



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

SPECIAL SCHOOL BOARD MEETING

July 9, 2015

7:00 p.m.

**Executive Session
6:15 p.m.**

I. Call to Order/Pledge of Allegiance/Roll Call

II. Public Comment

The public is invited to address the Board at this time. Please sign in on the form provided near the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.

III. Recommendations for Action

A. Approval of Accounts Payable Check Disbursements

Pages 1-12

- | | |
|--|----------------|
| 1. General Fund Dates (June 30, 2015) | \$1,787,905.79 |
| 2. Capital Fund Dates (June 19, 2015, June 30, 2015, July 2, 2015) | \$1,062,098.26 |
| 3. Food Service Dates (June 30, 2015) | \$ 29,274.83 |

B. Approval of a K-12 Supervisor of Educational Technology position to be part of the Act 93 Agreement.

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C. Personnel Items

Pages 14-15

1. Appointment of Kevin Cochran as Principal of Bridge Valley Elementary School, effective July 1, 2015.
2. Appointment of Matthew Gale as House Principal of Central Bucks High School – South, effective September 8, 2015.
3. Appointment of Jason Jaffe as Supervisor Educational Technology, effective August 1, 2015.
4. Appointment of Corinne Sikora as Supervisor Student Services, effective August 1, 2015.
5. Classification Changes

D. Student Items

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1. Approval of 2 Foreign Exchanges Students at Central Bucks High School – West for the 2015-2016 school year. (One student is for a half year and one student is for a full year).

IV. Adjournment

**Upcoming Meetings: July 28, 2015
August 25, 2015**

The Central Bucks School District is making an audio recording of the meeting and streaming the audio live via the Internet.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

July 9, 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 June 30, 2015; Fund 3 checks dated June 19, 2015, June 30, 2015, and July 2, 2015; and Fund 5 checks dated June 30, 2015.

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

July 2, 2015 7:55 AM

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MPINTO

fund 1

Bank Account: No.: TD GENERAL AP, Date Filter: 06/30/15

Check Ledger: Bank Account No.: TD GENERAL AP

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|---------------|-----------|---------------|----------------------------------|------------|---------------|--------------|
| TD GENERAL AP | | TD Bank, N.A. | | | | |
| 06/30/15 | 186273 | 13986 | CA SDU | 85.93 | 0.00 | Posted |
| 06/30/15 | 186274 | 009921 | CBESPA | 8.33 | 0.00 | Posted |
| 06/30/15 | 186275 | 009923 | CBTA | 33.11 | 0.00 | Posted |
| 06/30/15 | 186276 | 13076 | G.H.HARRIS ASSOCIATES, INC. | 267.86 | 0.00 | Posted |
| 06/30/15 | 186277 | 010067 | PHEAA | 1,875.00 | 0.00 | Posted |
| 06/30/15 | 186278 | 010100 | UNITED WAY OF BUCKS CO | 903.35 | 0.00 | Posted |
| 06/30/15 | 186279 | 1101 | A.D.I. COMMERCIAL SOUND PRODUC | 289.73 | 0.00 | Posted |
| 06/30/15 | 186280 | 000044 | ACE MAINTENANCE | 932.10 | 0.00 | Posted |
| 06/30/15 | 186281 | 000576 | AIR GAS EAST | 80.54 | 0.00 | Posted |
| 06/30/15 | 186282 | 17387 | ANALYTICAL LABORATORIES INC | 0.00 | 0.00 | Voided |
| 06/30/15 | 186283 | 17387 | ANALYTICAL LABORATORIES INC | 440.00 | 0.00 | Posted |
| 06/30/15 | 186284 | 8554 | AQUA PA | 1,382.56 | 0.00 | Posted |
| 06/30/15 | 186285 | 17391 | ARAMARK | 2,900.39 | 0.00 | Posted |
| 06/30/15 | 186286 | 7491 | ASEPSIS | 632.50 | 0.00 | Posted |
| 06/30/15 | 186287 | C05043 | AUGER, ANGELOUQUE | 66.08 | 0.00 | Posted |
| 06/30/15 | 186288 | 16228 | AUSTILL'S REHABILITATION SERVICE | 125,366.55 | 0.00 | Posted |
| 06/30/15 | 186289 | C05071 | AUSTIN, BONNIE | 101.19 | 0.00 | Posted |
| 06/30/15 | 186290 | G09434 | AZZARANO, LINDA | 300.32 | 0.00 | Posted |
| 06/30/15 | 186291 | G009216 | BACALLES, LINDSAY | 57.12 | 0.00 | Posted |
| 06/30/15 | 186292 | G09633 | BANTLEY, ELIZABETH | 420.85 | 0.00 | Posted |
| 06/30/15 | 186293 | 008071 | BELTZ, PAUL | 382.03 | 0.00 | Posted |
| 06/30/15 | 186294 | 17941 | BETTER LEADING & LEARNING CONS | 3,000.00 | 0.00 | Posted |
| 06/30/15 | 186295 | 17156 | BOLETTA, MEGAN | 951.00 | 0.00 | Posted |
| 06/30/15 | 186296 | A001207 | BOOTHMAN, DELLA | 138.54 | 0.00 | Posted |
| 06/30/15 | 186297 | 008079 | BOWER, HARRY | 99.46 | 0.00 | Posted |
| 06/30/15 | 186298 | G09361 | BRACE, KATHLEEN | 55.88 | 0.00 | Posted |
| 06/30/15 | 186299 | 17239 | BRAKSATOR, AMY | 616.00 | 0.00 | Posted |
| 06/30/15 | 186300 | C05139 | BRANCHFIELD, ARIC | 161.50 | 0.00 | Posted |
| 06/30/15 | 186301 | G09302 | BRAZIL, KELLY | 887.00 | 0.00 | Posted |
| 06/30/15 | 186302 | B04095 | BREDIN, STELLA | 480.00 | 0.00 | Posted |
| 06/30/15 | 186303 | 18212 | BRIAN FILIPS | 184.02 | 0.00 | Posted |
| 06/30/15 | 186304 | C05116 | BROWN, LAURIE A. | 55.88 | 0.00 | Posted |
| 06/30/15 | 186305 | 000720 | BUCKS COUNTY IU #22 | 50,813.57 | 0.00 | Posted |
| 06/30/15 | 186306 | 000738 | BUCKS COUNTY WATER & SEWER | 0.00 | 0.00 | Voided |
| 06/30/15 | 186307 | 000738 | BUCKS COUNTY WATER & SEWER | 9,132.78 | 0.00 | Posted |
| 06/30/15 | 186308 | C05083 | BUTLER, JENNIFER | 218.40 | 0.00 | Posted |
| 06/30/15 | 186309 | 8806 | BYRNE SEWING CONNECTION | 120.00 | 0.00 | Posted |
| 06/30/15 | 186310 | 717 | CANALES, MARY ANNE | 280.00 | 0.00 | Posted |
| 06/30/15 | 186311 | 000858 | CANON FINANCIAL SERVICES, INC. | 2,292.20 | 0.00 | Posted |
| 06/30/15 | 186312 | 18256 | CARR, DOROTHY | 31.18 | 0.00 | Posted |
| 06/30/15 | 186313 | G09394 | CASCIOLE, SHARON | 236.66 | 0.00 | Posted |
| 06/30/15 | 186314 | 000972 | CB WEST STUDENT ACTIVITIES | 1,259.60 | 0.00 | Posted |
| 06/30/15 | 186315 | 5699 | CDW GOVERNMENT | 2,598.00 | 0.00 | Posted |
| 06/30/15 | 186316 | 000962 | CENTRAL BUCKS EAST STUDENT | 780.51 | 0.00 | Posted |
| 06/30/15 | 186317 | 3268 | CENTRAL BUCKS REGIONAL POLICE | 13,815.36 | 0.00 | Posted |
| 06/30/15 | 186318 | 4961 | CENTRAL SUSQUEHANNA IU | 706.75 | 0.00 | Posted |
| 06/30/15 | 186319 | G09373 | CERAULI, FRANK | 450.00 | 0.00 | Posted |
| 06/30/15 | 186320 | C05103 | COCHRAN, BRAD | 151.42 | 0.00 | Posted |
| 06/30/15 | 186321 | G09184 | COLE, KIMBERLY | 253.29 | 0.00 | Posted |

Bank Account - Check Details by Date

Central Bucks School District

Bank Account: No.: TD GENERAL AP, Date Filter: 06/30/15

Check Ledger: Bank Account No.: TD GENERAL AP

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|------------|---------------|--------------|
| TD GENERAL AP | | TD Bank, N.A. | | | | |
| 06/30/15 | 186322 | 10245 | COMMONWEALTH CONNECTIONS AC | 39,652.61 | 0.00 | Posted |
| 06/30/15 | 186323 | 2998 | COMMONWEALTH OF PENNSYLVANIA | 325.00 | 0.00 | Posted |
| 06/30/15 | 186324 | 17054 | COMPSERVICES, INC | 1,745.00 | 0.00 | Posted |
| 06/30/15 | 186325 | 12445 | CONSERVATION RESOURCES | 141.00 | 0.00 | Posted |
| 06/30/15 | 186326 | 17384 | COPS MONITORING | 153.03 | 0.00 | Posted |
| 06/30/15 | 186327 | G09391 | CROSSLAND, ASHLEY | 125.47 | 0.00 | Posted |
| 06/30/15 | 186328 | 008150 | CURTIS, JANE | 262.86 | 0.00 | Posted |
| 06/30/15 | 186329 | 12103 | CZERWINSKI, SANDRA | 1,675.00 | 0.00 | Posted |
| 06/30/15 | 186330 | B04135 | DAILEY, SUZANNE | 34.00 | 0.00 | Posted |
| 06/30/15 | 186331 | 004598 | DAVID A NOVER. M.D., P.C. | 625.00 | 0.00 | Posted |
| 06/30/15 | 186332 | G09448 | DAVIDSON, CASEY | 117.46 | 0.00 | Posted |
| 06/30/15 | 186333 | D06152 | DEARDEN, SUE | 115.81 | 0.00 | Posted |
| 06/30/15 | 186334 | A001100 | DEARMOND-BOERNER, KAREN | 12.32 | 0.00 | Posted |
| 06/30/15 | 186335 | 001692 | DEMCO | 206.64 | 0.00 | Posted |
| 06/30/15 | 186336 | 001720 | DETLAN EQUIPMENT INC. | 763.23 | 0.00 | Posted |
| 06/30/15 | 186337 | 14152 | DIRECT ENERGY | 0.00 | 0.00 | Voided |
| 06/30/15 | 186338 | 14152 | DIRECT ENERGY | 0.00 | 0.00 | Voided |
| 06/30/15 | 186339 | 14152 | DIRECT ENERGY | 5,128.68 | 0.00 | Posted |
| 06/30/15 | 186340 | 008181 | DOMAN, KAREN | 137.81 | 0.00 | Posted |
| 06/30/15 | 186341 | G09411 | DONOHUE, HALEY | 148.17 | 0.00 | Posted |
| 06/30/15 | 186342 | 001878 | DOYLESTOWN ELEC. SUPPLY CO. | 352.26 | 0.00 | Posted |
| 06/30/15 | 186343 | C05093 | DURIE, ANDREW R. | 27.72 | 0.00 | Posted |
| 06/30/15 | 186344 | 17216 | EDUCERE, LLC | 6,951.50 | 0.00 | Posted |
| 06/30/15 | 186345 | G09634 | ENAMA, LAURA | 375.34 | 0.00 | Posted |
| 06/30/15 | 186346 | 18305 | EXPLORATIONS PHP | 330.80 | 0.00 | Posted |
| 06/30/15 | 186347 | 18270 | FAMILYID | 5,580.20 | 0.00 | Posted |
| 06/30/15 | 186348 | E07095 | FILIPE, ELIZABETH | 420.78 | 0.00 | Posted |
| 06/30/15 | 186349 | 005552 | FIRST STUDENT, INC. | 801,422.26 | 0.00 | Posted |
| 06/30/15 | 186350 | 000036 | FOLLETT SCHOOL SOLUTIONS, INC. | 318.64 | 0.00 | Posted |
| 06/30/15 | 186351 | 002448 | FOSTER, DEREK | 905.00 | 0.00 | Posted |
| 06/30/15 | 186352 | 11350 | FOSTER, TONI | 65.74 | 0.00 | Posted |
| 06/30/15 | 186353 | 4461 | FOUNDATIONS BEHAVIORAL HEALTH | 17,688.00 | 0.00 | Posted |
| 06/30/15 | 186354 | G09445 | FREED, MATTHEW | 23.52 | 0.00 | Posted |
| 06/30/15 | 186355 | 6447 | G. N. AUTO MACHINING, INC. | 130.00 | 0.00 | Posted |
| 06/30/15 | 186356 | 17138 | GDF SUEZ ENERGY RESOURCES NA | 0.00 | 0.00 | Voided |
| 06/30/15 | 186357 | 17138 | GDF SUEZ ENERGY RESOURCES NA | 0.00 | 0.00 | Voided |
| 06/30/15 | 186358 | 17138 | GDF SUEZ ENERGY RESOURCES NA | 208,310.21 | 0.00 | Posted |
| 06/30/15 | 186359 | 002370 | GENERAL AIRE SYSTEMS, INC. | 722.39 | 0.00 | Posted |
| 06/30/15 | 186360 | 002635 | GEORGE'S TOOL RENTAL | 97.36 | 0.00 | Posted |
| 06/30/15 | 186361 | G09488 | GILLESPIE, CHRISTY | 16.88 | 0.00 | Posted |
| 06/30/15 | 186362 | G09327 | GLAUSER, AUDRA | 35.62 | 0.00 | Posted |
| 06/30/15 | 186363 | 5918 | GLITZ, CLAUDIA | 60.03 | 0.00 | Posted |
| 06/30/15 | 186364 | C05128 | GODSELL, CHRISTINA | 92.21 | 0.00 | Posted |
| 06/30/15 | 186365 | G09320 | GOLD, KRISTAL | 34.13 | 0.00 | Posted |
| 06/30/15 | 186366 | 16045 | GORECON INC | 44,469.38 | 0.00 | Posted |
| 06/30/15 | 186367 | 16483 | GREENAWALD, IRENE | 90.39 | 0.00 | Posted |
| 06/30/15 | 186368 | A00804 | GREENBERG, MARLENE | 59.53 | 0.00 | Posted |
| 06/30/15 | 186369 | A00414 | GREISS, PATRICIA A | 75.10 | 0.00 | Posted |
| 06/30/15 | 186370 | 17540 | GRIECO, MICHAEL | 198.67 | 0.00 | Posted |

Bank Account - Check Details by Date

July 2, 2015 7:55 AM

Central Bucks School District

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MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 06/30/15

Check Ledger: Bank Account No.: TD GENERAL AP

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|---------------|-----------|---------------|----------------------------------|-----------|---------------|--------------|
| TD GENERAL AP | | TD Bank, N.A. | | | | |
| 06/30/15 | 186371 | 002839 | GROVE SUPPLY, INC. | 254.61 | 0.00 | Posted |
| 06/30/15 | 186372 | 001348 | GUY M. COOPER, INC. | 5,300.00 | 0.00 | Posted |
| 06/30/15 | 186373 | 002892 | HAJOCA CORPORATION | 247.95 | 0.00 | Posted |
| 06/30/15 | 186374 | 13568 | HALLIWELL, MARILYNN | 102.90 | 0.00 | Posted |
| 06/30/15 | 186375 | 2392 | HARRINGTON INDUSTRIAL PLASTICS | 825.19 | 0.00 | Posted |
| 06/30/15 | 186376 | A001048 | HARTZELL, DONNA | 105.73 | 0.00 | Posted |
| 06/30/15 | 186377 | G09082 | HAVILAND, SUZANNA | 185.81 | 0.00 | Posted |
| 06/30/15 | 186378 | F08106 | HENDERSHOT, ANGELA | 208.41 | 0.00 | Posted |
| 06/30/15 | 186379 | 003534 | HERFF JONES, INC. | 801.93 | 0.00 | Posted |
| 06/30/15 | 186380 | G09427 | HERMAN, EMILY | 567.50 | 0.00 | Posted |
| 06/30/15 | 186381 | A001227 | HERRSCHAFT, LAUREN | 135.75 | 0.00 | Posted |
| 06/30/15 | 186382 | A00522 | HICKMOTT, STACEY | 44.74 | 0.00 | Posted |
| 06/30/15 | 186383 | G09189 | HIGGINS, CRYSTAL | 36.54 | 0.00 | Posted |
| 06/30/15 | 186384 | 005245 | HORSHAM CLINIC | 0.00 | 0.00 | Voided |
| 06/30/15 | 186385 | 005245 | HORSHAM CLINIC | 1,848.00 | 0.00 | Posted |
| 06/30/15 | 186386 | D06059 | HOWARD, BETH | 67.20 | 0.00 | Posted |
| 06/30/15 | 186387 | 17248 | I.MILLER PRECISION OPTICAL INSTR | 600.00 | 0.00 | Posted |
| 06/30/15 | 186388 | 1914 | INDUSTRIAL CONTROLS DISTRIBUTO | 446.14 | 0.00 | Posted |
| 06/30/15 | 186389 | 17129 | IPEVO | 89.00 | 0.00 | Posted |
| 06/30/15 | 186390 | 003431 | ISTE | 16,753.00 | 0.00 | Posted |
| 06/30/15 | 186391 | 008419 | JAFFE, JASON | 135.63 | 0.00 | Posted |
| 06/30/15 | 186392 | G09388 | JARDINE, ALYSA | 62.00 | 0.00 | Posted |
| 06/30/15 | 186393 | A01056 | JEFFREY SPARKS | 402.00 | 0.00 | Posted |
| 06/30/15 | 186394 | 18293 | JOEY G'S | 600.00 | 0.00 | Posted |
| 06/30/15 | 186395 | G09645 | JONES, TARA | 83.16 | 0.00 | Posted |
| 06/30/15 | 186396 | 17259 | K12 ENTERPRISE | 85.00 | 0.00 | Posted |
| 06/30/15 | 186397 | G09640 | KERINS, DANIELLE | 27.55 | 0.00 | Posted |
| 06/30/15 | 186398 | G09071 | KEYES, KIM | 681.00 | 0.00 | Posted |
| 06/30/15 | 186399 | 3620 | KEYSTONE TREE EXPERTS | 510.00 | 0.00 | Posted |
| 06/30/15 | 186400 | G09145 | KIBBE, ROBERT JR. | 268.12 | 0.00 | Posted |
| 06/30/15 | 186401 | E07120 | KING, PAT | 82.88 | 0.00 | Posted |
| 06/30/15 | 186402 | E07000 | KISTNER, RUTH | 348.38 | 0.00 | Posted |
| 06/30/15 | 186403 | F08050 | KOCH, KIMBERLY | 47.04 | 0.00 | Posted |
| 06/30/15 | 186404 | G09376 | KRINEY, JASON | 55.10 | 0.00 | Posted |
| 06/30/15 | 186405 | D06063 | KUENY, JANET | 203.11 | 0.00 | Posted |
| 06/30/15 | 186406 | 003795 | LANCASTER-LEBANON I.U. #13 | 530.10 | 0.00 | Posted |
| 06/30/15 | 186407 | C05161 | LEAVER, KATHY | 122.24 | 0.00 | Posted |
| 06/30/15 | 186408 | 003955 | LISHMAN FENCE | 275.00 | 0.00 | Posted |
| 06/30/15 | 186409 | 008538 | LOSCH, PAUL | 84.45 | 0.00 | Posted |
| 06/30/15 | 186410 | 13941 | MARKS, GINA | 63.73 | 0.00 | Posted |
| 06/30/15 | 186411 | A00117 | MARSHALL, RAY | 133.16 | 0.00 | Posted |
| 06/30/15 | 186412 | A001168 | MATYAS, DAVID W. | 517.95 | 0.00 | Posted |
| 06/30/15 | 186413 | G09667 | MCPHERSON, SAMANTHA | 65.58 | 0.00 | Posted |
| 06/30/15 | 186414 | G09485 | MERCER, THERESA | 72.70 | 0.00 | Posted |
| 06/30/15 | 186415 | 004234 | MICHEL CO INC, R.E. | 158.01 | 0.00 | Posted |
| 06/30/15 | 186416 | 9513 | MOBILE LIFTS, INC. | 482.50 | 0.00 | Posted |
| 06/30/15 | 186417 | G09662 | MONTGOMERY, KATHLYN | 148.68 | 0.00 | Posted |
| 06/30/15 | 186418 | D06023 | MORAN, NANCY | 13.44 | 0.00 | Posted |
| 06/30/15 | 186419 | G06984 | MORRISON, MELISSA | 744.00 | 0.00 | Posted |

Bank Account - Check Details by Date

July 2, 2015 7:55 AM

Central Bucks School District

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MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 06/30/15

Check Ledger: Bank Account No.: TD GENERAL AP

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|---------------|-----------|---------------|---------------------------------|-----------|---------------|--------------|
| TD GENERAL AP | | TD Bank, N.A. | | | | |
| 06/30/15 | 186420 | 006375 | MPS (MACMILLAN PUBLISHING SERVI | 27,266.13 | 0.00 | Posted |
| 06/30/15 | 186421 | G09695 | NAGLE, MARISSA | 1,147.53 | 0.00 | Posted |
| 06/30/15 | 186422 | 17656 | NATIONAL ENERGY CONTROL CORP | 289.56 | 0.00 | Posted |
| 06/30/15 | 186423 | 18111 | NOCE, AMY | 52.64 | 0.00 | Posted |
| 06/30/15 | 186424 | 8777 | NORTH WALES WATER AUTHORITY | 1,074.60 | 0.00 | Posted |
| 06/30/15 | 186425 | 14169 | O'BRIEN, JESSICA | 67.31 | 0.00 | Posted |
| 06/30/15 | 186426 | 13722 | O'CONNOR, JILLIAN | 40.32 | 0.00 | Posted |
| 06/30/15 | 186427 | 004638 | OFFICE BASICS | 0.00 | 0.00 | Voided |
| 06/30/15 | 186428 | 004638 | OFFICE BASICS | 0.00 | 0.00 | Voided |
| 06/30/15 | 186429 | 004638 | OFFICE BASICS | 0.00 | 0.00 | Voided |
| 06/30/15 | 186430 | 004638 | OFFICE BASICS | 0.00 | 0.00 | Voided |
| 06/30/15 | 186431 | 004638 | OFFICE BASICS | 4,228.34 | 0.00 | Posted |
| 06/30/15 | 186432 | 18031 | OUR TOWN CATERING | 1,222.35 | 0.00 | Posted |
| 06/30/15 | 186433 | 17739 | PAPCO | 14,447.25 | 0.00 | Posted |
| 06/30/15 | 186434 | 7564 | PAPER MART INC. | 529.91 | 0.00 | Posted |
| 06/30/15 | 186435 | 120 | PARTIES AND MORE | 5,685.00 | 0.00 | Posted |
| 06/30/15 | 186436 | 004763 | PEACE VALLEY NATURE CENTER | 2,940.00 | 0.00 | Posted |
| 06/30/15 | 186437 | 16557 | PEARSON ASSESS | 265.86 | 0.00 | Posted |
| 06/30/15 | 186438 | 004770 | PECO ENERGY | 65,970.85 | 0.00 | Posted |
| 06/30/15 | 186439 | 16911 | PEIRCE-PHELPS INC | 417.89 | 0.00 | Posted |
| 06/30/15 | 186440 | 004858 | PENNRIDGE SCHOOL DISTRICT | 1,744.56 | 0.00 | Posted |
| 06/30/15 | 186441 | G09013 | PENSABENE, PAMELA | 125.22 | 0.00 | Posted |
| 06/30/15 | 186442 | 4310 | PERKINS/TP TRAILERS, INC. | 175.00 | 0.00 | Posted |
| 06/30/15 | 186443 | 004918 | PETTY CASH BUTLER | 178.53 | 0.00 | Posted |
| 06/30/15 | 186444 | 10952 | PETTY CASH CB-SOUTH HS | 250.25 | 0.00 | Posted |
| 06/30/15 | 186445 | 5811 | PETTY CASH GROVELAND | 168.12 | 0.00 | Posted |
| 06/30/15 | 186446 | 004951 | PETTY CASH WARWICK | 79.63 | 0.00 | Posted |
| 06/30/15 | 186447 | 11699 | PHILADELPHIA EXTRACT COMPANY | 311.45 | 0.00 | Posted |
| 06/30/15 | 186448 | 14639 | PHILLIPS, NANCY | 145.38 | 0.00 | Posted |
| 06/30/15 | 186449 | G09639 | PIERANGELI, CHRISTOPHER | 563.88 | 0.00 | Posted |
| 06/30/15 | 186450 | G09643 | PINSKY, DAVID | 89.60 | 0.00 | Posted |
| 06/30/15 | 186451 | 14822 | PIONEER CONTRACTING, INC. | 2,829.50 | 0.00 | Posted |
| 06/30/15 | 186452 | 17342 | PIPERSVILLE GARDEN CENTER | 4.44 | 0.00 | Posted |
| 06/30/15 | 186453 | 18129 | PIRANIAN, INGER JEANETTE | 130.50 | 0.00 | Posted |
| 06/30/15 | 186454 | 13151 | PLAQUES AND SUCH | 144.00 | 0.00 | Posted |
| 06/30/15 | 186455 | 005172 | PLUMSTEAD CHRISTIAN SCH | 34,506.00 | 0.00 | Posted |
| 06/30/15 | 186456 | E07039 | POLIS, DUSTIN | 430.19 | 0.00 | Posted |
| 06/30/15 | 186457 | 2656 | PREMIER DOOR, FRAME & HARDWA | 1,950.00 | 0.00 | Posted |
| 06/30/15 | 186458 | 4630 | PROFESSIONAL EDUCATION SERVIC | 540.00 | 0.00 | Posted |
| 06/30/15 | 186459 | 005304 | PUBLIC SCH EMP RET SYSTEM | 0.00 | 0.00 | Voided |
| 06/30/15 | 186460 | 005304 | PUBLIC SCH EMP RET SYSTEM | 6,567.47 | 0.00 | Posted |
| 06/30/15 | 186461 | G09631 | RIPP, EMMA | 47.99 | 0.00 | Posted |
| 06/30/15 | 186462 | A00871 | ROTHSTEIN, MICHELE | 25.14 | 0.00 | Posted |
| 06/30/15 | 186463 | G09450 | RUSH, BRIAN | 107.36 | 0.00 | Posted |
| 06/30/15 | 186464 | 005544 | RUSSO MUSIC CENTER | 2,499.86 | 0.00 | Posted |
| 06/30/15 | 186465 | 6375 | S & G WATER CONDITIONING | 410.00 | 0.00 | Posted |
| 06/30/15 | 186466 | 14643 | SATCO SUPPLY | 202.25 | 0.00 | Posted |
| 06/30/15 | 186467 | G09266 | SAUERS, CHRISTINE | 166.32 | 0.00 | Posted |
| 06/30/15 | 186468 | 008819 | SCAFURO, DALE | 175.28 | 0.00 | Posted |

Bank Account - Check Details by Date

Central Bucks School District

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Check Ledger: Bank Account No.: TD GENERAL AP

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|-----------|---------------|--------------|
| TD GENERAL AP | | TD Bank, N.A. | | | | |
| 06/30/15 | 186469 | 008825 | SCHMIDT, BRIDGET | 1,075.00 | 0.00 | Posted |
| 06/30/15 | 186470 | 16931 | SCHOLASTIC EDUCATION, EAST REG | 38,640.00 | 0.00 | Posted |
| 06/30/15 | 186471 | 006511 | SCHOLASTIC LIBRARY PUBLISHING | 499.00 | 0.00 | Posted |
| 06/30/15 | 186472 | 005605 | SCHOLASTIC, INC. | 613.62 | 0.00 | Posted |
| 06/30/15 | 186473 | 005616 | SCHOOL HEALTH CORPORATION | 302.81 | 0.00 | Posted |
| 06/30/15 | 186474 | 14699 | SCHOOL KIDS HEALTHCARE | 359.80 | 0.00 | Posted |
| 06/30/15 | 186475 | 18024 | SCHOOL OUTFITTERS | 447.06 | 0.00 | Posted |
| 06/30/15 | 186476 | 005633 | SCHOOL SPECIALTY INC. | 69.20 | 0.00 | Posted |
| 06/30/15 | 186477 | G09696 | SCHWARTZ, ELIZABETH | 1,550.00 | 0.00 | Posted |
| 06/30/15 | 186478 | 2965 | SEALING SPECIALTIES, INC | 278.99 | 0.00 | Posted |
| 06/30/15 | 186479 | 16120 | SECURITY AND DATA TECHNOLOGIE | 10,754.32 | 0.00 | Posted |
| 06/30/15 | 186480 | A00896 | SERLEN, DANA | 147.28 | 0.00 | Posted |
| 06/30/15 | 186481 | G09402 | SHAFFER, JUDITH | 80.08 | 0.00 | Posted |
| 06/30/15 | 186482 | 005718 | SHAW & SON, NICHOLAS A. | 6,394.27 | 0.00 | Posted |
| 06/30/15 | 186483 | G09664 | SHEEHAN, KAREN | 681.00 | 0.00 | Posted |
| 06/30/15 | 186484 | 005730 | SHERWIN WILLIAMS CO | 59.61 | 0.00 | Posted |
| 06/30/15 | 186485 | 5400 | SHOP SPECIALTIES | 571.05 | 0.00 | Posted |
| 06/30/15 | 186486 | G09399 | SHUTTLEWORTH, REGINA | 30.58 | 0.00 | Posted |
| 06/30/15 | 186487 | 6082 | SIKORA, CORINNE | 140.28 | 0.00 | Posted |
| 06/30/15 | 186488 | C05055 | SLACK, CATHY | 160.10 | 0.00 | Posted |
| 06/30/15 | 186489 | 18251 | SOLARWINDS | 2,955.00 | 0.00 | Posted |
| 06/30/15 | 186490 | 13573 | SPEECH PATHOLOGY CONSULTANT | 255.00 | 0.00 | Posted |
| 06/30/15 | 186491 | G09130 | STASH, NANCY | 80.64 | 0.00 | Posted |
| 06/30/15 | 186492 | 16345 | STERICYCLE ENVIRONMENTAL SOLU | 3,361.48 | 0.00 | Posted |
| 06/30/15 | 186493 | G09457 | STRIANO, GREGORY | 106.79 | 0.00 | Posted |
| 06/30/15 | 186494 | 17746 | SWEETWATER SOUND | 119.99 | 0.00 | Posted |
| 06/30/15 | 186495 | 000426 | THE BAASE COMPANY | 50.82 | 0.00 | Posted |
| 06/30/15 | 186496 | 17793 | THE BENCH FACTORY | 661.10 | 0.00 | Posted |
| 06/30/15 | 186497 | 9514 | THE COMMUNICATION CONNECTION, | 490.35 | 0.00 | Posted |
| 06/30/15 | 186498 | 17861 | THE COPE COMPANY SALT | 583.10 | 0.00 | Posted |
| 06/30/15 | 186499 | 12853 | THE DEVEREUX FOUNDATION CTR | 6,750.00 | 0.00 | Posted |
| 06/30/15 | 186500 | 16753 | THE ROBERTS REPORTING FIRM | 758.75 | 0.00 | Posted |
| 06/30/15 | 186501 | 4714 | THERAPY SHOPPE, INC | 32.48 | 0.00 | Posted |
| 06/30/15 | 186502 | 008486 | THOMAS, DEBORAH | 127.00 | 0.00 | Posted |
| 06/30/15 | 186503 | G09693 | TIMKO, JACLYN L | 408.70 | 0.00 | Posted |
| 06/30/15 | 186504 | 17509 | TRENCHLESS LINE COMPANY | 1,050.00 | 0.00 | Posted |
| 06/30/15 | 186505 | 12131 | TRI-COUNTY ELECTRICAL SUPPLY | 2,131.85 | 0.00 | Posted |
| 06/30/15 | 186506 | 2672 | TRISTATE HVAC EQUIPMENT | 661.44 | 0.00 | Posted |
| 06/30/15 | 186507 | G09121 | TUMBERELLO, SARAH | 41.22 | 0.00 | Posted |
| 06/30/15 | 186508 | 18017 | U S TREASURY | 7,882.06 | 0.00 | Posted |
| 06/30/15 | 186509 | 16042 | UNIVERSITY OF OREGON | 52.00 | 0.00 | Posted |
| 06/30/15 | 186510 | 000511 | VERIZON | 341.35 | 0.00 | Posted |
| 06/30/15 | 186511 | G09389 | VILBAS, BROOKE | 152.56 | 0.00 | Posted |
| 06/30/15 | 186512 | A00682 | VINCENT, SUZANNE | 228.45 | 0.00 | Posted |
| 06/30/15 | 186513 | 9914 | VOGEL, PAULA PETRILLI | 27.78 | 0.00 | Posted |
| 06/30/15 | 186514 | G09206 | WALSH, RACHEL ELLIOT | 38.98 | 0.00 | Posted |
| 06/30/15 | 186515 | 006489 | WARRINGTON TOWNSHIP W&S | 2,245.90 | 0.00 | Posted |
| 06/30/15 | 186516 | 16671 | WASTE MANAGEMENT | 1,461.34 | 0.00 | Posted |
| 06/30/15 | 186517 | E07025 | WATKINS, LOUISE | 333.93 | 0.00 | Posted |

Bank Account - Check Details by Date

July 2, 2015 7:55 AM

Central Bucks School District

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MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 06/30/15

Check Ledger: Bank Account No.: TD GENERAL AP

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voiced Amount | Entry Status |
|---------------|-----------|---------------|--------------------------------|-----------|---------------|--------------|
| TD GENERAL AP | | TD Bank, N.A. | | | | |
| 06/30/15 | 186518 | 18188 | WEINSTEIN & COMPANY | 1,739.50 | 0.00 | Posted |
| 06/30/15 | 186519 | D06135 | WEISS, JUDIE | 80.14 | 0.00 | Posted |
| 06/30/15 | 186520 | 006527 | WELLS TECHNOLOGY, INC. | 1,025.73 | 0.00 | Posted |
| 06/30/15 | 186521 | 008937 | WENDELL-WESOLOWICH,VALERIE | 480.00 | 0.00 | Posted |
| 06/30/15 | 186522 | 16553 | WILLIS OF PENNSYLVANIA, INC | 89.00 | 0.00 | Posted |
| 06/30/15 | 186523 | 17254 | WOEHR, LAUREN | 16.58 | 0.00 | Posted |
| 06/30/15 | 186524 | G09074 | WOOD, COURTNEY | 353.36 | 0.00 | Posted |
| 06/30/15 | 186525 | 006668 | WORDSWORTH ACADEMY | 4,700.00 | 0.00 | Posted |
| 06/30/15 | 186526 | 000138 | XPEDX-PHILADELPHIA | 2,634.40 | 0.00 | Posted |
| 06/30/15 | 186527 | G09637 | ZAJAK, KIMBERLY | 250.43 | 0.00 | Posted |
| 06/30/15 | C008092 | 6484 | BEGLEY, CARLIN & MANDIO | 5,681.00 | 0.00 | Posted |
| 06/30/15 | C008093 | 13648 | BUCHANAN INGERSOLL & ROONEY P | 24,792.50 | 0.00 | Posted |
| 06/30/15 | C008094 | 13648 | BUCHANAN INGERSOLL & ROONEY P | 773.45 | 0.00 | Posted |
| 06/30/15 | C008095 | 13648 | BUCHANAN INGERSOLL & ROONEY P | 175.50 | 0.00 | Posted |
| 06/30/15 | C008096 | 13648 | BUCHANAN INGERSOLL & ROONEY P | 8,175.50 | 0.00 | Posted |
| 06/30/15 | C008097 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 695.46 | 0.00 | Posted |
| 06/30/15 | C008098 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 158.37 | 0.00 | Posted |
| 06/30/15 | C008099 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 155.55 | 0.00 | Posted |
| 06/30/15 | C008100 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 111.92 | 0.00 | Posted |
| 06/30/15 | C008101 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 544.49 | 0.00 | Posted |
| 06/30/15 | C008102 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 125.00 | 0.00 | Posted |
| 06/30/15 | C008103 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 8.85 | 0.00 | Posted |
| 06/30/15 | C008104 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 18.50 | 0.00 | Posted |
| 06/30/15 | C008105 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 8.82 | 0.00 | Posted |
| 06/30/15 | C008106 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 263.11 | 0.00 | Posted |
| 06/30/15 | C008107 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 201.17 | 0.00 | Posted |
| 06/30/15 | C008108 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 76.44 | 0.00 | Posted |
| 06/30/15 | C008109 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 238.58 | 0.00 | Posted |
| 06/30/15 | C008110 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 122.30 | 0.00 | Posted |
| 06/30/15 | C008111 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 140.38 | 0.00 | Posted |
| 06/30/15 | C008112 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 122.30 | 0.00 | Posted |
| 06/30/15 | C008113 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 122.30 | 0.00 | Posted |
| 06/30/15 | C008114 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | 244.61 | 0.00 | Posted |
| 06/30/15 | C008115 | 001221 | COLONIAL ELECTRIC SUPPLY, INC. | -0.68 | 0.00 | Posted |
| 06/30/15 | C008116 | 002438 | FOLLETT SCHOOL SOLUTIONS, INC | 162.15 | 0.00 | Posted |
| 06/30/15 | C008117 | 002556 | HILLYARD - DELAWARE VALLEY | 8,683.00 | 0.00 | Posted |
| 06/30/15 | C008118 | 1030 | JOHNSTONE SUPPLY | 58.05 | 0.00 | Posted |
| 06/30/15 | C008119 | 005524 | PHILIP ROSENAU CO., INC. | 5,208.00 | 0.00 | Posted |
| 06/30/15 | C008120 | 005524 | PHILIP ROSENAU CO., INC. | 506.76 | 0.00 | Posted |
| 06/30/15 | C008121 | 005524 | PHILIP ROSENAU CO., INC. | 60.55 | 0.00 | Posted |
| 06/30/15 | C008122 | 005524 | PHILIP ROSENAU CO., INC. | 128.40 | 0.00 | Posted |
| 06/30/15 | C008123 | 005524 | PHILIP ROSENAU CO., INC. | 12,252.46 | 0.00 | Posted |
| 06/30/15 | C008124 | 005524 | PHILIP ROSENAU CO., INC. | 237.31 | 0.00 | Posted |
| 06/30/15 | C008125 | 005524 | PHILIP ROSENAU CO., INC. | 7,971.18 | 0.00 | Posted |
| 06/30/15 | C008126 | 005524 | PHILIP ROSENAU CO., INC. | 6,567.93 | 0.00 | Posted |
| 06/30/15 | C008127 | 005524 | PHILIP ROSENAU CO., INC. | 1,954.40 | 0.00 | Posted |
| 06/30/15 | C008128 | 005524 | PHILIP ROSENAU CO., INC. | 1,122.81 | 0.00 | Posted |
| 06/30/15 | C008129 | 005524 | PHILIP ROSENAU CO., INC. | 402.78 | 0.00 | Posted |
| 06/30/15 | C008130 | 005524 | PHILIP ROSENAU CO., INC. | 668.70 | 0.00 | Posted |

Bank Account - Check Details by Date

Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 06/30/15

Check Ledger: Bank Account No.: TD GENERAL AP

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|----------------------------|-----------|---------------|-----------------------------|---------------------|---------------|--------------|
| TD GENERAL AP | | TD Bank, N.A. | | | | |
| 06/30/15 | C008131 | 11343 | TCI | 2,856.00 | 0.00 | Posted |
| 06/30/15 | C008132 | 11343 | TCI | 357.00 | 0.00 | Posted |
| 06/30/15 | C008133 | 11343 | TCI | 2,856.00 | 0.00 | Posted |
| 06/30/15 | C008134 | 006178 | TOZOUR-TRANE | 890.75 | 0.00 | Posted |
| 06/30/15 | C008135 | 006178 | TOZOUR-TRANE | 188.18 | 0.00 | Posted |
| 06/30/15 | C008136 | 006178 | TOZOUR-TRANE | 75.66 | 0.00 | Posted |
| 06/30/15 | C008137 | 5558 | WEINSTEIN SUPPLY | 284.04 | 0.00 | Posted |
| 06/30/15 | C008138 | 5558 | WEINSTEIN SUPPLY | 403.65 | 0.00 | Posted |
| 06/30/15 | C008139 | 5558 | WEINSTEIN SUPPLY | 55.46 | 0.00 | Posted |
| 06/30/15 | C008140 | 5558 | WEINSTEIN SUPPLY | 38.43 | 0.00 | Posted |
| 06/30/15 | C008141 | 5558 | WEINSTEIN SUPPLY | 29.77 | 0.00 | Posted |
| 06/30/15 | C008142 | 5558 | WEINSTEIN SUPPLY | 245.31 | 0.00 | Posted |
| 06/30/15 | C008143 | 5558 | WEINSTEIN SUPPLY | 55.46 | 0.00 | Posted |
| 06/30/15 | C008144 | 16128 | WIRELESS COMM & ELECTRONICS | 163.20 | 0.00 | Posted |
| 06/30/15 | C008145 | 16128 | WIRELESS COMM & ELECTRONICS | 500.00 | 0.00 | Posted |
| Totals for 06/30/15 | | | | 1,787,905.79 | 0.00 | |

TD Bank, N.A.

Bank Account - Check Details by Date

Central Bucks School District

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Page 1

MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 06/19/15

Check Ledger: Bank Account No.: TD CAPITAL

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|------------|-----------|---------------|--------------------------------|-------------------|---------------|--------------|
| TD CAPITAL | | TD Bank, N.A. | | | | |
| 06/19/15 | 002948 | 17295 | APPLE INC. | 5,098.00 | 0.00 | Posted |
| 06/19/15 | 002949 | 18002 | APPLIED LANDSCAPE TECHNOLOGIE | 182,794.94 | 0.00 | Posted |
| 06/19/15 | 002950 | 18262 | B & E BOILER WORKS, INC | 6,543.00 | 0.00 | Posted |
| 06/19/15 | 002951 | 009176 | BUCKINGHAM TOWNSHIP | 4,344.82 | 0.00 | Posted |
| 06/19/15 | 002952 | 14468 | CHAMBERS & ASSOCIATES, INC. | 10,590.81 | 0.00 | Posted |
| 06/19/15 | 002953 | 17093 | DAVID BLACKMORE & ASSOCIATES I | 5,393.81 | 0.00 | Posted |
| 06/19/15 | 002954 | 1114 | EPLUS TECHNOLOGY, INC. | 136,509.07 | 0.00 | Posted |
| 06/19/15 | 002955 | 13209 | GODSHALL KANE O'ROURKE ARCHIT | 8,216.38 | 0.00 | Posted |
| 06/19/15 | 002956 | 17683 | HAYES LARGE ARCHITECTS | 3,159.10 | 0.00 | Posted |
| 06/19/15 | 002957 | 8792 | HEWLETT PACKARD COMPANY | 0.00 | 0.00 | Voided |
| 06/19/15 | 002958 | 8792 | HEWLETT PACKARD COMPANY | 303,860.00 | 0.00 | Posted |
| 06/19/15 | 002959 | 8009 | IBM CORPORATION | 98,120.30 | 0.00 | Posted |
| 06/19/15 | 002960 | 17459 | MYCO MECHANICAL INC | 46,830.31 | 0.00 | Posted |
| 06/19/15 | 002961 | 005179 | PLUMSTEAD TWP. | 1,172.00 | 0.00 | Posted |
| 06/19/15 | 002962 | 18271 | SPORT RESOURCE GROUP | 5,725.00 | 0.00 | Posted |
| 06/19/15 | 002963 | 006675 | WORTH & CO., INC. | 2,196.00 | 0.00 | Posted |
| | | | Totals for 06/19/15 | 820,553.54 | 0.00 | |

Bank Account - Check Details by Date
 Central Bucks School District

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MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 06/30/15

Check Ledger: Bank Account No.: TD CAPITAL

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|------------|-----------|---------------|----------------------------|-------------------|---------------|--------------|
| TD CAPITAL | | TD Bank, N.A. | | | | |
| 06/30/15 | 002964 | 2412 | A.H. CORNELL & SON, INC. | 18,000.00 | 0.00 | Posted |
| 06/30/15 | 002965 | 1114 | EPLUS TECHNOLOGY, INC. | 11,554.43 | 0.00 | Posted |
| 06/30/15 | 002966 | 16378 | GOSHEN MECHANICAL INC. | 35,680.00 | 0.00 | Posted |
| 06/30/15 | 002967 | 3845 | GRAYBAR ELECTRIC | 2,460.00 | 0.00 | Posted |
| 06/30/15 | 002968 | 8792 | HEWLETT PACKARD COMPANY | 20,850.00 | 0.00 | Posted |
| 06/30/15 | 002969 | 18272 | HONDRU DODGE CHRYSLER JEEP | 62,250.00 | 0.00 | Posted |
| 06/30/15 | 002970 | 18248 | JLK CONTRACTING, INC. | 8,389.00 | 0.00 | Posted |
| 06/30/15 | 002971 | 16747 | LEHIGH VALLEY ENGINEERING | 1,166.73 | 0.00 | Posted |
| 06/30/15 | 002972 | 17333 | SNYDER HOFFMAN ASSOC INC | 480.00 | 0.00 | Posted |
| 06/30/15 | 002973 | 009176 | BUCKINGHAM TOWNSHIP | 76,002.00 | 0.00 | Posted |
| 06/30/15 | CC00153 | 002704 | GILMORE & ASSOCIATES, INC. | 1,870.56 | 0.00 | Posted |
| | | | Totals for 06/30/15 | 238,702.72 | 0.00 | |

Bank Account - Check Details by Date

Central Bucks School District

Just 3 15

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MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 07/02/15

Check Ledger: Bank Account No.: TD CAPITAL

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|---------------------|-----------|---------------|----------------|----------|---------------|--------------|
| TD CAPITAL | | TD Bank, N.A. | | | | |
| 07/02/15 | 002974 | 005179 | PLUMSTEAD TWP. | 1,500.00 | 0.00 | Posted |
| 07/02/15 | 002975 | 005179 | PLUMSTEAD TWP. | 1,342.00 | 0.00 | Posted |
| Totals for 07/02/15 | | | | 2,842.00 | 0.00 | |

Bank Account - Check Details by Date
 Central Bucks School District

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MPINTO

Bank Account: No.: TD FOOD SERVICE, Date Filter: 06/30/15
 Check Ledger: Bank Account No.: TD FOOD SERVICE

| Date | Check No. | Vendor No. | Vendor Name | Amount | Voided Amount | Entry Status |
|-----------------|-----------|---------------|-----------------------------|------------------|---------------|--------------|
| TD FOOD SERVICE | | TD Bank, N.A. | | | | |
| 06/30/15 | 00676 | 18299 | ALLISON PULLEN | 11.45 | 0.00 | Posted |
| 06/30/15 | 00677 | 17364 | AMERICAN KITCHEN MACHINERY | 6,509.34 | 0.00 | Posted |
| 06/30/15 | 00678 | 18303 | ANNA MULNIX | 16.90 | 0.00 | Posted |
| 06/30/15 | 00679 | 18313 | ANNIKA ANDERSON | 21.90 | 0.00 | Posted |
| 06/30/15 | 00680 | 18246 | CENTRAL RESTAURANT PRODUCTS | 15,678.70 | 0.00 | Posted |
| 06/30/15 | 00681 | 18301 | DANIEL PLASSA | 7.45 | 0.00 | Posted |
| 06/30/15 | 00682 | 18316 | EMILY CIATTO | 15.80 | 0.00 | Posted |
| 06/30/15 | 00683 | 7232 | HOBART CORPORATION | 261.00 | 0.00 | Posted |
| 06/30/15 | 00684 | 18315 | IAN COHEN | 23.60 | 0.00 | Posted |
| 06/30/15 | 00685 | 18312 | JAMES HARRISON | 24.00 | 0.00 | Posted |
| 06/30/15 | 00686 | 18310 | JENNIFER CALISTA | 33.20 | 0.00 | Posted |
| 06/30/15 | 00687 | 18311 | KATHLEEN FOLEY | 34.30 | 0.00 | Posted |
| 06/30/15 | 00688 | 18289 | KIM, PATTI | 6.65 | 0.00 | Posted |
| 06/30/15 | 00689 | 18292 | LEUZINGER, ANGELA | 207.50 | 0.00 | Posted |
| 06/30/15 | 00690 | 18269 | LISA CANDELORI | 53.05 | 0.00 | Posted |
| 06/30/15 | 00691 | 18298 | NANCY CASCIOLI | 40.65 | 0.00 | Posted |
| 06/30/15 | 00692 | 004545 | NEW HOPE REFRIGERATION | 0.00 | 0.00 | Voided |
| 06/30/15 | 00693 | 004545 | NEW HOPE REFRIGERATION | 5,760.69 | 0.00 | Posted |
| 06/30/15 | 00694 | 18317 | NICHOLAS CIATTO | 0.75 | 0.00 | Posted |
| 06/30/15 | 00695 | 18291 | SALFI, CORINNE | 18.40 | 0.00 | Posted |
| 06/30/15 | 00696 | 18314 | SEAN CUMMINGS | 298.05 | 0.00 | Posted |
| 06/30/15 | 00697 | 18302 | SHANA MARIE KOONCE | 2.95 | 0.00 | Posted |
| 06/30/15 | 00698 | 18300 | SUZETE MOTZER | 100.00 | 0.00 | Posted |
| 06/30/15 | CF00446 | 7044 | INSINGER MACHINE CO. | 148.50 | 0.00 | Posted |
| | | | Totals for 06/30/15 | 29,274.83 | 0.00 | |

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

July 9, 2015

FOR ACTION: Approval of the K-12 Supervisor of Educational Technology

Our school district has made a renewed and continuous commitment to provide our teachers and students the educational technology to enhance instruction, raise the level of student engagement, and to add to the motivation of our 21st century learners. The creation of this position is an additional commitment to supporting teaching and learning in all of our schools, K-12. The Supervisor of Educational Technology will continue to serve as the primary staff development facilitator for the use of all technologies, oversee the implementation of the technology used to support the QUEST program, and observe teachers in their use of technology devices and applications to support effective and meaningful instruction.

RECOMMENDATION:

The administration is recommending that the Board approve the “K-12 Supervisor of Educational Technology” position to be part of the Act 93 Agreement.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

July 9, 2015

FOR ACTION: Personnel Items

The following page includes appointments and classification changes.

RECOMMENDATION:

The administration is recommending that the Board approve the appointments and classification changes.

APPOINTMENTS

1. Appointment of Kevin Cochran as Principal of Bridge Valley Elementary School:
Name: Kevin Cochran
Position: Principal – Bridge Valley Elementary School
\$119,000
Effective: July 1, 2015
Reason: Employee Transfer

2. Appointment of Matthew Gale as House Principal of Central Bucks High School – South:
Name: Matthew Gale
Position: House Principal – Central Bucks High School – South
\$109,000
Effective: September 8, 2015
Reason: Employee Resignation

3. Appointment of Jason Jaffe as Supervisor Educational Technology:
Name: Jason Jaffe
Position: Supervisor Educational Technology – Educational Services Center
\$115,000
Effective: August 1, 2015
Reason: New Administrative Position

4. Appointment of Corinne Sikora as Supervisor Student Services:
Name: Corinne Sikora
Position: Supervisor Student Services – Educational Services Center
\$115,000
Effective: August 1, 2015
Reason: New Administrative Position due to Special Education Department Restructure

CLASSIFICATION CHANGES

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Effective Date</u> |
|-------------------------|--|---|-----------------------|
| 5. Kelly MacCall Carter | Assistant Principal Mill Creek No Change In Salary | Assistant Principal Bridge Valley No Change In Salary | 8/1/15 |
| Nadine Garvin | Principal Bridge Valley No Change In Salary | Principal Kutz No Change In Salary | 7/1/15 |

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

July 9, 2015

FOR ACTION: Foreign Exchange Students

The Council on International Educational Exchange (CIEE) has requested placement of a student at Central Bucks High School – West during the 1st semester of the 2015-2016 school year. Rachele Mischi is from Lazise, Italy and will be eighteen-years-old when she is enrolled at CB West. She has scored “High Intermediate” on the English Proficiency Test. The host family for this student will be Mr. and Mrs. Gregory Martindale.

The Council on International Educational Exchange (CIEE) has requested placement of a student at Central Bucks High School – West during the 2015-2016 school year. Jana Dominguez Alvarez is from Madrid, Spain and will be seventeen-years-old when she is enrolled at CB West. She has scored “Advanced” on the English Proficiency Test. The host family for this student will be Mr. and Mrs. Gregory Martindale.

RECOMMENDATION:

The administration is recommending that the Board approve the placement of these Foreign Exchange Students at Central Bucks High School – West for the 2015-2016 school year. (One student is for a half year and one student is for a full year).