Effective: July 17, 2014

Name: Colleen Mancilla  
Position: Basic Skills Assistant – Butler Elementary School  
Effective: August 4, 2014

Name: Kristin Mangan  
Position: Title I Instructional Assistant – Groveland Elementary School  
Effective: June 16, 2014

Name: Colin Matecki  
Position: Special Education Assistant – Mill Creek Elementary School  
Effective: August 8, 2014

Name: Erin Miner  
Position: Special Education teacher – Cold Spring Elementary School  
Effective: August 22, 2014

Name: Barbara McLaughlin  
Position: Duty Assistant – Warwick Elementary School  
Effective: August 4, 2014

Name: Karen Newnam  
Position: General Secretary – Educational Services Center  
Effective: August 18, 2014

Name: Clifton Phillips  
Position: Head Custodian – Doyle Elementary School  
Effective: September 15, 2014

Name: Jacqueline Poole  
Position: Special Education teacher – Unami Middle School  
Effective: August 13, 2014

Name: Kathleen Power  
Position: Personal Care Assistant – Linden Elementary School  
Effective: June 13, 2014

Name: Richard Reimel  
Position: District Utility – Holicong Middle School  
Effective: August 18, 2014

Name: Lauren Scott  
Position: Elementary teacher – Linden Elementary School  
Effective: August 25, 2014

Name: Kimberly Seidel  
Position: Duty Assistant – Tamanend Middle School  
Effective: August 6, 2014

Name: Jamie Shapiro  
Position: French teacher – Tohickon Middle School  
Effective: June 25, 2014

Name: David Smith  
Position: Special Education teacher – Holicong Middle School  
Effective: June 20, 2014

Name: Shannon Smith  
Position: Special Education teacher – Holicong Middle School  
Effective: July 15, 2014

Name: Heather Vail  
Position: School Psychologist – Pine Run Elementary School  
Effective: July 28, 2014

Name: Lauren Woodson  
Position: Mathematics teacher – Unami Middle School  
Effective: July 31, 2014

#### UNPAID LEAVES OF ABSENCE

Megan Boletta Science teacher – Holicong Middle School  
August 26, 2014 – January 27, 2015

Katherine Deck Elementary teacher – Linden Elementary School  
October 6, 2014 - January 27, 2015

Jocelyn Kilhefner (.5 FTE unpaid) Elementary teacher – Jamison Elementary School  
August 26, 2014 – August 2015

Ivy Kincus Spanish teacher – Holicong Middle School  
October 20, 2014 – August 2015

Kristie Levari Special Education teacher – Warwick Elementary School  
November 13, 2014 – January 21, 2015

Megan Romano (.5 FTE unpaid) Elementary teacher – Pine Run Elementary School  
August 26, 2014 – August 2015

Suzanne Shannon Elementary teacher – Barclay Elementary School  
October 24, 2014 – January 27, 2015

Jennifer Swenson (.5 FTE unpaid) Elementary teacher – Pine Run Elementary School  
August 26, 2014 – August 2015

Teresa Thompson      Elementary teacher – Gayman Elementary School  
October 8, 2014 – August 2015

APPOINTMENTS

Name:            Kevin Adams  
Position:        Building Computer Specialist – Tamanend Middle School/Jamison Elementary  
\$19.73 per hour  
Effective:        August 4, 2014

Name:            Sandra Bernstein  
Position:        Duty Assistant – Lenape Middle School  
\$12.14 per hour  
Effective:        September 2, 2014

Name:            Kristie Buckner  
Position:        (Temporary) Special Education Assistant – Linden Elementary School  
\$13.87 per hour  
Effective:        September 2, 2014

Name:            Erika Canterbury  
Position:        Educational Assistant – Butler Elementary School  
\$13.87 per hour  
Effective:        September 2, 2014

Name:            Alyndra Canty  
Position:        Special Education Assistant – Mill Creek Elementary School  
\$13.87 per hour  
Effective:        September 2, 2014

Name:            Amanda Cappella  
Position:        Special Education Assistant – Unami Middle School  
\$13.87 per hour  
Effective:        September 2, 2014

Name:            Heidi Chen  
Position:        Duty Assistant – Bridge Valley Elementary School  
\$12.14 per hour  
Effective:        September 2, 2014

Name:            Emily Constable  
Position:        Personal Care Assistant – Warwick Elementary School  
\$12.14 per hour  
Effective:        September 2, 2014

Name:            Jennifer Dougherty  
Position:        Duty Assistant – Tamanend Middle School  
\$12.14 per hour  
Effective:        September 2, 2014

Name: Amanda Flaska  
Position: Personal Care Assistant – Kutz Elementary School  
\$12.14 per hour  
Effective: September 3, 2014

Name: Usha Fortna  
Position: (.4) Educational Assistant – Holicong Middle School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Kacie Gallen  
Position: Personal Care Assistant – Mill Creek Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Steven Gimson  
Position: Personal Care Assistant – Unami Middle School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Susan Glatts  
Position: Staff Nurse – Linden Elementary School  
\$19.26 per hour  
Effective: September 2, 2014

Name: Joan Grawe  
Position: Personal Care Assistant – Gayman Elementary School  
\$12.64 per hour  
Effective: September 2, 2014

Name: Valerie Haynos  
Position: Educational Assistant – Warwick Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Denae Hedrick  
Position: Duty Assistant – Buckingham Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Joshua Hirsch  
Position: Personal Care Assistant – Central Bucks High School – West  
\$12.64 per hour  
Effective: September 2, 2014

Name: Alexandra Kistner  
Position: Personal Care Assistant – Doyle Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Amber Mahan  
Position: School Office Clerk – Central Bucks High School – East  
\$12.14 per hour  
Effective: September 8, 2014

Name: Megan McCarey  
Position: Staff Nurse – Mill Creek Elementary School  
\$19.26 per hour  
Effective: September 2, 2014

Name: Juliet Meehan  
Position: Purchasing Manager – Administrative Services Center  
\$65,500  
Effective: November 17, 2014

Name: Aleisha Morosco  
Position: Personal Care Assistant – Bridge Valley Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Donna Muszynski  
Position: Duty Assistant – Tohickon Middle School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Jennifer Pearson  
Position: Educational Assistant – Warwick Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Krista Polmouter  
Position: Personal Care Assistant – Warwick Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Tracey Roth  
Position: Special Education Assistant – Holicong Middle School  
\$13.87 per hour  
Effective: September 2, 2014

Name: Pamela Shetler  
Position: Duty Assistant – Groveland Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Cynthia Stedge  
Position: Special Education Assistant – Buckingham Elementary School  
\$13.87 per hour  
Effective: September 2, 2014

Name: Christine Stevens  
Position: Duty Assistant – Bridge Valley Elementary School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Bridget Vaughn  
Position: Duty Assistant – Tohickon Middle School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Anupama Vedula  
Position: Special Education Assistant – Central Bucks High School – East  
\$13.87 per hour  
Effective: September 2, 2014

Name: Sara Vessichelli  
Position: Duty Assistant – Tohickon Middle School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Mary Waddington  
Position: Duty Assistant – Unami Middle School  
\$12.14 per hour  
Effective: September 2, 2014

Name: Amanda Walter  
Position: Personal Care Assistant – Bridge Valley Elementary School  
\$12.64 per hour  
Effective: September 2, 2014

#### LONG-TERM SUBSTITUTE TEACHERS

Name: Daniel Andrzejewski  
Position: Science teacher – Holicong Middle School  
\$24,808 (M+0 credits, Step 1)  
Effective: August 28, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Elizabeth Bantley  
Position: (.7) French teacher – Tamanend/Holicong/Tohickon Middle Schools  
\$30,725 (B+0 credits, Step 1)  
Effective: September 2, 2014 until the end of the 2014-2015 school year

Name: Nicole Bartolacci  
Position: Elementary teacher – Jamison Elementary School  
\$48,455 (B+0 credits, Step 4)  
Position: August 26, 2014 until the end of the 2014-2015 school year

Name: Derek Benedict  
Position: English teacher – Central Bucks High School – South  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Cameron Bergstresser  
Position: Elementary teacher – Bridge Valley Elementary School  
\$46,517 (B+0 credits, Step 2)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Julie Bougher  
Position: (.6 FTE) Music teacher – Pine Run Elementary School  
\$30,236 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Benjamin Breish  
Position: .50 Physics/.50 Chemistry teacher – Central Bucks High School – West  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Michael Brown  
Position: (.41) Business Education teacher – Central Bucks High School – West  
\$26,225 (M+0 credits, Step 7)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Katherine Christein  
Position: English teacher – Unami Middle School  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Kelcie Chrzanowski  
Position: Special Education teacher – Unami Middle School  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Christine Colosi  
Position: (.48) English teacher – Tohickon Middle School  
\$21,069 (B+0 credits, Step 1)  
Effective: September 2, 2014 until the end of the 2014-2015 school year

Name: Catherine Dangler  
Position: Special Education teacher – Holicong Middle School  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Paul Dengler  
Position: Music teacher – Tohickon Middle/Central Bucks High School – East  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Malory Dobson  
Position: Elementary teacher – Jamison Elementary School  
\$22,204 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Elizabeth Doyle  
Position: Special Education teacher – Central Bucks High School – East  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Mary Doyle  
Position: Special Education teacher – Buckingham Elementary School  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Stacey Duffy  
Position: Elementary teacher – Titus Elementary School  
\$35,206 (B+0 credits, Step 1)  
Effective: October 23, 2014 until the end of the 2014-2015 school year

Name: Amy Fedun  
Position: (.27 FTE) Chinese teacher – Central Bucks High School - South  
\$6,838 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

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

Name: Usha Fortna  
Position: (.6 FTE) Special Education teacher – Holicong Middle School  
\$30,236 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Carol Frederick  
Position: Special Education teacher – Linden Elementary School  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Dana Geiger  
Position: School Psychologist – Tohickon Middle School/Pine Run Elementary School  
\$54,269 (M+30 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Alexandra Haeusser  
Position: English teacher – Central Bucks High School – West  
\$22,404 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year



Name: Susanne Hanson  
Position: (.4) Reading teacher – Groveland Elementary School  
\$20,157 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Lauren Heimlich  
Position: English teacher – Holicong Middle School  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Colette Hennessy  
Position: Special Education teacher – Groveland Elementary School  
\$44,578 (B+9 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Joshua Hoskins  
Position: Social Studies teacher – Central Bucks High School – East  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Megan Intemann  
Position: Special Education teacher – Unami Middle School  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Heather Jacobson  
Position: Elementary teacher – Mill Creek Elementary School  
\$22,404 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Marybeth Johnston  
Position: Elementary teacher – Mill Creek Elementary School  
\$25,067 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Christine Klingbeil  
Position: (.5) Elementary teacher – Pine Run Elementary School  
\$11,202 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Jaime LaBonte  
Position: Special Education teacher – Central Bucks High School – West  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Samantha Lite  
Position: Special Education teacher – Central Bucks High School – West  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Briana Luancing  
Position: Science teacher – Central Bucks High School – East  
\$44,758 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Susan Martin  
Position: (.45) Title 1 teacher – Barclay Elementary School  
\$33,579 (M+30 credits, Step 8) (Paid through Title 1 funds)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Rachael McCaughey  
Position: Special Education teacher – Holicong Middle School  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Amy McEachern  
Position: Elementary teacher – Gayman Elementary School  
\$37,721 (B+0 credits, Step 1)  
Effective: October 8, 2014 until the end of the 2014-2015 school year

Name: Sarah McGahey  
Position: .95 Music/.05 PEN teacher – Tohickon Middle School  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Danielle McManus  
Position: Elementary teacher – Pine Run Elementary School  
\$58,146 (M+0 credits, Step 4)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Jennifer Murphy  
Position: ESL teacher – Groveland Elementary School  
\$50,393 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

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

Name: Michelle O'Brien  
Position: School Psychologist – Various District Buildings  
\$25,325 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Matthew Palmer  
Position: (.77) World Language teacher – Unami/Tamanend Middle Schools  
\$34,325 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Marie Pierce  
Position: Special Education teacher – Tamanend Middle School  
\$25,325 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Vanessa Pizzulli  
Position: Elementary teacher – Mill Creek Elementary School  
\$47,486 (B+0 credits, Step 3)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Aimee Porco  
Position: Elementary teacher – Gayman Elementary School  
\$24,928 (B+24 credits, Step 4)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

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

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

Name: Danielle Sarver  
Position: (.4) PEN teacher – Butler Elementary School  
\$17,831 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Lauren Scott  
Position: Elementary teacher – Linden Elementary School  
\$25,325 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Karly Seiz  
Position: Elementary teacher – Butler Elementary School  
\$22,404 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Wei-hua Shao  
Position: (.66 FTE) Chinese teacher – Central Bucks High School – East  
\$33,259 (M+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Jessica Shoap  
Position: Elementary teacher – Mill Creek Elementary School  
\$22,404 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Michele Spinosa  
Position: Special Education teacher – Doyle Elementary School  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Amy Stafford  
Position: Elementary teacher – Jamison Elementary School  
\$47,486 (B+0 credits, Step 3)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Jaclyn Timko  
Position: Mathematics teacher – Unami Middle School  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Margaret Treon  
Position: Special Education teacher – Unami Middle School  
\$48,455 (B+24 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Emma Unsihuay  
Position: (.4) RTI Intervention teacher – Barclay Elementary School  
\$17,557 (B+0 credits, Step 1)  
Effective: September 2, 2014 until the end of the 2014-2015 school year

Name: Nels Updale  
Position: (.1) Physical Education teacher – Mill Creek Elementary School  
\$4,229 (B+0 credits, Step 1)  
Effective: September 5, 2014 until the end of the 2014-2015 school year

Name: Madison VanHouten  
Position: Art teacher – Barclay/Titus/Warwick Elementary Schools  
\$44,578 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Nicole Walker  
Position: Elementary teacher – Groveland Elementary School  
\$22,404 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Elizabeth Weinseimer  
Position: (.6) Gifted/PEN teacher – Cold spring/Linden Elementary Schools  
\$15,119 (M+18 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

Name: Kristy Young  
Position: (.73 FTE) Mathematics teacher – Lenape Middle School/Central Bucks - West  
\$32,542 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Kimberly Zajac  
Position: (.66) English teacher – Holicong/Tamanend Middle Schools  
\$29,421 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 2014-2015 school year

Name: Lauren Zeleznik  
Position: Elementary teacher – Linden Elementary School  
\$22,404 (B+0 credits, Step 1)  
Effective: August 26, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Catherine Curran-Cima  
Position: Special Education teacher – Doyle Elementary School  
\$19.75 per hour  
Effective: September 2, 2014 – November 26, 2014

Name: Megan Dingas  
Position: Elementary teacher – Warwick Elementary School  
\$19.75 per hour  
Effective: September 2, 2014 – November 26, 2014

Name: Meredith Fay  
Position: Elementary teacher – Warwick Elementary School  
\$19.75 per hour  
Effective: September 2, 2014

Name: Brittany Kelly  
Position: Elementary teacher – Mill Creek Elementary School  
\$19.75 per hour  
Effective: September 2, 2014

Name: Stephanie Quinn  
Position: Elementary teacher – Kutz Elementary School  
\$19.75 per hour  
Effective: September 2, 2014 – November 21, 2014

Name: James Scott  
Position: Spanish teacher – Central Bucks High School - West  
\$19.75 per hour  
Effective: September 2, 2014 – December 1, 2014

Name: Deborah Shebish  
Position: Orchestra teacher – Holicong Middle School/Central Bucks High School – East  
\$19.75 per hour  
Effective: September 2, 2014 – November 7, 2014

Name: Lauren White  
Position: Physical Education teacher – Holicong Middle School  
\$19.75 per hour  
Effective: September 12, 2014

Name: Kathryn Wilde  
 Position: Elementary teacher – Buckingham Elementary School  
 \$19.75 per hour  
 Effective: September 2, 2014 – October 7, 2014

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Kristina Baron	Office Clerk Barclay No Change In Salary	General Secretary Educational Services Center No Change In Salary	8/19/14
Annette Boylan	Title I Instructional Asst Linden No Change In Salary	Special Ed Assistant Linden No Change In Salary	9/2/14
Patricia Casselli	Title I Instructional Asst Linden No Change In Salary	Personal Care Assistant Cold Spring No Change In Salary	9/2/14
Maria Cimakasky	Duty Assistant Holicong \$12.38 Per Hour	Educational Assistant Holicong \$13.87 Per Hour	9/2/14
Cristina DiSandro	Educational Assistant Mill Creek No Change In Salary	Basic Skills/Educational Asst Mill Creek No Change In Salary	9/15/14
Michele Fillette	(.5 FTE) Elem teacher (.5 FTE) Unpaid Leave Buckingham \$28,588 Per Annum	(1.0 FTE) Elementary teacher Buckingham \$57,177 Per Annum	8/26/14
Casey Henry	(Temp) Personal Care Asst Bridge Valley No Change In Salary	(Perm) Educational Assistant Bridge Valley No Change In Salary	9/2/14
Brian Jennings	Custodian East \$16.30 Per Hour	Building Utility East \$16.91 Per Hour	9/2/14
Marie McCrone	Personal Care Assistant West No Change In Salary	Special Education Assistant West No Change In Salary	9/2/14
Tina Pluznyk	Duty Assistant Holicong \$12.14 Per Hour	Special Education Assistant Holicong \$13.87 Per Hour	9/2/14

Michele Rothstein	(.8 FTE) PE Speech Therapist Buckingham \$68,999.57 Per Annum	(1.0 FTE) PE Speech Therapist Buckingham \$86,249.46 Per Annum	8/26/14
Kristina Schneider	Basic Skills Assistant Gayman No Change In Salary	Special Education Assistant Gayman No Change In Salary	9/2/14
Karen R. Smith	(.92 FTE) PE Mathematics East \$64,192 Per Annum	(1.0 FTE) PE Mathematics East \$69,775 Per Annum	8/26/14
Renee Thorpe	Personal Care Assistant East No Change In Salary	Special Education Assistant East No Change In Salary	5/28/14

COMMUNITY SCHOOL STAFF

<u>Name</u>	<u>Position/Location</u>	<u>Rate</u>
Dawn Braun	Before/After School Program Educational Assistant	\$13.87/hour
Elizabeth Haas	Before/After School Program Instructor 2	\$17.30/hour
Karen Heneghan	Before/After School Program Instructor 2	\$17.30/hour
Samantha McPherson	Before/After School Program Instructor 2	\$17.30/hour
Olga (Lily) Walters	Before/After School Program Educational Assistant	\$13.87/hour
Margaret Young	Lifeguard	\$ 8.40/hour
Karen Forgeng	Substitute teacher for ESY/Groveland	\$32.00/hour
Mary Beth Hamilton	Educational Assistant for ESY/South	\$14.37/hour
Lauren Zeleznik	EA and/or substitute teacher for ESY/Groveland	\$14.37/32.00/hour
Sebastian Garcia	Summer Crew/Gayman	\$ 8.40/hour

COMMUNITY SCHOOL BEFORE/AFTER SCHOOL PROGRAM

<b>First Name</b>	<b>Last Name</b>	<b>School</b>	<b>Position</b>	<b>Rate</b>
Susan	Allison	Bridge Valley	Instructor 1	\$20.25
Lisa	Angelo	Groveland	Instructor 1	\$20.25
Sallie	Aycock-Marshall	Mill Creek	Instructor 2	\$17.30
Clint	Basalik	Barclay	EA	\$14.43
Marie	Baudy	Groveland/Buck	Group Supervisor	\$24.00
Sharon	Bennett	Butler	Instructor 2	\$17.30
Gwyn	Bernstein	Mill Creek	Group Supervisor	\$24.00
Brandon	Berry	Barclay/MC	Instructor 1	\$20.25
Cathy	Berry	Kutz	Instructor 1	\$20.25
Shelly	Bik-Earley	Linden	Instructor 2	\$17.30
Gail	Bilsland	Jamison	Instructor 2	\$17.30
Ruth	Bourque	Mill Creek/PR	EA	\$14.43
Elizabeth	Braun	Warwick	EA	\$15.97
Joanne	Brown	Warwick	EA	\$14.65

Patricia	Calpin	Cold Spring	Instructor 1	\$20.25
Carolyn	Carrozza	Barclay	Instructor 1	\$20.25
Nicole	Celano	Butler	EA	\$14.01
Wendy	Cieslak	Grov/Gayman	EA	\$15.63
Donna	Clark	Bridge Valley	EA	\$15.70
Patricia	Cleveland	Butler	EA	\$15.70
Ellen	Cohen	Doyle	EA	\$14.01
Regina	Congdon	Jamison	EA	\$14.01
Eddie	Conte	Barclay	Group Supervisor	\$24.00
Christine	Cool	Mill Creek	EA	14.43
Michael	Cox	Titus	Instructor 2	17.30
Patrick	Cox	Buckingham	EA	14.15
Ashley	Crossland	Linden/CS	Group Supervisor	24.00
Kimberly	Dando	Butler	EA	\$14.15
Diane	Davis	Butler	EA	\$15.50
Corrine	Decker	Bridge Valley	Instructor 1	\$20.25
Shirley	Devlin	Butler	Instructor 1	\$20.25
Meagan	Dowd	Warwick/Barc	Instructor 2	\$17.30
Jon	Drake	Warwick/Buck	EA	\$14.43
Linda	Easterday	Cold Spring	EA	\$15.35
John	Eckert	Mill Creek	Instructor 1	\$20.25
Diana	Elinich	Doyle	EA	\$14.15
Nancy	Ellis	Titus	EA	\$14.15
Taylor	Emmons	Gayman/Grov	EA	\$14.43
Christopher	Evans	CS/MC	Instructor 2	\$17.30
Angelina	Fickert	Bridge Valley	Group Supervisor	\$24.00
Renee	Ford	Jamison	EA	\$14.69
Toni	Foster	Gayman	Group Supervisor	\$24.00
Donna	Gargiule	Cold Spring	EA	\$15.70
Emily	Gibson	Kutz	EA	\$14.15
Elizabeth	Gilbert	Warwick	EA	\$14.15
Claudia	Glitz	Kutz	Instructor 1	\$20.25
Krystal	Gold	Titus	Group Supervisor	\$24.00
Lynn	Goldkamp	Doyle	Instructor 1	\$20.25
Lisa	Hager	Warwick	EA	\$16.33
Marilynn	Halliwell	Buckingham	Group Supervisor	\$24.00
Kathleen	Hallman	Jamison	EA	\$15.97
Karen	Hansen	Linden	Instructor 2	\$17.30
Ashley	Hawkins	Warwick	Group Supervisor	\$24.00
Brittany	Hawkins	Titus	EA	\$14.43
Cheryle	Hearn	Linden	Instructor 1	\$20.25
Dawn	Hedrick	Butler/Kutz	EA	\$14.96
Elizabeth	Hennessey	Titus	EA	\$15.35



Lolita	Hess	Doyle/MC	EA	\$14.15
Crystal	Higgins	Pine Run/Kutz	Instructor 2	\$17.30
Patricia	Homsher	Kutz	Instructor 1	\$20.25
Dawn	Hood	Doyle	EA	\$14.43
Debra	Kant	Titus	EA	\$16.33
James	Katasak	Gayman	EA	\$15.97
Phyllis	Katasak	Butler	Group Supervisor	\$24.00
Iva	Kearns	Warwick	Instructor 1	\$20.25
Courtney	Kilroy	Gayman/Kutz	Group Supervisor	\$24.00
Anna	King	Cold Spring	EA	\$15.63
Brittany	Kocis	Linden	EA	\$14.15
Megan	Kocis	Warwick	EA	\$14.96
Diane	Landis	Pine Run	EA	\$14.43
Robin	Loos	Doyle	Group Supervisor	\$24.00
Mary	Lo Stracco	Kutz	EA	\$15.97
Susan	Lo Stracco	Pine Run	Instructor 2	\$17.30
Maryanne	MacCarter	Bridge Valley	EA	\$16.33
Karen	Maloney	Doyle	EA	\$16.33
Judy	Marvel	Bridge Valley	EA	\$15.97
Shannon	McCoog	Titus/Pine Run	EA	\$14.43
Margaret	McDonagh	Linden	EA	\$14.65
Mary	McElwee	Barclay	EA	\$15.97
Barbara	McLaughlin	Titus	EA	\$14.69
Luann	Miller	Groveland	Instructor 2	\$17.30
Stephen	Miller	Butler	EA	\$14.43
Patricia	Moore	Pine Run	EA	\$15.97
Lori	Mudalel	Warwick	EA	\$14.50
Allison	Nichols	Jamison/Buck	Instructor 2	\$17.30
Jillian	O'Connor	Mill Creek	Instructor 1	\$20.25
Anna	O'Keefe	Mill Creek	EA	\$15.97
Jeanne	Pagano	Jamison	EA	\$15.28
Jessica	Pfau	Barclay/Jamison	EA	\$14.01
Marian	Phillips	Gayman	EA	\$15.70
Stacey	Pizza	Gayman	Instructor 2	\$17.30
Joan	Poole	Mill Creek	Instructor 2	\$17.30
Nicholas	Potter	Jamison	EA	\$14.01
Ann	Pratt	Mill Creek	EA	\$14.01
Debra	Pustay	Groveland	EA	\$16.33
Kristi	Radu	Doyle	Instructor 1	\$20.25
Virginia	Ridgeway	Butler	EA	\$14.43
Margaret	Ritts	Butler	EA	\$14.43
Tanya	Rosenthal	Groveland	EA	\$14.01
Jean	Rospond	Linden	EA	\$14.15

Carolyn	Ross	Pine Run	Instructor 1	\$20.25
Judy	Rossell-May	Butler/Doyle	EA	\$15.97
Sandra	Russell	Cold Spring	EA	\$16.01
Maryanne	Scott	Groveland	EA	\$16.33
Judith	Seidle	Groveland	Instructor 1	\$20.25
Judith	Shaffer	Jamison	Group Supervisor	\$24.00
Jeanne	Shuttleworth	Pine Run	Group Supervisor	\$24.00
Rukhsana	Siddiqi	Butler	Instructor 1	\$20.25
Louise	Silberg	Jamison	Instructor 1	\$20.25
Linda	Smith	Bridge Valley	EA	\$15.97
Melanie	Sobiech	Mill Creek	Group Supervisor	\$24.00
Theresa	Stanley	Jamison	EA	\$15.97
Donna	Stewart	Mill Creek	Instructor 1	\$20.25
Lisa	Stone	Barclay	EA	\$15.97
Nicole	Stover	Gayman	Instructor 1	\$20.25
Danielle	Taylor	Butler	Instructor 1	\$20.25
Wendy	Teschner	Gayman	Instructor 2	\$17.30
Bette	Thompson	Butler	Instructor 2	\$17.30
Brenda	Topping	Jamison/BV	EA	\$15.28
Constance	Valimont	Groveland/Lin	EA	\$15.97
Cristina	Vazquez	Barclay	EA	\$14.15
Bernadette	Ventresca	Mill Creek	EA	\$14.43
Gayle	Wartko	Jamison	EA	\$14.43
Angela	Waters	Linden/CS	Group Supervisor	\$24.00
Ashley	Waters	Cold Spring	Instructor 1	\$20.25
Erma	Waters	Cold Spring	EA	\$15.97
Nancy	Weishew	Kutz	Instructor 2	\$17.30
Donna	Weiss	Buckingham	Instructor 2	\$17.30
Cathy	West	Groveland	Instructor 2	\$17.30
Barbara	Wolverton	Groveland	EA	\$16.33
Colleen	Wylie	Buckingham	EA	\$14.43
Katelyn	Wylie	Warwick	Instructor 2	\$17.30
Maureen	Young	CS/Barclay	Instructor 2	\$17.30

COMMUNITY SCHOOL BEFORE/AFTER SCHOOL PROGRAM SUBSTITUTES

First Name	Last Name	School	Position	Rate
Jennifer	Boag	Part Time	Instructor 2	\$17.30
Natalie	Bossard	Part Time	EA	\$14.01
Katelyn	Bramble	Part Time	EA	\$14.65
Barbara	Cornelius	Part Time	EA	\$14.01
Anne	Cunningham	Part Time	Instructor 1	\$20.25
Kathy	Dando	Part Time	EA	\$15.97
Rose	Domitrovits	Part Time	EA	\$15.97
Veronica	Gattuso	Part Time	EA	\$15.97

Barbara	Getzow	Part Time	Instructor 2	\$17.30
Irene	Greenawald	Part Time	Instructor 2	\$17.30
Dana	Hahn	Part Time	Instructor 2	\$17.30
Lynn	Hajatian	Part Time	Instructor 2	\$17.30
Fran	Hawkins	Part Time	EA	\$15.97
Samantha	Hennessey	Part Time	Instructor 2	\$17.30
Susan	Hoey	Part Time	EA	\$14.43
Melissa	Homsher	Part Time	EA	\$14.43
Jaqueline	Horgan	Part Time	Instructor 2	\$17.30
Nicole	Kannengieszer	Part Time	Instructor 2	\$17.30
Cathy	Keller	Part Time	Instructor 2	\$17.30
Colleen	Kocis	Part Time	EA	\$14.34
Missy	Malinowski	Part Time	EA	\$15.28
Renee	Mann	Part Time	Group Supervisor	\$24.00
T.Jane	McKenna	Part Time	EA	\$14.43
Tyler	Miller	Part Time	EA	\$14.01
Jacquelyn	Pignitor	Part Time	Instructor 2	\$17.30
Marsha	Queen	Part Time	EA	\$14.01
Connie	Riley	Part Time	EA	\$15.28
Debbie	Risko	Part Time	EA	\$16.17
Linda	Sanders	Part Time	Instructor 2	\$17.30
Hannah	Seidle	Part Time	EA	\$14.43
Donna	Sobiech	Part Time	Instructor 2	\$17.30
Barbara	Spahr	Part Time	Instructor 1	\$20.25
Maryanne	Staranowicz	Part Time	EA	\$18.98
Diane	Terry	Part Time	EA	\$14.01
Bonnie	Van Hart	Part Time	EA	\$15.97
Dawn	Van Rijn	Part Time	Instructor 2	\$17.30
Madeline	Ventresca	Part Time	EA	\$14.01
Tara	West	Part Time	Instructor 1	\$20.25
Christopher	Young	Part Time	EA	\$14.01
Cassie	Zliceski	Part Time	EA	\$14.01

PER DIEM SUBSTITUTE TEACHERS

Kevin Adie	Brian Filips	Danielle Latronica	Michael Sautner
Lauren Alexander	Theresa Fiorelli	Amanda Linske	Margaret Schatz
William Anderson	Lindsay Fisher	Michael Little	Lori Schleinkofer
David Apfelbaum	John Fitzgibbons	Alex Loew	Brian Schlessinger
Jason Auritt	Timothy Freise	Jennifer Logan	Vanessa Schwoerer
Marci Banks	Erik Fritzing	Diana Luchko	Jennifer Scenci
Nicole Barker	Patrick Furst	Samantha Luciano	Sandra Serafin
Faith Barlow	Barbara Getzow	Kirsten Lynd	Stephanie Serbun
Jacklyn Boeshore	Jared Gillespie	Stefanie Malti	Brian Sinkiewicz
Joanna Boland	Diane Gimpel	Amy Marin	Elaine Skurnowicz
Polly Breithaupt	Danielle Gleason	Barbara Marr	Nicole Smith

Timothy Brennan	Lindsay Goodwin	Andrew Martin	Terry Sphar
Kristen Brown	Brittany Gozur	Denise McCrea	Theresa Spierto
Catherine Caldwell	Kristina Gregory	Owen McDonnell	Dianne Stahl
Melissa Campbell	Jacqueline Grosso	Kathleen McGeehan	Elizabeth Stapf
Allison Cardona	Danielle Gruenbaum	Andrea Mehling	Mary Staudenmeier
Dorothy Carr	William Grun	Mary Mertens Skopowski	Megan Stevens
Michael Castro	MaryEllen Gummer	Krista Metter	Daniel Stiglitz
Jennifer Caufield	Margaret Haflett	Janice Miller	Jennifer Stoler
Laura Chant	Patricia Handel	Tracey Mills	James Sweeney
Andrea Chiarappa	Jacquelyn Hart	Eileen Mirsch	Garrett Szagola
Michael Christiansen	Susan Haschets	Lucyann Moore	Richi Thomas
Katelyn Cipressi	Muriel Hastings	Diane Morgan	Marianne Thompson
Cassandra Claycomb	Christopher Hentschel	Debra Morgan	Linda Tilton
Douglas Clemens	Stephanie Heppard	Amy Moss	Jane Tomkinson
Briana Conboy	Margaret Herbert	BarrieJohn Murphy	Ashley Tozer
Jeanne Cotugno	Christina Hilferty	Kelly Murray	Aran Trachtenberg
Lauren Coulton	Joshua Hirsch	Lydia Myra	Theresa Trageser
Kevin Crawford	George Hudock	Jo Nalty	Margaret Treon
Ashley Crossland	Michael Hughes	Amanda Neufer	Phyllis Tyrrell
Darlene Crumley	Katie Humphries	Amy Noce	Nels Updale
Dudley Cunningham	Mohamed Hussein	Corrie O'Brien	Dawn VanRign
Samantha D'Arrigo	Sunny Hwang	Katelyn Ortendahl	Samantha Varian
James Davis	Alice Jacobs	Amanda Otto	Paula Vogel
Amanda Dean	Shipra Jain	Kathryn Palkovics	Elizabeth Wampole
William DelGovernatore	Kimberly Johnson	Anthony Pileggi	Bernard Wasserman
Sarah Derby	Raymond Keck	Stephanie Pratt	Ryan Weidman
Thomas DiMarco	Ashley Keller	Lynn Ratmansky	Kathryn Wilde
Gerard DiPentino	Brittany Kelly	Carolyn Reilly	Jacqueline Wilson
Loryn Doneson	Beth Kern	Emily Reim	Andrea Wolfe
Rebecca Douglass	Nicole Khan	Mariellen Reiniger Heffner	Kaitlyn Wunsch
Andrew Dowd	Jayme Kilgore	John Roberts	Kristy Young
Andrea Duca	Amie Kipp	Megan Roberts	Heidi Zakzewski
Andrew Dyer	Lynn Klaus	Patricia Robl	Mary Zimmerman
Teresa Earles	Michele Klebanoff	Lori Roche	Vivan Zimmerman
Cynthia Edelstein	Marisa Korman	Maria Romano	Kevin Zwick
Gertrude Ezzo	Kathy Korona	Carly Rosenthal	
Jaclyn Ferry	David Labold	Candice Rousseau	
Judith Filips	Beth Lashner	Lisamarie Rubino	

#### HOMEBOUND INSTRUCTORS

Lauren Alexander	MaryEllen Gummer	BarrieJohn Murphy	Elizabeth Stapf
Nicole Barker	Patricia Handel	Jo Nalty	Mary Staudenmeier
Catherine Caldwell	Susan Haschets	Amanda Neufer	Megan Stevens
Allison Cardona	Muriel Hastings	Amy Noce	James Sweeney
Dorothy Carr	Christopher Hentschel	Corrie O'Brien	Richi Thomas
Jennifer Caufield	Stephanie Heppard	Kathryn Palkovics	Marianne Thompson
Michael Christiansen	Margaret Herbert	Stephanie Pratt	Linda Tilton
Cassandra Claycomb	Joshua Hirsch	Lynn Ratmansky	Jane Tomkinson
James Davis	Ashley Keller	Carolyn Reilly	Phyllis Tyrrell
Sarah Derby	Nicole Khan	Emily Reim	Nels Updale

Andrew Dyer	Jayne Kilgore	Patricia Robl	Paula Vogel
Gertrude Ezzo	Michael Little	Lori Roche	Elizabeth Wampole
Jaclyn Ferry	Diana Luchko	Maria Romano	Bernard Wasserman
Brian Filips	Stefanie Malti	Candice Rousseau	Kathryn Wilde
John Fitzgibbons	Andrew Martin	Brian Schlessinger	Jacqueline Wilson
Barbara Getzow	Krista Metter	Sandra Serafin	Kristy Young
Danielle Gleason	Tracey Mills	Nicole Smith	Mary Zimmerman
Lindsay Goodwin	Eileen Mirsch	Terry Sphar	
Jacqueline Grosso	Lucyann Moore	Dianne Stahl	

PER DIEM SUBSTITUTE BUS DRIVERS AND SUBSTITUTE CUSTODIANS

Substitute Bus Drivers

Jacob Taplar

Substitute Custodians

Russell Hollenbach

Motion Approved 8-0.

Motion by Stephen Corr, supported by Kelly Unger, to approve the following termination.

TERMINATIONS

Name: Seth Scherbekow  
 Position: Custodian – Facilities Department  
 Effective: September 26, 2014

Motion Approved 8-0.

**STUDENT ITEMS**

Motion by Joseph Jagelka, supported by Stephen Corr, to approve the Standardized Testing Program for the 2014-2015 school year.

Motion Approved 8-0.

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

- CB East Boys Basketball team to travel to Wildwood, NJ on December 27-29, 2014
- CB East Cheerleaders to travel to Orlando, FL on February 6-10, 2015
- CB West Choir to travel to Providence, RI; Hartford, CT; and New York, NY on April 30-May 3, 2015
- Tamanend Middle School 9<sup>th</sup> grade class to travel to Washington, D.C. on May 7, 2015

Motion Approved 8-0.

**REPORTS AND INFORMATION**


President Faulkner announced that the Student Activities Quarterly Reports ending June 30, 2014 from the secondary schools were included as information items to the Board.

Mrs. Unger provided an update on the Heroes Run held this past Sunday and thanked the CB community for their support and involvement.

There being no further business before the Board, motion by Tyler Tomlinson, supported by Stephen Corr, to adjourn at 8:37 p.m.

Motion Approved 8-0.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sharon L. Reiner". The signature is written in black ink and is positioned below the typed name.

Sharon L. Reiner  
Board Secretary

Board Approved July 22, 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, June 17, 2014 at 7:05 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 the students in Jaimie Schutte's Autistic Support class at Trumbauersville Elementary in the Quakertown School District.

### ROLL CALL ATTENDANCE

#### Members

Mr. Michael Hartline, President (Centennial)  
Mrs. Patricia Sexton, Vice President (Council Rock)  
Mrs. Pamela Strange (Bensalem Township)  
Mr. John D'Angelo (Bristol Borough)  
Mrs. Wanda Kartal (Morrisville)  
Mrs. Sandra Weisbrot (New Hope/Solebury)  
Mrs. Carol Clemens (Palisades)

#### ABSENT: Members

Mrs. Helen Cini (Bristol Township)  
Mr. Stephen Corr (Central Bucks)  
Mrs. Susan Cummings (Neshaminy)  
Mrs. Ada Miller (Pennridge)  
Mr. Christopher Cridge (Pennsbury)  
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. Sue Hogan, Mr. Bill Sellers and Ms. Alicia Simon presented Dr. Galasso with a check in the amount of \$2,500 from the SERTOMA Grant to use for the students of Bucks County. Dr. Galasso made a powerpoint presentation on the IU's 2013-2014 Accomplishments.

**PROGRAMS & SERVICES MINI REPORT** – Dr. Mike Masko provided the mini report on the District Support Team Summary of Work 2013-2014.

**SPECIAL EDUCATION MINI REPORT** – Ms. Beth Liddle provided the mini report on the Intermediate Unit's Early Childhood Services.

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

**PUBLIC PARTICIPATION** – Ms. Beth Teitelman and Ms. Kathy Pfeiffer introduced themselves in the audience.

Upon a motion by Mrs. Sandy Weisbrot, seconded by Mrs. Pam Strange, and passed by unanimous voice vote by seven (7) Board Members, the Board approved items #1-38:

**APPROVAL OF 2014-2015 BCIU #22 OFFICERS**

Approved the appointment of the following officers of the Bucks County Intermediate Unit #22 Board of School Directors effective July 1, 2014 through June 30, 2015:

Board President: Michael Hartline, Centennial School District  
Board Vice President: Patricia Sexton, Council Rock School District  
Board Treasurer: Paula Harland, IU Director of Business Services  
Board Secretary: Elizabeth Bittenmaster, IU Assistant to Executive Director

**APPROVAL OF MINUTES**

Approved the minutes from the May 20, 2014 Board Meeting. (Refer to Minutes in June 17, 2014 Board Agenda).

**APPROVAL OF TREASURER'S REPORT**

Approved the Treasurer's Report for the period of July 1, 2013 through May 31, 2014. (Refer to Report in June 17, 2014 Board Agenda).

**APPROVAL OF BILLS FOR PAYMENT**

Approved the Bills for Payment for the month of May 2014. (Refer to Report in June 17, 2014 Board Agenda).

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



Approved the General Fund and Special Revenue Fund Transfers for May 2014 in the amount of \$208,667. (Refer to Report in June 17, 2014 Board Agenda).

**APPROVAL OF 2014-2015 COMPREHENSIVE ANNUAL BUDGET**

Approved the 2014-2015 Comprehensive Annual Budget for the period of July 1, 2014 to June 30, 2015 in the amount of \$133,284,761. (Refer to Budget in June 17, 2014 Board Agenda).

**APPROVAL TO USE BANKS AND FINANCIAL INSTITUTIONS FOR DEPOSITORIES AND INVESTMENT PURPOSES**

Authorized the Bucks Intermediate Unit #22 to continue to use the banks and financial institutions listed on the board motion for depositories and investment purposes until further notice. (Refer to Board Motion in June 17, 2014 Board Agenda).

**APPROVAL OF YEAR-END BUDGET TRANSFERS**

Approved all necessary Year-End Budget Transfers for the fiscal year ending June 30, 2014 during the period of July 1, 2014 to June 30, 2015 in accordance with current School Code, Department of Education and Auditor General's requirements.

**APPROVAL TO COMMIT FUND BALANCE**

Approved the commitment of Fund Balance for PSERS Rate Stabilization, New Initiatives Fund and Program Stabilization Fund effective June 30, 2014 with specific amounts and appropriate classifications to be determined after the year closes.

**APPROVAL OF CONTRACTS**

Approved the Special Education Service Contracts with the following Bucks County School Districts for the period from July 1, 2014 through June 30, 2015 for revenue in the amount of \$36,644,850:

Bensalem Township School District	\$6,586,031.00
Bristol Township School District	6,443,676.00
Central Bucks School District	698,710.00
Council Rock School District	1,241,898.00
Morrisville School District	1,279,155.00
Neshaminy School District	8,910,808.00
New Hope-Solebury School District	557,859.00
Palisades School District	1,492,263.00
Pennridge School District	2,822,205.00
Pennsbury School District	3,536,409.00
Quakertown Community School District	3,075,836.00
Total:	<u>\$36,644,850.00</u>

**APPROVAL OF AGREEMENTS**

Approved the Early Childhood Services Provider Agreements for the period of July 1, 2014 through June 30, 2015 in the amount of \$673,416 as follows:

Child Development Specialties	\$245,000.00
Children's Developmental Program	428,416.00
Total:	<u>\$673,416.00</u>

**APPROVAL OF CONTRACT**

Approved the 2013-2014 Special Education Service Contract with the following Out-of-County School District for the period from July 1, 2013 through June 30, 2014 for revenue in the amount of \$45,760:

Pineland Regional School District	\$45,760
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**APPROVAL OF PRIVATE PROVIDER ADDITIONAL SERVICES**

Approved the 2013-2014 Special Education Private Provider Additional Services with US Medical Staffing for the period from July 1, 2013 through June 30, 2014 for revenue in the amount of \$700.

**APPROVAL OF CONTRACT**

Approved the Internship Contract with Temple University to place and train one Intern School Psychologist for a cost of \$10,000 to be paid over the period of the Internship during the 2014-2015 School Year. (Refer to Contract in June 17, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with East Stroudsburg University of Pennsylvania for Speech Language Pathology Clinical Instruction for the period from April 15, 2014 through April 15, 2019 at \$0 cost or revenue to the Intermediate Unit. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Partnership Agreement with Berks County Intermediate Unit to market Nearpod locally pending solicitor approval for the time period from year to year for a revenue amount of 10% of the Sales Commission. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF RENTAL AGREEMENT**

Approved to renew the Rental Agreement with Mission One/Source4Teachers for Office Space at the Bucks County Intermediate Unit #22 Administration Building for the period from July 1, 2014 through June 30, 2015 for a revenue amount of \$15,000. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF LEASE AGREEMENT**

Approved to Renew the Lease Agreement with Neshaminy School District for the Tawanka Learning Center for the period from July 1, 2014 through June 30, 2015 in the amount of \$300,504. (Refer to Agreement in June 17, 2014 Board Agenda).

**APPROVAL OF LEASE AGREEMENT**

Approved to Renew the Lease Agreement with Trinity Lutheran Church for the period from August 1, 2014 through June 30, 2015 in the amount of \$5,775. (Refer to Agreement in June 17, 2014 Board Agenda).

**APPROVAL OF LEASE AGREEMENT**

Approved to Renew the Lease Agreement with KenCrest Services for classroom space at the Tawanka Learning Center during the period from July 1, 2014 through June 30, 2015 for a revenue amount of \$63,541. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF COOPERATIVE PURCHASING GROUP BID**

Approved to accept the Bucks County Schools Cooperative Purchasing Group's award of Bid #14-107 for Heating and Generator Fuels for the period from July 1, 2014 through June 30, 2015 in the amount of \$1,598,986.70 to the following awarded vendors:

<b><u>Generator Fuel – Floating</u></b>		<b><u>Differential/Gallon</u></b>
Generator Fuel #2 Distillate	Riggins	1.0000
Generator Fuel ULSD	Riggins	1.0000
<b><u>Option #1 Floating prices</u></b>		<b><u>Differential/Gallon</u></b>
#2 Heating Fuel < 6,000	Riggins	0.2300
#2 Heating Fuel > 6,000	East River Energy	0.0143
<b><u>Option #3, Fixed Diff. w/Firm Price Provision</u></b>		<b><u>Differential/Gallon</u></b>
#2 Heating Fuel < 6,000 gal.	PARCO, LLC	0.6396
#2 Heating Fuel > 6,000 gal.	East River Energy	-0.1393

**APPROVAL OF COOPERATIVE PURCHASING GROUP BID**

Approved to award the Bucks County Schools Cooperative Purchasing Bid #14-112 for Cafeteria Disposable Products for the period from July 1, 2014 through June 30, 2015 in the amount of \$190,699.36 to the following recommended vendors:

Benjamin Foods	\$ 36,800.43
Calico Industries, Inc.	3,282.43
Crest Paper Products	37,833.48
Interboro Packaging	2,665.20
Jersey Paper Plus	17,136.54
Penn Jersey Paper Company	16,710.66
Singer Equipment Company, Inc.	<u>76,270.62</u>
Total:	\$190,699.36

**APPROVAL OF COOPERATIVE PURCHASING GROUP BID**

Approved to award the Bucks County Schools Cooperative Purchasing Bid #14-109 for Sound Field Systems for the period from July 1, 2014 through June 30, 2015 for an amount of \$164,180.15 to the following recommended vendors:

Audio Enhancement	\$ 64,800.00
LightSpeed Technologies, Inc.	54,555.00
Troxell Communications, Inc.	<u>44,825.15</u>
Total:	\$164,180.15

**APPROVAL OF AGREEMENT**

Approved the Agreement with Capital Area Intermediate Unit to provide services in support of the statewide Math Design Collaborative Project for the period of July 1, 2014 through June 30, 2015 for a maximum revenue amount of \$10,000. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF STORAGE UNITS**

Approved to Renew with Extra Space Storage of Doylestown for two off-site storage units and to contract month to month for additional storage as needed during the period of July 1, 2014 through June 30, 2015 for an approximate amount of \$1,000 per month (rate increase annually in March).

**APPROVAL OF AGREEMENT**

Approved the Agreement with JF CLARK LLC, Consultant to Coordinate the Upper and Lower Bucks Ombudsman Centers for the period of July 1, 2014 through June 30, 2015 for the amount of \$36,500. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Larry Martin, LLC to provide Consulting Services for the period of July 1, 2014 to June 30, 2015 for an amount not to exceed \$15,000. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Collaborative Consultants, LLC to provide Consulting Services for the period of July 1, 2014 to June 30, 2015 for an amount not to exceed \$10,000. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with DSD LLC to provide Consulting Services for the period of July 1, 2014 to June 30, 2015 for an amount of \$400 per day; not to exceed \$5,000. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with MAP Educational Consultants, LLC to provide Consulting Services for the period of July 1, 2014 to July 31, 2015 for an amount not to exceed \$20,000. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF LETTER OF AGREEMENT**

Approved the Letter of Agreement with the Penn Center for Educational Leadership and IDEATECTS for a period to begin on June 17, 2014 with no expiration date for revenues to be generated through the county-level and district-level programs and per the terms of the Letter of Agreement. (Refer to Letter of Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF CONTRACTS AND PURCHASES**

Approved the Contracts and Purchases for the month of June 2014 for a total amount of \$1,187,433.69 as follows:

Vendor	Description	Budget	Amount
<u>Contracts</u>			
The College Board	One Day AP US History Workshop in July 2014 (TBD)	Local In-Service	\$5,000.00
CM3 Building Solutions	Renewal of Maintenance Contract for HVAC System from July 1, 2014 through June 30, 2015	Facilities Services	10,728.00
Alice E. LaPier	Additional Consulting Services	Professional Development	20,000.00
Math Solutions	Presenter Fee for "Making Sense of Math" on October 8, 2014	Federal Programs	3,800.00
D'Huy Engineering, Inc	Pre-Design Services for Proposed Access Controls Upgrade Project	Capital Projects	6,500.00
ePlusTechnology of PA	Encumbrance for Bulk Services Agreement & RWAN Bulk Services Agreement for the 2014/2015 School Year	Technology Services	10,000.00
Event Management Systems	Room Booking System Software and Related Professional Services	WAN Technology	10,000.00
Sweet, Stevens, Katz & Williams	Bucks County Technology Policy Pool Consortium Counsel Fee for 2014/2015 School Year	Capital Projects	28,375.00
Sweet, Stevens, Katz & Williams	Bucks County Technology Policy Pool Consortium Counsel Fee for 2014/2015 School Year	Technology Services	12,000.00
Sweet, Stevens, Katz & Williams	Bucks County Special Education Legal Consultation Fee for 2014/2015 School Year	Early Intervention	<u>12,600.00</u>
		<b>Sub-Total</b>	<b>\$119,003.00</b>

Vendor	Description	Budget	Amount
<u>Purchases</u>			
Almo Corporation	Encumbrance for Computer Supplies 2014/2015 School Year	Technology Services	3,000.00
Anixter, Inc.	Encumbrance for Infrastructure Supplies 2014/2015 School Year	Technology Services	15,000.00
Anixter, Inc.	Fluke Net Gold DSX Network Kit w/ one year Support	Instructional Materials	29,917.50
Apple Computer Inc	Encumbrance for Computer Supplies 2014/2015 School Year	Tech Applications Technology Services	9,972.50 28,000.00
Arnour & Sons Electric, Inc.	Encumbrance for Electrical Services 2014/2015 School Year	Technology Services	9,000.00
Aaron Solutions Company	Encumbrance for Computer Supplies 2014/2015 School Year (Toner)	Technology Services	8,000.00
AssetGenie, Inc.	Encumbrance for Equipment Repairs 2014/2015 School Year	Technology Services	3,000.00
B & H Foto & Electronics Corp	Encumbrance for Computer Supplies 2014/2015 School Year	Technology Services	8,000.00
Blackboard Connect	Connect Service from July 1, 2015 through June 30, 2015	Technology Services	4,190.00
CDW Government	Encumbrance for Computer Supplies 2014/2015 School Year	Technology Services	27,000.00
Comcast	Encumbrance for Internet Services Gig E & Bandwidth from July 1, 2014 through June 30, 2015	WAN Technology	81,000.00
Code 42 Software	ProClient/CrashPlan Perpetual Support and Maintenance for twelve (12) months	Technology Services	40,500.00
Days Inn	Encumbrance for Hotel Expenses for 2015/2015 School Year PAIMS Conference for Four (4) Employees	Instructional Materials Tech. Applications Technology Services Base Administration	748.72 748.72 748.72 149.75
Dell Computers	Encumbrance for Computer Supplies 2014/2015 School Year	Technology Services	14,000.00
Dynamic Network Services, Inc	DynECT QPS Managed Domain Naming Services from May 9, 2014 through May 8 2015	Technology Services	5,215.89
EBSCO Industries	Education Research Complete for 2014/2015 School Year	Instructional Materials	10,706.00
ePlusTechnology of PA	Additional Computer Supplies for the 2013/2014 School Year	Technology Services	3,000.00
ePlusTechnology of PA	Encumbrance for Computer and Infrastructure Supplies for 2014/2015 School Year	Technology Services	55,000.00
ePlusTechnology of PA	Prime Security Manager Installation & Configuration per CoStars	Technology Services	15,501.00
ePlusTechnology of PA	Encumbrance for Managed WAN Services 2014/2015 School Year	WAN Technology	4,000.00
ePlusTechnology of PA	Smartnet Renewal for 2014/2015 School	Technology	119,830.00

	Year	Services	
ePlusTechnology of PA	Energize Updates & Instant Replacement for Barracuda Archiver from November 9, 2014 through November 8, 2015	Technology Services	12,660.00
ePlusTechnology of PA	VMWare Maintenance Renewal from September 5, 2014 through September 4, 2015	Technology Services	9,633.00
ePlusTechnology of PA	Additional SOPHOS Licenses through August 4, 2016 per CoStars Pricing	Technology Services	14,581.00
Formstack	Encumbrance for Gold Business Plan & Licensing for the 2014/2015 School Year	Technology Services	4,000.00
Four Winds Interactive	Digital Display Dynamic Content License Training Package & Annual Maintenance	Capital Projects	23,620.80
Global Compliance Network, Inc	Unlimited Online Tutorials for 2014/2015 School Year	Human Resources	1,350.00
GovConnections	Encumbrance for Computer Supplies 2014/2015 School Year	Technology Services	20,000.00
IPS Laser Express	Encumbrance for Computer Supplies 2014/2015 School Year (Toner)	Technology Services	75,000.00
JAMF Software	Casper Suite for the 2014/2015 School Year	Technology Services	15,505.00
KCI Systems, Inc	Encumbrance for Technical Support from July 1, 2015 through June 30, 2015 @ \$6,000.00 a month plus Parts & Materials	Technology Services	73,000.00
Monoprice	Encumbrance for Equipment Repair Supplies 2014/2015 School Year	Technology Services	3,000.00
Nearpod	Nearpod School Edition for ten (10) Teachers - May 12, 2014 through May 12, 2015	Instructional Materials	1,000.00
Newegg Business	Encumbrance for Computer Supplies 2014/2015 School Year	Technology Services	6,000.00
New Line Communications	Encumbrance for Wiring Services for the 2014/2015 School Year	Capital Projects	18,000.00
One Point, Inc	Two (2) Telescoping Screens	Early Intervention	4,151.89
SAFARI Montage	Managed Home Access Renewal from June 30, 2014 through June 30, 2015	Instructional Materials	89,950.00
Solarwinds	Mobile Admin Seat License, User Device Tracker, IP Address Manager and Maintenance Renewal from August 29, 2014 through August 28, 2015	Technology Services	1,297.00
Sunesys	Encumbrance for Monthly RWAN Connectivity & Managed Services for the 2014/2015 School Year	WAN Technology	199,453.20
<b>Sub-Total:</b>			<u>\$1,068,430.69</u>
<b>Grand Total:</b>			<u>\$1,187,433.69</u>

**APPROVAL OF ADDENDUM TO AGREEMENT**

Approved the Addendum to Lease Agreement with UHS of Doylestown d/b/a/ Foundations Behavioral Health to continue to rent space at the Learning Center for the period from July 1, 2014 through June 30, 2015 in an amount of \$78,181. (Refer to Addendum in June 17, 2014 Board Agenda)

**APPROVAL OF BCIU SIGNATORY**

Approved the authorization of Kasey Kollar, Program Director of Technology, as an authorized BCIU signatory for the purposes of E-rate, Data Security Agreements, and Statements of Work for Technical Project documentation/agreements for the 2014-2015 School Year.

**APPROVAL OF AGREEMENT**

Approved the Early Childhood Settlement Agreement for the 2014-2015 School Year for an amount not to exceed \$49,250. (Refer to Agreement in June 17, 2014 Board Agenda)

**APPROVAL OF FIRST READING TO BOARD POLICY**

Approved the First Reading of Amendment to Board Policy #113.2 - Behavior Support. (Refer to Policy in June 17, 2014 Board Agenda).

**APPROVAL OF FIRST READING TO BOARD POLICY**

Approved the First Reading of Amendment to Board Policy #5340.3 - Hospitalization and Medical Insurance. (Refer to Policy in June 17, 2014 Board Agenda).

**APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS**

Approved the various Human Resources items (A through I) for June 2014 (Refer to attached report dated June 17, 2014).

**INFORMATION ITEMS** - (1) Hess Energy Marketing, LLC Name Change to Direct Energy Business Marketing d/b/a Direct Energy Business  
(2) Mr. Jack Brady provided his Legislative Report

**OLD BUSINESS** - None

**NEW BUSINESS** - None

Upon a motion by John D'Angelo, seconded by Mrs. Sandra Weisbrot, and passed by unanimous voice vote of seven (7) Board Members, the Board agreed to adjourn for Executive Session at 8:00 PM.

**EXECUTIVE SESSION** - The Board adjourned to complete the Executive Director's Evaluation for the 2013-2014 school year.



Upon a motion by Mr. John D'Angelo, seconded by Mrs. Patricia Sexton, and passed by unanimous voice vote of seven (7) Board Members, the Board agreed to reconvene to public meeting from Executive Session at 8:30 PM.

Upon a motion by Mrs. Patricia Sexton, seconded by Mrs. Sandra Weisbrot, and passed by unanimous roll call vote, 7 ayes, 0 nays and 0 abstentions, the Board approved the following motion:

**APPROVAL OF EXECUTIVE DIRECTOR SALARY AND BENEFITS PACKAGE**

Approved a 5.0% increase to the Executive Director's salary to \$214,499, effective July 1, 2014 through June 30, 2015, and to provide to the Executive Director and his spouse BCIU dental and vision insurance benefits for a five year period, effective immediately upon retirement of the Executive Director. (Current estimated costs for five years of dental and vision is estimated to equal \$5,247.60, the board understands this amount may fluctuate in the coming years.)

(Roll Call Vote)

Board Member:	A/N		
Mr. Michael Hartline, P	A	Mr. John D'Angelo	A
Mrs. Patricia Sexton, VP	A	Mrs. Pam Strange	A
Mrs. Carol Clemens	A	Mrs. Wanda Kartal	A
Mrs. Sandra Weisbrot	A		

**PUBLIC PARTICIPATION** - None

**ADJOURNMENT**

Upon a motion by Mrs. Patricia Sexton, seconded by Mrs. Sandra Weisbrot, and passed by unanimous voice vote of seven (7) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 8:35 PM.

**NEXT MEETING**

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: Tuesday, July 22, 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**  
**June 9, 2014**

- I. The regular meeting of the MBIT Executive Council was convened on Monday, June 9, 2014, at 5:33 p.m. by Mr. Charles Kleinschmidt, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The following members were in attendance:

**Council Members**

Mrs. Susan Atkinson, New Hope Solebury S.D.  
 Mr. Mark Byelich, Council Rock S.D. (Arrived 5:35 p.m.)  
 Dr. Bill Foster, Council Rock S.D.(Arrived 5:34 p.m.)  
 Mr. John Gamble, Central Bucks S.D.  
 Mrs. Betty Huf, Centennial S.D.  
 Mr. Joseph Jagelka, Central Bucks S.D.  
 Mr. Charles Kleinschmidt, Centennial S.D.  
 Mrs. Jane Schrader Lynch, Centennial S.D.  
 Mrs. Kelly Unger, Central Bucks S.D.

**Others in Attendance:**

Mr. Mark Klein, MBIT Superintendent of Record, Council Rock S.D.  
 Mrs. Denise Dohoney, Assistant Director  
 Mr. Jeffrey Garton, Esq., School Solicitor  
 Mr. Richard Hansen, Facility Supervisor  
 Mrs. Roberta Jackiewicz, Assistant Board Secretary  
 Mr. Vincent Loiacono, Director of Facility Operations  
 Mrs. Stacy Pakula, Career and Technical Education Supervisor  
 Mrs. Kathryn Strouse, Administrative Director  
 Mr. Robert Vining, Business Manager

- II. Guests at the meeting included Mrs. Laura Kane-Lacivita, Group Leader Preschool Program/Manager Li'l Bucks Partners in Learning, Ms. Nicole Stymiest, Group Leader – Toddler Program/Manager Li'l Bucks Partners in Learning, Mr. Christopher Tully, Multimedia Technology Teacher, Mr. Mick Weeks, Apple, Inc.(via internet video connection), and Kara Gaebel, Cosmetology Student. The following Multimedia Technology students were also in attendance: Maura Finegan, Justin Ott, Michelle Seliga, Ryan Smith and Tristan Wikler.
- III. Routine Business:
- A. Administrative Report
1. Mr. Mick Weeks, Apple Inc., joined the meeting (via internet video connection) to present the award of Apple Distinguished Program to Mr. Tully and the Multimedia Program. He said it is an award that is very rarely given,

but was very appropriately so in this case. Apple looks around the country and the world for programs that exemplify five areas of performance they feel are key. The five key areas are visionary leadership, innovative learning and teaching, ongoing professional learning, a flexible learning environment and compelling evidence of success.

He noted that he had the opportunity to tour the school and the program and was able to see in person what goes on in the Multimedia program and classroom. Mr. Weeks spoke about how Mr. Tully and the program met each of the five key areas and why he received this award. He also mentioned that Mr. Tully is an Apple Distinguished Educator. Mr. Weeks concluded by saying the Apple Distinguished Program award confirms that a company that prides itself on being innovative and forward thinking also feels that a program like the one at MBIT, under the direction of Mr. Tully, matches the kind of effort that Apple thinks is exemplary, and is really instrumental and redefines what students need to have in a high school or educational experience. The award is not very widespread and is very prestigious.

Mr. Kleinschmidt congratulated Mr. Tully, the program and the students on behalf of everyone. He thanked Mr. Weeks for joining the meeting and for taking the time to make this presentation and to acknowledge the accomplishments of the team.

Mr. Gamble commended Mr. Tully and said one of the most impressive things about him is that he has the ability to reach his most talented and his most challenged students equally. Mr. Gamble's son was invited to see the Multimedia class and Mr. Gamble said to see the students' ownership within the class was phenomenal and tells how special a teacher Mr. Tully is. He thanked Mr. Tully, said he is a treasure at MBIT and to Warwick itself and applauded him for his efforts.

Mr. Tully explained that with the support of the Executive Council and the equipment grant, he was able to get a RED Camera for his program. He explained what a RED camera is and the benefits of having the latest technology used in the industry. The company that makes RED Cameras profiles the people and corporations who use their cameras. They are looking at coming out to MBIT to highlight the Multimedia program on August 16 because we are one of the only high schools using this camera. Mr. Tully said he thinks this opportunity will help launch the careers of the students.

2. Mr. Tully explained that this is the first year the 10 Day Film Challenge has ever come to Pennsylvania. In order to compete, you must produce a 4 minute film in 10 days using specific criteria provided by 10 Day. The students worked with the Commercial Art students to produce the film entitled "The Art of Deception". The film placed in the top three in six of nine categories out of 37 films. It placed in the top three for best poster, best use of character and best use of rack focus. It placed second overall in the competition and

won best cinematography and best sound. Last night, they were in the championship running in Philadelphia and won for best cinematography and best use of rack focus. Mr. Tully showed the Council the film.

- IV. Mr. Kleinschmidt said he was proud to announce that 92% of our students scored proficient or advanced on their NOCTI (National Occupational Competency Testing Institute) exam this spring, with 100% of the students scoring proficient or advanced in the written component of the test.

Enrollment for the upcoming school year seems on par with the current school year. All programs with the exception of one have met their enrollment benchmark. Students attended Dorney Park on May 27th as part of a SkillsUSA sponsored event. The weather was beautiful for the 160 students to enjoy the amusement rides, waterpark and a catered cookout.

The annual Senior Scholarship and Awards assembly was held on May 29th. Proud parents and teachers watched as their students received scholarships, tools and awards from local organizations and sponsors in recognition of the accomplishments at Middle Bucks.

On Thursday June 12th at 6:30PM at William Tennent Auditorium, we will be recognizing our 230 graduates at our annual Senior Recognition Ceremony. Hopefully, everyone will be able to join us that evening to congratulate the Class of 2014.

- V. Mrs. Huf commented that she is extremely proud of everything that is going on at Middle Bucks and is looking forward to Senior Recognition on Thursday night.
- VI. Mrs. Huf moved, Mr. Jagelka seconded, passed 8 ayes, 0 nays, and 1 abstentions (Mr. Byelich was not present at the meeting) to approve the minutes of the May 12, 2014 meeting. Attachment 1 (pg. 1-1)
- VII. Routine Business (Con't):
- 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 2 (pg. 2-1)

An Executive Session was held to discuss personnel matters and a student matter. When the meeting resumed, Mr. Kleinschmidt said in the Executive Session they talked about personnel matters as well as the consideration of a request for benefits for Li'l Bucks staff. He reported that at this time the Executive Council has elected to keep the benefits at the same level where they are right now. He told the Li'l Bucks Staff in attendance that Mrs. Strouse will be able to discuss with them in more detail on how the Board reached that consensus. He also told them that the Council appreciates the work they do, know that it's an excellent and very popular program, and is very proud of the program and staff members. Mr. Garton added there was also a student matter discussed, which will be a subject of a motion in a moment.

C. Committee Reports

1. Mr. Klein, Superintendent and Chairperson of the Professional Advisory Council said the Superintendents met and he supplemented with the fact that Dr. Mundy will be taking over with the first meeting, he assumed in August. He said it has been his pleasure to work with everyone for the last six months, as it was over the three year term prior to that time. He concluded that if indeed there is ever the opportunity for a Superintendent to fill in, to give him a call. Mrs. Strouse presented Mr. Klein with a certificate in appreciation for his service. Attachment 3 (pg. 3-1)
  2. The Building, Security and Technology Committee meeting scheduled on Tuesday, June 3, 2014 at 4:30 PM was cancelled. Mr. Joseph Jagelka, Chairperson. Attachment 4 (pg.4-1)
  3. Mrs. Huf, Chairperson of the Program, Policy and Personnel Committee was not able to attend the meeting. Mr. Kleinschmidt attended the meeting and said the minutes were attached. Attachment 5 (pg. 5-1)
  4. Mrs. Unger, Chairperson of the Finance Committee did not add anything to the minutes. Attachment 6 (pg. 6-1)
- D. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the Cash Payments Report for May. Attachment 7 (pg. 7-1)
- E. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the Treasurer's Report for April. Attachment 8 (pg. 8-1)

VIII. Current Agenda Items

A. Personnel Items

1. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the furlough of Mary Eckert, Resource Specialist - Health, as a result of changes to the PDE approved Nurse Aide Training program, effective June 18, 2014.
2. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the proposed 2014-15 educational programs and staffing. Attachment 9 (pg. 9-1)
3. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to place the Building, Trades Occupations program on probationary status for the 2014-15 school year.
4. Mrs. Huf moved, Mrs. Schrader Lynch seconded, passed 7 ayes, 2 nays (Mr. Byelich and Dr. Foster) and 0 abstentions, to approve salary increases for non-bargaining unit personnel, for the 2014-15 fiscal year with a 1.6% base percentage increase.

Dr. Foster said personally he is looking for any alternatives to salaries, because salaries are so expensive with the pension, or even ideally, flat salaries for the next few years because of the pension. He said he recognizes that it is no fault of the employees at Middle Bucks or any of the school districts. He said if anything, it is the fault of our legislators and the stock market; however, we are digging deep in to our pockets. Mr. Byelich agreed with Dr. Foster. Dr. Foster added that in the future he would like to work on alternative compensation, anything we can give that is not salary, it could be tuition, bonuses of some kind, anything but salary because salary is just really expensive. Mrs. Shrader Lynch said she appreciates Dr. Foster's remarks, but the people that passed this law accepted their salary increases, including this year. As her school district and all the districts are suffering with PSERS, she had to separate that from the worker. The worker didn't start the pension, the legislative bodies did.

5. Mrs. Huf moved, Mrs. Unger seconded, passed 7 ayes, 2 nays (Mr. Byelich and Dr. Foster), and 0 abstentions, to approve salary increases for Administrative Staff, including the Business Manager and Administrative Director, for the 2014-15 fiscal year with a 1.55% base percentage increase, in accordance with the terms of the Act 93 Agreement.

Dr. Foster and Mr. Byelich said they feel the same about this item as they discussed in the prior item.

6. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the staffing for the 2014 summer career enrichment programs, with statutory benefits only. Attachment 10 (pg. 10-1)
7. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the fall 2014 Adult Evening School programs and the employment of the Adult Evening school staff. Attachment 11 (pg. 11-1)

#### B. Policies

1. Mrs. Huf moved, Mr. Gamble seconded, passed unanimously, to remove from the table for consideration the motion to accept for adoption new Board Policy No. 821, Suicide, in the Operations Section. Attachment 12 (pg. 12-1)
2. Mr. Gamble moved, Mrs. Atkinson seconded, passed unanimously, to adopt new Board Policy No. 821, Suicide, in the Operations Section. Attachment 1 (pg. 14-1)

C. Other Matters for Consideration

1. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve additional field trips for the 2013/14 school year. Attachment 13 (pg. 13-1)

Mr. Gamble commented that he thinks field trips are a great learning tool and he would like to see us expand where we can go. He said he has had conversations with Mrs. Strouse about this and would like to open the borders up a little bit. The one thing that was always an issue with Central Bucks was the liability, and if it was something that the Superintendent was not comfortable with, it would come before the Board. Mr. Gamble told Mrs. Strouse if it is something she is not comfortable with, he would like to see it come before the Board. Mr. Garton noted that the Board approves all field trips for insurance purposes. Mr. Gamble said specifically he would like to see the Culinary Arts program go to Johnson and Wales. He knows we go to a culinary school in Philadelphia, however, he thinks that although they are both culinary institutes, one is well above the other. His personal thoughts are that there would be much garnered or learned from them and maybe even scholarships by showing our talent to such a prestigious school.

Mrs. Strouse said some of the problems we have run in to in the past are getting enough female staff members that are willing to chaperone because it is an overnight trip, parents that have called and expressed concerns because their child went on the trip and now wants to go to that school and they can't afford it and we don't have a PTA that supports us and the students are 100% responsible for trips, so she has always tried to keep them from being too far away from here so that everybody has the opportunity to go.

2. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to reappoint Dr. Bohdan Martynec as school physician for the 2014-15 school year.

There was a question asking what the process was for acquiring Dr. Martynec. Mrs. Strouse explained that Dr. Martynec has been our School Physician for as long as she can remember. It is nice that he doesn't charge a fee for his service, except we invite him to lunch in the restaurant once a year and he buys his plants from our nursery. He has always been available to us and does a nice job. There have been times when students that are going to clinical need to have their Mantoux test and he has always been available to support the students.

3. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the field trips and non-paid work-based experiences for the 2014-15 school year. Attachment 14 (pg. 14-1)

4. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the primary textbooks for all programs for 2014-15 school year. Attachment 15 (pg. 15-1)
5. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the Trade Adjustment Assistance Master Agreement between the Pennsylvania Department of Labor and Industry and Middle Bucks Institute of Technology. Attachment 16 (pg. 16-1)
6. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the agreement between Middle Bucks Institute of Technology and the Bucks County Intermediate Unit #22, to continue participation in the consortium for the Technology Pool Counsel Legal Service Consultation. Attachment 17 (pg. 17-1)

It was asked if we are part of the Special Education Pool Agreement with this law firm. Mrs. Strouse said we are only a part of the technology pool and have been for about four years since its inception. It was asked how often something comes up where we feel like we need to ask a question. Mr. Loiacono said not very often, however, we benefit from other people's questions. In the past year we have probably seen six resolutions to questions. It was asked what the hot issues are right now. Mr. Loiacono said the hot issues are BYOD, cloud computing functionality and ownership issues, who owns the data and who has rights over the data.

7. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the service agreement between GroupCast dba SchoolReach and Middle Bucks Institute of Technology. Attachment 18 (pg. 18-1)
8. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the transfer of \$125,000 to the Capital Reserve Fund consistent with the Capital Reserve Fund resolution from MBIT General Fund unspent 2013-14 budget balance.
9. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the commitment of \$50,000 in the MBIT General Fund consistent with the Committed Fund Balance resolution, from the unspent 2013-14 budget balance, for the purpose of mitigating future increases in PSERS pension employer contributions.

Mrs. Schrader Lynch complimented MBIT for the balance going back to PSERS and said she has never seen it before. She gave kudos to everyone, said it was marvelous and wishes they had that in her district.

10. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve budget transfers. Attachment 19 (pg. 19-1)



11. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to cancel the July Executive Council meeting and to authorize the administration to pay bills to be ratified in August.
  12. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to approve the Master Training Contract between the Bucks County Workforce Investment Board, Inc. and Middle Bucks Institute of Technology. Attachment A (pg. A-1)
  13. Mr. Gamble moved, Mrs. Huf seconded, passed unanimously, to decline to accept for admission to Middle Bucks Institute of Technology student AW from the Lower Merion School District and New Hope Academy.
- IX. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to adjourn the June 9, 2014 meeting of the MBIT Executive Council at 6:47 PM.

Respectfully submitted,

Susan Atkinson  
Secretary

Roberta Jackiewicz  
Assistant Secretary

Francis J. Hoegen, Esquire/55667  
HOEGEN & ASSOCIATES, P.C.  
152 South Franklin Street  
P.O. Box 346  
Wilkes-Barre, PA 18703-0346  
(570) 820-3332  
ATTORNEY FOR APPELLANT

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In Re: Appeal of ERP New Britain Prop Owner, LP, :  
c/o First West Properties, c/o Carter & Co. Charles :  
Square from the Bucks County Board of Assessment :  
and Revision of Taxes :  
Tax Parcel No. 26-005-049-002 : No. 0610988-13-6  
Municipality New Britain :  
Assessment for the year 2007 :  
Property of ERP New Britain Prop Owner, LP, :  
c/o First West Properties, c/o Carter & Co. Charles :  
Square :

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**STIPULATION**

This Stipulation is made as of \_\_\_\_\_, 2014, by and among Appellant and Appellees, Bucks County Board of Tax Assessment Appeals, New Britain Township and Central Buck School District, each of whom stipulate and agree as follows:

1. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2007 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,516,183.04
TOTAL:	\$1,884,263.04

2. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2008 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,371,956.48
TOTAL:	\$1,740,036.48

3. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2009 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,509,235.00
TOTAL:	\$1,877,315.00

4. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2010 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,497,051.20
TOTAL:	\$1,865,131.20

5. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2011 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,615,057.28
TOTAL:	\$1,983,137.28

6. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2012 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,765,179.20
TOTAL:	\$2,133,259.20

7. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2013 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,635,017.60
TOTAL:	\$2,003,097.60

8. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2014 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,769,264.00
TOTAL:	\$2,137,344.00

9. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2015 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania) as follows:

LAND: \$ 368,080.00  
IMPROVEMENTS: \$1,730,403.20  
TOTAL: \$2,098,483.20

10. This Stipulation contains the entire agreement between the parties and there are no other terms, obligations, representations, statements or conditions, verbal or written, concerning this assessment. Petitioner has executed and delivered this Stipulation having had the benefit of such advice of Petitioner's own counsel as Petitioner believed necessary.

11. This Stipulation shall not be utilized as precedent for other assessment appeal cases.

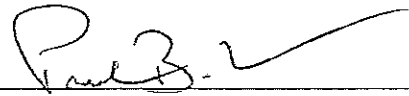
COUNSEL FOR APPELLANT:

CENTRAL BUCK SCHOOL DISTRICT

  
\_\_\_\_\_  
FRANCIS J. HOEGEN, ESQUIRE

\_\_\_\_\_  
DOUGLAS C. MALONEY, ESQUIRE

CENTRAL BUCKS SCHOOL DISTRICT

  
\_\_\_\_\_

Paul B. Faulkner, School Board President

Francis J. Hoegen, Esquire/55667  
 HOEGEN & ASSOCIATES, P.C.  
 152 South Franklin Street  
 P.O. Box 346  
 Wilkes-Barre, PA 18703-0346  
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 ATTORNEY FOR APPELLANT

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 c/o First West Properties, c/o Carter & Co. Charles :  
 Square from the Bucks County Board of Assessment :  
 and Revision of Taxes :  
 Tax Parcel No. 26-005-049-002 : No. 0610988-13-6  
 Municipality New Britain :  
 Assessment for the year 2007 :  
 Property of ERP New Britain Prop Owner, LP, :  
 c/o First West Properties, c/o Carter & Co. Charles :  
 Square :

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**SETTLEMENT ORDER**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 2014, based upon a settlement of their respective disputed claims reached among Appellant and Respondents, Bucks County Board of Tax Assessment Appeals, New Britain Township and Central Buck School District, it is hereby ORDERED, ADJUDGED, and DECREED as follows:

1. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2007 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,516,183.04
TOTAL:	\$1,884,263.04

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LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,371,956.48
TOTAL:	\$1,740,036.48

3. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2009 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,509,235.00
TOTAL:	\$1,877,315.00

4. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2010 as follows:

LAND:	\$ 368,080.00
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IMPROVEMENTS:	\$1,765,179.20
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IMPROVEMENTS:	\$1,635,017.60
TOTAL:	\$2,003,097.60

8. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2014 as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,769,264.00
TOTAL:	\$2,137,344.00

9. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-002 shall have the assessment for the tax year of 2015 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania) as follows:

LAND:	\$ 368,080.00
IMPROVEMENTS:	\$1,730,403.20
TOTAL:	\$2,098,483.20

10. No interest shall be due on any refunds, set offs, overpayments and/or refunds due to the taxpayer and any and all such refunds, set offs and/or overpayments shall be issued at the rebate value only and shall be paid to Hoegen & Associates, P.C., as Counsel for Petitioner, 152 South Franklin Street, PO Box 346, Wilkes-Barre, PA 18703-0346.

11. This Order shall not be utilized as precedent for other assessment appeal cases.

12. The Prothonotary is directed to mark this case settled and discontinued.

13. The Prothonotary is directed to mail notice of entry of this Order to all parties of record pursuant to Pa. R.C.P. 236.

By the Court,

---

J.

Francis J. Hoegen, Esquire/55667  
HOEGEN & ASSOCIATES, P.C.  
152 South Franklin Street  
P.O. Box 346  
Wilkes-Barre, PA 18703-0346  
(570) 820-3332  
ATTORNEY FOR APPELLANT

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In Re: Appeal of ERP New Britain Prop Owner, LP, :  
c/o First West Properties, c/o Carter & Co. Charles :  
Square from the Bucks County Board of Assessment :  
and Revision of Taxes :  
Tax Parcel No. 26-005-049-004 : No. 0610987-32-6  
Municipality New Britain :  
Assessment for the year 2007 :  
Property of ERP New Britain Prop Owner, LP; :  
c/o First West Properties, c/o Carter & Co. Charles :  
Square :

---

**STIPULATION**

This Stipulation is made as of \_\_\_\_\_, 2014, by and among Appellant and Appellees, Bucks County Board of Tax Assessment Appeals, New Britain Township and Central Buck School District, each of whom stipulate and agree as follows:

1. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2007 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 72,459.23
TOTAL:	\$107,739.23

2. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2008 as follows:

LAND:	\$35,280.00
IMPROVEMENTS:	\$64,212.58
TOTAL:	\$99,492.58

3. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2009 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 65,593.75
TOTAL:	\$100,873.75



4. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2010 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 65,139.25
TOTAL:	\$100,419.25

5. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2011 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 78,112.70
TOTAL:	\$113,392.70

6. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2012 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 86,696.44
TOTAL:	\$121,976.44

7. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2013 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 79,254.00
TOTAL:	\$114,534.00

8. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2014 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 86,930.00
TOTAL:	\$122,210.00

9. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2015 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania) as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 84,708.00
TOTAL:	\$119,988.00

10. This Stipulation contains the entire agreement between the parties and there are no other terms, obligations, representations, statements or conditions, verbal or written, concerning this assessment. Petitioner has executed and delivered this Stipulation having had the benefit of such advice of Petitioner's own counsel as Petitioner believed necessary.

11. This Stipulation shall not be utilized as precedent for other assessment appeal cases.

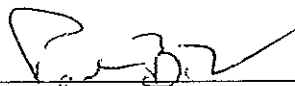
COUNSEL FOR APPELLANT:

CENTRAL BUCK SCHOOL DISTRICT

FRANCIS J. HOBGEN, ESQUIRE

DOUGLAS C. MALONEY, ESQUIRE

CENTRAL BUCKS SCHOOL DISTRICT



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 Tax Parcel No. 26-005-049-004 : No. 0610987-32-6  
 Municipality New Britain :  
 Assessment for the year 2007 :  
 Property of ERP New Britain Prop Owner, LP, :  
 c/o First West Properties, c/o Carter & Co. Charles :  
 Square :

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SETTLEMENT ORDER

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 2014, based upon a settlement of their respective disputed claims reached among Appellant and Respondents, Bucks County Board of Tax Assessment Appeals, New Britain Township and Central Buck School District, it is hereby ORDERED, ADJUDGED, and DECREED as follows:

1. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2007 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 72,459.23
TOTAL:	\$107,739.23

2. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2008 as follows:

LAND:	\$35,280.00
IMPROVEMENTS:	\$64,212.58
TOTAL:	\$99,492.58

3. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2009 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 65,593.75
TOTAL:	\$100,873.75

4. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2010 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 65,139.25
TOTAL:	\$100,419.25

5. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2011 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 78,112.70
TOTAL:	\$113,392.70

6. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2012 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 86,696.44
TOTAL:	\$121,976.44

7. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2013 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 79,254.00
TOTAL:	\$114,534.00

8. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2014 as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 86,930.00
TOTAL:	\$122,210.00

9. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-004 shall have the assessment for the tax year of 2015 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania) as follows:

LAND:	\$ 35,280.00
IMPROVEMENTS:	\$ 84,708.00
TOTAL:	\$119,988.00

10. No interest shall be due on any refunds, set offs, overpayments and/or credits due to the taxpayer and any and all such refunds, set offs, overpayments and/or credits shall be issued at the rebate value only and shall be paid to Hoegen & Associates, P.C., as Counsel for Petitioner, 152 South Franklin Street, PO Box 346, Wilkes-Baire, PA 18703-0346.

11. This Order shall not be utilized as precedent for other assessment appeal cases.

12. The Prothonotary is directed to mark this case settled and discontinued.

13. The Prothonotary is directed to mail notice of entry of this Order to all parties of record pursuant to Pa. R.C.P. 236.

By the Court,

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J.

Francis J. Hoegen, Esquire/55667  
**HOEGEN & ASSOCIATES, P.C.**  
 152 South Franklin Street  
 P.O. Box 346  
 Wilkes-Barre, PA 18703-0346  
 (570) 820-3332  
**ATTORNEY FOR APPELLANT**

In Re: Appeal of ERP New Britain Prop Owner, LP, :  
 c/o First West Properties, c/o Carter & Co. Charles :  
 Square from the Bucks County Board of Assessment :  
 and Revision of Taxes :  
 Tax Parcel No. 26-005-049-005 : No. 0610986-31-6  
 Municipality New Britain :  
 Assessment for the year 2007 :  
 Property of ERP New Britain Prop Owner, LP, :  
 c/o First West Properties, c/o Carter & Co. Charles :  
 Square :

**STIPULATION**

This Stipulation is made as of \_\_\_\_\_, 2014, by and among Appellant and Appellees, Bucks County Board of Tax Assessment Appeals, New Britain Township and Central Buck School District, each of whom stipulate and agree as follows:

1. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2007 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 73,567.74
TOTAL:	\$141,447.74

2. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2008 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 62,740.95
TOTAL:	\$130,620.95

3. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2009 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 64,554.25
TOTAL:	\$132,434.25

4. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2010 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 63,957.55
TOTAL:	\$131,837.55

5. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2011 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 80,990.02
TOTAL:	\$148,870.02

6. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2012 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 92,259.36
TOTAL:	\$160,139.36

7. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2013 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 82,488.40
TOTAL:	\$150,368.40

8. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2014 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 92,566.00
TOTAL:	\$160,446.00

9. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2015 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania) as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 89,648.80
TOTAL:	\$157,528.80

10. This Stipulation contains the entire agreement between the parties and there are no other terms, obligations, representations, statements or conditions, verbal or written, concerning this assessment. Petitioner has executed and delivered this Stipulation having had the benefit of such advice of Petitioner's own counsel as Petitioner believed necessary.

11. This Stipulation shall not be utilized as precedent for other assessment appeal cases.

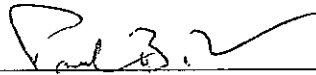
COUNSEL FOR APPELLANT:

CENTRAL BUCK SCHOOL DISTRICT

FRANCIS J. HOEGEN, ESQUIRE

DOUGLAS C. MALONEY, ESQUIRE

CENTRAL BUCKS SCHOOL DISTRICT



Paul B. Faulkner, School Board President



Francis J. Hoegen, Esquire/55667  
HOEGEN & ASSOCIATES, P.C.  
152 South Franklin Street  
P.O. Box 346  
Wilkes-Barre, PA 18703-0346  
(570) 820-3332  
ATTORNEY FOR APPELLANT

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In Re: Appeal of ERP New Britain Prop Owner, LP, :  
c/o First West Properties, c/o Carter & Co. Charles :  
Square from the Bucks County Board of Assessment :  
and Revision of Taxes :  
Tax Parcel No. 26-005-049-005 : No. 0610986-31-6  
Municipality New Britain :  
Assessment for the year 2007 :  
Property of ERP New Britain Prop Owner, LP, :  
c/o First West Properties, c/o Carter & Co. Charles :  
Square :

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**SETTLEMENT ORDER**

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 2014, based upon a settlement of their respective disputed claims reached among Appellant and Respondents, Bucks County Board of Tax Assessment Appeals, New Britain Township and Central Buck School District, it is hereby ORDERED, ADJUDGED, and DECREED as follows:

1. The improved real property located in New Britain Township, Bucks County, Pennsylvania; having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2007 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 73,567.74
TOTAL:	\$141,447.74

2. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2008 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 62,740.95
TOTAL:	\$130,620.95

3. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2009 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 64,554.25
TOTAL:	\$132,434.25

4. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2010 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 63,957.55
TOTAL:	\$131,837.55

5. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2011 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 80,990.02
TOTAL:	\$148,870.02

6. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2012 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 92,259.36
TOTAL:	\$160,139.36

7. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2013 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 82,488.40
TOTAL:	\$150,368.40

8. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2014 as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 92,566.00
TOTAL:	\$160,446.00

9. The improved real property located in New Britain Township, Bucks County, Pennsylvania, having Property Identification Number 26-005-049-005 shall have the assessment for the tax year of 2015 and subsequent years (until changed or modified in accordance with the Laws of the Commonwealth of Pennsylvania) as follows:

LAND:	\$ 67,880.00
IMPROVEMENTS:	\$ 89,648.80
TOTAL:	\$157,528.80

10. No interest shall be due on any refunds, set offs, overpayments and/or credits due to the taxpayer and any and all such refunds, set offs, overpayments and/or credits shall be issued at the rebate value only and shall be paid to Hoegen & Associates, P.C., as Counsel for Petitioner, 152 South Franklin Street, PO Box 346, Wilkes-Barre, PA 18703-0346.

11. This Order shall not be utilized as precedent for other assessment appeal cases.

12. The Prothonotary is directed to mark this case settled and discontinued.

13. The Prothonotary is directed to mail notice of entry of this Order to all parties of record pursuant to Pa. R.C.P. 236.

By the Court,

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# The Security Advisors

## Advanced Protection Division

101 Schuylkill Avenue  
Norristown, PA 19401

Phone: 610.279.2010  
Fax: 610.279.2313  
Mobile: 484.633.2771

tsa.apd@verizon.net  
APC.KELLY@verizon.net  
Brian.Gallie@verizon.net

### SECURITY SERVICES AGREEMENT

Agreement made this 16th day of July, 2014 between the Advanced Protection Division of The Security Advisors (hereinafter TSA/APD) and the Central Bucks School District (hereinafter Client) with its district office located in Doylestown, Pa.

WHEREAS, TSA/APD is a Pennsylvania corporation duly bonded under the laws of the Commonwealth of Pennsylvania to provide agent services.

WHEREAS, Client wishes to engage TSA/APD to provide agent services for its facility/property.

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

1. Effective Dates: **8/01/2014 – 7/31/2015**
2. Number of Agents per shift: To be determined by Client
3. Number of Hours per Shift: (4) hour shift minimum – unless agreed upon by TSA/APD & the Client
4. Coverage: To be determined by Client
5. Compensation: For the services agreed to be performed, TSA/APD shall bill Client at a RATE of **\$23.00** per agent hour worked.
  - a. On the following holidays and eves of holidays, the Client will pay a rate of time and a half of \$34.50 per agent hour worked. (i.e., New Year's Eve (12 noon day of New Year's Eve to midnight), New Year's Day, Good Friday, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Eve (12 Noon day of Christmas Eve to 12 midnight), Christmas Day)
  - b. If Client requests, in writing, a specific agent to work over a 40-hour week (said 'work week' shall begin at 12:01 a.m. on Saturday), the Client shall pay the hours requested over the 40-hour period at the time and a half rate of \$34.50.
  - c. The hourly rate charged shall remain in effect for one year from the date of this Agreement. Thereafter, if Client wishes to maintain services, TSA/APD will supply an extended agreement. No additional costs shall be incurred by the district pursuant to language set forth in this paragraph unless written notice is provided to the district. Upon receipt of notice, the district

shall have (10) days to determine whether it desires to cancel the contract or proceed on the basis of the new rates.

- d. Notwithstanding the foregoing, in the event of governmentally imposed agent benefit, tax impositions or increased which are required to be paid by the employer, TSA/APD shall have the right to adjust its rates at that time.

6. Invoices: Invoices for services will be presented to the Client on a bi-weekly basis, payable within 15 days. Interest shall accrue and be payable at the rate of 1/2% per month on all balances over 30 days.
7. Conflict of Interest: The Client specifically acknowledges and understands that the nature of TSA/APD's business requires the expenditure of substantial time, money and expertise in order to ensure the appropriate education and training of TSA/APD agents so that those agents may provide competent, professional services to the TSA/APD Client. Because of the substantial investment by TSA/APD, the Client acknowledges that TSA/APD has inserted a restrictive covenant in all of its Agreements with our agents that may prohibit the agent (for a designated period of time) from leaving TSA/APD to work for a Client of TSA/APD.

The Client specifically acknowledges that restrictive covenant and also agrees not to hire or attempt to hire any TSA/APD agents or former TSA/APD agents (within 6 months of their termination) during the term of this agreement and for a period of one year after the termination of the Agreement for the purpose of providing any of the services provided or formerly provided by TSA/APD. The Client additionally acknowledges and agrees that a violation of this covenant will leave TSA/APD without adequate monetary remedies at law and would constitute irreparable harm to the legitimate business interests of TSA/APD.

TSA/APD understands and agrees that from time to time, current or future agents of the Client may perform duties that are the same or similar to those provided by TSA/APD, and these instances will constitute a violation of the above provision and TSA/APD will not be entitled to liquidate damage as a result.

In the event that the Client disregards the above provision or hires a TSA/APD agent for their own purposes, the Client will compensate TSA/APD with a fee in the amount of \$3,000.00 for that agent as liquidated damages and its sole remedy, and the Client shall thereafter be released from any further claims, obligations and/or liability for that particular agent.

8. Supervision: TSA/APD shall perform periodic unannounced inspections of personnel as are reasonable and necessary to assure full compliance with the provisions of the Agreement and, to this end, the Client authorizes duly assigned supervisory personnel such access as shall be necessary to perform these duties. If a supervisor wishes to conduct an unannounced inspection, he or she must report to a district employee that they are on site, the purpose of the visit, and the areas they will be reviewing.
9. Term of Agreement: This Agreement and its terms shall be effective for the dates listed above. The Agreement can be cancelled per the Client or TSA/APD at any time with a written notification to the other respective party.
10. Hazardous Materials or Conditions: Client shall provide or cause the owner of the facility/property to provide TSA/APD a written list of specific information regarding hazardous materials or conditions to

which TSA/APD agent would be exposed. Hazards include, but are not limited to, hazardous chemicals, radioactive material, high voltage electrical equipment and wires, electric fences, dumps, animal traps and structural defects. If additional hazards or conditions occur while TSA/APD is in the employ of the Client, the Client will provide this information within 24 hours to TSA/APD.

11. **Limitations of Liability:** It is understood that TSA/APD is being engaged to utilize commercially reasonable efforts in providing security services to the Client. TSA/APD is not an insurer and the rates being paid are for agent and service are designed to diminish certain risks of loss which are not related in any way to the value of the personal or real property protected. Amounts billed hereunder are insufficient to guarantee, implied or otherwise, that no loss will occur due to theft, sabotage, vandalism, systemic error, etc. TSA/APD will not be responsible for, or pay for loss, damage or theft of Client facility/property unless said damage or loss is actually a result of the negligence of a TSA/APD agent. In the event of an allegation of loss or theft of Client property, TSA/APD must be notified within a (5) day timeframe of discovery. TSA/APD's total liability under this Agreement shall be limited to the amounts their insurance shall cover. TSA/APD shall not be held liable for any third party acts. TSA/APD will carry all statutory Workers' Compensation coverage for all agents stationed at the Client's facility/property.
12. **Termination of Employment/Agents:** TSA/APD agrees to remove any of its agents whom the Client reasonably deems to be unsatisfactory upon the request of the Client specifying the unsatisfactory conduct in writing.
13. **Conduct:** The conduct of a TSA/APD agent is to be guided by written standard rules provided by the Client and by any other special written instructions that may be provided from time to time by the Client. All TSA/APD agents must receive all required clearances prior to the start of work. Agents must also be trained, recognizing industry standards prior to the start of work.
14. **Specific Requirements:** The Client will provide written specific requirements that it wishes TSA/APD to implement in addition to normal security procedures. The Client may modify the requirements with a written notice.
15. **Binding Effect:** This Agreement shall ensure, to the benefit of and be binding upon, the contracted parties hereto and their respective successors and permitted assigns. Nothing in this Agreement, expressed or implied, is intended to confer on any other person other than the parties hereto and their respective successors or permitted assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.
16. **Integration and Amendment:** This Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof superseding all prior Agreements or representations, whether written or oral, and may not be amended or modified except by the written agreement of the parties hereto.
17. **Legal Construction:** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

18. All notices are to be sent by mail/e-mail to:

The Security Advisors - Advanced Protection Division  
101 Schuylkill Avenue  
Norristown, PA 19401  
TSA.APD@verizon.net

Central Bucks School District  
20 Welden Drive  
Doylestown, PA 1918901

- 19. Independent Contractor/Taxes: This Agreement provides for the retention of the services of TSA/APD as an independent contractor and neither TSA/APD nor its agent shall be considered an agent of the Client for any purpose whatsoever. TSA/APD acknowledges that it shall be responsible for Workers' Compensation insurance for its agent providing services hereunder and for income taxes on the compensation received by TSA/APD pursuant to this Agreement.
- 20. This Agreement has been made and is to be performed in and shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania. Any dispute shall be litigated in the Court of Common Pleas of Bucks County.
- 21. Individuals used are agents and/or employees of TSA/APD, an independent contractor. The payment of Federal, State and/or Commonwealth taxes, social security benefits, unemployment compensation taxes and wages shall be the sole function and responsibility of TSA/APD.
- 22. TSA/APD will indemnify and hold the Client harmless from any and all actions of TSA/APD agents while providing services for the Client.
- 23. TSA/APD certifies to the Client that it is properly licensed by the Commonwealth of Pennsylvania to conduct the business of Security. TSA/APD certifies that it is fully insured for Commercial General Liability as well as errors and omissions and Workers' Compensation claims and it will provide the Client with a certificate of insurance upon request. The Client shall be an additional insured. TSA/APD will provide proof of insurance as required.

AGREED this \_\_\_\_\_ day of \_\_\_\_\_, 2014, in \_\_\_\_\_.

D.A. Gordon and Associates, Inc. t/a  
The Security Advisors  
Advanced Protection Division

Central Bucks School District

Sign: \_\_\_\_\_

Sign: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_



2014-2015

## Central Bucks School District Goals

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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.

1. **Strengthen the district's educational programs and services.**
  - Continue to emphasize the constructs of rigor, relevance, relationships, resiliency, and reflection throughout our curriculum, instructional practices, and assessments and continue to make connections with Educator/Principal Effectiveness.
  - Establish consistent categorical grading practices across district-wide curricular departments and other measures of student proficiency for secondary students.
  - Continue to embed principles of Growth Mindset in curriculum, instructional practice, and school culture.
  - Implement the new elementary standards-based Progress Reporting System.
  - Coordinate data driven writing assessment model, beginning in elementary and extending to secondary.
  - Implement individualized service delivery models to maximize instructional time within general and special educational settings.
  
2. **Improve the availability, use, and integration of technology throughout the district in both instructional and non-instructional areas.**
  - Continue the use of technology to improve efficiency of district operations, communication, management and security.
  - Support curriculum and instruction initiatives relating to the use of technology (e.g. interactive projectors, tablets/iPads, teacher laptops, web-based learning environments).
  - Continuously improve procedures and practices in the area of network security, high-availability of critical systems, and disaster recovery.
  
3. **Promote positive relationships between our schools and community.**
  - Continue district-wide communication using electronic media.
  - Utilize security systems and continue to coordinate response efforts with local municipalities.
  - Identify public relation opportunities that highlight the strengths of district programs.
  - Continue community relationships that support K-12 curriculum programs (Business Simulation, Visiting Authors, Kids Voting, etc.)
  
4. **Respond to the educational needs of school-aged children through plans designed to provide safe, productive, and flexible learning environments.**
  - Continue to implement the long range capital improvement plan to provide resources to the existing facilities.
  - Develop strategies and intervention models to help students cope with school related anxiety and stress
  - Evaluate and update district security equipment and practices.
  - Maximize "Green Practices" to generate revenue, effectively manage our facilities, and practice environmental stewardship.
  - Continue our school building renovations at Holicong.



- Gayman site improvements to improve traffic flow, separate cars and buses, and create safer drop off/pick up times.
- Unami Locker Room renovations/addition to accommodate PE classes and middle school sports activities.
- Support the district-wide Educational Technology Plan.

**5. Strengthen the financial base of the district.**

- Direct time and resources to assist with shaping legislative issues dealing with education.
- Pursue ways to enhance revenues, improve efficiency, and reduce expenditures while maintaining quality programs.
- Develop funding for long term building renovation needs without borrowing money and restructuring debt.
- Plan for the transition, upon teacher contract settlement, into the Bucks/Montgomery healthcare consortium to reduce future costs and maintain our standard of benefits.
- Implement the Patient Protection and Affordable Care Act (PPACA) and evaluate the impact on future labor contracts (this is scheduled to start January 2015).
- Research alternative (green [propane or natural gas]) fuel sources for district vehicles using potential state grants.
- Develop more detailed five-year budget projections including costing out scenarios for contract negotiations.
- Start the planning process to develop a new ten-year enrollment projection model.

CENTRAL BUCKS SCHOOL DISTRICT  
GIFT REPORT  
FISCAL YEAR 2013-2014

Schools	Contributions from Parent Organizations	Contributions from Student Groups	Contributions from Non-School Groups Donations of \$150.00 and over	Total Contributions
<i>Elementary:</i>	<u>Amount</u>	<u>Amount</u>		
<i>Barclay</i>	\$31,685.69	\$0.00	Lafferty Chevrolet	\$840.00
	\$31,685.69	\$0.00	Total	\$840.00
				\$32,525.69
<i>Bridge Valley</i>	\$13,080.71	\$655.64	Wells Fargo	\$255.91
	\$13,080.71	\$655.64	Total	\$255.91
				\$13,992.26
<i>Buckingham</i>	\$35,019.00	\$0.00	Margaret Solitario	\$300.00
	\$35,019.00	\$0.00	Total	\$300.00
				\$35,319.00
<i>Butler</i>	\$38,429.00	\$0.00	CB Cares	\$1,000.00
	\$38,429.00	\$0.00	Total	\$1,000.00
				\$39,429.00
<i>Cold Spring</i>	\$43,015.61	\$2,279.67	Bliss & Diehl Families	\$1,172.96
	\$43,015.61	\$2,279.67	Total	\$1,172.96
				\$46,468.24
<i>Doyle</i>	\$15,980.00	\$0.00		
	\$15,980.00	\$0.00	Total	\$0.00
				\$15,980.00
<i>Gayman</i>	\$10,408.57	\$0.00	Mr. and Mrs. Morgan	\$150.00
	\$10,408.57	\$0.00	Mr. Neri III	\$150.00
			Total	\$300.00
				\$10,708.57
<i>Groveland</i>	\$19,247.75	\$0.00	CBSD Garden Grant	\$2,500.00
	\$19,247.75	\$0.00	Idyll Wild Inc.	\$330.00
			Mr. & Mrs. Stephen Mass	\$200.00
			Total	\$3,030.00
				\$22,277.75
<i>Jamison</i>	\$7,004.43	\$0.00	Warrington Garden Club	\$1,000.00
	\$7,004.43	\$0.00	Total	\$1,000.00
				\$8,004.43
<i>Kutz</i>	\$16,414.38	\$0.00	The Pullen Family	\$7,190.00
	\$16,414.38	\$0.00	Dr. Lee	\$200.00
			United Way Grant	\$350.00
			Mrs. Ring/Amgen	\$1,450.00
			Total	\$9,190.00
				\$25,604.38
<i>Linden</i>	\$17,523.09	\$0.00		
	\$17,523.09	\$0.00	Total	\$0.00
				\$17,523.09
<i>Mill Creek</i>	\$32,430.76	\$0.00		
	\$32,430.76	\$0.00	Total	\$0.00
				\$32,430.76

CENTRAL BUCKS SCHOOL DISTRICT  
GIFT REPORT  
FISCAL YEAR 2013-2014

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
<u>Elementary Cont:</u>	<u>Amount</u>	<u>Amount</u>		<u>Amount</u>
<i>Pine Run</i>	\$33,480.66	\$506.50		
	<u>\$33,480.66</u>	<u>\$506.50</u>	Total	<u>\$0.00</u>
				<u>\$33,987.16</u>
<i>Titus</i>	\$47,025.00	\$0.00	Lafferty "Drive for Education Program"	\$1,544.86
			A+ Rewards-Giant Foods	\$1,140.60
			Target "Take Charge of Education"	\$1,064.57
			Turnkey Enterprises Clothing Recycling	\$944.56
	<u>\$47,025.00</u>	<u>\$0.00</u>	Total	<u>\$4,694.59</u>
				<u>\$51,719.59</u>
<i>Warwick</i>	\$32,672.33	\$0.00		\$0.00
	<u>\$32,672.33</u>	<u>\$0.00</u>	Total	<u>\$0.00</u>
				<u>\$32,672.33</u>
			Total Elementary	<u>\$418,642.25</u>

CENTRAL BUCKS SCHOOL DISTRICT  
GIFT REPORT  
FISCAL YEAR 2013-2014

Schools	Contributions from Parent Organizations	Contributions from Student Groups	Contributions from Non-School Groups Donations of \$150.00 and over	Total Contributions
<b>Secondary:</b>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	
<i>Holicong</i>	\$12,036.00	\$4,738.00	Ronallen Enterprises \$200.00 Boxtops for Education \$152.00 Caldwells of Bucks County \$255.00 Mountain Color \$315.00 Total \$922.00	
	<u>\$12,036.00</u>	<u>\$4,738.00</u>		<u>\$17,696.00</u>
<i>Lenape</i>	\$0.00	\$7,614.61	Mr. Erik Fleischer \$500.00 Linda McKenna & Marie Vita \$500.00 Mrs. Katie Marttila \$500.00 Exxon Mobil Foundation \$500.00 Barbershop Harmony Society \$750.00 Ms. Martha Piligian \$400.00 Regency at Northampton \$200.00 Total \$3,350.00	
	<u>\$0.00</u>	<u>\$7,614.61</u>		<u>\$10,964.61</u>
<i>Tamanend</i>	\$0.00	\$0.00	Target \$1,028.89 Box Tops \$401.30 A+ Rewards- Giant \$799.33 Coco Family \$250.00 Total \$2,479.52	
	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$2,479.52</u>
<i>Tohickon</i>	\$0.00	\$0.00	Total \$0.00	
	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$0.00</u>
<i>Unami</i>	\$4,995.00	\$0.00	Total \$0.00	
	<u>\$4,995.00</u>	<u>\$0.00</u>		<u>\$4,995.00</u>
<i>CB East</i>	\$1,720.00	\$250.00	Ahold USA Giant Food Service \$1,448.44 Total \$1,448.44	
	<u>\$1,720.00</u>	<u>\$250.00</u>		<u>\$3,418.44</u>
<i>CB South</i>	\$1,000.00	\$4,148.09	Chemistry Scholarship \$500.00 Joseph Moody Memorial Scholarship \$500.00 Courier-Kiwanis Scholar/Athlete Award \$200.00 Software Implementors, Inc. \$500.00 The Intermec Foundation \$3,000.00 Total \$4,700.00	
	<u>\$1,000.00</u>	<u>\$4,148.09</u>		<u>\$9,848.09</u>
<i>CB West</i>	\$1,000.00	\$4,000.00	Target-Take Charge of Education \$1,415.65 CB West Class of 1983 30th Reunion \$206.60 The Prudential Foundation \$1,000.00 Fred Beans Family of Dealerships \$250.00 Institute of International Education \$500.00 Mr. Michael Negovan \$350.00 Mr. Tim Joganich \$200.00 Mr. Dennis Kloppel \$200.00 Totals \$4,122.25	
	<u>\$1,000.00</u>	<u>\$4,000.00</u>		<u>\$9,122.25</u>
			<b>Total Secondary</b>	<b>\$58,523.91</b>

CENTRAL BUCKS SCHOOL DISTRICT  
GIFT REPORT  
FISCAL YEAR 2013-2014

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
<u>Misc./Other:</u>	<u>Amount</u>	<u>Amount</u>		<u>Amount</u>
			Misc Armts donated under \$150	\$1,052.65
			Endowment Donations	\$16,864.61
			<b>Total Misc./Other</b>	<b>\$17,917.26</b>

GIFT REPORT GRAND TOTALS

	\$414,167.98	\$24,192.51		\$56,722.93	\$495,083.42
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**CENTRAL BUCKS SCHOOL DISTRICT**  
**Operations Committee Minutes**  
**May 21, 2014**

Committee Members Present

Joe Jagelka, Chair  
Jim Duffy, Member  
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

Paul Faulkner            Steve Corr  
Tyler Tomlinson        Dr. Dave Weitzel  
Nancy Silvius            Ken Rodemer  
Dave Matyas             Sue Vincent

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

PUBLIC COMMENT

Mr. Keith commented on the need for cheerleading mats in the Middle Schools.

APPROVAL OF MINUTES

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

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed the Operations Report.

Scott Kennedy and Ken Rodemer gave an update on the Holicong MS renovation electrical bid results. The new bid results came in \$409,300 than the first round of bids. We are now recommending the award of all (5) prime contracts for the renovations at Holicong MS.

Scott Kennedy and Ken Rodemer gave an update on the bid results for the modifications to the bleachers at War Memorial Field. The bidder did not submit a bid bond and qualified their bid by altering the required bid form. We are recommending the rejection of this bid and going out to rebid. The committee agreed with the recommendation.

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

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

We are recommending the purchase of (2) maintenance vans and (1) delivery truck. The committee discussed the options for purchasing vs. leasing a new roller. The committee agreed that purchasing would be less expensive.

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

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

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

Scott Kennedy and Ken Rodemer reviewed the status of design for the Gayman ES bus/parent loop.

The Unami MS locker room addition/renovations was reviewed. The Committee agreed to move forward with the locker room addition/renovation.

There was also discussion concerning the "permanent" modular classrooms and their long term need to remain at Unami. The committee agreed to monitor the enrollment over the next few years to determine if the modulares should be removed or replaced with a permanent classroom addition. The committee agreed that roofing and siding repairs should occur this summer to keep the modular classroom useful for the next few years.

Scott Kennedy and Ken Rodemer indicated that bids would be received to replace the Holicong MS tennis Courts. The recommendation to award this project would occur in June 2014.

#### ADJOURNMENT

The meeting was adjourned at 7:10 p.m. Minutes submitted by Scott Kennedy, Director of Operations and Administrative Liaison



## BUCKS COUNTY INTERMEDIATE UNIT

# 22

### CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, July 22, 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 the students in Michelle Michaud's ESY Life Skills class at Quarry Hill Elementary in the Pennsbury School District

### ROLL CALL ATTENDANCE

#### Members

Mr. Michael Hartline, President (Centennial)  
Mrs. Pamela Strange (Bensalem Township)  
Mrs. Susan Cummings (Neshaminy)  
Mrs. Sandra Weisbrot (New Hope/Solebury)  
Mrs. Carol Clemens (Palisades)  
Mrs. Ada Miller (Pennridge)  
Mr. Christopher Cridge (Pennsbury)  
Mrs. Fern Strunk (Quakertown)

#### ABSENT: Members

Mr. John D'Angelo (Bristol Borough) *Called In at 7:10 PM but had Quorum so disconnected*  
Mrs. Helen Cini (Bristol Township)  
Mr. Stephen Corr (Central Bucks) *Called In at 7:00 PM but had Quorum so disconnected*  
Mrs. Patricia Sexton, Vice President (Council Rock)  
Mrs. Wanda Kartal (Morrisville)

#### OFFICERS:

Executive Director

Dr. Barry J. Galasso

Deputy Executive Director

Dr. Michael Masko

Treasurer

Mrs. Paula Harland

Secretary

Mrs. Elizabeth Bittenmaster



**PRESENTATION** – Mark Hoffman provided a presentation on the School Districts Technology Consultative Services.

**PROGRAMS & SERVICES MINI REPORT** – Mark Hoffman provided the report on the School Districts Technology Consultative Services.

**SPECIAL EDUCATION MINI REPORT** – Mark Hoffman provided the report on the Extended School Year (ESY) Services.

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

**PUBLIC PARTICIPATION** – None

Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Pamela Strange, and passed by unanimous voice vote by eight (8) Board Members, the Board approved items #1-31:

**APPROVAL OF MINUTES**

Approved the minutes from the June 17, 2014 Board Meeting. (Refer to Minutes in July 22, 2014 Board Agenda).

**APPROVAL OF TREASURER'S REPORT**

Approved the Treasurer's Report for the period of July 1, 2013 through June 30, 2014. (Refer to Report in July 22, 2014 Board Agenda).

**APPROVAL OF BILLS FOR PAYMENT**

Approved the Bills for Payment for the month of June 2014. (Refer to Report in July 22, 2014 Board Agenda).

**APPROVAL OF BUDGET REVISIONS**

Approved the following Budget Revisions: 2013-2014 State Early Intervention/Medical Access Early Intervention in the amount of \$17,594,806; 2013-2014 Homeless Children's Initiative Grant Budget in the amount of \$364,979; 2013-2014 Capital Projects Fund in the amount of \$1,872,498; and 2013-2014 School Age Medical Access Administrative Claims in the amount of \$68,684. (Refer to Report in July 22, 2014 Board Agenda).

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

Approved the General Fund and Special Revenue Fund Transfers for June 2014 in the amount of \$143,405. (Refer to Report in July 22, 2014 Board Agenda).

**APPROVAL OF CONTRACT**

Approved the Special Education Service Contract with Centennial School District for the period from July 1, 2014 through June 30, 2015 for a revenue amount of \$3,451,180. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL OF RENEWAL AGREEMENT**

Approved the Renewal of Agreement with John Brady Associates for Legislative Liaison Services for the period from August 1, 2014 through July 31, 2015 in the amount of \$42,228. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Special Education Extended School Year (ESY) Private Provider Agreement with Delta-T Group for the period from June 30, 2014 through August 7, 2014 in the amount of \$42,000. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL OF PRIVATE PROVIDER AGREEMENTS**

Approved the following 2014-2015 Early Childhood Private Provider Agreements for the period from July 1, 2014 through June 30, 2015 for a total revenue amount of \$970,000: (Refer to Agreements in July 22, 2014 Board Agenda)

Abington Speech Pathology Services	\$250,000
Gamut Early Intervention Services	310,000
Karen Kaplinski	49,000
Pineville Child Development Center	46,000
St. Paul's Preschool	15,000
William Penn Center	300,000
Total:	<u>\$970,000</u>

**APPROVAL OF CONTRACT RENEWAL**

Approved the Renewal of Contract with Central Bucks Transportation, Inc. for the period from September 1, 2014 through August 31, 2015 for the following amounts: (Refer to Contract in July 22, 2014 Board Agenda)

- \$1,500,000 – Estimated Annual Cost
- No increase in rate per loaded mile - \$2.83
- No increase in the minimum cost per run per day - \$170.00
- No increase in the cost of an aide per day - \$55.00/\$75.00
- Prices listed in Appendix A of Agreement

**APPROVAL OF CONTRACT RENEWAL**

Approved the Renewal of Contract with Medical Transport Systems, Inc. for the period from September 1, 2014 through August 31, 2015 for the following amounts: (Refer to Contract in July 22, 2014 Board Agenda)

Round Trip Rate for Vehicle & Driver:

2 hours: \$86.00

3 hours: \$129.00

4 hours: \$172.00

5 hours: \$215.00

6 hours: \$258.00

Aide Rate: \$20.00 per hour

**APPROVAL OF AGREEMENT**

Approved the Agreement with Neshaminy School District and TODAY, Inc. for the 2014-2015 school year in the amount of \$128,295, pending solicitor approval. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL TO PURCHASE ONLINE COURSE CONTENT AND SERVICES**

Approved to Purchase Online Course Content, Instructional Services and Professional Development from Connections Learning for interested school entities for the period from July 1, 2014 through June 30, 2015 and year to year thereafter for an amount based on school/district participation. (Refer to Statement of Work in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENTS**

Approved the Special Education Private Provider Agreements for the period from July 1, 2014 through June 30, 2015 for an amount of \$65,500. (Refer to Agreements in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Misericordia University for Clinical Education Experience for the period from July 22, 2014 through July 21, 2015 at no cost/revenue. (Refer to Agreement in July 22, 2014 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Agreement with Snipes Farm and Education Center for Professional Development Services provided on June 11, 2014 for a revenue amount of \$1,500. (Refer to Proposal in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with The Center for Student Learning for Strategic Services for the period of June through August 2014 for a revenue amount of \$2,500. (Refer to Contract in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Vida Charter School for Strategic Planning Services for the period from August 2014 through November 2015 for a revenue amount of \$3,900 plus travel expenses. (Refer to Proposal in July 22, 2014 Board Agenda)

**APPROVAL OF ADDENDUM TO AGREEMENT**

Approved the Addendum to Agreement with the Centennial School District for the period from July 1, 2014 through September 30, 2014 at a rate of \$500 per Principal Consultant per day. (Refer to Addendum in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the General Contracted Consultant Agreement with Pennsylvania Training and Technical Assistance Network (PaTTAN), Pennsylvania Department of Education and Montgomery County Intermediate Unit for the Development and Implementation of Project MAX for the period from July 1, 2014 through June 30, 2015 for a revenue amount of \$11,000. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with St. Katharine Drexel School for Instructional/Psychological and Occupational Therapy Services for the period from June 23, 2014 through June 30, 2015 for a total revenue amount of \$93,448.44. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with DecisionInsite, LLC to provide marketing assistance for their programs and services to schools and other entities for the period from July 2014 through June 18, 2017 for 5% of revenue as described in the agreement, pending solicitor's approval. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL OF CONTRACTS AND PURCHASES**

Approved the Contracts and Purchases for the month of July 2014 for a total amount of \$174,466.92 as follows:

<u>Vendor</u>	<u>Description</u>	<u>Budget</u>	<u>Amount</u>
<u>Contracts</u>			
Dr. Jolene Borgese	Presenter Fee for Balanced Literacy Framework Workshop for Neshaminy School District on August 26 & 27, 2014	Professional Development	\$1,000.00
Chad Evans	Presenter Fee for New Teacher Induction on August 19, 2014	Local In-Service	400.00
Ashleigh James	Presenter Fee for one (1) Summer Course from June 23 through August 29, 2014	Local In-Service	4,800.00

Konica Minolta	2014-2015 Copier Maintenance Contract at Warminster Counseling Center from July 1, 2014 through June 30, 2015	Act 89	1,011.00
Sheryl Miller-Hosey	Presenter Fee for District New Teacher Induction on August 19, 2014	Local In-Service	85.00
Scantron Technology Services	Annual Onsite Maintenance Renewal for Catapult Scanner at Tawanka, August 4, 2014 through August 3, 2015	Act 89	724.00
Scholastic Education	Presenter Fee for Read 180 Training on August 4 & 5, 2014	Local In-Service	5,798.00
Mary L. Sharp-Ross	Encumbrance for Bilingual Services Psychology Evaluations	Special Education	7,500.00
Joseph H. Werner, MD	Consulting Services and Project Access File Review Services	Special Education Project Access	350.00 7,370.00
Sharon Wodyka	Presenter Fee for District New Teacher Induction on August 19, 2014	EI Medical Access Local In-Service	3,630.00 400.00
<b>Sub-Total</b>			<b><u>\$33,068.00</u></b>

<u>Purchases</u>	Vendor	Description	Budget	Amount
Advanced Door Service		Three (3) Doors with Anti-Ligature Levers & Hardware for Tawanka	Facilities Services Tawanka	\$8,484.00
CDW Government		175 Licenses Parallels DT/F/MAC Enterprise Subscription for One (1) Year	Technology Services	8,750.00
Delcrest Medical Service, Inc.		Encumbrance for 2014/2015 Nursing Supplies	Special Education	4,300.00
Delcrest Medical Service, Inc.		Encumbrance for 2014/2015 for Repairs or Replacement Student Lifts	Special Education	14,000.00
DJC Holdings, LLC		Unique Learning Systems Curriculum One (1) Year Renewal	Special Education	17,365.92
John Beck Auto Body Company, Inc.		Encumbrance for Vehicle Repairs and Repairs	Transportation	17,500.00
Language Line		Encumbrance for Translation Services	IDEA	45,000.00
Storage Concepts, Inc.		Relocation of Special Education Student Files and Business Office Files and Retrofit of Existing High Density Storage Units	Administrative Claiming Capital Projects	3,404.00 15,595.00
Tire City		Vehicle Tire Purchases & Repairs	Transportation	<u>7,000.00</u>

Sub-Total: \$141,398.92

Grand Total: \$174,466.92

**APPROVAL OF BUCKS COUNTY SCHOOLS COOPERATIVE PURCHASING BID**

Approved the Bucks County Schools Cooperative Purchasing Group Bid #14-108 - Mulch, Chip and Soil for the period from July 1, 2014 through June 30, 2015 in the amount of \$35,240.45 to the following recommended vendors:

**Vendors recommended for award:**

Britton Industries	\$ 18,585.50
Martin Limestone, Inc.	10,756.95
Martin Stone Quarries, Inc.	5,898.00

**APPROVAL TO AWARD RENOVATIONS BID**

Approved to Award the Toilet Room Modifications Prime Contract Lump Sum Bid to Centre Point Contracting, Inc. for the period from August 1, 2014 through December 31, 2014 (projected) for an amount not to exceed \$346,000.

**APPROVAL OF AGREEMENTS**

Approved the Special Education Agreements with Edison Court, Inc. for LEA and Itinerant Services at Mathom House for the period from July 1, 2014 through June 30, 2015 for an estimated revenue amount of \$30,000. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL OF AGREEMENT EXPANSION**

Approved the Expansion of the Microsoft Software License Agreement with Dell, Inc. to include Central Bucks School District for the period from July through October 2014 for an amount of \$52,486.17. (Refer to Agreement in July 22, 2014 Board Agenda)

**APPROVAL OF INTRODUCTORY READING TO BOARD POLICY**

Approved the Introductory Reading of Amendment to Board Policy #1340.1 – Use of Teleconferencing. (Refer to Policy in July 22, 2014 Board Agenda).

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

Approved the Second and Final Reading of Amendment to Board Policy #113.2 – Behavior Support. (Refer to Policy in July 22, 2014 Board Agenda).

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

Approved the Second and Final Reading of Amendment to Board Policy #5340.3 – Hospitalization and Medical Insurance. (Refer to Policy in July 22, 2014 Board Agenda).

**APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS**

Approved the various Human Resources items (A through F) for July 2014 (Refer to attached report dated July 22, 2014).

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

**OLD BUSINESS** – Dr. Galasso's 2013-2014 Evaluation was completed. Mr. Hartline thanked the Board Members for their participation.

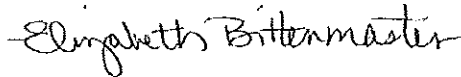
**NEW BUSINESS** – None

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

The meeting adjourned at 7:49 PM.

**NEXT MEETING**

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, September 16, 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

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**  
**EXECUTIVE COUNCIL MINUTES**  
**August 11, 2014**

- I. The regular meeting of the MBIT Executive Council was convened on Monday, August 11, 2014, at 5:35 p.m. by Mr. Charles Kleinschmidt, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The following members were in attendance:

**Council Members**

Dr. Bill Foster, Council Rock S.D.  
Mr. John Gamble, Central Bucks S.D.  
Mr. Charles Kleinschmidt, Centennial S.D.  
Mrs. Jane Schrader Lynch, Centennial S.D.  
Mr. Mark B. Miller, Centennial S.D. (Alternate)

**Absent**

Mrs. Susan Atkinson, New Hope Solebury S.D.  
Mr. Mark Byelich, Council Rock S.D.  
Mrs. Betty Huf, Centennial S.D.  
Mr. Joseph Jagelka, Central Bucks S.D.  
Mrs. Kelly Unger, Central Bucks S.D.

**Others in Attendance:**

Dr. Joyce A. Mundy, MBIT Superintendent of Record, Centennial S.D.  
Mrs. Denise Dohoney, Assistant Director  
Mr. Jeffrey Garton, Esq., School Solicitor  
Mrs. Roberta Jackiewicz, Assistant Board Secretary  
Mrs. Kathryn Strouse, Administrative Director  
Mr. Robert Vining, Business Manager

An Executive Session was held to discuss a Personnel Matter.

- II. There were no guests at the meeting.
- III. Mr. Kleinschmidt thanked Mr. Miller for serving on the Executive Council in Mrs. Huf's absence.

Mr. Kleinschmidt reported that the summer months at Middle Bucks have been full of activities during the month of July. There were 58 students who attended Summer School Consortium classes on-site at Middle Bucks and another 119 students who enrolled in on-line classes. In addition, there were 103 middle school students who participated in the Career Exploration Program.

In addition, the staff has been busy preparing to welcome over 800 students on September 2nd. The renovation of the Automotive Technology lab is just about complete,



the floor in the Collision Repair Lab has been refurbished, the concrete in the North Plaza has been repaired, a school store has been built in the former food court area and a light was installed at the entrance island of the school. Speaking of lights, the traffic light at the intersection of Deer Run and Route 263 has finally been installed. The traffic light installation has taken about 10 years to accomplish but will make entering and exiting the school much safer.

- IV. Mr. Gamble extended best wishes to Mrs. Huf and wanted to let her know that we are thinking of her. He said we appreciate her and her love for this school and the Executive Council.
- V. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed 4 ayes, 0 nays, and 1 abstentions (Mr. Miller was not present at the meeting) to approve the minutes of the June 9, 2014 meeting. Attachment 1 (pg. 1-1)
- VI. Routine Business:

A. Administrative Report

- 1. Mrs. Strouse began her report by announcing that Mr. Christopher Tully, Multimedia Technology Teacher, received the Outstanding Career and Technical Teacher Award from the Pennsylvania Association for Career and Technical Education. A group joined him in Lancaster in June to see him receive his award. This was quite an accomplishment.

She presented the 2013/14 School Assessment Report. The report consisted of an overview of staff perception of school climate, enrollment, attendance data, withdrawal data, NOCTI scores, industry certifications earned, work based educational experiences, post-secondary plans, student perception of school climate and Adult Education enrollment.

School accomplishments that were highlighted included that secondary enrollment has increased 9.7% over the past three years, NOCTI scores reflected 92% Proficient or Advanced, secondary students earned 1544 industry certifications, students responded positively to the school climate survey, 92% of the staff feel the Guidance Counselor is available to meet with students, which is up 31%, 89% of the staff feel marketing strategies are effective, an increase of 22%, Adult Education posted a \$21,381 profit in 2013-14 and Li'l Bucks Childcare Center posted a \$10,653 profit in 2013-14.

Opportunities for improvement included that Administration will explore avenues to effectively communicate with staff and respond to concerns brought to their attention and continue to support student discipline practices to foster a safe, supportive and productive learning environment. Enclosure

There was a question as to how long this approach of self-evaluation been in place and if it was unique to career and technical education or just MBIT. Mrs. Strouse said it has been in place for probably 15 years and is unique to MBIT. It started with Dr. Lees, a previous Director, back in the mid 90's and is an offspring from being ISO registered. He always looked at numbers to figure out where he was going next. It has grown as we have been able to collect more data to get a better picture of what we are doing.

While looking at the staff perception of school climate, Mrs. Strouse noted there was a change in Administration this year and everybody is getting used to new people and a new way of doing things. It was mentioned that it doesn't make sense that discipline is up, which means you are listening and doing what you need to do, but there is a 6% decrease on listening to concerns and those two numbers don't quite jive.

It was asked, since we have 370 students with IEPs and a large variety of identifications, if there is an easy way to track identifications and if are they useful for someone who is not familiar with them. Mrs. Strouse said in the October 1<sup>st</sup> report it is broken down by the actual identification. The reports show the number of students with learning disabilities, visual or hearing impairments and the number of students with autism or emotional support needs. There was a comment that it's not clear to the person on the street and they wouldn't know that a student with autism requires more effort. Mrs. Strouse noted we have some students that need very little instructional support and there are some students that need many IEP accommodations.

There was a question asking if we had year to year comparisons on the percentages of students with special needs. Mrs. Strouse said we do and it is fairly consistent. The highest we ever had was 52% but somewhere around 45% or 46% is average for us.

Mr. Miller said that the number of certifications is spectacular and asked if we are tracking the number of students who have at least one certification and the number that did not receive any. Mrs. Strouse said it is tracked, but she did not have that information with her and would get back to him. She further explained that each program is required by PDE to offer a minimum of one industry certification. Most students leave here with a certification, but there are students who don't earn any. Mr. Miller requested to see the number of certifications expressed as an average certifications per student, because our enrollment has gone down over the course of time, we are tracking all the way back to 2007. Our enrollment in 2006 was 900 and today it is 835. He would like to see a graph showing the growth in number of certifications, but would also like to make sure we are not overlooking a student that does not have a certification upon completion. Mrs. Strouse explained that five or six years ago, the Department of Education did not require the students to have certifications, so we had many programs that did not offer any certification.

Engineering for example did not have an industry certification associated with it. Once that changed with the PDE, we had to get the teachers certified in order to be able to offer student certifications. Mr. Miller noted that with 800 students and 1500 certifications, some students have more than one and that could be a future marketing tool. He is just trying to get a handle on what that number actually is. Mrs. Strouse said she will put that information together for the next meeting.

There was a discussion about the climate of the building because some of the numbers dropped. Mrs. Strouse said she thinks the climate is fine, but we had a few changes that took place around the time of the survey that may have been reflected in the results. There was a comment that we probably don't get 100% participation in the staff survey or if we do it's still such a small set of people and it was asked if one person goes south, what percentage it would move. Mrs. Strouse explained that when we look at the surveys, we break it down to Administration, Support Staff, Paraeducators and Teachers. The survey results indicated that the only group that was unhappy were the Teachers. The other group's scores were very high. She thinks the other thing too is that we have new leadership in place and there have been some changes in expectations. They are looking for more in depth lesson plans and curriculum. Mrs. Strouse is happy to see this and even though there have been some changes, she thinks things are going well.

Mr. Kleinschmidt said the results are outstanding.

- B. Mr. Miller moved, Mrs. Schrader Lynch seconded, passed unanimously to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 2-1)
- C. Committee Reports
  - 1. Dr. Mundy, Superintendent and Chairperson of the Professional Advisory Council said it is nice to be here in this capacity and she is looking forward to working with everyone. The meeting on August 5<sup>th</sup> is reflected in the minutes. Attachment 3 (pg. 3-1)
  - 2. Mr. Kleinschmidt said he was in attendance at the Building, Security and Technology Committee meeting. He reviewed the attachment and everything that was covered in the meeting was in the attachment. Attachment 4 (pg.4-1)
  - 3. Mr. Kleinschmidt said he was the only one in attendance at the Program, Policy and Personnel Committee with Mrs. Strouse. He reviewed the minutes and everything that was covered was stated in the attachment. Attachment 5 (pg. 5-1)

4. Mrs. Schrader Lynch, member of the Finance Committee, said everything is in the report. Attachment 6 (pg. 6-1)
- D. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to approve the Cash Payments Report for June and July. Attachment 7 (pg. 7-1)
  - E. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to approve the Treasurer's Report for May and June. Attachment 8 (pg. 8-1)
- VII. Current Agenda Items
- A. Personnel Items
    1. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to ratify the additional staffing for the 2014 summer career enrichment programs, with statutory benefits only. Attachment 9 (pg. 9-1)
    2. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to ratify the additional assignment of Michael Stafford, Instructional Assistant, to work during the summer as a Custodian, effective June 23, 2014.
    3. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to approve a base salary adjustment of \$4,947 for Stacy Pakula, Career and Technical Education Supervisor, effective July 1, 2014, in accordance with the Act 93 Agreement.
    4. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to approve the following teacher to serve in the role of Mentor Teacher in accordance with the teachers' contract at an annual rate of \$800 for the 2014-2015 school year.
      - a. John Fala
    5. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to approve the following teachers to serve in the role of Advisors in accordance with the teachers' contract at an annual rate of \$1200 for the 2014-2015 school year.
      - a. Michael McCombe – National Technical Honor Society
      - b. Gina Boccella – HOSA
      - c. Pamela Swoyer – SkillsUSA
      - d. Gregory Smith – FFA
      - e. Randall McDowell – PBA
    6. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to approve Denise Dohoney as the Title IX, Title VI and Section 504 Compliance Officer for the 2014/15 school year.

7. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to approve the substitute staff listing for the 2014-15 school year. Attachment 10 (pg. 10-1)

B. Policies

1. Mr. Gamble moved, Mr. Foster seconded, passed unanimously, to table revised Board Policy No. 101, Mission Statement, in the Programs Section. Attachment 11 (pg. 11-1)
2. Mr. Gamble moved, Mr. Foster seconded, passed unanimously, to adopt revised Board Policy 103, Nondiscrimination in School and Classroom Practices, in the Programs Section. Attachment 12 (pg. 12-1)

C. Other Matters for Consideration

1. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to approve the Student Code of Conduct/Handbook and Parent Guide for the 2014-2015 school year. Attachment 13 (pg. 13-1)
2. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to approve the revised 2014-2015 Li'l Bucks Partners in Learning calendar. Attachment 14 (pg. 14-1)
3. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to approve the agreement with Heritage Crystal Clean at an annual cost of \$16,988.00. Attachment 15 (pg. 15-1)

It was asked what Heritage Crystal Clean is, if it is the first time we have used them and if the company has the appropriate certifications. Mrs. Strouse explained that we have volatile compounds here such as brake fluid and oil that can't just be thrown in the trash. It is hazardous waste and this company picks it up for us. The company we were using was not dependable, so we moved to another company. Mrs. Strouse said this company has the appropriate certifications. Mr. Kleinschmidt added that one of the additional benefits to having changed companies, which was discussed at the Building, Security and Technology meeting, was the fact that the previous company we had been contracted with was letting the equipment deteriorate and some of it was not even functioning. The new company has put in their own new equipment and we are just waiting for the other company to pull out the old equipment. We now have new updated and safer equipment.

It was asked if we have been maintaining our hazardous labeling program and Mrs. Strouse said that we are.

4. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to receive and file the May 23, 2014 Local Advisory Council minutes. Attachment 16 (pg. 16-1)
5. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to ratify the revised Master Contract between the Bucks County Workforce Investment Board and Middle Bucks Institute of Technology. Attachment 17 (pg. 17-1)
6. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to approve the Articulation Agreement with Triangle Tech – Electrical and Network Cabling and Construction Carpentry. Attachment 18 (pg. 18-1)
7. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to authorize the Business Manager to acquire two 2015 GMC Savana 8 Passenger Vans at a cost of \$23,765.00 through COSTARS to be paid from the General Fund. Attachment 19 (pg. 19-1)

It was asked how it was determined that we wanted GMC Savana Vans. Mr. Vining explained he researched the different vans being used by schools and looked at the ratings. GMC came through as a good van, a good value and was safe. They will be used to transport students for shadowing experiences, worked based opportunities and clinical trips. Mrs. Strouse added that we don't have school busses here and if there is a need to go off campus, we have to use the vans to transport students. Mr. Vining said they will be replacing a 1994 Dodge Ram and a 1997 Dodge Ram. Mrs. Strouse said the attachment in the packet shows the van information, dealerships and price comparisons.

8. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, authorizing Administration to seek sealed bids for automotive equipment including a dual post lift, tire changer and tire balancer. To be funded by PDE Equipment Grant and/or Capital Reserve Fund.
9. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to approve the proposed 2015-2016 Budget Calendar. Attachment 20 (pg. 20-1)
10. Mr. Gamble moved, Mr. Miller seconded, passed unanimously, to approve budget transfers. Attachment 21 (pg. 21-1)
11. Mrs. Schrader Lynch nominated Mr. John Gamble, Dr. Foster seconded, passed 4 ayes, 0 nays, 1 abstention (Mr. Gamble), to appoint Mr. John Gamble as the Middle Bucks Institute of Technology PSBA Legislative Policy Council Voting Delegate Representative.

Mr. Kleinschmidt said that four members expressed an interest in attending the PSBA Delegate Assembly, however, one member deferred. The three people who are interested in attending are Mr. Gamble, Mr. Byelich and

Alternate Mr. Tomlinson. Mr. Garton said there wasn't any prohibition to the alternate being selected and if the Executive Council wants to appoint an alternate, they certainly can.

Mr. Miller explained that the PSBA Liaison is an appointment by the Chair and can be made at any time. The Delegate to the Legislative Platform Council is a vote of the board. There should be two separate actions and could be two separate people. He added that the person who accepts the Delegate appointment from MBIT cannot also accept an appointment from their home district.

- VIII. Mrs. Schrader Lynch moved, Mr. Gamble seconded, passed unanimously, to adjourn the August 11, 2014 meeting of the MBIT Executive Council at 6:18 PM.

Respectfully submitted,

Roberta Jackiewicz  
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 23, 2014**

**FOR ACTION: Treasurer's Report**

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



**The Central Bucks School District  
General Fund  
Treasurer's Report  
8/31/2014**

<b>Beginning Cash Balance</b>		<b>\$13,178,324.21</b>
<b>Receipts</b>		
<b>Local General Funds Receipts</b>		
Local Collectors	137,348,817.18	
County of Bucks	935,397.06	
EIT	2,521,166.96	
Interest Earnings	7,133.06	
Facility Use Fees	53,970.86	
Tuition, Community School	197,892.98	
Contributions	41,917.17	
Miscellaneous	46,870.31	
<b>Total Local General Funds Receipts</b>	<b>\$141,153,165.58</b>	
<b>State General Fund Receipts</b>		
Basic Ed Subsidy	2,310,525.00	
Soc Sec & Retirement	415,422.00	
State Subsidy- Other	3,275,979.00	
<b>Total State General Fund Receipts</b>	<b>\$6,001,926.00</b>	
<b>Federal General Fund Receipts</b>		
Other Federal Subsidies	402,195.00	
<b>Total Federal General Fund Receipts</b>	<b>\$402,195.00</b>	
<b>Other Receipts</b>		
Offsets to Expenditures	207,889.11	
<b>Total Other Receipts</b>	<b>\$207,889.11</b>	
<b>Total Receipts</b>		<b>\$147,765,175.69</b>
<b>Total Beginning Cash Balance and Receipts</b>		<b>\$160,943,499.90</b>

**The Central Bucks School District  
General Fund  
Treasurer's Report  
8/31/2014**

Disbursements		
Checks (see detail on following page)		2,145,277.79
Electronic Payments:		
Debt Service Payments	100,211.55	
MBIT Operations Payments	984,725.00	
Employee Payroll Taxes	1,144,636.29	
Employer Payroll Taxes	191,813.28	
PSERS Retire	197,049.99	
403B/457PMT	159,683.95	
Health Benefit Payments	2,533,482.04	
Transfer to Other Banks	229,444.00	
Investments Placed	<u>116,500,000.00</u>	
Electronic Payments Total:		122,041,046.10
Transfer to Payroll		1,604,524.63
<b>Total Disbursements</b>		<b>\$125,790,848.52</b>
<b>Summary:</b>		
<b>Total Beginning Cash Balance and Receipts (from previous page)</b>		<b>\$160,943,499.90</b>
<b>Cash Disbursements</b>		<b>\$125,790,848.52</b>
<b>Ending Cash Balance</b>	<b>8/31/2014</b>	<b>\$35,152,651.38</b>

**The Central Bucks School District**  
**General Fund**  
**Treasurer's Report**  
**Check Reconciliation**  
**8/31/2014**

First Check Run	\$1,069,318.81
Second Check Run	\$17,330.30
Third Check Run	\$6,678.14
Fourth Check Run	\$1,004,706.15
Fifth Check Run	\$30,130.68
Sixth Check Run	\$192.88
<b>Total Check Run (see attached detail)</b>	<u><b>\$2,128,356.96</b></u>
Less Voided Checks	<u>(\$17,107.29)</u>
<b>Check Run Sub-Total</b>	<u><b>\$2,111,249.67</b></u>
Add Prior Month A/P Funded This Month	\$1,323,210.46
Less This Month A/P To Be Funded Next Month	<u>\$1,289,182.34</u>
<b>Checks Funded This Month</b>	<u><u><b>\$2,145,277.79</b></u></u>

**The Central Bucks School District  
Food Service  
Treasurer's Report  
8/31/2014**

<b>Beginning Cash Balance</b>	\$	<b>111,533.37</b>
<b>Receipts</b>		
Subsidies	\$	-
Student Lunch Account Deposits	\$	23,005.96
Interest Earnings	\$	<u>25.58</u>
<b>Total Receipts</b>	<b>\$</b>	<b>23,031.54</b>
<b>Disbursements</b>		
Checks	\$	2,867.87
Electronic payments	\$	<u>18,538.73</u>
<b>Total Disbursements</b>	<b>\$</b>	<b>21,406.60</b>
<b>Cash per Bank Statement</b>	<b>\$</b>	<b>113,158.31</b>
Less Outstanding Checks	<u>\$</u>	<u>(9.70)</u>
 <b>Ending Cash Balance @ 8/31/14</b>	 <b>\$</b>	 <b>113,148.61</b>

Bank Account - Check Details

Thursday, September 11, 2014 9:03 AM

Period: 08/07/14

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Central Bucks School District

ADIBHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD GENERAL AP, Date Filter: 08/07/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD GENERA	TD Bank, N.A.	Phone No. 215-489-3420								
08/07/14	To 180722	AARON AIR LLC	3,201.57	3,201.57	0.00	Posted	Vendo	17998	834974	
08/07/14	To 180723	George Allen Portable Toilets	88.00	88.00	0.00	Posted	Vendo	000126	834975	
08/07/14	To 180724	George Allen Portable Toilets	96.00	96.00	0.00	Posted	Vendo	000126	834976	
08/07/14	To 180725	AMERICAN HISTORICAL A	91.00	91.00	0.00	Posted	Vendo	10071	834977	
08/07/14	To 180726	AMSTERDAM PRINTING &	86.20	86.20	0.00	Posted	Vendo	000237	834978	
08/07/14	To 180727	ASCD	236.00	236.00	0.00	Posted	Vendo	1665	834979	
08/07/14	To 180728	ASH, SUSANA	1,008.00	1,008.00	0.00	Posted	Vendo	16398	834980	
08/07/14	To 180729	BEARINGS & DRIVES UNLI	51.85	51.85	0.00	Posted	Vendo	000495	834981	
08/07/14	To 180730	BETTER LEADING & LEAR	2,375.00	2,375.00	0.00	Posted	Vendo	17941	834982	
08/07/14	To 180731	BRADLEY, KATRINA	1,488.00	1,488.00	0.00	Posted	Vendo	G09615	834983	
08/07/14	To 180732	BRICKS4KIDZ	2,700.00	2,700.00	0.00	Posted	Vendo	17764	834984	
08/07/14	To 180733	BROADVIEW NETWORKS	6,459.66	6,459.66	0.00	Posted	Vendo	1956	834985	
08/07/14	To 180734	BUCKINGHAM TWP WATE	8,186.22	8,186.22	0.00	Posted	Vendo	000693	834986	
08/07/14	To 180735	BUILDING SPECIALTIES	1,130.75	1,130.75	0.00	Posted	Vendo	003442	834987	
08/07/14	To 180736	CAMPBELL, JASON	736.99	736.99	0.00	Posted	Vendo	12435	834988	
08/07/14	To 180737	COUGHLAN COMPANIES, I	2,165.45	2,165.45	0.00	Posted	Vendo	1501	834989	
08/07/14	To 180738	CARROLL, KATHLEEN	275.99	275.99	0.00	Posted	Vendo	E07137	834990	
08/07/14	To 180739	CENGAGE LEARNING/THO	639.93	639.93	0.00	Posted	Vendo	003430	834991	
08/07/14	To 180740	CENTRAL SUSQUEHANNA	2,287.01	2,287.01	0.00	Posted	Vendo	4961	834992	
08/07/14	To 180741	CERAMIC SUPPLY INC.	2,988.02	2,988.02	0.00	Posted	Vendo	7263	834993	
08/07/14	To 180742	CLASSROOM DIRECT/SCH	195.24	195.24	0.00	Posted	Vendo	16348	834994	
08/07/14	To 180743	CLAYTON, RALPH	137.93	137.93	0.00	Posted	Vendo	17721	834995	
08/07/14	To 180744	CNB SEWER AUTHORITY	1,196.45	1,196.45	0.00	Posted	Vendo	001020	834996	
08/07/14	To 180745	COASTAL PUBLISHING GR	616.30	616.30	0.00	Posted	Vendo	001180	834997	
08/07/14	To 180746	COLEMAN, PAUL W.	182.90	182.90	0.00	Posted	Vendo	17720	834998	
08/07/14	To 180747	COMMERCIAL ART SUPPL	379.49	379.49	0.00	Posted	Vendo	17463	834999	
08/07/14	To 180748	CORCORAN, CHRISTIE	81.73	81.73	0.00	Posted	Vendo	G09287	835000	
08/07/14	To 180749	Coyne Chemical Co.	388.75	388.75	0.00	Posted	Vendo	001434	835001	
08/07/14	To 180750	DALY, BRIAN	19.55	19.55	0.00	Posted	Vendo	17653	835002	
08/07/14	To 180751	DELREN HVAC INC	1,825.00	1,825.00	0.00	Posted	Vendo	18040	835003	
08/07/14	To 180752	DELUCA, ASHLEIGH	470.00	470.00	0.00	Posted	Vendo	G09439	835004	
08/07/14	To 180753	DEMCO	136.73	136.73	0.00	Posted	Vendo	001692	835005	
08/07/14	To 180754	DIAMOND MARKETING SO	1,591.84	1,591.84	0.00	Posted	Vendo	17222	835006	
08/07/14	To 180755	DICK BLICK COMPANY, IN	679.27	679.27	0.00	Posted	Vendo	001752	835007	
08/07/14	To 180756	DOYLESTOWN BOROUGH	301.90	301.90	0.00	Posted	Vendo	001956	835008	
08/07/14	To 180757	CHESTER LIGHTING T/A	0.00	0.00	0.00	Voided	Vendo	001878	835009	
08/07/14	To 180758	CHESTER LIGHTING T/A	1,101.50	1,101.50	0.00	Posted	Vendo	001878	835010	
08/07/14	To 180759	BLUETARP FINANCIAL INC/	34.41	34.41	0.00	Posted	Vendo	001908	835011	
08/07/14	To 180760	DOYLESTOWN POSTMAST	6,500.00	0.00	6,500.00	Financi	Posted Vendo	001920	835012	
08/07/14	To 180761	DPL PAINTING INC	14,130.00	14,130.00	0.00	Posted	Vendo	16749	835013	
08/07/14	To 180762	EAGLE INDUSTRIAL HYGIE	475.00	475.00	0.00	Posted	Vendo	4904	835014	
08/07/14	To 180763	ECHELON PROTECTION &	1,218.75	1,218.75	0.00	Posted	Vendo	18042	835015	
08/07/14	To 180764	EMR POWER SYSTEMS, LL	4,827.55	4,827.55	0.00	Posted	Vendo	17756	835016	
08/07/14	To 180765	EPLUS TECHNOLOGY, INC.	153.23	153.23	0.00	Posted	Vendo	1114	835017	
08/07/14	To 180766	FIDLER, JESSICA	43.39	43.39	0.00	Posted	Vendo	16807	835018	
08/07/14	To 180767	FIESSER, JOANNA	16.25	16.25	0.00	Posted	Vendo	17948	835019	
08/07/14	To 180768	FREY SCIENTIFIC (SCHOO	2,970.77	2,970.77	0.00	Posted	Vendo	002508	835020	

Bank Account - Check Details

Thursday, September 11, 2014 9:03 AM

Period: 08/07/14

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Central Bucks School District

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
08/07/14	To 180769	G & H SERVICE COMPANY	37.92	37.92	0.00	Posted		Vendo	5569	835021
08/07/14	To 180770	GDF SUEZ ENERGY RESO	0.00	0.00	0.00	Voided		Vendo	17138	835022
08/07/14	To 180771	GDF SUEZ ENERGY RESO	0.00	0.00	0.00	Voided		Vendo	17138	835023
08/07/14	To 180772	GDF SUEZ ENERGY RESO	186,963.82	186,963.82	0.00	Posted		Vendo	17138	835024
08/07/14	To 180773	GOPHER SPORTS EQUIPM	659.35	659.35	0.00	Posted		Vendo	002732	835025
08/07/14	To 180774	GORECON INC	43,810.70	43,810.70	0.00	Posted		Vendo	16045	835026
08/07/14	To 180775	GRAINGER INC., W.W.	3,355.90	3,355.90	0.00	Posted		Vendo	002757	835027
08/07/14	To 180776	GROVE SUPPLY, INC.	0.00	0.00	0.00	Voided		Vendo	002839	835028
08/07/14	To 180777	GROVE SUPPLY, INC.	1,068.05	1,068.05	0.00	Posted		Vendo	002839	835029
08/07/14	To 180778	Hajoca Corporation	462.40	462.40	0.00	Posted		Vendo	002892	835030
08/07/14	To 180779	HARRINGTON INDUSTRIAL	282.86	282.86	0.00	Posted		Vendo	2392	835031
08/07/14	To 180780	HASKIN, BRETT	5,645.00	5,645.00	0.00	Posted		Vendo	G09363	835032
08/07/14	To 180781	HICKS, STEPHANIE	1,080.00	1,080.00	0.00	Posted		Vendo	G09616	835033
08/07/14	To 180782	HOUGHTON MIFFLIN HARC	4,990.17	4,990.17	0.00	Posted		Vendo	003192	835034
08/07/14	To 180783	HOWARD, BETH	18.08	18.08	0.00	Posted		Vendo	D06059	835035
08/07/14	To 180784	HSLC	820.00	820.00	0.00	Posted		Vendo	6046	835036
08/07/14	To 180785	IBM CORPORATION	28,065.54	28,065.54	0.00	Posted		Vendo	8009	835037
08/07/14	To 180786	INDUSTRIAL CONTROLS IN	605.25	605.25	0.00	Posted		Vendo	17841	835038
08/07/14	To 180787	INTERNATIONAL READING	59.00	59.00	0.00	Posted		Vendo	18044	835039
08/07/14	To 180788	ISTE	99.00	99.00	0.00	Posted		Vendo	003431	835040
08/07/14	To 180789	J & S PROMOTIONS	413.10	413.10	0.00	Posted		Vendo	16655	835041
08/07/14	To 180790	JONES, TIMOTHY	204.51	204.51	0.00	Posted		Vendo	17368	835042
08/07/14	To 180791	K12 ENTERPRISE	77.50	77.50	0.00	Posted		Vendo	17259	835043
08/07/14	To 180792	KURTZ BROS.	0.00	0.00	0.00	Voided		Vendo	003744	835044
08/07/14	To 180793	KURTZ BROS.	0.00	0.00	0.00	Voided		Vendo	003744	835045
08/07/14	To 180794	KURTZ BROS.	0.00	0.00	0.00	Voided		Vendo	003744	835046
08/07/14	To 180795	KURTZ BROS.	0.00	0.00	0.00	Voided		Vendo	003744	835047
08/07/14	To 180796	KURTZ BROS.	11,405.43	11,405.43	0.00	Posted		Vendo	003744	835048
08/07/14	To 180797	LAKE, JEFF	58.51	58.51	0.00	Posted		Vendo	18045	835049
08/07/14	To 180798	LAWN & GOLF SUPPLY CO.	95.81	95.81	0.00	Posted		Vendo	003838	835050
08/07/14	To 180799	LINGUI SYSTEMS, INC.	740.55	740.55	0.00	Posted		Vendo	003950	835051
08/07/14	To 180800	MARY VAN ELLIS	16.94	16.94	0.00	Posted		Vendo	17403	835052
08/07/14	To 180801	MIDWEST TECHNOLOGY P	387.43	387.43	0.00	Posted		Vendo	004252	835053
08/07/14	To 180802	MODERN CURRICULUM PR	245.68	245.68	0.00	Posted		Vendo	004322	835054
08/07/14	To 180803	MUNN ROOFING AND SHE	2,380.00	2,380.00	0.00	Posted		Vendo	7134	835055
08/07/14	To 180804	MUSIC IN MOTION	173.18	173.18	0.00	Posted		Vendo	004411	835056
08/07/14	To 180805	NASCO.FORT ATKINSON	101.66	101.66	0.00	Posted		Vendo	004422	835057
08/07/14	To 180806	NORTH PENN WATER AUT	289.13	289.13	0.00	Posted		Vendo	004609	835058
08/07/14	To 180807	OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	835059
08/07/14	To 180808	OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	835060
08/07/14	To 180809	OFFICE BASICS INC.	1,395.57	1,395.57	0.00	Posted		Vendo	004638	835061
08/07/14	To 180810	PAESSP	595.00	595.00	0.00	Posted		Vendo	004816	835062
08/07/14	To 180811	PAPER MART INC.	605.19	605.19	0.00	Posted		Vendo	7564	835063
08/07/14	To 180812	PARCO SCIENTIFIC COMP	691.79	691.79	0.00	Posted		Vendo	17544	835064
08/07/14	To 180813	PAXTON/PATTERSON LLC	1,360.79	1,360.79	0.00	Posted		Vendo	004758	835065
08/07/14	To 180814	PEARSON EDUCATION INC	4,155.64	4,155.64	0.00	Posted		Vendo	1092	835066
08/07/14	To 180815	PEARSON EDUCATION INC	2,945.84	2,945.84	0.00	Posted		Vendo	5538	835067
08/07/14	To 180816	PECO ENERGY	84,683.78	84,683.78	0.00	Posted		Vendo	004770	835068
08/07/14	To 180817	PENN PUMP & EQUIPMENT	5,200.00	5,200.00	0.00	Posted		Vendo	17946	835069
08/07/14	To 180818	PERFECTION LEARNING C	191.13	191.13	0.00	Posted		Vendo	004884	835070
08/07/14	To 180819	PLANK ROAD PUBLISHING,	191.32	191.32	0.00	Posted		Vendo	005153	835071
08/07/14	To 180820	PMEA	129.00	129.00	0.00	Posted		Vendo	005177	835072
08/07/14	To 180821	PREMIER AGENDAS, INC.	358.50	358.50	0.00	Posted		Vendo	005243	835073

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
08/07/14	To 180822	PSYCHOLOGICAL ASSESS	2,505.60	2,505.60	0.00	Posted		Vendo	005297	835074
08/07/14	To 180823	PTO TODAY	1,635.00	1,635.00	0.00	Posted		Vendo	16582	835075
08/07/14	To 180824	PYRAMID SCHOOL PRODU	1,116.34	1,116.34	0.00	Posted		Vendo	8751	835076
08/07/14	To 180825	RADNOR TOWNSHIP SCH	7,380.00	7,380.00	0.00	Posted		Vendo	16986	835077
08/07/14	To 180826	RANSOME RENTAL CO., LP	1,263.50	1,263.50	0.00	Posted		Vendo	13042	835078
08/07/14	To 180827	S & S WORLDWIDE, INC.	242.08	242.08	0.00	Posted		Vendo	005575	835079
08/07/14	To 180828	S.D.I.C.	430,720.00	430,720.00	0.00	Posted		Vendo	005585	835080
08/07/14	To 180829	SARGENT WELCH	21.15	21.15	0.00	Posted		Vendo	006400	835081
08/07/14	To 180830	SCANTRON CORPORATIO	348.01	348.01	0.00	Posted		Vendo	005588	835082
08/07/14	To 180831	SCHOOL HOUSE GLOBAL	39.95	39.95	0.00	Posted		Vendo	005617	835083
08/07/14	To 180832	SCHOOL NURSE SUPPLY	79.00	79.00	0.00	Posted		Vendo	2987	835084
08/07/14	To 180833	SCHOOL OUTFITTERS	269.95	269.95	0.00	Posted		Vendo	18024	835085
08/07/14	To 180834	SHERWIN WILLIAMS CO	3,372.17	3,372.17	0.00	Posted		Vendo	005730	835086
08/07/14	To 180835	SHINING KNIGHTS	1,184.00	1,184.00	0.00	Posted		Vendo	16515	835087
08/07/14	To 180836	STEPS TO LITERACY, LLC	183.50	183.50	0.00	Posted		Vendo	5207	835088
08/07/14	To 180837	STEVE SPRANGLER SCIEN	26.98	26.98	0.00	Posted		Vendo	11825	835089
08/07/14	To 180838	SUNDANCE/NEWBRIDGE	451.90	451.90	0.00	Posted		Vendo	006024	835090
08/07/14	To 180839	CHOICES ED PROGRAM	63.60	63.60	0.00	Posted		Vendo	16264	835091
08/07/14	To 180840	THE CONSERVATORY	110.00	110.00	0.00	Posted		Vendo	17874	835092
08/07/14	To 180841	THE DEVEREUX FOUNDAT	4,680.00	4,680.00	0.00	Posted		Vendo	12853	835093
08/07/14	To 180842	THERAPRO INC	45.00	45.00	0.00	Posted		Vendo	9362	835094
08/07/14	To 180843	TREETOP PUBLISHING CO.	1,459.54	1,459.54	0.00	Posted		Vendo	006184	835095
08/07/14	To 180844	TRI STATE LOCKERS & SH	199.65	199.65	0.00	Posted		Vendo	18019	835096
08/07/14	To 180845	TRI-COUNTY ELECTRICAL	0.00	0.00	0.00	Voided		Vendo	12131	835097
08/07/14	To 180846	TRI-COUNTY ELECTRICAL	4,231.79	4,231.79	0.00	Posted		Vendo	12131	835098
08/07/14	To 180847	TRI-STATE ELEVATOR CO.,	1,174.00	1,174.00	0.00	Posted		Vendo	006204	835099
08/07/14	To 180848	Purchase Power	520.99	520.99	0.00	Posted		Vendo	006276	835100
08/07/14	To 180849	U.S. POSTAL SERVICE (HA	6,000.00	6,000.00	0.00	Posted		Vendo	8080	835101
08/07/14	To 180850	UNITED REFRIGERATION I	3,000.37	3,000.37	0.00	Posted		Vendo	006268	835102
08/07/14	To 180851	BOYCE ASSOCIATES	2,047.48	2,047.48	0.00	Posted		Vendo	10930	835103
08/07/14	To 180852	WARD'S NATURAL SCIENC	401.95	401.95	0.00	Posted		Vendo	5645	835104
08/07/14	To 180853	WENGER CORPORATION	1,651.00	1,651.00	0.00	Posted		Vendo	006528	835105
08/07/14	To 180854	ZENCAK, MR. & MRS. KEVI	5,993.00	0.00	5,993.00	Financi	Posted	Vendo	11259	835106
08/07/14	To C006421	COLONIAL ELECTRIC SUP	154.70	154.70	0.00	Posted		Vendo	001221	835107
08/07/14	To C006422	COLONIAL ELECTRIC SUP	2,414.20	2,414.20	0.00	Posted		Vendo	001221	835108
08/07/14	To C006423	COLONIAL ELECTRIC SUP	76.50	76.50	0.00	Posted		Vendo	001221	835109
08/07/14	To C006424	COLONIAL ELECTRIC SUP	233.30	233.30	0.00	Posted		Vendo	001221	835110
08/07/14	To C006425	COLONIAL ELECTRIC SUP	61.39	61.39	0.00	Posted		Vendo	001221	835111
08/07/14	To C006426	COLONIAL ELECTRIC SUP	5,106.76	5,106.76	0.00	Posted		Vendo	001221	835112
08/07/14	To C006427	COLONIAL ELECTRIC SUP	4,137.74	4,137.74	0.00	Posted		Vendo	001221	835113
08/07/14	To C006428	COLONIAL ELECTRIC SUP	74.84	74.84	0.00	Posted		Vendo	001221	835114
08/07/14	To C006429	COLONIAL ELECTRIC SUP	411.60	411.60	0.00	Posted		Vendo	001221	835115
08/07/14	To C006430	COLONIAL ELECTRIC SUP	63.80	63.80	0.00	Posted		Vendo	001221	835116
08/07/14	To C006431	COLONIAL ELECTRIC SUP	282.17	282.17	0.00	Posted		Vendo	001221	835117
08/07/14	To C006432	COLONIAL ELECTRIC SUP	399.53	399.53	0.00	Posted		Vendo	001221	835118
08/07/14	To C006433	COLONIAL ELECTRIC SUP	173.97	173.97	0.00	Posted		Vendo	001221	835119
08/07/14	To C006434	COLONIAL ELECTRIC SUP	41.98	41.98	0.00	Posted		Vendo	001221	835120
08/07/14	To C006435	COLONIAL ELECTRIC SUP	405.58	405.58	0.00	Posted		Vendo	001221	835121
08/07/14	To C006436	COLONIAL ELECTRIC SUP	1,249.79	1,249.79	0.00	Posted		Vendo	001221	835122
08/07/14	To C006437	COLONIAL ELECTRIC SUP	217.78	217.78	0.00	Posted		Vendo	001221	835123
08/07/14	To C006438	COLONIAL ELECTRIC SUP	134.25	134.25	0.00	Posted		Vendo	001221	835124
08/07/14	To C006439	COLONIAL ELECTRIC SUP	224.91	224.91	0.00	Posted		Vendo	001221	835125
08/07/14	To C006440	COLONIAL ELECTRIC SUP	1,061.34	1,061.34	0.00	Posted		Vendo	001221	835126

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
08/07/14	To C006441	COLONIAL ELECTRIC SUP	4.90	4.90	0.00	Posted		Vendo	001221	835127
08/07/14	To C006442	COLONIAL ELECTRIC SUP	51.90	51.90	0.00	Posted		Vendo	001221	835128
08/07/14	To C006443	COLONIAL ELECTRIC SUP	80.15	80.15	0.00	Posted		Vendo	001221	835129
08/07/14	To C006444	CRITERION LABORATORIE	12,815.00	12,815.00	0.00	Posted		Vendo	11773	835130
08/07/14	To C006445	EVERBIND	3,794.54	3,794.54	0.00	Posted		Vendo	7220	835131
08/07/14	To C006446	EVERBIND	447.43	447.43	0.00	Posted		Vendo	7220	835132
08/07/14	To C006447	FOLLETT SCHOOL SOLUTI	2,114.74	2,114.74	0.00	Posted		Vendo	002438	835133
08/07/14	To C006448	GALE GROUP	3,473.84	3,473.84	0.00	Posted		Vendo	4444	835134
08/07/14	To C006449	JOHNSTONE SUPPLY	130.06	130.06	0.00	Posted		Vendo	1030	835135
08/07/14	To C006450	JOHNSTONE SUPPLY	177.30	177.30	0.00	Posted		Vendo	1030	835136
08/07/14	To C006451	JOHNSTONE SUPPLY	102.25	102.25	0.00	Posted		Vendo	1030	835137
08/07/14	To C006452	JOHNSTONE SUPPLY	91.70	91.70	0.00	Posted		Vendo	1030	835138
08/07/14	To C006453	JOHNSTONE SUPPLY	286.05	286.05	0.00	Posted		Vendo	1030	835139
08/07/14	To C006454	JOHNSTONE SUPPLY	130.56	130.56	0.00	Posted		Vendo	1030	835140
08/07/14	To C006455	JOHNSTONE SUPPLY	17.84	17.84	0.00	Posted		Vendo	1030	835141
08/07/14	To C006456	JOHNSTONE SUPPLY	113.05	113.05	0.00	Posted		Vendo	1030	835142
08/07/14	To C006457	LORBER PLUMBING	57.15	57.15	0.00	Posted		Vendo	14115	835143
08/07/14	To C006458	LORBER PLUMBING	286.58	286.58	0.00	Posted		Vendo	14115	835144
08/07/14	To C006459	PHILIP ROSENAU CO., INC.	224.94	224.94	0.00	Posted		Vendo	005524	835145
08/07/14	To C006460	PHILIP ROSENAU CO., INC.	310.50	310.50	0.00	Posted		Vendo	005524	835146
08/07/14	To C006461	PHILIP ROSENAU CO., INC.	31.33	31.33	0.00	Posted		Vendo	005524	835147
08/07/14	To C006462	PHILIP ROSENAU CO., INC.	324.84	324.84	0.00	Posted		Vendo	005524	835148
08/07/14	To C006463	PHILIP ROSENAU CO., INC.	142.14	142.14	0.00	Posted		Vendo	005524	835149
08/07/14	To C006464	PHILIP ROSENAU CO., INC.	1,230.00	1,230.00	0.00	Posted		Vendo	005524	835150
08/07/14	To C006465	PHILIP ROSENAU CO., INC.	957.24	957.24	0.00	Posted		Vendo	005524	835151
08/07/14	To C006466	PHILIP ROSENAU CO., INC.	20.24	20.24	0.00	Posted		Vendo	005524	835152
08/07/14	To C006467	PHILIP ROSENAU CO., INC.	177.30	177.30	0.00	Posted		Vendo	005524	835153
08/07/14	To C006468	PHILIP ROSENAU CO., INC.	682.60	682.60	0.00	Posted		Vendo	005524	835154
08/07/14	To C006469	PHILIP ROSENAU CO., INC.	384.05	384.05	0.00	Posted		Vendo	005524	835155
08/07/14	To C006470	PHILIP ROSENAU CO., INC.	129.19	129.19	0.00	Posted		Vendo	005524	835156
08/07/14	To C006471	RIVER VALLEY LANDSCAP	54,982.00	54,982.00	0.00	Posted		Vendo	17309	835157
08/07/14	To C006472	SCHOOL SPECIALTY INC.	152.85	152.85	0.00	Posted		Vendo	005633	835158
08/07/14	To C006473	SCHOOL SPECIALTY INC.	38.21	38.21	0.00	Posted		Vendo	005633	835159
08/07/14	To C006474	SCHOOL SPECIALTY INC.	388.84	388.84	0.00	Posted		Vendo	005633	835160
08/07/14	To C006475	SCHOOL SPECIALTY INC.	570.45	570.45	0.00	Posted		Vendo	005633	835161
08/07/14	To C006476	SCHOOL SPECIALTY INC.	704.09	704.09	0.00	Posted		Vendo	005633	835162
08/07/14	To C006477	SCHOOL SPECIALTY INC.	18.48	18.48	0.00	Posted		Vendo	005633	835163
08/07/14	To C006478	WEINSTEIN SUPPLY	1,141.06	1,141.06	0.00	Posted		Vendo	5558	835164
08/07/14	To C006479	WEINSTEIN SUPPLY	207.40	207.40	0.00	Posted		Vendo	5558	835165
08/07/14	To C006480	WEINSTEIN SUPPLY	103.09	103.09	0.00	Posted		Vendo	5558	835166
08/07/14	To C006481	WEINSTEIN SUPPLY	92.90	92.90	0.00	Posted		Vendo	5558	835167
08/07/14	To C006482	WEINSTEIN SUPPLY	616.88	616.88	0.00	Posted		Vendo	5558	835168
08/07/14	To C006483	WEINSTEIN SUPPLY	179.85	179.85	0.00	Posted		Vendo	5558	835169
08/07/14	To C006484	WEINSTEIN SUPPLY	3,054.95	3,054.95	0.00	Posted		Vendo	5558	835170
08/07/14	To C006485	WEINSTEIN SUPPLY	1,761.41	1,761.41	0.00	Posted		Vendo	5558	835171
08/07/14	To C006486	WEINSTEIN SUPPLY	125.45	125.45	0.00	Posted		Vendo	5558	835172
08/07/14	To C006487	WEINSTEIN SUPPLY	3,966.27	3,966.27	0.00	Posted		Vendo	5558	835173
	<b>TD Bank, N.A.</b>		<b>1,069,318.81</b>	<b>1,056,825.81</b>	<b>12,493.00</b>					



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This report also includes bank accounts that only have balances.

Bank Account: No.: TD GENERAL AP, Date Filter: 08/13/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD GENERA	TD Bank, N.A.	Phone No. 215-489-3420								
08/13/14	To E000001	PA UC FUND	17,330.30	0.00	0.00	Posted	Vendo	004848		838575
	TD Bank, N.A.		17,330.30	0.00	0.00					

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This report also includes bank accounts that only have balances.

Bank Account: No.: TD GENERAL AP, Date Filter: 08/14/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD GENERA	TD Bank, N.A.	Phone No. 215-489-3420								
08/14/14	To 180855	DOYLESTOWN POSTMAST	6,500.00	6,500.00	0.00	Posted	Vendo	001920	836576	
08/14/14	To 180856	UNITED WAY OF BUCKS C	178.14	178.14	0.00	Posted	Vendo	010100	836592	
		TD Bank, N.A.	6,678.14	6,678.14	0.00					

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD GENERA	TD Bank, N.A.	Phone No. 215-489-3420								
08/21/14	To 180857	4IMPRINT	227.17	227.17	0.00	Posted	Vendo	13228	838598	
08/21/14	To 180858	ABC CLIO	11,852.00	11,852.00	0.00	Posted	Vendo	000028	838599	
08/21/14	To 180859	ACADEMIC THERAPY PUB	81.40	81.40	0.00	Posted	Vendo	444	838600	
08/21/14	To 180860	ADA-BADMINTON & TENNI	211.00	211.00	0.00	Posted	Vendo	1931	838601	
08/21/14	To 180861	ALEXANDER KAPLAN	433.71	433.71	0.00	Posted	Vendo	BC1003	838602	
08/21/14	To 180862	AMACO/AMERICAN ART CL	472.39	472.39	0.00	Posted	Vendo	000146	838603	
08/21/14	To 180863	BUCKS & MONTGOMERY S	54,824.00	54,824.00	0.00	Posted	Vendo	18030	838604	
08/21/14	To 180864	AMSTERDAM PRINTING &	277.69	277.69	0.00	Posted	Vendo	000237	838605	
08/21/14	To 180865	ANNA MARIA CANCIAN	421.44	421.44	0.00	Posted	Vendo	BC1002	838606	
08/21/14	To 180866	APPERSON	3,000.63	3,000.63	0.00	Posted	Vendo	16823	838607	
08/21/14	To 180867	APPLE INC	1,936.00	1,936.00	0.00	Posted	Vendo	17295	838608	
08/21/14	To 180868	ARBOR SCIENTIFIC	37.20	37.20	0.00	Posted	Vendo	000300	838609	
08/21/14	To 180869	ASCD	59.00	59.00	0.00	Posted	Vendo	1665	838610	
08/21/14	To 180870	ASH, SUSANA	1,008.00	1,008.00	0.00	Posted	Vendo	16398	838611	
08/21/14	To 180871	NATIONAL MIDDLE SCHOO	99.97	99.97	0.00	Posted	Vendo	004498	838612	
08/21/14	To 180872	SCHOOL CLAIMS - ASSUR	36,185.18	36,185.18	0.00	Posted	Vendo	17778	838613	
08/21/14	To 180873	AUSTILL'S REHABILITATIO	24,465.86	24,465.86	0.00	Posted	Vendo	16228	838614	
08/21/14	To 180874	AYERS PROMOTIONS, INC.	375.00	375.00	0.00	Posted	Vendo	11787	838615	
08/21/14	To 180875	BECKER'S SCHOOL SUPPL	512.18	512.18	0.00	Posted	Vendo	000496	838616	
08/21/14	To 180876	BIO CORPORATION	559.68	559.68	0.00	Posted	Vendo	8997	838617	
08/21/14	To 180877	BOB SHAW'S SIGNS	90.00	90.00	0.00	Posted	Vendo	005716	838618	
08/21/14	To 180878	BORTZ, KATHLEEN	924.00	924.00	0.00	Posted	Vendo	G09598	838619	
08/21/14	To 180879	BOUND TO STAY BOUND B	1,510.50	1,510.50	0.00	Posted	Vendo	000600	838620	
08/21/14	To 180880	BRANCH VALLEY PROPER	3,969.12	3,969.12	0.00	Posted	Vendo	17017	838621	
08/21/14	To 180881	BRICKS4KIDZ	6,060.00	6,060.00	0.00	Posted	Vendo	17764	838622	
08/21/14	To 180882	BROOKSHAW, SARAH	59.38	59.38	0.00	Posted	Vendo	G09596	838623	
08/21/14	To 180883	BUCKS COUNTY HERALD	144.00	144.00	0.00	Posted	Vendo	11892	838624	
08/21/14	To 180884	BUCKS COUNTY IU #22	23,284.07	23,284.07	0.00	Posted	Vendo	000720	838625	
08/21/14	To 180885	BCWSA	0.00	0.00	0.00	Voided	Vendo	000738	838626	
08/21/14	To 180886	BCWSA	9,867.23	9,867.23	0.00	Posted	Vendo	000738	838627	
08/21/14	To 180887	BUILDING SPECIALTIES	1,450.24	1,450.24	0.00	Posted	Vendo	003442	838628	
08/21/14	To 180888	CAMBRIDGE UNIVERSITY	2,003.15	2,003.15	0.00	Posted	Vendo	8214	838629	
08/21/14	To 180889	CAMCOR, INC	1,665.00	1,665.00	0.00	Posted	Vendo	15075	838630	
08/21/14	To 180890	COUGHLAN COMPANIES, I	11,957.99	11,957.99	0.00	Posted	Vendo	1501	838631	
08/21/14	To 180891	CARBON LEHIGH INTERME	4,351.50	4,351.50	0.00	Posted	Vendo	16514	838632	
08/21/14	To 180892	CAROLINA BIO SUPPLY CO	1,926.06	1,926.06	0.00	Posted	Vendo	000900	838633	
08/21/14	To 180893	CENTRAL BUCKS REGION	13,781.76	13,781.76	0.00	Posted	Vendo	3268	838634	
08/21/14	To 180894	CENTRAL SUSQUEHANNA	855.67	855.67	0.00	Posted	Vendo	4961	838635	
08/21/14	To 180895	CERAMIC SUPPLY INC.	2,187.13	2,187.13	0.00	Posted	Vendo	7263	838636	
08/21/14	To 180896	CHALFONT HARDWARE, IN	0.00	0.00	0.00	Voided	Vendo	001014	838637	
08/21/14	To 180897	CHALFONT HARDWARE, IN	206.50	206.50	0.00	Posted	Vendo	001014	838638	
08/21/14	To 180898	CHENG & TSUI	701.74	701.74	0.00	Posted	Vendo	16992	838639	
08/21/14	To 180899	CCIU	2,529.46	2,529.46	0.00	Posted	Vendo	3514	838640	
08/21/14	To 180900	CLASSROOM DIRECT/SCH	65.84	65.84	0.00	Posted	Vendo	16348	838641	
08/21/14	To 180901	COASTAL PUBLISHING GR	767.60	767.60	0.00	Posted	Vendo	001180	838642	
08/21/14	To 180902	COLLIE, ROBERT & TRACY	48.01	48.01	0.00	Posted	Vendo	BC1012	838643	
08/21/14	To 180903	COMMERCIAL ART SUPPL	788.52	788.52	0.00	Posted	Vendo	17463	838644	

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08/21/14	To 180904	COMMONWEALTH CONNE	10,480.41	10,480.41	0.00	Posted		Vendo	10245	836645
08/21/14	To 180905	PA DEPT OF LABOR & IND	36.00	36.00	0.00	Posted		Vendo	001256	836646
08/21/14	To 180906	COMP SERVICES, INC	325.00	325.00	0.00	Posted		Vendo	17054	836647
08/21/14	To 180907	CONSERVATION RESOUR	430.75	430.75	0.00	Posted		Vendo	12445	836648
08/21/14	To 180908	COPS MONITORING	1,160.90	1,160.90	0.00	Posted		Vendo	17384	836649
08/21/14	To 180909	CORTINEO CREATIVE	311.91	311.91	0.00	Posted		Vendo	005883	836650
08/21/14	To 180910	COURIER TIMES INC	972.50	972.50	0.00	Posted		Vendo	000709	836651
08/21/14	To 180911	CRONIN, SUSAN M.	126.56	126.56	0.00	Posted		Vendo	9861	836652
08/21/14	To 180912	CROYLE, MATT	59.00	59.00	0.00	Posted		Vendo	G09252	836653
08/21/14	To 180913	CURRENT HISTORY	39.95	39.95	0.00	Posted		Vendo	10343	836654
08/21/14	To 180914	CYNTHIA BARRETT	433.71	433.71	0.00	Posted		Vendo	BC1006	836655
08/21/14	To 180915	D & H DISTRIBUTING CO	4,102.21	4,102.21	0.00	Posted		Vendo	001584	836656
08/21/14	To 180916	DAVID EVANS	433.71	433.71	0.00	Posted		Vendo	BC1004	836657
08/21/14	To 180917	DELTA DENTAL OF PENNS	99,000.00	99,000.00	0.00	Posted		Vendo	001674	836658
08/21/14	To 180918	DEMCO	791.55	791.55	0.00	Posted		Vendo	001692	836659
08/21/14	To 180919	WALKER ENTERPRISES	42.85	42.85	0.00	Posted		Vendo	16343	836660
08/21/14	To 180920	DEVEREUX INSTITUTE OF	1,000.00	1,000.00	0.00	Posted		Vendo	16928	836661
08/21/14	To 180921	DICARLANTONIO, ANTHON	7.79	7.79	0.00	Posted		Vendo	BC1019	836662
08/21/14	To 180922	DICK BLICK COMPANY, IN	1,835.31	1,835.31	0.00	Posted		Vendo	001752	836663
08/21/14	To 180923	DIRECT ENERGY BUSINES	0.00	0.00	0.00	Voided		Vendo	14152	836664
08/21/14	To 180924	DIRECT ENERGY BUSINES	0.00	0.00	0.00	Voided		Vendo	14152	836665
08/21/14	To 180925	DIRECT ENERGY BUSINES	4,029.05	4,029.05	0.00	Posted		Vendo	14152	836666
08/21/14	To 180926	DISCOUNT MAGAZINE SUB	916.38	916.38	0.00	Posted		Vendo	14591	836667
08/21/14	To 180927	DISCOUNT SCHOOL SUPP	214.96	214.96	0.00	Posted		Vendo	6050	836668
08/21/14	To 180928	CHESTER LIGHTING T/A	0.00	0.00	0.00	Voided		Vendo	001878	836669
08/21/14	To 180929	CHESTER LIGHTING T/A	843.09	843.09	0.00	Posted		Vendo	001878	836670
08/21/14	To 180930	BLUETARP FINANCIAL INC/	254.61	254.61	0.00	Posted		Vendo	001908	836671
08/21/14	To 180931	DOYLESTOWN POSTMAST	392.00	392.00	0.00	Posted		Vendo	001920	836672
08/21/14	To 180932	DVASBO	150.00	150.00	0.00	Posted		Vendo	001997	836673
08/21/14	To 180933	EAGLES PEAK SPRING WA	286.00	286.00	0.00	Posted		Vendo	002014	836674
08/21/14	To 180934	EBSCO INFORMATION SER	1,483.41	1,483.41	0.00	Posted		Vendo	002058	836675
08/21/14	To 180935	ECKERT, CHRISTOPHER &	54.39	54.39	0.00	Posted		Vendo	BC1013	836676
08/21/14	To 180936	EDU-CARE SCHOOL SUPP	37.80	37.80	0.00	Posted		Vendo	17695	836677
08/21/14	To 180937	EMERGENCY SYSTEMS SE	3,721.10	3,721.10	0.00	Posted		Vendo	002208	836678
08/21/14	To 180938	FEDEX CORPORATION	50.88	50.88	0.00	Posted		Vendo	002341	836679
08/21/14	To 180939	FELS SUPPLY CO., INC.	600.00	600.00	0.00	Posted		Vendo	002348	836680
08/21/14	To 180940	FINGER, BRIAN	127.16	127.16	0.00	Posted		Vendo	G09611	836681
08/21/14	To 180941	FOREST, GERALD & KATH	22.50	22.50	0.00	Posted		Vendo	BC1018	836682
08/21/14	To 180942	FOUNDATIONS BEHAVIOR	783.00	783.00	0.00	Posted		Vendo	4461	836683
08/21/14	To 180943	FOX, BRIDGET	1,141.50	1,141.50	0.00	Posted		Vendo	G09491	836684
08/21/14	To 180944	G. N. AUTO MACHINING, IN	100.00	100.00	0.00	Posted		Vendo	6447	836685
08/21/14	To 180945	GENERAL AIRE SYSTEMS,	0.00	0.00	0.00	Voided		Vendo	002370	836686
08/21/14	To 180946	GENERAL AIRE SYSTEMS,	0.00	0.00	0.00	Voided		Vendo	002370	836687
08/21/14	To 180947	GENERAL AIRE SYSTEMS,	16,676.56	16,676.56	0.00	Posted		Vendo	002370	836688
08/21/14	To 180948	GERHARDS, INC.	229.00	229.00	0.00	Posted		Vendo	002654	836689
08/21/14	To 180949	GIANT FOOD STORES	98.15	98.15	0.00	Posted		Vendo	13987	836690
08/21/14	To 180950	GOPHER SPORTS EQUIPM	892.69	892.69	0.00	Posted		Vendo	002732	836691
08/21/14	To 180951	GRAINGER INC., W.W.	75.75	75.75	0.00	Posted		Vendo	002757	836692
08/21/14	To 180952	GRAYBAR ELECTRIC	2,656.60	2,656.60	0.00	Posted		Vendo	3845	836693
08/21/14	To 180953	GROTH MUSIC	77.53	77.53	0.00	Posted		Vendo	17980	836694
08/21/14	To 180954	GROVE SUPPLY, INC.	86.83	86.83	0.00	Posted		Vendo	002839	836695
08/21/14	To 180955	HAJOCA CORPORATION	67.00	67.00	0.00	Posted		Vendo	002892	836696
08/21/14	To 180956	HARRIS, DOUGLAS S & VIC	31.05	31.05	0.00	Posted		Vendo	BC1010	836697

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08/21/14	To	180957 HEALTH MATS COMPANY	1,477.70	1,477.70	0.00	Posted		Vendo	5702	836698
08/21/14	To	180958 HEROLD'S PEST CONTROL	2,000.00	2,000.00	0.00	Posted		Vendo	003097	836699
08/21/14	To	180959 HEWLETT-PACKARD COM	396.00	396.00	0.00	Posted		Vendo	8792	836700
08/21/14	To	180960 HILTI, INC.	98.83	98.83	0.00	Posted		Vendo	7216	836701
08/21/14	To	180961 HOME DEPOT CREDIT SER	0.00	0.00	0.00	Voided		Vendo	003208	836702
08/21/14	To	180962 HOME DEPOT CREDIT SER	2,050.87	2,050.87	0.00	Posted		Vendo	003208	836703
08/21/14	To	180963 HORSHAM CLINIC	784.00	784.00	0.00	Posted		Vendo	005245	836704
08/21/14	To	180964 HOUGHTON MIFFLIN HARC	1,195.18	1,195.18	0.00	Posted		Vendo	003192	836705
08/21/14	To	180965 INDUSTRIAL CONTROLS IN	1,938.07	1,938.07	0.00	Posted		Vendo	17841	836706
08/21/14	To	180966 IPEVO	89.00	89.00	0.00	Posted		Vendo	17129	836707
08/21/14	To	180967 J & S PROMOTIONS	675.00	675.00	0.00	Posted		Vendo	16655	836708
08/21/14	To	180968 JAMES J LOVE SR	471.03	471.03	0.00	Posted		Vendo	BC1008	836709
08/21/14	To	180969 JOHN JULIAN WILDLIFE PE	365.00	365.00	0.00	Posted		Vendo	17060	836710
08/21/14	To	180970 JOTTAN, INC.	1,188.86	1,188.86	0.00	Posted		Vendo	11983	836711
08/21/14	To	180971 JUNIOR LIBRARY GUILD	636.00	636.00	0.00	Posted		Vendo	003540	836712
08/21/14	To	180972 K12 ENTERPRISE	346.25	346.25	0.00	Posted		Vendo	17259	836713
08/21/14	To	180973 KAMPUS KLOTHES, INC.	721.90	721.90	0.00	Posted		Vendo	10083	836714
08/21/14	To	180974 KDI	3,330.13	3,330.13	0.00	Posted		Vendo	17285	836715
08/21/14	To	180975 KELLY'S SPORTS LTD.	224.00	224.00	0.00	Posted		Vendo	003607	836716
08/21/14	To	180976 KELVIN L. P.	182.44	182.44	0.00	Posted		Vendo	003608	836717
08/21/14	To	180977 KEYSTONE TREE EXPERT	490.00	490.00	0.00	Posted		Vendo	3620	836718
08/21/14	To	180978 KNEISE'S PLUMBING & HE	37.03	37.03	0.00	Posted		Vendo	003690	836719
08/21/14	To	180979 KURTZ BROS.	0.00	0.00	0.00	Voided		Vendo	003744	836720
08/21/14	To	180980 KURTZ BROS.	0.00	0.00	0.00	Voided		Vendo	003744	836721
08/21/14	To	180981 KURTZ BROS.	0.00	0.00	0.00	Voided		Vendo	003744	836722
08/21/14	To	180982 KURTZ BROS.	10,122.22	10,122.22	0.00	Posted		Vendo	003744	836723
08/21/14	To	180983 LANG, CHRISTINA	163.63	163.63	0.00	Posted		Vendo	E07017	836724
08/21/14	To	180984 LCS PRODUCTS, INC	43.00	43.00	0.00	Posted		Vendo	18034	836725
08/21/14	To	180985 LEHIGH VALLEY CHARTER	1,971.75	1,971.75	0.00	Posted		Vendo	13659	836726
08/21/14	To	180986 JORDAN YUTER	4,000.00	4,000.00	0.00	Posted		Vendo	17444	836727
08/21/14	To	180987 LINGUI SYSTEMS, INC.	1,215.30	1,215.30	0.00	Posted		Vendo	003950	836728
08/21/14	To	180988 LOOKAWAY GOLF CLUB	1,000.00	1,000.00	0.00	Posted		Vendo	11102	836729
08/21/14	To	180989 LOWE'S COMPANIES, INC.	124.53	124.53	0.00	Posted		Vendo	5323	836730
08/21/14	To	180990 MAILLIE LLP	2,450.00	2,450.00	0.00	Posted		Vendo	16315	836731
08/21/14	To	180991 MARIE H. KATZENBACH SC	3,800.00	3,800.00	0.00	Posted		Vendo	8959	836732
08/21/14	To	180992 MARPLE NEWTOWN SCHO	15,831.09	15,831.09	0.00	Posted		Vendo	17887	836733
08/21/14	To	180993 MARTIN STONE QUARRIES	1,490.88	1,490.88	0.00	Posted		Vendo	14285	836734
08/21/14	To	180994 PENNSYLVANIA MATHEMA	90.00	0.00	90.00	Financi	Posted	Vendo	17546	836735
08/21/14	To	180995 MB MARKETING & COMMU	7,675.00	7,675.00	0.00	Posted		Vendo	10491	836736
08/21/14	To	180996 MCGRAW-HILL SCHOOL E	305.41	305.41	0.00	Posted		Vendo	001494	836737
08/21/14	To	180997 MCGROGGAN, MICHELE	48.00	48.00	0.00	Posted		Vendo	G09051	836738
08/21/14	To	180998 MEDCO SUPPLY COMPAN	2,941.00	2,941.00	0.00	Posted		Vendo	3548	836739
08/21/14	To	180999 METCO SUPPLY CO.	0.00	0.00	0.00	Voided		Vendo	004218	836740
08/21/14	To	181000 METCO SUPPLY CO.	0.00	0.00	0.00	Voided		Vendo	004218	836741
08/21/14	To	181001 METCO SUPPLY CO.	1,263.14	1,263.14	0.00	Posted		Vendo	004218	836742
08/21/14	To	181002 MICHAEL A CAPPIELLO	425.53	425.53	0.00	Posted		Vendo	BC1007	836743
08/21/14	To	181003 MICHEL CO INC, R.E.	437.84	437.84	0.00	Posted		Vendo	004234	836744
08/21/14	To	181004 MIDWEST TECHNOLOGY P	302.42	302.42	0.00	Posted		Vendo	004252	836745
08/21/14	To	181005 MODERN CURRICULUM PR	617.29	617.29	0.00	Posted		Vendo	004322	836746
08/21/14	To	181006 MOORE MEDICAL CORPO	133.30	133.30	0.00	Posted		Vendo	004357	836747
08/21/14	To	181007 MOSKOWITZ, JAY	75.26	75.26	0.00	Posted		Vendo	G09039	836748
08/21/14	To	181008 MUSIC IN MOTION	55.60	55.60	0.00	Posted		Vendo	004411	836749
08/21/14	To	181009 NAPA OF DOYLESTOWN	125.49	125.49	0.00	Posted		Vendo	004433	836750

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08/21/14	To	181010 NASCO.FORT ATKINSON	2,113.82	2,113.82	0.00	Posted		Vendo	004422	836751
08/21/14	To	181011 NATIONAL ART & SCHOOL	0.00	0.00	0.00	Voided		Vendo	16065	836752
08/21/14	To	181012 NATIONAL ART & SCHOOL	0.00	0.00	0.00	Voided		Vendo	16065	836753
08/21/14	To	181013 NATIONAL ART & SCHOOL	16,462.96	16,462.96	0.00	Posted		Vendo	16065	836754
08/21/14	To	181014 NATIONAL ENERGY CONT	349.00	349.00	0.00	Posted		Vendo	17656	836755
08/21/14	To	181015 NESHAMINY SCHOOL DIST	2,229.64	2,229.64	0.00	Posted		Vendo	004530	836756
08/21/14	To	181016 NETCHEMIA	14,878.00	14,878.00	0.00	Posted		Vendo	16489	836757
08/21/14	To	181017 NICKERSON, MIKE	158.87	158.87	0.00	Posted		Vendo	A00855	836758
08/21/14	To	181018 OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	836759
08/21/14	To	181019 OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	836760
08/21/14	To	181020 OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	836761
08/21/14	To	181021 OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	836762
08/21/14	To	181022 OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	836763
08/21/14	To	181023 OFFICE BASICS INC.	7,464.09	7,464.09	0.00	Posted		Vendo	004638	836764
08/21/14	To	181024 OUR TOWN CATERING	709.00	709.00	0.00	Posted		Vendo	18031	836765
08/21/14	To	181025 Pennsylvania State Police	60.00	60.00	0.00	Posted		Vendo	5445	836766
08/21/14	To	181026 PAESSP	595.00	595.00	0.00	Posted		Vendo	004816	836767
08/21/14	To	181027 PALOS SPORTS, INC	153.94	153.94	0.00	Posted		Vendo	004706	836768
08/21/14	To	181028 PAPER MART INC.	782.83	782.83	0.00	Posted		Vendo	7564	836769
08/21/14	To	181029 PARCO SCIENTIFIC COMP	146.50	146.50	0.00	Posted		Vendo	17544	836770
08/21/14	To	181030 PARENT INSTITUTE	209.00	209.00	0.00	Posted		Vendo	004743	836771
08/21/14	To	181031 PAUL B MOYER & SONS, IN	717.88	717.88	0.00	Posted		Vendo	004374	836772
08/21/14	To	181032 PAUL, ARUN	23.83	23.83	0.00	Posted		Vendo	BC1014	836773
08/21/14	To	181033 PAXTON/PATTERSON LLC	1,951.85	1,951.85	0.00	Posted		Vendo	004758	836774
08/21/14	To	181034 NCS PEARSON INC.	7,618.42	7,618.42	0.00	Posted		Vendo	16557	836775
08/21/14	To	181035 PEARSON ASSESSMENTS	542.85	542.85	0.00	Posted		Vendo	1769	836776
08/21/14	To	181036 PEARSON ASSESSMENTS	693.26	693.26	0.00	Posted		Vendo	1769	836777
08/21/14	To	181037 NCS PEARSON INC.	2,535.13	2,535.13	0.00	Posted		Vendo	16764	836778
08/21/14	To	181038 PEARSON EDUCATION INC	11,540.46	11,540.46	0.00	Posted		Vendo	1092	836779
08/21/14	To	181039 PEARSON EDUCATION INC	14,865.77	14,865.77	0.00	Posted		Vendo	5538	836780
08/21/14	To	181040 PENSABENE, PAMELA	35.54	35.54	0.00	Posted		Vendo	G09013	836781
08/21/14	To	181041 PETTY CASH ADM CENTE	328.60	328.60	0.00	Posted		Vendo	004915	836782
08/21/14	To	181042 PETTY CASH GROVELAND	164.55	164.55	0.00	Posted		Vendo	5811	836783
08/21/14	To	181043 PETTY CASH MILL CREEK	220.47	220.47	0.00	Posted		Vendo	5775	836784
08/21/14	To	181044 PETTY CASH-CURRICULU	204.64	204.64	0.00	Posted		Vendo	4494	836785
08/21/14	To	181045 PHILIP GUSTTE	433.71	433.71	0.00	Posted		Vendo	BC1005	836786
08/21/14	To	181046 PHILIP MANN	201.58	201.58	0.00	Posted		Vendo	BC1009	836787
08/21/14	To	181047 PIONEER MANUFACTURIN	456.00	456.00	0.00	Posted		Vendo	9328	836788
08/21/14	To	181048 PIONEER VALLEY	772.75	772.75	0.00	Posted		Vendo	4116	836789
08/21/14	To	181049 PLANK ROAD PUBLISHING,	361.70	361.70	0.00	Posted		Vendo	005153	836790
08/21/14	To	181050 PLUMSTEADVILLE POSTM	1,500.00	1,500.00	0.00	Posted		Vendo	5816	836791
08/21/14	To	181051 PREMIER AGENDAS, INC.	904.75	904.75	0.00	Posted		Vendo	005243	836792
08/21/14	To	181052 PRO-ED, INC.	199.10	199.10	0.00	Posted		Vendo	005278	836793
08/21/14	To	181053 PRUFROCK PRESS	22.90	22.90	0.00	Posted		Vendo	005293	836794
08/21/14	To	181054 PUBLIC SCH EMP RET SYS	7,915.45	7,915.45	0.00	Posted		Vendo	005304	836795
08/21/14	To	181055 PYRAMID SCHOOL PRODU	0.00	0.00	0.00	Voided		Vendo	8751	836796
08/21/14	To	181056 PYRAMID SCHOOL PRODU	13,569.65	13,569.65	0.00	Posted		Vendo	8751	836797
08/21/14	To	181057 RADIO SHACK	218.34	218.34	0.00	Posted		Vendo	005363	836798
08/21/14	To	181058 RADNOR TOWNSHIP SCH	2,520.00	2,520.00	0.00	Posted		Vendo	16986	836799
08/21/14	To	181059 RANSOME RENTAL CO., LP	1,560.00	1,560.00	0.00	Posted		Vendo	13042	836800
08/21/14	To	181060 REALITY WORKS, INC.	39.00	39.00	0.00	Posted		Vendo	000425	836801
08/21/14	To	181061 REALLY GOOD STUFF, INC	1,105.93	1,105.93	0.00	Posted		Vendo	4062	836802
08/21/14	To	181062 REILLY, ADRIENNE	1,224.00	1,224.00	0.00	Posted		Vendo	G09617	836803

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08/21/14	To 181063	RESCARE PA HEALTH MN	144.00	144.00	0.00	Posted		Vendo	17395	836804
08/21/14	To 181064	RIGHT REASON TECHNOL	9,000.00	9,000.00	0.00	Posted		Vendo	17829	836805
08/21/14	To 181065	ROCHESTER 100 INC	707.25	707.25	0.00	Posted		Vendo	17930	836806
08/21/14	To 181066	ROGERS, JAMIE	299.95	299.95	0.00	Posted		Vendo	G09360	836807
08/21/14	To 181067	ROTHENBERG, NATHAN	18.54	18.54	0.00	Posted		Vendo	BC1015	836808
08/21/14	To 181068	S & S WORLDWIDE, INC.	22.49	22.49	0.00	Posted		Vendo	005575	836809
08/21/14	To 181069	SAGE VISION TECHNOLOG	2,543.00	2,543.00	0.00	Posted		Vendo	16548	836810
08/21/14	To 181070	SAM ASH MUSIC	1,111.00	1,111.00	0.00	Posted		Vendo	12057	836811
08/21/14	To 181071	SANCHEZ, IAN	76.69	76.69	0.00	Posted		Vendo	B04035	836812
08/21/14	To 181072	SARGENT WELCH	3,459.54	3,459.54	0.00	Posted		Vendo	006400	836813
08/21/14	To 181073	SCHOOL HEALTH CORPOR	1,258.87	1,258.87	0.00	Posted		Vendo	005616	836814
08/21/14	To 181074	SCHOOL NURSE SUPPLY	1,663.15	1,663.15	0.00	Posted		Vendo	2987	836815
08/21/14	To 181075	SCHUYLKILL VALLEY SPO	1,499.80	1,499.80	0.00	Posted		Vendo	005630	836816
08/21/14	To 181076	SCIENTIFIC WATER CONDI	1,250.00	1,250.00	0.00	Posted		Vendo	17777	836817
08/21/14	To 181077	SCOTT ELECTRIC	2,212.00	2,212.00	0.00	Posted		Vendo	005659	836818
08/21/14	To 181078	SECURITY AND DATA TEC	1,308.00	1,308.00	0.00	Posted		Vendo	16120	836819
08/21/14	To 181079	SERVICE TIRE TRUCK GEN	640.78	640.78	0.00	Posted		Vendo	005706	836820
08/21/14	To 181080	SET RITE CORPORATION	1,447.00	1,447.00	0.00	Posted		Vendo	14324	836821
08/21/14	To 181081	SHAMINA RANGWALA	212.77	212.77	0.00	Posted		Vendo	BC1001	836822
08/21/14	To 181082	SHARP-THATCHER, SALLY	234.07	234.07	0.00	Posted		Vendo	G09025	836823
08/21/14	To 181083	SHERWIN WILLIAMS CO	1,393.86	1,393.86	0.00	Posted		Vendo	005730	836824
08/21/14	To 181084	SHIFFLER EQUIPMENT SA	38.67	38.67	0.00	Posted		Vendo	5110	836825
08/21/14	To 181085	SKABLA, CHRIS	162.28	162.28	0.00	Posted		Vendo	17654	836826
08/21/14	To 181086	SMITH, SHARA	30.97	30.97	0.00	Posted		Vendo	G09156	836827
08/21/14	To 181087	SPORTSWEAR PLUS, INC	14,788.56	14,788.56	0.00	Posted		Vendo	15143	836828
08/21/14	To 181088	MCGRAW-HILL SCHOOL E	253.53	253.53	0.00	Posted		Vendo	005929	836829
08/21/14	To 181089	STEPS TO LITERACY, LLC	359.15	359.15	0.00	Posted		Vendo	5207	836830
08/21/14	To 181090	STEVE WEISS MUSIC	252.19	252.19	0.00	Posted		Vendo	5005	836831
08/21/14	To 181091	STRYJAK, KRISTY	47.88	47.88	0.00	Posted		Vendo	G09386	836832
08/21/14	To 181092	STU KUKLA	784.93	784.93	0.00	Posted		Vendo	12781	836833
08/21/14	To 181093	SUPER DUPER PUBLICATI	129.80	129.80	0.00	Posted		Vendo	3981	836834
08/21/14	To 181094	SUSQ-CYBER CHARTER S	2,171.60	2,171.60	0.00	Posted		Vendo	16434	836835
08/21/14	To 181095	SWEETWATER SOUND	523.94	523.94	0.00	Posted		Vendo	17746	836836
08/21/14	To 181096	SWIDOR, RONALD	516.72	516.72	0.00	Posted		Vendo	18050	836837
08/21/14	To 181097	TAYLOR, ALLEN & JUDITH	10.95	10.95	0.00	Posted		Vendo	BC1016	836838
08/21/14	To 181098	TELE SUPPLY	525.13	525.13	0.00	Posted		Vendo	1164	836839
08/21/14	To 181099	CHOICES ED PROGRAM	31.80	31.80	0.00	Posted		Vendo	16264	836840
08/21/14	To 181100	PENNSYLVANIA CYBER CH	44,729.33	44,729.33	0.00	Posted		Vendo	9413	836841
08/21/14	To 181101	THE UPS STORE	288.37	288.37	0.00	Posted		Vendo	5233	836842
08/21/14	To 181102	TOWNE LOCK SHOPPE, TH	5.00	5.00	0.00	Posted		Vendo	008169	836843
08/21/14	To 181103	TREND ENTERPRISES, INC	105.83	105.83	0.00	Posted		Vendo	3219	836844
08/21/14	To 181104	TRI-COUNTY ELECTRICAL	1,422.58	1,422.58	0.00	Posted		Vendo	12131	836845
08/21/14	To 181105	TRIARCO ARTS & CRAFTS	175.42	175.42	0.00	Posted		Vendo	006210	836846
08/21/14	To 181106	TRINITY PRINTING, INC.	3,790.30	3,790.30	0.00	Posted		Vendo	10213	836847
08/21/14	To 181107	TRONICS WEB SERVICES	207.00	207.00	0.00	Posted		Vendo	10373	836848
08/21/14	To 181108	TWEEN PUBLISHING	301.10	301.10	0.00	Posted		Vendo	17751	836849
08/21/14	To 181109	United Rentals (North Americ	3,392.66	3,392.66	0.00	Posted		Vendo	7690	836850
08/21/14	To 181110	VANTOL, JOAN	8.03	8.03	0.00	Posted		Vendo	BC1017	836851
08/21/14	To 181111	VECTOR SECURITY INC	2,349.00	2,349.00	0.00	Posted		Vendo	14700	836852
08/21/14	To 181112	VERIZON	1,090.46	1,090.46	0.00	Posted		Vendo	000511	836853
08/21/14	To 181113	VERIZON WIRELESS	6,729.28	6,729.28	0.00	Posted		Vendo	7947	836854
08/21/14	To 181114	VERNIER SOFTWARE & TE	612.16	612.16	0.00	Posted		Vendo	006372	836855
08/21/14	To 181115	WARD'S SCIENCE	174.60	174.60	0.00	Posted		Vendo	005640	836856

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08/21/14	To 181116	WAREHOUSE BATTERY O	453.87	453.87	0.00	Posted		Vendo	14964	836857
08/21/14	To 181117	WARREN F. DELONG, INC.	785.25	785.25	0.00	Posted		Vendo	14441	836858
08/21/14	To 181118	WARRINGTON TOWNSHIP	6,877.65	6,877.65	0.00	Posted		Vendo	006489	836859
08/21/14	To 181119	WARWICK GREEN GRIND	20.00	20.00	0.00	Posted		Vendo	17968	836860
08/21/14	To 181120	WASTE MANAGEMENT OF	22,752.06	22,752.06	0.00	Posted		Vendo	16671	836861
08/21/14	To 181121	WEIR, WILLIAM CURRY	450.00	450.00	0.00	Posted		Vendo	008926	836862
08/21/14	To 181122	WELD-RITE SERVICES, INC	5,113.00	5,113.00	0.00	Posted		Vendo	9190	836863
08/21/14	To 181123	WENGER CORPORATION	25,397.00	25,397.00	0.00	Posted		Vendo	005528	836864
08/21/14	To 181124	WIESER EDUCATIONAL, IN	336.44	336.44	0.00	Posted		Vendo	006518	836865
08/21/14	To 181125	WILEY, PATRICK & LISA	32.38	32.38	0.00	Posted		Vendo	BC1011	836866
08/21/14	To 181126	WILLIAM BETZ INC	2,240.00	2,240.00	0.00	Posted		Vendo	17795	836867
08/21/14	To 181127	WILLIS OF PENNSYLVANIA	28,841.00	28,841.00	0.00	Posted		Vendo	16553	836868
08/21/14	To 181128	WOODWIND & BRASSWIN	790.00	790.00	0.00	Posted		Vendo	006651	836869
08/21/14	To 181129	WOODYARD PUBLICATION	1,973.40	1,973.40	0.00	Posted		Vendo	17983	836870
08/21/14	To 181130	WORDSWORTH ACADEMY	4,600.00	4,600.00	0.00	Posted		Vendo	006668	836871
08/21/14	To 181131	XPEDX-PHILADELPHIA	286.90	286.90	0.00	Posted		Vendo	000138	836872
08/21/14	To 181132	ZANER BLOSER	15,426.18	15,426.18	0.00	Posted		Vendo	006708	836873
08/21/14	To 181133	ZEE MEDICAL SERVICE CO	97.07	97.07	0.00	Posted		Vendo	006721	836874
08/21/14	To 181134	ZENCAK, MR. & MRS. KEVI	6,728.00	6,728.00	0.00	Posted		Vendo	11259	836875
08/21/14	To C006488	B & H PHOTO-VIDEO, INC.	1,153.98	1,153.98	0.00	Posted		Vendo	5818	836880
08/21/14	To C006489	B & H PHOTO-VIDEO, INC.	299.00	299.00	0.00	Posted		Vendo	5818	836881
08/21/14	To C006490	B & H PHOTO-VIDEO, INC.	280.25	280.25	0.00	Posted		Vendo	5818	836882
08/21/14	To C006491	B & H PHOTO-VIDEO, INC.	658.44	658.44	0.00	Posted		Vendo	5818	836883
08/21/14	To C006492	BEGLEY, CARLIN & MANDI	4,776.00	4,776.00	0.00	Posted		Vendo	6484	836884
08/21/14	To C006493	BSN SPORTS	4,455.00	4,455.00	0.00	Posted		Vendo	10072	836885
08/21/14	To C006494	BSN SPORTS	550.00	550.00	0.00	Posted		Vendo	10072	836886
08/21/14	To C006495	BUCHANAN INGERSOLL &	6,519.40	6,519.40	0.00	Posted		Vendo	13648	836887
08/21/14	To C006496	BUCHANAN INGERSOLL &	3,345.00	3,345.00	0.00	Posted		Vendo	13648	836888
08/21/14	To C006497	BUCHANAN INGERSOLL &	9,223.42	9,223.42	0.00	Posted		Vendo	13648	836889
08/21/14	To C006498	BUCHANAN INGERSOLL &	41.50	41.50	0.00	Posted		Vendo	13648	836890
08/21/14	To C006499	CHICAGO EDUCATION PU	1,769.79	1,769.79	0.00	Posted		Vendo	16059	836891
08/21/14	To C006500	CHICAGO EDUCATION PU	7,193.34	7,193.34	0.00	Posted		Vendo	16059	836892
08/21/14	To C006501	CHICAGO EDUCATION PU	9,419.85	9,419.85	0.00	Posted		Vendo	16059	836893
08/21/14	To C006502	CHICAGO EDUCATION PU	8,220.96	8,220.96	0.00	Posted		Vendo	16059	836894
08/21/14	To C006503	COLONIAL ELECTRIC SUP	460.51	460.51	0.00	Posted		Vendo	001221	836895
08/21/14	To C006504	COLONIAL ELECTRIC SUP	182.21	182.21	0.00	Posted		Vendo	001221	836896
08/21/14	To C006505	COLONIAL ELECTRIC SUP	31.29	31.29	0.00	Posted		Vendo	001221	836897
08/21/14	To C006506	COLONIAL ELECTRIC SUP	46.10	46.10	0.00	Posted		Vendo	001221	836898
08/21/14	To C006507	COLONIAL ELECTRIC SUP	113.57	113.57	0.00	Posted		Vendo	001221	836899
08/21/14	To C006508	COLONIAL ELECTRIC SUP	209.00	209.00	0.00	Posted		Vendo	001221	836900
08/21/14	To C006509	COLONIAL ELECTRIC SUP	1,182.00	1,182.00	0.00	Posted		Vendo	001221	836901
08/21/14	To C006510	COLONIAL ELECTRIC SUP	11.78	11.78	0.00	Posted		Vendo	001221	836902
08/21/14	To C006511	COLONIAL ELECTRIC SUP	272.05	272.05	0.00	Posted		Vendo	001221	836903
08/21/14	To C006512	COLONIAL ELECTRIC SUP	1,059.88	1,059.88	0.00	Posted		Vendo	001221	836904
08/21/14	To C006513	COLONIAL ELECTRIC SUP	361.23	361.23	0.00	Posted		Vendo	001221	836905
08/21/14	To C006514	COLONIAL ELECTRIC SUP	1,250.82	1,250.82	0.00	Posted		Vendo	001221	836906
08/21/14	To C006515	COLONIAL ELECTRIC SUP	19.56	19.56	0.00	Posted		Vendo	001221	836907
08/21/14	To C006516	COLONIAL ELECTRIC SUP	1,182.00	1,182.00	0.00	Posted		Vendo	001221	836908
08/21/14	To C006517	COLONIAL ELECTRIC SUP	922.30	922.30	0.00	Posted		Vendo	001221	836909
08/21/14	To C006518	COLONIAL ELECTRIC SUP	729.40	729.40	0.00	Posted		Vendo	001221	836910
08/21/14	To C006519	COLONIAL ELECTRIC SUP	616.50	616.50	0.00	Posted		Vendo	001221	836911
08/21/14	To C006520	COLONIAL ELECTRIC SUP	3,374.52	3,374.52	0.00	Posted		Vendo	001221	836912
08/21/14	To C006521	COLONIAL ELECTRIC SUP	48.48	48.48	0.00	Posted		Vendo	001221	836913



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08/21/14	To C006522	COLONIAL ELECTRIC SUP	-1,335.00	-1,335.00	0.00	Posted		Vendo	001221	838914
08/21/14	To C006523	CRITERION LABORATORIE	895.00	895.00	0.00	Posted		Vendo	11773	838915
08/21/14	To C006524	CRITERION LABORATORIE	70.00	70.00	0.00	Posted		Vendo	11773	838916
08/21/14	To C006525	DUFF SUPPLY CO.	1,206.75	1,206.75	0.00	Posted		Vendo	001980	838917
08/21/14	To C006526	EVERBIND	935.88	935.88	0.00	Posted		Vendo	7220	838918
08/21/14	To C006527	EVERBIND	1,771.26	1,771.26	0.00	Posted		Vendo	7220	838919
08/21/14	To C006528	EVERBIND	363.58	363.58	0.00	Posted		Vendo	7220	838920
08/21/14	To C006529	FISHER & SON CO., INC.	3,487.50	3,487.50	0.00	Posted		Vendo	002419	838921
08/21/14	To C006530	FOLLETT SCHOOL SOLUTI	1,361.73	1,361.73	0.00	Posted		Vendo	002438	838922
08/21/14	To C006531	HEINEMANN	76.00	76.00	0.00	Posted		Vendo	003040	838923
08/21/14	To C006532	HILLYARD - DELAWARE VA	1,166.00	1,166.00	0.00	Posted		Vendo	002556	838924
08/21/14	To C006533	HOLT MCDUGAL	3,484.29	3,484.29	0.00	Posted		Vendo	003245	838925
08/21/14	To C006534	HOLT MCDUGAL	892.50	892.50	0.00	Posted		Vendo	003245	838926
08/21/14	To C006535	HOLT MCDUGAL	535.50	535.50	0.00	Posted		Vendo	003245	838927
08/21/14	To C006536	JOHNSON CONTROLS CO.	5,405.00	5,405.00	0.00	Posted		Vendo	3526	838928
08/21/14	To C006537	JOHNSON CONTROLS CO.	3,637.10	3,637.10	0.00	Posted		Vendo	3526	838929
08/21/14	To C006538	JOHNSON CONTROLS CO.	5,405.00	5,405.00	0.00	Posted		Vendo	3526	838930
08/21/14	To C006539	JOHNSON CONTROLS CO.	166.74	166.74	0.00	Posted		Vendo	3526	838931
08/21/14	To C006540	JOHNSTONE SUPPLY	581.01	581.01	0.00	Posted		Vendo	1030	838932
08/21/14	To C006541	LORBER PLUMBING	75.96	75.96	0.00	Posted		Vendo	14115	838933
08/21/14	To C006542	LORBER PLUMBING	7.10	7.10	0.00	Posted		Vendo	14115	838934
08/21/14	To C006543	LORBER PLUMBING	112.43	112.43	0.00	Posted		Vendo	14115	838935
08/21/14	To C006544	PHILIP ROSENAU CO., INC.	2,027.20	2,027.20	0.00	Posted		Vendo	005524	838936
08/21/14	To C006545	PHILIP ROSENAU CO., INC.	780.00	780.00	0.00	Posted		Vendo	005524	838937
08/21/14	To C006546	PHILIP ROSENAU CO., INC.	1,540.00	1,540.00	0.00	Posted		Vendo	005524	838938
08/21/14	To C006547	PHILIP ROSENAU CO., INC.	134.99	134.99	0.00	Posted		Vendo	005524	838939
08/21/14	To C006548	PHILIP ROSENAU CO., INC.	452.60	452.60	0.00	Posted		Vendo	005524	838940
08/21/14	To C006549	SCHOOL SPECIALTY INC.	59.07	59.07	0.00	Posted		Vendo	005633	838941
08/21/14	To C006550	SCHOOL SPECIALTY INC.	902.68	902.68	0.00	Posted		Vendo	005633	838942
08/21/14	To C006551	SCHOOL SPECIALTY INC.	55.21	55.21	0.00	Posted		Vendo	005633	838943
08/21/14	To C006552	SCHOOL SPECIALTY INC.	544.90	544.90	0.00	Posted		Vendo	005633	838944
08/21/14	To C006553	SCHOOL SPECIALTY INC.	574.12	574.12	0.00	Posted		Vendo	005633	838945
08/21/14	To C006554	SCHOOL SPECIALTY INC.	34.74	34.74	0.00	Posted		Vendo	005633	838946
08/21/14	To C006555	SCHOOL SPECIALTY INC.	850.83	850.83	0.00	Posted		Vendo	005633	838947
08/21/14	To C006556	SCHOOL SPECIALTY INC.	48.36	48.36	0.00	Posted		Vendo	005633	838948
08/21/14	To C006557	SCHOOLDUDE.COM	12,577.09	12,577.09	0.00	Posted		Vendo	10350	838949
08/21/14	To C006558	SIMPLEX GRINNELL LP	551.00	551.00	0.00	Posted		Vendo	005771	838950
08/21/14	To C006559	SIMPLEX GRINNELL LP	5,984.00	5,984.00	0.00	Posted		Vendo	005771	838951
08/21/14	To C006560	SIMPLEX GRINNELL LP	1,954.00	1,954.00	0.00	Posted		Vendo	005771	838952
08/21/14	To C006561	SIMPLEX GRINNELL LP	800.00	800.00	0.00	Posted		Vendo	005771	838953
08/21/14	To C006562	SIMPLEX GRINNELL LP	565.77	565.77	0.00	Posted		Vendo	005771	838954
08/21/14	To C006563	SIMPLEX GRINNELL LP	336.92	336.92	0.00	Posted		Vendo	005771	838955
08/21/14	To C006564	TCI	3,624.60	3,624.60	0.00	Posted		Vendo	11343	838956
08/21/14	To C006565	TCI	2,039.10	2,039.10	0.00	Posted		Vendo	11343	838957
08/21/14	To C006566	TCI	2,165.10	2,165.10	0.00	Posted		Vendo	11343	838958
08/21/14	To C006567	TCI	2,118.90	2,118.90	0.00	Posted		Vendo	11343	838959
08/21/14	To C006568	TCI	2,175.60	2,175.60	0.00	Posted		Vendo	11343	838960
08/21/14	To C006569	TCI	2,646.00	2,646.00	0.00	Posted		Vendo	11343	838961
08/21/14	To C006570	TCI	4,267.20	4,267.20	0.00	Posted		Vendo	11343	838962
08/21/14	To C006571	TCI	3,544.80	3,544.80	0.00	Posted		Vendo	11343	838963
08/21/14	To C006572	TCI	1,950.90	1,950.90	0.00	Posted		Vendo	11343	838964
08/21/14	To C006573	TCI	1,701.00	1,701.00	0.00	Posted		Vendo	11343	838965
08/21/14	To C006574	TILLEY FIRE EQUIPMENT C	2,906.00	2,906.00	0.00	Posted		Vendo	006138	838966

Bank Account - Check Details

Thursday, September 11, 2014 9:03 AM

Period: 08/21/14

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Central Bucks School District

AD\BHASKIN

Check Date	Check No.	Description	Amount	Printed Amount	Volded Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
08/21/14	To C006575	TOZOUR-TRANE	920.00	920.00	0.00	Posted		Vendo	006178	836967
08/21/14	To C006576	TOZOUR-TRANE	1,889.50	1,889.50	0.00	Posted		Vendo	006178	836968
08/21/14	To C006577	TOZOUR-TRANE	969.50	969.50	0.00	Posted		Vendo	006178	836969
08/21/14	To C006578	TOZOUR-TRANE	563.25	563.25	0.00	Posted		Vendo	006178	836970
08/21/14	To C006579	TOZOUR-TRANE	1,690.00	1,690.00	0.00	Posted		Vendo	006178	836971
08/21/14	To C006580	TOZOUR-TRANE	864.00	864.00	0.00	Posted		Vendo	006178	836972
08/21/14	To C006581	TOZOUR-TRANE	1,643.50	1,643.50	0.00	Posted		Vendo	006178	836973
08/21/14	To C006582	TOZOUR-TRANE	873.00	873.00	0.00	Posted		Vendo	006178	836974
08/21/14	To C006583	TOZOUR-TRANE	864.00	864.00	0.00	Posted		Vendo	006178	836975
08/21/14	To C006584	TOZOUR-TRANE	1,327.75	1,327.75	0.00	Posted		Vendo	006178	836976
08/21/14	To C006585	TOZOUR-TRANE	1,177.75	1,177.75	0.00	Posted		Vendo	006178	836977
08/21/14	To C006586	TOZOUR-TRANE	563.25	563.25	0.00	Posted		Vendo	006178	836978
08/21/14	To C006587	TOZOUR-TRANE	1,929.25	1,929.25	0.00	Posted		Vendo	006178	836979
08/21/14	To C006588	TOZOUR-TRANE	1,579.00	1,579.00	0.00	Posted		Vendo	006178	836980
08/21/14	To C006589	TOZOUR-TRANE	1,276.25	1,276.25	0.00	Posted		Vendo	006178	836981
08/21/14	To C006590	WB MASON CO, INC	67.96	67.96	0.00	Posted		Vendo	16172	836982
08/21/14	To C006591	WB MASON CO, INC	161.80	161.80	0.00	Posted		Vendo	16172	836983
08/21/14	To C006592	WB MASON CO, INC	271.84	271.84	0.00	Posted		Vendo	16172	836984
08/21/14	To C006593	WB MASON CO, INC	62.96	62.96	0.00	Posted		Vendo	16172	836985
08/21/14	To C006594	WB MASON CO, INC	29.16	29.16	0.00	Posted		Vendo	16172	836986
08/21/14	To C006595	WB MASON CO, INC	517.60	517.60	0.00	Posted		Vendo	16172	836987
08/21/14	To C006596	WEINSTEIN SUPPLY	571.92	571.92	0.00	Posted		Vendo	5558	836988
08/21/14	To C006597	WEINSTEIN SUPPLY	14.04	14.04	0.00	Posted		Vendo	5558	836989
08/21/14	To C006598	WEINSTEIN SUPPLY	120.16	120.16	0.00	Posted		Vendo	5558	836990
08/21/14	To C006599	WEINSTEIN SUPPLY	312.59	312.59	0.00	Posted		Vendo	5558	836991
08/21/14	To C006600	WIRELESS COMM & ELECT	2,472.00	2,472.00	0.00	Posted		Vendo	16128	836992
	TD Bank, N.A.		1,004,706.15	1,004,616.15	90.00					

Bank Account - Check Details

Thursday, September 11, 2014 9:04 AM

Period: 08/29/14

Page 1

Central Bucks School District

ADIBHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD GENERAL AP, Date Filter: 08/29/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD GENERA	TD Bank, N.A.	Phone No. 215-489-3420								
08/29/14	To 181135	UNUM PROVIDENT	30,130.68	30,130.68	0.00	Posted	Vendo	006307	838295	
		TD Bank, N.A.	30,130.68	30,130.68	0.00					

**Bank Account - Check Details**

Thursday, September 11, 2014 9:04 AM

Period: 08/31/14

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Central Bucks School District

AD\BHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD GENERAL AP, Date Filter: 08/31/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD GENERA	TD Bank, N.A. Phone No.	215-489-3420								
08/31/14	To 181136	UNITED WAY OF BUCKS C	192.88	192.88	0.00	Posted	Vendo	010100	838900	
		TD Bank, N.A.	192.88	192.88	0.00					

Bank Account - Check Details

Thursday, September 11, 2014 8:56 AM

Period: 08/01/14..08/31/14

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Central Bucks School District

AD\BHASKIN

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
08/21/14	To C006584	TOZOUR-TRANE	1,327.75	1,327.75	0.00	Posted		Vendo	006178	836976
08/21/14	To C006585	TOZOUR-TRANE	1,177.75	1,177.75	0.00	Posted		Vendo	006178	836977
08/21/14	To C006586	TOZOUR-TRANE	563.25	563.25	0.00	Posted		Vendo	006178	836978
08/21/14	To C006587	TOZOUR-TRANE	1,929.25	1,929.25	0.00	Posted		Vendo	006178	836979
08/21/14	To C006588	TOZOUR-TRANE	1,579.00	1,579.00	0.00	Posted		Vendo	006178	836980
08/21/14	To C006589	TOZOUR-TRANE	1,276.25	1,276.25	0.00	Posted		Vendo	006178	836981
08/21/14	To C006590	WB MASON CO, INC	67.96	67.96	0.00	Posted		Vendo	16172	836982
08/21/14	To C006591	WB MASON CO, INC	161.80	161.80	0.00	Posted		Vendo	16172	836983
08/21/14	To C006592	WB MASON CO, INC	271.84	271.84	0.00	Posted		Vendo	16172	836984
08/21/14	To C006593	WB MASON CO, INC	62.96	62.96	0.00	Posted		Vendo	16172	836985
08/21/14	To C006594	WB MASON CO, INC	29.16	29.16	0.00	Posted		Vendo	16172	836986
08/21/14	To C006595	WB MASON CO, INC	517.60	517.60	0.00	Posted		Vendo	16172	836987
08/21/14	To C006596	WEINSTEIN SUPPLY	571.92	571.92	0.00	Posted		Vendo	5558	836988
08/21/14	To C006597	WEINSTEIN SUPPLY	14.04	14.04	0.00	Posted		Vendo	5558	836989
08/21/14	To C006598	WEINSTEIN SUPPLY	120.16	120.16	0.00	Posted		Vendo	5558	836990
08/21/14	To C006599	WEINSTEIN SUPPLY	312.59	312.59	0.00	Posted		Vendo	5558	836991
08/21/14	To C006600	WIRELESS COMM & ELECT	2,472.00	2,472.00	0.00	Posted		Vendo	16128	836992
08/29/14	To 181135	UNUM PROVIDENT	30,130.68	30,130.68	0.00	Posted		Vendo	006307	838295
08/31/14	To 181136	UNITED WAY OF BUCKS C	192.88	192.88	0.00	Posted		Vendo	010100	838900
	TD Bank, N.A.		2,128,356.96	2,098,443.66	12,583.00					

**Bank Account - Check Details**

Thursday, September 11, 2014 9:11 AM

Period: 08/07/14

Page 1

Central Bucks School District

ADIBHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD CAPITAL, Date Filter: 08/07/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD CAPITAL TD Bank, N.A.										
Phone No. 215-489-3420										
08/07/14	To	002563 APPLIED LANDSCAPE TEC	66,899.99	66,899.99	0.00	Posted	Vendo	18002	835174	
08/07/14	To	002564 COASTAL COMMUNICATIO	9,300.00	9,300.00	0.00	Posted	Vendo	16526	835175	
08/07/14	To	002565 CraftSource Inc.	196,800.84	196,800.84	0.00	Posted	Vendo	18035	835176	
08/07/14	To	002566 DOYLE WINDOW TINTING	6,598.00	6,598.00	0.00	Posted	Vendo	17452	835177	
08/07/14	To	002567 GRAYBAR ELECTRIC	55,252.66	55,252.66	0.00	Posted	Vendo	3845	835178	
08/07/14	To	002568 INTEGRA	54,340.00	54,340.00	0.00	Posted	Vendo	003364	835179	
08/07/14	To	002569 J. R. SELLMAN	8,610.00	8,610.00	0.00	Posted	Vendo	14081	835180	
08/07/14	To	002570 LIFE FITNESS, INC.	37,010.44	37,010.44	0.00	Posted	Vendo	8976	835181	
08/07/14	To	002571 M-F ATHLETIC CO, INC	2,781.81	2,781.81	0.00	Posted	Vendo	5601	835182	
08/07/14	To	002572 NEW BRITAIN BOROUGH	613.50	613.50	0.00	Posted	Vendo	004537	835183	
08/07/14	To	002573 PINNACLE ELECTRICAL C	70,875.00	70,875.00	0.00	Posted	Vendo	17135	835184	
08/07/14	To	002574 PRIME GROUP ASSOC. IN	3,700.00	3,700.00	0.00	Posted	Vendo	005247	835185	
08/07/14	To	002575 SECURITY AND DATA TEC	26,302.50	26,302.50	0.00	Posted	Vendo	16120	835186	
08/07/14	To	002576 Shade Environmental	81,439.20	81,439.20	0.00	Posted	Vendo	18037	835187	
08/07/14	To	002577 T SCHIEFER CONTRACTO	6,816.00	6,816.00	0.00	Posted	Vendo	16695	835188	
08/07/14	To	002578 VERIZON	1,000.83	1,000.83	0.00	Posted	Vendo	16687	835189	
08/07/14	To	002579 VISION POOLS INC.	7,900.00	7,900.00	0.00	Posted	Vendo	14556	835190	
08/07/14	To	002580 WRIGHT FLOORING	22,019.00	22,019.00	0.00	Posted	Vendo	17934	835191	
TD Bank, N.A.			658,259.77	658,259.77	0.00					

Bank Account - Check Details

Thursday, September 11, 2014 9:11 AM

Period: 08/18/14

Page 1

Central Bucks School District

ADIBHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD CAPITAL, Date Filter: 08/18/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD CAPITAL		TD Bank, N.A.								
		Phone No. 215-489-3420								
08/18/14	To 002581	BILL GILLESPIE ELECTRIC	283,958.10	283,958.10	0.00	Posted	Vendo	18036	836577	
08/18/14	To 002582	BUILT BY BERGER, LLC	8,280.00	8,280.00	0.00	Posted	Vendo	14349	836578	
08/18/14	To 002583	FRAYTAK VEISZ HOPKINS	7,430.00	7,430.00	0.00	Posted	Vendo	12450	836579	
08/18/14	To 002584	GAUDELLI BROS INC	242,469.90	242,469.90	0.00	Posted	Vendo	16525	836580	
08/18/14	To 002585	GKO ARCHITECTS	9,271.71	9,271.71	0.00	Posted	Vendo	13209	836581	
08/18/14	To 002586	GOLDHORN ELECTRICAL	37,086.12	37,086.12	0.00	Posted	Vendo	17045	836582	
08/18/14	To 002587	GRAYBAR ELECTRIC	20,452.25	20,452.25	0.00	Posted	Vendo	3845	836583	
08/18/14	To 002588	HAYES LARGE ARCHITECT	10,800.00	10,800.00	0.00	Posted	Vendo	17683	836584	
08/18/14	To 002589	HEWLETT-PACKARD COM	3,381.12	0.00	3,381.12	Financi	Posted	Vendo	8792	836585
08/18/14	To 002590	PREMIER BUILDERS INC.	13,946.20	13,946.20	0.00	Posted	Vendo	17990	836586	
08/18/14	To 002591	SECURITY AND DATA TEC	156,237.00	156,237.00	0.00	Posted	Vendo	16120	836587	
08/18/14	To 002592	VISUAL SOUND, INC.	19,580.00	19,580.00	0.00	Posted	Vendo	008396	836588	
08/18/14	To 002593	WOLFINGTON BODY COM	337,768.00	337,768.00	0.00	Posted	Vendo	5592	836589	
08/18/14	To CC00083	B & H PHOTO-VIDEO, INC.	665.83	665.83	0.00	Posted	Vendo	5818	836590	
08/18/14	To CC00084	B & H PHOTO-VIDEO, INC.	1,397.99	1,397.99	0.00	Posted	Vendo	5818	836591	
		TD Bank, N.A.	1,152,726.22	1,149,345.10	3,381.12					

Bank Account - Check Details

Thursday, September 11, 2014 9:10 AM

Period: 08/01/14..08/31/14

Page 1

Central Bucks School District

ADIBHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD CAPITAL, Date Filter: 08/01/14..08/31/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD CAPITAL	TD Bank, N.A.	Phone No. 215-489-3420								
08/07/14	To 002563	APPLIED LANDSCAPE TEC	66,899.99	66,899.99	0.00	Posted	Vendo	18002	835174	
08/07/14	To 002564	COASTAL COMMUNICATIO	9,300.00	9,300.00	0.00	Posted	Vendo	16526	835175	
08/07/14	To 002565	CraftSource Inc.	196,800.84	196,800.84	0.00	Posted	Vendo	18035	835176	
08/07/14	To 002566	DOYLE WINDOW TINTING	6,598.00	6,598.00	0.00	Posted	Vendo	17452	835177	
08/07/14	To 002567	GRAYBAR ELECTRIC	55,252.66	55,252.66	0.00	Posted	Vendo	3845	835178	
08/07/14	To 002568	INTEGRA	54,340.00	54,340.00	0.00	Posted	Vendo	003364	835179	
08/07/14	To 002569	J. R. SELLMAN	8,610.00	8,610.00	0.00	Posted	Vendo	14081	835180	
08/07/14	To 002570	LIFE FITNESS, INC.	37,010.44	37,010.44	0.00	Posted	Vendo	8976	835181	
08/07/14	To 002571	M-F ATHLETIC CO, INC	2,781.81	2,781.81	0.00	Posted	Vendo	5601	835182	
08/07/14	To 002572	NEW BRITAIN BOROUGH	613.50	613.50	0.00	Posted	Vendo	004537	835183	
08/07/14	To 002573	PINNACLE ELECTRICAL C	70,875.00	70,875.00	0.00	Posted	Vendo	17135	835184	
08/07/14	To 002574	PRIME GROUP ASSOC. IN	3,700.00	3,700.00	0.00	Posted	Vendo	005247	835185	
08/07/14	To 002575	SECURITY AND DATA TEC	26,302.50	26,302.50	0.00	Posted	Vendo	16120	835186	
08/07/14	To 002576	Shade Environmental	81,439.20	81,439.20	0.00	Posted	Vendo	18037	835187	
08/07/14	To 002577	T SCHIEFER CONTRACTO	6,816.00	6,816.00	0.00	Posted	Vendo	16695	835188	
08/07/14	To 002578	VERIZON	1,000.83	1,000.83	0.00	Posted	Vendo	16687	835189	
08/07/14	To 002579	VISION POOLS INC.	7,900.00	7,900.00	0.00	Posted	Vendo	14556	835190	
08/07/14	To 002580	WRIGHT FLOORING	22,019.00	22,019.00	0.00	Posted	Vendo	17934	835191	
08/18/14	To 002581	BILL GILLESPIE ELECTRIC	283,958.10	283,958.10	0.00	Posted	Vendo	18036	836577	
08/18/14	To 002582	BUILT BY BERGER, LLC	8,280.00	8,280.00	0.00	Posted	Vendo	14349	836578	
08/18/14	To 002583	FRAYTAK VEISZ HOPKINS	7,430.00	7,430.00	0.00	Posted	Vendo	12450	836579	
08/18/14	To 002584	GAUDELLI BROS INC	242,469.90	242,469.90	0.00	Posted	Vendo	16525	836580	
08/18/14	To 002585	GKO ARCHITECTS	9,271.71	9,271.71	0.00	Posted	Vendo	13209	836581	
08/18/14	To 002586	GOLDHORN ELECTRICAL	37,086.12	37,086.12	0.00	Posted	Vendo	17045	836582	
08/18/14	To 002587	GRAYBAR ELECTRIC	20,452.25	20,452.25	0.00	Posted	Vendo	3845	836583	
08/18/14	To 002588	HAYES LARGE ARCHITECT	10,800.00	10,800.00	0.00	Posted	Vendo	17683	836584	
08/18/14	To 002589	HEWLETT-PACKARD COM	3,381.12	0.00	3,381.12	Financi	Posted Vendo	8792	836585	
08/18/14	To 002590	PREMIER BUILDERS INC.	13,948.20	13,948.20	0.00	Posted	Vendo	17990	836586	
08/18/14	To 002591	SECURITY AND DATA TEC	156,237.00	156,237.00	0.00	Posted	Vendo	16120	836587	
08/18/14	To 002592	VISUAL SOUND, INC.	19,580.00	19,580.00	0.00	Posted	Vendo	006396	836588	
08/18/14	To 002593	WOLFINGTON BODY COM	337,768.00	337,768.00	0.00	Posted	Vendo	5592	836589	
08/18/14	To CC00083	B & H PHOTO-VIDEO, INC.	665.83	665.83	0.00	Posted	Vendo	5818	836590	
08/18/14	To CC00084	B & H PHOTO-VIDEO, INC.	1,397.99	1,397.99	0.00	Posted	Vendo	5818	836591	
	TD Bank, N.A.		1,810,985.99	1,807,604.87	3,381.12					



**Bank Account - Check Details**

Thursday, September 11, 2014 9:12 AM

Period: 08/01/14..08/31/14

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Central Bucks School District

ADIBHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD FOOD SERVICE, Date Filter: 08/01/14..08/31/14

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
TD FOOD SE TD Bank, N.A.										
		Phone No.	215-489-3420							
08/13/14	To	00587 ECOLAB EQUIPMENT CAR	727.37	727.37	0.00	Posted	Vendo	5104	836565	
08/13/14	To	00588 JACKMAN, GWEN	46.50	46.50	0.00	Posted	Vendo	18026	836566	
08/13/14	To	00589 NUTRI-LINK TECHNOLOGI	1,955.00	1,955.00	0.00	Posted	Vendo	17483	836567	
08/13/14	To	00590 RAICHLE, DANA	9.70	9.70	0.00	Posted	Vendo	18025	836568	
08/13/14	To	00591 TOMEO, ANNE M.	24.65	24.65	0.00	Posted	Vendo	18048	836569	
08/13/14	To	00592 WEIGL, SHIRLEY	22.60	22.60	0.00	Posted	Vendo	18047	836570	
08/13/14	To	CF00384 ELMER SCHULTZ SERVICE	1,311.55	1,311.55	0.00	Posted	Vendo	1276	836571	
		TD Bank, N.A.	4,097.37	4,097.37	0.00					

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 23, 2014**

**FOR ACTION: Accounts Payable Check Register Approval**

The Accounts Payable Check Registers included herein provide a listing of payment transactions for checks dated September 15, 2014 and September 19, 2014.

**RECOMMENDATION:**

The administration is recommending that the Board approve the payment transactions listed in the Check Registers as noted above.

**Bank Account - Check Details by Date**

Central Bucks School District

September 19, 2014 9:23 AM

Page 1

BHASKIN

Bank Account: No.: TD GENERAL AP, Date Filter: 09/15/14

Check Ledger: Entry Status: Posted|Financially Voided

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
<b>TD GENERAL AP</b>		<b>TD Bank, N.A.</b>				
09/15/14	181403	13986	CA SDU	39.33	0.00	Posted
09/15/14	181404	17208	KEYSTONE COLLECTION GROUP	124.94	0.00	Posted
09/15/14	181405	17102	NCO FINANCIAL SYSTEMS INC	233.88	0.00	Posted
09/15/14	181406	009990	UNITED STATES TREASURY	50.00	0.00	Posted
09/15/14	181407	010100	UNITED WAY OF BUCKS CO	447.88	0.00	Posted
09/15/14	181408	17693	US DEPARTMENT OF EDUCATION	625.36	0.00	Posted
<b>Totals for 09/15/14</b>				<b>1,521.39</b>	<b>0.00</b>	

**TD Bank, N.A.**

<b>6 Total Checks</b>	<b>1,521.39</b>
<b>0 Voided Checks</b>	<b>0.00</b>
<b>0 Financially Voided Checks</b>	<b>0.00</b>
<b>Total G/L Distribution</b>	<b>1,521.39</b>

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
09/19/14	181409	18027	3B SERVICES, INC.	12,625.00	0.00	Posted
09/19/14	181410	17998	AARON AIR LLC	1,224.54	0.00	Posted
09/19/14	181411	000044	ACE MAINTENANCE	807.36	0.00	Posted
09/19/14	181412	11592	ACHIEVEMENT HOUSE CHARTER SC	11,439.19	0.00	Posted
09/19/14	181413	7139	ALL PRO SOUND	399.99	0.00	Posted
09/19/14	181414	000126	George Allen Portable Toilets, Inc.	88.00	0.00	Posted
09/19/14	181415	000126	George Allen Portable Toilets, Inc.	96.00	0.00	Posted
09/19/14	181416	18030	AMCA SYSTEMS	55,105.00	0.00	Posted
09/19/14	181417	10074	ANACONDA SPORTS, INC.	815.00	0.00	Posted
09/19/14	181418	15027	APEX INSULATION	1,469.40	0.00	Posted
09/19/14	181419	17391	ARAMARK	1,162.00	0.00	Posted
09/19/14	181420	1665	ASCD	54.00	0.00	Posted
09/19/14	181421	17778	ASSURANT EMPLOYEE BENEFITS	18,263.40	0.00	Posted
09/19/14	181422	000380	ATTENDANCE/CHILD ACCT PROF AS	60.00	0.00	Posted
09/19/14	181423	16228	AUSTILL'S REHABILITATION SERVICE	5,436.61	0.00	Posted
09/19/14	181424	000450	BARB LIN INC	6,323.50	0.00	Posted
09/19/14	181425	000495	BEARINGS & DRIVES UNLIMITED	424.00	0.00	Posted
09/19/14	181426	16130	BERNIE'S PHOTO CENTER	3,663.73	0.00	Posted
09/19/14	181427	000583	BONAVITACOLA ELECTRICAL CONTR	1,574.30	0.00	Posted
09/19/14	181428	11272	BRAINPOP LLC	2,691.00	0.00	Posted
09/19/14	181429	ZZ205	BRERETON, JOSEPH	1,695.00	0.00	Posted
09/19/14	181430	004740	BSN SPORTS	26,679.40	0.00	Posted
09/19/14	181431	009176	BUCKINGHAM TOWNSHIP	220.00	0.00	Posted
09/19/14	181432	000720	BUCKS COUNTY IU #22	165,450.55	0.00	Posted
09/19/14	181433	000738	BUCKS COUNTY WATER & SEWER	0.00	0.00	Voided
09/19/14	181434	000738	BUCKS COUNTY WATER & SEWER	3,364.68	0.00	Posted
09/19/14	181435	003442	BUILDING SPECIALTIES	32.05	0.00	Posted
09/19/14	181436	8214	CAMBRIDGE UNIVERSITY PRESS	210.34	0.00	Posted
09/19/14	181437	G09369	CAMPBELL, GEOFFREY	157.59	0.00	Posted
09/19/14	181438	1501	CAPSTONE	5,756.91	0.00	Posted
09/19/14	181439	000900	CAROLINA BIO SUPPLY CO. (STC)	2,303.29	0.00	Posted
09/19/14	181440	298	CARSON-DELLOSA PUBLISHING, INC.	56.35	0.00	Posted
09/19/14	181441	000972	CB WEST STUDENT ACTIVITIES	23,435.51	0.00	Posted
09/19/14	181442	000962	CENTRAL BUCKS EAST STUDENT	18,106.94	0.00	Posted
09/19/14	181443	7263	CERAMIC SUPPLY INC.	372.86	0.00	Posted
09/19/14	181444	001014	CHALFONT HARDWARE, INC.	0.00	0.00	Voided
09/19/14	181445	001014	CHALFONT HARDWARE, INC.	147.17	0.00	Posted
09/19/14	181446	001032	CHALFONT POSTMASTER	294.00	0.00	Posted
09/19/14	181447	DT1006	CHAPMAN, ELIZABETH	196.17	0.00	Posted
09/19/14	181448	16230	CLARITY SERVICE GROUP	760.00	0.00	Posted
09/19/14	181449	16348	CLASSROOM DIRECT	176.34	0.00	Posted
09/19/14	181450	17463	COMMERCIAL ART SUPPLY	43.00	0.00	Posted
09/19/14	181451	10245	COMMONWEALTH CONNECTIONS AC	100,616.41	0.00	Posted
09/19/14	181452	001256	PA DEPT OF LABOR & INDUSTRY - E'	36.00	0.00	Posted
09/19/14	181453	001256	PA DEPT OF LABOR & INDUSTRY - E'	36.00	0.00	Posted
09/19/14	181454	001350	CONTINENTAL PRESS INC.	1,001.00	0.00	Posted
09/19/14	181455	000709	COURIER TIMES INC	1,470.77	0.00	Posted
09/19/14	181456	G09120	CROWELL, SARAH	900.00	0.00	Posted
09/19/14	181457	001563	CURRICULUM ASSOCIATES, INC.	3,160.89	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
09/19/14	181458	7152	CUSTOM COMPUTER SPECIALISTS	1,250.00	0.00	Posted
09/19/14	181459	001584	D & H DISTRIBUTING CO	479.76	0.00	Posted
09/19/14	181460	001586	D & M MACHINE, INC.	215.00	0.00	Posted
09/19/14	181461	16456	D ARMSTRONG INSTALLATIONS	538.00	0.00	Posted
09/19/14	181462	17653	DALY, BRIAN	117.20	0.00	Posted
09/19/14	181463	F08013	DAVIS, JENNIFER	123.20	0.00	Posted
09/19/14	181464	DT1003	DECICCO PHILLIP J & RUTH P	58.54	0.00	Posted
09/19/14	181465	001674	DELTA DENTAL OF PENNSYLVANIA	99,000.00	0.00	Posted
09/19/14	181466	001752	DICK BLICK COMPANY, INC.	41.26	0.00	Posted
09/19/14	181467	7831	DIGITAL SOFTWARE SOLUTIONS, LL	3,000.00	0.00	Posted
09/19/14	181468	G09319	DOMZALSKI, LAURA	2,214.50	0.00	Posted
09/19/14	181469	18038	DONALDSON COMPANY INC.	2,697.01	0.00	Posted
09/19/14	181470	E07089	DOWNEY-MILLER, MOIRA	924.00	0.00	Posted
09/19/14	181471	BC1003	DOYCE LEE HUMPREY	1,225.91	0.00	Posted
09/19/14	181472	001956	DOYLESTOWN BOROUGH	1,632.73	0.00	Posted
09/19/14	181473	001878	DOYLESTOWN ELEC. SUPPLY CO.	0.00	0.00	Voided
09/19/14	181474	001878	DOYLESTOWN ELEC. SUPPLY CO.	1,785.97	0.00	Posted
09/19/14	181475	001896	DOYLESTOWN GLASS CO.	1,001.30	0.00	Posted
09/19/14	181476	16749	DPL PAINTING INC	8,970.00	0.00	Posted
09/19/14	181477	B04034	DUDZINSKI, KIMBERLY	117.88	0.00	Posted
09/19/14	181478	002014	EAGLES PEAK SPRING WATER INC	324.80	0.00	Posted
09/19/14	181479	002058	EBSCO SUBSCRIPTION SERVICES	481.92	0.00	Posted
09/19/14	181480	10175	EDMENTUM	7,558.14	0.00	Posted
09/19/14	181481	17909	EDUCATION PLUS CYBER CHARTER	1,544.70	0.00	Posted
09/19/14	181482	9901	EDUCATIONAL INNOVATIONS, INC.	244.23	0.00	Posted
09/19/14	181483	002188	ELECTRONICS EXPRESS	60.65	0.00	Posted
09/19/14	181484	DT1001	ELIZABETH STEELE	20.00	0.00	Posted
09/19/14	181485	17756	EMR POWER SYSTEMS LLC	0.00	0.00	Voided
09/19/14	181486	17756	EMR POWER SYSTEMS LLC	0.00	0.00	Voided
09/19/14	181487	17756	EMR POWER SYSTEMS LLC	0.00	0.00	Voided
09/19/14	181488	17756	EMR POWER SYSTEMS LLC	6,118.03	0.00	Posted
09/19/14	181489	18051	Environmental Control Solutions Inc	1,415.00	0.00	Posted
09/19/14	181490	T07386	ERP NEW BRITAIN PROP OWNER, LP	377,755.00	0.00	Posted
09/19/14	181491	18046	EVERYDAY SCHOOL SUPPLY	598.95	0.00	Posted
09/19/14	181492	11312	EXPLORELEARNING	7,188.00	0.00	Posted
09/19/14	181493	13863	F. AMBROSE RIGGING, INC.	3,200.00	0.00	Posted
09/19/14	181494	002341	FEDEX CORPORATION	18.97	0.00	Posted
09/19/14	181495	G09626	FERRARO, STEPHANIE	663.00	0.00	Posted
09/19/14	181496	16807	FIDLER, JESSICA	270.00	0.00	Posted
09/19/14	181497	G09351	FILLETTE, MICHELE	1,550.00	0.00	Posted
09/19/14	181498	F08048	FINELLI, KELLEY	1,323.00	0.00	Posted
09/19/14	181499	002428	FLINN SCIENTIFIC, INC.	182.65	0.00	Posted
09/19/14	181500	17175	FLOTRAN PNEU-DRAULICS INC	146.49	0.00	Posted
09/19/14	181501	000036	FOLLETT SCHOOL SOLUTIONS, INC.	3,524.97	0.00	Posted
09/19/14	181502	16417	FOREIGN POLICY MAGAZINE	59.99	0.00	Posted
09/19/14	181503	002502	FREE SPIRIT PUBLISHING	94.63	0.00	Posted
09/19/14	181504	6447	G. N. AUTO MACHINING, INC.	50.00	0.00	Posted
09/19/14	181505	002370	GENERAL AIRE SYSTEMS, INC.	51.14	0.00	Posted
09/19/14	181506	002598	GENERAL BINDING CORPORATION	8.30	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
09/19/14	181507	002635	GEORGE'S TOOL RENTAL	425.31	0.00	Posted
09/19/14	181508	008317	GIANNINI, JOHN P.	760.13	0.00	Posted
09/19/14	181509	16045	GORECON INC	29,084.26	0.00	Posted
09/19/14	181510	002757	GRAINGER INC	933.80	0.00	Posted
09/19/14	181511	6213	GRAM IT ALL	245.00	0.00	Posted
09/19/14	181512	002839	GROVE SUPPLY, INC.	53.56	0.00	Posted
09/19/14	181513	17857	HAFER, RAYMOND	90.00	0.00	Posted
09/19/14	181514	002892	HAJOCA CORPORATION	148.85	0.00	Posted
09/19/14	181515	16811	HANUSEY, ALLISON	44.80	0.00	Posted
09/19/14	181516	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
09/19/14	181517	3738	HEINEMANN/GREENWOOD PUBLISHI	400.40	0.00	Posted
09/19/14	181518	004236	HENRY SCHEIN, INC.	0.00	0.00	Voided
09/19/14	181519	004236	HENRY SCHEIN, INC.	2,020.04	0.00	Posted
09/19/14	181520	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
09/19/14	181521	8792	HEWLETT PACKARD COMPANY	493.52	0.00	Posted
09/19/14	181522	17548	HMS SCHOOL FOR CHILDREN WITH	9,210.00	0.00	Posted
09/19/14	181523	17797	HOBBY LINC	308.02	0.00	Posted
09/19/14	181524	003208	HOME DEPOT	1,082.91	0.00	Posted
09/19/14	181525	G09409	HORWATH, JESSICA	750.00	0.00	Posted
09/19/14	181526	003192	HOUGHTON MIFFLIN HARCOURT	4,139.68	0.00	Posted
09/19/14	181527	DT1002	HOVNIANIAN K DOYLESTOWN LLC	63.00	0.00	Posted
09/19/14	181528	6046	HSLC	295.00	0.00	Posted
09/19/14	181529	8009	IBM CORPORATION	141.68	0.00	Posted
09/19/14	181530	17841	INDUSTRIAL CONTROLS INC	561.30	0.00	Posted
09/19/14	181531	6204	INSTRUCTIVISION, INC.	2,629.63	0.00	Posted
09/19/14	181532	003364	INTEGRA ONE	17,696.00	0.00	Posted
09/19/14	181533	17129	IPEVO	445.00	0.00	Posted
09/19/14	181534	003431	ISTE	94.00	0.00	Posted
09/19/14	181535	11711	ITXCHANGE	723.96	0.00	Posted
09/19/14	181536	17242	JAKUBIK, KARYN	857.07	0.00	Posted
09/19/14	181537	G09623	JOHNSON, JACQUELINE	152.44	0.00	Posted
09/19/14	181538	17632	JOURNEY ED	3,471.00	0.00	Posted
09/19/14	181539	17259	K12 ENTERPRISE	1,222.50	0.00	Posted
09/19/14	181540	17285	KDI	4,905.00	0.00	Posted
09/19/14	181541	G09625	KELLY, AMANDA	600.00	0.00	Posted
09/19/14	181542	003608	KELVIN L. P.	309.25	0.00	Posted
09/19/14	181543	A001297	KENNEDY, SCOTT	192.25	0.00	Posted
09/19/14	181544	3620	KEYSTONE TREE EXPERTS	3,205.00	0.00	Posted
09/19/14	181545	9034	KLEEN AIR SYSTEMS, INC.	4,400.00	0.00	Posted
09/19/14	181546	003744	KURTZ BROS	4,940.02	0.00	Posted
09/19/14	181547	1032	KUTZ, SHIRLEY	1,269.00	0.00	Posted
09/19/14	181548	18045	LAKE, JEFF	94.08	0.00	Posted
09/19/14	181549	003780	LAKESHORE LEARNING MATERIALS	169.63	0.00	Posted
09/19/14	181550	003777	LAKESIDE EDUCATIONAL NETWORK	47,039.43	0.00	Posted
09/19/14	181551	18058	LAMINATION DEPOT	81.77	0.00	Posted
09/19/14	181552	003795	LANCASTER-LEBANON I.U. #13	83.25	0.00	Posted
09/19/14	181553	G09213	LANDIS, MATT	1,269.00	0.00	Posted
09/19/14	181554	DT1005	LIU YIGANG, XU PING	320.66	0.00	Posted
09/19/14	181555	5323	LOWE'S COMPANIES, INC.	1,299.42	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
09/19/14	181556	003996	MACGILL & CO., WM. V.	729.56	0.00	Posted
09/19/14	181557	18057	MACHINABLE WAX	170.43	0.00	Posted
09/19/14	181558	G09464	MARR, SEAN	432.23	0.00	Posted
09/19/14	181559	D06036	MATTESON, DIANNE	78.69	0.00	Posted
09/19/14	181560	10491	MB MARKETING & COMMUNICATION	1,000.00	0.00	Posted
09/19/14	181561	D06033	MCGINTY, PAUL	144.32	0.00	Posted
09/19/14	181562	002283	MCGRAW-HILL COMPANIES	0.00	0.00	Voided
09/19/14	181563	002283	MCGRAW-HILL COMPANIES	77,770.17	0.00	Posted
09/19/14	181564	1165	MCM ELECTRONICS	25.28	0.00	Posted
09/19/14	181565	3548	MEDCO SUPPLY COMPANY	590.69	0.00	Posted
09/19/14	181566	G09337	MELVIN, WILLIAM	40.38	0.00	Posted
09/19/14	181567	004218	METCO SUPPLY CO.	532.99	0.00	Posted
09/19/14	181568	1374	METCOFF, IRENE	780.00	0.00	Posted
09/19/14	181569	17702	MICHAEL BUCKLEY	1,500.00	0.00	Posted
09/19/14	181570	004234	MICHEL CO INC, R.E.	171.23	0.00	Posted
09/19/14	181571	12934	MID ATLANTIC SWIMMING	10,618.00	0.00	Posted
09/19/14	181572	004322	MODERN CURRICULUM PRESS	231.11	0.00	Posted
09/19/14	181573	16888	MORRISON, CATHARINE	722.00	0.00	Posted
09/19/14	181574	004395	MT. LAKE POOL & PATIO	782.71	0.00	Posted
09/19/14	181575	7134	MUNN ROOFING AND SHEET	2,350.00	0.00	Posted
09/19/14	181576	004422	NASCO.FORT ATKINSON	0.00	0.00	Voided
09/19/14	181577	004422	NASCO.FORT ATKINSON	2,130.15	0.00	Posted
09/19/14	181578	NT1002	NATALIE CHRISTMAN	80.29	0.00	Posted
09/19/14	181579	16085	NATIONAL ART & SCHOOL SUPPLIES	6,600.53	0.00	Posted
09/19/14	181580	DT1009	NAZEMI, JONATHAN	83.40	0.00	Posted
09/19/14	181581	13068	NEOPOST USA	444.00	0.00	Posted
09/19/14	181582	10007	NEW BRITAIN FAMILY PRACTICE	20.00	0.00	Posted
09/19/14	181583	10066	NEWS-2-YOU	298.00	0.00	Posted
09/19/14	181584	17181	O'NEILL & SONS	48.00	0.00	Posted
09/19/14	181585	004671	O'SHEA LUMBER CORPORATION	5,529.93	0.00	Posted
09/19/14	181586	004638	OFFICE BASICS	0.00	0.00	Voided
09/19/14	181587	004638	OFFICE BASICS	0.00	0.00	Voided
09/19/14	181588	004638	OFFICE BASICS	0.00	0.00	Voided
09/19/14	181589	004638	OFFICE BASICS	0.00	0.00	Voided
09/19/14	181590	004638	OFFICE BASICS	0.00	0.00	Voided
09/19/14	181591	004638	OFFICE BASICS	0.00	0.00	Voided
09/19/14	181592	004638	OFFICE BASICS	0.00	0.00	Voided
09/19/14	181593	004638	OFFICE BASICS	0.00	0.00	Voided
09/19/14	181594	004638	OFFICE BASICS	6,689.01	0.00	Posted
09/19/14	181595	95	OMNI LIFT	527.63	0.00	Posted
09/19/14	181596	7170	ORIENTAL TRADING COMPANY, INC.	65.19	0.00	Posted
09/19/14	181597	18082	PA ASSOCIATION OF STUDENT COU	75.00	0.00	Posted
09/19/14	181598	14954	PA DISTANCE LEARNING CHARTER S	4,342.97	0.00	Posted
09/19/14	181599	11250	PA LEADERSHIP CHARTER SCHOOL	22,002.27	0.00	Posted
09/19/14	181600	5445	PA STATE POLICE CENTRAL	10.00	0.00	Posted
09/19/14	181601	9414	PA VIRTUAL CHARTER SCHOOL	2,797.34	0.00	Posted
09/19/14	181602	004816	PAESSP	1,785.00	0.00	Posted
09/19/14	181603	17739	PAPCO	22,936.50	0.00	Posted
09/19/14	181604	004717	PAPER DIRECT, INC.	23.98	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
09/19/14	181605	7564	PAPER MART INC.	1,506.35	0.00	Posted
09/19/14	181606	16557	PEARSON ASSESS	439.76	0.00	Posted
09/19/14	181607	002713	PEARSON ASSESSMENTS	17,591.60	0.00	Posted
09/19/14	181608	417	PEARSON EDUCATION	2,732.03	0.00	Posted
09/19/14	181609	1092	PEARSON EDUCATION	102.28	0.00	Posted
09/19/14	181610	6095	PEARSON LEARNING	3,347.19	0.00	Posted
09/19/14	181611	6095	PEARSON LEARNING	6,292.72	0.00	Posted
09/19/14	181612	004777	PENN STATE INDUSTRIES	98.70	0.00	Posted
09/19/14	181613	14019	PENNSYLVANIA SCHOOL FOR THE D	4,800.00	0.00	Posted
09/19/14	181614	004916	PETTY CASH BARCLAY	215.42	0.00	Posted
09/19/14	181615	004913	PETTY CASH COLD SPRING	165.32	0.00	Posted
09/19/14	181616	004929	PETTY CASH COMMUNITY SCHOOL	341.56	0.00	Posted
09/19/14	181617	4701	PETTY CASH JAMISON	234.64	0.00	Posted
09/19/14	181618	004922	PETTY CASH LINDEN	249.78	0.00	Posted
09/19/14	181619	004933	PETTY CASH TRANSPORTATION	397.95	0.00	Posted
09/19/14	181620	004951	PETTY CASH WARWICK	220.53	0.00	Posted
09/19/14	181621	11699	PHILADELPHIA EXTRACT COMPANY	636.45	0.00	Posted
09/19/14	181622	17342	PIPERSVILLE GARDEN CENTER	225.96	0.00	Posted
09/19/14	181623	13151	PLAQUES AND SUCH	45.71	0.00	Posted
09/19/14	181624	16861	PLASTERER EQUIPMENT CO., INC.	276.82	0.00	Posted
09/19/14	181625	005172	PLUMSTEAD CHRISTIAN SCH	17,253.00	0.00	Posted
09/19/14	181626	005177	PMEA	129.00	0.00	Posted
09/19/14	181627	13758	POWER WASHERS	250.00	0.00	Posted
09/19/14	181628	17877	PRAJZNER, THEODORE	68.99	0.00	Posted
09/19/14	181629	18077	PRAXAIR DIST MID-ATLANTIC	106.75	0.00	Posted
09/19/14	181630	005243	PREMIER AGENDAS, INC.	13,909.90	0.00	Posted
09/19/14	181631	2656	PREMIER DOOR, FRAME & HARDWA	1,101.00	0.00	Posted
09/19/14	181632	005261	PRENTICE HALL SCHOOL DIVISION	1,509.73	0.00	Posted
09/19/14	181633	DT1004	PRESTI BRIAN	196.17	0.00	Posted
09/19/14	181634	005278	PRO-ED, INC.	127.60	0.00	Posted
09/19/14	181635	DT1008	PRUSKOWSKI, JEROME & NANCY E	135.78	0.00	Posted
09/19/14	181636	005304	PUBLIC SCH EMP RET SYSTEM	1,576.63	0.00	Posted
09/19/14	181637	DT1007	PUIDA, DENNIS & LESLIE	60.96	0.00	Posted
09/19/14	181638	8751	PYRAMID SCHOOL PRODUCTS	2,603.09	0.00	Posted
09/19/14	181639	G09437	RABER, ELIZABETH	112.20	0.00	Posted
09/19/14	181640	005363	RADIO SHACK	145.78	0.00	Posted
09/19/14	181641	13042	RANSOME RENTAL CO., LP.	1,560.00	0.00	Posted
09/19/14	181642	18041	REDKNIGHT REPROGRAPHICS	14.06	0.00	Posted
09/19/14	181643	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
09/19/14	181644	008775	RENNER, MARY	76.54	0.00	Posted
09/19/14	181645	005480	RIO GRANDE	656.79	0.00	Posted
09/19/14	181646	005354	RMC CLEAN SWEEP, INC.	3,530.00	0.00	Posted
09/19/14	181647	18071	ROONEY, KYLE	25.02	0.00	Posted
09/19/14	181648	12677	ROTO-ROOTER SERVICES COMPANY	972.00	0.00	Posted
09/19/14	181649	005544	RUSSO MUSIC CENTER	19,527.00	0.00	Posted
09/19/14	181650	16046	S & H LANDSCAPING	4,469.00	0.00	Posted
09/19/14	181651	005585	S.D.I.C.	1,975.89	0.00	Posted
09/19/14	181652	12057	SAM ASH QUICKSHIP CORP	1,936.00	0.00	Posted
09/19/14	181653	006400	SARGENT-WELCH	248.72	0.00	Posted



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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
09/19/14	181654	008825	SCHMIDT, BRIDGET	1,015.00	0.00	Posted
09/19/14	181655	4472	SCHOLASTIC CLASSROOM MAGAZIN	2,559.36	0.00	Posted
09/19/14	181656	17607	SCHOLASTIC INC.	305.25	0.00	Posted
09/19/14	181657	005616	SCHOOL HEALTH CORPORATION	0.00	0.00	Voided
09/19/14	181658	005616	SCHOOL HEALTH CORPORATION	0.00	0.00	Voided
09/19/14	181659	005616	SCHOOL HEALTH CORPORATION	2,669.50	0.00	Posted
09/19/14	181660	2987	SCHOOL NURSE SUPPLY	390.57	0.00	Posted
09/19/14	181661	18024	SCHOOL OUTFITTERS	298.67	0.00	Posted
09/19/14	181662	17617	SCHOOLWIRES, INC	450.00	0.00	Posted
09/19/14	181663	005630	SCHUYLKILL VALLEY SPORTS	7,005.60	0.00	Posted
09/19/14	181664	A06637	SCHWEIZER, JILL	98.84	0.00	Posted
09/19/14	181665	17777	SCIENTIFIC WATER CONDITIONING	1,250.00	0.00	Posted
09/19/14	181666	005659	SCOTT ELECTRIC	632.00	0.00	Posted
09/19/14	181667	005706	SERVICE TIRE TRUCK CENTERS, INC	481.26	0.00	Posted
09/19/14	181668	14324	SET RITE CORPORATION	2,445.00	0.00	Posted
09/19/14	181669	005730	SHERWIN WILLIAMS CO	1,499.87	0.00	Posted
09/19/14	181670	5400	SHOP SPECIALTIES	2,375.00	0.00	Posted
09/19/14	181671	17654	SKABLA, CHRIS	228.48	0.00	Posted
09/19/14	181672	C05055	SLACK, CATHY	118.21	0.00	Posted
09/19/14	181673	G09452	SOBUSIAK, NADINE	663.00	0.00	Posted
09/19/14	181674	13573	SPEECH PATHOLOGY CONSULTANT	16,660.00	0.00	Posted
09/19/14	181675	17645	SPIN LIFE	121.00	0.00	Posted
09/19/14	181676	005905	SPORT SUPPLY GROUP INC.	2,154.77	0.00	Posted
09/19/14	181677	1577	SPORTIME ABILITATIONS/INTEGRATI	247.09	0.00	Posted
09/19/14	181678	005929	SRAM/MCGRAW HILL	1,357.26	0.00	Posted
09/19/14	181679	G09627	STAFFORD, AMY	1,269.00	0.00	Posted
09/19/14	181680	005961	STANDARD STATIONERY SUPPLY CO	1,291.30	0.00	Posted
09/19/14	181681	F08105	STELLINO, JOSEPH	1,550.00	0.00	Posted
09/19/14	181682	5207	STEPS TO LITERACY, LLC	87.29	0.00	Posted
09/19/14	181683	11825	STEVE SPRANGLER SCIENCE, INC.	94.95	0.00	Posted
09/19/14	181684	8689	SUNESYS, INC.	3,300.00	0.00	Posted
09/19/14	181685	18054	SUPLAY	549.99	0.00	Posted
09/19/14	181686	18020	SUPPORTING SUCCESS FOR CHILDR	91.50	0.00	Posted
09/19/14	181687	13040	SYNERGIS TECHNOLOGIES, INC.	1,200.00	0.00	Posted
09/19/14	181688	11593	TANNER SCHOOL FURNITURE	281.76	0.00	Posted
09/19/14	181689	006085	TEACHER'S DISCOVERY	56.10	0.00	Posted
09/19/14	181690	1164	TELE SUPPLY	607.83	0.00	Posted
09/19/14	181691	001209	THE COLLEGE BOARD	790.00	0.00	Posted
09/19/14	181692	17861	THE COPE COMPANY SALT	526.26	0.00	Posted
09/19/14	181693	17687	THE COUNCIL OF SE PENNSYLVANIA	27,100.00	0.00	Posted
09/19/14	181694	003921	THE HF-GROUP	697.25	0.00	Posted
09/19/14	181695	16971	THERASIMPLICITY	756.00	0.00	Posted
09/19/14	181696	7940	THOM STECHER AND ASSOCIATES	1,200.00	0.00	Posted
09/19/14	181697	10205	TIER ENVIRONMENTAL SERVICES, LL	3,673.00	0.00	Posted
09/19/14	181698	006160	TIME FOR KIDS	89.20	0.00	Posted
09/19/14	181699	006150	TINSMAN BROS., INC.	539.60	0.00	Posted
09/19/14	181700	006169	TOWNE LOCK SHOPPE	606.00	0.00	Posted
09/19/14	181701	G09109	TRANSUE, BONNIE	967.85	0.00	Posted
09/19/14	181702	12131	TRI-COUNTY ELECTRICAL SUPPLY	0.00	0.00	Voided

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TD GENERAL AP		TD Bank, N.A.				
09/19/14	181703	12131	TRI-COUNTY ELECTRICAL SUPPLY	2,709.61	0.00	Posted
09/19/14	181704	006210	TRIARCO ARTS & CRAFTS	574.20	0.00	Posted
09/19/14	181705	10910	TRIPLE CROWN SPORTS	2,354.14	0.00	Posted
09/19/14	181706	006268	UNITED REFRIGERATION INC.	134.89	0.00	Posted
09/19/14	181707	7690	UNITED RENTALS	1,091.28	0.00	Posted
09/19/14	181708	17789	US CUTTER	334.84	0.00	Posted
09/19/14	181709	17921	USA Blue Book	246.99	0.00	Posted
09/19/14	181710	7947	VERIZON WIRELESS	6,871.74	0.00	Posted
09/19/14	181711	18063	WADDELL, RYAN & BRITTANY	144.00	0.00	Posted
09/19/14	181712	5645	WARD'S NATURAL SCIENCE EST., IN	33.48	0.00	Posted
09/19/14	181713	005640	WARDS SCIENCE	230.50	0.00	Posted
09/19/14	181714	14441	WARREN F. DELONG, INC.	1,850.00	0.00	Posted
09/19/14	181715	006489	WARRINGTON TOWNSHIP W&S	668.30	0.00	Posted
09/19/14	181716	16671	WASTE MANAGEMENT	18,544.10	0.00	Posted
09/19/14	181717	13932	WELLS FARGO BANK	400.00	0.00	Posted
09/19/14	181718	T4011	WELLS FARGO REAL ESTATE TAX SE	2,917.25	0.00	Posted
09/19/14	181719	006527	WELLS TECHNOLOGY, INC.	704.76	0.00	Posted
09/19/14	181720	16553	WILLIS OF PENNSYLVANIA, INC	3,656.00	0.00	Posted
09/19/14	181721	17550	WOODBURN PRESS	482.63	0.00	Posted
09/19/14	181722	006639	WOODWORKER'S SUPPLY, INC.	221.69	0.00	Posted
09/19/14	181723	006668	WORDSWORTH ACADEMY	1,000.00	0.00	Posted
09/19/14	181724	000138	XPEDX-PHILADELPHIA	1,462.95	0.00	Posted
09/19/14	181725	006708	ZANER BLOSER	6,906.70	0.00	Posted
09/19/14	C006680	5818	B & H PHOTO-VIDEO, INC.	85.99	0.00	Posted
09/19/14	C006681	6484	BEGLEY, CARLIN & MANDIO	3,971.00	0.00	Posted
09/19/14	C006682	13648	BUCHANAN INGERSOLL & ROONEY P	262.50	0.00	Posted
09/19/14	C006683	13648	BUCHANAN INGERSOLL & ROONEY P	2,432.50	0.00	Posted
09/19/14	C006684	13648	BUCHANAN INGERSOLL & ROONEY P	225.00	0.00	Posted
09/19/14	C006685	13648	BUCHANAN INGERSOLL & ROONEY P	1,037.50	0.00	Posted
09/19/14	C006686	13648	BUCHANAN INGERSOLL & ROONEY P	1,094.00	0.00	Posted
09/19/14	C006687	16059	CHICAGO EDUCATION PUBLISHING C	10,601.58	0.00	Posted
09/19/14	C006688	001221	COLONIAL ELECTRIC SUPPLY, INC.	7,766.40	0.00	Posted
09/19/14	C006689	001221	COLONIAL ELECTRIC SUPPLY, INC.	297.80	0.00	Posted
09/19/14	C006690	001221	COLONIAL ELECTRIC SUPPLY, INC.	158.76	0.00	Posted
09/19/14	C006691	001221	COLONIAL ELECTRIC SUPPLY, INC.	282.94	0.00	Posted
09/19/14	C006692	001221	COLONIAL ELECTRIC SUPPLY, INC.	917.28	0.00	Posted
09/19/14	C006693	001221	COLONIAL ELECTRIC SUPPLY, INC.	30.97	0.00	Posted
09/19/14	C006694	001221	COLONIAL ELECTRIC SUPPLY, INC.	11.23	0.00	Posted
09/19/14	C006695	001980	DUFF SUPPLY CO.	35.62	0.00	Posted
09/19/14	C006696	001980	DUFF SUPPLY CO.	1,926.87	0.00	Posted
09/19/14	C006697	001980	DUFF SUPPLY CO.	520.32	0.00	Posted
09/19/14	C006698	001980	DUFF SUPPLY CO.	655.87	0.00	Posted
09/19/14	C006699	7220	EVERBIND	2,012.41	0.00	Posted
09/19/14	C006700	7220	EVERBIND	356.16	0.00	Posted
09/19/14	C006701	7220	EVERBIND	634.41	0.00	Posted
09/19/14	C006702	7220	EVERBIND	723.45	0.00	Posted
09/19/14	C006703	7220	EVERBIND	126.14	0.00	Posted
09/19/14	C006704	002438	FOLLETT SCHOOL SOLUTIONS, INC	9,466.49	0.00	Posted
09/19/14	C006705	002438	FOLLETT SCHOOL SOLUTIONS, INC	268.08	0.00	Posted

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TD GENERAL AP		TD Bank, N.A.				
09/19/14	C006706	4444	GALE GROUP	31,505.72	0.00	Posted
09/19/14	C006707	003040	HEINEMANN	1,210.00	0.00	Posted
09/19/14	C006708	003245	HOLT MCDUGAL	528.00	0.00	Posted
09/19/14	C006709	003245	HOLT MCDUGAL	6,149.75	0.00	Posted
09/19/14	C006710	003245	HOLT MCDUGAL	2,816.00	0.00	Posted
09/19/14	C006711	003245	HOLT MCDUGAL	5,256.00	0.00	Posted
09/19/14	C006712	003245	HOLT MCDUGAL	5,127.00	0.00	Posted
09/19/14	C006713	003245	HOLT MCDUGAL	10,031.25	0.00	Posted
09/19/14	C006714	003245	HOLT MCDUGAL	906.25	0.00	Posted
09/19/14	C006715	3526	JOHNSON CONTROLS CO.	4,630.00	0.00	Posted
09/19/14	C006716	3526	JOHNSON CONTROLS CO.	653.68	0.00	Posted
09/19/14	C006717	1030	JOHNSTONE SUPPLY	31.05	0.00	Posted
09/19/14	C006718	1030	JOHNSTONE SUPPLY	120.15	0.00	Posted
09/19/14	C006719	1030	JOHNSTONE SUPPLY	2,210.83	0.00	Posted
09/19/14	C006720	1030	JOHNSTONE SUPPLY	45.24	0.00	Posted
09/19/14	C006721	1030	JOHNSTONE SUPPLY	29.38	0.00	Posted
09/19/14	C006722	1030	JOHNSTONE SUPPLY	53.10	0.00	Posted
09/19/14	C006723	1030	JOHNSTONE SUPPLY	60.07	0.00	Posted
09/19/14	C006724	1030	JOHNSTONE SUPPLY	87.82	0.00	Posted
09/19/14	C006725	14115	LORBER PLUMBING	1.82	0.00	Posted
09/19/14	C006726	14115	LORBER PLUMBING	70.53	0.00	Posted
09/19/14	C006727	14115	LORBER PLUMBING	3.05	0.00	Posted
09/19/14	C006728	14115	LORBER PLUMBING	12.30	0.00	Posted
09/19/14	C006729	005524	PHILIP ROSENAU CO., INC.	470.79	0.00	Posted
09/19/14	C006730	005524	PHILIP ROSENAU CO., INC.	163.00	0.00	Posted
09/19/14	C006731	005524	PHILIP ROSENAU CO., INC.	28.28	0.00	Posted
09/19/14	C006732	005524	PHILIP ROSENAU CO., INC.	41.84	0.00	Posted
09/19/14	C006733	005524	PHILIP ROSENAU CO., INC.	136.90	0.00	Posted
09/19/14	C006734	005524	PHILIP ROSENAU CO., INC.	95.41	0.00	Posted
09/19/14	C006735	005524	PHILIP ROSENAU CO., INC.	51.13	0.00	Posted
09/19/14	C006736	005524	PHILIP ROSENAU CO., INC.	438.77	0.00	Posted
09/19/14	C006737	005524	PHILIP ROSENAU CO., INC.	113.53	0.00	Posted
09/19/14	C006738	005524	PHILIP ROSENAU CO., INC.	17.25	0.00	Posted
09/19/14	C006739	005524	PHILIP ROSENAU CO., INC.	2.43	0.00	Posted
09/19/14	C006740	005524	PHILIP ROSENAU CO., INC.	1,866.05	0.00	Posted
09/19/14	C006741	005524	PHILIP ROSENAU CO., INC.	874.32	0.00	Posted
09/19/14	C006742	005524	PHILIP ROSENAU CO., INC.	135.66	0.00	Posted
09/19/14	C006743	005524	PHILIP ROSENAU CO., INC.	20.76	0.00	Posted
09/19/14	C006744	10073	RIDDELL/ALL AMERICAN SPORTS CO	815.00	0.00	Posted
09/19/14	C006745	10073	RIDDELL/ALL AMERICAN SPORTS CO	2,642.50	0.00	Posted
09/19/14	C006746	10073	RIDDELL/ALL AMERICAN SPORTS CO	4,405.99	0.00	Posted
09/19/14	C006747	10073	RIDDELL/ALL AMERICAN SPORTS CO	3,700.68	0.00	Posted
09/19/14	C006748	10208	SAXON PUB/HARCOURT ACHIEVE	1,321.02	0.00	Posted
09/19/14	C006749	10208	SAXON PUB/HARCOURT ACHIEVE	185.44	0.00	Posted
09/19/14	C006750	10208	SAXON PUB/HARCOURT ACHIEVE	107.79	0.00	Posted
09/19/14	C006751	10208	SAXON PUB/HARCOURT ACHIEVE	295.37	0.00	Posted
09/19/14	C006752	10208	SAXON PUB/HARCOURT ACHIEVE	46.35	0.00	Posted
09/19/14	C006753	10208	SAXON PUB/HARCOURT ACHIEVE	1,367.57	0.00	Posted
09/19/14	C006754	10208	SAXON PUB/HARCOURT ACHIEVE	548.76	0.00	Posted

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TD GENERAL AP		TD Bank, N.A.				
09/19/14	C006755	005604	SCHOLASTIC, INC	417.69	0.00	Posted
09/19/14	C006756	005604	SCHOLASTIC, INC	3,341.50	0.00	Posted
09/19/14	C006757	005606	SCHOLASTIC, INC.	84.00	0.00	Posted
09/19/14	C006758	005606	SCHOLASTIC, INC.	770.25	0.00	Posted
09/19/14	C006759	003799	SIEMENS INDUSTRY, INC	74,920.00	0.00	Posted
09/19/14	C006760	005771	SIMPLEX GRINNELL LP	224.64	0.00	Posted
09/19/14	C006761	005771	SIMPLEX GRINNELL LP	1,570.00	0.00	Posted
09/19/14	C006762	005771	SIMPLEX GRINNELL LP	2,219.00	0.00	Posted
09/19/14	C006763	005771	SIMPLEX GRINNELL LP	2,405.00	0.00	Posted
09/19/14	C006764	005771	SIMPLEX GRINNELL LP	4,635.00	0.00	Posted
09/19/14	C006765	005771	SIMPLEX GRINNELL LP	570.00	0.00	Posted
09/19/14	C006766	005771	SIMPLEX GRINNELL LP	5,607.00	0.00	Posted
09/19/14	C006767	005771	SIMPLEX GRINNELL LP	550.00	0.00	Posted
09/19/14	C006768	005771	SIMPLEX GRINNELL LP	750.00	0.00	Posted
09/19/14	C006769	005771	SIMPLEX GRINNELL LP	966.00	0.00	Posted
09/19/14	C006770	005771	SIMPLEX GRINNELL LP	4,510.00	0.00	Posted
09/19/14	C006771	005771	SIMPLEX GRINNELL LP	719.00	0.00	Posted
09/19/14	C006772	005771	SIMPLEX GRINNELL LP	820.00	0.00	Posted
09/19/14	C006773	005771	SIMPLEX GRINNELL LP	1,770.00	0.00	Posted
09/19/14	C006774	005771	SIMPLEX GRINNELL LP	602.00	0.00	Posted
09/19/14	C006775	005771	SIMPLEX GRINNELL LP	6,000.00	0.00	Posted
09/19/14	C006776	005771	SIMPLEX GRINNELL LP	75.00	0.00	Posted
09/19/14	C006777	005771	SIMPLEX GRINNELL LP	1,200.00	0.00	Posted
09/19/14	C006778	005771	SIMPLEX GRINNELL LP	680.00	0.00	Posted
09/19/14	C006779	005771	SIMPLEX GRINNELL LP	9,717.00	0.00	Posted
09/19/14	C006780	11343	TCI	4,941.90	0.00	Posted
09/19/14	C006781	006178	TOZOUR-TRANE	647.56	0.00	Posted
09/19/14	C006782	16172	WB MASON CO, INC	93.84	0.00	Posted
09/19/14	C006783	16172	WB MASON CO, INC	87.48	0.00	Posted
09/19/14	C006784	16172	WB MASON CO, INC	25.88	0.00	Posted
09/19/14	C006785	16172	WB MASON CO, INC	4,140.80	0.00	Posted
09/19/14	C006786	16172	WB MASON CO, INC	184.08	0.00	Posted
09/19/14	C006787	16172	WB MASON CO, INC	132.70	0.00	Posted
09/19/14	C006788	16172	WB MASON CO, INC	256.68	0.00	Posted
09/19/14	C006789	16172	WB MASON CO, INC	184.08	0.00	Posted
09/19/14	C006790	16172	WB MASON CO, INC	64.56	0.00	Posted
09/19/14	C006791	16172	WB MASON CO, INC	16.14	0.00	Posted
09/19/14	C006792	16172	WB MASON CO, INC	64.56	0.00	Posted
09/19/14	C006793	16172	WB MASON CO, INC	8.07	0.00	Posted
09/19/14	C006794	5558	WEINSTEIN SUPPLY	74.41	0.00	Posted
09/19/14	C006795	5558	WEINSTEIN SUPPLY	469.24	0.00	Posted
09/19/14	C006796	5558	WEINSTEIN SUPPLY	312.87	0.00	Posted
09/19/14	C006797	16128	WIRELESS COMM & ELECTRONICS	672.00	0.00	Posted
<b>Totals for 09/19/14</b>				<b>1,888,525.17</b>	<b>0.00</b>	

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**TD Bank, N.A.**

415 Total Checks	1,888,525.17
20 Voided Checks	0.00
0 Financially Voided Checks	0.00
Total G/L Distribution	1,888,525.17

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 23, 2014**

**FOR ACTION: Investments Ratification**

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

**RECOMMENDATION:**

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

**Central Bucks School District  
Ratification of Investments for the Month of  
August, 2014**

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

<b>General Fund</b>						
<u>Category</u>	<u>Purchase Date</u>	<u>Principal</u>	<u>Maturity Date</u>	<u>Rate</u>	<u>Yield</u>	<u>Bank Name</u>
PLGIT	8/1/2014	\$7,500,000.00	1/28/2015	0.20%	\$7,397.26	PLGIT Term
PLGIT	8/19/2014	\$248,000.00	8/19/2015	0.50%	\$1,240.00	Needham Bank, Needham, MA
MBS	8/22/2014	\$245,000.00	8/21/2015	0.50%	\$1,221.64	Synovus Bank, Columbus, GA
<b>TOTALS</b>		<b>\$7,993,000.00</b>			<b>\$9,858.90</b>	

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 23, 2014**

**FOR ACTION: Real Estate Tax Assessment Appeal**

Lighthouse Warrington/Newpointe, LLC is an apartment complex located at 999 Easton Road, Warrington, PA. The complex has both 1 and 2 bedroom units as well as several tennis courts. The size of the property is approximately 13 acres. Land assessment was set at \$170,480 and building assessment was set at \$960,320, giving a total assessment on the property of \$1,130,800. The property was purchased in 2005 for \$14,500,000.00.

On August 28, 2014 The Court of Common Pleas of Bucks County reduced the assessment to \$1,030,800. The total assessment reduction is \$100,000.

The effective date for the reduction is January 1, 2012.

Per the Court order, the below calculates the amount, by year, due as a credit towards the parcel owner's 2015-16 school tax bill.

<b><u>Tax Year</u></b>	<b><u>Amount of Refund</u></b>
Jan 2012 through June 2012	\$5,919.20*
July 2012 through June 2013	\$12,034.40
July 2013 through June 2014	\$12,034.40
July 2014 through June 2015	\$12,161.80
<b>Total refund due</b>	<b>\$42,149.80</b>

**\*Please note that the refund due for tax year 2011-2012 is for 6 months.**

Under the new assessed value, the property owners will pay \$127,925 per year which will be a reduction of \$12,410 per year.

Jeff Garton and our commercial appraiser, Liberty Valuation, feel this is a fair settlement and do not recommend further litigation.

**RECOMMENDATION:**

The administration is recommending that the Board approve the Court's finding without further litigation.



8-28-14  
HORN WITHIN 2014 145\*  
GANTON Casey

IN THE COURT OF COMMON PLEAS OF BUCKS COUNTY, PENNSYLVANIA  
CIVIL ACTION LAW

IN RE:	Appeal of Lighthouse	:	
	Warrington/Newpointe, LLC,	:	No. 2011-10991
	Petitioner,	:	
	v	:	
		:	
	The Bucks County Board of	:	
	Assessment Appeals And Revision of Taxes	:	Civil Action - Law
		:	
	Tax Parcel No. 50-010-119	:	
	Assessment for the Year 2011	:	
	Municipality: Warrington Township/CBSD	:	
	Assessment for the Year 2012	:	
	Property of Lighthouse Warrington/ Newpointe, LLC	:	
	Respondents.	:	



Case #: 2011-10991 B09 10626620  
Code: 145 Judge: 37  
Patricia L. Bachtle, Bucks County Prothonotary  
Rpt: Z1157281 8/12/2014 11:54:18 AM

ORDER

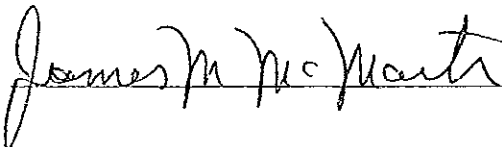
AND NOW, this 28<sup>th</sup> day of August, 2014, upon consideration of the Stipulation entered into by the parties in the Tax Assessment Appeal, it is ORDERED:

1. That the assessment for the above Tax Parcel effective for the 2012 Tax Year is fixed at \$1,030,800;
2. The assessment for the above Tax Parcel effective for the 2013 Tax Year is fixed at \$1,030,800;
3. The Assessment for the above tax parcel effective for the 2014 tax year is fixed at \$1,030,800;
4. Any tax refunds due for calendar years 2012, 2013 and 2014 shall be a credit against the 2015-2016 school taxes and for Bucks County and Warrington Township, same shall be credited against the 2015 tax bill; and

5. No interest shall accrue on or on account of the real estate tax refunds due from Bucks County, Warrington Township and Central Bucks School District under the Order of Court.

This Appeal shall be marked Settled, Discontinued and Ended, each party to pay their respective costs.

BY THE COURT:



J.

James M. McMaster, Judge

N.B. It is your responsibility  
to notify all interested parties  
of the above action.

To see all the details that are visible on the screen, use the "Print" link next to the map.

Google



**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

September 23, 2014

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

The Central Bucks School District's long range facility plan includes renovations to Holicong MS. During the summer renovations, additional asbestos was found and abated. All air tests in this area came back as "non-detected" meaning that the abatement met all regulatory requirements for safety. This work was completed through a change order using unit prices.

The Central Bucks School District's long range facility plan includes renovations to Unami MS. The "permanent" modular classrooms required some improvements. The work involved siding replacement and the installation of a new roof. Both of these items were handled through the Board Approved change order process. The final change order was to relocate the existing IDF closet to a new permanent location. The work was authorized in order to maintain the phone, data, and security network.

**RECOMMENDATION:**

- The administration is recommending the approval of a change order to Shade Environmental for additional asbestos abatement at Holicong MS in the amount of \$18,400.
- The administration is recommending the approval of a change order to Centre Point Contracting for new siding on the modular classrooms at Unami MS in the amount of \$22,602.39
- The administration is recommending the approval of a change order to Mike Kobithen Roofing for a new roof on the modular classrooms at Unami MS in the amount of \$21,830
- The administration is recommending the approval of a change order to Pinnacle Electrical Construction to relocate the IDF closet at Unami MS in the amount of \$19,915

# CHANGE ORDER

Project:	Asbestos Abatement Holicong Middle School	Change Order Number:	2
		Initiation Date:	September 8, 2014
To:	Shade Environmental LLC 623 Cutler Ave Maple Shade, NJ 08052	Contract For:	Asbestos Abatement
		Contract Date:	May 13, 2014

**YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES TO THE CONTRACT:**

The following acoustical material removal was added to the scope at \$800 per man-day:

- 1) work area 4A – 17 man-days: \$13,600
- 2) work area 5 – 5.5 man-days: \$4,400
- 3) work area 4 – 4 man-days: \$3,200
- 4) work area 6 – 4 man-days: \$3,200
- 5) work are 7 – 2.5 man-days: \$2,000

The following scraping was deducted from the scope:

- 1) Work area 4: – \$8,000

All work for the additional sum of: **Eighteen-thousand, four-hundred dollars (\$18,400)**

Not valid until signed by both the Owner and Architect.  
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract time.

The original contract sum	\$125,488.00
Net change by previously authorized Change Orders	\$14,620.00
The Contract sum prior to this Change Order was	\$140,108.00
The Contract Sum will be increased by this Change Order	\$18,400.00
The new contract sum including this Change Order will be	\$158,508.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0) days.

<b>CONTRACTOR</b>	<b>OWNER</b>
Shade Environmental LLC	Central Bucks School District
623 Cutler Ave	20 Welden Drive
Maple Shade, NJ 08052	Doylestown, PA 18901
<b>BY:</b>	<b>BY:</b>

# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT (Name and address):</b> 2014 Classroom Renovations for Unami Middle School 160 South Moyer Road Chalfont, PA 18914	<b>CHANGE ORDER NUMBER:</b> GC-01 <b>DATE:</b> August 8, 2014	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Centre Point Contracting, Inc. 510 W. 8 <sup>th</sup> Street Lansdale, PA 19446	<b>ARCHITECT'S PROJECT NUMBER:</b> 2186 <b>CONTRACT DATE:</b> March 27, 2014 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

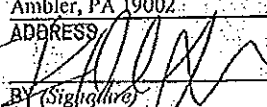
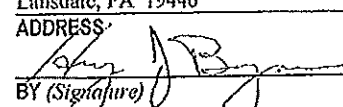
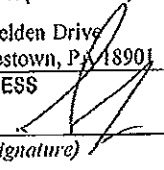
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Remove and replace T-111 siding and wood trims on modular classrooms that are attached to the Unami Middle School.

The original Contract Sum was	\$	311,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	311,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	22,602.39
The new Contract Sum including this Change Order will be	\$	333,602.39

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Godshall Kane O'Rourke Architects, LLC</u> <b>ARCHITECT (Firm name)</b>	<u>Centre Point Contracting, Inc</u> <b>CONTRACTOR (Firm name)</b>	<u>Central Bucks School District</u> <b>OWNER (Firm name)</b>
<u>12 East Buller Avenue, Suite 205</u> <u>Ambler, PA 19002</u> <b>ADDRESS</b>	<u>510 W. 8<sup>th</sup> Street</u> <u>Lansdale, PA 19446</u> <b>ADDRESS</b>	<u>20 Welden Drive</u> <u>Doylestown, PA 18901</u> <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<u>R. Dale Leatherman</u> <b>(Typed name)</b>	<u>Harry Bergman</u> <b>(Typed name)</b>	<u>Ken Redemer</u> <u>SCOTT KENNEDY</u> <b>(Typed name)</b>
<u>8-8-2014</u> <b>DATE</b>	<u>8/13/14</u> <b>DATE</b>	<u>8/14/14</u> <b>DATE</b>

# CHANGE ORDER

CHANGE ORDER NO. 1

Date: August 6, 2014

Contractor: Mike Kobithen Roofing & Insulation, Inc.  
57 Virginia Drive  
Churchville, PA 18966

Original Contract Amount...\$ \$660,000.00

Contract Amount Previous  
to this Change Order.....\$ 660,000.00

This Change Order  
Add.....\$ + 21,830.00

Revised Contract Amount...\$ 681,830.00

Job: Roofing Replacement at Unami Middle  
School  
Central Bucks School District  
FVF# 4530

Work:

In connection with your contract dated April 22, 2014 the following changes are ordered:  
Reroofing of the modular space with an overlay system and extended 5 year warranty by installer. This work includes flashing and new 6" metal edging around perimeter. Installation will follow manufacturer's guidelines.

**FOR A TOTAL ADDITION OF \$ + 21,830.00**

Therefore, subject to the conditions of this contract, the Contract Price is  
**INCREASED TWENTY ONE THOUSAND EIGHT HUNDRED THIRTY AND 00/100 DOLLARS (\$21,830.00)**

The Contract Time is UNCHANGED

APPROVED:

CONTRACTOR: Mike Kobithen Roofing & Insulation, Inc.

Patrick Kobithen, President  
Signature of Contractor

Date: Aug 27, 2014

APPROVED:

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Will H. G...

Date: 8-20-14

APPROVED:

OWNER: Central Bucks School District

\_\_\_\_\_  
Signature of Owner

Date: \_\_\_\_\_

Note: Owner's acceptance of this Change Order is contingent upon the Contractor providing evidence of bond increase approval from the Contract Surety.

# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> 2014 Classroom Renovations for Unami Middle School 160 South Moyer Road Chalfont, PA 18914	<b>CHANGE ORDER NUMBER:</b> EC-02 <b>DATE:</b> August 8, 2014	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Pinnacle Electrical Construction LLC 375 Ivyland Road, Unit 20 Warminster, PA 18974	<b>ARCHITECT'S PROJECT NUMBER:</b> 2186 <b>CONTRACT DATE:</b> March 27, 2014 <b>CONTRACT FOR:</b> Electrical Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

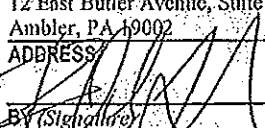
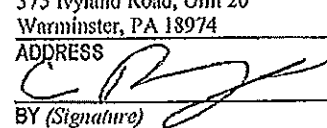
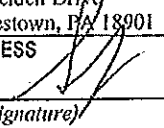
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Furnish and install additional data drops as detailed on drawing dated 7-10-14.  
 Furnish and install (2) additional 48 port patch panels as required.

The original Contract Sum was	\$ 297,500.00
The net change by previously authorized Change Orders	\$ 9,180.00
The Contract Sum prior to this Change Order was	\$ 306,680.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 19,915.00
The new Contract Sum including this Change Order will be	\$ 326,595.00

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Godshall Kane O'Rourke Architects, LLC</u> <b>ARCHITECT (Firm name)</b> 12 East Butler Avenue, Suite 205 Ambler, PA 19002 <u>ADDRESS</u>  <b>BY (Signature)</b> R. Dale Leathepnan (Typed name) 8-8-2014 <u>DATE</u>	<u>Pinnacle Electrical Construction, LLC</u> <b>CONTRACTOR (Firm name)</b> 375 Ivyland Road, Unit 20 Warminster, PA 18974 <u>ADDRESS</u>  <b>BY (Signature)</b> Dan Hartranft (Typed name) 8/13/14 <u>DATE</u>	<u>Central Bucks School District</u> <b>OWNER (Firm name)</b> 20 Welden Drive Doylestown, PA 18901 <u>ADDRESS</u>  <b>BY (Signature)</b> <del>Ken Redemer</del> <b>SCOTT KENNEDY</b> (Typed name) 8/14/14 <u>DATE</u>
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**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 23, 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, per diem substitute teachers, homebound instructors, per diem substitute educational assistants, and substitute custodians.

**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, per diem substitute teachers, homebound instructors, per diem substitute educational assistants, and substitute custodians.

## **RESIGNATIONS**

Name: William Horner  
Position: Duty Assistant – Unami Middle School  
Effective: September 10, 2014

Name: Colraine Hunley  
Position: Special Education Assistant – Groveland Elementary School  
Effective: September 3, 2014

Name: Jean Lee  
Position: Special Education Assistant – Warwick Elementary School  
Effective: September 19, 2014

Name: Lynlee Nolan  
Position: Basic Skills Assistant – Butler Elementary School  
Effective: September 9, 2014

Name: Stephanie Quinn  
Position: Elementary teacher – Kutz Elementary School  
Effective: September 11, 2014

Name: Danielle Sarver  
Position: PEN teacher – Butler Elementary School  
Effective: September 2, 2014

## **RETIREMENTS**

Name: Terry Fulmer  
Position: Head Custodian – Kutz Elementary School  
Effective: September 12, 2014

## **UNPAID LEAVES OF ABSENCE**

Carrie Cochran      Special Education teacher – Doyle Elementary School  
December 1, 2014 – August 2015

Valerie D'Alonzo      Secondary School Counselor – Central Bucks High School – West  
January 5, 2015 – August 2015

Andrew O'Brien      Mathematics teacher – Central Bucks High School – South  
January 5, 2015 – March 19, 2015

## **APPOINTMENTS**

Name: Heather Aivazian  
Position: Title I Instructional Assistant – Groveland Elementary School  
\$13.87 per hour  
Effective: September 15, 2014  
Reason: Employee Resignation

**APPOINTMENTS (Cont'd)**

Name: Faith Barlow  
Position: Personal Care Assistant – Unami Middle School  
\$12.14 per hour  
Effective: September 8, 2014  
Reason: Employee Resignation

Name: Brenda Bates  
Position: Personal Care Assistant – Lifeworks/Central Bucks High School – West  
\$12.64 per hour  
Effective: September 22, 2014  
Reason: Employee Resignation

Name: Jennifer Castro  
Position: Instructional Assistant/Educational Assistant – Butler Elementary School  
\$13.87 per hour  
Effective: September 12, 2014  
Reason: Employee Resignation

Name: Andrea Chiarappa  
Position: Personal Care Assistant – Tohickon Middle School  
\$12.14 per hour  
Effective: September 15, 2014  
Reason: Employee Resignation

Name: Samantha Ettinger  
Position: Special Education Assistant – Tamanend Middle School  
\$13.87 per hour  
Effective: September 10, 2014  
Reason: Employee Resignation

Name: Lisa Hobbs  
Position: Duty Assistant – Warwick Elementary School  
\$12.14 per hour  
Effective: September 2, 2014  
Reason: Employee Resignation

Name: Nicholas Lykon  
Position: Educational Assistant – Unami Middle School  
\$13.87 per hour  
Effective: September 10, 2014  
Reason: Employee Resignation

**APPOINTMENTS (Cont'd)**

Name: Karen Moeser  
Position: Title I Instructional Assistant – Groveland Elementary School  
\$13.87 per hour  
Effective: September 15, 2014  
Reason: Employee Resignation

Name: Patricia Pharr  
Position: Duty Assistant – Titus Elementary School  
\$12.14 per hour  
Effective: September 9, 2014  
Reason: New Position

Name: Robert Pierce  
Position: Head Custodian – Kutz Elementary School  
\$20.57 per hour  
Effective: September 11, 2014  
Reason: Employee Retirement

Name: Brenda Robinson  
Position: Duty Assistant – Butler Elementary School  
\$12.14 per hour  
Effective: September 22, 2014  
Reason: New Position

Name: Linda Schumann  
Position: Basic Skills Instructional Assistant – Linden Elementary School  
\$13.87 per hour  
Effective: September 15, 2014  
Reason: Employee Transfer

Name: Caitlin Swartley  
Position: Basic Skills Instructional Assistant – Buckingham Elementary School  
\$13.87 per hour  
Effective: September 16, 2014  
Reason: Employee Resignation

Name: Elizabeth Umstead  
Position: Basic Skills Instructional Assistant – Buckingham Elementary School  
\$13.87 per hour  
Effective: September 16, 2014  
Reason: Employee Resignation

**LONG-TERM SUBSTITUTE TEACHERS**

Name: Robin Hepp  
Position: (.4) PEN teacher – Butler Elementary School  
\$9,200 (M+0 credits, Step 1)  
Effective: September 9, 2014 until the end of the 1<sup>st</sup> semester of the 2014-2015 school year

**LONG-TERM PER DIEM SUBSTITUTE TEACHERS**

Name: Cynthia Malmros  
Position: Elementary teacher – Kutz Elementary School  
\$19.75 per hour  
Effective: September 12, 2014

Name: Leigh Schoepflin  
Position: Music teacher – Lenape Middle School  
\$19.75 per hour  
Effective: October 1, 2014

**CLASSIFICATION CHANGES**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Michele McIntyre	(.8) PE School Psychologist (.2) TPE School Psychologist Lenape/Linden No Change In Salary	(1.0) PE School Psychologist Lenape/Linden No Change In Salary	8/26/14
Cristina Yanik	Title I Instructional Assistant Barclay No Change In Salary	Educational Assistant – Office Barclay No Change In Salary	9/22/14

**PER DIEM SUBSTITUTE TEACHERS** Approved salary rate of \$11.85/per hour, greater than 39 days \$13.85/per hour, for the 2014-2015 school year.

Marissa Baldari	Amy Fedun	Christopher Maddish	Sharon Sharkey
Brittani Beatty	Adrienne Firer	Cynthia Malmros	Brittany Silverman
Joe Becker	Ashley Fisher	Megan McCarey	Theresa Strocen Bates
Megan Bekes	Brett Flail	Elizabeth McGuire	Norman Stull
Jill Bell	Holly Frabizio	Dorothy McLane	Wendy Teschner
Alison Berwick	Susan Galow	Kristin McMullen	Timothy Treweek
Amanda Blickley	Carole Gettman	Ami Mendola	Elizabeth Tyler
Gwen Burchill	Howard Gottlieb	Samantha Mutchnik	Michelle Tyson
Gina Caravella	Elizabeth Grove	Laura Niland	Mary Van Ellis
Theresa Castonguay	Margaret Haflett	Elizabeth Nolan	Kelly Wade
Christine Champeaux	Denise Jordan	Maria Papanikolaou	Robyn Wang
Sam Clark	Marsha Kelso	Kelly Peterson	Aileen Wanzer
Cheryl Demusz	Neena Kumar	Kathleen Poirer	Amy Wayne
Sandra Elliott	Nicole Lancellotti	Cindy Ruenes	Alexis Woodbury
Krystal Eng	Jennifer Leonard	Diane Rumbold	

**HOMEBOUND INSTRUCTORS** Approved salary rate of \$30/per hour, plus mileage for the 2014-2015 school year.

Megan Bekes	Maria Gartland	Gayatri Mahnkopf	Matthew Sikora
Keith Bellomo	Ruth Geiger	Elizabeth Margush	Stacy Smith
Barbara Berman	Tania Gonzalez Alberts		Regina Storaska
Susan Bitsko	Sandra Hann	Meaghan McCafferty	Nicole Stover
Christine Boyd	Katherine Helm	Elizabeth McNealy	Mary Taloricco
Maria Careghini	Lisa Jenkins	Lizanne Meeks	Shelli Trimbur
Susan Cronin	Lisa Johnson	Krista Milewski	Lora Vaknin
Joan Daly	Christina Kemmerer	Joanne Milligan	Kelly Wade
Joshua DiCamillo	Monica Kenny	Laura Niland	John Wasicko
Lorraine DiPersio	Miriam Krantz	Elizabeth Nolan	Alexis Woodbury
Karen Doman	Alexandra Kuchler	Kevin Nord	Trudy Yoder
Susan Elko	Nancy Labs	Alyson O'Brien	Mikhail Zolotnitsky
Heather Farley	Christina Leinheiser	Sheila Osborne	
Beth Fox	Christopher Maddish	Joan Romesburg	
Holly Fabrizio	Michelle Mahabee	Diane Rumbold	

**PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS AND SUBSTITUTE CUSTODIANS** Approved salary rate of \$10.50/\$14.00 per hour for the 2014-2015 school year.

Substitute Educational Assistants:

Elisa Barbera	Joan D'Souza	Susan Jacobson	Eileen Reising
Gary Beck	Maureen Eck	Kathleen Judge	Katherine Trainer
Randi Boyce	Paula Gattone	Deanna Keenley	Johanna Vogel
Deborah Carpino	Robin Granieri	Eugenia LeClair	Kathleen Wilchacky
Lynn Catone	Barbara Grosso	Jane Marshall	Cynthia Wood
Jessica Coombs	Tiphani Hageali	Edward Martin	Dorothea Zimmerman
Kathy Dando	Sylvia Hansen	Kara McClenahan	

Substitute Custodians:

Matthew Fellenz      James Graff

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 23, 2014**

**FOR ACTION: Student Trips**

The CB South AP Literature classes are planning to travel to the New Jersey Performing Arts Center in Newark, New Jersey on October 24, 2014 to attend the Dodge Poetry Festival. The AP Literature course is heavily laden with poetry work. This festival will allow for direct application and emersion into the very texts being studied. Two teachers, approximately forty-five students, and six parents will be traveling to Newark, New Jersey. The cost of \$20 for the trip is being paid by the students. Provisions have been made for any students with a financial need.

The CB West Choir is planning on traveling to New York on October 26, 2014 to the New Amsterdam Theatre. Theater students will see a Broadway performance (“Aladdin”) to learn about professional theatrical productions and inspiration. One teacher, approximately forty students, and six parents plan to travel to New York. The cost of \$90 for the trip is being paid by the students. Fundraisers and parent/student funds can be used for paying for the trip. Provisions have been made for any students with a financial need.

The CB West Student Government Organization is planning to travel to the PASC (Pennsylvania Association of Student Councils) State Conference in Altoona, PA on November 6 – November 8, 2014. The PASC works hard to gather student leaders from all over the state of Pennsylvania, train them, and help them to run more effective student governments in their home schools. One teacher and approximately eight students plan to travel to Altoona, PA. The conference cost of \$100 is being paid from funds in the Student Government Organization account.

**RECOMMENDATION:**

The administration is recommending that the Board approve the CB South AP Literature classes to travel to Newark, New Jersey on October 24, 2014; the CB West Choir to travel to New York on October 26, 2014; and the CB West Student Government Organization to travel to Altoona, PA on November 6 – November 8, 2014.



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

DATE of REQUEST 9/1/14

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) NJPAC - Dodge Poetry Festival (New Jersey Performing Arts Center)

ADDRESS(ES) 1 Center Street

~~CITY~~ NEWARK, NJ 07102 DATE: FRIDAY OCT 24, 2014

NAME OF SCHOOL CB South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) AP Literature classes

NAME OF SCHOOL GROUP SPONSOR Jennifer Tannock SPONSOR SIGNATURE [Signature]

NUMBER OF STUDENTS IN GROUP 46 NUMBER OF STUDENTS PARTICIPATING IN TRIP 45

COST TO EACH STUDENT \$20.00 PROVISION FOR THOSE UNABLE TO PAY English Dept funds

MEANS OF FUNDING TRIP English Dept funds

NUMBER OF TEACHERS 2 NUMBER OF PARENTS 6 TOTAL NUMBER CHAPERONES 8

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

EDUCATIONAL PURPOSE FOR TRIP (include objective, invitation, if applicable): The AP Literature course is heavily laden with poetry work. This festival will allow for direct application & immersion into the very texts being studied. This day is free for students & teachers. Cost is for transportation.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company School Bus

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

Other (Specify) \_\_\_\_\_

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

PRINCIPAL SIGNATURE [Signature] SCHOOL SOUTH

DATE 9-4-14

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

9 Nov 2011

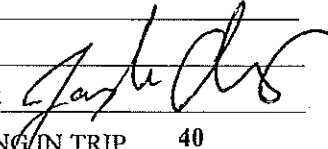




**CENTRAL BUCKS SCHOOL DISTRICT**  
**FIELD TRIP REQUEST —Board of School Directors Permission**  
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST April 22, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) New Amsterdam Theatre  
 ADDRESS(ES) 214 West 42nd Street, New York, NY 10036  
 DATE(S) Sunday, October 26, 2014

NAME OF SCHOOL Central Bucks High School West  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) West Choir  
 NAME OF SCHOOL GROUP SPONSOR Dr, Joseph Ohrt SPONSOR SIGNATURE   
 NUMBER OF STUDENTS IN GROUP 40 NUMBER OF STUDENTS PARTICIPATING IN TRIP 40  
 COST TO EACH STUDENT \$90.00 PROVISION FOR THOSE UNABLE TO PAY SGO Giving Fund

MEANS OF FUNDING TRIP Fundraising and Parent/student funds  
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 6 = TOTAL NUMBER CHAPERONES 7

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): Theater students will see a Broadway performance ("Aladdin") to learn about professional theatrical productions and inspiration.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company \_\_\_\_\_  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) School Bus

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

PRINCIPAL SIGNATURE  SCHOOL CB West  
 DATE 9/10/14

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 September 10, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) PASC State Conference at Altoona Area High School and Courtyard Marriot  
 ADDRESS(ES) 1415 6th Avenue, Altoona, PA 16602 and 2 Convention Center Drive, Altoona, PA 16602  
 DATE(S) Thursday, November 6, 2014 - Saturday, November 8, 2014

NAME OF SCHOOL Central Bucks High School West  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Student Government Organization  
 NAME OF SCHOOL GROUP SPONSOR M. Blankenburg SPONSOR SIGNATURE M. Blankenburg  
 NUMBER OF STUDENTS IN GROUP 8 NUMBER OF STUDENTS PARTICIPATING IN TRIP 8  
 COST TO EACH STUDENT \$100.00 PROVISION FOR THOSE UNABLE TO PAY N/A

MEANS OF FUNDING TRIP Funds from Student Government Organization Account  
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS \_\_\_\_\_ = TOTAL NUMBER CHAPERONES 1

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The PASC works hard to gather student leaders from all over the state of Pennsylvania, train them, and help them to run more effective student governments in their home schools.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company \_\_\_\_\_  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) Hagey Coach

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West  
 DATE 9/11/2014

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

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

September 23, 2014

**FOR ACTION: Staff Conferences/Workshops for 2014-2015**

The following staff conferences/workshops are for approval:

<u>Name</u>	<u>Area</u>	<u>Dates</u>	<u>Workshop Name</u>	<u>Location</u>	<u>Gen Fund</u>	<u>Grants</u>	<u>Total</u>
Brian Blair	Professional	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22		90	
Jeffery Clifford	Professional	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22		90	
Kimberly Cole	Administrator	10/22/14	Penny Kittle	BCIU #22		125	
David DeSilva	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Matthew Fash	Professional	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22		90	
Chris Johnson	Professional	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22		90	
Richard Knoedler	Professional	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22		90	
Janet Kueny	Professional	10/22/14	Penny Kittle	BCIU #22		125	
Lori Lennon	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Frank Mancini	Professional	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22		90	
Amanda Mangold	Professional	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22		90	
Mark Mannella	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Beth Moran	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Rachel Nulty	Professional	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22		90	
Michelle O'Brien	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Jessica Ritrovato	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Amy Wine	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Yelana Zonis	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
<b>Totals this meeting</b>						<b>1,130</b>	<b>1,130</b>
Year to date from last meeting						<b>5,476</b>	<b>5,476</b>
Totals year to date						<b>6,606</b>	<b>6,606</b>
General fund budget 27,000							

**RECOMMENDATION:**

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