



CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

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

AGENDA
SCHOOL BOARD MEETING
October 14, 2014
7:30 p.m.

**Tamanend 9th Grade Chorus
will perform
7:15 p.m.**

- I. Call to Order/Pledge of Allegiance/Roll Call**
- II. Approval of School Board Meeting Minutes - September 23, 2014** Pages 1-29
- 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:**
- Official Enrollment
 - 2014-2015 English Language Arts PSSA Overview
- V. School Board Reports** Pages 30-31
- A. Curriculum Committee
 - B. Finance Committee
 - C. Human Resources Committee
 - D. Operations Committee
 - E. I.U. Board
 - F. Middle Bucks Institute of Technology
- VI. Recommendations for Action**
- A. Approval of September 30, 2014 and October 10, 2014 Accounts Payable Check Disbursements** Pages 32-42
 - B. Approval of Final Budgetary Transfers for Fiscal Year 2013-2014** Pages 43-46
 - C. School Board Policies for First Read** Pages 47-66
 - #100 – Comprehensive Planning
 - #102 – Academic Standards
 - #105 – Curriculum
 - #105.1 – Review of Instructional Materials by Parents/Guardians and Students
 - #215 – Promotion and Retention
 - #217 – Graduation Requirements
 - D. Approval of appointment of Ms. Andrea L. DiDio to the Bucks and Montgomery County Health Care Consortium Insurance Trust** Pages 67-68

This meeting is being recorded by the Central Bucks School District

E. Personnel Items

Pages 69-77

1. Resignations
2. Retirements
3. Terminations
4. Unpaid Leaves of Absence
5. Appointments
6. Long-Term Substitute Teachers
7. Long-Term Per Diem Substitute Teachers
8. Classification Changes
9. Community School Staff
10. Saturday Suspension Staff
11. Per Diem Substitute Teachers
12. Homebound Instructors
13. Per Diem Substitute Educational Assistants, Substitute Bus Drivers, and Substitute Custodians

F. Student Items

Pages 78-90

1. Adoption of Courses of Study
2. Adoption of Textbooks
3. Approval of Tuition Students for the 2014-2015 school year
4. Approval of CB South Modern World History class to travel to Washington, D.C.
Dates are November 11, 2014.
5. Approval of CB South Marching Band to travel to East Rutherford, NJ.
Dates are November 15, 2014.
6. Approval of Tohickon Middle School 9th grade class to travel to Washington, D.C.
Dates are April 1, 2015.

G. Staff Conferences/Workshops

Page 91

VII. Adjournment

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

September 23, 2014

The Central Bucks Board of School Directors held its meeting on Tuesday, September 23, 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 7:34 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

Paul Faulkner, President; James Duffy, John Gamble, Geryl McMullin, Tyler Tomlinson, Kelly Unger, Jerel Wohl

BOARD MEMBERS ABSENT

Stephen Corr, Joseph Jagelka

ADMINISTRATORS PRESENT

Dr. David Weitzel, Dr. Nancy Silvius, Dr. David Bolton, Andrea DiDio, Scott Kennedy, David Matyas, Dale Scafuro, Edward Sherretta

ALSO PRESENT

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

President Faulkner reported that the Board met in Executive Session on Wednesday, September 17, 2014 after the Operations Committee meeting and again tonight to discuss personnel and legal issues.

APPROVAL OF MINUTES

Motion by Kelly Unger, supported by Geryl McMullin, to approve the minutes of the September 9, 2014 school board meeting.

Motion Approved 6-0-1. (John Gamble)

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT

Student Safety and Personal Welfare

With regard to the recent sexual misconduct charge made by a student about a music teacher, Dr. Weitzel wanted to commend the student for coming forward and reporting the incident. Dr. Weitzel thanked all families and the CB school community for their support of our students and also thanked Dr. Scott Davidheiser – CB South Principal; Mr. Jason Bucher – CB West Principal; and Mr. Tim Donovan – Lenape Middle School Principal for their leadership, care, and guidance. Dr. Weitzel assured the school board and families that the district will continue to review its policies and current health and safety curriculum. The district will also continue to cooperate with the District Attorney's office and will monitor the outcome of the legal process.

Summer Educational Technology Review

Dr. Weitzel provided Board members with an update on educational technology. He reported that over the summer more than 140 Interactive Short Throw projectors, including cabling and speakers, were installed in middle school classrooms. A total of 248 wireless access points, including cabling and mounting devices, were also installed. Currently work is being done on the installation of 114

wireless access points in the elementary schools. By the end of October all schools will have seamless Wi-Fi for the first time. A total of 200 new security cameras were installed and a total of 100 security cameras were relocated. The IT Department routinely replaces about one-fifth of our 10,000 computers each summer. This year, the district replaced approximately 1,000 laptops and 1,000 desktop computers. Over 400 laptops were issued to teachers. These middle school Math, Science, Social Studies, Language Arts, World Language, Special Education and 6th grade teachers were a subset of teachers for this phase of the plan. Approximately 200 iPad tablets were configured for a pilot program to begin in 1st and 2nd grade classrooms in four elementary schools. Teachers involved in this program received training this summer in the effective use of the iPad in the classroom. This iPad program will eventually be in all elementary schools. Office 365 went online last year and is used by students in grades 6-12 as an online file storage to access their files from school and home. Office 365 is also used as an internal e-mail system that allows communication to be limited to staff and other students. Dr. Weitzel concluded this update stating that the educational technology committee will be meeting again soon to begin working on the next phase of the plan.

Heroes Run Certificates of Appreciation

Mrs. Unger shared a video by Andrew Widmeier, a junior at Central Bucks High School – East, highlighting the events of the Heroes Run. The following students were recognized and presented Certificates of Appreciation as Central Bucks student leaders for the Heroes Run. Each student spoke about what the day meant to them.

- Ben Morse – Central Bucks High School – East
- Dillon Kelly – Central Bucks High School – South
- Beckett Wilson – Central Bucks High School – West (unable to attend)

SCHOOL BOARD REPORTS

The Operations Committee, IU Board Committee, and MBIT Executive Council minutes were noted and are Attachment A for informational purposes. Mrs. Unger added that the MBIT student built house has been sold and moved to its new owner.

TREASURER’S REPORT AND SUMMARY OF FUND DISBURSEMENTS

Motion by Jerel Wohl, supported by James Duffy, to approve the Treasurer’s Report and Summary of Fund disbursements for the month of August 2014.

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>
TOTAL ALL FUNDS	\$127,605,931.88

Motion Approved 6-0-1. (Geryl McMullin)

ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by Jerel Wohl, supported by Kelly Unger, to approve the September 15, 2014 and September 19, 2014 Accounts Payable check disbursements.

Motion Approved 6-0-1. (Geryl McMullin)

RATIFICATION OF INVESTMENTS

Motion by John Gamble, supported by Jerel Wohl, to approve the Ratification of Investments for the month of August 2014.

General Fund						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
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
TOTALS		\$7,993,000.00			\$9,858.90	

Motion Approved 7-0.

REAL ESTATE TAX ASSESSMENT APPEAL

Motion by James Duffy, supported by Geryl McMullin, to approve 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. (Attachment B).

Motion Approved 7-0.

CONSTRUCTION CONTRACTS AND SERVICE AGREEMENTS

Motion by Geryl McMullin, supported by Kelly Unger, to approve the change order to Shade Environmental for additional asbestos abatement at Holicong Middle School in the amount of \$18,400.

Motion Approved 7-0.

Motion by Geryl McMullin, supported by James Duffy, to approve the change order to Centre Point Contracting for new siding on the modular classrooms at Unami Middle School in the amount of \$22,602.39.

Motion Approved 7-0.

Motion by Geryl McMullin, supported by James Duffy, to approve the change order to Mike Kobithen Roofing for a new roof on the modular classrooms at Unami Middle School in the amount of \$21,830.

Motion Approved 7-0.

Motion by Geryl McMullin, supported by James Duffy, to approve the change order to Pinnacle Electrical Construction to relocate the IDF closet at Unami Middle School in the amount of \$19,915.

Motion Approved 7-0.

PERSONNEL ITEMS

Motion by Geryl McMullin, supported by John Gamble, to 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, and homebound instructors.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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 1st 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

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

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	

Motion Approved 7-0.

Motion by Kelly Unger, supported by Jerel Wohl, to approve per diem substitute educational assistants and substitute custodians.

PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS AND SUBSTITUTE CUSTODIANS

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

Motion Approved 6-0-1. (John Gamble)

STUDENT ITEMS

Motion by Geryl McMullin, supported by John Gamble, to approve the following student trips:

- CB South AP Literature classes to travel to Newark, New Jersey on October 24, 2014
- CB West Choir to travel to New York on October 26, 2014
- CB West Student Government Organization to travel to Altoona, PA on November 6-
November 8, 2014

Motion Approved 7-0.

STAFF CONFERENCES/WORKSHOPS

Motion by Kelly Unger, supported by James Duffy, to approve the following staff to attend the listed conferences/workshops. This money is taken from the Title II Grant Federal Funds.

Brian Blair	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22	90
Jeffery Clifford	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22	90
Kimberly Cole	10/22/14	Penny Kittle	BCIU #22	125
David DeSilva	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Matthew Fash	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22	90
Chris Johnson	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22	90
Richard Knoedler	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22	90
Janet Kueny	10/22/14	Penny Kittle	BCIU #22	125
Lori Lennon	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Frank Mancini	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22	90
Amanda Mangold	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22	90
Mark Mannella	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Beth Moran	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Rachel Nulty	10/2/14	Echoes & Reflect: Ldrs in Holocaust Ed	BCIU #22	90
Michelle O'Brien	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Jessica Ritrovato	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Amy Wine	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
Yelana Zonis	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22	20
TOTAL				<u>1,130</u>

Motion Approved 7-0.

There being no further business before the Board, motion by Tyler Tomlinson, supported by John Gamble, to adjourn at 8:00 p.m.

Respectfully submitted,



Sharon L. Reiner
Board Secretary

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 Silvious 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 modulars 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 Weisbröt (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:

- | | |
|----------------------------------|-----------------------------|
| <u>Executive Director</u> | Dr. Barry J. Galasso |
| <u>Deputy Executive Director</u> | Dr. Michael Masko |
| <u>Treasurer</u> | Mrs. Paula Harland |
| <u>Secretary</u> | 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>Contracts</u>	<u>Vendor</u>	<u>Description</u>	<u>Budget</u>	<u>Amount</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 <u>400.00</u>
		Sub-Total	<u>\$33,068.00</u>

<u>Vendor</u>	<u>Description</u>	<u>Budget</u>	<u>Amount</u>
<u>Purchases</u>			
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 1st 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 5th 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: 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.

<u>Tax Year</u>	<u>Amount of Refund</u>
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
Total refund due	\$42,149.80

***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
2011 Warrington
Garton Case
AUG 28 2014
145*

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

IN RE: Appeal of Lighthouse :
Warrington/Newpointe, LLC, :
Petitioner, :
v :
The Bucks County Board of :
Assessment Appeals And Revision of Taxes :
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. :

No. 2011-10991



Civil Action - Law



Case #: 2011-10991 B09 10636620

Code: 145 Judge:37
Patricia L. Bachtle, Bucks County Prothonotary
Rcpt: Z1157281 8/12/2014 11:54:18 AM

ORDER

AND NOW, this 28th day of August, 2014, upon consideration of the

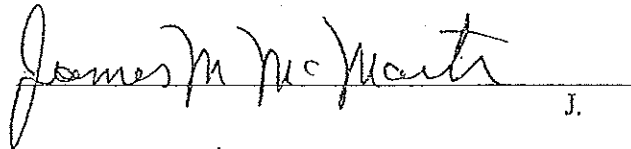
Stipulation entered into by the parties in the Tax Assessment Appeal, it is ORDERED:

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:

A handwritten signature in cursive script, reading "James M. McMester", is written over a horizontal line. To the right of the line, the letter "J." is printed.

James M. McMester, Judge

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

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Minutes
May 14, 2014

MEMBERS PRESENT

John Gamble, Chairperson
Jerel Wohl, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Steve Corr
Paul Faulkner
Joe Jagelka
Tyler Tomlinson
Dr. David Weitzel
Dr. Nancy Silvious
Dale Scafuro

COMMITTEE MEMBERS ABSENT

Geri McMullin
Kelly Unger

PUBLIC COMMENT

S. Collopy, C. Hernandez, C. Evangelista, and K. Weinhold commented on departmentalization at the elementary level.

M. Schmidt commented on 1) adjusting social studies curriculum to match time period of books being read in English and 2) voiced support of teaching a strong foundation in grammar.

APPROVAL OF MINUTES

Curriculum Committee Minutes from April 9, 2014 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Revised School Board Policy 103 Nondiscrimination in School and Classroom Practices—The revised policy incorporates updates based on the reauthorization of Section 504 of the Rehabilitation Act as well as current case law. More detail regarding the process for determining eligibility for services under Section 504 is now included in the policy.

Revised School Board Policy 113.2-Behavior Support—The revised policy incorporates updates on current case law as well as best practice in positive behavior support. Specific detail on what constitutes restrains is now included in the policy.

Revised School Board Policy 202-Admission of Students—This policy will now allow a student who ceases to be a resident student after completion of their junior year to complete their senior year, tuition free, so long as the student attended a District school continuously for his/her sophomore and junior years and remains in good academic standing to graduate. The student's disciplinary record must remain free of serious infractions. The current policy allows a senior who moves after the first marking period to complete their senior year tuition free.

Revised School Board Policy 222-Tobacco—This policy revision changes the policy name from "Smoking" to "Tobacco" and further defines "Tobacco" to include smokeless tobacco in any form and any nicotine delivery system.

J. Gamble commented on the need for proper signage regarding "no smoking" on school campuses.

Revised School Board Policy 227-Controlled Substances—This policy revision updates the definition of controlled substances and includes the requirement to report incidents of possession, use and sale to the Office of Safe Schools. Additionally the policy provides more detail on how to handle

incidents involving paraphernalia and over the counter medication when no other controlled substances are present.

Revised Policy 246-Wellness—This policy incorporates revisions required by the Healthy, Hunger-Free Kids Act of 2010. This policy also defines competitive foods and mandates that if a school does not operate under the National School Lunch Program; all main meals must still meet or exceed the Healthy, Hunger-Free Kids Act guidelines.

J. Jagelka questioned whether not having high schools on the National School Lunch Program was opening the door for more vending machines and was assured there is no change in the school district's position on vending machines.

Possible Addition of "The Fault in Our Stars" by John Green for Academic English 9—Copies of this novel were available to Board members to read for possible future consideration as an addition to Academic English 9. This will be a topic of consideration at the September 2014 meeting.

PVAAS Teaching-Specific Reporting—Information was provided regarding PVAAS teacher-specific reporting, a new component of the Act 82 Educator Effectiveness System. This component applies only to teachers of PSSA and Keystone Exam courses and grade levels and is designed to provide a measure of academic growth for a teacher's group of students. PVAAS growth scores over three consecutive years are combined to create a growth score that then becomes part of a teacher's annual rating. The PVAAS teacher-specific growth score will be applied to teacher ratings for the first time at the end of the 2015-2016 school year.

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

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

ANNOUNCEMENTS

There is no scheduled Curriculum Committee Meeting for June 2014. The next scheduled meeting is September 10, 2014.

ADJOURNMENT

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

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 14, 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 30, 2014 and October 10, 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

Friday, October 10, 2014 9:17 AM

Period: 09/30/14

Page 1

Central Bucks School District

AD\BHASKIN

This report also includes bank accounts that only have balances.

Bank Account: No.: TD GENERAL AP, Date Filter: 09/30/14

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							
09/30/14	To	181726 CA SDU	85.93	85.93	0.00	Posted	Vendo	13986		850086
09/30/14	To	181727 KEYSTONE COLLECTION	137.54	137.54	0.00	Posted	Vendo	17208		850087
09/30/14	To	181728 NCO FINANCIAL SYSTEMS	233.88	233.88	0.00	Posted	Vendo	17102		850088
09/30/14	To	181729 UNITED STATES TREASUR	50.00	50.00	0.00	Posted	Vendo	009990		850089
09/30/14	To	181730 UNITED WAY OF BUCKS C	481.70	481.70	0.00	Posted	Vendo	010100		850090
09/30/14	To	181731 UNUM PROVIDENT	32,328.32	32,328.32	0.00	Posted	Vendo	006307		850091
09/30/14	To	181732 US DEPARTMENT OF EDU	233.40	233.40	0.00	Posted	Vendo	17693		850092
		TD Bank, N.A.	33,550.77	33,550.77	0.00					

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

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: 10/10/14

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										
10/10/14	To 181733	150 COMMONS WAY INVES	550,000.00	550,000.00	0.00	Posted		Vendo	18099	855463
10/10/14	To 181734	21CCCS	30,059.91	30,059.91	0.00	Posted		Vendo	17270	855464
10/10/14	To 181735	3B SERVICES, INC.	15,996.38	15,996.38	0.00	Posted		Vendo	18027	855465
10/10/14	To 181736	ADI	669.95	669.95	0.00	Posted		Vendo	1101	855466
10/10/14	To 181737	AARDVARK CLAY & SUPPL	476.70	476.70	0.00	Posted		Vendo	17790	855467
10/10/14	To 181738	ACCU WEATHER	2,539.00	2,539.00	0.00	Posted		Vendo	12864	855468
10/10/14	To 181739	ALL PRO SOUND	18,782.99	18,782.99	0.00	Posted		Vendo	7139	855469
10/10/14	To 181740	AMACO/AMERICAN ART CL	117.43	117.43	0.00	Posted		Vendo	000146	855470
10/10/14	To 181741	AMERICAN SWIMMING CO	70.00	70.00	0.00	Posted		Vendo	17419	855471
10/10/14	To 181742	ANACONDA SPORTS, INC.	585.00	585.00	0.00	Posted		Vendo	10074	855472
10/10/14	To 181743	ANALYTICAL LABORATORI	715.00	715.00	0.00	Posted		Vendo	17387	855473
10/10/14	To 181744	APP DYNAMIC EHF.	799.00	799.00	0.00	Posted		Vendo	17970	855474
10/10/14	To 181745	APPERSON	206.88	206.88	0.00	Posted		Vendo	16823	855475
10/10/14	To 181746	APPLE INC	5,804.00	5,804.00	0.00	Posted		Vendo	17295	855476
10/10/14	To 181747	AQUA PA	1,387.11	1,387.11	0.00	Posted		Vendo	8554	855477
10/10/14	To 181748	ARAMARK	4,241.14	4,241.14	0.00	Posted		Vendo	17391	855478
10/10/14	To 181749	ARBOR SCIENTIFIC	265.65	265.65	0.00	Posted		Vendo	000300	855479
10/10/14	To 181750	ARTS ACADEMY CHARTER	2,171.02	2,171.02	0.00	Posted		Vendo	18098	855480
10/10/14	To 181751	ASSET CONTROL SOLUTIO	11,100.00	11,100.00	0.00	Posted		Vendo	17994	855481
10/10/14	To 181752	NATIONAL MIDDLE SCHOO	69.99	69.99	0.00	Posted		Vendo	004498	855482
10/10/14	To 181753	ASSOC. FOR SUPER. & CU	156.95	156.95	0.00	Posted		Vendo	2835	855483
10/10/14	To 181754	ATTAINMENT COMPANY, I	74.00	74.00	0.00	Posted		Vendo	13066	855484
10/10/14	To 181755	AUGER, ANGELIQUE	88.20	88.20	0.00	Posted		Vendo	C05043	855485
10/10/14	To 181756	BARB LIN INC	4,800.84	4,800.84	0.00	Posted		Vendo	000450	855486
10/10/14	To 181757	BARCO PRODUCTS COMP	747.49	747.49	0.00	Posted		Vendo	8640	855487
10/10/14	To 181758	BARTNETT, KAREN	1,969.00	1,969.00	0.00	Posted		Vendo	G09367	855488
10/10/14	To 181759	BEARINGS & DRIVES UNLI	590.39	590.39	0.00	Posted		Vendo	000495	855489
10/10/14	To 181760	BEARPORT PUBLISHING C	2,508.88	2,508.88	0.00	Posted		Vendo	13226	855490
10/10/14	To 181761	BECKER'S SCHOOL SUPPL	79.31	79.31	0.00	Posted		Vendo	000496	855491
10/10/14	To 181762	BERGER, SCOTT	103.21	103.21	0.00	Posted		Vendo	F08002	855492
10/10/14	To 181763	BIG HEADS PLUMSTEADVI	348.94	348.94	0.00	Posted		Vendo	PT1002	855493
10/10/14	To 181764	BIO-RAD LABORATORIES I	775.00	775.00	0.00	Posted		Vendo	8970	855494
10/10/14	To 181765	BOOTHMAN, DELLA	125.89	125.89	0.00	Posted		Vendo	A001207	855495
10/10/14	To 181766	BOUND TO STAY BOUND B	160.08	160.08	0.00	Posted		Vendo	000600	855496
10/10/14	To 181767	BRACE, KATHLEEN	64.29	64.29	0.00	Posted		Vendo	G09361	855497
10/10/14	To 181768	BSN Sports	5,309.99	5,309.99	0.00	Posted		Vendo	004740	855498
10/10/14	To 181769	BSN-Use Vendor #004740	0.00	0.00	0.00	Posted		Vendo	10072	855499
10/10/14	To 181770	BUCKS COUNTY HERALD	72.00	72.00	0.00	Posted		Vendo	11892	855500
10/10/14	To 181771	BUCKS COUNTY IU #22	360,437.96	360,437.96	0.00	Posted		Vendo	000720	855501
10/10/14	To 181772	BUCKS COUNTY SCHOOL	40.00	40.00	0.00	Posted		Vendo	522	855502
10/10/14	To 181773	BCWSA	0.00	0.00	0.00	Voided		Vendo	000738	855503
10/10/14	To 181774	BCWSA	8,556.48	8,556.48	0.00	Posted		Vendo	000738	855504
10/10/14	To 181775	BUILDING SPECIALTIES	2,270.82	2,270.82	0.00	Posted		Vendo	003442	855505
10/10/14	To 181776	BURGER, MELISSA	1,550.00	1,550.00	0.00	Posted		Vendo	C05087	855506
10/10/14	To 181777	CAMBRIDGE UNIVERSITY	537.80	537.80	0.00	Posted		Vendo	8214	855507
10/10/14	To 181778	CAMPHILL SPECIAL SCHO	4,491.69	4,491.69	0.00	Posted		Vendo	17381	855508
10/10/14	To 181779	CAPP/USA	831.04	831.04	0.00	Posted		Vendo	18092	855509

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

Page 2

Central Bucks School District

ADIBHASKIN

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
10/10/14	To	181780 CAPSTONE PRESS	758.19	758.19	0.00	Posted		Vendo	1501	855510
10/10/14	To	181781 CAROLINA BIO SUPPLY CO	867.68	867.68	0.00	Posted		Vendo	000900	855511
10/10/14	To	181782 CB WEST STUDENT ACTIVI	22,179.00	22,179.00	0.00	Posted		Vendo	000972	855512
10/10/14	To	181783 CB-SOUTH STUDENT ACTI	3,981.52	3,981.52	0.00	Posted		Vendo	10832	855513
10/10/14	To	181784 CB-SOUTH STUDENT ACTI	3,496.85	3,496.85	0.00	Posted		Vendo	10832	855514
10/10/14	To	181785 CENTRAL BUCKS EAST ST	2,742.65	2,742.65	0.00	Posted		Vendo	000962	855515
10/10/14	To	181786 CHENG & TSUI	505.80	505.80	0.00	Posted		Vendo	16992	855516
10/10/14	To	181787 CLARITY SERVICE GROUP	3,960.00	3,960.00	0.00	Posted		Vendo	16230	855517
10/10/14	To	181788 CLAYTON, RALPH	47.90	47.90	0.00	Posted		Vendo	17721	855518
10/10/14	To	181789 CNB SEWER AUTHORITY	1,430.66	1,430.66	0.00	Posted		Vendo	001020	855519
10/10/14	To	181790 COASTAL PUBLISHING GR	1,010.60	1,010.60	0.00	Posted		Vendo	001180	855520
10/10/14	To	181791 COMMERCIAL ART SUPPL	18.24	18.24	0.00	Posted		Vendo	17463	855521
10/10/14	To	181792 COMPREHENSIVE LEARNI	17,800.00	17,800.00	0.00	Posted		Vendo	8519	855522
10/10/14	To	181793 COMPSERVICES, INC	1,035.00	1,035.00	0.00	Posted		Vendo	17054	855523
10/10/14	To	181794 CONSERVATION RESOUR	394.10	394.10	0.00	Posted		Vendo	12445	855524
10/10/14	To	181795 COPS MONITORING	13.28	13.28	0.00	Posted		Vendo	17384	855525
10/10/14	To	181796 CORTINEO CREATIVE	89.85	89.85	0.00	Posted		Vendo	005883	855526
10/10/14	To	181797 COURIER TIMES INC	1,202.10	1,202.10	0.00	Posted		Vendo	000709	855527
10/10/14	To	181798 Coyne Chemical Co.	1,363.00	1,363.00	0.00	Posted		Vendo	001434	855528
10/10/14	To	181799 CREATIVE AWNINGS, INC.	440.00	440.00	0.00	Posted		Vendo	13460	855529
10/10/14	To	181800 CURRENT HISTORY	39.95	39.95	0.00	Posted		Vendo	10343	855530
10/10/14	To	181801 D & H DISTRIBUTING CO	1,237.55	1,237.55	0.00	Posted		Vendo	001584	855531
10/10/14	To	181802 D & S COMMUNICATIONS, I	2,007.80	2,007.80	0.00	Posted		Vendo	14420	855532
10/10/14	To	181803 D ARMSTRONG INSTALLAT	275.00	275.00	0.00	Posted		Vendo	16466	855533
10/10/14	To	181804 DANIEL STRETZ	5,707.53	5,707.53	0.00	Posted		Vendo	BC1002	855534
10/10/14	To	181805 DELTA DENTAL OF PENNS	99,000.00	99,000.00	0.00	Posted		Vendo	001674	855535
10/10/14	To	181806 DEMCO	154.05	154.05	0.00	Posted		Vendo	001692	855536
10/10/14	To	181807 DENISE BETTS, TAX COLL	1,163.58	1,163.58	0.00	Posted		Vendo	9082	855537
10/10/14	To	181808 DETLAN EQUIPMENT INC.	55.51	55.51	0.00	Posted		Vendo	001720	855538
10/10/14	To	181809 DEVELOPMENTAL STUDIE	1,177.20	1,177.20	0.00	Posted		Vendo	16535	855539
10/10/14	To	181810 DIAMOND MARKETING SO	1,047.14	1,047.14	0.00	Posted		Vendo	17222	855540
10/10/14	To	181811 DICK BLICK COMPANY, IN	1,154.94	1,154.94	0.00	Posted		Vendo	001752	855541
10/10/14	To	181812 DIRECT ENERGY BUSINES	0.00	0.00	0.00	Voided		Vendo	14152	855542
10/10/14	To	181813 DIRECT ENERGY BUSINES	0.00	0.00	0.00	Voided		Vendo	14152	855543
10/10/14	To	181814 DIRECT ENERGY BUSINES	0.00	0.00	0.00	Voided		Vendo	14152	855544
10/10/14	To	181815 DIRECT ENERGY BUSINES	3,740.81	3,740.81	0.00	Posted		Vendo	14152	855545
10/10/14	To	181816 DISCOVERY SOFTWARE L	3,000.00	3,000.00	0.00	Posted		Vendo	13236	855546
10/10/14	To	181817 CHESTER LIGHTING T/A	45.26	45.26	0.00	Posted		Vendo	001878	855547
10/10/14	To	181818 DOYLESTOWN TOWNSHIP	843.20	843.20	0.00	Posted		Vendo	3280	855548
10/10/14	To	181819 DPL PAINTING INC	12,735.00	12,735.00	0.00	Posted		Vendo	16749	855549
10/10/14	To	181820 EAGLES PEAK SPRING WA	286.00	286.00	0.00	Posted		Vendo	002014	855550
10/10/14	To	181821 EAST RIVER ENERGY INC	17,030.40	17,030.40	0.00	Posted		Vendo	18074	855551
10/10/14	To	181822 ED HELPER	199.90	199.90	0.00	Posted		Vendo	12644	855552
10/10/14	To	181823 EDUCATION PLUS CYBER	1,544.69	1,544.69	0.00	Posted		Vendo	17909	855553
10/10/14	To	181824 EDUCATION WEEK	84.94	84.94	0.00	Posted		Vendo	002114	855554
10/10/14	To	181825 EDUCATION WEEK	39.00	39.00	0.00	Posted		Vendo	002114	855555
10/10/14	To	181826 EDUCATIONAL INNOVATIO	219.78	219.78	0.00	Posted		Vendo	9901	855556
10/10/14	To	181827 EDUCERE, LLC	4,689.00	4,689.00	0.00	Posted		Vendo	17216	855557
10/10/14	To	181828 ELLISON ED. EQUIPMENT I	20.95	20.95	0.00	Posted		Vendo	002203	855558
10/10/14	To	181829 EPLUS TECHNOLOGY, INC.	198.32	198.32	0.00	Posted		Vendo	1114	855559
10/10/14	To	181830 ETA HAND2MIND	873.02	873.02	0.00	Posted		Vendo	002272	855560
10/10/14	To	181831 EVERYDAY SCHOOL SUPP	431.15	431.15	0.00	Posted		Vendo	18046	855561
10/10/14	To	181832 ePREP, INC	5,000.00	5,000.00	0.00	Posted		Vendo	16270	855562

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

Page 3

Central Bucks School District

ADIBHASKIN

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
10/10/14	To 181833	FERTIG, RICK	875.00	875.00	0.00	Posted	Vendo	16870	855563	
10/10/14	To 181834	FLICKER, BRENDA	296.40	296.40	0.00	Posted	Vendo	E07051	855564	
10/10/14	To 181835	FLINN SCIENTIFIC, INC.	146.59	146.59	0.00	Posted	Vendo	002428	855565	
10/10/14	To 181836	FOLLETT SCHOLL SOLUTI	6,051.38	6,051.38	0.00	Posted	Vendo	000036	855566	
10/10/14	To 181837	FOREIGN POLICY MAGAZI	59.99	59.99	0.00	Posted	Vendo	16417	855567	
10/10/14	To 181838	SAFARILAND, LLC	163.33	163.33	0.00	Posted	Vendo	12355	855568	
10/10/14	To 181839	FORNWALD, LAURA	1,550.00	1,550.00	0.00	Posted	Vendo	G09632	855569	
10/10/14	To 181840	FOUNDATIONS BEHAVIOR	7,014.00	7,014.00	0.00	Posted	Vendo	4461	855570	
10/10/14	To 181841	FOX, JEFF	78.60	78.60	0.00	Posted	Vendo	17609	855571	
10/10/14	To 181842	FREED, MATTHEW	889.50	889.50	0.00	Posted	Vendo	G09445	855572	
10/10/14	To 181843	FREY SCIENTIFIC (SCHOO	626.40	626.40	0.00	Posted	Vendo	002508	855573	
10/10/14	To 181844	GARVIN, NADINE	600.00	600.00	0.00	Posted	Vendo	A00376	855574	
10/10/14	To 181845	GARY MCVAUGH & CAROL	50.83	50.83	0.00	Posted	Vendo	PT1001	855575	
10/10/14	To 181846	GDF SUEZ ENERGY RESO	0.00	0.00	0.00	Voided	Vendo	17138	855576	
10/10/14	To 181847	GDF SUEZ ENERGY RESO	0.00	0.00	0.00	Voided	Vendo	17138	855577	
10/10/14	To 181848	GDF SUEZ ENERGY RESO	202,366.69	202,366.69	0.00	Posted	Vendo	17138	855578	
10/10/14	To 181849	GENERAL AIRE SYSTEMS,	827.19	827.19	0.00	Posted	Vendo	002370	855579	
10/10/14	To 181850	GEORGE LINDSAY	2,576.72	2,576.72	0.00	Posted	Vendo	DT1004	855580	
10/10/14	To 181851	GEORGE'S TOOL RENTAL	827.00	827.00	0.00	Posted	Vendo	002835	855581	
10/10/14	To 181852	GIANT FOOD STORES	34.89	34.89	0.00	Posted	Vendo	13987	855582	
10/10/14	To 181853	GOPHER SPORTS EQUIPM	478.53	478.53	0.00	Posted	Vendo	002732	855583	
10/10/14	To 181854	GRAINGER INC., W.W.	682.26	682.26	0.00	Posted	Vendo	002757	855584	
10/10/14	To 181855	GRAYBAR ELECTRIC	479.21	479.21	0.00	Posted	Vendo	3845	855585	
10/10/14	To 181856	GREENE, KRISTA	63.28	63.28	0.00	Posted	Vendo	D06114	855586	
10/10/14	To 181857	GRIFFITH, BILL	51.18	51.18	0.00	Posted	Vendo	18100	855587	
10/10/14	To 181858	GRIPCASE	319.90	319.90	0.00	Posted	Vendo	17969	855588	
10/10/14	To 181859	GROVE SUPPLY, INC.	420.83	420.83	0.00	Posted	Vendo	002839	855589	
10/10/14	To 181860	H. C. NYE COMPANY	10,095.48	10,095.48	0.00	Posted	Vendo	14290	855590	
10/10/14	To 181861	HAFER, RAYMOND	210.00	210.00	0.00	Posted	Vendo	17857	855591	
10/10/14	To 181862	HAGSTOZ & SONS	75.48	75.48	0.00	Posted	Vendo	1360	855592	
10/10/14	To 181863	HAJOCA CORPORATION	397.57	397.57	0.00	Posted	Vendo	002892	855593	
10/10/14	To 181864	HEINEMANN/GREENWOOD	1,472.90	1,472.90	0.00	Posted	Vendo	3738	855594	
10/10/14	To 181865	HENDERSHOT, ANGELA	166.32	166.32	0.00	Posted	Vendo	F08106	855595	
10/10/14	To 181866	HENRY SCHEIN, INC.	2,282.30	2,282.30	0.00	Posted	Vendo	004236	855596	
10/10/14	To 181867	HERFF JONES, INC.	1,020.33	1,020.33	0.00	Posted	Vendo	003534	855597	
10/10/14	To 181868	HEROLD'S PEST CONTROL	2,000.00	2,000.00	0.00	Posted	Vendo	003097	855598	
10/10/14	To 181869	HEWLETT-PACKARD COM	21,308.28	21,308.28	0.00	Posted	Vendo	8792	855599	
10/10/14	To 181870	IBM CORPORATION	5,802.35	5,802.35	0.00	Posted	Vendo	8009	855600	
10/10/14	To 181871	IDENTITY ADVISORS	15,000.00	15,000.00	0.00	Posted	Vendo	18085	855601	
10/10/14	To 181872	IMPACT APPLICATIONS, IN	2,250.00	2,250.00	0.00	Posted	Vendo	9811	855602	
10/10/14	To 181873	INSECT LORE	806.57	806.57	0.00	Posted	Vendo	003348	855603	
10/10/14	To 181874	INTEGRA	7,106.00	7,106.00	0.00	Posted	Vendo	003364	855604	
10/10/14	To 181875	ITXCHANGE	654.63	654.63	0.00	Posted	Vendo	11711	855605	
10/10/14	To 181876	ISIGN	372.00	372.00	0.00	Posted	Vendo	16213	855606	
10/10/14	To 181877	JAEDICKE, LESLIE	137.31	137.31	0.00	Posted	Vendo	G09470	855607	
10/10/14	To 181878	JANET ZIMMERMAN-DOMI	1,527.52	1,527.52	0.00	Posted	Vendo	BC1001	855608	
10/10/14	To 181879	JEFFREY SPARKS	189.00	189.00	0.00	Posted	Vendo	A01056	855609	
10/10/14	To 181880	JOHNSON PLASTICS	141.04	141.04	0.00	Posted	Vendo	8124	855610	
10/10/14	To 181881	JUNIOR LIBRARY GUILD	369.00	369.00	0.00	Posted	Vendo	003540	855611	
10/10/14	To 181882	K & H WINDOW WORLD, IN	5,050.00	5,050.00	0.00	Posted	Vendo	11973	855612	
10/10/14	To 181883	K12 ENTERPRISE	2,822.50	2,822.50	0.00	Posted	Vendo	17259	855613	
10/10/14	To 181884	KAMPUS KLOTHES, INC.	360.00	360.00	0.00	Posted	Vendo	10083	855614	
10/10/14	To 181885	KAZICKAS, WENDY	67.20	67.20	0.00	Posted	Vendo	G09153	855615	

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

Page 4

Central Bucks School District

ADIBHASKIN

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
10/10/14	To 181886	KDI	16,611.85	16,611.85	0.00	Posted	Vendo	17285	855616	
10/10/14	To 181887	KELVIN L. P.	63.45	63.45	0.00	Posted	Vendo	003808	855617	
10/10/14	To 181888	KENDALL/HUNT PUBLISHI	1,144.46	1,144.46	0.00	Posted	Vendo	003615	855618	
10/10/14	To 181889	KESILMAN, STUART	472.50	472.50	0.00	Posted	Vendo	A001170	855619	
10/10/14	To 181890	KEVIN & SHAWN KLEEMEI	229.16	229.16	0.00	Posted	Vendo	PT1003	855620	
10/10/14	To 181891	KINETIC REHABILITATION	7,410.00	7,410.00	0.00	Posted	Vendo	003660	855621	
10/10/14	To 181892	KMART #3737	5.99	5.99	0.00	Posted	Vendo	003573	855622	
10/10/14	To 181893	KNIESE'S PLUMBING & HE	11.65	11.65	0.00	Posted	Vendo	003690	855623	
10/10/14	To 181894	KOCH, KIMBERLY	105.84	105.84	0.00	Posted	Vendo	F08050	855624	
10/10/14	To 181895	KRATZ, JR., RICHARD	115.53	115.53	0.00	Posted	Vendo	A00373	855625	
10/10/14	To 181896	KRINEY, JASON	78.06	78.06	0.00	Posted	Vendo	G09376	855626	
10/10/14	To 181897	KURTZ BROS.	0.00	0.00	0.00	Voided	Vendo	003744	855627	
10/10/14	To 181898	KURTZ BROS.	14,310.76	14,310.76	0.00	Posted	Vendo	003744	855628	
10/10/14	To 181899	LABS, SHERRY B.	19.32	19.32	0.00	Posted	Vendo	1190	855629	
10/10/14	To 181900	LEMON, JAIME	62.05	62.05	0.00	Posted	Vendo	G09624	855630	
10/10/14	To 181901	LERNER PUBLICATIONS C	854.57	854.57	0.00	Posted	Vendo	003852	855631	
10/10/14	To 181902	LINEAR TITLE & CLOSING	49.13	49.13	0.00	Posted	Vendo	DT1003	855632	
10/10/14	To 181903	M.E.T.C., INC.	78,603.75	78,603.75	0.00	Posted	Vendo	11455	855633	
10/10/14	To 181904	MACGILL & CO., WM. V.	2,054.72	2,054.72	0.00	Posted	Vendo	003996	855634	
10/10/14	To 181905	MAGEE, NANCY	1,056.00	1,056.00	0.00	Posted	Vendo	G09479	855635	
10/10/14	To 181906	MAILLIE LLP	10,000.00	10,000.00	0.00	Posted	Vendo	16315	855636	
10/10/14	To 181907	MANCINO MFG. CO.	1,174.00	1,174.00	0.00	Posted	Vendo	8465	855637	
10/10/14	To 181908	MARKS, GINA	78.32	78.32	0.00	Posted	Vendo	13941	855638	
10/10/14	To 181909	MCGRAW-HILL SCHOOL E	943.65	943.65	0.00	Posted	Vendo	001494	855639	
10/10/14	To 181910	MCGRAW-HILL SCHOOL E	36,588.61	36,588.61	0.00	Posted	Vendo	002283	855640	
10/10/14	To 181911	MCM ELECTRONICS	129.78	129.78	0.00	Posted	Vendo	1165	855641	
10/10/14	To 181912	PATTERSON MEDICAL SU	0.00	0.00	0.00	Voided	Vendo	3548	855642	
10/10/14	To 181913	PATTERSON MEDICAL SU	0.00	0.00	0.00	Voided	Vendo	3548	855643	
10/10/14	To 181914	PATTERSON MEDICAL SU	0.00	0.00	0.00	Voided	Vendo	3548	855644	
10/10/14	To 181915	PATTERSON MEDICAL SU	0.00	0.00	0.00	Voided	Vendo	3548	855645	
10/10/14	To 181916	PATTERSON MEDICAL SU	3,303.15	3,303.15	0.00	Posted	Vendo	3548	855646	
10/10/14	To 181917	MERCER, THERESA	59.48	59.48	0.00	Posted	Vendo	G09485	855647	
10/10/14	To 181918	METCO SUPPLY CO.	1,688.60	1,688.60	0.00	Posted	Vendo	004218	855648	
10/10/14	To 181919	MICHAEL FALKIEWICZ	862.89	862.89	0.00	Posted	Vendo	18097	855649	
10/10/14	To 181920	MICHEL CO INC, R.E.	0.00	0.00	0.00	Voided	Vendo	004234	855650	
10/10/14	To 181921	MICHEL CO INC, R.E.	0.00	0.00	0.00	Voided	Vendo	004234	855651	
10/10/14	To 181922	MICHEL CO INC, R.E.	2,865.49	2,865.49	0.00	Posted	Vendo	004234	855652	
10/10/14	To 181923	BRAINY TOYS	79.74	79.74	0.00	Posted	Vendo	004290	855653	
10/10/14	To 181924	MINER, ERIN	1,008.36	1,008.36	0.00	Posted	Vendo	18088	855654	
10/10/14	To 181925	MOORE MEDICAL CORPO	0.00	0.00	0.00	Voided	Vendo	004357	855655	
10/10/14	To 181926	MOORE MEDICAL CORPO	1,072.60	1,072.60	0.00	Posted	Vendo	004357	855656	
10/10/14	To 181927	MOSKOWITZ, JAY	129.75	129.75	0.00	Posted	Vendo	G09039	855657	
10/10/14	To 181928	MULLELLY, MARK	290.00	290.00	0.00	Posted	Vendo	18081	855658	
10/10/14	To 181929	MURTHA, JOHN C.	78.96	78.96	0.00	Posted	Vendo	G09251	855659	
10/10/14	To 181930	MUSICIAN'S FRIEND, INC	901.25	901.25	0.00	Posted	Vendo	11977	855660	
10/10/14	To 181931	NAPA OF DOYLESTOWN	11.30	11.30	0.00	Posted	Vendo	004433	855661	
10/10/14	To 181932	NASCO.FORT ATKINSON	86.73	86.73	0.00	Posted	Vendo	004422	855662	
10/10/14	To 181933	NATIONAL ART & SCHOOL	0.00	0.00	0.00	Voided	Vendo	16065	855663	
10/10/14	To 181934	NATIONAL ART & SCHOOL	0.00	0.00	0.00	Voided	Vendo	16065	855664	
10/10/14	To 181935	NATIONAL ART & SCHOOL	0.00	0.00	0.00	Voided	Vendo	16065	855665	
10/10/14	To 181936	NATIONAL ART & SCHOOL	12,027.70	12,027.70	0.00	Posted	Vendo	16065	855666	
10/10/14	To 181937	NATIONAL ENERGY CONT	989.26	989.26	0.00	Posted	Vendo	17656	855667	
10/10/14	To 181938	NATIONAL GEOGRAPHIC B	100.00	100.00	0.00	Posted	Vendo	14969	855668	

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

Page 5

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.
10/10/14	To 181939	NEWS-2-YOU	149.00	149.00	0.00	Posted		Vendo	10066	855669
10/10/14	To 181940	NORTH PENN WATER AUT	222.90	222.90	0.00	Posted		Vendo	004609	855670
10/10/14	To 181941	NORTH WALES WATER AU	710.80	710.80	0.00	Posted		Vendo	8777	855671
10/10/14	To 181942	O'BRIEN, JESSICA	83.50	83.50	0.00	Posted		Vendo	14169	855672
10/10/14	To 181943	O'BRIEN, MICHELLE	54.04	54.04	0.00	Posted		Vendo	G09630	855673
10/10/14	To 181944	OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	855674
10/10/14	To 181945	OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	855675
10/10/14	To 181946	OFFICE BASICS INC.	0.00	0.00	0.00	Voided		Vendo	004638	855676
10/10/14	To 181947	OFFICE BASICS INC.	1,855.56	1,855.56	0.00	Posted		Vendo	004638	855677
10/10/14	To 181948	ORIENTAL TRADING COMP	116.59	116.59	0.00	Posted		Vendo	7170	855678
10/10/14	To 181949	PA LEADERSHIP CHARTER	8,037.76	8,037.76	0.00	Posted		Vendo	11250	855679
10/10/14	To 181950	PA MUSIC EDUCATORS AS	129.00	129.00	0.00	Posted		Vendo	3828	855680
10/10/14	To 181951	PA VIRTUAL CHARTER SC	4,342.05	4,342.05	0.00	Posted		Vendo	9414	855681
10/10/14	To 181952	PAPCO	110,095.20	110,095.20	0.00	Posted		Vendo	17739	855682
10/10/14	To 181953	PAPERDIRECT	150.91	150.91	0.00	Posted		Vendo	004717	855683
10/10/14	To 181954	PAPER MART INC.	287.06	287.06	0.00	Posted		Vendo	7564	855684
10/10/14	To 181955	PATCH MANAGEMENT, INC	1,800.00	1,800.00	0.00	Posted		Vendo	10435	855685
10/10/14	To 181956	PATTERSON MEDICAL	175.40	175.40	0.00	Posted		Vendo	005580	855686
10/10/14	To 181957	NCS PEARSON INC.	4,600.46	4,600.46	0.00	Posted		Vendo	16557	855687
10/10/14	To 181958	PEARSON EDUCATION INC	6,869.99	6,869.99	0.00	Posted		Vendo	1092	855688
10/10/14	To 181959	PEARSON EDUCATION INC	2,727.83	2,727.83	0.00	Posted		Vendo	5538	855689
10/10/14	To 181960	PECO ENERGY	56,918.75	56,918.75	0.00	Posted		Vendo	004770	855690
10/10/14	To 181961	PETTY CASH - KUTZ	245.56	245.56	0.00	Posted		Vendo	004921	855691
10/10/14	To 181962	PETTY CASH BUTLER	213.15	213.15	0.00	Posted		Vendo	004918	855692
10/10/14	To 181963	PETTY CASH GAYMAN	238.66	238.66	0.00	Posted		Vendo	004920	855693
10/10/14	To 181964	PETTY CASH LENAPE	217.50	217.50	0.00	Posted		Vendo	004926	855694
10/10/14	To 181965	PETTY CASH TITUS	235.78	235.78	0.00	Posted		Vendo	004924	855695
10/10/14	To 181966	PETTY CASH TRANSPORT	419.35	419.35	0.00	Posted		Vendo	004933	855696
10/10/14	To 181967	PETTY CASH-AQUATICS	1,500.00	1,500.00	0.00	Posted		Vendo	12753	855697
10/10/14	To 181968	PETTY CASH-CURRICULU	242.68	242.68	0.00	Posted		Vendo	4494	855698
10/10/14	To 181969	PHILADELPHIA EXTRACT C	1,226.65	1,226.65	0.00	Posted		Vendo	11699	855699
10/10/14	To 181970	PITNEY BOWES, INC.	135.00	135.00	0.00	Posted		Vendo	005126	855700
10/10/14	To 181971	PLA, MARYCECELIA & GEO	123.00	123.00	0.00	Posted		Vendo	17023	855701
10/10/14	To 181972	POSTMASTER BUCKINGHA	92.00	92.00	0.00	Posted		Vendo	000690	855702
10/10/14	To 181973	POWER WASHERS	1,550.00	1,550.00	0.00	Posted		Vendo	13758	855703
10/10/14	To 181974	PRO COM ROOFING	1,956.73	1,956.73	0.00	Posted		Vendo	11063	855704
10/10/14	To 181975	PRO-ED, INC	346.45	346.45	0.00	Posted		Vendo	2990	855705
10/10/14	To 181976	PSC ENVIRONMENTAL SE	1,909.20	1,909.20	0.00	Posted		Vendo	16345	855706
10/10/14	To 181977	PUBLIC CONSULTING CO	24,300.00	24,300.00	0.00	Posted		Vendo	16944	855707
10/10/14	To 181978	PUBLIC SCH EMP RET SYS	1,722.21	1,722.21	0.00	Posted		Vendo	005304	855708
10/10/14	To 181979	PYRAMID SCHOOL PRODU	1,293.61	1,293.61	0.00	Posted		Vendo	8751	855709
10/10/14	To 181980	RAINBOW ASSURANCE IN	3,799.34	3,799.34	0.00	Posted		Vendo	D11005	855710
10/10/14	To 181981	RANSOME RENTAL CO., LP	1,560.00	1,560.00	0.00	Posted		Vendo	13042	855711
10/10/14	To 181982	REDKNIGHT REPROGRAP	1,586.66	1,586.66	0.00	Posted		Vendo	18041	855712
10/10/14	To 181983	RENNER, MARY	171.04	171.04	0.00	Posted		Vendo	008775	855713
10/10/14	To 181984	RIO GRANDE	400.86	400.86	0.00	Posted		Vendo	005480	855714
10/10/14	To 181985	ROGERS ATHLETIC COMP	2,509.00	2,509.00	0.00	Posted		Vendo	13965	855715
10/10/14	To 181986	ROMESBURG, JOAN	252.00	252.00	0.00	Posted		Vendo	008783	855716
10/10/14	To 181987	ROTO-ROOTER SERVICES	2,548.81	2,548.81	0.00	Posted		Vendo	12677	855717
10/10/14	To 181988	RUHLING, MEGHANN	50.40	50.40	0.00	Posted		Vendo	G09628	855718
10/10/14	To 181989	RUSH, BRIAN	87.46	87.46	0.00	Posted		Vendo	G09450	855719
10/10/14	To 181990	RUSSO MUSIC CENTER	188.50	188.50	0.00	Posted		Vendo	005544	855720
10/10/14	To 181991	RYDIN DECAL	868.18	868.18	0.00	Posted		Vendo	16321	855721

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

Page 6

Central Bucks School District

ADIBHASKIN

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry S	Bal. Accou	Bal. Account No.	Entry No.
10/10/14	To 181992	S & G WATER CONDITIONI	390.00	390.00	0.00	Posted	Vendo	6375	855722	
10/10/14	To 181993	S.D.I.C.	7,322.52	7,322.52	0.00	Posted	Vendo	005585	855723	
10/10/14	To 181994	PALADIN LACROSSE LLC	4,050.00	4,050.00	0.00	Posted	Vendo	18089	855724	
10/10/14	To 181995	SAM ASH MUSIC	481.00	481.00	0.00	Posted	Vendo	12057	855725	
10/10/14	To 181996	SARGENT WELCH	354.46	354.46	0.00	Posted	Vendo	006400	855726	
10/10/14	To 181997	SAVICKI, LORRAINE	62.09	62.09	0.00	Posted	Vendo	G09602	855727	
10/10/14	To 181998	SCANTRON CORPORATIO	68.12	68.12	0.00	Posted	Vendo	005588	855728	
10/10/14	To 181999	SCHEDULE*STAR	300.00	300.00	0.00	Posted	Vendo	14816	855729	
10/10/14	To 182000	SCHMIDT, BRIDGET	2,255.00	2,255.00	0.00	Posted	Vendo	008825	855730	
10/10/14	To 182001	SCHOLASTIC INC	51.54	51.54	0.00	Posted	Vendo	2976	855731	
10/10/14	To 182002	SCHOOL HEALTH CORPOR	0.00	0.00	0.00	Voided	Vendo	005616	855732	
10/10/14	To 182003	SCHOOL HEALTH CORPOR	1,586.39	1,586.39	0.00	Posted	Vendo	005616	855733	
10/10/14	To 182004	SCHWEIZER, JILL	474.50	474.50	0.00	Posted	Vendo	A00637	855734	
10/10/14	To 182005	SCOTT ELECTRIC	505.60	505.60	0.00	Posted	Vendo	005659	855735	
10/10/14	To 182006	SEARS HARDWARE	47.97	47.97	0.00	Posted	Vendo	005681	855736	
10/10/14	To 182007	SECURITY AND DATA TEC	4,950.90	4,950.90	0.00	Posted	Vendo	16120	855737	
10/10/14	To 182008	SERLEN, DANA	121.52	121.52	0.00	Posted	Vendo	A00896	855738	
10/10/14	To 182009	SF CABLE, INC.	1,593.75	1,593.75	0.00	Posted	Vendo	17628	855739	
10/10/14	To 182010	SHAW & SON, NICHOLAS A	249.50	249.50	0.00	Posted	Vendo	005718	855740	
10/10/14	To 182011	SHERWIN WILLIAMS CO	4,067.23	4,067.23	0.00	Posted	Vendo	005730	855741	
10/10/14	To 182012	SLACK, CATHY	98.67	98.67	0.00	Posted	Vendo	C05055	855742	
10/10/14	To 182013	SMART PRACTICE	457.45	457.45	0.00	Posted	Vendo	16929	855743	
10/10/14	To 182014	SOBUSIAK, NADINE	663.00	663.00	0.00	Posted	Vendo	G09452	855744	
10/10/14	To 182015	SOUTH PAW ENTERPRISE	5,003.46	5,003.46	0.00	Posted	Vendo	005860	855745	
10/10/14	To 182016	SPIN LIFE	174.00	174.00	0.00	Posted	Vendo	17645	855746	
10/10/14	To 182017	US GAMES	2,031.14	2,031.14	0.00	Posted	Vendo	005905	855747	
10/10/14	To 182018	SCHOOL SPECIALTY	164.14	164.14	0.00	Posted	Vendo	1577	855748	
10/10/14	To 182019	MCGRAW-HILL SCHOOL E	6,403.23	6,403.23	0.00	Posted	Vendo	005929	855749	
10/10/14	To 182020	STANDARD STATIONERY S	0.00	0.00	0.00	Voided	Vendo	005961	855750	
10/10/14	To 182021	STANDARD STATIONERY S	1,537.54	1,537.54	0.00	Posted	Vendo	005961	855751	
10/10/14	To 182022	HOUGHTON MIFFLIN HARC	37.98	37.98	0.00	Posted	Vendo	1380	855752	
10/10/14	To 182023	STEPS TO LITERACY, LLC	471.80	471.80	0.00	Posted	Vendo	5207	855753	
10/10/14	To 182024	STERING REITZEL	196.17	196.17	0.00	Posted	Vendo	DT1002	855754	
10/10/14	To 182025	STEVE SPRANGLER SCIEN	33.98	33.98	0.00	Posted	Vendo	11825	855755	
10/10/14	To 182026	STRYJAK, KRISTY	375.00	375.00	0.00	Posted	Vendo	G09386	855756	
10/10/14	To 182027	STU KUKLA	705.33	705.33	0.00	Posted	Vendo	12781	855757	
10/10/14	To 182028	SULLIVAN, MELANIE	69.61	69.61	0.00	Posted	Vendo	G09419	855758	
10/10/14	To 182029	SUN DATA SUPPLY, INC.	248.95	248.95	0.00	Posted	Vendo	18086	855759	
10/10/14	To 182030	TAYLOR, NICHOLAS	79.35	79.35	0.00	Posted	Vendo	B04017	855760	
10/10/14	To 182031	TELE SUPPLY	1,024.16	1,024.16	0.00	Posted	Vendo	1164	855761	
10/10/14	To 182032	THE BAASE COMPANY	96.00	96.00	0.00	Posted	Vendo	000426	855762	
10/10/14	To 182033	THE COMMUNICATION CO	625.32	625.32	0.00	Posted	Vendo	9514	855763	
10/10/14	To 182034	THE COPE COMPANY SAL	1,139.74	1,139.74	0.00	Posted	Vendo	17861	855764	
10/10/14	To 182035	THE LIBRARY STORE INC.	120.02	120.02	0.00	Posted	Vendo	003926	855765	
10/10/14	To 182036	PENNSYLVANIA CYBER CH	28,515.34	28,515.34	0.00	Posted	Vendo	9413	855766	
10/10/14	To 182037	THE UPS STORE	62.31	62.31	0.00	Posted	Vendo	5233	855767	
10/10/14	To 182038	THIRD FEDERAL	2,266.96	2,266.96	0.00	Posted	Vendo	DT1006	855768	
10/10/14	To 182039	THOM STECHER AND ASS	2,000.00	2,000.00	0.00	Posted	Vendo	7940	855769	
10/10/14	To 182040	TIME FOR KIDS	44.60	44.60	0.00	Posted	Vendo	006160	855770	
10/10/14	To 182041	TINICUM ART AND SCIENC	41,500.00	41,500.00	0.00	Posted	Vendo	14835	855771	
10/10/14	To 182042	TOWNE LOCK SHOPPE	90.00	90.00	0.00	Posted	Vendo	006169	855772	
10/10/14	To 182043	TRI-COUNTY ELECTRICAL	122.95	122.95	0.00	Posted	Vendo	12131	855773	
10/10/14	To 182044	TRI-STATE ELEVATOR CO.,	1,174.00	1,174.00	0.00	Posted	Vendo	006204	855774	

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

Page 7

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.
10/10/14	To 182045	TRIARCO ARTS & CRAFTS	85.50	85.50	0.00	Posted	Vendo	006210	855775	
10/10/14	To 182046	TUMELTY TREE & LANDSC	1,950.00	1,950.00	0.00	Posted	Vendo	006237	855776	
10/10/14	To 182047	TWEEN PUBLISHING	181.30	181.30	0.00	Posted	Vendo	17751	855777	
10/10/14	To 182048	U.S. POSTAL SERVICE (HA	10,000.00	10,000.00	0.00	Posted	Vendo	8080	855778	
10/10/14	To 182049	UNAMI STUDENT ACTIVITY	490.00	490.00	0.00	Posted	Vendo	006259	855779	
10/10/14	To 182050	UNITED REFRIGERATION I	544.79	544.79	0.00	Posted	Vendo	006268	855780	
10/10/14	To 182051	United Rentals (North Americ	805.33	805.33	0.00	Posted	Vendo	7690	855781	
10/10/14	To 182052	UNITED STATES PLASTIC	85.74	85.74	0.00	Posted	Vendo	006270	855782	
10/10/14	To 182053	USA Blue Book	1,270.59	1,270.59	0.00	Posted	Vendo	17921	855783	
10/10/14	To 182054	VARIETY CLUB CAMP	700.00	700.00	0.00	Posted	Vendo	18079	855784	
10/10/14	To 182055	VARSITY	197.35	197.35	0.00	Posted	Vendo	6282	855785	
10/10/14	To 182056	VILLAGE BAGEL COMPANY	162.98	162.98	0.00	Posted	Vendo	18102	855786	
10/10/14	To 182057	VIRCO, INC.	1,797.96	1,797.96	0.00	Posted	Vendo	006384	855787	
10/10/14	To 182058	WADDELL, RYAN & BRITTA	48.00	48.00	0.00	Posted	Vendo	18063	855788	
10/10/14	To 182059	WARD'S SCIENCE	827.67	827.67	0.00	Posted	Vendo	005640	855789	
10/10/14	To 182060	WAREHOUSE BATTERY O	859.00	859.00	0.00	Posted	Vendo	14964	855790	
10/10/14	To 182061	WARRINGTON POSTMAST	184.00	184.00	0.00	Posted	Vendo	006480	855791	
10/10/14	To 182062	WARRINGTON TOWNSHIP	688.30	688.30	0.00	Posted	Vendo	006489	855792	
10/10/14	To 182063	WASTE MANAGEMENT OF	1,201.67	1,201.67	0.00	Posted	Vendo	16671	855793	
10/10/14	To 182064	WEICHERT CLOSING SERV	147.40	147.40	0.00	Posted	Vendo	DT1001	855794	
10/10/14	To 182065	WELD-RITE SERVICES, INC	350.00	350.00	0.00	Posted	Vendo	9190	855795	
10/10/14	To 182066	WELLS TECHNOLOGY, INC	125.68	125.68	0.00	Posted	Vendo	006527	855796	
10/10/14	To 182067	WHISPER PHONE	32.97	32.97	0.00	Posted	Vendo	17967	855797	
10/10/14	To 182068	WILLIAM FOSTER & SONS	52.00	52.00	0.00	Posted	Vendo	4196	855798	
10/10/14	To 182069	WILLIS OF PENNSYLVANIA	160.00	160.00	0.00	Posted	Vendo	16553	855799	
10/10/14	To 182070	WODYKA, SHARON	928.14	928.14	0.00	Posted	Vendo	008964	855800	
10/10/14	To 182071	WORLD BOOK, INC.	12,796.90	12,796.90	0.00	Posted	Vendo	006669	855801	
10/10/14	To 182072	WRITE REFLECTIONS	508.34	508.34	0.00	Posted	Vendo	18049	855802	
10/10/14	To 182073	WURSTER FARM & GARDE	151.60	151.60	0.00	Posted	Vendo	8931	855803	
10/10/14	To 182074	XPEDX-PHILADELPHIA	89.24	89.24	0.00	Posted	Vendo	000138	855804	
10/10/14	To 182075	ZANER BLOSER	8,481.17	8,481.17	0.00	Posted	Vendo	006708	855805	
10/10/14	To 182076	ZENCAK, MR. & MRS. KEVI	2,112.00	2,112.00	0.00	Posted	Vendo	11259	855806	
10/10/14	To C006798	B & H PHOTO-VIDEO, INC.	201.83	201.83	0.00	Posted	Vendo	5818	855807	
10/10/14	To C006799	CHICAGO EDUCATION PU	4,195.51	4,195.51	0.00	Posted	Vendo	16059	855808	
10/10/14	To C006800	COLONIAL ELECTRIC SUP	23.83	23.83	0.00	Posted	Vendo	001221	855809	
10/10/14	To C006801	COLONIAL ELECTRIC SUP	200.63	200.63	0.00	Posted	Vendo	001221	855810	
10/10/14	To C006802	COLONIAL ELECTRIC SUP	90.55	90.55	0.00	Posted	Vendo	001221	855811	
10/10/14	To C006803	COLONIAL ELECTRIC SUP	568.11	568.11	0.00	Posted	Vendo	001221	855812	
10/10/14	To C006804	COLONIAL ELECTRIC SUP	12.48	12.48	0.00	Posted	Vendo	001221	855813	
10/10/14	To C006805	COLONIAL ELECTRIC SUP	22.73	22.73	0.00	Posted	Vendo	001221	855814	
10/10/14	To C006806	COLONIAL ELECTRIC SUP	130.14	130.14	0.00	Posted	Vendo	001221	855815	
10/10/14	To C006807	COLONIAL ELECTRIC SUP	313.20	313.20	0.00	Posted	Vendo	001221	855816	
10/10/14	To C006808	COLONIAL ELECTRIC SUP	115.39	115.39	0.00	Posted	Vendo	001221	855817	
10/10/14	To C006809	COLONIAL ELECTRIC SUP	59.78	59.78	0.00	Posted	Vendo	001221	855818	
10/10/14	To C006810	COLONIAL ELECTRIC SUP	348.69	348.69	0.00	Posted	Vendo	001221	855819	
10/10/14	To C006811	COLONIAL ELECTRIC SUP	225.40	225.40	0.00	Posted	Vendo	001221	855820	
10/10/14	To C006812	COLONIAL ELECTRIC SUP	339.28	339.28	0.00	Posted	Vendo	001221	855821	
10/10/14	To C006813	COLONIAL ELECTRIC SUP	51.86	51.86	0.00	Posted	Vendo	001221	855822	
10/10/14	To C006814	COLONIAL ELECTRIC SUP	70.07	70.07	0.00	Posted	Vendo	001221	855823	
10/10/14	To C006815	COLONIAL ELECTRIC SUP	13.55	13.55	0.00	Posted	Vendo	001221	855824	
10/10/14	To C006816	COLONIAL ELECTRIC SUP	171.79	171.79	0.00	Posted	Vendo	001221	855825	
10/10/14	To C006817	COLONIAL ELECTRIC SUP	549.09	549.09	0.00	Posted	Vendo	001221	855826	
10/10/14	To C006818	COLONIAL ELECTRIC SUP	637.00	637.00	0.00	Posted	Vendo	001221	855827	

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

Page 8

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.
10/10/14	To C006819	COLONIAL ELECTRIC SUP	217.07	217.07	0.00	Posted	Vendo	001221	855828	
10/10/14	To C006820	COLONIAL ELECTRIC SUP	55.51	55.51	0.00	Posted	Vendo	001221	855829	
10/10/14	To C006821	COLONIAL ELECTRIC SUP	292.47	292.47	0.00	Posted	Vendo	001221	855830	
10/10/14	To C006822	COLONIAL ELECTRIC SUP	24.58	24.58	0.00	Posted	Vendo	001221	855831	
10/10/14	To C006823	COLONIAL ELECTRIC SUP	314.58	314.58	0.00	Posted	Vendo	001221	855832	
10/10/14	To C006824	COLONIAL ELECTRIC SUP	122.89	122.89	0.00	Posted	Vendo	001221	855833	
10/10/14	To C006825	COLONIAL ELECTRIC SUP	24.88	24.88	0.00	Posted	Vendo	001221	855834	
10/10/14	To C006826	COLONIAL ELECTRIC SUP	56.74	56.74	0.00	Posted	Vendo	001221	855835	
10/10/14	To C006827	EASTBURN & GRAY	14.00	14.00	0.00	Posted	Vendo	002040	855836	
10/10/14	To C006828	EVERBIND	1,185.61	1,185.61	0.00	Posted	Vendo	7220	855837	
10/10/14	To C006829	EVERBIND	224.72	224.72	0.00	Posted	Vendo	7220	855838	
10/10/14	To C006830	EVERBIND	252.28	252.28	0.00	Posted	Vendo	7220	855839	
10/10/14	To C006831	EVERBIND	259.70	259.70	0.00	Posted	Vendo	7220	855840	
10/10/14	To C006832	FISHER & SON CO., INC.	2,010.00	2,010.00	0.00	Posted	Vendo	002419	855841	
10/10/14	To C006833	FOLLETT SCHOOL SOLUTI	619.05	619.05	0.00	Posted	Vendo	002438	855842	
10/10/14	To C006834	FOLLETT SCHOOL SOLUTI	1,064.27	1,064.27	0.00	Posted	Vendo	002438	855843	
10/10/14	To C006835	FOLLETT SCHOOL SOLUTI	553.89	553.89	0.00	Posted	Vendo	002438	855844	
10/10/14	To C006836	FOLLETT SCHOOL SOLUTI	5,113.48	5,113.48	0.00	Posted	Vendo	002438	855845	
10/10/14	To C006837	FOLLETT SCHOOL SOLUTI	298.88	298.88	0.00	Posted	Vendo	002438	855846	
10/10/14	To C006838	HOLT MCDOUGAL	2,803.20	2,803.20	0.00	Posted	Vendo	003245	855847	
10/10/14	To C006839	HOLT MCDOUGAL	1,852.65	1,852.65	0.00	Posted	Vendo	003245	855848	
10/10/14	To C006840	HOLT MCDOUGAL	265.20	265.20	0.00	Posted	Vendo	003245	855849	
10/10/14	To C006841	HOLT MCDOUGAL	943.80	943.80	0.00	Posted	Vendo	003245	855850	
10/10/14	To C006842	HOLT MCDOUGAL	2,698.08	2,698.08	0.00	Posted	Vendo	003245	855851	
10/10/14	To C006843	HOLT MCDOUGAL	876.00	876.00	0.00	Posted	Vendo	003245	855852	
10/10/14	To C006844	HOLT MCDOUGAL	1,471.68	1,471.68	0.00	Posted	Vendo	003245	855853	
10/10/14	To C006845	HOLT MCDOUGAL	1,155.66	1,155.66	0.00	Posted	Vendo	003245	855854	
10/10/14	To C006846	HOLT MCDOUGAL	735.84	735.84	0.00	Posted	Vendo	003245	855855	
10/10/14	To C006847	IPS LASER EXPRESS	13,183.00	13,183.00	0.00	Posted	Vendo	14055	855856	
10/10/14	To C006848	JOHNSON CONTROLS CO.	658.00	658.00	0.00	Posted	Vendo	3526	855857	
10/10/14	To C006849	JOHNSTONE SUPPLY	161.55	161.55	0.00	Posted	Vendo	1030	855858	
10/10/14	To C006850	JOHNSTONE SUPPLY	53.55	53.55	0.00	Posted	Vendo	1030	855859	
10/10/14	To C006851	JOHNSTONE SUPPLY	100.42	100.42	0.00	Posted	Vendo	1030	855860	
10/10/14	To C006852	JOHNSTONE SUPPLY	323.55	323.55	0.00	Posted	Vendo	1030	855861	
10/10/14	To C006853	JOHNSTONE SUPPLY	792.36	792.36	0.00	Posted	Vendo	1030	855862	
10/10/14	To C006854	JOHNSTONE SUPPLY	1,434.33	1,434.33	0.00	Posted	Vendo	1030	855863	
10/10/14	To C006855	JOHNSTONE SUPPLY	295.65	295.65	0.00	Posted	Vendo	1030	855864	
10/10/14	To C006856	JOHNSTONE SUPPLY	96.75	96.75	0.00	Posted	Vendo	1030	855865	
10/10/14	To C006857	JOHNSTONE SUPPLY	188.17	188.17	0.00	Posted	Vendo	1030	855866	
10/10/14	To C006858	JOHNSTONE SUPPLY	188.17	188.17	0.00	Posted	Vendo	1030	855867	
10/10/14	To C006859	JOHNSTONE SUPPLY	17.10	17.10	0.00	Posted	Vendo	1030	855868	
10/10/14	To C006860	PHILIP ROSENAU CO., INC.	651.96	651.96	0.00	Posted	Vendo	005524	855869	
10/10/14	To C006861	PHILIP ROSENAU CO., INC.	324.00	324.00	0.00	Posted	Vendo	005524	855870	
10/10/14	To C006862	PHILIP ROSENAU CO., INC.	194.80	194.80	0.00	Posted	Vendo	005524	855871	
10/10/14	To C006863	PHILIP ROSENAU CO., INC.	304.38	304.38	0.00	Posted	Vendo	005524	855872	
10/10/14	To C006864	SAXON PUB/HARCOURT A	580.07	580.07	0.00	Posted	Vendo	10208	855873	
10/10/14	To C006865	SCHOOL SPECIALTY INC.	153.89	153.89	0.00	Posted	Vendo	005633	855874	
10/10/14	To C006866	SCHOOL SPECIALTY INC.	46.12	46.12	0.00	Posted	Vendo	005633	855875	
10/10/14	To C006867	SCHOOL SPECIALTY INC.	1,222.00	1,222.00	0.00	Posted	Vendo	005633	855876	
10/10/14	To C006868	SCHOOL SPECIALTY INC.	35.49	35.49	0.00	Posted	Vendo	005633	855877	
10/10/14	To C006869	SCHOOL SPECIALTY INC.	247.53	247.53	0.00	Posted	Vendo	005633	855878	
10/10/14	To C006870	SCHOOL SPECIALTY INC.	77.90	77.90	0.00	Posted	Vendo	005633	855879	
10/10/14	To C006871	SCHOOL SPECIALTY INC.	25.56	25.56	0.00	Posted	Vendo	005633	855880	

Bank Account - Check Details

Friday, October 10, 2014 9:09 AM

Period: 10/10/14

Page 9

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.
10/10/14	To C006872	SCHOOL SPECIALTY INC.	10.66	10.66	0.00	Posted		Vendo	005633	855881
10/10/14	To C006873	SCHOOL SPECIALTY INC.	1,263.49	1,263.49	0.00	Posted		Vendo	005633	855882
10/10/14	To C006874	SCHOOL SPECIALTY INC.	276.89	276.89	0.00	Posted		Vendo	005633	855883
10/10/14	To C006875	SCHOOL SPECIALTY INC.	10.66	10.66	0.00	Posted		Vendo	005633	855884
10/10/14	To C006876	SCHOOL SPECIALTY INC.	1,169.42	1,169.42	0.00	Posted		Vendo	005633	855885
10/10/14	To C006877	SCHOOL SPECIALTY INC.	178.42	178.42	0.00	Posted		Vendo	005633	855886
10/10/14	To C006878	SCHOOL SPECIALTY INC.	29.23	29.23	0.00	Posted		Vendo	005633	855887
10/10/14	To C006879	SCHOOL SPECIALTY INC.	93.55	93.55	0.00	Posted		Vendo	005633	855888
10/10/14	To C006880	SCHOOL SPECIALTY INC.	99.12	99.12	0.00	Posted		Vendo	005633	855889
10/10/14	To C006881	SCHOOL SPECIALTY INC.	835.19	835.19	0.00	Posted		Vendo	005633	855890
10/10/14	To C006882	SIEMENS INDUSTRY, INC	400.00	400.00	0.00	Posted		Vendo	003799	855891
10/10/14	To C006883	SIEMENS INDUSTRY, INC	400.00	400.00	0.00	Posted		Vendo	003799	855892
10/10/14	To C006884	T & T/LANCO, INC.	568.00	568.00	0.00	Posted		Vendo	271	855893
10/10/14	To C006885	T & T/LANCO, INC.	9,100.00	9,100.00	0.00	Posted		Vendo	271	855894
10/10/14	To C006886	TCI	2,746.80	2,746.80	0.00	Posted		Vendo	11343	855895
10/10/14	To C006887	TCI	2,884.00	2,884.00	0.00	Posted		Vendo	11343	855896
10/10/14	To C006888	TCI	2,050.00	2,050.00	0.00	Posted		Vendo	11343	855897
10/10/14	To C006889	TOZOUR-TRANE	1,276.25	1,276.25	0.00	Posted		Vendo	006178	855898
10/10/14	To C006890	TOZOUR-TRANE	563.25	563.25	0.00	Posted		Vendo	006178	855899
10/10/14	To C006891	TOZOUR-TRANE	1,690.00	1,690.00	0.00	Posted		Vendo	006178	855900
10/10/14	To C006892	TOZOUR-TRANE	864.00	864.00	0.00	Posted		Vendo	006178	855901
10/10/14	To C006893	TOZOUR-TRANE	1,643.50	1,643.50	0.00	Posted		Vendo	006178	855902
10/10/14	To C006894	TOZOUR-TRANE	873.00	873.00	0.00	Posted		Vendo	006178	855903
10/10/14	To C006895	TOZOUR-TRANE	864.00	864.00	0.00	Posted		Vendo	006178	855904
10/10/14	To C006896	TOZOUR-TRANE	1,579.00	1,579.00	0.00	Posted		Vendo	006178	855905
10/10/14	To C006897	TOZOUR-TRANE	563.25	563.25	0.00	Posted		Vendo	006178	855906
10/10/14	To C006898	TOZOUR-TRANE	1,929.25	1,929.25	0.00	Posted		Vendo	006178	855907
10/10/14	To C006899	TOZOUR-TRANE	1,327.75	1,327.75	0.00	Posted		Vendo	006178	855908
10/10/14	To C006900	TOZOUR-TRANE	1,177.75	1,177.75	0.00	Posted		Vendo	006178	855909
10/10/14	To C006901	TOZOUR-TRANE	509.50	509.50	0.00	Posted		Vendo	006178	855910
10/10/14	To C006902	TOZOUR-TRANE	2,014.67	2,014.67	0.00	Posted		Vendo	006178	855911
10/10/14	To C006903	TOZOUR-TRANE	3,685.63	3,685.63	0.00	Posted		Vendo	006178	855912
10/10/14	To C006904	TOZOUR-TRANE	3,500.00	3,500.00	0.00	Posted		Vendo	006178	855913
10/10/14	To C006905	TOZOUR-TRANE	509.50	509.50	0.00	Posted		Vendo	006178	855914
10/10/14	To C006906	TOZOUR-TRANE	230.00	230.00	0.00	Posted		Vendo	006178	855915
10/10/14	To C006907	WB MASON CO, INC	29.16	29.16	0.00	Posted		Vendo	16172	855916
10/10/14	To C006908	WB MASON CO, INC	25.88	25.88	0.00	Posted		Vendo	16172	855917
10/10/14	To C006909	WB MASON CO, INC	59.86	59.86	0.00	Posted		Vendo	16172	855918
10/10/14	To C006910	WB MASON CO, INC	24.21	24.21	0.00	Posted		Vendo	16172	855919
10/10/14	To C006911	WB MASON CO, INC	19,084.80	19,084.80	0.00	Posted		Vendo	16172	855920
10/10/14	To C006912	WEINSTEIN SUPPLY	24.85	24.85	0.00	Posted		Vendo	5558	855921
10/10/14	To C006913	WIRELESS COMM & ELECT	672.00	672.00	0.00	Posted		Vendo	16128	855922
10/10/14	To C006914	WIRELESS COMM & ELECT	176.00	176.00	0.00	Posted		Vendo	16128	855923
10/10/14	To C006915	WIRELESS COMM & ELECT	350.00	350.00	0.00	Posted		Vendo	16128	855924
10/10/14	To C006916	WIRELESS COMM & ELECT	176.00	176.00	0.00	Posted		Vendo	16128	855925
		TD Bank, N.A.	2,325,548.28	2,325,548.28	0.00					

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

October 14, 2014

FOR ACTION: Budgetary Transfers

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

RECOMMENDATION:

The administration is recommending that the Board approve the following final budgetary transfers for fiscal year 2013 – 2014.

BUDGETARY TRANSFERS
JUNE 2014

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

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

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

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

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

Transfer budgeted amounts within the Student Activity Function.

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

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

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

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

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

Transfer budgeted amounts within the Administrative Support Service Function.

BUDGETARY TRANSFERS
JUNE 2014

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

Transfer budgeted amounts from Pupil Personnel to Pupil Health Function.

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

Reallocated budget within the Transportation Function.

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

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

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

Transfer budgeted amounts from Instructional Support to Central Support Function.

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

Reallocate budget from within the Support Functions.

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

Transfer budgeted amounts from Special Education to Debt Service Function.

BUDGETARY TRANSFERS
JUNE 2014

FROM:	5900 - 200	Budget Reserve - Benefits	530,000
TO:	1100 - 200	Instruction - Benefits	100,000
	1200 - 200	Special Education - Benefits	115,000
	1400 - 200	Alternative Ed - Benefits	10,000
	1600 - 200	Continuing Ed - Benefits	10,000
	2100 - 200	Support Services - Benefits	50,000
	2300 - 200	Administrative Support Services - Benefits	50,000
	2400 - 200	Pupil Health - Benefits	30,000
	2500 - 200	Business Support - Benefits	10,000
	2600 - 200	Operations & Maint - Benefits	50,000
	2700 - 200	Transportation - Benefits	40,000
	2800 - 200	Central Support Services - Benefits	15,000
	3200 - 200	Student Activities - Benefits	20,000
	3300 - 200	Community Services - Benefits	30,000

Reallocate Fringe budget within various functions.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 14, 2014

FOR ACTION: School Board Policies for First Read

School Board Policy 100 – Comprehensive Planning

This policy has been completely updated based on revised 22 PA Code Sec. 4.13, including an updated name from strategic to comprehensive planning.

School Board Policy 102 – Academic Standards

Changes in this policy are mandated by PDE based on revisions of wording in Chapter 4.

School Board Policy 105 - Curriculum

This policy had a title change and revisions reflect changes in Chapter 4.

School Board Policy 105.1–Review of Instructional Materials by Parents/Guardians and Students

This policy reflects mandated revisions by PDE as a result of changes to Chapter 4 and the federal law, the Protection of Pupil Rights Amendment (PPRA).

School Board Policy 215 – Promotion and Retention

Revisions in this policy reflect needed wording updates due to changes within the district since 2004 (the last revision date).

School Board Policy 217 – Graduation Requirements

Changes to this policy reflects revisions to Chapter 4, and updates within this school district on graduation credit requirements. A graduation change to be noted is the requirement beginning with the Class of 2017 that students must score proficient on three Keystone exams (Biology, Literature, and Algebra).

RECOMMENDATION:

The administration is recommending that School Board Policy 100 – Comprehensive Planning, School Board Policy 102 – Academic Standards, School Board Policy 105 – Curriculum, School Board Policy 105.1 – Review of Instructional Materials by Parents/Guardians and Students, School Board Policy 215 – Promotion and Retention, and School Board Policy 217 – Graduation Requirements, be tabled so that the proposed policies can be posted on-line for public review.

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: COMPREHENSIVE PLANNING

ADOPTED:

REVISED:

100. COMPREHENSIVE PLANNING	
1. Purpose	<p>The Board recognizes the importance of comprehensive planning in developing and guiding the district's goals, and the educational programs and operation of the schools. Participation by educational stakeholders is a critical element of such planning.</p>
2. Authority	<p>The Board shall provide guidance in the district's comprehensive planning process, and shall ensure active participation by Board members, administrators, teachers, other district personnel, students, parents/guardians and representatives from local businesses and the community.</p>
Title 22 Sec. 4.13	<p>As part of the comprehensive planning process, the Board directs that the district develop and implement individual plans and components as required by law, regulations, and funding and program requirements.</p> <p>The Board directs that the goals and action plans developed through comprehensive planning shall be continuously monitored and reviewed to ensure students are achieving at high levels.</p>
SC 1205.1 Title 22 Sec. 4.13, 49.17 Pol. 333	<p><u>Professional Education</u></p> <p>The district shall develop and submit a professional education plan to the Secretary of Education for approval every three (3) years, as required by law and regulations. Prior to approval by the Board and submission to the Secretary of Education, the professional education plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p>
Title 22 Sec. 4.13, 49.16 Pol. 333	<p><u>Induction</u></p> <p>The district shall develop and submit an induction plan to the Department of Education for approval every six (6) years, as required by law and regulations. Prior to approval by the Board and submission to the Department of</p>

<p>Title 22 Sec. 4.13, 12.41 Pol. 146</p>	<p>Education, the induction plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p> <p><u>Student Services</u></p> <p>The district shall develop and implement a written plan every six (6) years for providing a comprehensive and integrated K-12 program of student services, as required by law and regulations. Prior to approval by the Board, the student services plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p>
<p>Title 22 Sec. 4.13, 14.104 Pol. 113</p>	<p><u>Special Education</u></p> <p>The district shall develop and submit a special education plan to the Department of Education for approval every three (3) years, and shall implement such plan as required by law and regulations. Prior to approval by the Board and submission to the Department of Education, the special education plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p>
<p>Title 22 Sec. 4.13, 16.4 Pol. 114</p>	<p><u>Gifted Education</u></p> <p>The district shall develop and implement a gifted education plan every six (6) years, as required by law and regulations. Prior to approval by the Board, the gifted education plan shall be made available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p>
<p>Title 22 Sec. 4.20, 49.17</p>	<p>{ } <u>Prekindergarten Education</u></p> <p>{ } When offering or contracting with a community agency to offer a prekindergarten program, the district shall develop an implementation plan that meets the requirements of law and regulations. The plan shall be submitted to the Department of Education in the initial year and every three (3) years, or when the plan is amended, whichever is sooner. Prior to approval by the Board and submission to the Department of Education, the district shall make the prekindergarten implementation plan available for public inspection and comment in the district's administrative offices and the nearest public library for a minimum of twenty-eight (28) days.</p>

<p>3. Delegation of Responsibility</p>	<p>The Superintendent shall be responsible for organizing the comprehensive planning process, ensuring participation in accordance with Board policy and submitting the required plans to the Department of Education.</p> <p>The Superintendent or designee shall be responsible for implementing the goals and action plans developed through comprehensive planning and providing written quarterly progress reports to the Board.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1205.1</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 4.13, 4.20, 12.41, 14.104, 16.4, 49.16, 49.17</p> <p>Technology Plans, Title 47, Code of Federal Regulations – 47 CFR Sec. 54.508</p> <p>Board Policy – 002, 004, 101, 105, 107, 109, 113, 114, 146, 333, 701</p> <p>NOTE:</p> <p>Language on making the plans available at “the nearest public library” is included in the official sign-off sheet for PDE’s comprehensive planning tool. Chapter 4 Regulations only require the plans to be made available for public inspection and comment, generally.</p> <p>PSBA Revision 6/14 © 2014 PSBA</p>
--	--

SECTION: PROGRAMS

TITLE: ACADEMIC STANDARDS

ADOPTED:

REVISED:

CENTRAL BUCKS SCHOOL DISTRICT

102. ACADEMIC STANDARDS	
<p>1. Purpose Title 22 Sec. 4.4, 4.13 Pol. 100</p>	<p>The Board recognizes that education is a vital function of the State and community. The community, through the strategic planning process, shall be encouraged to participate in the development of the educational goals established for this school district.</p>
<p>1. Purpose Title 22 Sec. 4.11, 4.12</p>	<p>The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.</p>
<p>2. Definition Title 22 Sec. 4.3, 4.11</p>	<p>Academic standards shall be defined as what a student should know and be able to do at a specified grade level. they shall describe the knowledge and skills students will be expected to demonstrate in order to graduate. For purposes of Board policy, the term academic standards shall be deemed to encompass Pennsylvania Core Standards, state academic standards and local academic standards.</p>
<p>3. Authority Title 22 Sec. 4.12, 4.13</p>	<p>The Board shall establish academic standards for district students to attain, in accordance with those adopted by the State Board of Education.</p>
<p>4. Guidelines Title 22 Sec. 4.12 Pol. 105, 107</p>	<p>The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards.</p>
<p>Title 22 Sec 4.12 Pol. 127, 123</p>	<p>The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.</p>

SECTION: PROGRAMS

TITLE: CURRICULUM DEVELOPMENT

ADOPTED: July 23, 2002

REVISED:

CENTRAL BUCKS SCHOOL DISTRICT

105. CURRICULUM DEVELOPMENT	
<p>1. Purpose Title 22 Sec. 4.4, 4.13</p>	<p>The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, adapted and developed on a continuing basis and in accordance with a plan for curriculum improvement.</p>
<p>2. Definition Title 22 Sec. 4.3, 4.12</p>	<p>For purposes of this policy, curriculum shall be defined as a series of planned instruction that is coordinated, articulated and implemented to result in achievement of specific knowledge and skills, and application of such knowledge, by all students.</p> <p>For purposes of this policy, curriculum shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.</p>
<p>3. Authority Title 22 Sec. 4.4, 4.12 Pol. 102</p> <p>Title 22 Sec. 4.4, 4.13, 4.12 SC 1511, 1512 Pol. 106 107, 127</p>	<p>The Board is shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.</p> <p>In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and a remediation plan for students not achieving proficiency. strategies for assisting those students having difficulty attaining the academic standards.</p>
<p>4. Guidelines</p> <p>Pol. 109</p>	<p>The district's curriculum shall provide the following:</p> <ol style="list-style-type: none"> 1. Continuous learning through effective articulation collaboration among the schools of this district. 2. Continuous access for all students to sufficient programs and services of a library/media facility, classroom collection to support the educational program.

105. CURRICULUM DEVELOPMENT-- Pg. 2

Pol. 112	3. Guidance and counseling services for all students to assist in career and academic planning.
Pol 113	4. A continuum of educational programs and services for all exceptional children, pursuant to law and regulation.
Title 22, Sec. 4.26	5. English as a Second Language programs for students whose dominant language is not English, pursuant to law and regulation.
Pol. 103	6. Equal educational opportunity for all students, pursuant to law and regulation.
Pol. 115	7. Career awareness and vocational education, pursuant to law and regulation.
Pol 114	8. Educational opportunities for gifted pupils, pursuant to law and regulation.
Pol. 805	9. Regular instruction in required safety procedures.
5. Delegation of Responsibility Title 22 Sec. 4.4, 4.13	As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's development of curriculum. S/he shall establish procedures for curriculum development, evaluation and modification , which ensure the utilization of available resources.
Title 22 Sec. 4.4	A listing of all curriculum materials shall be made available for the information of parents, students, staff and Board members.
Title 22 Sec. 4.4, 4.82	The Superintendent may conduct such pilot programs as deemed necessary to the continuing improvement of the instructional program.
	The Superintendent shall report periodically to the Board each pilot program, along with its objectives, evaluative criteria, and costs.
	The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.
	The faculty must work as a unified team in coordinating the program followed both within individual schools and throughout the district. This requires a design providing for both horizontal and vertical coordination.

SECTION: PROGRAMS

TITLE: ~~CURRICULUM REVIEW BY PARENTS AND STUDENTS~~
 REVIEW OF INSTRUCTIONAL MATERIALS BY PARENTS/
 GUARDIANS AND STUDENTS.

CENTRAL BUCKS SCHOOL DISTRICT

ADOPTED: July 23, 2002

REVISED:

<p>1. Purpose</p> <p>2. Authority Title 22 Sec. 4.4</p> <p>3. Definition 20 U.S.C. Sec. 1232h</p> <p>3. Guidelines</p> <p>4. Guidelines Title 22 Sec.</p> <p>Pol. 102, 105, 127</p>	<p style="text-align: center;">105.1. CURRICULUM REVIEW BY PARENTS AND STUDENTS REVIEW OF INSTRUCTIONAL MATERIALS BY PARENTS/GUARDIANS AND STUDENTS</p> <p>This policy is established to comply with the requirement of the State Board of Education that school districts provide parental access to information about the curriculum.</p> <p>The Board adopts this policy to ensure that parents and students have an opportunity to review instructional materials and have access to information about the curriculum, including academic standards to be achieved, instructional materials, and assessment techniques.</p> <p>Instructional material means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). For purposes of this policy, the term does not include academic tests or academic assessments.</p> <p>The rights granted by this policy are granted to parents of students enrolled in this school district where the students are under the age of eighteen and to the students themselves when the student is age eighteen or over, unless the student is incapable of making the decision due to a disability.</p> <p>Under federal law, the rights provided to parents/guardians to inspect any instructional materials used as part of the student's educational curriculum transfer to the student when the student turns eighteen (18) years old or is an emancipated minor. These rights do not transfer under state law; therefore, parents/guardians retain their rights to access information about the curriculum and to review instructional materials.</p> <p>Upon request by a qualifying parent or student, the district will make available existing information about the curriculum, including academic standards to be achieved, instructional materials, and assessment techniques.</p>
--	--

<p>5. Delegation of Responsibility 20 U.S.C. Sec. 1232h</p> <p>PA Code Title 22 Sec. 4.4</p> <p>Board Policy 102, 127</p>	<p>The following conditions shall apply to any request:</p> <ol style="list-style-type: none">1. To assist the school district in providing the correct records to meet the needs of the requesting party, the request must be in writing setting forth the specific material being sought for review.2. The written request shall be sent to the building principal.3. The district will respond to the parent or student within ten school days by designating the time and location for the review.4. The district may take necessary action to protect its materials from loss, damage or alteration and to ensure the integrity of the files, including the provision of a designated employee to monitor the review of the materials.5. No parent or student shall be permitted to remove the material provided for review or to photocopy the contents of such file. The taking of notes by parents and students is permitted. <p>The Superintendent or designee shall notify parents/guardians and students of the rights granted by this policy on an annual basis at the beginning of each school year.</p> <p>References:</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 403.1</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 1232h</p> <p>NOTE: Although federal law exempts academic assessments from the definition of instructional material, state law gives parents/guardians the right to review a state assessment to determine whether the state assessment conflicts with their religious beliefs. Review of state assessments is addressed in Policy 127.</p>
---	--

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: PROMOTION AND RETENTION

ADOPTED: July 23, 2002

REVISED: November 9, 2004

215. PROMOTION AND RETENTION	
1. Purpose	The Board recognizes that the emotional, social, physical and educational growth of students will vary and that students should be placed in the educational setting most appropriate to their needs at the various stages of their growth.
2. Authority SC 1531, 1532 Title 22 Sec. 4.42 SC 1532 Pol. 213	<p>It is the policy of the Board that each student shall be moved forward in a continuous pattern of achievement and growth that corresponds with his/her own development, the system of grade levels, and the academic standards established for each grade.</p> <p>A student shall be promoted when s/he has successfully achieved the academic standards established for the present level, based on the professional judgment of his/her teachers and the results of assessment.</p>
3. Delegation of Responsibility Title 22 Sec. 4.12, 4.13	<p>The Superintendent or designee shall make efforts to remediate the student's difficulties before s/he is retained.</p> <p>Parents/Guardians shall be informed well in advance of the possibility of retention of a student.</p>
4. Guidelines	<p><u>Retention - Elementary</u></p> <p>If, in the judgment of the teacher, the child will best be served by retention, the teacher will meet with other directly concerned teacher(s), the student support counselor, and the principal. The school shall notify the parents/guardians before the end of the third marking period. A personal contact with parents/guardians should be sought to confer and counsel with them.</p> <p>During the final marking period, the child and his/her work should be carefully observed and evaluated and all factors should be considered. A final summary and recommendation will be made in a joint conference among the teacher, principal, counselor and parents/guardians. The parents'/guardians' understanding and cooperation will be sought in this conference so that the child will benefit most.</p>

If a child is considered for retention, a decision will be made jointly by the teacher, who should initiate action, the principal and supportive staff. A final decision is the responsibility of the principal.

Timing -

Communication among those involved should begin by the close of the second marking period, so that parents/guardians will know the possibility of retention before the close of the third marking period.

A second year of retention should be rare, and considered only in extreme cases.

Middle School

Grade 7 Promotion/Retention -

Students shall be promoted from grade seven (7) to grade eight (8) if they have passed all but one (1) of their one-credit courses. Students in seventh (7th) grade who fail two (2) or more one-credit courses must remediate all but one (1) of those courses during the summer or repeat sequential courses during the following school year. Remediation during the summer can be in the form of summer school or private tutoring according to Board Policy #217. All possible retentions must be reviewed by the building Child Study Team. Any cases that fall outside the realm of these guidelines must be brought to the attention of the ~~Director of Secondary Education~~ **Superintendent or designee**. Parents/Guardians of children who are in danger of failing a course must be notified. There must be clear documentation of the failure and remediation plan, which follows the student via the cumulative record folder.

A student may be transferred from grade seven (7) to eight (8), if s/he has already repeated grade seven (7), or if s/he will reach his/her fifteenth (15th) birthday during the ensuing school year.

Students who attend summer school or use private tutoring do so at parental expense.

Grade 8 Promotion/Retention -

Students shall be promoted from grade eight (8) to grade nine (9) if they have passed all of their one-credit courses. Students in eighth (8th) grade who fail any one-credit course must remediate all of those courses during the summer or repeat sequential courses during the following school year. Remediation during the summer can be in the form of summer school or private tutoring according to Board Policy #217. All possible retentions must be approved by the building Child Study Team. Any cases

that fall outside the realm of these guidelines must be brought to the attention of the ~~Director of Secondary Education~~ **Superintendent or designee**. Parents/Guardians of children who are in danger of failing a course must be notified. There must be clear documentation of the failure and remediation plan, which follows the student via the cumulative record folder.

A student may be transferred from grade eight (8) to nine (9), if s/he has already repeated grade eight (8), or if s/he will reach his/her sixteenth (16th) birthday during the ensuing school year.

Students who attend summer school or use private tutoring do so at parental expense.

Grade 9 Promotion/Retention -

Students in ninth (9th) grade begin accumulating credits toward earning their High School Diploma. If a student fails to earn any of the five (5) core course credits during their ninth (9th) grade year, then the following procedures will apply:

1. If a student fails to earn the course credit for English 9, s/he must successfully remediate that course during the summer in order to accumulate the required four (4) credits for graduation.
2. If a student fails to earn the course credit for Social Studies 9, s/he must successfully remediate that course during the summer in order to accumulate the required four (4) credits for graduation.
3. Failure to earn the course credit for Science 9 will require one (1) of the following: remediation of that course during the summer or successful completion of an additional one-credit of science before graduation in grades 10-12. There is a minimum of three (3) science credits required for graduation.
4. Failure to earn the course credit for Reading 9 will require one (1) of the following: remediation of that course during the summer or successful completion of an additional one-credit of ~~humanities-electives~~ before graduation in grades 10-12.
5. Failure to earn the course credit for math in grade 9 will require one (1) of the following: remediation of that course during the summer or repeat of the sequential course at the high school during the following school year. There is a minimum of ~~three (3)~~ **four (4)** math credits required for graduation.

6. Failure to earn the course credit for world language in grade 9 will require one (1) of the following: remediation of that course during the summer or repeat of the sequential course at the high school during the following school year or successful completion of an additional one-credit of humanities **electives** before graduation in grades 10-12. ~~(Note: A change in language selection may be required because French 1 and 2 and German 1 and 2 are not offered at the high school level.)~~

Remediation during the summer can be in the form of summer school or private tutoring according to Board Policy #217. All possible retentions must be reviewed by the building Child Study Team, which shall include the house principal of the receiving high school. Any cases that fall outside the realm of these guidelines must be brought to the attention of the ~~Director of Secondary Education~~ **Superintendent or designee**. Parents/ Guardians of children who are in danger of failing a course must be notified. There must be clear documentation of the failure and remediation plan, which follows the student via cumulative record folder.

A student may be transferred from grade nine (9) to grade ten (10), if s/he already repeated grade nine (9), or if s/he will reach his/her seventeenth (17th) birthday during the ensuing school year.

It is further expected that students will earn ~~an additional .5~~ non-substitutable credit for ninth (9th) grade assessment, which is required for graduation.

Students who attend summer school or use private tutoring do so at parental expense.

Senior High School

In senior high schools, students are promoted by subjects, rather than by grade level.

Promotion and retention in the senior high school is governed by credits as delineated in Board Policy #217. Student status is determined by the house assigned.

Graduation requirements **are** described in Board Policy #217. ~~required 26.25 prescribed credits, including two .5 non-substitutable credits in performance assessment (Grade 9 Assessment and the Graduation Project) as well as a portfolio containing assessments/assignments verifying successful achievement of state and district standards:~~

215. PROMOTION AND RETENTION - Pg. 5

<p>School Code 1531, 1532, 1611, 1613</p> <p>PA Code Title 22 Sec. 4.12, 4.13, 4.42</p> <p>Board Policy 212, 213, 217</p>	
---	--

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: GRADUATION
REQUIREMENTS

ADOPTED: July 23, 2002

REVISED: June 11, 2013

217. GRADUATION REQUIREMENTS	
<p>1. Purpose</p>	<p>The Board will shall establish graduation requirements and acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by awarding a diploma or certificate at graduation ceremonies.</p>
<p>2. Authority</p> <p>Title 22 Sec. 4.24, 4.52</p> <p>SC 1611, 1613 Title 22 Sec. 4.13, 4.24 Pol. 100</p> <p>Pol. 102</p> <p>SC 1614 Title 22 Sec. 11.27 Pol. 113</p> <p>SC 1614 Title 22 Sec. 4.12, 4.24, 11.27 34 CFR Sec. 300.102, 300.305 Pol. 113</p>	<p>The Board shall adopt the graduation requirements students must achieve in accordance with state regulations and shall include course completion and grades, completion of a culminating project, and results of local and/or state assessments.</p> <p>The Board shall award a regular high school diploma to every student enrolled in this district who meets the requirements of for graduation established by this Board. as part of the district's Strategic Plan.</p> <p>The requirements for graduation shall be successful achievement of learning as verified by course work, performance assessments, portfolio demonstration, and studies representing the instructional program assigned in grades nine through twelve and which are aligned to established state academic standards.</p> <p>The Board may permit an identified student with a disability to participate in graduation ceremonies with his/her graduating class, even though the student will not be granted a diploma and will continue to receive educational services.</p> <p>The Board shall permit a student with a disability, whose Individualized Education Program (IEP) prescribes continued educational services, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance, provided that the student has attended four (4) years of high school.</p> <p>The Board shall issue a high school diploma to each student with a disability who completes the graduation requirements established by the Board or the goals established in the student's IEP, as determined by the student's IEP team.</p>

217. GRADUATION REQUIREMENTS - Pg. 2

<p>Title 22 Sec. 11.4, 11.8</p>	<p>The fourth year of high school shall not be required for graduation if a student has completed all requirements for graduation and attends a postsecondary institution as a full time student.</p>
<p>Title 22 Sec. 11.5, 11.8 Pol. 217.2</p>	<p>A student may qualify for graduation using some credits transferred from college courses according to policy 217.2.</p>
<p>3. Delegation of Responsibility</p>	<p>The Superintendent or designee shall be responsible for planning and executing graduation ceremonies which appropriately recognize this important achievement. ensuring the following:</p>
<p>Title 22 Sec. 4.24 Title 22 Sec. 4.12, 4.24, 4.51, 4.52 Pol. 102, 127, 213 Title 22 Sec. 4.12, 4.24, 4.51, 4.52 Pol. 102, 127, 213 Pol. 212</p>	<ol style="list-style-type: none"> 1. Informing students and parents/guardians of graduation requirements. 2. Counseling of students regarding expectations of graduation requirements. 3. Assessment of individual student attainment of academic standards to ensure the student's progress toward achievement of graduation requirements. 4. Accurate recording and reporting of each student's progress and accumulation of graduation requirements. 5. Provision of assistance to those students having difficulty attaining the academic standards. 6. Planning and executing graduation ceremonies that appropriately recognize this important achievement.
<p>Title 22 Sec. 4.24</p>	<p>Accurate recording of each student's achievement of state academic standards shall be maintained, as required by law and state Board regulations.</p> <p>Students shall be informed of graduation requirements they are expected to complete.</p>
<p>4. Guidelines — Pol. 213, 216</p>	<p>Periodic warnings shall be issued to students in danger of not fulfilling graduation requirements.</p>
<p>— Pol. 212</p>	<p>Periodic warnings shall be issued to students in danger of not fulfilling graduation requirements.</p>

4. Guidelines

SC 1605
Title 22
Sec. 4.12

Students in seventh or eighth grade may elect a course generally offered in grades nine through twelve. Courses taken in these lower grades will apply to subject area prerequisite requirements, however, these courses will not count toward credits for graduation. Additionally, all courses taken in grades seven or eight are not used in the determination of **the high school** GPA, and they are not reported on student-**the high school** transcripts. Graduates must meet all subject requirements as specified by the Pennsylvania Department of Education and the district's Program of Studies.

As permitted by the Pennsylvania Department of Career and Technical Education Standards, students enrolled in the Middle Bucks Institute of Technology may have all credits from their MBIT program substituted for elective credits required for graduation from Central Bucks School District.

Students transferring into Central Bucks who are in jeopardy of not satisfying local graduation requirements due to differences in requirements between Central Bucks and the previous school(s) attended are entitled to an adjustment in the graduation requirements according to procedures established by the Superintendent.

Pol. 217.1

Students enrolling in grades 9-12 from an approved home school program will have their previous program of study evaluated by a building committee empowered by the principal to make such evaluations. The committee will recognize credits as appropriate and may invoke procedures under School Board Policy 217.1: Awarding Credit by Evaluation to ensure that Central Bucks graduation requirements are met at an acceptable standard.

No-A student who has completed the requirements for graduation shall be **not be** denied a diploma as a disciplinary measure. Students may be denied participation in the ceremony of graduation when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.

Graduation Requirements

For the Class of 2014, graduation requirements will be as follows:

Subject	Standard Diploma	Standard Diploma for MBIT Students	Scholar's Diploma*
English	4.00	4.00	4.00
Mathematics	4.00	4.00	4.00
Science	3.00	3.00	4.00
Social Studies	4.00	4.00	4.00
World Language			2.00
Electives	10.75	11.75	8.75

Title 22
Sec. 11.4

217. GRADUATION REQUIREMENTS - Pg. 4

Title 22
Sec. 11.4

Wellness/Fitness	1.50	.50	1.50
Course Credits	27.25	27.25	28.25
Performance Assessment	1.0	1.0	1.0
TOTAL	28.25	28.25	29.25

* The Scholar's Diploma requires a 3.2 grade-point average. Credits must be earned in at least three (3) advanced placement courses.

For the Class of 2015 and 2016:

Subject	Standard Diploma	Standard Diploma for MBIT Students	Scholar's Diploma*
English	4.00	4.00	4.00
Mathematics	4.00	4.00	4.00
Science	3.00	3.00	4.00
Social Studies	4.00	4.00	4.00
World Language			2.00
Electives	10.75	11.25	8.75
Wellness/Fitness	1.00	.50	1.00
Course Credits	26.75	26.75	27.75
Performance Assessment	1.0	1.0	1.0
TOTAL	27.75	27.75	28.75

* The Scholar's Diploma requires a 3.2 grade-point average. Credits must be earned in at least three (3) advanced placement courses. **Note: Beginning with the Class of 2016, a Scholar's Diploma requires a cumulative 3.4 grade-point average.**

Required Graduation Credit Distribution Beginning with the Class of 2017:

Subject	Standard Diploma	Standard Diploma for MBIT Students	Scholar's Diploma*
English	4.00	4.00	4.00
Mathematics	4.00	4.00	4.00
Science	3.00	3.00	4.00
Social Studies	4.00	4.00	4.00
World Language			2.00
Electives	10.75	11.25	8.75
Wellness/Fitness	1.00	.5	1.00
Course Credits	26.75	26.75	27.75
Performance Assessment	.50	.50	.50
TOTAL	27.25	27.25	28.25

	<p>*The Scholar's Diploma requires a cumulative 3.4 grade-point average. Credits must be earned in at least three (3) advanced placement courses.</p> <p>Beginning with the graduating class of 2017, in addition to the above requirements, each student must score proficient on the following Keystone Exams: Algebra 1, Biology and Literature. A student who transfers from an out-of-state school having demonstrated proficiency in coursework and assessments aligned with the academic standards assessed by each Keystone Exam may satisfy the requirements.</p> <p><u>Performance Assessments</u></p> <p>In addition to the above listed course credits, students in the Class of 2014, 2015 and 2016 are required to complete successfully both the ninth grade performance assessment (0.5 credit) and a-the high school culminating project (0.5 credit). Upon successful completion of the high school project, students will receive a total 1.0 credit. Beginning with the Class of 2017, the ninth grade performance assessment will be .25 credit and the high school project .25 credit for a total of .5 credit. Transfer students will be evaluated on a case-by-case basis.</p> <p>SC 1613 A list of all candidates for the award of a diploma shall be submitted to the Board for its approval.</p> <p><u>Diplomas For Eligible Veterans</u></p> <p>SC 1611 In order to honor and recognize honorably discharged eligible veterans who left high school prior to graduation to serve in World War II or the Korean War, or the Vietnam War, the Board shall grant a diploma to a veteran who meets the applicable requirements of law and completes the required application.</p> <p>Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1611, 1613, 1614</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.12, 4.13, 4.24, 4.51, 4.52, 11.4, 11.5, 11.8, 11.27</p> <p>Board Policy 100, 102, 113, 127, 212, 213, 216, 217.1, 217.2</p>
--	---

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 14, 2014

FOR ACTION: Appointment of Ms. Andrea L. DiDio to the Bucks and Montgomery County Health Care Consortium Insurance Trust

With the retirement of Gilbert R. Martini, Jr., former Central Bucks School District Director of Human Resources, Ms. Andrea L. DiDio, current Director of Human Resources, will need to be appointed to the consortium to fulfill the remaining term.

RECOMMENDATION:

The administration is recommending the Board approve the appointment of Ms. Andrea L. DiDio to serve on the Bucks and Montgomery County Health Care Consortium Insurance Trust as the District Trustee Representative.



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.

October 15, 2014

Mr. Robert Russell
Assistant Vice President
Aon Hewitt
555 East Lancaster Avenue, Suite 300
Radnor, PA 19087

Dear Mr. Russell:

Please be advised that Ms. Andrea L. DiDio, Director of Human Resources has been appointed by the Central Bucks School Board to serve as the District Trustee Representative for the Bucks and Montgomery County Health Care Consortium Insurance Trust. Ms. DiDio will be fulfilling the remaining term of the Trustee seat being vacated by Mr. Gilbert R. Martini, Jr. The Board unanimously approved the appointment at its October 14, 2014 meeting with a quorum of the Board present.

Please do not hesitate to contact me if you require further documentation.

Sincerely,

David Weitzel, Ed.D.
Superintendent of Schools
Central Bucks School District

Paul B. Faulkner
Board President
Central Bucks School District

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 14, 2014

FOR ACTION: Personnel Items

The following pages include resignations, retirements, terminations, and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, Saturday suspension staff, per diem substitute teachers, homebound instructors, per diem substitute educational assistants, substitute bus drivers, and substitute custodians.

RECOMMENDATION:

The administration is recommending that the Board approve resignations, retirements, terminations, and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, Saturday suspension staff, per diem substitute teachers, homebound instructors, per diem substitute educational assistants, substitute bus drivers, and substitute custodians.

RESIGNATIONS

Name: Joann Donato
Position: Special Education Assistant – Cold Spring Elementary School
Effective: June 20, 2014

Name: Gina Karras
Position: Basic Skills Assistant – Buckingham Elementary School
Effective: September 23, 2014

Name: Desiree Kennedy
Position: Duty Assistant – Holicong Middle School
Effective: June 20, 2014

Name: R. Geoffrey Panettieri
Position: Personal Care Assistant – Tohickon Middle School
Effective: August 22, 2014

Name: Amanda Walter
Position: Personal Care Assistant – Bridge Valley Elementary School
Effective: September 11, 2014

Name: Donna Wodock
Position: Basic Skills Assistant – Bridge Valley Elementary School
Effective: October 10, 2014

Name: Nicole Zuerblis
Position: Reading teacher – Kutz Elementary School
Effective: October 24, 2014

RETIREMENTS

Name: Eva Flowers
Position: Custodian – Tamanend Middle School
Effective: December 31, 2014

Name: Carolyn Furmanski
Position: Purchasing Manager – Administrative Services Center
Effective: November 14, 2014

Name: Marie Michener
Position: PEN teacher – Mill Creek Elementary School
Effective: November 21, 2014

Name: Rita Wittmer
Position: Special Education teacher – Tohickon Middle School
Effective: February 6, 2015

TERMINATIONS

Name: Karen Taylor
Position: Special Education Assistant – Cold Spring Elementary School
Effective: October 9, 2014

UNPAID LEAVES OF ABSENCE

Abby Clifford Social Studies teacher – Unami Middle School
January 5, 2015 – August 2015

Kathryn Deibert Special Education teacher – Cold Spring Elementary School
January 5, 2015 – February 27, 2015

Jaelyn Hill Personal Care Assistant – Kutz Elementary School
October 13, 2014 – January 5, 2015

Gretchen McFarland Social Studies teacher – Tamanend Middle School
December 12, 2014 – March 6, 2015

Michelle Rhodes PEN teacher – Gayman/Cold Spring Elementary Schools
December 18, 2014 – August 2015

APPOINTMENTS

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: Alan Bergson
Position: Bus Driver – Transportation Department
\$20.35 per hour
Effective: October 16, 2014
Reason: New Position

Name: Randi Boyce
Position: Personal Care Assistant – Butler Elementary School
\$12.14 per hour
Effective: September 22, 2014
Reason: Employee Transfer

Name: Deborah DiSandro
Position: Educational Assistant – Transportation Department
\$13.87 per hour
Effective: October 16, 2014
Reason: Employee Resignation

APPOINTMENTS (Cont'd)

Name: Addison Edmunds
Position: Bus Driver – Transportation Department
\$20.35 per hour
Effective: October 16, 2014
Reason: New Position

Name: Stephen Fiorelli
Position: Van Driver – Transportation Department
\$17.10 per hour
Effective: October 16, 2014
Reason: New Position

Name: Darell Garner
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.14 per hour
Effective: September 22, 2014
Reason: Employee Resignation

Name: James Graf
Position: Custodian – Lenape Middle School
\$15.32 per hour
Effective: October 6, 2014
Reason: Employee Transfer

Name: Kevin Harrison
Position: Educational Assistant – Transportation Department
\$13.87 per hour
Effective: October 16, 2014
Reason: Employee Retirement

Name: Russell Hollenbach
Position: Custodian – Cold Spring Elementary School
\$15.32 per hour
Effective: October 6, 2014
Reason: Employee Transfer

Name: Susan Kennedy
Position: Title I Instructional Assistant – Warwick Elementary School
\$13.87 per hour
Effective: September 26, 2014
Reason: New Position

APPOINTMENTS (Cont'd)

Name: Christine Kerrigan
Position: Special Education Assistant – Groveland Elementary School
\$13.87 per hour
Effective: September 15, 2014
Reason: Employee Resignation

Name: Lisa LaPeire
Position: Basic Skills Assistant – Buckingham Elementary School
\$13.87 per hour
Effective: October 6, 2014
Reason: Employee Resignation

Name: Theodore Letterie
Position: Mechanic Class A – Transportation Department
\$28.06 per hour
Effective: October 16, 2014
Reason: Employee Transfer

Name: Kaitlin McGregor
Position: Educational Assistant – Bridge Valley Elementary School
\$13.87 per hour
Effective: September 26, 2014
Reason: Employee Transfer

Name: Shannon Mileski
Position: Duty Assistant – Holicong Middle School
\$12.14 per hour
Effective: September 24, 2014
Reason: Employee Transfer

Name: Janine Miller
Position: Bus Driver – Transportation Department
\$20.35 per hour
Effective: October 16, 2014
Reason: New Position

Name: Elizabeth Myers
Position: Duty Assistant – Holicong Middle School
\$12.14 per hour
Effective: September 10, 2014
Reason: Employee Resignation

APPOINTMENTS (Cont'd)

Name: Meredith Puente
Position: Personal Care Assistant – Tamanend Middle School
\$14.37 per hour
Effective: September 22, 2014
Reason: Employee Transfer

Name: Cynthia Rolzhausen
Position: Educational Assistant – Cold Spring Elementary School
\$12.14 per hour
Effective: September 24, 2014
Reason: New Position

Name: Richetta Smith
Position: Bus Driver – Transportation Department
\$20.35 per hour
Effective: October 16, 2014
Reason: New Position

Name: Caryn Trotter
Position: Staff Nurse – Transportation/Central Bucks High School – East
\$19.26 per hour
Effective: September 22, 2014
Reason: New Position

Name: Heather Wiener
Position: Personal Care Assistant – Warwick Elementary School
\$12.14 per hour
Effective: September 22, 2014
Reason: Employee Transfer

LONG-TERM SUBSTITUTE TEACHERS

Name: Brian Cox
Position: Music teacher – Central Bucks High School – South
\$37,404 ((B+0 credits, Step 1)
Effective: October 13, 2014 until the end of the 2014-2015 school year

Name: Casey Henry
Position: (.5) Kindergarten teacher – Barclay Elementary School
\$19,972 (B+0 credits, Step 1)
Effective: September 26, 2014 until the end of the 2014-2015 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Melissa Campbell
Position: Special Education teacher – Central Bucks High School – West
\$19.75 per hour
Effective: October 13, 2014 – January 27, 2014

Name: Loryn Doneson
Position: Elementary teacher – Groveland Elementary School
\$19.75 per hour
Effective: September 19, 2014 – October 10, 2014

Name: Andrew Dowd
Position: English teacher – Central Bucks High School – West
\$19.75 per hour
Effective: October 1, 2014

Name: Justin Leshner
Position: Elementary teacher – Titus Elementary School
\$19.75 per hour
Effective: September 22, 2014

Name: Lydia Myra
Position: Elementary teacher – Barclay Elementary School
\$19.75 per hour
Effective: October 24, 2014 – January 27, 2015

Name: Lori Schleinkofer
Position: Special Education teacher – Central Bucks High School – South
\$19.75 per hour
Effective: September 2, 2014 – September 19, 2014

Name: Kathryn Wilde
Position: Elementary teacher – Buckingham Elementary School
\$19.75 per hour
Effective: October 13, 2014

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Paula Baker	Personal Care Assistant Warwick \$12.38 Per Hour	Special Education Assistant Warwick \$13.87 Per Hour	9/22/14
Matthew Gaulden	(Temp) Custodian Tamanend No Change In Salary	(Perm) Custodian Facilities No Change In Salary	10/1/14

CLASSIFICATION CHANGES (Cont'd)

Michelle Hiriak	(.8) TPE Librarian Mill Creek \$44,633 Per Annum	(1.0) TPE Librarian Mill Creek \$55,791 Per Annum	8/26/14
Laura McCrory	Personal Care Assistant Butler \$12.26 Per Hour	Basic Skills Assistant Butler \$13.87 Per Hour	9/22/14
Jeffrey Parker	Custodian Tamanend/Barelay \$15.94 Per Hour	Building Utility Holicong \$16.91 Per Hour	9/22/14

COMMUNITY SCHOOL STAFF

Kyle Evans	Before/After School Educational Assistant	\$13.87/hour
Kyle Finlay	Assistant Swim Coach	\$13.90/hour
Kirston Greulich	Swim Lesson Instructor	\$ 8.40/hour
Riley Jongeneel	Lifeguard	\$ 8.90/hour
Erin McRee	Swim Lesson Instructor	\$ 8.40/hour
Kathleen Ramirez	Before/After School Educational Assistant	\$13.87/hour
Justin Silberg	Before/After School Educational Assistant	\$13.87/hour
Ryan Stack	Swim Lesson Instructor	\$ 8.40/hour
Kassandra Taverner	Swim Lesson Instructor	\$ 8.40/hour
Janice Zeleznik	Before/After School Educational Assistant	\$13.87/hour

SATURDAY SUSPENSION STAFF Approved daily rate of \$105 for the 2014-2015 school year.

Shelley Bezick	Stuart Kesilman
Sarah Crowell	Rachel Lang
Chris Dallas	Jeffrey Layton
Kerri Donahue	Julie Laverghetta
Scott Felton	Jennifer Tannous
Steve Geneva	Joel Wussler
Melissa Greenberg	Tim Yanka

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.

Collin Adkins	Kristine Davidson	Genevieve Maicher	Eric Sanville
Elizabeth Aitken	Charlotte DeJesus	Lauren Malakoff	Tom Schuster
Shelbie Berger	Lauren Distler	Melissa Marchand	Erica Silber
Madison Beveridge	James Donahue	Richard Mason	Jill Sincavage
Christopher Blair	Jesse Dunn	Mary McBride	Alyssa Smith
Michael Borio	Amanda Ebinger	Kristin McDaniel	Lauren Smith
Andrew Borka	Carol Errichetti	Kaitlin McGregor	David Taylor
Jessica Breece	Jennifer Flaherty	Kimberly McLane	Jennifer Teger
Rita Brown	Arthur Forwood	Eileen McNamee	Maureen Tobin
Ashley Brucker	Sharon Graham	Barbara Meier	Paul Trafford
Nicolette Cardillo	Colleen Guippone	Tyler Mertens	Jessica Trodden
Kevin Carr	Kelsi Halliwell	Denise Nahoom	Samantha Troyer
Danielle Caserta	Brittany Heller	Kaitlyn Neary	Mario Ventresca
Sarah Castronuovo	Stephanie Hershman	Timothy Newton	Nicole Vollrath
Nicole Cianciarulo	Richard Hunter	Susan Pileggi	Kathryn Zarko
Deborah Collins	Rachel Knoll	David Pinsky	
Michelle Crunkleton	Mark Kopp	Carly Richman	
Amanda Datis	Elaine Landmesser	Stacy Rolland	

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

Elizabeth Aitken	Krista Greene	David Pinsky
Amanda Datis	Denise Nahoom	Erica Silber

PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS, SUBSTITUTE BUS DRIVERS AND SUBSTITUTE CUSTODIANS Approved salary rate of \$10.50/\$20.35/\$14.00 per hour for the 2014-2015 school year.

Substitute Educational Assistants:

Germain Aldridge	Jennifer Hetrick	Nicholas Lykon	Kristine Rotelli
Shante Annigew	Robin Holland	Melissa McNerney	Sandra Russell
Kate Austin	Mary Helen Hughes	Lisa Meske	Joanne Sabo
Sallie Aycock Marshall		Karin Meyer	Dawn Sidorski
Rebecca Bevilacqua	Judith Jacob	Nancy Murtaugh	Sharon Simons
Emily Coleman	Shiny John	Kari Panaia	Joanna Staropoli
Michelle DeMarco	Carolyn Karsch	Annette Picciano	Sara Zaidi
Lisa Galante	Georganne Kitei	Peggy Rancourt	

Substitute Bus Drivers:

Richard Craggs
Laurence Kelly
Victor Kot
Michael Saulinas
Anthony Vaccaro

Substitute Custodians:

Phillip Colombo
Barry Crawford
Tommy Johnson

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 14, 2014

FOR ACTION: Adoption of Courses of Study

Course of Study for Geography

This course introduces students to physical, human, and cultural geography. Students will study the physical character of the earth and the tools of geographers. The course will also focus on how humans interact and impact our world.

Course of Study for Introduction to Computer Programming

This course is designed to introduce students to the concepts of programming using Alice, an innovative 3D programming environment that makes it easy to create an animation for telling a story, playing an interactive game, or a video to share on the web. Alice allows students to learn fundamental programming concepts in the context of creating animated movies and simple video games. 3-D objects (e.g. people, animals, and vehicles) populate a virtual world and students create a program to animate the objects. Students drag and drop graphic tiles to create a program, where the instructions correspond to standard statements in a production oriented programming language such as Java. Alice allows students to immediately see how their animation programs run, enabling them to easily understand the relationship between the programming statements and the behavior of objects in their animation. This course provides students with opportunities to learn computational thinking, algorithmic thinking and expression, abstraction, problem solving, and computer programming.

RECOMMENDATION:

The administration is recommending that the Board approve the Course of Study for Geography, and the Course of Study for Introduction to Computer Programming.

CENTRAL BUCKS SCHOOL DISTRICT

Course of Study Recommendation for Adoption

Course: Geography

Date: 9/16/14

Student Level: Elective

Grade Level: 10, 11, 12

Characterization of Course of Study:

This course introduces students to physical, human, and cultural geography. Students will study the physical character of the earth and the tools of geographers. The course will also focus on how humans interact and impact our world. Through an engaging and hands on curriculum, case studies and projects, students will try to answer questions such as: How does geography help us understand our world? In what ways do humans interact with their environment? How can cultural characteristics link or divide regions?

Reasons for Proposed Adoption:

This course will help show how relevant geography is in students' lives. They will come out of this experience better able to interpret maps and geographic data, understand and make connections to our physical geography, and define regions and how they influence the changing interconnections among places and people. By studying local, national, and international perspectives they will realize that geographic literacy is essential for them to understand the challenges and opportunities of our complex world.

September 11, 2014
(Date of Approval)

Principals

October 8, 2014
(Date of Approval)

Curriculum Committee

(Date of Approval)

The Board of School Directors

Revision Date

79/91

CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING

October 14, 2014

FOR ACTION: Textbook Recommendations for Adoption

Textbook Recommendation for the Academic English 9 Course

This novel, *A Fault in Our Stars*, will become a modern text for Academic English 9 that provides an abundance of examples of the skills taught in this course. This book will provide a narrative style mentor text for students. It has literary allusions (to *The Great Gatsby*, *Ulysses*, *The Catcher in the Rye*, Henry David Thoreau, and others), philosophical allusions, difficult vocabulary, symbolism, and metaphors. English teachers who requested this book cite its engaging content and literary quality.

Textbook Recommendation for the Advanced Placement European History Course

The course, Advanced Placement European History, is being revised to focus more on important skill sets in conjunction with appropriate content. Curriculum and resources, including textbooks and online features, are being updated to accommodate those changes. This textbook, *A History of Western Society*, covers European History from 1350 to the present. Also included are new online resources consisting of Online Document Assignments for each chapter, *LearningCurve*, an adaptive learning tool that helps students master the content and *LaunchPad*, a robust new interactive e-book built into its own course space that makes customizing and assigning the book easier for students.

Textbook Recommendation for the Introduction to Computer Programming Course

This programming textbook guides students through the use of the Alice software and helps students learn to construct programs by dragging and dropping tiles that represent words in a programming language. This approach removes the possibility for syntax errors, a common source of frustration for beginning programmers. Students are able to watch their programs execute, which enables students to see where they have made mistakes. The book provides examples, questions, exercises, and projects. In addition, it provides tips and techniques for learning to program.

RECOMMENDATION:

The administration is recommending that the Board approve the adoption of the text, *The Fault in Our Stars*, for the Academic English 9 course; the adoption of the text, *A History of Western Society*, for the Advanced Placement European History course; and the text, *Learning to Program with Alice*, for the Introduction to Computer Programming course.

CENTRAL BUCKS SCHOOL DISTRICT
Textbook Recommendation for Adoption

Course:	Academic English 9	Grade Level(s): 9
Text Title:	The Fault in Our Stars	Reading Level: Academic
Author(s):	John Green	Student Level(s): Academic
Publisher:	The Penguin Group	No. of Students Affected: 900 Purchase #: 100
Copyright:	2012	Unit Price: \$14.10/each

Ways the Book Connects to the English 9 curriculum:

This book will provide a narrative style mentor text for students. In addition, it has literary allusions (to *The Great Gatsby*, *Ulysses*, *The Catcher in the Rye*, Henry David Thoreau, and others), philosophical allusions, difficult vocabulary, symbolism, and metaphors.

Book Description from BookList:

Starred Review At 16, Hazel Grace Lancaster, a three-year stage IV–cancer survivor, is clinically depressed. To help her deal with this, her doctor sends her to a weekly support group where she meets Augustus Waters, a fellow cancer survivor, and the two fall in love. Both kids are preternaturally intelligent, and Hazel is fascinated with a novel about cancer called *An Imperial Affliction*. Most particularly, she longs to know what happened to its characters after an ambiguous ending. To find out, the enterprising Augustus makes it possible for them to travel to Amsterdam, where *Imperial's* author, an expatriate American, lives. What happens when they meet him must be left to readers to discover. Suffice it to say, it is significant. Writing about kids with cancer is an invitation to sentimentality and pathos—or worse, in unskilled hands, bathos. Happily, Green is able to transcend such pitfalls in his best and most ambitious novel to date. Beautifully conceived and executed, this story artfully examines the largest possible considerations—life, love, and death—with sensitivity, intelligence, honesty, and integrity. In the process, Green shows his readers what it is like to live with cancer, sometimes no more than a breath or a heartbeat away from death. But it is life that Green spiritedly celebrates here, even while acknowledging its pain. In its every aspect, this novel is a triumph.

A review from Amazon to consider:

When I learned of the plot of this novel, I was initially a bit turned off....So why would anyone, especially young adults, want to read about "cancer kids?" As Hazel herself states in the novel, "cancer books suck." But "The Fault in Our Stars" isn't about cancer, and it's not about death. Cancer is an important subject in the book, but it's not nearly as important as the characters. The disease is mainly used as a vehicle for moving along the development of Hazel and Augustus. In the absence of teen wizards, dystopian death races, and swooning vampire/werewolf feuds, it allows us to view the protagonists in a more complex setting than the traditional high school drama. It also forces the characters to grow up much faster than they should, which I think is important for Green's audience as well as his needs as a writer. The "young adult" label should not be cause for dismissal to older audiences. As equally evident in his previous novels, Green's writing is not dumbed-down in an attempt to cater to a misguided adult notion of the intelligence of teenagers. While Hazel and Augustus certainly share in the same adolescent interests as many of their peers, their dialogue is written at a level that

betrays a deeper level of maturity. Amidst trips to the mall and countless video game sessions, the characters expound on subjects in life that everyone faces. While it might seem strange to hear a 16-year-old use words like "cloying" and "sobriquet," this is par for the course in a John Green novel. And strangely, it works very well (provided you keep a dictionary handy). Even though I initially balked at reading a "young adult" title (I'm well into adulthood), I realized that just because a book is marketed toward adolescents, doesn't mean it can't be enjoyed by those outside that niche. I'm hesitant to make the comparison, but "The Fault in our Stars" bridges the age gap in the same vein as Salinger's The Catcher in the Rye. It contains content and themes thoroughly relatable to a young audience, while being presented in a way that adults will appreciate.

Reason(s) for Proposed Adoption: *(Please provide a comprehensive description of the selection process.)*

We would like to update the text selection in Academic English 9 by providing a modern text that provides an abundance of examples of the skills taught in this course. This book will provide a narrative style mentor text for students. In addition, it has literary allusions (to *The Great Gatsby*, *Ulysses*, *The Catcher in the Rye*, Henry David Thoreau, and others), philosophical allusions, difficult vocabulary, symbolism, and metaphors.

English teachers read the book requested this book for Academic English 9 because of its engaging content and literary quality. Alyssa Walloff, K-12 ELA Supervisor, read the book and approved it for the same reasons. Middle school principals approved this text at the May 1, 2014 Secondary Principals' meeting.

_____ May 1, 2014 _____ (Date of Approval)	Principals
_____ October 8, 2014 _____ (Date of Approval)	Curriculum Committee
_____ _____ (Date of Approval)	The Board of School Directors

CENTRAL BUCKS SCHOOL DISTRICT
Textbook Recommendation for Adoption

Course: Advanced Placement European History

Grade Level(s): 10, 11, 12

Text Title: A History of Western Society

Reading Level: College

Author(s): McKay, Crowston, Wiesner, Hanks, Perry

Student Level(s): Advanced Placement

Publisher: Bedford St. Martin's

No. of Students Affected: 235

Purchase #: 235

Copyright: 2014

Unit Price: \$120.00 + S/H

Characterization of the Course:

Advanced Placement European History is a twenty seven week course that focuses on European History from 1450-present. The course focuses on cultural, economic, political, and social developments. These focus areas provide context for understanding the development of contemporary institutions, the role of continuity and change in present-day society and politics, and the evolution of current forms of artistic expression and intellectual discourse. The Advanced Placement Program enables willing and academically prepared students to pursue college-level studies — with the opportunity to earn college credit while still in high school.

Text Description:

A History of Western Society, 11th edition hardcover, covers European History from 1350 to the present. Also included are new online resources consisting of Online Document Assignments for each chapter, *LearningCurve*, an adaptive learning tool that helps students master the content and *LaunchPad*, a robust new interactive e-book built into its own course space that makes customizing and assigning the book easier for students.

Reason(s) for Proposed Adoption:

Advanced Placement European, along with other AP courses, are being revised to focus more on important skill sets in conjunction with appropriate content. Curriculum and resources, including textbooks and online features, are being updated to accommodate those changes. Also, the textbooks for this course have not been updated since the course was first offered. Due to condition and content they are in need of replacement.

Scott Berger contacted publishers for copies of any text that would meet the needs of the AP European course last year. In the spring of 2014, representatives from each high school reviewed this selection of books and *A History of Western Society* was the unanimous favorite by all AP European History teachers. Each high school principal was presented with a copy of the text to review to provide their approval.

September 11, 2014

(Date of Approval)

Principals

October 8, 2014

(Date of Approval)

Curriculum Committee

(Date of Approval)

The Board of School Directors

CENTRAL BUCKS SCHOOL DISTRICT
Textbook Recommendation for Adoption

Course:	Introduction to Computer Programming	Grade Level:	High School
Text Title:	Learning to Program with Alice	Reading Level:	All Levels
Author:	Dann, Cooper, Pausch	Student Level:	All Levels
Publisher:	Prentice Hall	No. of Students Affected:	Approx. 200
		Purchase #:	106
Copyright:	2012	Unit Price:	\$48.47

Characterization of the Course:

This course is designed to introduce students to the concepts of programming using Alice. Alice is an innovative 3D programming environment that makes it easy to create an animation for telling a story, playing an interactive game, or a video to share on the web. This course provides students with opportunities to learn computational thinking, algorithmic thinking and expression, abstraction, problem solving, and computer programming. See the course of study recommendation for adoption for more details about the course.

Text Description:

The text is softbound (as are most programming books). The book guides students through the use of the software and helps students learn to construct programs by dragging and dropping tiles that represent words in a programming language. This approach removes the possibility for syntax errors, a common source of frustration for beginning programmers. Students are able to watch their programs execute, which enables students to see where they have made mistakes. Unlike many programming environments for novices, students will be able to gain experience with all the programming constructs typically taught in programming courses.

Reason(s) for Proposed Adoption:

The book will be used as a resource for the new course Introduction to Computer Programming. The book provides examples, questions, exercises, and projects. In addition, it provides tips and techniques for learning to program.

September 11, 2014
(Date of Approval)

Principals

October 8, 2014
(Date of Approval)

Curriculum Committee

(Date of Approval)

Board of School Directors

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 14, 2014

FOR ACTION: Tuition Students

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

A request has been made for Maggie Rakowsky to attend Central Bucks High School – West as a 10th grade tuition student, and for TJ Rakowsky to attend Lenape Middle School as a 9th grade tuition student for the 2014-2015 school year. The family is aware of the tuition costs and that tuition status is given on a year to year basis. They have agreed to pay tuition monthly and provide their own transportation.

RECOMMENDATION:

The administration is recommending that the Board approve Jonathan Leventhal to remain at Central Bucks High School – East for the 2014-2015 school year as a tuition student, and for Maggie Rakowsky to attend Central Bucks High School – West and for TJ Rakowsky to attend Lenape Middle School for the 2014-2015 school year as tuition students.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 14, 2014

FOR ACTION: Student Trips

The CB South Modern World History class is planning to travel to the National Mall, American History Museum, and Arlington National Cemetery in Washington, D.C. on November 11, 2014. This trip is sponsored by the Bucks County Vietnam Veterans. Students will speak with Veterans and understand the importance of Veterans Day and the sacrifices they made. Two teachers and approximately 50 students will be traveling to Washington, D.C. The cost of \$40 for the trip is being paid by the students. Provisions have been made for any students with a financial need.

The CB South Marching Band is planning to travel to MetLife Stadium in East Rutherford, NJ to participate in the US Bands National Championships on November 15, 2014. The CB South Marching Titans were invited to perform at the National Championships this season. This invitation is based on last season's performance. The Titans currently hold the PA State championship title and placed first at the National level. Ten marching band staff members, approximately 76 students, and ten parents will be traveling to East Rutherford, NJ. Registration fees for the students are paid through fundraising activities by the Band Parent Organization.

The Tohickon Middle School 9th grade class is planning to travel to Washington, D.C. on April 1, 2015. The ninth-grade field trip to Washington, D.C. will allow students the opportunity to visit the various memorials, museums, and points of interest that relate to their study of American history. Approximately fifteen teachers, 334 students, and forty parents will be traveling to Washington, D.C. The cost of \$40 for the trip is being paid by the students. Provisions have been made for any students with a financial need.

RECOMMENDATION:

The administration is recommending that the Board approve the CB South Modern World History class to travel to Washington, D.C. on November 11, 2014; the CB South Marching Band to travel to East Rutherford, NJ on November 15, 2014; and the Tohickon Middle School 9th grade class to travel to Washington, D.C. on April 1, 2015.



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

DATE of REQUEST 9/22/14

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Washington DC
 ADDRESS(ES) National Mall; American History Museum; Arlington Nat'l ...
 DATE(S) Nov. 11, 2014 (Veterans Day)

NAME OF SCHOOL CB South
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Modern World History
 NAME OF SCHOOL GROUP SPONSOR Brad Tracy SPONSOR SIGNATURE BTR
 NUMBER OF STUDENTS IN GROUP 50 NUMBER OF STUDENTS PARTICIPATING IN TRIP 50
 COST TO EACH STUDENT \$40 PROVISION FOR THOSE UNABLE TO PAY Activities Fund
 MEANS OF FUNDING TRIP Student Payment
 NUMBER OF TEACHERS 2 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 2

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Citizenship:
This trip is sponsored by Bucks County Vietnam Veterans; students will speak with veterans and understand the importance of Veterans Day and sacrifices they made

PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB South
 DATE 9/22/2014

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 9/19/2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) US Bands National Championships - MetLife Stadium

ADDRESS(ES) 1 MetLife Stadium Drive, East Rutherford, NJ 07073

DATE(S) Saturday, November 15, 2014

NAME OF SCHOOL Central Bucks HS South

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

NAME OF SCHOOL GROUP SPONSOR Matt Urquhart SPONSOR SIGNATURE [Signature]

NUMBER OF STUDENTS IN GROUP 76 NUMBER OF STUDENTS PARTICIPATING IN TRIP 76

COST TO EACH STUDENT N/A PROVISION FOR THOSE UNABLE TO PAY CBSimPA

MEANS OF FUNDING TRIP Fundraising by CBSimPA (Parents' group)

NUMBER OF TEACHERS 10 NUMBER OF PARENTS 10 = TOTAL NUMBER CHAPERONES 20
(Marching Staff)

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 CB South Marching Titans were invited to perform at the National Championships this season. This invitation is based on last season's performance. We currently hold the PA State championship title and placed first at the National level.

*PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company _____

Airline (Name of Carrier) _____

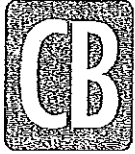
Other (Specify) _____

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

PRINCIPAL SIGNATURE [Signature] SCHOOL C.B. South

DATE 9-24-14

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 10/6/2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Washington, D.C.
 ADDRESS(ES) Washington, D.C. Mall and Surrounding Attractions
 DATE(S) April 1, 2015

NAME OF SCHOOL Tohickon Middle School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) The Tohickon Ninth-Grade Class
 NAME OF SCHOOL GROUP SPONSOR Ninth-Grade Team SPONSOR SIGNATURE _____
 NUMBER OF STUDENTS IN GROUP 7 to 10 NUMBER OF STUDENTS PARTICIPATING IN TRIP 334
 COST TO EACH STUDENT \$40 PROVISION FOR THOSE UNABLE TO PAY Ninth- Grade team
will pay for any students with a financial need.
 MEANS OF FUNDING TRIP Student payments
 NUMBER OF TEACHERS 15 NUMBER OF PARENTS 40 = TOTAL NUMBER CHAPERONES 55

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 ninth-grade field trip to Washington, D.C. will allow students the opportunity to visit the various memorials, museums, and points of interest that relate to their study of American history.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Hagey Tours
 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 Tohickon MS
 DATE _____

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 14, 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>
Suzanne Dailey	Professional	10/27, 10/28, 4/14-4/15/15	Robyn Jackson-Developing a Blueprint for Rigor	BCIU #22		300	
Dana Geiger	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Colleen Graney	Professional	10/24/14	Access PA/POWER Library 2014 Trng	BCIU #22		90	
Diane Johnson	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Kelly Marshall	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Pat McLaughlin	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Joseph Ohrt	Professional	2/25-2/28/15	Am Choral Directors Assoc Natl Conv	Salt Lake City, UT		270	
Rachel Elliott Walsh	Professional	11/12/14	The WISC-V What's New & Adv Interp	BCIU #22		20	
Totals this meeting						760	760
Year to date from last meeting						6,606	6,606
Totals year to date						7,366	7,366
General fund budget 27,000							

RECOMMENDATION:

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