



# 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

January 13, 2015

7:30 p.m.

**Executive Session  
7:00 p.m.**

- I. **Call to Order/Pledge of Allegiance/Roll Call**
- II. **Approval of School Board Meeting Minutes – December 1, 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 at the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- IV. **Superintendent’s Report**      **National Board Certified Teachers Recognition  
Student Athlete Recognition  
School Board Recognition  
Technology in Central Bucks Presentation**
- V. **Recommendations for Action**
  - A. **Approval of Accounts Payable Check Disbursements** Pages 30-54
    - 1. General Fund Dates (12/1/14, 12/4/14, 12/15/14, 12/18/14, 12/31/14, 1/8/15)      \$4,916,298.69
    - 2. Capital Fund Dates (12/9/14, 12/22/14)      \$2,082,103.35
    - 3. Food Service Dates (12/22/14)      \$ 26,321.57
  - B. **Award a contract to Goshen Mechanical for Cooling Tower Repairs at Mill Creek Elementary School and Tolickon Middle School in the amount of \$65,800.** Pages 55-56
  - C. **Resolution to authorize the Bucks County Intermediate Unit (BCIU) to act on behalf of the Central Bucks School District with respect to the sale of the Red Cedar properties located in Levittown, PA.** Pages 57-59
  - D. **Approval of School Board Policies (second read)** Pages 60-67
    - 217.1 – Awarding of Credit by Evaluation
    - 217.2 – Awarding of Credit Through a College Course
    - 217.3 – Awarding of Credit Through an Online Course
    - 217.4 – Awarding of Credit Through Private Tutoring (Deletion)

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

**E. Personnel Items**

Pages 68-78

1. Resignations
2. Retirements
3. Terminations
4. Positions Ended
5. Unpaid Leaves of Absence
6. Appointments
7. Long-Term Substitute Teachers
8. Long-Term Per Diem Substitute Teachers
9. Classification Changes
10. Community School Staff
11. Per Diem Substitute Teachers
12. Per Diem Substitute Bus Drivers and Substitute Custodians

**F. Student Items**

Pages 79-83

1. Approval of CB West Chamber Choir to travel to New York. Dates are January 19, 2015.
2. Approval of CB West Girls Track team to travel to New York. Dates are January 24, 2015.
3. Approval of CB West Chamber Choir to travel to New York. Dates are February 8, 2015.
4. Approval of Unami Middle School Team Infinity students to travel to Washington, D.C. Dates are April 1, 2015.

**VI. Information/Discussion Items**

Pages 84-87

1. Sabbatical Leaves of Absence
2. Semi-Annual Rating of Elementary and Secondary Temporary Professional Employees

**VII. Adjournment**

**Upcoming Meetings: January 27, 2015  
February 10, 2015**

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**December 1, 2014**

The Central Bucks Board of School Directors held its Reorganization and Board meeting on Monday, December 1, 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 7:04 p.m., followed by the Pledge of Allegiance.

**BOARD MEMBERS PRESENT**

Paul Faulkner – President, Stephen Corr – Vice President, John Gamble, Joseph Jagelka, Geryl McMullin, Tyler Tomlinson, Kelly Unger, Jerel Wohl

**BOARD MEMBERS ABSENT**

James Duffy

**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 announced that the Board met in Executive Session after the November 19, 2014 Finance Committee meeting to discuss personnel issues and met again this evening prior to the Board meeting for a training session.

Mr. Faulkner asked that a moment of silence be observed for the recent death of Steven Grabowski who was a student at Central Bucks High School – South.

**RECOGNITION OF CB WEST GIRLS' SOCCER TEAM AND PA STATE CHAMPIONS**

The CB West Girls' Varsity Soccer Team was recognized and congratulated for winning the title of PIAA Girls' AAA State Champions.

**ELECTION OF TEMPORARY PRESIDENT**

Mr. Faulkner stated that since he was not seeking any Board office he would continue with the nominations in this election process.

**ELECTION OF PRESIDENT**

Motion by John Gamble, supported by Joseph Jagelka, to appoint Stephen Corr as School Board President.

Motion Approved 8-0.

**ELECTION OF VICE PRESIDENT**

Motion by Stephen Corr, supported by Kelly Unger, to appoint Tyler Tomlinson as School Board Vice President.

Motion Approved 8-0.

On behalf of the Cabinet and administrators, Dr. Weitzel presented Mr. Faulkner with a plaque as a token of thanks and appreciation for his commitment and dedication to the district. Mr. Faulkner thanked everyone for their support and stated he has enjoyed serving on the school board and this year as President.

### **APPROVAL OF MINUTES**

Motion by Joseph Jagelka, supported by Jerel Wohl, to approve the minutes of the November 11, 2014 school board meeting.

Motion Approved 6-0-2. (Stephen Corr and Kelly Unger)

### **PUBLIC COMMENT**

Michael St. John offered support to Dr. Weitzel for the actions taken regarding the CB West football incident. Mary Schwalje commented on consideration to waive a real estate tax penalty recently incurred due to a family illness. Sharon Collopy urged the Board not to approve the proposed changes on three of the four policies under consideration and to continue offering opportunities and other options for the students.

### **SUPERINTENDENT'S REPORT**

#### 2015-2016 Proposed Preliminary Budget

Mr. David Matyas, Business Administrator, began the presentation providing information about the Basic Education Funding Commission. This commission, authorized by Act 51 of 2014 and comprised of 12 legislators and 3 state administration officials, is tasked with creating a new basic education funding formula and must report their recommendations by June 10, 2015 to the state legislature. They will need to work on a new basic education funding formula that is sustainable, predictable, adequate and equitable. Mr. Matyas then presented the initial budget for the 2015-2016 school year. The proposed preliminary budget for the district is \$308,267,740 which is a 2.23% increase in a budget-to-budget comparison. The increase is largely associated with the mandated contributions (21.4% of gross payroll to 25.84%) into the school retirement system (PSERS). The district expects to prepay some existing debt to help offset retirement expenses and to help contain future millage increases. Even with the unprecedented increase in PSERS costs, the past four years of debt prepayment has helped keep real estate millage increases to a minimum ranging from 1.6% down to 0%. The district continues to look at healthcare costs and has taken action to reduce costs through self-insurance, plan redesign, and by joining the Bucks-Montgomery Healthcare Consortium. Mr. Matyas stated that Central Bucks ranks second (the only school district in Bucks County) in value to parents and taxpayers per the 2013 School Performance Profile rankings posted by the Department of Education in March 2014. On another positive note, it appears that the economy is improving. The Board is being asked tonight for approval to post the preliminary 2015-2016 budget. This information will be available on the CBSD website and at the administrative offices at 20 Welden Drive for the public to view. When the state budget spreadsheet is available for data entry, the budget in state format will also be posted. The Board will adopt the preliminary budget at the January 27, 2015 Board meeting. On April 28, 2015 the Board will be asked for approval to publicly post the proposed final budget and on May 26, 2014 the Board will adopt the final budget.

#### Video

Board members viewed a video clip entitled *This Month in CB*. This third in a series of videos highlighted the many activities across the district during the month of November 2014. Video clips about the district will be produced monthly. (The video can be found on the CBSD website School Board page under Video Presentations and can also be viewed on CBTv).

## **SCHOOL BOARD REPORTS**

The Curriculum Committee, Finance Committee, Operations Committee, BCIU Board, and MBIT Executive Council minutes were noted and are Attachment A for informational purposes.

## **ACCOUNTS PAYABLE CHECK DISBURSEMENTS**

Motion by Jerel Wohl, supported by Joseph Jagelka, to approve the November 15, 2014 and November 20, 2014 General Fund check disbursements; the November 14, 2014 and November 24, 2014 Capital Fund check disbursements; and the November 19, 2014 Food Service check disbursements.

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

## **PROPOSED PRELIMINARY 2015-2016 BUDGET**

Motion by Kelly Unger, supported by Paul Faulkner, to approve the Resolution authorizing the administration to post the proposed preliminary 2015-2016 budget for public inspection. The Resolution is Attachment B.

Motion Approved 8-0.

## **CONSTRUCTION CONTRACTS AND SERVICE AGREEMENTS**

Motion by Joseph Jagelka, supported by Jerel Wohl, to award a contract to Structures Unlimited to provide a Salt Storage Canopy at the Operations Center in the amount of \$12,490.

Motion Approved 8-0.

Motion by John Gamble, supported by Joseph Jagelka, to approve the purchase of 140 new security cameras from SDT, Inc., in the amount of \$140,956.60.

Motion Approved 8-0.

Motion by John Gamble, supported by Joseph Jagelka, to award a contract to SDT, Inc., for the installation of 140 new security cameras in the amount of \$63,861.

Motion Approved 8-0.

Motion by John Gamble, supported by Joseph Jagelka, to approve the purchase of 70 TB of additional video storage equipment from IBM in the amount of \$109,513.50.

Motion Approved 8-0.

Motion by Jerel Wohl, supported by Joseph Jagelka, to approve the purchase of a new tractor from Pipersville Garden Center for Barclay Elementary School in the amount of \$11,897.83.

Motion Approved 8-0.

Motion by Joseph Jagelka, supported by Paul Faulkner, to approve the purchase of a rolling machine from Plasterer Equipment Co. for the Operations Center in the amount of \$32,724.72.

Motion Approved 8-0.

Motion by John Gamble, supported by Joseph Jagelka, to award a contract to Trane for rebuilding the chiller at Bridge Valley Elementary School in the amount of \$71,956.

Motion Approved 8-0.

### **SCHOOL BOARD POLICIES FOR FIRST READING**

Motion by Paul Faulkner, supported by Kelly Unger, to table School Board Policy 217.1 – Awarding of Credit by Evaluation, School Board Policy 217.2 – Awarding of Credit Through a College Course, School Board Policy 217.3 – Awarding of Credit Through an Online Course, and School Board Policy 217.4 – Awarding of Credit Through Private Tutoring (Deletion of Policy) so that the proposed policies can be posted on the CBSD website for public review. Dr. Weitzel noted that the policies are not being changed, but expanded to include more procedural information.

Motion Approved 8-0.

### **ADOPTION OF 2015 SCHOOL BOARD CALENDAR**

Motion by Kelly Unger, supported by John Gamble, to approve the 2015 School Board Calendar. The calendar is Attachment C.

Motion Approved 8-0.

### **PERSONNEL ITEMS**

Motion by Joseph Jagelka, supported by Jerel Wohl, to approve resignations, retirements, and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, community school staff, classification changes, per diem substitute teachers, per diem substitute educational assistants, substitute bus drivers, and substitute custodians.

#### RESIGNATIONS

Name: Christa Greagori  
Position: Special Education Assistant – Bridge Valley Elementary School  
Effective: December 5, 2014

Name: Kaitlin McGregor  
Position: Educational Assistant – Bridge Valley Elementary School  
Effective: November 21, 2014

#### RETIREMENTS

Name: Beth Ann Habeeb  
Position: Special Education Assistant – Bridge Valley Elementary School  
Effective: December 31, 2014

Name: Kathleen McMullen  
Position: Bus Driver – Transportation Department  
Effective: November 30, 2014

Name: Marla Travaglini  
Position: Admin Secretary – Administrative Services Center  
Effective: November 30, 2014

UNPAID LEAVES OF ABSENCE

Carla McCambridge           Elementary teacher – Pine Run Elementary School  
January 5, 2015 – March 31, 2015

Amanda Murzynski           Special Education teacher – Lenape Middle School  
December 5, 2014 – To Be Determined

Jennifer Yarmolyk           Elementary teacher – Mill Creek Elementary School  
January 28, 2015 – August 2015

APPOINTMENTS

Name:            Maria Cantu  
Position:        (Student) Videographer  
                    \$8.40 per hour  
Effective:       November 17, 2014

Name:            Philip Colombo  
Position:        Custodian – Warwick Elementary School  
                    \$15.32 per hour  
Effective:       November 17, 2014

Name:            Anthony Germano  
Position:        Building Computer Specialist – Educational Services Center  
                    \$19.73 per hour  
Effective:       December 15, 2014

Name:            Anita Haley  
Position:        Basic Skills Assistant – Jamison Elementary School  
                    \$13.87 per hour  
Effective:       November 10, 2014

Name:            Sara Jones  
Position:        Title I/Building Educational Assistant – Barclay Elementary School  
                    \$13.87 per hour  
Effective:       November 13, 2014

Name:            Stacy McBride  
Position:        Special Education Assistant – Pine Run Elementary School  
                    \$13.87 per hour  
Effective:       November 17, 2014

Name:            Stephanie Oiler  
Position:        Personal Care Assistant – Holicong Middle School  
                    \$12.14 per hour  
Effective:       November 17, 2014

Name:            Robert Starke  
Position:        (Temporary) Custodian – Bridge Valley Elementary School  
                    \$15.32 per hour  
Effective:       November 17, 2014

LONG-TERM SUBSTITUTE TEACHERS

Name: Jennifer Brown  
Position: Elementary teacher – Mill Creek Elementary School  
\$28,911 (M+0 credits, Step 4)  
Effective: January 28, 2015 until the end of the 2014-2015 school year

Name: Marybeth Johnston  
Position: Elementary teacher – Mill Creek Elementary School  
\$25,056 (M+0 credits, Step 1)  
Effective: January 28, 2015 until the end of the 2014-2015 school year

Name: Elisabeth Tyler  
Position: Art teacher – Bridge Valley/Doyle Elementary Schools  
\$29,233 (M+0 credits, Step 1)  
Effective: January 5, 2015 until the end of the 2014-2015 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Rebecca Douglass  
Position: Social Studies teacher – Holicong Middle School  
\$19.75 per hour  
Effective: November 3, 2014

Name: Jennifer French  
Position: PEN teacher – Cold Spring/Gayman Elementary Schools  
\$19.75 per hour  
Effective: December 1, 2014

Name: Lucyann Moore  
Position: Elementary teacher – Groveland Elementary School  
\$19.75 per hour  
Effective: December 1, 2014

COMMUNITY SCHOOL STAFF

|                |   |              |
|----------------|---|--------------|
| Chevon Miller  | Before/After School Program Instructor 2          | \$17.30/hour |
| Mary Mullen    | Before/After School Program Educational Assistant | \$13.87/hour |
| Tracy Pavlik   | Before/After School Program Educational Assistant | \$13.87/hour |
| Shirley Wilson | Before/After School Program Educational Assistant | \$15.28/hour |

CLASSIFICATION CHANGES

| <u>Name</u>       | <u>From</u>  | <u>To</u>   | <u>Effective Date</u> |
|-------------------|--|---|-----------------------|
| Michele Croasdale | Personal Care Assistant<br>Lenape<br>\$12.88 Per Hour    | Temp Sp Ed Asst/Job Coach<br>West<br>\$12.38 Per Hour | 11/12/14              |
| Elizabeth Vetter  | Special Education Assistant<br>Unami<br>\$13.87 Per Hour | Personal Care Assistant<br>West<br>\$12.14 Per Hour   | 11/10/14              |



The following long term elementary substitute have been awarded Temporary Professional Employee status effective August 26, 2014:

| <u>Name</u>             | <u>Assignment</u>         | <u>TPE Status (FTE)</u> |
|-------------------------|---------------------------|-------------------------|
| Day, Kelly A.           | Elementary                | 1.0                     |
| Doyle, Mary P.          | Special Education         | 1.0                     |
| Embow, Alison K.        | Student Support Counselor | 1.0                     |
| Frederick, Carol E.     | Special Education         | 1.0                     |
| Hennessy, Colette M.    | Special Education         | 1.0                     |
| Jarlsberg, Jessica F.   | Elementary                | 1.0                     |
| Marshall, Kelly A.      | School Psychologist       | 1.0                     |
| Murphy, Jennifer P.     | ESL                       | 1.0                     |
| Nieves, Lauren A.       | Elementary                | 1.0                     |
| Pizzulli, Vanessa       | Elementary                | 1.0                     |
| Richman, Jessica A.     | Special Education         | 1.0                     |
| Ripp, Emma K.           | Instrumental Music        | .6(.6 TPE/.4 LTS)       |
| Sherenian, Maritsa S.   | Speech Therapist          | 1.0                     |
| Shierant, Alexandra J.  | Special Education         | 1.0                     |
| Snell, Zachary T.       | Special Education         | 1.0                     |
| Swan, Jennifer R.       | Elementary                | 1.0                     |
| VanHouten, Madison T.   | Art                       | 1.0                     |
| Woods, Kelsey S.        | Speech Therapist          | 1.0                     |
| Breish, Benjamin        | Chemistry/Physics         | .5(.5 TPE/.5 LTS)       |
| Christein, Kate         | English                   | 1.0                     |
| Dangler, Catherine      | Special Education         | 1.0                     |
| Dengler, Paul           | Music                     | 1.0                     |
| Detweiler, Corey        | Technology Education      | 1.0                     |
| Fitzgibbons III, John   | Math                      | 1.0                     |
| Fortna, Usha            | Special Education         | .6                      |
| Geiger, Dana            | School Psychologist       | 1.0                     |
| Heimlich, Lauren        | English                   | 1.0                     |
| Intemann, Megan         | Special Education         | 1.0                     |
| LaBonte, Jaime          | Special Education         | 1.0                     |
| LaPergola, Kaitlyn      | English                   | 1.0                     |
| Larson, Alexsandria     | Special Education         | 1.0                     |
| Lite, Samantha          | Special Education         | 1.0                     |
| London, Michael         | Mathematics               | 1.0                     |
| Luancing, Briana        | Biology                   | .5(.5 TPE/.5 LTS)       |
| McGahey, Sarah          | Music                     | 1.0                     |
| Montgomery, Kathlyn     | Spanish                   | 1.0                     |
| Mullen, Katelyn         | English                   | .66(.66TPE/.34LTS)      |
| Palmer, Matthew         | Spanish                   | .77                     |
| Pierangeli, Christopher | Social Studies            | .92                     |
| Sweeney, Kieran         | Social Studies            | 1.0                     |
| Timko, Jaclyn           | Mathematics               | 1.0                     |
| Treon, Margaret         | Special Education         | 1.0                     |
| Young, Kristy           | Mathematics               | .73                     |

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.

Mary Frances Gordon  
Rebecca Kenzakowski

Kaitlyn Neary  
Shawn Puleo

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

Darlene Baker  
Sini Benoy  
David Comas Diaz  
Maria Costello  
Amy DeAngelo  
Linda Fleming

Carmel Gilmore  
Debbie Janisse  
John Logrando  
Lisa Meske  
Deborah Neff  
Sydney Osler

Katherine Parsons  
Christine Pate  
Claudia Scollins  
Ellen Slysh  
Lisa Welsh  
Sara Zaidi

Substitute Bus Driver

Joanne Duffield  
Jeffrey Falabella  
Michael McGarvey  
Linda Mendenhall  
Timothy Stockwell

Substitute Custodians

Kenneth Lynch  
Garry Mains  
Erik Wade

Motion Approved 8-0.

**STUDENT ITEMS**


Motion by John Gamble, supported by Paul Faulkner, to approve the following student trips:

- CB West Madrigal Choir to travel to Washington D.C. Dates are December 13, 2014
- CB East Girls Winter Track team to travel to New York. Dates are December 20, 2014, December 29, 2014, and January 10, 215
- CB West Chamber Choir to travel to Washington, D.C. Dates are December 21, 2014
- CB West Global Relations classes to travel to New York. Dates are December 22, 2014
- CB West Varsity Cheer Squad to travel to Hershey, PA. (**This is a possible trip – squad has not yet qualified**). Dates would be January 23-24, 2015
- CB East Girls Winter Track team to travel to State College, PA. Dates are January 23-24, 2015
- Unami Middle School 8<sup>th</sup> grade Team Legacy to travel to Washington, D.C. Dates are April 9, 2015
- CB South Band to travel to Boston, MA. Dates are April 30-May 2, 2015

Motion Approved 8-0.

There being no further business before the Board, motion by Paul Faulkner, supported by John Gamble, to adjourn at 8:17 p.m.

Respectfully submitted,

  
Sharon L. Reiner  
Board Secretary

CENTRAL BUCKS SCHOOL DISTRICT  
Curriculum Committee Minutes  
October 8, 2014

MEMBERS PRESENT

John Gamble, Chairperson  
Gerri McMullin, Member  
Kelly Unger, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

|               |                    |                    |
|---------------|--------------------|--------------------|
| Steve Corr    | Dr. David Bolton   | Scott Berger       |
| James Duffy   | Dr. Nancy Silvious | Richard Kratz      |
| Paul Faulkner | Dr. David Weitzel  | Dr. Alyssa Walloff |
| Joe Jagelka   |                    |                    |

COMMITTEE MEMBERS ABSENT

Jerel Wohl

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

Curriculum Committee Minutes from May 14, 2014 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

**Requesting Approval for *The Fault in Our Stars* by John Green**—Alyssa Walloff presented regarding this suggested core novel for Academic English 9. It will provide a narrative style mentor text that includes literary allusions, challenging vocabulary, symbolism, and metaphors.

Board members discussed some of the language and sexual references in the text but ultimately agreed that it was well-written and served as a text for students to speak about cancer. This book will move to a board meeting for consideration for approval by a vote of 2-1 of the three Curriculum Committee members present.

**Requesting Approval of new Course of Study for “Introduction to Computer Programming” and the accompanying textbook *Introduction to Computer Programming* by Dann, Cooper, and Pausch**—Rich Kratz presented this new nine-week elective that would be offered at all three high schools. This course introduces students to the concepts of programming using Alice, an innovative three-dimensional programming environment. This course will serve as a strong introduction and serve as a third computer course for students who are interested.

J. Gamble commented that this will be an attractive course for those students who currently play three-dimensional games like “Minecraft”. J. Jagelka expressed that he would like to see this type of curriculum offered for younger students. Both the Course of Study and the textbook will be considered for approval by the Board.

**Requesting Approval for an updated textbook for Advanced Placement European History; *A History of Western Society* by McKay, Crowston, Wiesner, Hanks, and Perry**—Scott Berger presented that this updated textbook fits the new AP format and includes additional on-line features for our students. It was piloted last year in all three high schools and has the recommendation of those teachers. This book will be considered for approval at an upcoming board meeting.

**Requesting Approval of new Course of Study for “Geography”**—Scott Berger presented this new nine-week elective that would be offered at all three high schools. It would utilize an online resource called Geography Alive and would serve as the fourth elective offered in Social Studies. P. Faulkner commented on the number of students who struggle with Geography. G. McMullin commented on the need for a course like this. This course will be considered for approval at an upcoming board meeting.

**Revised School Board Policy 100 – Comprehensive Planning** — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code.

**Revised School Board Policy 102 – Academic Standards** — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code.

**Revised School Board Policy 105 – Curriculum Standards** — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code.

**Revised School Board Policy 105.1 – Review of Instructional Materials by Parents/Guardians and Students** — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code. The policy also reflects recent changes in the Protection of Pupil Rights Amendment (PPRA).

**Revised School Board Policy 215 – Promotion and Retention** — This policy revision reflects updates in the district since this policy was last revised in 2004.

**Revised School Board Policy 217 – Graduation Requirements** — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code. The major change is the inclusion of language regarding Keystone Exams – required for graduation beginning with the Class of 2017.

Committee discussed **Project Based Assessments** and the difficulties this will cause for many students across the state. Board members inquired about the need to pass a resolution that can be sent to the Pennsylvania Department of Education regarding the requirement in Chapter 4 that students must pass the Keystone Algebra, Biology and Literature exams in order to graduation from a public high school in the Commonwealth. Dr. Weitzel will draft a Board Resolution for Board members to consider.

#### ANNOUNCEMENTS

The next scheduled meeting is November 12, 2014.

#### ADJOURNMENT

Minutes submitted by Dr. David Bolton, Assistant Superintendent for Elementary Education

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Finance Committee Minutes**  
**October 14, 2014**

Committee Members Present

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

Other Board Members and Administrators Present

Steve Corr  
Paul Faulkner  
John Gamble  
Geri McMullin  
Kelly Unger

Dave Matyas, Business Administrator  
Susan Vincent, Director of Finance

Dr. Dave Weitzel, Superintendent  
Dr. David Bolton, Assistant Superintendent

Committee Members Absent

The Finance Committee meeting was called to order at 6:30 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

No members of the public were present.

APPROVAL OF MINUTES

The June 18, 2014 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

**Food Service Equipment for Minimally Processed Food Lines** – Leah Huf, general manager for Aramark presented an overview of food service equipment needs. The largest expense is for three combination ovens for Holicong and Tamanend Middle Schools, and for Groveland Elementary. These ovens are expensive costing approximately \$21,000 each, but produce better tasting food, faster, and in a smaller footprint than existing ovens. A combination oven can steam, bake, broil, or warm foods all at the same time by using different sections of the oven. The oven is programmable for different recipes ensuring that the same results are produced time after time. Other expenses were for small utensils and for hot and cold wells and elementary salad bars. Total cost of the equipment is \$110,000.

Q: Is the combination oven the same type of equipment that MBIT uses in their culinary program?

A: Yes, it is the same oven. The oven produces consistent results with less baking time.

Q: Will each secondary school have a minimally processed option for students to purchase?

A: Yes, the high schools and Tohickon Middle School have minimally processed food lines in place. It is expected that a minimally processed food line will be opened every 4 to 6 weeks until all middle schools have this option. In addition a made-to-order deli station will be set up in each middle school that is similar to the stations at the high schools.

Q: Are there plans to install other combination ovens in the future?

A: A long term goal would be to place a combination oven in each building.

Q: Do these ovens help the district offer menus with minimally processed foods?

A: Yes, they facilitate the preparation of minimally processed foods and help us offer menus with healthier options.

Plans were also reviewed to replace a cash register station at CB South with an enlarged soup / salad bar station. A grill for cooking made-to-order items for breakfast and lunch is planned to add to the serving area as well as induction cooking stations for made-to-order pasta items. Total projected costs are approximately \$91,000.

A handout was distributed that showed the district was rejected by the Pennsylvania Department of Education for a food service equipment grant.

Q: Will these expenses discussed tonight be paid for from the newly established food service capital reserve account?

A: Yes, the Board established the account in June of 2014 with an \$800,000 starting balance.

Q: Any reasons, why our equipment grant was rejected by PDE?

A: The district did not receive any specific reasons for the rejection. Pennsylvania had \$1,000,000 available for the grant and \$3,000,000 in applications. The thought is that the grants went to districts with greater financial needs.

Aramark is also working with an architect to look at a menu of options for improving the serving and seating areas at CB West. More to come on this item in the future.

The committee directed administration and Aramark to continue with the equipment upgrades and the improvements to the nutrition program.

**Central Bucks High School South Band Uniforms** – Bid results for the uniforms were reviewed with the committee. The total cost is \$44,307.66. The bid amount includes 100 band uniforms, 2 drum major uniforms, and 20 color guard uniforms. The uniform material and does not need to be dry cleaned. CB South Band Parents will pay for one half of the cost. The committee recommended this item be placed on the next board agenda for consideration.

Q: Were the current uniforms purchased when CB South opened?

A: Yes, they were purchased in 2004

Q: Are accessory items included?

A: Items such as parade rifles, banners, and flags are not included in the uniform bid.

**Budget Transfers** – Finalizing the 2013-14 year end audit, a series of budget transfers are recommended between expense accounts that were underspent compared to budget against accounts that were overspend compared to budget. The final total expenses are expected to be within \$250,000 of the revised budget amount.

Q: Are these budget transfers the final set of transfers for the 2013-14 fiscal year?

A: Yes, these are the final transfers required to close out the 2013-14 fiscal year.

**Owner Initiated Commercial Assessment Appeals** – Over the past six months the district settled assessment appeals with Giant in New Britain Township, an apartment complex in Warrington, and the Stonington Farms Apartment complex in Doylestown Township. The total cost of the

settlements were \$1,161,000, plus estimated reductions to future real estate taxes of \$90,000 per year. Over the past six weeks, the district received assessment appeals from Target, Acme, Regal Cinemas, Penns Grant, and Thompson Toyota. The potential loss in revenue to the district is \$2,600,000 and approximately \$50,000 per year in future years.

The assessment appeals liability account that had been established in the past is nearly depleted. Administration is recommending adding a million dollars to the liability account. As this liability account is increased, the general fund balance (asset) is decreased. The committee directed administration to add to the assessment appeals liability and report back on the status of the account in the future if additional adjustments are needed.

**Fund Transfers** – A handout of the district’s financial 2013-14 position was reviewed.

|   |                   |
|---|-------------------|
| Fund Balance 6/30/2013  | 18,519,326        |
| Less Transfer to Debt Service 6/30/2014   | (3,000,000)       |
| Plus Net Change from operations (local revenues are improving) interims RE Taxes, Earned Income Taxes, PDE reimbursement for their share of debt defeasement [one-time funding] | 10,293,814        |
| Less recommended additional allowance for assessment appeals  | (1,000,000)       |
| Less recommended transfer to Debt Service Fund for future debt defeasance   | (7,000,000)       |
| <b>Expected Fund Balance as of 6/30/14 approximately 6% of Budget</b>   | <b>17,813,140</b> |

It is anticipated that the Bond Debt Pay off fund should grow to the \$45 - \$50M level by the spring of 2015.

The committee recommended the fund transfers be placed on a future agenda for consideration. They also directed administration to consult with the financial advisor, PFM, to develop a strategy for the next round of debt defeasance. Accelerating debt payments will help the district address the mandated pension increases without major tax increases on the community.

**I.T. Position** – Dr. Weitzel reviewed the position description for a new Information Technology Position to help support the expansion of IPAD devices at the elementary level and the increased use and support of laptop computers throughout the district. IPADs are a wonderful instructional device but are time consuming to configure for district use.

The committee recommended administration start the search process for this position.

ADJOURNMENT

The meeting adjourned at 7:20 p.m.

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

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Operations Committee Minutes**  
**September 17, 2014**

Committee Members Present

Joe Jagelka, Chair  
Tyler Tomlinson, Member  
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

John Gamble                      Steve Corr  
Dr. Dave Weitzel                Ken Rodemer  
Dave Matyas

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

PUBLIC COMMENT

APPROVAL OF MINUTES

The May 21, 2014 Operations Committee minutes were accepted as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report detailing all of the projects that were completed over the summer.

Scott Kennedy presented four change orders for work that was completed over the summer. At Holicong MS additional asbestos was found and abated. All air tests in this area came back as “non-detected” meaning that the abatement met all regulatory requirements for safety. This work was completed through a change order using unit prices.

At Unami MS, the “permanent” modular classrooms required some improvements. The work involved siding replacement and the installation of a new roof. Both of these items were handled through the Board Approved change order process. The final change order was to relocate the existing IDF closet to a new permanent location. The work was authorized in order to maintain the phone, data, and security network.

Scott Kennedy and Ken Rodemer gave an update on the capital projects planned for 2015. Ken reviewed preliminary plans for the next phase of renovations at Holicong MS, the Unami MS locker room addition/renovations, and the Gayman ES bus/parent loop. Scott reviewed the remaining capital project proposed for this year. The committee agreed with the proposed projects. Planning/design will begin over the next few months.

There was discussion about no smoking signs at the schools and how to enforce no smoking.

Dr. Weitzel reviewed the positive feedback from the Educational Technology Initiative.

ADJOURNMENT

The meeting was adjourned at 7:20 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, October 21, 2014 at 7:04 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 Cheryl Lieb's students from Cornwells Elementary School in the Bensalem School District.

## MOMENT OF SILENCE

Mr. Hartline asked for a moment of silence for the sudden passings of Kristen Mortland and Dr. Betsy O'Donnell.

## ROLL CALL ATTENDANCE

### Members

Mr. Michael Hartline, President (Centennial)  
Mrs. Patricia Sexton, Vice President (Council Rock)  
Mrs. Pamela Strange (Bensalem Township)  
Mr. John D'Angelo (Bristol Borough)  
Mrs. Sandra Weisbrot (New Hope/Solebury)  
Mrs. Carol Clemens (Palisades)  
Mrs. Ada Miller (Pennridge)  
Mr. Christopher Cridge (Pennsbury)  
Mr. Ron Jackson (Quakertown)

### ABSENT:

### Members

Mrs. Helen Cini (Bristol Township)  
Mr. Stephen Corr (Central Bucks)  
Mrs. Wanda Kartal (Morrisville)  
Mrs. Susan Cummings (Neshaminy)

**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** – Mrs. Marguerite Vasconcellos and Mrs. Peggy Hoffman provided a presentation on the IU’s Itinerant Services for Occupational Therapy, Physical Therapy and Speech/Language Therapy.

**SPECIAL EDUCATION MINI REPORT** – Mrs. Peggy Hoffman provided the mini report on Occupational Therapy and Physical Therapy Services.

**PROGRAMS & SERVICES MINI REPORT** – Dr. Mike Masko provided the mini report on the District Support Team Planning for 2014-2015.

**GOOD NEWS REPORT** – Dr. Galasso introduced the IU staff in attendance who received the IU’s Employee Recognition Awards on Opening Day, August 25, 2014.

**PUBLIC PARTICIPATION** – None

Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Pam Strange, and passed by unanimous voice vote by nine (9) Board Members, the Board approved Items #1 through 28:

**APPROVAL OF MINUTES**

Approved the minutes from the September 16, 2014 Board Meeting. (Refer to Minutes in October 21, 2014 Board Agenda).

**APPROVAL OF TREASURER’S REPORT**

Approved the Treasurer’s Report for the period of July 1, 2014 through September 30, 2014. (Refer to Report in October 21, 2014 Board Agenda).

**APPROVAL OF BILLS FOR PAYMENT**

Approved the Bills for Payment for the month of September 2014. (Refer to Report in October 21, 2014 Board Agenda).

**APPROVAL OF BUDGET TRANSFERS**

Approved the General Fund and Special Revenue Fund Transfers for September 2014. (Refer to Report in October 21, 2014 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Special Education Service Contract with the East Penn School District for the period from July 1, 2014 through June 30, 2015 in the amount of \$72,379.10. (Refer to Contract in October 21, 2014 Board Agenda).

**APPROVAL OF AGREEMENTS**

Approved the following Early Childhood Private Provider Service Agreements for the period from July 1, 2014 to June 30, 2015 in the amount of \$148,945. (Refer to Agreements in October 21, 2014 Board Agenda).

|                                 |                  |
|---------------------------------|------------------|
| Behavior Interventions, Inc.    | \$10,000         |
| Easter Seals of Southeastern PA | 103,945          |
| Pennhurst Group, LLC            | 35,000           |
| Total:                          | <u>\$148,945</u> |

**APPROVAL OF AGREEMENT**

Approved the Affiliation Agreement with Salus University for Speech Language Pathology Clinical Instruction for the period from October 21, 2014 to September 20, 2015 for no charge. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF AMENDMENT TO AGREEMENT**

Approved the First Amendment to Alternative Education Services Agreement for the Lower Bucks Ombudsman Center with Ombudsman Educational Services, Ltd. for the 2014-2015 school year for an amount of \$348,346. (Refer to Amendment in October 21, 2014 Board Agenda).

**APPROVAL OF AMENDMENT TO AGREEMENT**

Approved the Second Amendment to Alternative Education Services Agreement for the Upper Bucks Ombudsman Center with Ombudsman Educational Services, Ltd. for the 2014-2015 school year for an amount of \$729,432. (Refer to Amendment in October 21, 2014 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Agreement with Pottsgrove School District for Principal Effectiveness Training on November 14, 2014 for a revenue amount of \$2,250. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF SETTLEMENT AGREEMENT**

Approved the Early Childhood Settlement Agreement for the 2014-2015 School Year for an amount not to exceed \$51,000. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF GRANT APPLICATION, CONTRACTS AND MEMORANDUM OF UNDERSTANDING**

Approved to submit an application for the federal Head Start and Early Head Start Grant on or before November 24, 2014 for a five-year grant period with a \$4,333,541 award for the federal grant and \$1,083,385 for local matching funds. Approved the primary Grant Writer Contract with Marcia Straka for the period through June 2015 for an amount of \$30 per hour (with the intent that the majority of work will be completed in October and November 2014). Approved the federal Grant Writer Contract with Barbara Lombardo for the period through June 2015 for an amount of \$2,000 (with the intent that the majority of work will be completed in October and November 2014). Approved the Memorandum of Understanding with the BCIU Education Association for any Head Start or Early Head Start employees. (Refer to Contracts and Memorandum of Understanding in October 21, 2014 Board Agenda).

**APPROVAL OF PROPOSAL**

Approved the Proposal from AON-Hewitt to provide the required Employee Benefit Eligibility, Enrollment, COBRA and Administrative Plan Documents for the period from October 21, 2014 until June 30, 2015 for an amount of \$7,000. (Refer to Proposal in October 21, 2014 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Educational Staffing Agreement with Centennial School District for Services of an Interim Supervisor of Special Education for the period from September 23, 2014 through June 30, 2015 for a revenue rate of \$98.18 per hour. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF MEMORANDUM OF UNDERSTANDING**

Approved the Memorandum of Understanding with the BCIU Education Association regarding the use of Teacher Specific Data required by the PA Department of Education under the Educator Effectiveness Teacher Rating Tool for the period from July 1, 2014 through June 30, 2015. (Refer to Memorandum of Understanding in October 21, 2014 Board Agenda).

**APPROVAL OF ACTION FOR EDUCATIONAL STAFFING SERVICES**

Approved to Allow the BCIU staff to take necessary actions to explore establishing a separate 501 ( c ) ( 3 ) or other type of non-profit entity to provide educational staffing services for the period of October 21, 2014 and ongoing for an estimated amount not to exceed \$22,000 for legal, accounting and other potential start-up costs.

**APPROVAL OF AGREEMENT**

Approved the Agreement with the Lower Bucks Family YMCA to provide Evaluation Services for its 21<sup>st</sup> Century Community Learning Center Programs (through Cohort 6A) for the period from October 1, 2014 to September 30, 2015 for a revenue amount of \$11,700. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Agreement with Eduspire for Professional Development Curriculum and Related Services on behalf of Bridges Virtual Education Services for the period of October 21, 2014 to October 20, 2015 and year-to-year thereafter for a course cost of \$748.50 per participant, expenditures of \$600 per participant to Eduspire, and revenue of \$148.50 per participant to Bridges Virtual Program. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Agreement with Souderton Area School District for a Feeding Workshop on October 13, 2014 for revenue in the amount of \$1,000 plus travel expenses for two presenters. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Agreement with 2Simple LLC to provide marketing assistance for its programs and services to schools and other entities for the period from October 21, 2014 through October 21, 2017 in exchange for commission of set percentages of revenue generated per terms of agreement. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF AGREEMENT**

Approved the Agreement with Lincoln Intermediate Unit #12 to facilitate an Act 45 course for their local Superintendents and other school administrators, pending solicitor approval, for the period from October 30, 2014 through June 30, 2015 for an estimated revenue amount of \$7,800 (\$390 per participant) with the Lincoln IU #12 paying the travel and meal expenses. (Refer to Agreement in October 21, 2014 Board Agenda).

**APPROVAL OF CONTRACTS AND PURCHASES**

Approved the Contracts and Purchases for the month of October 2014 for a total amount of \$132,956.78 as follows:

| Vendor                          | Description   | Budget            | Amount     |
|---------------------------------|---|-------------------|------------|
| <u>Contracts</u>                |   |                   |            |
| Apex Learning, Inc.             | Increase to 2014/2015 Encumbrance for Bridges Virtual Class Enrollment, Course Materials & Professional Development | Bridges Virtual   | \$5,000.00 |
| Child Home & Community, Inc.    | Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014                         | Common In-Service | 100.00     |
| Christina Baer, A Woman's Place | Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014                         | Common In-Service | 100.00     |
| Kelly Calabria                  | Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014                         | Common In-Service | 300.00     |
| Fran Cleland                    | Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014                         | Common In-Service | 150.00     |

|                                 |   |   |                        |                     |
|---------------------------------|---|---|------------------------|---------------------|
| Julie Eastburn                  | Presenter Fee for Math & Science Collaborative Workshop on October 7, 2014  | Federal Programs                          | 375.00                 |                     |
| Dr. Christina Frei              | Presenter Fee for World Language Common In-Service Day Workshop on November 4, 2014   | Common In-Service                         | 700.00                 |                     |
| Richard Kiker                   | Professional Stipend: Google Boot Camp on November 8 & 15, 2014   | Local In-Service                          | 5,000.00               |                     |
| Jennifer Means                  | Presenter Fee for Speech & Language Staff Development Workshop on November 4, 2014  | Special Education                         | 300.00                 |                     |
| Kristin Messina                 | Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014   | Common In-Service                         | 150.00                 |                     |
| Performance Learning Systems    | Encumbrance for Bridges Virtual Professional Development October 1, 2014 through September 30, 2015   | Bridges Virtual                           | 12,000.00              |                     |
| Barbara Simmons                 | Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014   | Common In-Service                         | 100.00                 |                     |
| School Operation Services, Inc. | Agreement to Provide Full Time Maintenance Services to the Tawanka Location & Part Time Security and/or Maintenance Services to the Doylestown Location in Accordance with Rates Outlined in Contract | Tawanka Facilities<br>Facilities Services | 51,667.20<br>25,000.00 |                     |
| Pat Toner                       | Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014   | Common In-Service                         | 100.00                 |                     |
|                                 |   | <b>Sub-Total:</b>                         | <b>\$101,042.20</b>    |                     |
| <u>Purchases</u>                | <u>Vendor</u>   | <u>Description</u>                        | <u>Budget</u>          | <u>Amount</u>       |
| ePlus Technology                | Supportedge Premium Onsite Service from January 1, 2015 through December 31, 2015   | Technology Services                       |                        | \$23,987.58         |
| Franklin Flooring, Inc.         | Carpeting for Teacher Work Room & Print Shop Build Out  | Facilities Services                       |                        | 5,127.00            |
| L-Soft Sweden AB                | Annual Renewal LISTSERV Classic Software from October 25, 2014 through October 24, 2015   | Technology Services                       |                        | 2,800.00            |
|                                 |   | <b>Sub-Total:</b>                         |                        | <b>\$31,914.58</b>  |
|                                 |   | <b>Grand Total:</b>                       |                        | <b>\$132,956.78</b> |

**APPROVAL OF OFFICIAL NOTIFICATION OF BID AWARD**

Approved the Official Notification of Award for #2 Fuel Oil (Heating) bid and Unleaded Gasoline & Ultra Low Sulfur Diesel B-2 (Vehicle) bid effective July 1, 2015 through June 30, 2016 to the recommended

vendor(s) and the results will be presented to the Board of School Directors at the next scheduled Board meeting.

**APPROVAL OF BUCKS COUNTY COOPERATIVE PURCHASING BID**

Approved the Bucks County Schools Cooperative Purchasing Group's Catalog Discount Bid #15-004 for the period from January 1, 2015 through December 31, 2015 to the recommended vendors. (Refer to list of vendors in October 21, 2014 Board Agenda)

**APPROVAL OF BUCKS COUNTY COOPERATIVE PURCHASING BID**

Approved the Bucks County Schools Cooperative Purchasing Group's Grocery Bid #15-008 for the period from October 1, 2014 through September 30, 2015 in the amount of \$241,500.04 to the following recommended vendors:

|                                       |              |
|---------------------------------------|--------------|
| Kast Distributors, Inc.               | \$228,384.14 |
| Nardone Brothers Baking Company, Inc. | 13,115.90    |

**APPROVAL OF INTRODUCTORY READING TO BOARD POLICY**

Approved the Introductory Reading of Updated Board Policy #3405.5 – Administrative, Supervisory, Consultative Personnel Absences and Leaves to Reflect the Terms of the Current ASCP Agreement. (Refer to Board Policy in October 21, 2014 Board Agenda).

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

Approved the Second and Final Reading of Amendment to Board Policy #1340.1 – Use of Teleconferencing. (Refer to Board Policy in October 21, 2014 Board Agenda).

**APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS**

Approved the various Human Resources items (A through D) for October 2014 (Refer to attached report dated October 21, 2014).

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

**OLD BUSINESS** – None

**NEW BUSINESS** – Mr. Hartline reported the results of the PSBA Voting for Elected Officers and At-Large Representatives for 2015 as follows:

President-Elect: Kathy Swope, Lewisburg Area SD (Union County)  
Vice President: Mark Miller, Centennial SD (Bucks County)  
Treasurer: Otto Voit, Muhlenberg SD (Berks County)  
At-Large Representative (East): Michael Faccinetto, Bethlehem Area SD (Northampton County)  
At-Large Representative (Central): David Hutchinson, State College Area SD (Centre County)  
At-Large Representative (West): Daniel O'Keefe, Northgate SD (Allegheny County)

**PUBLIC PARTICIPATION** - None

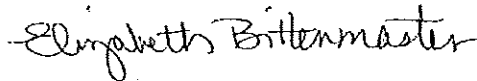
**ADJOURNMENT**

Upon a motion by Mr. Christopher Cridge, seconded by Mr. Ron Jackson, and passed by unanimous voice vote of nine (9) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 7:50 PM.

**NEXT MEETING**

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, November 18, 2014 at 7:00 PM** at the Tawanka Learning Center, 2055 Brownsville Road, Langhorne, PA 19053.



*Elizabeth Bittenmaster*

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

OFFICIAL



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

- I. The regular meeting of the MBIT Executive Council was convened on Monday, October 13, 2014, at 5:32 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.

**Council Members**

Mrs. Susan Atkinson, New Hope Solebury S.D.  
 Mr. Mark Byelich, Council Rock S.D.  
 Dr. Bill Foster, Council Rock S.D.  
 Mr. Joseph Jagelka, Central Bucks S.D.  
 Mr. Charles Kleinschmidt, Centennial S.D.  
 Mrs. Jane Schrader Lynch, Centennial S.D.  
 Mrs. Kelly Unger, Central Bucks S.D.

**Absent**

Mr. John Gamble, Central Bucks S.D.  
 Mrs. Betty Huf, Centennial S.D.

**Others in Attendance:**

Mrs. Denise Dohoney, Assistant Director  
 Mr. Jeffrey Garton, Esq., School Solicitor  
 Mr. Richard Hansen, Facility Supervisor  
 Mrs. Roberta Jackiewicz, Assistant Board Secretary  
 Mr. Vincent Loiacono, Director of Facility Operations  
 Mrs. Nancy Messick, Adult Education Coordinator  
 Mrs. Stacy Pakula, Career and Technical Education Supervisor  
 Ms. Erin Rinker, Organizational Advancement Coordinator  
 Mrs. Kathryn Strouse, Administrative Director  
 Mr. Robert Vining, Business Manager

- II. There were no guests at the meeting.
- III. Mr. Kleinschmidt reported the students are back into the swing of things. Our multimedia students have been seen around campus studying photography, our landscaping students have mulched and cleaned up our campus gardens, and our automotive and welding students toured Maple Glove Raceway on October 3<sup>rd</sup>. Aspirations, our student operated restaurant, opens to the public this week and Salon Extreme opens to the public the following week.

Our adult evening school classes have begun. The fall semester offers courses in automotive, carpentry, technology, electrical, machining, welding, drafting, dental assistant and more. Our adult classes provide instruction in current technologies, opportunities for a new career, to update skills, or earn industry certifications.

- IV. Mrs. Schrader Lynch gave the Council an update on Mrs. Huf.
- V. Mrs. Schrader Lynch moved, Mr. Jagelka seconded, **passed** unanimously, to approve the minutes of the September 8, 2014 meeting. Attachment 1 (pg. 7)
- VI. Routine Business:
- A. Administrative Report

1. Mrs. Dohoney provided a report on the October 1, 2014 enrollment. This information included overall enrollment, enrollment by district, adult day program enrollment, a historical perspective, growth at the districts and MBIT, enrollment trends, special education enrollment and enrollment by race and gender.

There are currently 775 students enrolled at MBIT, which represents a 3.8% decrease over last year. We have a 45.2% Special Education population and there are 6 adult day students.

Discussion included concerns for the decline in enrollment at Middle Bucks and enrollment trends at the districts.

2. Ms. Rinker provided a report on marketing strategies and the Middle Bucks Comprehensive Guidance and Counseling Plan. She shared feedback and photos from the Summer Career Exploration Program. The data provided was from program registrations and included participation by sending school and the effectiveness of marketing strategies used.

Marketing strategies including promotional lunch visits, 8<sup>th</sup>/9<sup>th</sup> grade tours, Open House, Financial Aid Night, Groundhog Day Shadowing, car decal, and promotion of nontraditional careers were presented. The new promotional DVD produced by the students in Multimedia Technology was previewed and Executive Council members requested to receive copies of the DVD for their district websites.

The Middle Bucks Comprehensive Guidance and Counseling Plan was discussed including the purpose of the plan and the process used to develop the plan. The goal of the Comprehensive Guidance and Counseling Plan is to provide a means to monitor initiatives and maintain a sense of accountability.

Discussion included how many students enrolled in the Summer Career Exploration Program planned to attend Middle Bucks, what programs are considered non-traditional, and what strategies would be implemented to increase non-traditional enrollment.

3. Mrs. Messick provided a report on the Adult Education program. The information included reviewing the goals for the Adult Education program, which focuses on aligning course offering with the Middle Bucks Mission Statement, offering courses that meet community and employer needs, and maximizing the use of facilities.

The Adult Evening School enrollment for 2013-2014 was 678 students, which represented an increase of 120 students over the previous year. Recent course additions included the following courses: Solid Works, Adobe Acrobat Pro, Welding Certification Test Prep, CPR for Healthcare Providers, Photoshop and Multi Media, Microsoft Office 2013, The Cloud, and iPad Basics & Beyond. The adult day student enrollment has decreased, with a current enrollment of six students.

During the 2013-2014 school year, tuition for more than fifty students was funded by their employer. A customized industry training class in Excel was recently offered to employees of Polonia Bank and SEPTA employees participated in emissions inspection recertification.

Adult Education Program recorded a profit of over \$21,000 in the 2013-2014 fiscal year.

- A. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 3 (pg. 26)
- B. Committee Reports
  1. The Professional Advisory Council meeting scheduled on Tuesday, September 4, 2014 at Noon was cancelled. – Dr. Joyce A. Mundy, Chairperson. Attachment 4 (pg. 23)
  2. The Building, Security and Technology Committee meeting scheduled on Tuesday, September 2, 2014 at 4:30 PM was cancelled. Mr. Joseph Jagelka, Chairperson. Attachment 5 (pg. 24)
  3. The Program, Policy and Personnel Committee meeting scheduled on Tuesday, September 2, 2014 at 5:15 PM was cancelled. Mrs. Betty Huf, Chairperson. Attachment 6 (pg. 25)
  4. The Finance Committee meeting scheduled on Tuesday, September 2, 2014 at 6:00 PM was cancelled. Mrs. Kelly Unger, Chairperson. Attachment 7 (pg. 26)
- D. Mrs. Unger moved, Dr. Foster seconded, passed unanimously, to approve the Cash Payments Report for September. Attachment 8 (pg. 33)

- E. Mr. Byelich moved, Dr. Foster seconded, passed unanimously, to approve the Treasurer's Report for August. Attachment 9 (pg. 52)

VII. Current Agenda Items

A. Personnel Items

1. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to ratify the termination of Fritz Gracien, Custodian, effective September 8, 2014.
2. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to approve the employment of Stephen Boccella, Jr., as full-time evening Maintenance Mechanic/Custodian, at a rate of \$22/hour, effective October 20, 2014.
3. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Phillip Lawhead, Custodian, effective September 25, 2014.
4. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Laura Lacivita, Preschool Teacher/Manager, effective September 29, 2014.
5. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to approve the appointment of Dr. Jan Solkov Kaufman as a member of the 2014 Local Advisory Council (LAC).
6. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to approve the appointment of Richard Vona as a member of the 2014 Local Advisory Council (LAC).
7. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to approve the additions to the substitute staff listing for the 2014-15 school year. Attachment 10 (pg. 67)

B. Policies

1. Mrs. Jane Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to adopt revised Administrative Regulation 122-R Financial Support of Career and Technical Student Organizations (CTSO) Activities and Events. Attachment 11 (pg. 68)

C. Other Matters for Consideration

1. Mrs. Atkinson moved, Mr. Byelich seconded, passed unanimously, to approve the additional field trip for the 2014/15 school year. Attachment 12 (pg. 69)
  2. Mrs. Atkinson moved, Mr. Byelich seconded, passed unanimously, to approve the Articulation Agreement with The Restaurant School at Walnut Hill College. Attachment 13 (pg. 70)
  3. Mrs. Atkinson moved, Mr. Byelich seconded, passed unanimously, to approve the Addendum to the Master Agreement between Middle Bucks Institute of Technology and SchoolWires, in the amount of \$1100.00, for Template Modification Service and to provide access to the MyWay Premium Template Library for changes to the existing website. Attachment 14 (pg. 73)
  4. Mrs. Atkinson moved, Mr. Byelich seconded, passed unanimously, to ratify the 2014-2015 Memorandum of Understanding between Middle Bucks Institute of Technology and The Bureau of Career and Technical Education, for participation in the BCTE Technical Assistance Program (TAP). Attachment 15 (pg. 77)
  5. Mrs. Atkinson moved, Mr. Byelich seconded, passed unanimously, to approve offering online training through Global Compliance Network for the 2014-2015 school year at the cost of \$630.00 with additional charge of \$1.50 per employee for required Act 126 child abuse training. Attachment 16 (pg. 80)
  6. Mrs. Atkinson moved, Mr. Byelich seconded, passed unanimously, to approve authorization for Business Manager or Administrative Director to execute a 60 month lease paid quarterly at cost of \$2784.66 with \$1 buy-out at end of lease from Ally Financial for the two vans authorized in August 2014. Attachment 17 (pg. 99)
- VIII. Mrs. Unger moved, Mrs. Schrader Lynch seconded, passed unanimously, to adjourn the October 13, 2014 meeting of the MBIT Executive Council at 6:52 PM.

Respectfully submitted,

Susan Atkinson  
Secretary

Roberta Jackiewicz  
Assistant Secretary

## CENTRAL BUCKS SCHOOL DISTRICT

**Resolution Authorizing Proposed Preliminary Budget**  
**Display, Advertising,**  
**And Authorizing Referendum Exception**

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

1. The School District shall make the Proposed Preliminary Budget available for public inspection at least 20 days before the date scheduled for adoption of the Preliminary Budget.
  
2. At least 10 days before the date scheduled for adoption of the Preliminary Budget, the Secretary shall advertise a Preliminary Budget Notice. The notice shall be advertised once in a newspaper of general circulation and shall be available for public inspection at the administrative offices of the School District.
  
3. The Act 1 base index applicable to the School District as calculated by the Pennsylvania Department of Education (PDE) is 1.9%. The Preliminary Budget Proposal assumes that the School District will receive approval for use of one or more Act 1 real estate tax referendum exceptions. The School District shall take all steps required to obtain PDE approval for the referendum exceptions contemplated in the Preliminary Budget Proposal, including advertising once in a newspaper of general circulation and placing on the School District internet website Act 1 Referendum Exception Notice in substantially the form as presented to the School Board.

The Central Bucks Board of School Directors will hold its public School Board meetings for calendar year 2015 on the second and fourth Tuesday (with the exception of Monday, September 21, 2015) of the month at the Central Bucks Educational Services Center, 16 Welden Drive, Doylestown, PA., beginning at 7:30 p.m. For the months of July, August, November, and December there will be just one School Board meeting each month scheduled. The Tuesday, December 1, 2015 meeting will be a combined Reorganization and School Board meeting and will begin at 7:00 p.m.

The dates of the meetings are as follows:

### **2015 BOARD MEETINGS**

Tuesday, January 13, 2015  
 Tuesday, January 27, 2015

Tuesday, February 10, 2015  
 Tuesday, February 24, 2015

Tuesday, March 10, 2015  
 Tuesday, March 24, 2015

Tuesday, April 14, 2015  
 Tuesday, April 28, 2015

Tuesday, May 12, 2015  
 Tuesday, May 26, 2015

Tuesday, June 9, 2015  
 Tuesday, June 23, 2015

Tuesday, July 28, 2015

Tuesday, August 25, 2015

Tuesday, September 8, 2015  
 Monday, September 21, 2015

Tuesday, October 13, 2015  
 Tuesday, October 27, 2015

Tuesday, November 10, 2015

Tuesday, December 1, 2015 (7:00 p.m.)

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 13, 2015**

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

The Accounts Payable Check Registers included herein provide a listing of payment transactions for Fund 1 checks dated December 1, 2014, December 4, 2014, December 15, 2014, December 18, 2014, December 31, 2014, and January 8, 2015; Fund 3 checks dated December 9, 2014 and December 22, 2014; and Fund 5 checks dated December 22, 2014.

**RECOMMENDATION:**

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



Bank Account - Check Details by Date  
 Central Bucks School District

*fund 1  
 AP  
 P/R*

Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>TRADE, Date Filter: 12/01/14  
 Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>TRADE

| Date                | Check No. | Vendor No.    | Vendor Name                | Amount     | Voided Amount | Entry Status |
|---------------------|-----------|---------------|----------------------------|------------|---------------|--------------|
| TD GENERAL AP       |           | TD Bank, N.A. |                            |            |               |              |
| 12/01/14            | 182765    | 13986         | CA SDU                     | 85.93      | 0.00          | Posted       |
| 12/01/14            | 182766    | 009920        | CBEA                       | 69,232.63  | 0.00          | Posted       |
| 12/01/14            | 182767    | 009921        | CBESPA                     | 10,851.41  | 0.00          | Posted       |
| 12/01/14            | 182768    | 009923        | CBTA                       | 1,419.17   | 0.00          | Posted       |
| 12/01/14            | 182769    | 17102         | NCO FINANCIAL SYSTEMS INC  | 233.88     | 0.00          | Posted       |
| 12/01/14            | 182770    | 009990        | UNITED STATES TREASURY     | 50.00      | 0.00          | Posted       |
| 12/01/14            | 182771    | 010100        | UNITED WAY OF BUCKS CO     | 445.13     | 0.00          | Posted       |
| 12/01/14            | 182772    | 006307        | UNUM PROVIDENT             | 31,719.94  | 0.00          | Posted       |
| 12/01/14            | 182773    | 17693         | US DEPARTMENT OF EDUCATION | 233.40     | 0.00          | Posted       |
| Totals for 12/01/14 |           |               |                            | 114,271.49 | 0.00          |              |

Bank Account - Check Details by Date  
Central Bucks School District

*fund 0 AP*

December 4, 2014 9:59 AM

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/04/14  
Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                      | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|----------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                  |            |               |              |
| 12/04/14      | 182774    | 17270         | 21ST CENTURY CYBER CHARTER SC    | 8,878.76   | 0.00          | Posted       |
| 12/04/14      | 182775    | 000044        | ACE MAINTENANCE                  | 801.00     | 0.00          | Posted       |
| 12/04/14      | 182776    | 2479          | ACHIEVEMENT PRODUCTS, INC.       | 109.93     | 0.00          | Posted       |
| 12/04/14      | 182777    | 13489         | AIRGAS EAST                      | 110.86     | 0.00          | Posted       |
| 12/04/14      | 182778    | 000126        | ALLEN INC., GEORGE C.            | 385.00     | 0.00          | Posted       |
| 12/04/14      | 182779    | 7572          | AMERI HEALTH ADMINISTRATORS      | 24,426.00  | 0.00          | Posted       |
| 12/04/14      | 182780    | 17367         | ANALYTICAL LABORATORIES INC      | 440.00     | 0.00          | Posted       |
| 12/04/14      | 182781    | DB1001        | ANDREW JOHNSON                   | 1,432.66   | 0.00          | Posted       |
| 12/04/14      | 182782    | BC1002        | ANNA MARIA GANCIAN               | 280.09     | 0.00          | Posted       |
| 12/04/14      | 182783    | 8554          | AQUA PA                          | 1,267.12   | 0.00          | Posted       |
| 12/04/14      | 182784    | 17391         | ARAMARK                          | 4,292.15   | 0.00          | Posted       |
| 12/04/14      | 182785    | 7491          | ASEPSIS                          | 632.50     | 0.00          | Posted       |
| 12/04/14      | 182786    | 16228         | AUSTILL'S REHABILITATION SERVICE | 154,330.93 | 0.00          | Posted       |
| 12/04/14      | 182787    | G09434        | AZZARANO, LINDA                  | 105.22     | 0.00          | Posted       |
| 12/04/14      | 182788    | G09633        | BANTLEY, ELIZABETH               | 158.98     | 0.00          | Posted       |
| 12/04/14      | 182789    | 8640          | BARCO PRODUCTS COMPANY           | 744.32     | 0.00          | Posted       |
| 12/04/14      | 182790    | D08064        | BAUMHER, PAMELA                  | 20.16      | 0.00          | Posted       |
| 12/04/14      | 182791    | 000495        | BEARINGS & DRIVES UNLIMITED      | 61.20      | 0.00          | Posted       |
| 12/04/14      | 182792    | 6492          | BILINGUAL DICTIONARIES, INC.     | 183.15     | 0.00          | Posted       |
| 12/04/14      | 182793    | 13142         | BOYCE ASSOCIATES                 | 822.00     | 0.00          | Posted       |
| 12/04/14      | 182794    | G09449        | BOYLE, JONATHAN                  | 58.46      | 0.00          | Posted       |
| 12/04/14      | 182795    | 5605          | BRADLEY-SCIOCCHETTI, INC.        | 614.00     | 0.00          | Posted       |
| 12/04/14      | 182796    | 000620        | BRETT, E. T. BUSINESS            | 182.20     | 0.00          | Posted       |
| 12/04/14      | 182797    | 000720        | BUCKS COUNTY IU #22              | 140,642.00 | 0.00          | Posted       |
| 12/04/14      | 182798    | 003442        | BUILDING SPECIALTIES             | 646.27     | 0.00          | Posted       |
| 12/04/14      | 182799    | 15075         | CAMCOR, INC                      | 195.00     | 0.00          | Posted       |
| 12/04/14      | 182800    | G09483        | CAREGHINI, MARIA                 | 36.96      | 0.00          | Posted       |
| 12/04/14      | 182801    | 001014        | CHALFONT HARDWARE, INC.          | 35.34      | 0.00          | Posted       |
| 12/04/14      | 182802    | 3514          | CHESTER COUNTY INTERMEDIATE U    | 954.98     | 0.00          | Posted       |
| 12/04/14      | 182803    | 7025          | CLARKE ANALYTICAL INSTRUMENTS,   | 219.00     | 0.00          | Posted       |
| 12/04/14      | 182804    | 17720         | COLEMAN, PAUL W.                 | 138.61     | 0.00          | Posted       |
| 12/04/14      | 182805    | 12445         | CONSERVATION RESOURCES           | 99.75      | 0.00          | Posted       |
| 12/04/14      | 182806    | 005883        | CORTINEO CREATIVE                | 59.80      | 0.00          | Posted       |
| 12/04/14      | 182807    | 17748         | CSG-GC                           | 6,507.50   | 0.00          | Posted       |
| 12/04/14      | 182808    | 7152          | CUSTOM COMPUTER SPECIALISTS      | 7,000.00   | 0.00          | Posted       |
| 12/04/14      | 182809    | 17274         | DANBORO POSTMASTER               | 150.00     | 0.00          | Posted       |
| 12/04/14      | 182810    | 001635        | DEGLER WHITING                   | 6,153.97   | 0.00          | Posted       |
| 12/04/14      | 182811    | 17577         | DEJANA TRUCK AND UTILITY EQUIP   | 1,500.00   | 0.00          | Posted       |
| 12/04/14      | 182812    | 001720        | DETLAN EQUIPMENT INC.            | 41.64      | 0.00          | Posted       |
| 12/04/14      | 182813    | 16535         | DEVELOPMENTAL STUDIES CENTER     | 190.08     | 0.00          | Posted       |
| 12/04/14      | 182814    | 008181        | DOMAN, KAREN                     | 172.72     | 0.00          | Posted       |
| 12/04/14      | 182815    | G09411        | DONOHUE, HALEY                   | 155.23     | 0.00          | Posted       |
| 12/04/14      | 182816    | 001878        | DOYLESTOWN ELEC. SUPPLY CO.      | 209.18     | 0.00          | Posted       |
| 12/04/14      | 182817    | 001975        | DSI MEDICAL SERVICES INC.        | 150.00     | 0.00          | Posted       |
| 12/04/14      | 182818    | 18042         | ECHELON PROTECTION & SURVEILL    | 65.00      | 0.00          | Posted       |
| 12/04/14      | 182819    | 17216         | EDUCERE, LLC                     | 2,864.00   | 0.00          | Posted       |
| 12/04/14      | 182820    | 16641         | ENCHANTED LEARNING, LLC          | 125.00     | 0.00          | Posted       |
| 12/04/14      | 182821    | 002272        | ETA HAND2MIND                    | 95.56      | 0.00          | Posted       |
| 12/04/14      | 182822    | 16870         | FERTIG, RICK                     | 735.00     | 0.00          | Posted       |

Bank Account - Check Details by Date  
 Central Bucks School District

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Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/04/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                    | Amount     | Volded Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                |            |               |              |
| 12/04/14      | 182823    | 17175         | FLOTRAN PNEU-DRAULICS INC      | 37.75      | 0.00          | Posted       |
| 12/04/14      | 182824    | 000036        | FOLLETT SCHOOL SOLUTIONS, INC. | 3,496.82   | 0.00          | Posted       |
| 12/04/14      | 182825    | 002448        | FOSTER, DEREK                  | 2,580.00   | 0.00          | Posted       |
| 12/04/14      | 182826    | E07144        | FUNSETH, KARL T.               | 99.01      | 0.00          | Posted       |
| 12/04/14      | 182827    | 17138         | GDF SUEZ ENERGY RESOURCES NA   | 0.00       | 0.00          | Voided       |
| 12/04/14      | 182828    | 17138         | GDF SUEZ ENERGY RESOURCES NA   | 0.00       | 0.00          | Voided       |
| 12/04/14      | 182829    | 17138         | GDF SUEZ ENERGY RESOURCES NA   | 209,677.64 | 0.00          | Posted       |
| 12/04/14      | 182830    | 002635        | GEORGE'S TOOL RENTAL           | 980.34     | 0.00          | Posted       |
| 12/04/14      | 182831    | 002670        | GEYER INSTRUCTIONAL AIDS       | 95.95      | 0.00          | Posted       |
| 12/04/14      | 182832    | 13987         | GIANT FOOD STORES              | 137.56     | 0.00          | Posted       |
| 12/04/14      | 182833    | 002757        | GRAINGER INC                   | 1,100.38   | 0.00          | Posted       |
| 12/04/14      | 182834    | 16584         | GROVE CITY AREA SCHOOL DISTRIC | 2,441.25   | 0.00          | Posted       |
| 12/04/14      | 182835    | 002839        | GROVE SUPPLY, INC.             | 442.97     | 0.00          | Posted       |
| 12/04/14      | 182836    | 18075         | GUITAR CENTER                  | 697.00     | 0.00          | Posted       |
| 12/04/14      | 182837    | 17857         | HAFER, RAYMOND                 | 75.00      | 0.00          | Posted       |
| 12/04/14      | 182838    | 002892        | HAJOCA CORPORATION             | 236.25     | 0.00          | Posted       |
| 12/04/14      | 182839    | 2392          | HARRINGTON INDUSTRIAL PLASTICS | 650.62     | 0.00          | Posted       |
| 12/04/14      | 182840    | 3738          | HEINEMANN/GREENWOOD PUBLISHI   | 249.50     | 0.00          | Posted       |
| 12/04/14      | 182841    | 17030         | HELSEL, BRAD                   | 660.00     | 0.00          | Posted       |
| 12/04/14      | 182842    | 8792          | HEWLETT PACKARD COMPANY        | 493.52     | 0.00          | Posted       |
| 12/04/14      | 182843    | 7216          | HILTI, INC.                    | 379.90     | 0.00          | Posted       |
| 12/04/14      | 182844    | 005245        | HORSHAM CLINIC                 | 980.00     | 0.00          | Posted       |
| 12/04/14      | 182845    | 1914          | INDUSTRIAL CONTROLS DISTRIBUTO | 57.44      | 0.00          | Posted       |
| 12/04/14      | 182846    | 17499         | INTERSTATE BATTERY             | 294.80     | 0.00          | Posted       |
| 12/04/14      | 182847    | 11711         | ITXCHANGE                      | 962.00     | 0.00          | Posted       |
| 12/04/14      | 182848    | 17051         | JOHN L. AMMONS                 | 275.00     | 0.00          | Posted       |
| 12/04/14      | 182849    | BC1001        | JOHN OR COLLEEN KOCIS          | 180.60     | 0.00          | Posted       |
| 12/04/14      | 182850    | 15055         | JOHN READING                   | 485.25     | 0.00          | Posted       |
| 12/04/14      | 182851    | 17368         | JONES, TIMOTHY                 | 83.44      | 0.00          | Posted       |
| 12/04/14      | 182852    | 18117         | JULIES BLUM & CO. INC.         | 235.00     | 0.00          | Posted       |
| 12/04/14      | 182853    | 17259         | K12 ENTERPRISE                 | 363.75     | 0.00          | Posted       |
| 12/04/14      | 182854    | 4052          | KIEFER & ASSOCIATES            | 10,136.03  | 0.00          | Posted       |
| 12/04/14      | 182855    | 003744        | KURTZ BROS                     | 228.78     | 0.00          | Posted       |
| 12/04/14      | 182856    | 003777        | LAKESIDE EDUCATIONAL NETWORK   | 64,463.43  | 0.00          | Posted       |
| 12/04/14      | 182857    | 003795        | LANCASTER-LEBANON I.U. #13     | 6,456.00   | 0.00          | Posted       |
| 12/04/14      | 182858    | 003955        | LISHMAN FENCE                  | 1,540.00   | 0.00          | Posted       |
| 12/04/14      | 182859    | 11455         | M.E.T.C., INC.                 | 2,520.44   | 0.00          | Posted       |
| 12/04/14      | 182860    | 003996        | MACGILL & CO., WM. V.          | 90.30      | 0.00          | Posted       |
| 12/04/14      | 182861    | 18091         | MAX-ABILITY                    | 990.00     | 0.00          | Posted       |
| 12/04/14      | 182862    | 001494        | MCGRAW-HILL CO.                | 322.05     | 0.00          | Posted       |
| 12/04/14      | 182863    | 002283        | MCGRAW-HILL COMPANIES          | 392.63     | 0.00          | Posted       |
| 12/04/14      | 182864    | 17880         | MCHUTCHISON, JONATHAN & ERIN   | 168.00     | 0.00          | Posted       |
| 12/04/14      | 182865    | 18139         | McCuen, Kristen                | 634.50     | 0.00          | Posted       |
| 12/04/14      | 182866    | 18112         | MORTON SALT, INC.              | 5,299.55   | 0.00          | Posted       |
| 12/04/14      | 182867    | G09472        | MULLEN, SARAH                  | 806.00     | 0.00          | Posted       |
| 12/04/14      | 182868    | 004433        | NAPA OF DOYLESTOWN             | 11.02      | 0.00          | Posted       |
| 12/04/14      | 182869    | 17656         | NATIONAL ENERGY CONTROL CORP   | 502.28     | 0.00          | Posted       |
| 12/04/14      | 182870    | 10007         | NEW BRITAIN FAMILY PRACTICE    | 20.00      | 0.00          | Posted       |
| 12/04/14      | 182871    | 004631        | NSTA                           | 41.32      | 0.00          | Posted       |

Bank Account - Check Details by Date  
 Central Bucks School District

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MPINTO

Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/04/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                     | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|---------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                 |            |               |              |
| 12/04/14      | 182872    | G09630        | O'BRIEN, MICHELLE               | 202.22     | 0.00          | Posted       |
| 12/04/14      | 182873    | 004638        | OFFICE BASICS                   | 0.00       | 0.00          | Voided       |
| 12/04/14      | 182874    | 004638        | OFFICE BASICS                   | 1,016.71   | 0.00          | Posted       |
| 12/04/14      | 182875    | 95            | OMNI LIFT                       | 500.00     | 0.00          | Posted       |
| 12/04/14      | 182876    | 5445          | PA STATE POLICE CENTRAL         | 60.00      | 0.00          | Posted       |
| 12/04/14      | 182877    | 17739         | PAPCO                           | 114,694.73 | 0.00          | Posted       |
| 12/04/14      | 182878    | DB1003        | PAUL & KATHLEEN SPIRO           | 277.30     | 0.00          | Posted       |
| 12/04/14      | 182879    | 004763        | PEACE VALLEY NATURE CENTER      | 10,257.00  | 0.00          | Posted       |
| 12/04/14      | 182880    | 16764         | PEARSON CLINICAL ASSESSMENTS    | 400.00     | 0.00          | Posted       |
| 12/04/14      | 182881    | 5538          | PEARSON EDUCATION               | 3,575.56   | 0.00          | Posted       |
| 12/04/14      | 182882    | 004770        | PECO ENERGY                     | 72,552.62  | 0.00          | Posted       |
| 12/04/14      | 182883    | 17474         | PENNER, MEREDITH                | 238.34     | 0.00          | Posted       |
| 12/04/14      | 182884    | G09013        | PENSABENE, PAMELA               | 84.17      | 0.00          | Posted       |
| 12/04/14      | 182885    | C05035        | PERRY, JEAN-MARIE               | 186.87     | 0.00          | Posted       |
| 12/04/14      | 182886    | 13762         | PETROLEUM TRADERS CORPORATI     | 16,800.40  | 0.00          | Posted       |
| 12/04/14      | 182887    | 5775          | PETTY CASH MILL CREEK           | 174.60     | 0.00          | Posted       |
| 12/04/14      | 182888    | 7746          | PETTY CASH STUDENT SERV & SPEC  | 299.63     | 0.00          | Posted       |
| 12/04/14      | 182889    | 17862         | PHILA. SPORTS CLUBS AT HIGHPOIN | 6,187.50   | 0.00          | Posted       |
| 12/04/14      | 182890    | 11699         | PHILADELPHIA EXTRACT COMPANY    | 229.45     | 0.00          | Posted       |
| 12/04/14      | 182891    | 17342         | PIPERSVILLE GARDEN CENTER       | 3,410.43   | 0.00          | Posted       |
| 12/04/14      | 182892    | 13151         | PLAQUES AND SUCH                | 3,508.16   | 0.00          | Posted       |
| 12/04/14      | 182893    | 8849          | PROUD, SUSAN                    | 110.21     | 0.00          | Posted       |
| 12/04/14      | 182894    | DB1002        | RICHARD & DONNA GUIBILO         | 2,638.25   | 0.00          | Posted       |
| 12/04/14      | 182895    | A00871        | ROTHSTEIN, MICHELE              | 36.62      | 0.00          | Posted       |
| 12/04/14      | 182896    | 005544        | RUSSO MUSIC CENTER              | 0.00       | 0.00          | Voided       |
| 12/04/14      | 182897    | 005544        | RUSSO MUSIC CENTER              | 1,479.68   | 0.00          | Posted       |
| 12/04/14      | 182898    | 6375          | S & G WATER CONDITIONING        | 5,920.00   | 0.00          | Posted       |
| 12/04/14      | 182899    | 17867         | SAGE TECHNOLOGY SOLUTIONS, IN   | 571.65     | 0.00          | Posted       |
| 12/04/14      | 182900    | 008825        | SCHMIDT, BRIDGET                | 860.00     | 0.00          | Posted       |
| 12/04/14      | 182901    | 000130        | SCHOLASTIC LIBRARY PUBLISHING   | 6,788.00   | 0.00          | Posted       |
| 12/04/14      | 182902    | 17892         | SCHOOLSin                       | 258.73     | 0.00          | Posted       |
| 12/04/14      | 182903    | 18130         | SCOTT, JAMES                    | 32.48      | 0.00          | Posted       |
| 12/04/14      | 182904    | 16120         | SECURITY AND DATA TECHNOLOGIE   | 2,484.00   | 0.00          | Posted       |
| 12/04/14      | 182905    | 14324         | SET RITE CORPORATION            | 438.00     | 0.00          | Posted       |
| 12/04/14      | 182906    | 17654         | SKABLA, CHRIS                   | 67.20      | 0.00          | Posted       |
| 12/04/14      | 182907    | C05055        | SLACK, CATHY                    | 63.28      | 0.00          | Posted       |
| 12/04/14      | 182908    | 17837         | SMITH PRINTS                    | 1,570.00   | 0.00          | Posted       |
| 12/04/14      | 182909    | 16642         | SOCIAL THINKING                 | 423.50     | 0.00          | Posted       |
| 12/04/14      | 182910    | 8981          | SPORTSWEAR PLUS, INC.           | 480.00     | 0.00          | Posted       |
| 12/04/14      | 182911    | 18123         | Splish                          | 2,668.70   | 0.00          | Posted       |
| 12/04/14      | 182912    | 17655         | STAR LITE PRODUCTIONS           | 1,161.40   | 0.00          | Posted       |
| 12/04/14      | 182913    | 5207          | STEPS TO LITERACY, LLC          | 66.99      | 0.00          | Posted       |
| 12/04/14      | 182914    | G09457        | STRIANO, GREGORY                | 62.50      | 0.00          | Posted       |
| 12/04/14      | 182915    | 12781         | STU KUKLA                       | 266.00     | 0.00          | Posted       |
| 12/04/14      | 182916    | 001908        | TAGUE LUMBER                    | 483.35     | 0.00          | Posted       |
| 12/04/14      | 182917    | B04017        | TAYLOR, NICHOLAS                | 103.26     | 0.00          | Posted       |
| 12/04/14      | 182918    | 12573         | TB PHILLY, INC.                 | 5,098.22   | 0.00          | Posted       |
| 12/04/14      | 182919    | 1164          | TELE SUPPLY                     | 1,223.73   | 0.00          | Posted       |
| 12/04/14      | 182920    | 18105         | TENNIS OUTLET INC               | 2,427.00   | 0.00          | Posted       |

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 Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/04/14  
 Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date                | Check No. | Vendor No.    | Vendor Name                 | Amount       | Voided<br>Amount | Entry Status |
|---------------------|-----------|---------------|-----------------------------|--------------|------------------|--------------|
| TD GENERAL AP       |           | TD Bank, N.A. |                             |              |                  |              |
| 12/04/14            | C007151   | 005524        | PHILIP ROSENAU CO., INC.    | 255.49       | 0.00             | Posted       |
| 12/04/14            | C007152   | 005524        | PHILIP ROSENAU CO., INC.    | 2,906.23     | 0.00             | Posted       |
| 12/04/14            | C007153   | 005524        | PHILIP ROSENAU CO., INC.    | 1.90         | 0.00             | Posted       |
| 12/04/14            | C007154   | 005604        | SCHOLASTIC, INC             | 76.55        | 0.00             | Posted       |
| 12/04/14            | C007155   | 16172         | WB MASON CO, INC            | 126.96       | 0.00             | Posted       |
| 12/04/14            | C007156   | 16172         | WB MASON CO, INC            | 289.80       | 0.00             | Posted       |
| 12/04/14            | C007157   | 5558          | WEINSTEIN SUPPLY            | 204.72       | 0.00             | Posted       |
| 12/04/14            | C007158   | 5558          | WEINSTEIN SUPPLY            | 33.76        | 0.00             | Posted       |
| 12/04/14            | C007159   | 5558          | WEINSTEIN SUPPLY            | 609.22       | 0.00             | Posted       |
| 12/04/14            | C007160   | 5558          | WEINSTEIN SUPPLY            | 84.01        | 0.00             | Posted       |
| 12/04/14            | C007161   | 5558          | WEINSTEIN SUPPLY            | 893.75       | 0.00             | Posted       |
| 12/04/14            | C007162   | 5558          | WEINSTEIN SUPPLY            | 580.80       | 0.00             | Posted       |
| 12/04/14            | C007163   | 16128         | WIRELESS COMM & ELECTRONICS | 520.00       | 0.00             | Posted       |
| Totals for 12/04/14 |           |               |                             | 1,060,520.18 | 0.00             |              |

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Bank Account - Check Details by Date  
Central Bucks School District

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Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>TRADE, Date Filter: 12/15/14  
Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>TRADE

| Date          | Check No. | Vendor No.    | Vendor Name                | Amount    | Voided Amount | Entry Status |
|---------------|-----------|---------------|----------------------------|-----------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                            |           |               |              |
| 12/15/14      | 182946    | 13986         | CA SDU                     | 85.93     | 0.00          | Posted       |
| 12/15/14      | 182947    | 009920        | CBEA                       | 69,338.34 | 0.00          | Posted       |
| 12/15/14      | 182948    | 009921        | CBESPA                     | 10,853.24 | 0.00          | Posted       |
| 12/15/14      | 182949    | 009923        | CBTA                       | 1,407.56  | 0.00          | Posted       |
| 12/15/14      | 182950    | 17102         | NCO FINANCIAL SYSTEMS INC  | 272.84    | 0.00          | Posted       |
| 12/15/14      | 182951    | 009990        | UNITED STATES TREASURY     | 50.00     | 0.00          | Posted       |
| 12/15/14      | 182952    | 010100        | UNITED WAY OF BUCKS CO     | 436.04    | 0.00          | Posted       |
| 12/15/14      | 182953    | 17693         | US DEPARTMENT OF EDUCATION | 233.40    | 0.00          | Posted       |
|               |           |               | Totals for 12/15/14        | 82,677.35 | 0.00          |              |

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Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/18/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                    | Amount    | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|-----------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                |           |               |              |
| 12/18/14      | 182954    | 17998         | AARON AIR LLC                  | 241.05    | 0.00          | Posted       |
| 12/18/14      | 182955    | 11763         | ABINGTON TOWNSHIP POLICE DEPA  | 75.00     | 0.00          | Posted       |
| 12/18/14      | 182956    | 000044        | ACE MAINTENANCE                | 242.20    | 0.00          | Posted       |
| 12/18/14      | 182957    | 11592         | ACHIEVEMENT HOUSE CHARTER SC   | 5,260.41  | 0.00          | Posted       |
| 12/18/14      | 182958    | 000062        | ALBERTSONS                     | 69.31     | 0.00          | Posted       |
| 12/18/14      | 182959    | 000126        | ALLEN INC., GEORGE C.          | 88.00     | 0.00          | Posted       |
| 12/18/14      | 182960    | 000126        | ALLEN INC., GEORGE C.          | 96.00     | 0.00          | Posted       |
| 12/18/14      | 182961    | 000200        | AMERICAN MARKING SYSTEMS       | 68.85     | 0.00          | Posted       |
| 12/18/14      | 182962    | 17387         | ANALYTICAL LABORATORIES INC    | 660.00    | 0.00          | Posted       |
| 12/18/14      | 182963    | 18140         | ANGRISANI, SUSAN               | 100.00    | 0.00          | Posted       |
| 12/18/14      | 182964    | 17391         | ARAMARK                        | 147.50    | 0.00          | Posted       |
| 12/18/14      | 182965    | 18098         | ARTS ACADEMY CHARTER SCHOOL    | 723.67    | 0.00          | Posted       |
| 12/18/14      | 182966    | 1665          | ASCD                           | 25.45     | 0.00          | Posted       |
| 12/18/14      | 182967    | 1665          | ASCD                           | 59.00     | 0.00          | Posted       |
| 12/18/14      | 182968    | 1665          | ASCD                           | 59.00     | 0.00          | Posted       |
| 12/18/14      | 182969    | 7491          | ASEPSIS                        | 632.50    | 0.00          | Posted       |
| 12/18/14      | 182970    | 16306         | ATI PHYSICAL THERAPY           | 6,800.00  | 0.00          | Posted       |
| 12/18/14      | 182971    | 000450        | BARB LIN INC                   | 5,367.00  | 0.00          | Posted       |
| 12/18/14      | 182972    | 000488        | BAUER, JOSEPH & SONS, INC.     | 2,281.50  | 0.00          | Posted       |
| 12/18/14      | 182973    | 000321        | BCCC/ARTMOBILE                 | 480.00    | 0.00          | Posted       |
| 12/18/14      | 182974    | 000495        | BEARINGS & DRIVES UNLIMITED    | 36.00     | 0.00          | Posted       |
| 12/18/14      | 182975    | G09198        | BOCCUZZI, JAYNE                | 18.48     | 0.00          | Posted       |
| 12/18/14      | 182976    | 008079        | BOWER, HARRY                   | 46.70     | 0.00          | Posted       |
| 12/18/14      | 182977    | 11221         | BOYLAN, DOUGLAS M.D.           | 5,460.00  | 0.00          | Posted       |
| 12/18/14      | 182978    | G09361        | BRACE, KATHLEEN                | 70.11     | 0.00          | Posted       |
| 12/18/14      | 182979    | C05116        | BROWN, LAURIE A.               | 41.44     | 0.00          | Posted       |
| 12/18/14      | 182980    | 004740        | BSN SPORTS                     | 2,200.00  | 0.00          | Posted       |
| 12/18/14      | 182981    | G09271        | BUCHER, JASON                  | 262.35    | 0.00          | Posted       |
| 12/18/14      | 182982    | 000720        | BUCKS COUNTY IU #22            | 7,511.00  | 0.00          | Posted       |
| 12/18/14      | 182983    | 000738        | BUCKS COUNTY WATER & SEWER     | 0.00      | 0.00          | Voided       |
| 12/18/14      | 182984    | 000738        | BUCKS COUNTY WATER & SEWER     | 7,352.88  | 0.00          | Posted       |
| 12/18/14      | 182985    | 17116         | BUCKS LEARNING ACADEMY         | 24,327.00 | 0.00          | Posted       |
| 12/18/14      | 182986    | 14251         | BUTCH'S BODY WORKS, INC.       | 676.18    | 0.00          | Posted       |
| 12/18/14      | 182987    | 17989         | CALDERAIO, ANN                 | 899.04    | 0.00          | Posted       |
| 12/18/14      | 182988    | 17381         | CAMP HILL SPECIAL SCHOOL INC   | 21,800.00 | 0.00          | Posted       |
| 12/18/14      | 182989    | A01015        | CAUGHIE, BRIAN                 | 63.93     | 0.00          | Posted       |
| 12/18/14      | 182990    | 14321         | CENTENNIAL SCHOOL OF LEHIGH UN | 4,145.44  | 0.00          | Posted       |
| 12/18/14      | 182991    | 000962        | CENTRAL BUCKS EAST STUDENT     | 98.77     | 0.00          | Posted       |
| 12/18/14      | 182992    | 3514          | CHESTER COUNTY INTERMEDIATE U  | 9,741.75  | 0.00          | Posted       |
| 12/18/14      | 182993    | 16230         | CLARITY SERVICE GROUP          | 5,000.00  | 0.00          | Posted       |
| 12/18/14      | 182994    | G09184        | COLE, KIMBERLY                 | 294.45    | 0.00          | Posted       |
| 12/18/14      | 182995    | 8519          | COMPREHENSIVE LEARNING CENTE   | 17,800.00 | 0.00          | Posted       |
| 12/18/14      | 182996    | 17054         | COMPSERVICES, INC              | 325.00    | 0.00          | Posted       |
| 12/18/14      | 182997    | 12445         | CONSERVATION RESOURCES         | 95.00     | 0.00          | Posted       |
| 12/18/14      | 182998    | 008138        | CONTE, EDWINA                  | 57.32     | 0.00          | Posted       |
| 12/18/14      | 182999    | 17384         | COPS MONITORING                | 1,027.66  | 0.00          | Posted       |
| 12/18/14      | 183000    | 000709        | COURIER TIMES INC              | 3,770.69  | 0.00          | Posted       |
| 12/18/14      | 183001    | 008150        | CURTIS, JANE                   | 290.64    | 0.00          | Posted       |
| 12/18/14      | 183002    | 18040         | DELREN HVAC INC                | 295.00    | 0.00          | Posted       |

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>;PAYROLL, Date Filter: 12/18/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                    | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                |            |               |              |
| 12/18/14      | 183003    | 001674        | DELTA DENTAL OF PENNSYLVANIA   | 99,000.00  | 0.00          | Posted       |
| 12/18/14      | 183004    | 001692        | DEMCO                          | 201.79     | 0.00          | Posted       |
| 12/18/14      | 183005    | 001720        | DETLAN EQUIPMENT INC.          | 3,183.11   | 0.00          | Posted       |
| 12/18/14      | 183006    | 7831          | DIGITAL SOFTWARE SOLUTIONS, LL | 3,000.00   | 0.00          | Posted       |
| 12/18/14      | 183007    | 17452         | DOYLE WINDOW TINTING           | 279.00     | 0.00          | Posted       |
| 12/18/14      | 183008    | 001956        | DOYLESTOWN BOROUGH             | 2,483.61   | 0.00          | Posted       |
| 12/18/14      | 183009    | 15053         | DR. KIERAN CODY                | 2,730.00   | 0.00          | Posted       |
| 12/18/14      | 183010    | 10196         | DR. LOUIS MARINO               | 4,250.00   | 0.00          | Posted       |
| 12/18/14      | 183011    | 16319         | DR. SUSAN KRESSLY              | 3,500.00   | 0.00          | Posted       |
| 12/18/14      | 183012    | 14214         | DRY, DENEEN                    | 550.00     | 0.00          | Posted       |
| 12/18/14      | 183013    | 001975        | DSI MEDICAL SERVICES INC.      | 716.00     | 0.00          | Posted       |
| 12/18/14      | 183014    | 4904          | EAGLE INDUSTRIAL HYGIENE       | 537.09     | 0.00          | Posted       |
| 12/18/14      | 183015    | 002014        | EAGLES PEAK SPRING WATER INC   | 286.00     | 0.00          | Posted       |
| 12/18/14      | 183016    | 18074         | EAST RIVER ENERGY INC          | 18,093.00  | 0.00          | Posted       |
| 12/18/14      | 183017    | 10175         | EDMENTUM                       | 1,065.00   | 0.00          | Posted       |
| 12/18/14      | 183018    | 17909         | EDUCATION PLUS CYBER CHARTER   | 1,544.69   | 0.00          | Posted       |
| 12/18/14      | 183019    | 17756         | EMR POWER SYSTEMS LLC          | 1,010.72   | 0.00          | Posted       |
| 12/18/14      | 183020    | 18136         | EPROMOS                        | 290.00     | 0.00          | Posted       |
| 12/18/14      | 183021    | A00655        | ERICSSON, DENISE               | 31.68      | 0.00          | Posted       |
| 12/18/14      | 183022    | 002272        | ETA HAND2MIND                  | 19.45      | 0.00          | Posted       |
| 12/18/14      | 183023    | 6538          | FIRST TRUST SECURITY SERVICES  | 2,860.00   | 0.00          | Posted       |
| 12/18/14      | 183024    | 002425        | FLAGHOUSE                      | 43.90      | 0.00          | Posted       |
| 12/18/14      | 183025    | 002428        | FLINN SCIENTIFIC, INC.         | 283.05     | 0.00          | Posted       |
| 12/18/14      | 183026    | G09158        | FORGENG, KAREN                 | 217.50     | 0.00          | Posted       |
| 12/18/14      | 183027    | 4461          | FOUNDATIONS BEHAVIORAL HEALTH  | 32,283.00  | 0.00          | Posted       |
| 12/18/14      | 183028    | 000492        | FRED BEANS FORD INC            | 68.35      | 0.00          | Posted       |
| 12/18/14      | 183029    | 17643         | FULL COMPASS SYSTEMS, LTD      | 58.86      | 0.00          | Posted       |
| 12/18/14      | 183030    | 002635        | GEORGE'S TOOL RENTAL           | 323.64     | 0.00          | Posted       |
| 12/18/14      | 183031    | 17376         | GER SOLUTIONS LLC              | 779.85     | 0.00          | Posted       |
| 12/18/14      | 183032    | 008317        | GIANNINI, JOHN P.              | 479.92     | 0.00          | Posted       |
| 12/18/14      | 183033    | 13987         | GIANT FOOD STORES              | 103.73     | 0.00          | Posted       |
| 12/18/14      | 183034    | G09031        | GORDON, CARRIE                 | 39.03      | 0.00          | Posted       |
| 12/18/14      | 183035    | 16045         | GORECON INC                    | 124,058.78 | 0.00          | Posted       |
| 12/18/14      | 183036    | 002757        | GRAINGER INC                   | 444.79     | 0.00          | Posted       |
| 12/18/14      | 183037    | A00414        | GREISS, PATRICIA A             | 66.02      | 0.00          | Posted       |
| 12/18/14      | 183038    | 12105         | GRIZZLY INDUSTRIAL, INC.       | 148.35     | 0.00          | Posted       |
| 12/18/14      | 183039    | 16584         | GROVE CITY AREA SCHOOL DISTRIC | 2,557.50   | 0.00          | Posted       |
| 12/18/14      | 183040    | 002839        | GROVE SUPPLY, INC.             | 353.70     | 0.00          | Posted       |
| 12/18/14      | 183041    | 14290         | H. C. NYE COMPANY              | 950.00     | 0.00          | Posted       |
| 12/18/14      | 183042    | 002892        | HAJOCA CORPORATION             | 5,093.12   | 0.00          | Posted       |
| 12/18/14      | 183043    | 2392          | HARRINGTON INDUSTRIAL PLASTICS | 69.91      | 0.00          | Posted       |
| 12/18/14      | 183044    | 8618          | HARTZELL, GLENN M.             | 346.36     | 0.00          | Posted       |
| 12/18/14      | 183045    | 5702          | HEALTH MATS COMPANY            | 1,467.98   | 0.00          | Posted       |
| 12/18/14      | 183046    | F08106        | HENDERSHOT, ANGELA             | 284.48     | 0.00          | Posted       |
| 12/18/14      | 183047    | 003097        | HEROLD'S PEST CONTROL CO.      | 2,000.00   | 0.00          | Posted       |
| 12/18/14      | 183048    | 8792          | HEWLETT PACKARD COMPANY        | 99.00      | 0.00          | Posted       |
| 12/18/14      | 183049    | 7216          | HILTI, INC.                    | 1,031.52   | 0.00          | Posted       |
| 12/18/14      | 183050    | 17548         | HMS SCHOOL FOR CHILDREN WITH   | 9,210.00   | 0.00          | Posted       |
| 12/18/14      | 183051    | 005245        | HORSHAM CLINIC                 | 1,092.00   | 0.00          | Posted       |



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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/18/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                     | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|---------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                 |            |               |              |
| 12/18/14      | 183052    | 13847         | IDVILLE                         | 567.54     | 0.00          | Posted       |
| 12/18/14      | 183053    | 9811          | IMPACT APPLICATIONS, INC.       | 1,000.00   | 0.00          | Posted       |
| 12/18/14      | 183054    | 1914          | INDUSTRIAL CONTROLS DISTRIBUTO  | 119.42     | 0.00          | Posted       |
| 12/18/14      | 183055    | 003420        | INTERSTATE TAX SERVICE, INC.    | 1,238.10   | 0.00          | Posted       |
| 12/18/14      | 183056    | A01056        | JEFFREY SPARKS                  | 2,417.00   | 0.00          | Posted       |
| 12/18/14      | 183057    | 12929         | JOHN DUBYK CONTRACTORS, INC.    | 3,548.75   | 0.00          | Posted       |
| 12/18/14      | 183058    | G09090        | JOHNSTON, LAUREN                | 225.00     | 0.00          | Posted       |
| 12/18/14      | 183059    | 17652         | JONES, KELLY R.                 | 450.00     | 0.00          | Posted       |
| 12/18/14      | 183060    | 364           | KAEDEN BOOKS                    | 196.35     | 0.00          | Posted       |
| 12/18/14      | 183061    | 10083         | KAMPUS KLOTHES, INC.            | 33.75      | 0.00          | Posted       |
| 12/18/14      | 183062    | 17285         | KDI                             | 12,154.24  | 0.00          | Posted       |
| 12/18/14      | 183063    | 3620          | KEYSTONE TREE EXPERTS           | 200.00     | 0.00          | Posted       |
| 12/18/14      | 183064    | F08050        | KOCH, KIMBERLY                  | 105.84     | 0.00          | Posted       |
| 12/18/14      | 183065    | 18144         | KOMPAN, INC.                    | 18,421.57  | 0.00          | Posted       |
| 12/18/14      | 183066    | G09376        | KRINEY, JASON                   | 45.92      | 0.00          | Posted       |
| 12/18/14      | 183067    | 003744        | KURTZ BROS                      | 275.68     | 0.00          | Posted       |
| 12/18/14      | 183068    | 003780        | LAKESHORE LEARNING MATERIALS    | 68.95      | 0.00          | Posted       |
| 12/18/14      | 183069    | 003777        | LAKESIDE EDUCATIONAL NETWORK    | 61,097.43  | 0.00          | Posted       |
| 12/18/14      | 183070    | 003795        | LANCASTER-LEBANON I.U. #13      | 447.25     | 0.00          | Posted       |
| 12/18/14      | 183071    | 11561         | LEARNING A-Z                    | 339.80     | 0.00          | Posted       |
| 12/18/14      | 183072    | D06083        | LUCABAUGH, ABE                  | 112.00     | 0.00          | Posted       |
| 12/18/14      | 183073    | 11455         | M.E.T.C., INC.                  | 14,612.08  | 0.00          | Posted       |
| 12/18/14      | 183074    | A00117        | MARSHALL, RAY                   | 194.88     | 0.00          | Posted       |
| 12/18/14      | 183075    | G09275        | MAZZENGA, IZABELLA              | 31.08      | 0.00          | Posted       |
| 12/18/14      | 183076    | 002283        | MCGRAW-HILL COMPANIES           | 178.86     | 0.00          | Posted       |
| 12/18/14      | 183077    | 5123          | MEA                             | 1,283.00   | 0.00          | Posted       |
| 12/18/14      | 183078    | 004163        | MECHANICSVILLE POSTMASTER       | 588.00     | 0.00          | Posted       |
| 12/18/14      | 183079    | 18133         | Melanie Sobiech                 | 59.25      | 0.00          | Posted       |
| 12/18/14      | 183080    | 004234        | MICHEL CO INC, R.E.             | 403.62     | 0.00          | Posted       |
| 12/18/14      | 183081    | 18112         | MORTON SALT, INC.               | 2,644.08   | 0.00          | Posted       |
| 12/18/14      | 183082    | 006375        | MPS (MACMILLAN PUBLISHING SERVI | 718.23     | 0.00          | Posted       |
| 12/18/14      | 183083    | 17656         | NATIONAL ENERGY CONTROL CORP    | 550.22     | 0.00          | Posted       |
| 12/18/14      | 183084    | 14969         | NATIONAL GEOGRAPHIC BEE C/O N.  | 100.00     | 0.00          | Posted       |
| 12/18/14      | 183085    | 13068         | NEOPOST USA                     | 444.00     | 0.00          | Posted       |
| 12/18/14      | 183086    | 10007         | NEW BRITAIN FAMILY PRACTICE     | 40.00      | 0.00          | Posted       |
| 12/18/14      | 183087    | 004609        | NORTH PENN WATER AUTHORITY      | 269.44     | 0.00          | Posted       |
| 12/18/14      | 183088    | 11716         | NSAN, INC.                      | 999.00     | 0.00          | Posted       |
| 12/18/14      | 183089    | 004638        | OFFICE BASICS                   | 0.00       | 0.00          | Voided       |
| 12/18/14      | 183090    | 004638        | OFFICE BASICS                   | 0.00       | 0.00          | Voided       |
| 12/18/14      | 183091    | 004638        | OFFICE BASICS                   | 1,403.05   | 0.00          | Posted       |
| 12/18/14      | 183092    | 11250         | PA LEADERSHIP CHARTER SCHOOL    | 8,781.43   | 0.00          | Posted       |
| 12/18/14      | 183093    | 9414          | PA VIRTUAL CHARTER SCHOOL       | 7,334.08   | 0.00          | Posted       |
| 12/18/14      | 183094    | 004816        | PAESSP                          | 1,785.00   | 0.00          | Posted       |
| 12/18/14      | 183095    | 17739         | PAPCO                           | 110,101.32 | 0.00          | Posted       |
| 12/18/14      | 183096    | 7564          | PAPER MART INC.                 | 372.84     | 0.00          | Posted       |
| 12/18/14      | 183097    | 004812        | PASBO-PA.ASSO.SCHL.BUSINS OFFI  | 100.00     | 0.00          | Posted       |
| 12/18/14      | 183098    | 004374        | PAUL B MOYER & SONS, INC.       | 0.00       | 0.00          | Voided       |
| 12/18/14      | 183099    | 004374        | PAUL B MOYER & SONS, INC.       | 936.83     | 0.00          | Posted       |
| 12/18/14      | 183100    | 004921        | PETTY CASH - KUTZ               | 247.88     | 0.00          | Posted       |

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>:PAYROLL, Date Filter: 12/18/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>:PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                    | Amount    | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|-----------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                |           |               |              |
| 12/18/14      | 183101    | 004915        | PETTY CASH ADM CENTER          | 295.27    | 0.00          | Posted       |
| 12/18/14      | 183102    | 004929        | PETTY CASH COMMUNITY SCHOOL    | 328.02    | 0.00          | Posted       |
| 12/18/14      | 183103    | 004933        | PETTY CASH TRANSPORTATION      | 402.50    | 0.00          | Posted       |
| 12/18/14      | 183104    | 004951        | PETTY CASH WARWICK             | 224.82    | 0.00          | Posted       |
| 12/18/14      | 183105    | 9056          | PETTY CASH-TOHICKON            | 343.87    | 0.00          | Posted       |
| 12/18/14      | 183106    | 11699         | PHILADELPHIA EXTRACT COMPANY   | 98.80     | 0.00          | Posted       |
| 12/18/14      | 183107    | 17217         | PHILADELPHIA MEDIA NETWORK (NE | 1,250.00  | 0.00          | Posted       |
| 12/18/14      | 183108    | 008726        | PHILLIPS, NANCY                | 159.60    | 0.00          | Posted       |
| 12/18/14      | 183109    | 14822         | PIONEER CONTRACTING, INC.      | 3,281.20  | 0.00          | Posted       |
| 12/18/14      | 183110    | 4116          | PIONEER VALLEY BOOKS           | 1,012.00  | 0.00          | Posted       |
| 12/18/14      | 183111    | 005126        | PITNEY BOWES, INC.             | 141.00    | 0.00          | Posted       |
| 12/18/14      | 183112    | 13151         | PLAQUES AND SUCH               | 4,509.84  | 0.00          | Posted       |
| 12/18/14      | 183113    | 16861         | PLASTERER EQUIPMENT CO., INC.  | 5,790.00  | 0.00          | Posted       |
| 12/18/14      | 183114    | 17866         | PLUMSTEAD MATERIALS            | 721.67    | 0.00          | Posted       |
| 12/18/14      | 183115    | E07039        | POLIS, DUSTIN                  | 461.20    | 0.00          | Posted       |
| 12/18/14      | 183116    | 005304        | PUBLIC SCH EMP RET SYSTEM      | 1,159.60  | 0.00          | Posted       |
| 12/18/14      | 183117    | 6972          | PWD LUBRICANTS                 | 1,609.73  | 0.00          | Posted       |
| 12/18/14      | 183118    | C05058        | REINERT, BETH                  | 68.88     | 0.00          | Posted       |
| 12/18/14      | 183119    | 008775        | RENNER, MARY                   | 183.07    | 0.00          | Posted       |
| 12/18/14      | 183120    | 005445        | RESOURCES FOR EDUCATORS        | 337.50    | 0.00          | Posted       |
| 12/18/14      | 183121    | 005461        | RIGBY/HOUGHTON MIFFLIN HARCOU  | 112.65    | 0.00          | Posted       |
| 12/18/14      | 183122    | 008011        | RINPOCHE, SANTOKH              | 16.63     | 0.00          | Posted       |
| 12/18/14      | 183123    | 008783        | ROMESBURG, JOAN                | 150.08    | 0.00          | Posted       |
| 12/18/14      | 183124    | G09641        | Robinson, Jennifer             | 78.40     | 0.00          | Posted       |
| 12/18/14      | 183125    | 005544        | RUSSO MUSIC CENTER             | 148.00    | 0.00          | Posted       |
| 12/18/14      | 183126    | 005585        | S.D.I.C.                       | 7,895.50  | 0.00          | Posted       |
| 12/18/14      | 183127    | 008825        | SCHMIDT, BRIDGET               | 1,445.00  | 0.00          | Posted       |
| 12/18/14      | 183128    | 005605        | SCHOLASTIC, INC.               | 102.00    | 0.00          | Posted       |
| 12/18/14      | 183129    | 17777         | SCIENTIFIC WATER CONDITIONING  | 1,250.00  | 0.00          | Posted       |
| 12/18/14      | 183130    | 18130         | SCOTT, JAMES                   | 52.82     | 0.00          | Posted       |
| 12/18/14      | 183131    | 14324         | SET RITE CORPORATION           | 491.00    | 0.00          | Posted       |
| 12/18/14      | 183132    | 005718        | SHAW & SON, NICHOLAS A.        | 3,061.61  | 0.00          | Posted       |
| 12/18/14      | 183133    | 005730        | SHERWIN WILLIAMS CO            | 1,186.07  | 0.00          | Posted       |
| 12/18/14      | 183134    | 15159         | SOUTHERN BLEACHER COMPANY      | 2,511.00  | 0.00          | Posted       |
| 12/18/14      | 183135    | 5207          | STEPS TO LITERACY, LLC         | 405.49    | 0.00          | Posted       |
| 12/18/14      | 183136    | 18152         | STRADLEY RONON STEVENS & YOU   | 30,323.52 | 0.00          | Posted       |
| 12/18/14      | 183137    | G09419        | SULLIVAN, MELANIE              | 89.45     | 0.00          | Posted       |
| 12/18/14      | 183138    | 006024        | SUNDANCE/NEWBRIDGE EDUCATION   | 1,162.70  | 0.00          | Posted       |
| 12/18/14      | 183139    | 18151         | T.M. MAYER, LLC                | 7,821.34  | 0.00          | Posted       |
| 12/18/14      | 183140    | 18093         | TABTOOB                        | 168.09    | 0.00          | Posted       |
| 12/18/14      | 183141    | 001908        | TAGUE LUMBER                   | 40.00     | 0.00          | Posted       |
| 12/18/14      | 183142    | 11593         | TANNER SCHOOL FURNITURE        | 281.76    | 0.00          | Posted       |
| 12/18/14      | 183143    | 1771          | THE BOOKSOURCE                 | 67.10     | 0.00          | Posted       |
| 12/18/14      | 183144    | 9514          | THE COMMUNICATION CONNECTION,  | 270.24    | 0.00          | Posted       |
| 12/18/14      | 183145    | 9413          | THE PA CYBER CHARTER SCHOOL    | 13,318.18 | 0.00          | Posted       |
| 12/18/14      | 183146    | 12620         | TONER CABLE EQUIPMENT INC.     | 286.25    | 0.00          | Posted       |
| 12/18/14      | 183147    | 006169        | TOWNE LOCK SHOPPE              | 195.00    | 0.00          | Posted       |
| 12/18/14      | 183148    | 17509         | TRENCHLESS LINE COMPANY        | 2,298.50  | 0.00          | Posted       |
| 12/18/14      | 183149    | 12131         | TRI-COUNTY ELECTRICAL SUPPLY   | 444.87    | 0.00          | Posted       |

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/18/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                    | Amount    | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|-----------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                |           |               |              |
| 12/18/14      | 183150    | 10213         | TRINITY PRINTING, INC.         | 201.18    | 0.00          | Posted       |
| 12/18/14      | 183151    | 002148        | TRIUMPH LEARNING               | 2,831.02  | 0.00          | Posted       |
| 12/18/14      | 183152    | 006276        | U.S. POSTAL                    | 300.00    | 0.00          | Posted       |
| 12/18/14      | 183153    | 006259        | UNAMI STUDENT ACTIVITY ACCOUNT | 490.00    | 0.00          | Posted       |
| 12/18/14      | 183154    | 11768         | VALLEY DAY SCHOOL              | 1,820.00  | 0.00          | Posted       |
| 12/18/14      | 183155    | 000511        | VERIZON                        | 462.06    | 0.00          | Posted       |
| 12/18/14      | 183156    | 7947          | VERIZON WIRELESS               | 7,057.73  | 0.00          | Posted       |
| 12/18/14      | 183157    | G09610        | VETOVICH, KRISTINA             | 37.30     | 0.00          | Posted       |
| 12/18/14      | 183158    | 006489        | WARRINGTON TOWNSHIP W&S        | 2,104.46  | 0.00          | Posted       |
| 12/18/14      | 183159    | 16671         | WASTE MANAGEMENT               | 17,773.55 | 0.00          | Posted       |
| 12/18/14      | 183160    | 006530        | WERNER, JOSEPH M.D.            | 12,700.00 | 0.00          | Posted       |
| 12/18/14      | 183161    | 008964        | WODYKA, SHARON                 | 618.76    | 0.00          | Posted       |
| 12/18/14      | 183162    | 006651        | WOODWIND & BRASSWIND COMPAN    | 43.88     | 0.00          | Posted       |
| 12/18/14      | C007164   | 6484          | BEGLEY, CARLIN & MANDIO        | 6,194.23  | 0.00          | Posted       |
| 12/18/14      | C007165   | 13648         | BUCHANAN INGERSOLL & ROONEY P  | 3,864.53  | 0.00          | Posted       |
| 12/18/14      | C007166   | 13648         | BUCHANAN INGERSOLL & ROONEY P  | 415.00    | 0.00          | Posted       |
| 12/18/14      | C007167   | 13648         | BUCHANAN INGERSOLL & ROONEY P  | 1,452.50  | 0.00          | Posted       |
| 12/18/14      | C007168   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 9.69      | 0.00          | Posted       |
| 12/18/14      | C007169   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 81.08     | 0.00          | Posted       |
| 12/18/14      | C007170   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 0.07      | 0.00          | Posted       |
| 12/18/14      | C007171   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 112.40    | 0.00          | Posted       |
| 12/18/14      | C007172   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 17.97     | 0.00          | Posted       |
| 12/18/14      | C007173   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 324.60    | 0.00          | Posted       |
| 12/18/14      | C007174   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 142.20    | 0.00          | Posted       |
| 12/18/14      | C007175   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 1,850.70  | 0.00          | Posted       |
| 12/18/14      | C007176   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 1,624.50  | 0.00          | Posted       |
| 12/18/14      | C007177   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 949.60    | 0.00          | Posted       |
| 12/18/14      | C007178   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 177.60    | 0.00          | Posted       |
| 12/18/14      | C007179   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 124.40    | 0.00          | Posted       |
| 12/18/14      | C007180   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 210.50    | 0.00          | Posted       |
| 12/18/14      | C007181   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 326.00    | 0.00          | Posted       |
| 12/18/14      | C007182   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 444.50    | 0.00          | Posted       |
| 12/18/14      | C007183   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 366.00    | 0.00          | Posted       |
| 12/18/14      | C007184   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 111.67    | 0.00          | Posted       |
| 12/18/14      | C007185   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 220.10    | 0.00          | Posted       |
| 12/18/14      | C007186   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 128.40    | 0.00          | Posted       |
| 12/18/14      | C007187   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 207.48    | 0.00          | Posted       |
| 12/18/14      | C007188   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 37.42     | 0.00          | Posted       |
| 12/18/14      | C007189   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 428.00    | 0.00          | Posted       |
| 12/18/14      | C007190   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 342.47    | 0.00          | Posted       |
| 12/18/14      | C007191   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 30.90     | 0.00          | Posted       |
| 12/18/14      | C007192   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 1,257.00  | 0.00          | Posted       |
| 12/18/14      | C007193   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 39.99     | 0.00          | Posted       |
| 12/18/14      | C007194   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 171.24    | 0.00          | Posted       |
| 12/18/14      | C007195   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 195.88    | 0.00          | Posted       |
| 12/18/14      | C007196   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 341.10    | 0.00          | Posted       |
| 12/18/14      | C007197   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 76.17     | 0.00          | Posted       |
| 12/18/14      | C007198   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 40.54     | 0.00          | Posted       |
| 12/18/14      | C007199   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 238.89    | 0.00          | Posted       |

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/18/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date          | Check No. | Vendor No.    | Vendor Name                    | Amount | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|--------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                |        |               |              |
| 12/18/14      | C007200   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 52.80  | 0.00          | Posted       |
| 12/18/14      | C007201   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 181.80 | 0.00          | Posted       |
| 12/18/14      | C007202   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 91.49  | 0.00          | Posted       |
| 12/18/14      | C007203   | 11773         | CRITERION LABORATORIES, INC.   | 675.00 | 0.00          | Posted       |
| 12/18/14      | C007204   | 002438        | FOLLETT SCHOOL SOLUTIONS, INC  | 237.38 | 0.00          | Posted       |
| 12/18/14      | C007205   | 002438        | FOLLETT SCHOOL SOLUTIONS, INC  | 88.06  | 0.00          | Posted       |
| 12/18/14      | C007206   | 002438        | FOLLETT SCHOOL SOLUTIONS, INC  | 52.85  | 0.00          | Posted       |
| 12/18/14      | C007207   | 002438        | FOLLETT SCHOOL SOLUTIONS, INC  | 474.31 | 0.00          | Posted       |
| 12/18/14      | C007208   | 10529         | JURIN ROOFING SERVICES INC     | 739.12 | 0.00          | Posted       |
| 12/18/14      | C007209   | 14115         | LORBER PLUMBING                | 7.13   | 0.00          | Posted       |
| 12/18/14      | C007210   | 003975        | LOSER'S MUSIC                  | 67.50  | 0.00          | Posted       |
| 12/18/14      | C007211   | 003975        | LOSER'S MUSIC                  | 88.50  | 0.00          | Posted       |
| 12/18/14      | C007212   | 003975        | LOSER'S MUSIC                  | 329.43 | 0.00          | Posted       |
| 12/18/14      | C007213   | 003975        | LOSER'S MUSIC                  | 71.25  | 0.00          | Posted       |
| 12/18/14      | C007214   | 003975        | LOSER'S MUSIC                  | 418.50 | 0.00          | Posted       |
| 12/18/14      | C007215   | 003975        | LOSER'S MUSIC                  | 303.60 | 0.00          | Posted       |
| 12/18/14      | C007216   | 003975        | LOSER'S MUSIC                  | 351.00 | 0.00          | Posted       |
| 12/18/14      | C007217   | 003975        | LOSER'S MUSIC                  | 93.75  | 0.00          | Posted       |
| 12/18/14      | C007218   | 003975        | LOSER'S MUSIC                  | 125.25 | 0.00          | Posted       |
| 12/18/14      | C007219   | 003975        | LOSER'S MUSIC                  | 202.31 | 0.00          | Posted       |
| 12/18/14      | C007220   | 003975        | LOSER'S MUSIC                  | 126.00 | 0.00          | Posted       |
| 12/18/14      | C007221   | 003975        | LOSER'S MUSIC                  | 248.62 | 0.00          | Posted       |
| 12/18/14      | C007222   | 003975        | LOSER'S MUSIC                  | 68.47  | 0.00          | Posted       |
| 12/18/14      | C007223   | 003975        | LOSER'S MUSIC                  | 154.50 | 0.00          | Posted       |
| 12/18/14      | C007224   | 003975        | LOSER'S MUSIC                  | 50.25  | 0.00          | Posted       |
| 12/18/14      | C007225   | 003975        | LOSER'S MUSIC                  | 30.00  | 0.00          | Posted       |
| 12/18/14      | C007226   | 003975        | LOSER'S MUSIC                  | 243.75 | 0.00          | Posted       |
| 12/18/14      | C007227   | 003975        | LOSER'S MUSIC                  | 156.00 | 0.00          | Posted       |
| 12/18/14      | C007228   | 003975        | LOSER'S MUSIC                  | 69.75  | 0.00          | Posted       |
| 12/18/14      | C007229   | 003975        | LOSER'S MUSIC                  | 487.50 | 0.00          | Posted       |
| 12/18/14      | C007230   | 003975        | LOSER'S MUSIC                  | 105.00 | 0.00          | Posted       |
| 12/18/14      | C007231   | 003975        | LOSER'S MUSIC                  | 128.25 | 0.00          | Posted       |
| 12/18/14      | C007232   | 003975        | LOSER'S MUSIC                  | 166.61 | 0.00          | Posted       |
| 12/18/14      | C007233   | 003975        | LOSER'S MUSIC                  | 120.00 | 0.00          | Posted       |
| 12/18/14      | C007234   | 003975        | LOSER'S MUSIC                  | 10.05  | 0.00          | Posted       |
| 12/18/14      | C007235   | 003975        | LOSER'S MUSIC                  | 24.79  | 0.00          | Posted       |
| 12/18/14      | C007236   | 003975        | LOSER'S MUSIC                  | 41.25  | 0.00          | Posted       |
| 12/18/14      | C007237   | 003975        | LOSER'S MUSIC                  | 315.00 | 0.00          | Posted       |
| 12/18/14      | C007238   | 003975        | LOSER'S MUSIC                  | 472.16 | 0.00          | Posted       |
| 12/18/14      | C007239   | 003975        | LOSER'S MUSIC                  | 105.75 | 0.00          | Posted       |
| 12/18/14      | C007240   | 003975        | LOSER'S MUSIC                  | 257.43 | 0.00          | Posted       |
| 12/18/14      | C007241   | 003975        | LOSER'S MUSIC                  | 14.62  | 0.00          | Posted       |
| 12/18/14      | C007242   | 003975        | LOSER'S MUSIC                  | 82.50  | 0.00          | Posted       |
| 12/18/14      | C007243   | 003975        | LOSER'S MUSIC                  | 65.81  | 0.00          | Posted       |
| 12/18/14      | C007244   | 003975        | LOSER'S MUSIC                  | 22.49  | 0.00          | Posted       |
| 12/18/14      | C007245   | 003975        | LOSER'S MUSIC                  | 52.25  | 0.00          | Posted       |
| 12/18/14      | C007246   | 003975        | LOSER'S MUSIC                  | 72.75  | 0.00          | Posted       |
| 12/18/14      | C007247   | 003975        | LOSER'S MUSIC                  | 49.09  | 0.00          | Posted       |
| 12/18/14      | C007248   | 003975        | LOSER'S MUSIC                  | 75.89  | 0.00          | Posted       |

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>;PAYROLL, Date Filter: 12/18/14

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

| Date                       | Check No. | Vendor No.    | Vendor Name              | Amount            | Voided Amount | Entry Status |
|----------------------------|-----------|---------------|--------------------------|-------------------|---------------|--------------|
| TD GENERAL AP              |           | TD Bank, N.A. |                          |                   |               |              |
| 12/18/14                   | C007249   | 003975        | LOSER'S MUSIC            | 12.75             | 0.00          | Posted       |
| 12/18/14                   | C007250   | 003975        | LOSER'S MUSIC            | 348.75            | 0.00          | Posted       |
| 12/18/14                   | C007251   | 005524        | PHILIP ROSENAU CO., INC. | 49.41             | 0.00          | Posted       |
| 12/18/14                   | C007252   | 005524        | PHILIP ROSENAU CO., INC. | 183.95            | 0.00          | Posted       |
| 12/18/14                   | C007253   | 17309         | RIVER VALLEY LANDSCAPES  | 2,160.00          | 0.00          | Posted       |
| 12/18/14                   | C007254   | 005771        | SIMPLEX GRINNELL LP      | 394.00            | 0.00          | Posted       |
| 12/18/14                   | C007255   | 005771        | SIMPLEX GRINNELL LP      | 44.00             | 0.00          | Posted       |
| 12/18/14                   | C007256   | 005771        | SIMPLEX GRINNELL LP      | 232.00            | 0.00          | Posted       |
| 12/18/14                   | C007257   | 005771        | SIMPLEX GRINNELL LP      | 212.00            | 0.00          | Posted       |
| 12/18/14                   | C007258   | 005771        | SIMPLEX GRINNELL LP      | 188.00            | 0.00          | Posted       |
| 12/18/14                   | C007259   | 005771        | SIMPLEX GRINNELL LP      | 1,170.00          | 0.00          | Posted       |
| 12/18/14                   | C007260   | 005771        | SIMPLEX GRINNELL LP      | 940.00            | 0.00          | Posted       |
| 12/18/14                   | C007261   | 005771        | SIMPLEX GRINNELL LP      | 532.00            | 0.00          | Posted       |
| 12/18/14                   | C007262   | 005771        | SIMPLEX GRINNELL LP      | 384.00            | 0.00          | Posted       |
| 12/18/14                   | C007263   | 005771        | SIMPLEX GRINNELL LP      | 478.00            | 0.00          | Posted       |
| 12/18/14                   | C007264   | 005771        | SIMPLEX GRINNELL LP      | 416.00            | 0.00          | Posted       |
| 12/18/14                   | C007265   | 005771        | SIMPLEX GRINNELL LP      | 384.00            | 0.00          | Posted       |
| 12/18/14                   | C007266   | 005771        | SIMPLEX GRINNELL LP      | 332.00            | 0.00          | Posted       |
| 12/18/14                   | C007267   | 005771        | SIMPLEX GRINNELL LP      | 2,101.00          | 0.00          | Posted       |
| 12/18/14                   | C007268   | 005771        | SIMPLEX GRINNELL LP      | 758.00            | 0.00          | Posted       |
| 12/18/14                   | C007269   | 005771        | SIMPLEX GRINNELL LP      | 551.00            | 0.00          | Posted       |
| 12/18/14                   | C007270   | 005771        | SIMPLEX GRINNELL LP      | 4,495.60          | 0.00          | Posted       |
| 12/18/14                   | C007271   | 005771        | SIMPLEX GRINNELL LP      | 872.00            | 0.00          | Posted       |
| 12/18/14                   | C007272   | 005771        | SIMPLEX GRINNELL LP      | 236.00            | 0.00          | Posted       |
| 12/18/14                   | C007273   | 005771        | SIMPLEX GRINNELL LP      | 236.00            | 0.00          | Posted       |
| 12/18/14                   | C007274   | 005771        | SIMPLEX GRINNELL LP      | 228.00            | 0.00          | Posted       |
| 12/18/14                   | C007275   | 005771        | SIMPLEX GRINNELL LP      | 216.00            | 0.00          | Posted       |
| 12/18/14                   | C007276   | 005771        | SIMPLEX GRINNELL LP      | 268.00            | 0.00          | Posted       |
| 12/18/14                   | C007277   | 005771        | SIMPLEX GRINNELL LP      | 204.00            | 0.00          | Posted       |
| 12/18/14                   | C007278   | 005771        | SIMPLEX GRINNELL LP      | 260.00            | 0.00          | Posted       |
| 12/18/14                   | C007279   | 005771        | SIMPLEX GRINNELL LP      | 342.00            | 0.00          | Posted       |
| 12/18/14                   | C007280   | 005771        | SIMPLEX GRINNELL LP      | 2,184.00          | 0.00          | Posted       |
| 12/18/14                   | C007281   | 005771        | SIMPLEX GRINNELL LP      | 1,620.76          | 0.00          | Posted       |
| 12/18/14                   | C007282   | 11343         | TCI                      | 1,593.90          | 0.00          | Posted       |
| 12/18/14                   | C007283   | 006178        | TOZOUR-TRANE             | 1,374.90          | 0.00          | Posted       |
| 12/18/14                   | C007284   | 006178        | TOZOUR-TRANE             | 291.41            | 0.00          | Posted       |
| 12/18/14                   | C007285   | 16172         | WB MASON CO, INC         | 19,084.80         | 0.00          | Posted       |
| 12/18/14                   | C007286   | 5558          | WEINSTEIN SUPPLY         | 389.34            | 0.00          | Posted       |
| 12/18/14                   | C007287   | 5558          | WEINSTEIN SUPPLY         | 110.08            | 0.00          | Posted       |
| 12/18/14                   | C007288   | 5558          | WEINSTEIN SUPPLY         | 259.80            | 0.00          | Posted       |
| 12/18/14                   | C007289   | 5558          | WEINSTEIN SUPPLY         | 320.76            | 0.00          | Posted       |
| <b>Totals for 12/18/14</b> |           |               |                          | <b>945,984.36</b> | <b>0.00</b>   |              |

FUNDED  
AP P/R

Bank Account - Check Details by Date  
Central Bucks School District

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MPINTO

Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>TRADE, Date Filter: 12/31/14  
Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>TRADE

| Date          | Check No. | Vendor No.    | Vendor Name                | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|----------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                            |            |               |              |
| 12/31/14      | 183163    | 13986         | CA SDU                     | 85.93      | 0.00          | Posted       |
| 12/31/14      | 183164    | 009920        | CBEA                       | 68,901.96  | 0.00          | Posted       |
| 12/31/14      | 183165    | 009921        | CBESPA                     | 10,853.45  | 0.00          | Posted       |
| 12/31/14      | 183166    | 009923        | CBTA                       | 1,407.56   | 0.00          | Posted       |
| 12/31/14      | 183167    | 17102         | NCO FINANCIAL SYSTEMS INC  | 233.88     | 0.00          | Posted       |
| 12/31/14      | 183168    | 009990        | UNITED STATES TREASURY     | 50.00      | 0.00          | Posted       |
| 12/31/14      | 183169    | 010100        | UNITED WAY OF BUCKS CO     | 361.93     | 0.00          | Posted       |
| 12/31/14      | 183170    | 006307        | UNUM PROVIDENT             | 31,155.58  | 0.00          | Posted       |
| 12/31/14      | 183171    | 17693         | US DEPARTMENT OF EDUCATION | 233.40     | 0.00          | Posted       |
|               |           |               | Totals for 12/31/14        | 113,283.69 | 0.00          |              |

Fund ①  
A/P

Bank Account - Check Details by Date  
Central Bucks School District

January 8, 2015 8:35 AM  
Page 1  
MPINTO

Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 01/08/15  
Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL, Entry Status: Posted

| Date          | Check No. | Vendor No.    | Vendor Name                      | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|----------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                  |            |               |              |
| 01/08/15      | 183639    | 17270         | 21ST CENTURY CYBER CHARTER SC    | 8,878.76   | 0.00          | Posted       |
| 01/08/15      | 183640    | 1101          | A.D.I. COMMERCIAL SOUND PRODUC   | 447.12     | 0.00          | Posted       |
| 01/08/15      | 183641    | 10436         | AATF/AMER ASSOC OF TCHRS OF FR   | 63.00      | 0.00          | Posted       |
| 01/08/15      | 183642    | 6497          | AATSP                            | 65.00      | 0.00          | Posted       |
| 01/08/15      | 183643    | 4567          | ACDA                             | 95.00      | 0.00          | Posted       |
| 01/08/15      | 183644    | 11592         | ACHIEVEMENT HOUSE CHARTER SC     | 6,999.81   | 0.00          | Posted       |
| 01/08/15      | 183645    | 12314         | ACT RESEARCH SERVICES (64)       | 250.00     | 0.00          | Posted       |
| 01/08/15      | 183646    | NT1003        | AFFINITY LAND SERVICES           | 398.43     | 0.00          | Posted       |
| 01/08/15      | 183647    | 000099        | ALAMPI, JERRY                    | 780.00     | 0.00          | Posted       |
| 01/08/15      | 183648    | 000126        | ALLEN INC., GEORGE C.            | 1,184.00   | 0.00          | Posted       |
| 01/08/15      | 183649    | 18030         | AMCA SYSTEMS                     | 54,937.00  | 0.00          | Posted       |
| 01/08/15      | 183650    | 17034         | AMERA-CHEM, INC                  | 46.95      | 0.00          | Posted       |
| 01/08/15      | 183651    | 18140         | ANGRISANI, SUSAN                 | 50.00      | 0.00          | Posted       |
| 01/08/15      | 183652    | 8554          | AQUA PA                          | 1,078.09   | 0.00          | Posted       |
| 01/08/15      | 183653    | 17391         | ARAMARK                          | 220.20     | 0.00          | Posted       |
| 01/08/15      | 183654    | 17830         | ARDEN THEATRE COMPANY            | 800.00     | 0.00          | Posted       |
| 01/08/15      | 183655    | 1665          | ASCD                             | 59.00      | 0.00          | Posted       |
| 01/08/15      | 183656    | 1665          | ASCD                             | 59.00      | 0.00          | Posted       |
| 01/08/15      | 183657    | 1665          | ASCD                             | 59.00      | 0.00          | Posted       |
| 01/08/15      | 183658    | 17778         | ASSURANT EMPLOYEE BENEFITS       | 18,329.47  | 0.00          | Posted       |
| 01/08/15      | 183659    | 13066         | ATTAINMENT COMPANY, INC.         | 555.45     | 0.00          | Posted       |
| 01/08/15      | 183660    | 16228         | AUSTILL'S REHABILITATION SERVICE | 109,919.74 | 0.00          | Posted       |
| 01/08/15      | 183661    | G09434        | AZZARANO, LINDA                  | 103.93     | 0.00          | Posted       |
| 01/08/15      | 183662    | 13598         | B.E.S.T. SERVICE INC             | 1,631.20   | 0.00          | Posted       |
| 01/08/15      | 183663    | G09426        | BAUER, TODD                      | 4,122.00   | 0.00          | Posted       |
| 01/08/15      | 183664    | D06064        | BAUMHER, PAMELA                  | 36.96      | 0.00          | Posted       |
| 01/08/15      | 183665    | 000495        | BEARINGS & DRIVES UNLIMITED      | 148.15     | 0.00          | Posted       |
| 01/08/15      | 183666    | 1956          | BROADVIEW NETWORKS               | 1,548.68   | 0.00          | Posted       |
| 01/08/15      | 183667    | 004740        | BSN SPORTS                       | 720.00     | 0.00          | Posted       |
| 01/08/15      | 183668    | G09271        | BUCHER, JASON                    | 4,122.00   | 0.00          | Posted       |
| 01/08/15      | 183669    | 000720        | BUCKS COUNTY IU #22              | 208,343.40 | 0.00          | Posted       |
| 01/08/15      | 183670    | 17381         | CAMP HILL SPECIAL SCHOOL INC     | 3,208.35   | 0.00          | Posted       |
| 01/08/15      | 183671    | 1501          | CAPSTONE                         | 503.70     | 0.00          | Posted       |
| 01/08/15      | 183672    | 000900        | CAROLINA BIO SUPPLY CO. (STC)    | 131.99     | 0.00          | Posted       |
| 01/08/15      | 183673    | A001125       | CASHMAN, STEPHEN                 | 4,122.00   | 0.00          | Posted       |
| 01/08/15      | 183674    | 18148         | Caldwells of Bucks County        | 192.00     | 0.00          | Posted       |
| 01/08/15      | 183675    | 14321         | CENTENNIAL SCHOOL OF LEHIGH UN   | 4,145.44   | 0.00          | Posted       |
| 01/08/15      | 183676    | 000962        | CENTRAL BUCKS EAST STUDENT       | 937.00     | 0.00          | Posted       |
| 01/08/15      | 183677    | 3268          | CENTRAL BUCKS REGIONAL POLICE    | 9,187.84   | 0.00          | Posted       |
| 01/08/15      | 183678    | 4961          | CENTRAL SUSQUEHANNA IU           | 1,230.17   | 0.00          | Posted       |
| 01/08/15      | 183679    | 3514          | CHESTER COUNTY INTERMEDIATE U    | 2,764.50   | 0.00          | Posted       |
| 01/08/15      | 183680    | 17798         | CJ MASONRY LLC                   | 280.00     | 0.00          | Posted       |
| 01/08/15      | 183681    | 17900         | CLEVELAND MUSEUM OF NATURAL      | 130.00     | 0.00          | Posted       |
| 01/08/15      | 183682    | 001020        | CNB SEWER AUTHORITY              | 1,760.15   | 0.00          | Posted       |
| 01/08/15      | 183683    | 12063         | COATING SERVICE COMPANY, INC.    | 7,800.00   | 0.00          | Posted       |
| 01/08/15      | 183684    | G09184        | COLE, KIMBERLY                   | 74.42      | 0.00          | Posted       |
| 01/08/15      | 183685    | 10245         | COMMONWEALTH CONNECTIONS AC      | 30,644.11  | 0.00          | Posted       |
| 01/08/15      | 183687    | 5246          | COMMONWEALTH OF PENNSYLVANI      | 17,985.00  | 0.00          | Posted       |
| 01/08/15      | 183688    | 001256        | COMMONWEALTH OF PENNSYLVANI      | 352.00     | 0.00          | Posted       |

Bank Account - Check Details by Date

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Central Bucks School District

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Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 01/08/15

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL, Entry Status: Posted

| Date          | Check No. | Vendor No.    | Vendor Name                    | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                |            |               |              |
| 01/08/15      | 183689    | 8519          | COMPREHENSIVE LEARNING CENTE   | 17,800.00  | 0.00          | Posted       |
| 01/08/15      | 183690    | 12445         | CONSERVATION RESOURCES         | 353.75     | 0.00          | Posted       |
| 01/08/15      | 183691    | 001434        | COYNE CHEMICAL                 | 456.25     | 0.00          | Posted       |
| 01/08/15      | 183692    | 7607          | CREFELD SCHOOL                 | 11,548.00  | 0.00          | Posted       |
| 01/08/15      | 183693    | 001518        | CRESS GAS COMPANY              | 2,934.75   | 0.00          | Posted       |
| 01/08/15      | 183694    | G09391        | CROSSLAND, ASHLEY              | 87.47      | 0.00          | Posted       |
| 01/08/15      | 183695    | 008150        | CURTIS, JANE                   | 140.39     | 0.00          | Posted       |
| 01/08/15      | 183696    | 001586        | D & M MACHINE, INC.            | 283.00     | 0.00          | Posted       |
| 01/08/15      | 183697    | 004598        | DAVID A NOVER, M.D., P.C.      | 1,125.00   | 0.00          | Posted       |
| 01/08/15      | 183698    | 18160         | Daniel Cooper, Esquire         | 8,000.00   | 0.00          | Posted       |
| 01/08/15      | 183699    | G09646        | DIDIO, ANDREA                  | 6,510.00   | 0.00          | Posted       |
| 01/08/15      | 183700    | 18119         | DIGITAL LESSON                 | 762.00     | 0.00          | Posted       |
| 01/08/15      | 183703    | 14152         | DIRECT ENERGY                  | 88,666.01  | 0.00          | Posted       |
| 01/08/15      | 183704    | 008181        | DOMAN, KAREN                   | 141.66     | 0.00          | Posted       |
| 01/08/15      | 183705    | NT1001        | DOMENIC PALLANTE               | 4,861.56   | 0.00          | Posted       |
| 01/08/15      | 183706    | CH1001        | DOROTHY KELLY                  | 335.24     | 0.00          | Posted       |
| 01/08/15      | 183707    | 001878        | DOYLESTOWN ELEC. SUPPLY CO.    | 89.10      | 0.00          | Posted       |
| 01/08/15      | 183708    | 001896        | DOYLESTOWN GLASS CO.           | 650.00     | 0.00          | Posted       |
| 01/08/15      | 183709    | 001920        | DOYLESTOWN POSTMASTER          | 800.00     | 0.00          | Posted       |
| 01/08/15      | 183710    | 3280          | DOYLESTOWN TOWNSHIP            | 2,726.16   | 0.00          | Posted       |
| 01/08/15      | 183711    | 001950        | DOYLESTOWN TWP.                | 4,534.29   | 0.00          | Posted       |
| 01/08/15      | 183712    | 16749         | DPL PAINTING INC               | 865.00     | 0.00          | Posted       |
| 01/08/15      | 183713    | 14214         | DRY, DENEEN                    | 150.00     | 0.00          | Posted       |
| 01/08/15      | 183714    | 001975        | DSI MEDICAL SERVICES INC.      | 600.00     | 0.00          | Posted       |
| 01/08/15      | 183715    | C05093        | DURIE, ANDREW R.               | 634.50     | 0.00          | Posted       |
| 01/08/15      | 183716    | 18074         | EAST RIVER ENERGY INC          | 15,446.81  | 0.00          | Posted       |
| 01/08/15      | 183717    | 17216         | EDUCERE, LLC                   | 2,527.00   | 0.00          | Posted       |
| 01/08/15      | 183718    | 1114          | EPLUS TECHNOLOGY, INC.         | 1,953.30   | 0.00          | Posted       |
| 01/08/15      | 183719    | 16870         | FERTIG, RICK                   | 910.00     | 0.00          | Posted       |
| 01/08/15      | 183720    | 9656          | FINKBEINER, WAYNE              | 89.60      | 0.00          | Posted       |
| 01/08/15      | 183721    | 005552        | FIRST STUDENT, INC.            | 658,391.86 | 0.00          | Posted       |
| 01/08/15      | 183722    | 000036        | FOLLETT SCHOOL SOLUTIONS, INC. | 3,463.43   | 0.00          | Posted       |
| 01/08/15      | 183723    | 11572         | FORMTECHNOLOGY, INC.           | 2,770.00   | 0.00          | Posted       |
| 01/08/15      | 183724    | 11350         | FOSTER, TONI                   | 33.38      | 0.00          | Posted       |
| 01/08/15      | 183725    | G09491        | FOX, BRIDGET                   | 408.50     | 0.00          | Posted       |
| 01/08/15      | 183726    | G09243        | FUENTES, MICHELLE              | 1,550.00   | 0.00          | Posted       |
| 01/08/15      | 183727    | G09365        | GAMBLE, ERIKA                  | 84.70      | 0.00          | Posted       |
| 01/08/15      | 183730    | 17138         | GDF SUEZ ENERGY RESOURCES NA   | 205,296.69 | 0.00          | Posted       |
| 01/08/15      | 183733    | 002370        | GENERAL AIRE SYSTEMS, INC.     | 17,912.42  | 0.00          | Posted       |
| 01/08/15      | 183734    | 002670        | GEYER INSTRUCTIONAL AIDS       | 45.00      | 0.00          | Posted       |
| 01/08/15      | 183735    | 13987         | GIANT FOOD STORES              | 113.58     | 0.00          | Posted       |
| 01/08/15      | 183736    | 5918          | GLITZ, CLAUDIA                 | 52.86      | 0.00          | Posted       |
| 01/08/15      | 183737    | 002757        | GRAINGER INC                   | 2,334.62   | 0.00          | Posted       |
| 01/08/15      | 183738    | 3845          | GRAYBAR ELECTRIC               | 238.50     | 0.00          | Posted       |
| 01/08/15      | 183739    | 17969         | GRIPCASE                       | 671.79     | 0.00          | Posted       |
| 01/08/15      | 183740    | 16584         | GROVE CITY AREA SCHOOL DISTRIC | 2,092.50   | 0.00          | Posted       |
| 01/08/15      | 183741    | 002839        | GROVE SUPPLY, INC.             | 814.39     | 0.00          | Posted       |
| 01/08/15      | 183742    | 14290         | H. C. NYE COMPANY              | 1,455.58   | 0.00          | Posted       |
| 01/08/15      | 183743    | 002892        | HAJOCA CORPORATION             | 188.26     | 0.00          | Posted       |



Bank Account - Check Details by Date

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Central Bucks School District

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Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 01/08/15

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL, Entry Status: Posted

| Date          | Check No. | Vendor No.    | Vendor Name                     | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|---------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                 |            |               |              |
| 01/08/15      | 183744    | 14593         | HARLAND TECHNOLOGY SERVICES     | 579.00     | 0.00          | Posted       |
| 01/08/15      | 183745    | A001048       | HARTZELL, DONNA                 | 131.15     | 0.00          | Posted       |
| 01/08/15      | 183746    | G09363        | HASKIN, BRETT                   | 2,915.00   | 0.00          | Posted       |
| 01/08/15      | 183747    | 5702          | HEALTH MATS COMPANY             | 1,467.98   | 0.00          | Posted       |
| 01/08/15      | 183748    | 3738          | HEINEMANN/GREENWOOD PUBLISHI    | 214.50     | 0.00          | Posted       |
| 01/08/15      | 183749    | 7216          | HILTI, INC.                     | 638.15     | 0.00          | Posted       |
| 01/08/15      | 183750    | 000739        | HMS - HEALTH ADVOCATE           | 16,365.00  | 0.00          | Posted       |
| 01/08/15      | 183751    | 003208        | HOME DEPOT                      | 1,296.37   | 0.00          | Posted       |
| 01/08/15      | 183752    | 005245        | HORSHAM CLINIC                  | 504.00     | 0.00          | Posted       |
| 01/08/15      | 183753    | 18153         | Hutchins, Phillip               | 150.00     | 0.00          | Posted       |
| 01/08/15      | 183754    | 13847         | IDVILLE                         | 36.50      | 0.00          | Posted       |
| 01/08/15      | 183755    | 1914          | INDUSTRIAL CONTROLS DISTRIBUTO  | 1,179.27   | 0.00          | Posted       |
| 01/08/15      | 183756    | 18044         | INTERNATIONAL READING ASSOCIAT  | 39.00      | 0.00          | Posted       |
| 01/08/15      | 183757    | 003420        | INTERSTATE TAX SERVICE, INC.    | 1,208.40   | 0.00          | Posted       |
| 01/08/15      | 183758    | 17129         | IPEVO                           | 6,544.00   | 0.00          | Posted       |
| 01/08/15      | 183759    | 10230         | J.L. WATTS EXCAVATING, INC.     | 1,475.00   | 0.00          | Posted       |
| 01/08/15      | 183760    | 12929         | JOHN DUBYK CONTRACTORS, INC.    | 403.75     | 0.00          | Posted       |
| 01/08/15      | 183761    | 17051         | JOHN L. AMMONS                  | 550.00     | 0.00          | Posted       |
| 01/08/15      | 183762    | G09090        | JOHNSTON, LAUREN                | 634.50     | 0.00          | Posted       |
| 01/08/15      | 183763    | G09645        | JONES, TARA                     | 81.31      | 0.00          | Posted       |
| 01/08/15      | 183764    | 11973         | K & H WINDOW WORLD, INC.        | 1,185.00   | 0.00          | Posted       |
| 01/08/15      | 183765    | 17259         | K12 ENTERPRISE                  | 502.50     | 0.00          | Posted       |
| 01/08/15      | 183766    | G09261        | KELLY, MICHAEL                  | 38.81      | 0.00          | Posted       |
| 01/08/15      | 183767    | A001297       | KENNEDY, SCOTT                  | 170.40     | 0.00          | Posted       |
| 01/08/15      | 183768    | G09377        | KILROY, COURTNEY                | 73.47      | 0.00          | Posted       |
| 01/08/15      | 183769    | G09376        | KRINEY, JASON                   | 169.91     | 0.00          | Posted       |
| 01/08/15      | 183770    | 11561         | LEARNING A-Z                    | 375.92     | 0.00          | Posted       |
| 01/08/15      | 183771    | 004506        | LEARNING FORWARD                | 99.00      | 0.00          | Posted       |
| 01/08/15      | 183772    | A00555        | LEATHERBARROW, CHERYL           | 1,772.85   | 0.00          | Posted       |
| 01/08/15      | 183773    | 16747         | LEHIGH VALLEY ENGINEERING       | 62.50      | 0.00          | Posted       |
| 01/08/15      | 183774    | 13992         | LEHIGHTON AREA SCHOOL DISTRICT  | 2,970.24   | 0.00          | Posted       |
| 01/08/15      | 183775    | 003982        | LONGSTRETH SPORTS               | 5,017.50   | 0.00          | Posted       |
| 01/08/15      | 183776    | NT1004        | LORILYN LUDWIG                  | 116.00     | 0.00          | Posted       |
| 01/08/15      | 183777    | D06083        | LUCABAUGH, ABE                  | 4,122.00   | 0.00          | Posted       |
| 01/08/15      | 183778    | 11455         | M.E.T.C., INC.                  | 102,774.11 | 0.00          | Posted       |
| 01/08/15      | 183779    | 16315         | MAILLIE LLP                     | 10,050.00  | 0.00          | Posted       |
| 01/08/15      | 183780    | 13364         | MAKE MUSIC, INC.                | 760.00     | 0.00          | Posted       |
| 01/08/15      | 183781    | 18161         | MAKERBOT                        | 3,474.63   | 0.00          | Posted       |
| 01/08/15      | 183782    | 17887         | MARPLE NEWTOWN SCHOOL DISTRI    | 29,935.20  | 0.00          | Posted       |
| 01/08/15      | 183783    | G09262        | MATHIS, STEVE                   | 438.93     | 0.00          | Posted       |
| 01/08/15      | 183784    | G09275        | MAZZENGA, IZABELLA              | 1,269.00   | 0.00          | Posted       |
| 01/08/15      | 183785    | 18133         | MELANIE SOBIECH                 | 38.92      | 0.00          | Posted       |
| 01/08/15      | 183786    | 1374          | METCOFF, IRENE                  | 780.00     | 0.00          | Posted       |
| 01/08/15      | 183787    | 7932          | MILL CREEK STUDENT ACTIVITY ACC | 64.00      | 0.00          | Posted       |
| 01/08/15      | 183788    | 12280         | MINDWRAP                        | 6,480.00   | 0.00          | Posted       |
| 01/08/15      | 183789    | D06023        | MORAN, NANCY                    | 28.22      | 0.00          | Posted       |
| 01/08/15      | 183790    | 006375        | MPS (MACMILLAN PUBLISHING SERVI | 17,670.97  | 0.00          | Posted       |
| 01/08/15      | 183791    | G09595        | MURRAY, MATTHEW                 | 6,332.32   | 0.00          | Posted       |
| 01/08/15      | 183792    | G09251        | MURTHA, JOHN C.                 | 77.84      | 0.00          | Posted       |

Bank Account - Check Details by Date

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Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 01/08/15

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL, Entry Status: Posted

| Date          | Check No. | Vendor No.    | Vendor Name                     | Amount     | Voided Amount | Entry Status |
|---------------|-----------|---------------|---------------------------------|------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                 |            |               |              |
| 01/08/15      | 183793    | 004433        | NAPA OF DOYLESTOWN              | 330.50     | 0.00          | Posted       |
| 01/08/15      | 183794    | 12242         | NAT'L ELEVATOR INSPECTION SERVI | 393.00     | 0.00          | Posted       |
| 01/08/15      | 183795    | 17656         | NATIONAL ENERGY CONTROL CORP    | 407.24     | 0.00          | Posted       |
| 01/08/15      | 183796    | 10007         | NEW BRITAIN FAMILY PRACTICE     | 20.00      | 0.00          | Posted       |
| 01/08/15      | 183797    | G09339        | NIKOLOV, LENSI                  | 235.65     | 0.00          | Posted       |
| 01/08/15      | 183798    | 004609        | NORTH PENN WATER AUTHORITY      | 224.69     | 0.00          | Posted       |
| 01/08/15      | 183799    | 8777          | NORTH WALES WATER AUTHORITY     | 1,214.00   | 0.00          | Posted       |
| 01/08/15      | 183803    | 004638        | OFFICE BASICS                   | 2,252.88   | 0.00          | Posted       |
| 01/08/15      | 183804    | 004817        | PA DEP                          | 375.00     | 0.00          | Posted       |
| 01/08/15      | 183805    | 11250         | PA LEADERSHIP CHARTER SCHOOL    | 8,781.44   | 0.00          | Posted       |
| 01/08/15      | 183806    | 004830        | PA SCHOOL BOARDS ASSOCIATION,   | 400.00     | 0.00          | Posted       |
| 01/08/15      | 183807    | 5445          | PA STATE POLICE CENTRAL         | 200.00     | 0.00          | Posted       |
| 01/08/15      | 183808    | 9414          | PA VIRTUAL CHARTER SCHOOL       | 7,334.10   | 0.00          | Posted       |
| 01/08/15      | 183809    | 004816        | PAESSP                          | 595.00     | 0.00          | Posted       |
| 01/08/15      | 183810    | G09442        | PANG, CATHERINE                 | 2,562.50   | 0.00          | Posted       |
| 01/08/15      | 183811    | 17739         | PAPCO                           | 45,876.06  | 0.00          | Posted       |
| 01/08/15      | 183812    | 7564          | PAPER MART INC.                 | 859.64     | 0.00          | Posted       |
| 01/08/15      | 183813    | 10435         | PATCH MANAGEMENT, INC.          | 4,500.00   | 0.00          | Posted       |
| 01/08/15      | 183814    | 004770        | PECO ENERGY                     | 97,652.69  | 0.00          | Posted       |
| 01/08/15      | 183815    | 16911         | PEIRCE-PHELPS INC               | 8.20       | 0.00          | Posted       |
| 01/08/15      | 183816    | 004858        | PENNRIDGE SCHOOL DISTRICT       | 799.59     | 0.00          | Posted       |
| 01/08/15      | 183817    | 4310          | PERKINS/TP TRAILERS, INC.       | 175.00     | 0.00          | Posted       |
| 01/08/15      | 183818    | 10552         | PERSONAL BEST, INC. II          | 3,440.00   | 0.00          | Posted       |
| 01/08/15      | 183819    | 13762         | PETROLEUM TRADERS CORPORATI     | 16,806.00  | 0.00          | Posted       |
| 01/08/15      | 183820    | 004918        | PETTY CASH BUTLER               | 122.75     | 0.00          | Posted       |
| 01/08/15      | 183821    | 004926        | PETTY CASH LENAPE               | 309.13     | 0.00          | Posted       |
| 01/08/15      | 183822    | 004941        | PETTY CASH OPERATIONS           | 337.60     | 0.00          | Posted       |
| 01/08/15      | 183823    | 17342         | PIPERSVILLE GARDEN CENTER       | 63.69      | 0.00          | Posted       |
| 01/08/15      | 183824    | G09643        | Pinsky, David                   | 44.80      | 0.00          | Posted       |
| 01/08/15      | 183825    | 005172        | PLUMSTEAD CHRISTIAN SCH         | 17,253.00  | 0.00          | Posted       |
| 01/08/15      | 183826    | 18137         | PROMOTIONAL PENCILS             | 153.95     | 0.00          | Posted       |
| 01/08/15      | 183827    | 005304        | PUBLIC SCH EMP RET SYSTEM       | 2,904.01   | 0.00          | Posted       |
| 01/08/15      | 183828    | 005333        | QUAKERTOWN COMMUNITY S. D.      | 1,890.00   | 0.00          | Posted       |
| 01/08/15      | 183829    | 17080         | RELIANT ASSET MANAGEMENT        | 6,000.00   | 0.00          | Posted       |
| 01/08/15      | 183830    | G09642        | Reim, Emily                     | 16.30      | 0.00          | Posted       |
| 01/08/15      | 183831    | 008011        | RINPOCHE, SANTOKH               | 25.20      | 0.00          | Posted       |
| 01/08/15      | 183832    | G09631        | RIPP, EMMA                      | 58.80      | 0.00          | Posted       |
| 01/08/15      | 183833    | 12677         | ROTO-ROOTER SERVICES COMPANY    | 495.00     | 0.00          | Posted       |
| 01/08/15      | 183834    | G09450        | RUSH, BRIAN                     | 86.69      | 0.00          | Posted       |
| 01/08/15      | 183835    | 005544        | RUSSO MUSIC CENTER              | 687.50     | 0.00          | Posted       |
| 01/08/15      | 183836    | 6375          | S & G WATER CONDITIONING        | 1,980.00   | 0.00          | Posted       |
| 01/08/15      | 183837    | 005585        | S.D.I.C.                        | 338,641.60 | 0.00          | Posted       |
| 01/08/15      | 183838    | 13061         | SABOL, RICHARD                  | 15.99      | 0.00          | Posted       |
| 01/08/15      | 183839    | G09307        | SAUCHINITZ, ERIC                | 175.39     | 0.00          | Posted       |
| 01/08/15      | 183840    | G09227        | SAULLO, GEANINE                 | 79.24      | 0.00          | Posted       |
| 01/08/15      | 183841    | A001072       | SCHIEBER, DEBRA JO              | 47.04      | 0.00          | Posted       |
| 01/08/15      | 183842    | 008825        | SCHMIDT, BRIDGET                | 860.00     | 0.00          | Posted       |
| 01/08/15      | 183843    | G09020        | SCHNELL, ROBIN                  | 39.20      | 0.00          | Posted       |
| 01/08/15      | 183844    | A00637        | SCHWEIZER, JILL                 | 523.90     | 0.00          | Posted       |

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Central Bucks School District

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Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 01/08/15

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL, Entry Status: Posted

| Date          | Check No. | Vendor No.    | Vendor Name                     | Amount    | Voided Amount | Entry Status |
|---------------|-----------|---------------|---------------------------------|-----------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                 |           |               |              |
| 01/08/15      | 183845    | 005681        | SEARS HARDWARE                  | 6.58      | 0.00          | Posted       |
| 01/08/15      | 183846    | 005706        | SERVICE TIRE TRUCK CENTERS, INC | 1,584.80  | 0.00          | Posted       |
| 01/08/15      | 183847    | 5110          | SHIFFLER EQUIPMENT SALES, INC   | 743.93    | 0.00          | Posted       |
| 01/08/15      | 183848    | G09006        | SHILLINGFORD, KEVIN             | 4,122.00  | 0.00          | Posted       |
| 01/08/15      | 183849    | 5022          | SWEET, STEVENS, KATZ & WILLIAMS | 225.00    | 0.00          | Posted       |
| 01/08/15      | 183850    | 16695         | T SCHIEFER CONTRACTORS INC      | 10,666.00 | 0.00          | Posted       |
| 01/08/15      | 183851    | B04017        | TAYLOR, NICHOLAS                | 68.82     | 0.00          | Posted       |
| 01/08/15      | 183852    | A00267        | TESTANI, MICHAEL                | 82.10     | 0.00          | Posted       |
| 01/08/15      | 183853    | 9514          | THE COMMUNICATION CONNECTION,   | 144.00    | 0.00          | Posted       |
| 01/08/15      | 183854    | 17874         | THE CONSERVATORY                | 165.00    | 0.00          | Posted       |
| 01/08/15      | 183855    | 17861         | THE COPE COMPANY SALT           | 556.64    | 0.00          | Posted       |
| 01/08/15      | 183856    | 12853         | THE DEVEREUX FOUNDATION CTR     | 5,130.00  | 0.00          | Posted       |
| 01/08/15      | 183857    | 9413          | THE PA CYBER CHARTER SCHOOL     | 15,586.54 | 0.00          | Posted       |
| 01/08/15      | 183858    | 14156         | TOWNSHIP OF ABINGTON            | 75.00     | 0.00          | Posted       |
| 01/08/15      | 183859    | 12131         | TRI-COUNTY ELECTRICAL SUPPLY    | 1,452.95  | 0.00          | Posted       |
| 01/08/15      | 183860    | 006204        | TRI-STATE ELEVATOR CO., INC.    | 2,480.35  | 0.00          | Posted       |
| 01/08/15      | 183861    | 002148        | TRIUMPH LEARNING                | 2,190.99  | 0.00          | Posted       |
| 01/08/15      | 183862    | 006268        | UNITED REFRIGERATION INC.       | 156.86    | 0.00          | Posted       |
| 01/08/15      | 183863    | 008911        | VASS, SUZANNE                   | 67.50     | 0.00          | Posted       |
| 01/08/15      | 183864    | 000511        | VERIZON                         | 204.85    | 0.00          | Posted       |
| 01/08/15      | 183865    | 16859         | VERSATILE SYSTEMS, INC          | 480.00    | 0.00          | Posted       |
| 01/08/15      | 183866    | 9914          | VOGEL, PAULA PETRILLI           | 24.64     | 0.00          | Posted       |
| 01/08/15      | 183867    | 5645          | WARD'S NATURAL SCIENCE EST., IN | 46.99     | 0.00          | Posted       |
| 01/08/15      | 183868    | 006480        | WARRINGTON POSTMASTER           | 307.20    | 0.00          | Posted       |
| 01/08/15      | 183869    | 006489        | WARRINGTON TOWNSHIP W&S         | 1,919.50  | 0.00          | Posted       |
| 01/08/15      | 183870    | A00741        | WATTERS, CHAD                   | 4,122.00  | 0.00          | Posted       |
| 01/08/15      | 183871    | 006527        | WELLS TECHNOLOGY, INC.          | 453.06    | 0.00          | Posted       |
| 01/08/15      | 183872    | G09636        | WHITE, LAUREN                   | 84.67     | 0.00          | Posted       |
| 01/08/15      | 183873    | 16553         | WILLIS OF PENNSYLVANIA, INC     | 940.00    | 0.00          | Posted       |
| 01/08/15      | 183874    | 006668        | WORDSWORTH ACADEMY              | 4,230.00  | 0.00          | Posted       |
| 01/08/15      | C007290   | 5818          | B & H PHOTO-VIDEO, INC.         | 286.44    | 0.00          | Posted       |
| 01/08/15      | C007291   | 5818          | B & H PHOTO-VIDEO, INC.         | 120.90    | 0.00          | Posted       |
| 01/08/15      | C007292   | 5818          | B & H PHOTO-VIDEO, INC.         | 1,294.50  | 0.00          | Posted       |
| 01/08/15      | C007293   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 173.51    | 0.00          | Posted       |
| 01/08/15      | C007294   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 5.93      | 0.00          | Posted       |
| 01/08/15      | C007295   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 858.50    | 0.00          | Posted       |
| 01/08/15      | C007296   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 44.16     | 0.00          | Posted       |
| 01/08/15      | C007297   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 114.90    | 0.00          | Posted       |
| 01/08/15      | C007298   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 296.45    | 0.00          | Posted       |
| 01/08/15      | C007299   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 899.10    | 0.00          | Posted       |
| 01/08/15      | C007300   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 19.17     | 0.00          | Posted       |
| 01/08/15      | C007301   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 6.85      | 0.00          | Posted       |
| 01/08/15      | C007302   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 202.20    | 0.00          | Posted       |
| 01/08/15      | C007303   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 289.10    | 0.00          | Posted       |
| 01/08/15      | C007304   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 176.54    | 0.00          | Posted       |
| 01/08/15      | C007305   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 375.36    | 0.00          | Posted       |
| 01/08/15      | C007306   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 284.40    | 0.00          | Posted       |
| 01/08/15      | C007307   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 19.83     | 0.00          | Posted       |
| 01/08/15      | C007308   | 001221        | COLONIAL ELECTRIC SUPPLY, INC.  | 1,145.31  | 0.00          | Posted       |

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Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 01/08/15

Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL, Entry Status: Posted

| Date          | Check No. | Vendor No.    | Vendor Name                    | Amount    | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|-----------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                                |           |               |              |
| 01/08/15      | C007309   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 50.79     | 0.00          | Posted       |
| 01/08/15      | C007310   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 20.95     | 0.00          | Posted       |
| 01/08/15      | C007311   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 20.94     | 0.00          | Posted       |
| 01/08/15      | C007312   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 135.44    | 0.00          | Posted       |
| 01/08/15      | C007313   | 001980        | DUFF SUPPLY CO.                | 324.31    | 0.00          | Posted       |
| 01/08/15      | C007314   | 001980        | DUFF SUPPLY CO.                | 696.65    | 0.00          | Posted       |
| 01/08/15      | C007315   | 001980        | DUFF SUPPLY CO.                | 772.46    | 0.00          | Posted       |
| 01/08/15      | C007316   | 001980        | DUFF SUPPLY CO.                | 61.56     | 0.00          | Posted       |
| 01/08/15      | C007317   | 001980        | DUFF SUPPLY CO.                | 871.66    | 0.00          | Posted       |
| 01/08/15      | C007318   | 002040        | EASTBURN & GRAY                | 84.00     | 0.00          | Posted       |
| 01/08/15      | C007319   | 7220          | EVERBIND                       | 363.58    | 0.00          | Posted       |
| 01/08/15      | C007320   | 002438        | FOLLETT SCHOOL SOLUTIONS, INC  | 176.89    | 0.00          | Posted       |
| 01/08/15      | C007321   | 002438        | FOLLETT SCHOOL SOLUTIONS, INC  | 905.13    | 0.00          | Posted       |
| 01/08/15      | C007322   | 14055         | IPS LASER EXPRESS              | 13,183.00 | 0.00          | Posted       |
| 01/08/15      | C007323   | 3526          | JOHNSON CONTROLS CO.           | 14,375.00 | 0.00          | Posted       |
| 01/08/15      | C007324   | 3526          | JOHNSON CONTROLS CO.           | 85,774.00 | 0.00          | Posted       |
| 01/08/15      | C007325   | 1030          | JOHNSTONE SUPPLY               | 777.00    | 0.00          | Posted       |
| 01/08/15      | C007326   | 1030          | JOHNSTONE SUPPLY               | 518.66    | 0.00          | Posted       |
| 01/08/15      | C007327   | 1030          | JOHNSTONE SUPPLY               | 78.30     | 0.00          | Posted       |
| 01/08/15      | C007328   | 1030          | JOHNSTONE SUPPLY               | 323.00    | 0.00          | Posted       |
| 01/08/15      | C007329   | 1030          | JOHNSTONE SUPPLY               | 42.29     | 0.00          | Posted       |
| 01/08/15      | C007330   | 1030          | JOHNSTONE SUPPLY               | 22.40     | 0.00          | Posted       |
| 01/08/15      | C007331   | 14115         | LORBER PLUMBING                | 35.19     | 0.00          | Posted       |
| 01/08/15      | C007332   | 005524        | PHILIP ROSENAU CO., INC.       | 398.64    | 0.00          | Posted       |
| 01/08/15      | C007333   | 005524        | PHILIP ROSENAU CO., INC.       | 363.85    | 0.00          | Posted       |
| 01/08/15      | C007334   | 005524        | PHILIP ROSENAU CO., INC.       | 79.21     | 0.00          | Posted       |
| 01/08/15      | C007335   | 005524        | PHILIP ROSENAU CO., INC.       | 1,057.60  | 0.00          | Posted       |
| 01/08/15      | C007336   | 005524        | PHILIP ROSENAU CO., INC.       | 2,758.00  | 0.00          | Posted       |
| 01/08/15      | C007337   | 005524        | PHILIP ROSENAU CO., INC.       | 1,508.64  | 0.00          | Posted       |
| 01/08/15      | C007338   | 005524        | PHILIP ROSENAU CO., INC.       | 1,489.32  | 0.00          | Posted       |
| 01/08/15      | C007339   | 005524        | PHILIP ROSENAU CO., INC.       | 37.80     | 0.00          | Posted       |
| 01/08/15      | C007340   | 005524        | PHILIP ROSENAU CO., INC.       | 397.77    | 0.00          | Posted       |
| 01/08/15      | C007341   | 005524        | PHILIP ROSENAU CO., INC.       | 420.37    | 0.00          | Posted       |
| 01/08/15      | C007342   | 005524        | PHILIP ROSENAU CO., INC.       | 49.09     | 0.00          | Posted       |
| 01/08/15      | C007343   | 003799        | SIEMENS INDUSTRY, INC          | 1,504.95  | 0.00          | Posted       |
| 01/08/15      | C007344   | 003799        | SIEMENS INDUSTRY, INC          | 1,263.42  | 0.00          | Posted       |
| 01/08/15      | C007345   | 006138        | TILLEY FIRE EQUIPMENT COMPANY  | 76.32     | 0.00          | Posted       |
| 01/08/15      | C007346   | 006178        | TOZOUR-TRANE                   | 336.29    | 0.00          | Posted       |
| 01/08/15      | C007347   | 006178        | TOZOUR-TRANE                   | 2,009.04  | 0.00          | Posted       |
| 01/08/15      | C007348   | 006178        | TOZOUR-TRANE                   | 1,643.50  | 0.00          | Posted       |
| 01/08/15      | C007349   | 006178        | TOZOUR-TRANE                   | 1,177.75  | 0.00          | Posted       |
| 01/08/15      | C007350   | 006178        | TOZOUR-TRANE                   | 864.00    | 0.00          | Posted       |
| 01/08/15      | C007351   | 006178        | TOZOUR-TRANE                   | 864.00    | 0.00          | Posted       |
| 01/08/15      | C007352   | 006178        | TOZOUR-TRANE                   | 563.25    | 0.00          | Posted       |
| 01/08/15      | C007353   | 006178        | TOZOUR-TRANE                   | 1,327.75  | 0.00          | Posted       |
| 01/08/15      | C007354   | 006178        | TOZOUR-TRANE                   | 873.00    | 0.00          | Posted       |
| 01/08/15      | C007355   | 006178        | TOZOUR-TRANE                   | 1,929.25  | 0.00          | Posted       |
| 01/08/15      | C007356   | 006178        | TOZOUR-TRANE                   | 563.25    | 0.00          | Posted       |
| 01/08/15      | C007357   | 006178        | TOZOUR-TRANE                   | 1,690.00  | 0.00          | Posted       |

Bank Account - Check Details by Date  
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Bank Account No.: TD GENERAL AP, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 01/08/15  
Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL, Entry Status: Posted

| Date          | Check No. | Vendor No.    | Vendor Name         | Amount       | Voided Amount | Entry Status |
|---------------|-----------|---------------|---------------------|--------------|---------------|--------------|
| TD GENERAL AP |           | TD Bank, N.A. |                     |              |               |              |
| 01/08/15      | C007358   | 006178        | TOZOUR-TRANE        | 1,579.00     | 0.00          | Posted       |
| 01/08/15      | C007359   | 006178        | TOZOUR-TRANE        | 1,276.25     | 0.00          | Posted       |
|               |           |               | Totals for 01/08/15 | 2,599,561.62 | 0.00          |              |

Bank Account - Check Details by Date  
Central Bucks School District

*Fund 3 AP*

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Bank Account: No.: TD CAPITAL, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/09/14  
Check Ledger: Bank Account No.: TD CAPITAL, Bal. Account No.: <>PAYROLL

| Date       | Check No. | Vendor No.    | Vendor Name                    | Amount            | Voided Amount | Entry Status |
|------------|-----------|---------------|--------------------------------|-------------------|---------------|--------------|
| TD CAPITAL |           | TD Bank, N.A. |                                |                   |               |              |
| 12/09/14   | 002737    | 17295         | APPLE INC.                     | 1,447.00          | 0.00          | Posted       |
| 12/09/14   | 002738    | 009176        | BUCKINGHAM TOWNSHIP            | 17,477.37         | 0.00          | Posted       |
| 12/09/14   | 002739    | 14349         | BUILT BY BERGER, LLC           | 3,600.00          | 0.00          | Posted       |
| 12/09/14   | 002740    | 18035         | CraftSource Inc.               | 327,930.78        | 0.00          | Posted       |
| 12/09/14   | 002741    | 13209         | GODSHALL KANE O'ROURKE ARCHIT  | 1,500.00          | 0.00          | Posted       |
| 12/09/14   | 002742    | 17683         | HAYES LARGE ARCHITECTS         | 1,150.60          | 0.00          | Posted       |
| 12/09/14   | 002743    | 11622         | INX TECHNOLOGY                 | 8,135.00          | 0.00          | Posted       |
| 12/09/14   | 002744    | 16077         | KCBA ARCHITECTS                | 9,885.17          | 0.00          | Posted       |
| 12/09/14   | 002745    | 16747         | LEHIGH VALLEY ENGINEERING      | 4,244.90          | 0.00          | Posted       |
| 12/09/14   | 002746    | 16046         | S & H LANDSCAPING              | 25,861.60         | 0.00          | Posted       |
| 12/09/14   | 002747    | 18037         | Shade Environmental            | 11,526.90         | 0.00          | Posted       |
| 12/09/14   | 002748    | 11593         | TANNER SCHOOL FURNITURE        | 3,160.59          | 0.00          | Posted       |
| 12/09/14   | 002749    | 006396        | VISUAL SOUND, INC.             | 101,240.00        | 0.00          | Posted       |
| 12/09/14   | CC00100   | 002704        | GILMORE & ASSOCIATES, INC.     | 6,031.41          | 0.00          | Posted       |
| 12/09/14   | CC00101   | 002704        | GILMORE & ASSOCIATES, INC.     | 2,815.01          | 0.00          | Posted       |
| 12/09/14   | CC00102   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 182.20            | 0.00          | Posted       |
| 12/09/14   | CC00103   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 52.50             | 0.00          | Posted       |
| 12/09/14   | CC00104   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 2,523.88          | 0.00          | Posted       |
| 12/09/14   | CC00105   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 5,916.60          | 0.00          | Posted       |
|            |           |               | <b>Totals for 12/09/14</b>     | <b>534,681.51</b> | <b>0.00</b>   |              |

fund 3

Bank Account - Check Details by Date  
Central Bucks School District

December 22, 2014 9:30 AM

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MPINTO

Bank Account: No.: TD CAPITAL, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/22/14  
Check Ledger: Bank Account No.: TD CAPITAL, Bal. Account No.: <>PAYROLL

| Date                | Check No. | Vendor No.    | Vendor Name                    | Amount       | Voided Amount | Entry Status |
|---------------------|-----------|---------------|--------------------------------|--------------|---------------|--------------|
| TD CAPITAL          |           | TD Bank, N.A. |                                |              |               |              |
| 12/22/14            | 002750    | 13464         | AIR CONTROL TECHNOLOGY, INC.   | 11,849.40    | 0.00          | Posted       |
| 12/22/14            | 002751    | 18002         | APPLIED LANDSCAPE TECHNOLOGIE  | 1,006,958.70 | 0.00          | Posted       |
| 12/22/14            | 002752    | 18036         | BILL GILLESPIE ELECTRIC INC    | 372,096.90   | 0.00          | Posted       |
| 12/22/14            | 002753    | 009176        | BUCKINGHAM TOWNSHIP            | 328.70       | 0.00          | Posted       |
| 12/22/14            | 002754    | 009176        | BUCKINGHAM TOWNSHIP            | 10,650.44    | 0.00          | Posted       |
| 12/22/14            | 002755    | 18142         | C.H. WALTZ INC                 | 11,897.83    | 0.00          | Posted       |
| 12/22/14            | 002756    | 17093         | DAVID BLACKMORE & ASSOCIATES I | 4,025.60     | 0.00          | Posted       |
| 12/22/14            | 002757    | 16045         | GORECON INC                    | 1,760.00     | 0.00          | Posted       |
| 12/22/14            | 002758    | 16045         | GORECON INC                    | 3,884.40     | 0.00          | Posted       |
| 12/22/14            | 002759    | 16045         | GORECON INC                    | 2,732.00     | 0.00          | Posted       |
| 12/22/14            | 002760    | 17683         | HAYES LARGE ARCHITECTS         | 5,400.00     | 0.00          | Posted       |
| 12/22/14            | 002761    | 11558         | JBM MECHANICAL, INC.           | 14,703.39    | 0.00          | Posted       |
| 12/22/14            | 002762    | 7134          | MUNN ROOFING AND SHEET         | 395.00       | 0.00          | Posted       |
| 12/22/14            | 002763    | 005412        | RECREATION RESOURCE, INC.      | 21,980.00    | 0.00          | Posted       |
| 12/22/14            | 002764    | 17641         | SEE OUR SOUND                  | 7,660.00     | 0.00          | Posted       |
| 12/22/14            | 002765    | 18037         | Shade Environmental            | 8,097.90     | 0.00          | Posted       |
| 12/22/14            | 002766    | 17954         | STAN-ROCH PLUMBING INC         | 58,361.08    | 0.00          | Posted       |
| 12/22/14            | 002767    | 3015          | TRI-STATE BALANCING COMPANY    | 3,592.00     | 0.00          | Posted       |
| 12/22/14            | CC00106   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 753.50       | 0.00          | Posted       |
| 12/22/14            | CC00107   | 001221        | COLONIAL ELECTRIC SUPPLY, INC. | 317.00       | 0.00          | Posted       |
| Totals for 12/22/14 |           |               |                                | 1,547,421.84 | 0.00          |              |

**Bank Account - Check Details by Date**  
 Central Bucks School District

*fund 5*

December 22, 2014 11:29 AM

Page 1

MPINTO

Bank Account: No.: TD FOOD SERVICE, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 12/22/14

Check Ledger: Bank Account No.: TD FOOD SERVICE, Bal. Account No.: <>PAYROLL

| Date                   | Check No. | Vendor No.           | Vendor Name                    | Amount           | Voided Amount | Entry Status |
|------------------------|-----------|----------------------|--------------------------------|------------------|---------------|--------------|
| <b>TD FOOD SERVICE</b> |           | <b>TD Bank, N.A.</b> |                                |                  |               |              |
| 12/22/14               | 00617     | 17364                | AMERICAN KITCHEN MACHINERY     | 168.00           | 0.00          | Posted       |
| 12/22/14               | 00618     | 17364                | AMERICAN KITCHEN MACHINERY     | 192.00           | 0.00          | Posted       |
| 12/22/14               | 00619     | 17364                | AMERICAN KITCHEN MACHINERY     | 216.00           | 0.00          | Posted       |
| 12/22/14               | 00620     | 17364                | AMERICAN KITCHEN MACHINERY     | 1,519.00         | 0.00          | Posted       |
| 12/22/14               | 00621     | 17377                | HEARTLAND SCHOOL SOLUTIONS     | 8,656.00         | 0.00          | Posted       |
| 12/22/14               | 00622     | 7232                 | HOBART CORPORATION             | 220.00           | 0.00          | Posted       |
| 12/22/14               | 00623     | 18060                | HUBERT                         | 7,560.45         | 0.00          | Posted       |
| 12/22/14               | 00624     | 003744               | KURTZ BROS                     | 1,075.00         | 0.00          | Posted       |
| 12/22/14               | 00625     | 004545               | NEW HOPE REFRIGERATION         | 706.54           | 0.00          | Posted       |
| 12/22/14               | 00626     | 004545               | NEW HOPE REFRIGERATION         | 120.00           | 0.00          | Posted       |
| 12/22/14               | 00627     | 004545               | NEW HOPE REFRIGERATION         | 478.59           | 0.00          | Posted       |
| 12/22/14               | CF00412   | 7044                 | INSINGER MACHINE CO.           | 99.00            | 0.00          | Posted       |
| 12/22/14               | CF00413   | 7044                 | INSINGER MACHINE CO.           | 99.00            | 0.00          | Posted       |
| 12/22/14               | CF00414   | 7044                 | INSINGER MACHINE CO.           | 469.10           | 0.00          | Posted       |
| 12/22/14               | CF00415   | 7044                 | INSINGER MACHINE CO.           | 340.53           | 0.00          | Posted       |
| 12/22/14               | CF00416   | 7044                 | INSINGER MACHINE CO.           | 3,624.84         | 0.00          | Posted       |
| 12/22/14               | CF00417   | 3013                 | SINGER EQUIPMENT COMPANY, INC. | 777.52           | 0.00          | Posted       |
|                        |           |                      | <b>Totals for 12/22/14</b>     | <b>26,321.57</b> | <b>0.00</b>   |              |



**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 13, 2015**

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

The Central Bucks School District's long range facility plan includes equipment replacement and HVAC maintenance. The cooling towers at Mill Creek ES and Tohickon MS are in need of repairs.

On December 16, 2014, we received (1) bid for this work. We reviewed the low bidder's costs with our estimates along with our engineers budget estimates and feel the low bidder's quote is reasonable. We have had many successful projects with the low bidder.

**RECOMMENDATION:**

The administration is recommending that the Board award a contract to Goshen Mechanical for Cooling Tower Repairs at Mill Creek ES and Tohickon MS in the amount of \$65,800.

**Cooling Tower Repairs - Tohickon & Mill Creek**

**Bid Results - December 16, 2014**

| Contractor        | Bid Bond | Non-Collusion | Base Bid - Mill Creek | Base Bid - Tohickon | Base Bid - Combined | Alternate #1 VFD | Alternate #2 Raise Tower |
|-------------------|----------|---------------|-----------------------|---------------------|---------------------|------------------|--------------------------|
| Goshen Mechanical | X        | X             | \$24,999              | \$43,900            | \$65,800            | \$34,900         | \$39,900                 |
|                   |          |               |                       |                     |                     |                  |                          |
|                   |          |               |                       |                     |                     |                  |                          |
|                   |          |               |                       |                     |                     |                  |                          |
|                   |          |               |                       |                     |                     |                  |                          |
|                   |          |               |                       |                     |                     |                  |                          |
|                   |          |               |                       |                     |                     |                  |                          |
|                   |          |               |                       |                     |                     |                  |                          |
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|                   |          |               |                       |                     |                     |                  |                          |
|                   |          |               |                       |                     |                     |                  |                          |

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 13, 2015**

**FOR ACTION: Red Cedar Properties Resolution**

Twelve of the thirteen school districts (Centennial excluded) own two parcels of land in Levittown, PA known as the "Red Cedar" properties. This property was jointly deeded to the collective school districts by Levitt and Sons many years ago. Over the years these properties have had many uses and up until the 2009-2010 school year the Bucks County Intermediate Unit (BCIU), with the permission of the twelve school districts, has used the property as an alternative school. During the 2010 school year the IU moved the alternative program to other locations and the property has remained vacant since then. During the 2010-2011 school year, the twelve school districts approved a Resolution that allowed the IU to act on behalf of the school districts to place the property for sale by auction to the highest bidder, per the terms of the public school code. The auction was not successful. Currently no school districts have any interest in using the property for school purposes and it has been suggested by legal counsel that the school districts allow the BCIU to act on their behalf to pursue the sale of the property through any legal means, not just through auction.

**RECOMMENDATION:**

The administration is recommending that the Board approve the Resolution to authorize the Bucks County Intermediate Unit (BCIU) to act on behalf of the Central Bucks School District with respect to the sale of the Red Cedar properties located in Levittown, PA.

## RESOLUTION

WHEREAS, Central Bucks School District ("District") is an owner in fee simple as a tenant in common with several other school districts situated in Bucks County Pennsylvania, each having a specified undivided interest in the property consisting of land buildings and improvements upon two tracts of land located in Bristol Township, Bucks County, PA, commonly known and identified as Bucks County Tax Map Parcel No. 05-035-058, with a mailing address of 280 Red Cedar Drive, Levittown, PA 19055 and Bucks County Tax Map Parcel No. 05-035-059, with a mailing address of 302 Red Cedar Drive, Levittown, PA 19055 ("Properties");

WHEREAS, by Resolution dated May 11, 2010, the District determined that the Properties are unused and unnecessary lands and buildings pursuant to Section 707 of the Public School Code of 1949 as amended, 24 P.S. 7-707 and approved the sale of the Properties "at a public auction" to be conducted in accordance with the terms of Section 707(1) of the Public School Code of 1949 as amended, 24 P.S. 7-707(1), and authorized the Bucks County Intermediate Unit #22 to act as the agent for the District for the purpose of carrying out the auction of the Properties and the distribution of any proceeds of the sale to the respective districts which own the Properties, in accordance with their respective undivided interests; and

WHEREAS, efforts to sell the Properties by means of an auction have proved unsuccessful as a result of a lack of interested bidders and because the larger of the two tracts is subject to a deed restrictions which, *inter alia*, limits the use of that tract to school uses.

NOW, BE IT RESOLVED that the Board of School Directors of the District approves the sale or disposal of the Properties, individually or collectively, by any lawful means whether by auction, private sale, donation, gift, or any other lawful means, subject to the terms and requirements of the aforementioned sections of the Public School Code, said means, conditions, and parameters of disposition to be at the discretion of Bucks County Intermediate Unit #22.

BE IT FURTHER RESOLVED that the Executive Director of the Bucks County Intermediate Unit #22 is authorized and empowered to take all actions necessary to effectuate the purposes of this resolution and required by Section 707(1) of the Public School Code including all public notices related to the sale or disposal of the Properties, except insofar as the Public School Code requires action by a designated School District School District Official, in which event the School District Superintendent is authorized to take all actions necessary to effectuate the purposes of this resolution, and the School District Board President and Secretary are authorized and directed to execute all documents necessary to effect the sale of the Properties.

BE IT FURTHER RESOLVED that if it is determined by the Bucks County Intermediate Unit #22 that the sale or disposal of the Properties would be facilitated by the demolition or removal of some or all of the structures located thereupon, that, subject to the consideration and approval of any demolition proposal by a majority of the Board of School Directors of the Bucks County Intermediate Unit #22, the Bucks County Intermediate Unit#22 is authorized to contract

for and carry out such demolition as is deemed necessary to enhance the Properties for sale, and the costs of said work shall be borne by the respective owner districts, in accordance with their respective undivided interests.

(sign) \_\_\_\_\_  
By (print name):  
Title: Board President  
Date:

(sign) \_\_\_\_\_  
By (print name):  
Title: Board Secretary  
Date:

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 13, 2015**

**FOR ACTION: School Board Policy for Approval (second read)**

**School Board Policy 217.1 – Awarding of Credit by Evaluation**

This policy is intended for students who have a high proficiency in a certain course content. Students are required to demonstrate a strong understanding on the course final exam and would then earn pass/fail credit on their transcript.

**School Board Policy 217.2 – Awarding of Credit Through a College Course**

This policy utilizes a college course and allows students to earn a pass/fail on their transcript.

**School Board Policy 217.3 – Awarding of Credit Through an Online Course**

This policy utilizes an approved online course and students earn a pass/fail on their transcript.

**School Board Policy 217.4 – Awarding of Credit Through Private Tutoring**

This policy is being recommended for deletion since it is redundant and can be accomplished through 217.1.

**RECOMMENDATION:**

The administration is recommending that the Board approve School Board Policy 217.1 – Awarding of Credit by Evaluation, School Board Policy 217.2 – Awarding of Credit Through a College Course, School Board Policy 217.3 – Awarding of Credit Through an Online Course, and the deletion of School Board Policy 217.4 – Awarding of Credit Through Private Tutoring.

SECTION: PUPILS

TITLE: AWARDING OF CREDIT BY EVALUATION

ADOPTED: July 23, 2002

REVISED: October 12, 2004

# CENTRAL BUCKS SCHOOL DISTRICT

| 217.1. AWARDING OF CREDIT BY EVALUATION |   |
|---|---|
| 1. Purpose                              | <p>Students may earn <b>initial credit by evaluation for a course in math, science, and world language</b>. <del>This alternative is offered to provide students with additional latitude and flexibility in scheduling academic courses (English, Math, Science, Social Studies, and World Languages), while fulfilling the requirements for graduation.</del> <b>Initial credit for English and social studies must be completed through the traditional course sequence in school and may not be earned through credit by evaluation.</b> Students must complete the district pre-approval application form to initiate a request for credit by evaluation.</p> <p>Intent:</p> <ol style="list-style-type: none"> <li>1. To permit students with a previous high degree of proficiency in a subject to opt out of a course in order to provide the opportunity to take another academic course</li> <li>2. To be arranged during program planning. Credit by evaluation is not available to students who have already begun a course</li> <li>3. May not be used solely to facilitate early release or late arrival or scheduling of enrichment electives</li> <li>4. May not be used for students to remediate a course in which they have been previously enrolled.</li> </ol> |
| 2. Authority                            | <p>Credit will be awarded to students who successfully complete all components of the required departmental evaluations, including the district final <del>assessments/examinations as well as all course-related graduation portfolio items</del> <b>and core assessments</b>. The district reserves the right to determine which <b>Central Bucks planned</b> courses are subject to credit by evaluation.</p>  |
| 3. Guidelines                           | <p>Students may request credit by evaluation for a <b>Central Bucks planned</b> course if a previous high degree of proficiency in the subject area can be demonstrated. All such requests must be signed by the student, parent, and guidance counselor and approved by the building principal and district curriculum supervisor/coordinator.</p> <p><b>To request credit by evaluation in math, a student must have achieved 1) at least a 90% for the final course grade in the previous math course, 2) at least a 90%</b></p>   |

**on the final exam in the previous math course, and 3) a score in the top 25% on the most recent PSSA or Keystone Algebra Exam.**

Eighty-five percent (85%) or higher must be achieved on the district final ~~assessment or final examination~~ for credit to be awarded. In addition, all required ~~graduation portfolio items~~ **core assessments and required projects** related to the course must be completed at the "proficient" level and must be turned in prior to taking the final exam/assessment. Testing dates will be set by the district. A pass or fail grade will be assigned in accordance with the pre-determined criteria and will be recorded on the transcript. Students may only take the district-wide assessments one time. ~~There will be no retakes.~~

Credit will be awarded upon the evaluation of the work by the district subject area coordinator/supervisor and the building principal.

A weighted grade will not be given for any course where credit is given by evaluation.

**Students may request credit by evaluation (217.1), credit through college course (217.2), or credit through an online course (217.3) for only one course in a departmental/content area.**



# CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: AWARDING OF CREDIT  
THROUGH A COLLEGE  
COURSE

ADOPTED:

REVISED: AUGUST 22, 2006

| 217.2. AWARDING OF CREDIT THROUGH A COLLEGE COURSE |   |
|--|---|
| 1. Purpose   | <p><del>Completion of college courses may be counted for graduation credit. Students may earn credit through college courses. This alternative is offered to provide students with additional latitude and flexibility in scheduling academic courses (English, Math, Science, Social Studies, and World Languages), while fulfilling the requirements for graduation. Students may earn initial credit through a college course in math, science, world language, physical education, and electives. Initial credit for English and social studies must be completed through the traditional course sequence in school and may not be earned through a college course. Students must complete the district pre-approval application form to initiate a request for credit through a college course.</del></p> <p><b>Completion of college courses may be counted for graduation credit. Students may earn credit through college courses. This alternative is offered to provide students with additional latitude and flexibility in scheduling academic courses (English, Math, Science, Social Studies, and World Languages), while fulfilling the requirements for graduation. Students may earn initial credit through a college course in math, science, world language, physical education, and electives. Initial credit for English and social studies must be completed through the traditional course sequence in school and may not be earned through a college course. Students must complete the district pre-approval application form to initiate a request for credit through a college course.</b></p>   |
| 2. Authority                                       | <p><del>The district reserves the right to determine which course is subject to credit through a college course. If the college course requested and approved is a regular planned Central Bucks course of the school district, students will be required to pass take any district final exam which is part of the planned district course in order to access prerequisite requirements, and score 85% or higher for credit to be awarded. Students may only take the district final exam one time.</del></p> <p><b>The district reserves the right to determine which course is subject to credit through a college course. If the college course requested and approved is a regular planned Central Bucks course of the school district, students will be required to pass take any district final exam which is part of the planned district course in order to access prerequisite requirements, and score 85% or higher for credit to be awarded. Students may only take the district final exam one time.</b></p>   |
| 3. Guidelines                                      | <p><del>Students may request credit through a college course to replace a course in Central Bucks if a previous high degree of proficiency in the subject area can be demonstrated. To request credit through a college course in math, a student must have achieved: 1) at least a 90% for the final course grade in the previous math course, 2) at least a 90% on the final exam in the previous math course, and 3) a score in the top 25% on the most recent PSSA or Keystone Algebra Exam.</del></p> <p><b>Students may request credit through a college course to replace a course in Central Bucks if a previous high degree of proficiency in the subject area can be demonstrated. To request credit through a college course in math, a student must have achieved: 1) at least a 90% for the final course grade in the previous math course, 2) at least a 90% on the final exam in the previous math course, and 3) a score in the top 25% on the most recent PSSA or Keystone Algebra Exam.</b></p> <p><del>All such requests must be signed by the student, parent, and guidance counselor and approved by the building principal and district curriculum supervisor/coordinator.</del></p> <p><b>All such requests must be signed by the student, parent, and guidance counselor and approved by the building principal and district curriculum supervisor/coordinator.</b></p> <p><del>For college level courses, syllabi, course content and assessment requirements must be examined reviewed by the district curriculum coordinator/supervisor to determine content equivalency to the Central Bucks curriculum when a sequential</del></p> <p><b>For college level courses, syllabi, course content and assessment requirements must be examined reviewed by the district curriculum coordinator/supervisor to determine content equivalency to the Central Bucks curriculum when a sequential</b></p> |

**course is being requested, in order to determine fulfillment of graduation requirements.**

~~Credit will be awarded by the building principal upon receipt of an official transcript showing successful completion of the course.~~

**An official transcript from the college at the completion of the course must be presented to the building principal or designee.**

A typical ~~three-credit~~ college course of **3 or 4 credits** would equate to 1.0 credit in Central Bucks.

A letter grade will not be recognized for ~~these offerings~~, a college course taken for **Central Bucks credit**. A pass or fail grade will be recorded on the **Central Bucks** transcript.

A weighted grade will not be given for any course ~~or for private tutoring~~ when **credit is obtained through a college course.**

**Students may request credit by evaluation (217.1), credit through a college course (217.2), or credit through an online course (217.3) for only one course in a departmental/content area.**

SECTION: PUPILS

TITLE: AWARDING OF CREDIT  
~~OTHER EDUCATIONAL~~  
~~EXPERIENCE THROUGH AN~~  
 ONLINE COURSE

# CENTRAL BUCKS SCHOOL DISTRICT

ADOPTED: July 23, 2002

REVISED: May 28, 2013

|  |  |
|--|--|
|  | <p style="text-align: center;"><b>217.3. AWARDING OF CREDIT <del>OTHER EDUCATIONAL EXPERIENCE</del> THROUGH AN ONLINE COURSE</b></p> <p><b>1. Purpose</b><br/>                 Students may earn <b>initial</b> credit <del>through other educational experience</del> outside the normal school setting through an online <del>option</del> <b>course in math, world language and electives.</b> <del>This alternative will be permitted to help meet the unique needs of students.</del> <b>Initial credit for English and social studies must be completed through the traditional course sequence in school and may not be earned through an online course.</b> Students must complete the district pre-approval application form to initiate a request for credit through an online <del>educational experience</del> <b>course.</b></p> <p><b>2. Authority</b><br/>                 The district reserves the right to determine which course is subject to credit through an online course. <b>No Advanced Placement courses will be approved for credit through an online course.</b> If the online course requested and approved is a Central Bucks course, students will be required to <del>pass</del> <b>take the district final exam</b> if it is part of the <del>planned</del> district course <del>in order to access prerequisite requirements</del> <b>and score 85% or higher for credit to be awarded.</b> Students may only take the district final exam one time.</p> <p><b>3. Guidelines</b><br/>                 Students may request credit through an online course to replace a <del>planned</del> Central Bucks course if a previous high degree of proficiency in the subject area can be demonstrated. To request credit through an online course in math, a student must have achieved: 1) at least a 90% for the final course grade in the previous math course, 2) at least a 90% on the final exam in the previous math course, and 3) a score in the top 25% on the most recent PSSA or Keystone Algebra Exam.</p> <p>All such requests must be signed by the student, parent, and guidance counselor and approved by the building principal and district curriculum supervisor/coordinator.</p> <p>For an online course which is to replace a course in Central Bucks, syllabi, course content, and assessment requirements must be reviewed by the district curriculum coordinator/supervisor to determine content equivalency to the Central Bucks curriculum <del>in order to determine fulfillment of graduation</del></p> |
|--|--|

~~requirements.~~ **when a sequential course is being requested.**

Approval for an online ~~educational-experience~~ **course** must be obtained from the High School Credit Regulatory Committee on a case-by-case basis. In general, the agency or institution offering the program must be accredited by the Commonwealth of Pennsylvania (or comparable state regulatory agency for out-of-state programs) or the Middle States Association (or comparable regional accreditation agency affiliated with the Commission on Secondary Schools or the Commission on Higher Education).

**An official communication from the agency or institution providing the online course must be presented to the building principal or designee at the completion of the online course showing the grade earned.**

No letter grades will be recognized for ~~these offerings.~~ **online courses taken for Central Bucks credit.** A pass or fail grade will be recorded on the **Central Bucks transcript.**

**A weighted grade will not be given for an online course taken through an agency or institution other than Central Bucks School District.**

Credit may be earned by students involved in **an online educational-experiences** course before, during, or after the regular school year.

~~Progress on related activities will be monitored by the student's counselor or a school administrator. Grading will be pass/fail unless the student is involved in the district-operated summer school program.~~

**Students may request credit by evaluation (217.1), credit through a college course (217.2), or credit through an online course (217.3) for only one course in a departmental/content area.**

SECTION: PUPILS

TITLE: AWARDING OF CREDIT  
THROUGH PRIVATE  
TUTORING

ADOPTED: July 23, 2002

REVISED:

# CENTRAL BUCKS SCHOOL DISTRICT

*Requesting that this policy be deleted.*

|  |  |
|--|--|
|  | <p style="text-align: center;">217.4. AWARDING OF CREDIT THROUGH PRIVATE TUTORING</p> <p>1. Purpose<br/>Credits earned through private tutoring may be counted for graduation credit. Students must complete the district pre-approval application form to initiate a request for credit through private tutoring.</p> <p>2. Definition<br/>For private tutoring for credit, students and tutors will utilize approved district courses of study provided by the district subject area coordinator/supervisor.</p> <p>3. Guidelines<br/>Students seeking credit through private tutoring will:</p> <ol style="list-style-type: none"> <li>1. Secure the services of a teacher with Pennsylvania certification in the subject to be tutored.</li> <li>2. Agree to complete all the components of the instructional plan developed by the district subject area coordinator/supervisor, which may include specific assignments, projects, final assessments, and/or a final examination required by the departments.</li> <li>3. Be directly supervised for all hours of instruction by the instructor, who must submit a report to the district subject area coordinator/supervisor at the end of the course providing evidence that the course objectives have been met.</li> <li>4. Meet for a minimum of 36 hours of one-on-one instruction to be awarded one full credit, or 18 hours of one-on-one instruction for one-half credit.</li> </ol> <p>Credit will be awarded by the building principal notification by the district subject area coordinator/supervisor that the student has successfully completed all requirements.</p> <p>No letter grades will be recognized for these offerings. A pass or fail grade will be recorded on the transcript. A weighted grade will not be given for any course completed through private tutoring.</p> |
|--|--|

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 13, 2015**

**FOR ACTION: Personnel Items**

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

**RECOMMENDATION:**

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

## RESIGNATIONS

Name: David Camburn  
Position: Personal Care Assistant – Central Bucks High School – West  
Effective: December 23, 2014

Name: Lynne Clooney  
Position: Special Education Assistant – Central Bucks High School – East  
Effective: December 16, 2014

Name: Lindsay Kahmar  
Position: Custodian – Holicong Middle School  
Effective: December 4, 2014

Name: Noel Kress  
Position: Special Education Assistant – Warwick Elementary School  
Effective: February 6, 2015

Name: Carolyn Rooney  
Position: Special Education Assistant – Central Bucks High School – East  
Effective: November 4, 2014

Name: Ronalyn Savage  
Position: Special Education Assistant – Holicong Middle School  
Effective: December 8, 2014

Name: Alison Schneck  
Position: Duty Assistant – Butler Elementary School  
Effective: December 23, 2014

Name: Eric Welch  
Position: Personal Care Assistant – Butler Elementary School  
Effective: January 7, 2015

Name: Lauren White  
Position: Health and Physical Education teacher – Holicong Middle School  
Effective: December 23, 2014

## RETIREMENTS

Name: Beverly Kates  
Position: Gifted Classes – Cold Spring Elementary School  
Effective: January 28, 2015

Name: Joanne Konek  
Position: English teacher – Tohickon Middle School  
Effective: January 30, 2015

### **RETIREMENTS (Cont'd)**

Name: Robert Owens  
Position: Bus Driver – Transportation  
Effective: December 23, 2014

Name: Kimberly Schoenmeier  
Position: Business Education teacher – Central Bucks High School – West  
Effective: January 27, 2015

### **TERMINATIONS**

Name: MaryKate Blankenburg  
Position: Guidance Counselor – Central Bucks High School – West  
Effective: January 13, 2015

Name: Matthew Fleisch  
Position: Custodian (Floater) – Facilities  
Effective: February 2, 2015

Name: Danielle Sheehy  
Position: Basic Skills Assistant – Pine Run Elementary School  
Effective: October 23, 2014

Name: Carol Weston Young  
Position: Bus Driver – Transportation  
Effective: January 16, 2015

### **POSITIONS ENDED**

Name: Anastasia Serafimov  
Position: Personal Care Assistant – Bridge Valley Elementary School  
Effective: June 20, 2014

### **UNPAID LEAVES OF ABSENCE**

|                        |  |
|------------------------|--|
| Sarah Berman           | Elementary teacher – Pine Run Elementary School<br>April 1, 2015 – August 2015                     |
| Casey Davidson         | Health and Physical Education teacher – Holicong/Tohickon<br>September 17, 2014 – January 28, 2015 |
| Katherine Deck         | Elementary teacher – Linden Elementary School<br>January 28, 2015 – August 2015                    |
| Whitney DiLuigi-Weiner | Elementary teacher – Jamison Elementary School<br>January 28, 2015 – August 2015                   |
| Lauren Dowd            | Elementary teacher – Doyle Elementary School<br>February 16, 2015 – May 8, 2015                    |



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

|                      |  |
|----------------------|--|
| Lauren Hannon        | Elementary teacher – Mill Creek Elementary School<br>February 20, 2015 – August 2015     |
| Danielle Kasprzyk    | Elementary teacher – Butler Elementary School<br>February 6, 2015 – May 3, 2015          |
| Ashley Lere          | Elementary teacher – Kutz Elementary School<br>May 3, 2015 – August 2015                 |
| Kristie Levari       | Special Education teacher – Warwick Elementary School<br>January 9, 2015 – August 2015   |
| Gretchen McFarland   | Social Studies teacher – Tamanend Middle School<br>March 23, 2015 – August 2015          |
| Linda McGuigan       | Chemistry teacher – Central Bucks High School – East<br>February 18, 2015 – January 2016 |
| Michelle Murray      | Elementary teacher – Mill Creek Elementary School<br>January 28, 2015 – August 2015      |
| Adrienne Reilly      | Elementary teacher – Bridge Valley Elementary School<br>April 8, 2015 – August 2015      |
| Gwen Robinson        | Personal Care Assistant – Jamison Elementary School<br>May 23, 2015 – August 31, 2015    |
| Stacey Romeo         | Transportation Assistant – Transportation Department<br>January 5, 2015 – March 30, 2015 |
| Jennifer Stuhltrager | Elementary teacher – Cold Spring Elementary School<br>March 2, 2015 – May 22, 2015       |
| Kristin Tester       | Special Education teacher – Cold Spring Elementary School<br>April 6, 2015 – August 2015 |
| Jonathan Tonik       | Elementary teacher – Mill Creek Elementary School<br>March 11, 2015 – April 7, 2015      |
| Melissa Trouts       | Elementary teacher – Bridge Valley Elementary School<br>March 26, 2015 – August 2015     |
| Nicole Walker        | Elementary teacher – Linden Elementary School<br>January 28, 2014 – August 2015          |

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

Melissa Willis                      Biology teacher – Central Bucks High School – East  
February 9, 2015 – August 2015

**APPOINTMENTS**

Name:            Kelli Aussprung  
Position:        Educational Assistant – Transportation  
                    \$13.87 per hour  
Effective:        January 14, 2015  
Reason:         Need in Department

Name:            Thomas Beahm  
Position:        Bus Driver – Transportation  
                    \$19.60 per hour  
Effective:        January 14, 2015  
Reason:         Need in Department

Name:            Nancy Berodyn  
Position:        Basic Skills Educational Assistant – Mill Creek Elementary School  
                    \$13.87 per hour  
Effective:        December 19, 2014  
Reason:         Employee Transfer

Name:            Stacey Brand  
Position:        Duty Assistant – Tamanend Middle School  
                    \$12.14 per hour  
Effective:        December 1, 2014  
Reason:         Employee Transfer

Name:            Lauren Casarella  
Position:        Title 1 Instructional Assistant – Warwick Elementary School  
                    \$13.87 per hour  
Effective:        January 5, 2015  
Reason:         Employee Transfer

Name:            Joanne Duffield  
Position:        Bus Driver – Transportation  
                    \$19.60 per hour  
Effective:        January 14, 2015  
Reason:         Need in Department

Name:            Naleena Dyal  
Position:        Duty Assistant – Butler Elementary School  
                    \$12.14 per hour  
Effective:        January 5, 2015  
Reason:         Employee Resignation

**APPOINTMENTS (Cont'd)**

Name: Rachael Frazier  
Position: Personal Care Assistant – Holicong Middle School  
\$12.14 per hour  
Effective: December 19, 2014  
Reason: Employee Transfer

Name: Edward Julian  
Position: (Temp) Custodian – Tamanend Middle School  
\$15.32 per hour  
Effective: January 12, 2015  
Reason: Employee Transfer

Name: Laurence Kelly  
Position: Bus Driver – Transportation  
\$19.60 per hour  
Effective: January 14, 2015  
Reason: Need in Department

Name: Rachel Knoll  
Position: Personal Care Assistant – Jamison Elementary School  
\$12.64 per hour  
Effective: January 12, 2015  
Reason: Employee Leave

Name: James Lapinski  
Position: Special Education Assistant – Bridge Valley Elementary School  
\$14.37 per hour  
Effective: December 8, 2014  
Reason: Employee Resignation

Name: Rosemary Laurie  
Position: Basic Skills Educational Assistant – Bridge Valley Elementary School  
\$13.87 per hour  
Effective: December 9, 2014  
Reason: Employee Transfer

Name: Christopher Montgomery  
Position: (Temporary) Custodian – Unami Middle School  
\$15.32 per hour  
Effective: December 1, 2014  
Reason: Employee Leave

**APPOINTMENTS (Cont'd)**

Name: Jennifer O'Reilly  
Position: Staff Nurse – Mill Creek Elementary School  
\$19.26 per hour  
Effective: December 8, 2014  
Reason: Employee Resignation

Name: Katherine Parsons  
Position: Personal Care Assistant – Titus Elementary School  
\$12.14 per hour  
Effective: December 8, 2014  
Reason: New Position

Name: Tracey Rose  
Position: Bus Driver – Transportation  
\$19.60 per hour  
Effective: January 4, 2015  
Reason: Employee Retirement

Name: Michael Saulinas  
Position: Bus Driver – Transportation  
\$19.60 per hour  
Effective: January 14, 2015  
Reason: Employee Transfer

Name: Jacob Taplar  
Position: Bus Driver – Transportation  
\$19.60 per hour  
Effective: January 28, 2015  
Reason: Need in Department

**LONG-TERM SUBSTITUTE TEACHERS**

Name: Lori Bagnick  
Position: Guidance Counselor – Central Bucks High School – West  
\$32,526 (M+0 credits, Step 2)  
Effective: December 12, 2014 until the end of the 2014-2015 school year

Name: Catherine Cima  
Position: Special Education teacher – Doyle Elementary School  
\$47,684.30 (B+24 credits, Step 1)  
Effective: September 2, 2014 until the end of the 2014-2015 school year

Name: Cristina DiSandro  
Position: ESL teacher – Mill Creek Elementary School  
\$27,476 (B+0 credits, Step 1)  
Effective: December 15, 2014 until the end of the 2014-2015 school year

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

Name: Meredith Fay  
Position: Special Education teacher – Warwick Elementary School  
\$38,559 (B+0 credits, Step 1)  
Effective: October 6, 2014 until the end of the 2014-2015 school year

Name: Amy Fedun  
Position: (.27) Chinese teacher – Central Bucks High School – South  
\$6,553.71 (M+0 credits, Step 1)  
Effective: January 28, 2014 until the end of the 2014-2015 school year

Name: Jennifer French  
Position: (.6) PEN teacher – Gayman/Cold Spring Elementary Schools  
\$18,792 (M+0 credits, Step 1)  
Effective: December 16, 2014 until the end of the 2014-2015 school year

Name: Justin Hall  
Position: Social Studies teacher – Unami Middle School  
\$25,860 (B+0 credits, Step 1)  
Effective: January 5, 2015 until the end of the 2014-2015 school year

Name: Robin Hepp  
Position: (.4) PEN teacher – Butler Elementary School  
\$12,424 (M+0 credits, Step 1)  
Effective: December 15, 2014 until the end of the 2014-2015 school year

Name: Brittany Kelly  
Position: Elementary teacher – Mill Creek Elementary School  
\$25,860 (B+0 credits, Step 1)  
Effective: January 5, 2015 until the end of the 2014-2015 school year

Name: Samantha Lohr  
Position: Guidance Counselor – Central Bucks High School – West  
\$29,232 (M+0 credits, Step 1)  
Effective: January 5, 2015 until the end of the 2014-2015 school year

Name: Malory Mee  
Position: Elementary teacher – Jamison Elementary School  
\$22,396 (B+0 credits, Step 1)  
Effective: January 27, 2015 until the end of the 2014-2015 school year

Name: Kathleen Ordile  
Position: PEN teacher – Mill Creek Elementary School  
\$31,059 (M+0 credits, Step 1)  
Effective: December 15, 2014 until the end of the 2014-2015 school year

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

Name: Elizabeth Weinseimer  
Position: (.9) PEN teacher – Linden/Cold Spring Elementary Schools  
\$27,953 (M+0 credits, Step 1)  
Effective: December 15, 2014 until the end of the 2014-2015 school year

**LONG-TERM PER DIEM SUBSTITUTE TEACHERS**

Name: Michelle Ball  
Position: Special Education teacher – Central Bucks High School – South  
\$19.75 per hour  
Effective: February 27, 2015

Name: Rebecca Douglass  
Position: Social Studies teacher – Tamanend Middle School  
\$19.75 per hour  
Effective: January 5, 2015 – March 6, 2015

Name: R. Kelsey Foster  
Position: Mathematics teacher – Central Bucks High School – South  
\$19.75 per hour  
Effective: January 5, 2015 – March 20, 2015

Name: Katherine Jaber  
Position: Special Education teacher – Cold Spring Elementary School  
\$19.75 per hour  
Effective: January 5, 2015 – March 2, 2015

Name: Victoria Kennedy  
Position: Special Education teacher – Lenape Middle School  
\$19.75 per hour  
Effective: December 2, 2014

Name: Lauren Logan  
Position: Health/Physical Education teacher – Holicong Middle School  
\$19.75 per hour  
Effective: January 5, 2015 – January 27, 2015

Name: Cynthia Malmros  
Position: Elementary teacher – Pine Run Elementary School  
\$19.75 per hour  
Effective: January 5, 2015

Name: Jessica Shoap  
Position: Elementary teacher – Mill Creek Elementary School  
\$19.75 per hour  
Effective: February 20, 2015

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

Name: Laura Upton-Wodock  
Position: Biology teacher – Central Bucks High School – South  
\$19.75 per hour  
Effective: December 1, 2014

**CLASSIFICATION CHANGES**

| <u>Name</u>     | <u>From</u>  | <u>To</u>  | <u>Effective Date</u> |
|-----------------|--|--|-----------------------|
| Robert Starke   | (Temp) Custodian<br>Bridge Valley<br>No Change In Salary | (Perm) Custodian<br>Tamanend<br>No Change In Salary      | 1/2/15                |
| Erik Wade       | (Temp) Custodian<br>Various<br>\$14.90 Per Hour          | (Perm) Custodian<br>Holicong<br>\$15.32 Per Hour         | 12/16/14              |
| Douglas Wysocki | Custodian<br>Tamanend<br>\$16.30 Per Hour                | (Temp) Floating Head Cust<br>Various<br>\$17.91 Per Hour | 1/12/15               |

**COMMUNITY SCHOOL STAFF**

|                    |  |              |
|--------------------|--|--------------|
| Andrew Allison     | Before/After School Program EA           | \$13.87/hour |
| Crystal Higgins    | Before/After School Program Instructor 1 | \$20.25/hour |
| Katelynn Maley     | Before/After School Program Instructor 2 | \$17.30/hour |
| Samantha McPherson | Before/After School Program Supervisor   | \$24.00/hour |
| Jessica Pfau       | Before/After School Program Instructor 2 | \$17.30/hour |

**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  
Ashley Brawner  
Christina Ciorletti  
Kelly Evans  
Jody Gannon  
George Golding  
Theresa Goodwin  
Daniel Hennessy

Katie Johnston  
Robert Kamel  
Kristen Keaser  
Louis LiVolsi  
Shannon Meehan  
Stacey Miletto  
Jacqueline Neetzow  
Susan Nordeman

Nancy Pontius  
Barry Roth  
Sandra Speer  
Katherine Spence  
Wendy Timo  
Lauren Van Pelt  
Allison Yannaccone

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

Substitute Bus Driver:

Jane Brachman Hess  
Emil Gombosil  
Joseph Griffin Young  
David Riccardi

Substitute Custodians:

Julian Qian



**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 13, 2015**

**FOR ACTION: Student Trips**

The CB West Chamber Choir is planning to travel to New York on January 19, 2015. Students have been invited through application and audition to perform at the United Nations. Students will also take a group tour of the United Nations and then travel to Rockefeller Center. One teacher and approximately forty students plan to travel to New York. The cost of the trip will be \$30 per student. Fundraising and student funds will help pay for the trip. Provisions have been made for any students with a financial need.

The CB West Girls Track team is planning to travel to New York on January 24, 2015. The meet will take place at the New Balance Track and Field Armory. Two teachers and six students plan to travel to New York. The cost of the trip will be approximately \$20 per student. Provisions have been made through the Student Activity CB West Track fund for any students with a financial need.

The CB West Chamber Choir is planning to travel to New York on February 8, 2015. Students will be performing at the Cathedral of St. John the Divine and the Aaron Copland House. Students will perform at the largest Gothic Cathedral in the world (second largest church to the Vatican in Rome) and will be performing with world renowned musicians. Students will also perform at the home of the greatest American composer in history. One teacher and forty students plan to travel to New York. The cost of the trip will be \$15 per student. Fundraising and student funds will help pay for the trip. Provisions have been made for any students with a financial need.

The Unami Middle School Team Infinity students are planning to travel to Washington, D.C. on April 1, 2015. The students will visit the museums that directly relate to the 8<sup>th</sup> grade social studies curriculum. The 7<sup>th</sup> grade students will visit the National Holocaust Museum as part of their English/Language Arts study of Anne Frank. Students will also participate in a whole team scavenger hunt on the national mall. Three teachers, approximately 120 students, and twenty parents plan to travel to Washington, D.C. The cost of the trip will be \$35 per student. Provisions have been made for any students with a financial need.

**RECOMMENDATION:**

The administration is recommending that the Board approve the CB West Chamber Choir to travel to New York on January 19, 2015; the CB West Girls Track team to travel to New York on January 24, 2015; the CB West Chamber Choir to travel to New York on February 8, 2015; and the Unami Middle School Team Infinity students to travel to Washington, D.C. on April 1, 2015.



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

DATE of REQUEST December 23, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

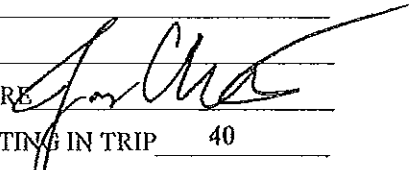
DESTINATION(S) United Nations and Rockefeller Center

ADDRESS(ES) First Avenue @ 46th Street, New York, NY 10017 & 45 Rockefeller Plaza, New York, NY

DATE(S) Monday, January 19, 2015

NAME OF SCHOOL Central Bucks High School West

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

NAME OF SCHOOL GROUP SPONSOR Dr. Joseph Ohrt SPONSOR SIGNATURE 

NUMBER OF STUDENTS IN GROUP 40 NUMBER OF STUDENTS PARTICIPATING IN TRIP 40

COST TO EACH STUDENT \$30.00 PROVISION FOR THOSE UNABLE TO PAY Scholarship or Fundraising

MEANS OF FUNDING TRIP Student payment or Fundraising

NUMBER OF TEACHERS 1 NUMBER OF PARENTS \_\_\_\_\_ = TOTAL NUMBER CHAPERONES 1

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students have been invited through application and audition to perform at the United Nations. The students will also take a group tour of the United Nations.

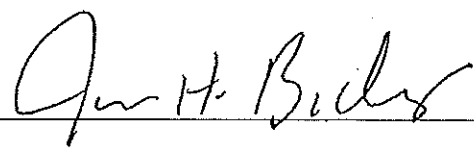
PLEASE ATTACH A DETAILED ITINERARY.

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

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

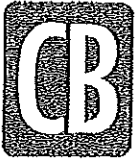
Other (Specify) District school bus

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

PRINCIPAL SIGNATURE  SCHOOL CB West

DATE 12/29/14

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 12/16/14

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) New York - New Balance Track and Field Armory  
 ADDRESS(ES) 168th Street New York, NY 10032  
 DATE(S) January 24, 2015

NAME OF SCHOOL CB West HS  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB West Girls Track Team  
 NAME OF SCHOOL GROUP SPONSOR Kevin Munnelly SPONSOR SIGNATURE [Signature]  
 NUMBER OF STUDENTS IN GROUP 6 NUMBER OF STUDENTS PARTICIPATING IN TRIP 6  
 COST TO EACH STUDENT approx \$20 PROVISION FOR THOSE UNABLE TO PAY \_\_\_\_\_  
Student Activity CB West Track fund  
 MEANS OF FUNDING TRIP Student Activity CB West Track fund  
 NUMBER OF TEACHERS 2 NUMBER OF PARENTS \_\_\_\_\_ = 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): \_\_\_\_\_  
New Balance Indoor Track Meet

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) NJ Transit / Subway

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West  
 DATE 12/17/14

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 December 23, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) Cathedral of St. John the Divine and Aaron Copland House  
 ADDRESS(ES) 1047 Amsterdam Avenue, New York, NY 10025 & Washington St., Cortlandt Manor, NY  
 DATE(S) Sunday, February 8, 2015

NAME OF SCHOOL Central Bucks High School West  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) West Chamber Choir  
 NAME OF SCHOOL GROUP SPONSOR Dr. Joseph Ohrt SPONSOR SIGNATURE [Signature]  
 NUMBER OF STUDENTS IN GROUP 40 NUMBER OF STUDENTS PARTICIPATING IN TRIP 40  
 COST TO EACH STUDENT \$15 PROVISION FOR THOSE UNABLE TO PAY Scholarship or Fundraising  
 MEANS OF FUNDING TRIP Fundraising and student funds  
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS \_\_\_\_\_ = TOTAL NUMBER CHAPERONES 1

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Performance at the largest Gothic Cathedral in the world (second largest church to the Vatican in Rome). Will be performing with world renowned musicians. They will also perform at the home of the greatest American composer in history.

PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West  
 DATE 12/29/14

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 December 3, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) The National Museum of American History and The National Holocaust Museum,  
 ADDRESS(ES) 14th Street and Constitution Avenue, Washington D.C.  
 DATE(S) April 1, 2015

NAME OF SCHOOL Unami Middle School  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Team Infinity Students  
 NAME OF SCHOOL GROUP SPONSOR James Massey SPONSOR SIGNATURE \_\_\_\_\_  
 NUMBER OF STUDENTS IN GROUP 120 NUMBER OF STUDENTS PARTICIPATING IN TRIP 120  
 COST TO EACH STUDENT \$35.00 PROVISION FOR THOSE UNABLE TO PAY Use of team funds  
raised through the magazine drive.  
 MEANS OF FUNDING TRIP Students will cover the cost of the trip  
 NUMBER OF TEACHERS 3 NUMBER OF PARENTS 20 = TOTAL NUMBER CHAPERONES 23

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): This is a team trip. 8th Grade students will visit the museums that directly relate to the 8th grade social studies curriculum. The 7th graders will visit the National Holocaust Museum as part of their ELA study of Anne Frank. The students will also participate in a whole team scavenger hunt on the national mall.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company Perkiomen Tours and Travel  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

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

PRINCIPAL SIGNATURE Christina D. Lay SCHOOL Unami  
 DATE 12/4/14

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

**FOR INFORMATION: Sabbatical Leaves of Absence**

Jennifer Boulanger, an Art teacher at Central Bucks High School – West, meets the requirements for Sabbatical Leave under the provisions of the School Code. This leave will be effective for the 2016 Spring Semester.

**CENTRAL BUCKS SCHOOL DISTRICT**  
**2013-2014 Semi-Annual Rating – Semester 2**  
**Elementary Temporary Professional Employees**

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

| <b>Name</b>               | <b>School</b>                           | <b>Assignment</b>         | <b>Rating</b> |
|---------------------------|---|---------------------------|---------------|
| Bianchini, Kiera          | Buckingham                              | Special Education         | 2             |
| Bortz, Kathleen           | Linden                                  | Elementary                | 1             |
| Cammerata, Jennifer Brown | Mill Creek                              | Special Education         | 2             |
| Cohen, Jacqueline         | Bridge Valley                           | Elementary                | 2             |
| Coler, Kimberly           | Gayman                                  | Elementary                | 2             |
| Coombs, Emily             | Bridge Valley                           | Elementary                | 4             |
| Donnelly, Christina       | Butler                                  | Elementary                | 4             |
| Donohue, Jill             | Warwick                                 | Elementary                | 2             |
| Emery, Claire             | Warwick                                 | Elementary                | 4             |
| Faix, Sarah               | Bridge Valley                           | Special Education         | 4             |
| Fornwald, Laura           | Warwick                                 | Elementary                | 4             |
| Heine, Joseph             | Warwick                                 | Elementary                | 4             |
| Hicks, Stephanie          | Pine Run                                | Elementary                | 2             |
| Hiriak, Michelle          | Mill Creek                              | Librarian                 | 2             |
| Kelly, Amanda             | Warwick*/Butler                         | General Music             | 2             |
| Martini, Jena             | Mill Creek                              | Special Education         | 2             |
| Meade, Leesa              | Doyle                                   | Reading Specialist        | 2             |
| Mele, Alexis              | Groveland                               | Student Support Counselor | 2             |
| Mullen, Sarah             | Buckingham                              | Elementary                | 2             |
| Nikolov, Lensi            | Mill Creek*/ESC                         | ESL                       | 5             |
| Niszcak, Elizabeth        | Mill Creek                              | Student Support Counselor | 2             |
| Nolan, Courtney           | Linden                                  | Student Support Counselor | 4             |
| Pang, Catherine           | Mill Creek                              | Special Education         | 2             |
| Schubert, Ruth            | Mill Creek*/Bridge Valley/Barclay       | Art                       | 2             |
| Sparhawk, Kelly           | Groveland                               | Elementary                | 1             |
| Stemler, Ellen            | Butler                                  | Elementary                | 4             |
| Sutton, Ellen             | Mill Creek                              | Elementary                | 2             |
| Teeter, Amanda            | Bridge Valley                           | Elementary                | 4             |
| Theis, Allison            | Kutz*/Warwick/Titus/Cold Spring/Jamison | Art                       | 2             |
| Volpe, Amberleigh McKenna | Bridge Valley                           | Elementary                | 1             |
| Woerner, Christina        | Buckingham                              | Special Education         | 2             |
| Woll, Adrienne            | Bridge Valley                           | Special Education         | 4             |

\* Home School

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

## Semi-Annual Ratings-2013-2014 Sem 2

|           |               |                   |                        | Rating for Sem 2 |
|-----------|---------------|-------------------|------------------------|------------------|
| Last Name | First Name    | Location          | Assignment             | 2013-2014        |
| Adams     | Nicole        | Unami             | Math                   | 2                |
| Benner    | Kaitlyn       | Holicong/Lenape   | English                | 2                |
| Bittner   | Kirsten       | East              | Special Ed             | 2                |
| Camburn   | Jill          | Tamanend          | Special Ed             | 2                |
| Castor    | Kelly         | Tamanend          | Special Ed             | 2                |
| Dyer      | Alexandar     | West              | Social Studies         | 2                |
| Fiesser   | Joanna        | Tamanend          | Special Ed             | 2                |
| Fox       | Bridget       | Tohickon          | Library                | 2                |
| Kehs      | Melissa       | West              | Math                   | 2                |
| Keightly  | Amanda        | Tamanend          | English                | 2                |
| Kolb      | Jennifer      | South             | Math                   | 2                |
| Lockard   | Kevin         | East              | Chemistry              | 2                |
| Mangold   | Amanda Taylor | Unami/Tohickon    | Social Studies         | 2                |
| Mora      | Elibeth       | East              | World Language         | 2                |
| Striano   | Gregory       | Holicong/Tohickon | Guidance               | 2                |
| Sweeney   | Kieran        | West              | Social Studies         | 2                |
| Weber     | Danielle      | Unami             | Special Ed             | 2                |
| Wilson    | Zachary       | South             | English                | 2                |
| Orchinik  | Aileen        | Holicong/Unami    | Biology                | 3                |
| Balkit    | Patrick       | South             | Social Studies         | 4                |
| Bradley   | Katrina       | South             | World Language         | 4                |
| Campbell  | Geoffrey      | Unami             | Special Education      | 4                |
| Cooley    | Brandy        | Unami             | World Language         | 4                |
| Deluca    | Ashleigh      | Lenape            | English                | 4                |
| Dillman   | Erica         | Lenape            | Science                | 4                |
| Scholl    | Erin          | South             | Special Education      | 4                |
| Gehrens   | Katherine     | West              | Special Education      | 4                |
| Jardine   | Alysa         | Holicong          | English                | 4                |
| Keim      | Karen         | Holicong          | Science                | 4                |
| Lewis     | Alison        | Tohickon          | English                | 4                |
| Magee     | Nancy         | West              | ESL                    | 4                |
| Marks     | Erin          | East              | English                | 4                |
| Mercer    | Theresa       | South/East        | Chemistry              | 4                |
| Myrtetus  | Lauren        | Tam/South         | Certified School Nurse | 4                |



## Semi-Annual Ratings-2013-2014 Sem 2

|              |             |          |                   | Rating for Sem 2 |
|--------------|-------------|----------|-------------------|------------------|
| Last Name    | First Name  | Location | Assignment        | 2013-2014        |
| Nagle        | Marissa     | Tohickon | Science           | 4                |
| Ryan         | Kristen     | Tamanend | Special Education | 4                |
| Schwartz     | Elizabeth   | East     | World Language    | 4                |
| Seckinger    | Colleen     | East     | Special Education | 4                |
| Siliani      | Steven      | East     | Special Education | 4                |
| Stitz        | Gabrielle   | Lenape   | Social Studies    | 4                |
| Thomas       | Stephanie   | Lenape   | English           | 4                |
| Villante     | Christopher | East     | Music             | 4                |
| Wachowski    | Kurt        | East     | Special Education | 4                |
| Yanishevskiy | Ashley      | East     | World Language    | 4                |