



# 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

August 25, 2015

7:30 p.m.

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

**II. Approval of School Board Meeting Minutes – July 28, 2015**

Pages 1-15

**III. Public Comment**

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

**IV. Recommendations for Action**

**A. Treasurer’s Report and Summary of Fund Disbursements for the month of July 2015.**

Pages 16-20

General Fund	\$ 20,182,553.97
Capital Fund	2,405,587.42
Food Service	<u>360,161.27</u>
TOTAL OF ALL FUNDS	\$ 22,948,302.66

**B. Approval of Accounts Payable Check Disbursements**

Pages 21-43

1. General Fund Dates (7/31/15, 8/6/15, 8/15/15, 8/20/15)	\$4,233,573.80
2. Capital Fund Dates (7/23/15, 8/10/15)	\$3,492,699.07
3. Food Service Dates (8/10/15)	\$ 6,675.21

**C. Ratification of Investments for the Month of July 2015.**

Pages 44-45

**D. Approval of 2015-2016 budgeted General Fund Transfers to the Capital Fund Reserve Accounts.**

Page 46

**E. As required by Act 164 of 2014 it is recommended to approve the deputy tax collector for Warrington Township.**

Pages 47-48

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

- F. Recommendation to award a change order to A.H. Cornell to complete outstanding punch list items from the CB East renovation project in the amount of \$23,728.45. Pages 49-53
- G. Approval to enter into a one-year contract with Microsoft to purchase the Premier Support for Enterprise Agreement in the amount of \$62,920. Pages 54-69
- H. Approval to Award Contracts for Medical and Dental Services for 2015-2016. Pages 70-71
- I. Approval of the Central Bucks School District Goals for 2015-2016. Pages 72-74
- J. Personnel Items Pages 75-94
  - 1. Resignations
  - 2. Retirements
  - 3. Terminations
  - 4. Positions Ended
  - 5. 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. Before/After School Program Staff and Substitute Staff
- K. Student Items Page 95
  - 1. Approval of Tuition Students for the 2015-2016 school year.
- L. Staff Conferences/Workshops Page 96
- V. Reports and Information Pages 97-104
  - 1. Student Activities Quarterly Report Ending June 30, 2015 for Holicong, Lenape, Tamanend, Tohickon and Unami Middle Schools, Central Bucks East, South and West High Schools.
- VI. Adjournment

Upcoming Meetings: September 8, 2015  
September 21, 2015 (MONDAY)

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 28, 2015**

The Central Bucks Board of School Directors held its meeting on Tuesday, July 28, 2015 in the Board Room of the Educational Services Center with President Stephen Corr presiding. The meeting was called to order by President Corr at 7:33 p.m., followed by the Pledge of Allegiance.

**BOARD MEMBERS PRESENT**

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

**BOARD MEMBERS ABSENT**

James Duffy, Geryl McMullin, Kelly Unger

**ADMINISTRATORS PRESENT**

Dr. David Weitzel, Dr. Nancy Silvious, Andrea DiDio, Scott Kennedy, David Matyas, Edward Sherretta

**ALSO PRESENT**

Jeffrey Garton – Solicitor, Sharon Reiner - School Board Secretary

Mr. Corr announced that the Board met in Executive Session this evening before this meeting to discuss the Superintendent reviews.

**APPROVAL OF MINUTES**

Motion by Tyler Tomlinson, supported by John Gamble, to approve the minutes of the June 23, 2015 school board meeting.

Motion Approved 6-0.

Motion by Tyler Tomlinson, supported by John Gamble, to approve the minutes of the July 9, 2015 special school board meeting.

Motion approved 6-0.

**PUBLIC COMMENT**

Wayne Montgomery reiterated his opinion on the CB West Football incident and would like an apology issued to the CB West coaching staff and players, East students, South students, West students, and the community. Michelle Crunkleton asked if the district would be participating in the Pennsylvania Youth Survey 2015 this fall because she did not see Central Bucks School District listed on the website.

Dr. Weitzel stated he spoke directly with the administrators of the survey and that it took time because the district will exclude the 6<sup>th</sup> grade classes from the survey when the district administers the survey.

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

Motion by John Gamble, supported by Tyler Tomlinson, to approve the Treasurer’s Report and Summary of Fund Disbursements for the month of June 2015.

General Fund	\$81,587,632.66
Capital Fund	\$ 1,871,621.03
Food Service	<u>\$ 492,875.95</u>
Total All Funds	\$83,952,129.64

Motion Approved 6-0.

**ACCOUNTS PAYABLE CHECK DISBURSEMENTS**

Motion by Joseph Jagelka, supported by Jerel Wohl, to approve the July 15, 2015 and July 23, 2015 General Fund check disbursements in the amount of \$1,495,678.15; and the July 8, 2015 and July 13, 2015 Capital Fund check disbursements in the amount of \$902,932.50.

Motion Approved 5-0-1. (Mr. Gamble abstained because his name appears on the Accounts Payable Check Disbursements list as receiving a reimbursement check. The Board Member Abstention Form is Attachment A).

**RATIFICATION OF INVESTMENTS**

Motion by Jerel Wohl, supported by John Gamble, to approve the Ratification of Investments for the month of June 2015.

Category	Purchase Date	General Fund			Yield	Bank Name
		Principal	Maturity Date	Rate		
PSDLAF	6/11/2015	\$220,000.00	6/10/2016	0.60%	\$1,320.00	Nexbank, SSB
MBS	6/26/2015	\$245,000.00	12/27/2016	0.80%	\$2,953.42	Mercantil Commercebank
<b>TOTALS</b>		<b>\$465,000.00</b>			<b>\$4,273.42</b>	

Motion Approved 6-0.

**PLANCON K APPROVAL**

Motion by Paul Faulkner, supported by Joseph Jagelka, to approve the submission of PLANCON K to the Pennsylvania Department of Education as final documentation for the June 2, 2015 bond defeasance.

Motion Approved 6-0.

**ONE YEAR CONTRACT WITH ADVANCED PROTECTION COMPANY (APC)**

Motion by John Gamble, supported by Joseph Jagelka, to approve the contract with Advanced Protection Company (APC) to provide security services for athletic events or other extra-curricular events as needed.

Motion Approved 6-0.

**2015-2016 NO CHILD LEFT BEHIND FEDERAL PROGRAMS APPLICATION**

Motion by Paul Faulkner, supported by Jerel Wohl, to approve the 2015-2016 No Child Left Behind Federal Programs Application. The total funds available from this grant are \$916,572. This budget amount represents a funding increase from the previous year's project of \$86,459.

Motion Approved 6-0.

**SCHOOL BOARD POLICY FOR APPROVAL**

Motion by Paul Faulkner, supported by John Gamble, to bring School Board Policy #249 – Bullying/Cyberbullying off the table.

Motion Approved 6-0.

Motion by Paul Faulkner, supported by John Gamble, to approve School Board Policy #249 – Bullying/Cyberbullying.

Motion Approved 6-0.

**PERSONNEL ITEMS**

Motion by Tyler Tomlinson, supported by Joseph Jagelka, to approve resignations, retirements, positions ended, and leaves of absence; appointments, long-term substitute teachers, classification changes, and community school staff.

RESIGNATIONS

Name: Craig Courtney  
Position: Custodian – Lenape Middle School  
Effective: July 7, 2015

Name: Donna Kahmar  
Position: Custodian – Unami Middle School  
Effective: June 17, 2015

Name: Alison Kazatsky  
Position: Special Education Assistant – Unami Middle School  
Effective: July 31, 2015

Name: Susan Kennedy  
Position: Title 1 Instructional Assistant – Warwick Elementary School  
Effective: June 18, 2015

Name: Mitchell Killeen  
Position: Personal Care Assistant – Warwick Elementary School  
Effective: July 16, 2015

Name: Briana Luancing  
Position: Biology teacher – Central Bucks High School – East  
Effective: June 30, 2015

Name: Stephen Mathis  
Position: Building Computer Specialist – Educational Services Center  
Effective: July 17, 2015

Name: Ronald Ridolfo  
Position: Custodian – Tamanend Middle School  
Effective: July 15, 2015

Name: Cynthia Rolzhausen  
Position: Educational Assistant – Cold Spring Elementary School  
Effective: June 18, 2015

Name: Frank Rutz  
Position: English teacher – Tohickon Middle School  
Effective: June 25, 2015

Name: Alexandra Shierant  
Position: Special Education teacher – Titus Elementary School  
Effective: July 8, 2015

Name: Kieran Sweeney  
Position: Social Studies teacher – Central Bucks High School – East  
Effective: June 22, 2015

#### RETIREMENTS

Name: Susan Davis  
Position: Special Education Assistant – Tamanend Middle School  
Effective: June 18, 2015

Name: Linda Hartkorn  
Position: Bus Driver – Transportation Department  
Effective: June 19, 2015

Name: Patricia Leasher  
Position: Custodian – Central Bucks High School – East  
Effective: August 21, 2015

Name: Debra Schell  
Position: Family & Consumer Science teacher – Tamanend Middle School  
Effective: June 22, 2015

#### POSITIONS ENDED

Name: Carol Harvey  
Position: Personal Care Assistant – Warwick Elementary School  
Effective: June 18, 2015

Name: Kimberly Malone  
Position: Title 1 Instructional Assistant – Groveland Elementary School  
Effective: June 11, 2015

Name: Aleisha Morosco  
Position: Personal Care Assistant – Bridge Valley Elementary School  
Effective: June 18, 2015

LEAVES OF ABSENCE

Stefanie Adler Elementary teacher – Mill Creek Elementary School  
October 5, 2015 – January 26, 2016

Jennifer Conver English teacher – Lenape Middle School  
August 27, 2015 – August 2016

Jaclyn Gordon Elementary teacher – Groveland Elementary School  
October 7, 2015 – January 3, 2016

Stephanie Hicks Elementary teacher – Buckingham Elementary School  
August 27, 2015 – January 26, 2016

Richard McLaughlin Custodian – Jamison Elementary School  
June 15, 2015 – June 14, 2016

Pamela Tanenbaum Spanish teacher – Holicong Middle School  
October 18, 2015 – January 26, 2016

Kristin Tester Special Education teacher – Cold Spring Elementary School  
August 27, 2015 – January 26, 2016

Melissa Wanczyk Special Education teacher – Central Bucks High School – South  
January 27, 2016 – August 2016

APPOINTMENTS

Name: Nicholas Caron-Clement  
Position: (Temporary) Building Computer Specialist – Educational Services Center  
\$19.92 per hour  
Effective: July 20, 2015

Name: William Harvey  
Position: Custodian – Warwick Elementary School  
\$15.32 per hour  
Effective: June 24, 2015

Name: Florence Hughes  
Position: (Part-time) General Secretary – Human Resources Department, Ad Center  
\$14.01 per hour  
Effective: August 3, 2015

Name: Henry Hunt  
Position: Athletic Director – Central Bucks High School – West  
\$72,000  
Effective: July 29, 2015

Name: Kenneth Lynch  
Position: (Temporary) Custodian – Central Bucks High School – West  
\$18.35 per hour  
Effective: June 29, 2015

Name: Jarret Neely  
Position: Custodian – Central Bucks High School – East  
\$15.47 per hour  
Effective: July 1, 2015

Name: Mary Kay Speese  
Position: Director of Special Education – Educational Services Center  
\$142,000  
Effective: August 1, 2015

#### LONG-TERM SUBSTITUTE TEACHERS

Name: Lori Bagnick  
Position: Secondary Guidance Counselor – Central Bucks High School – West  
\$55,791 (M+0 credits, Step 3)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Michelle Ball  
Position: Special Education teacher – Tohickon Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Cameron Bergstresser  
Position: Elementary teacher – Bridge Valley Elementary School  
\$48,939 (B+0 credits, Step 4)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Gregory Beyerle  
Position: Special Education teacher – Unami Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Alison Bongiorno  
Position: (.7) Art teacher/ (.15) PEN teacher – Tohickon Middle School  
\$45,024 (B+3 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kenneth Bui  
Position: English teacher – Tohickon Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year



Name: Christopher Burns  
Position: Mathematics teacher – Central Bucks High School – East/South  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Stephanie Busichio  
Position: Mathematics teacher – Lenape Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jennifer Cannon  
Position: ESL teacher – Mill Creek Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Deborah Collins  
Position: Elementary teacher – Warwick Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Emily Constable  
Position: Special Education teacher – Groveland Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Nicole Dea  
Position: Elementary teacher – Groveland Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Melissa Doll  
Position: Mathematics teacher – Holicong Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Lauren Dopson  
Position: Special Education teacher – Warwick Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Rebecca Douglass  
Position: Social Studies teacher – Central Bucks High School – West  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Andrew Dowd  
Position: (.79) English teacher – Tamanend Middle School/CB – East  
\$52,854 (M+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Dylan Fedell  
Position: Chemistry and Physics teacher – Central Bucks High School – East and West  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Elina Goldburd  
Position: Speech and Language Therapist – Warwick Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Nathan Harris  
Position: English teacher – Tohickon Middle School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kim Hein  
Position: (.68) Family Consumer Science teacher – Lenape/Tohickon Middle Schools  
\$48,939 (B+24 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Bryant Hosler  
Position: Special Education teacher – Unami Middle School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Brittany Iatarola  
Position: English teacher – Unami Middle School/Central Bucks High School – West  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Emily Irons  
Position: Special Education teacher – Bridge Valley Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jacqueline Johnstone  
Position: Mathematics teacher – Unami/Tamanend Middle Schools  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Adrienne Ktra  
Position: School Psychologist – Jamison/Doyle Elementary Schools  
\$54,821 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Lacey Kreiensieck  
Position: Special Education teacher – Warwick Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Ashley Leech  
 Position: ESL teacher – Barclay Elementary School  
 \$50,897 (M+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Rachel Lichtner  
 Position: Special Education teacher – Barclay Elementary School  
 \$45,024 (B+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Thomas Marsden  
 Position: Social Studies teacher – Central Bucks High School – South  
 \$45,024 (B+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Aleksandra McIlvaine  
 Position: Elementary teacher – Bridge Valley Elementary School  
 \$46,982 (B+6 credits, Step 2)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kristy McSloy  
 Position: Speech and Language Therapist – Kutz Elementary School  
 \$50,897 (M+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Rebecca Meidt  
 Position: (.5) Family and Consumer Science teacher – Lenape Middle School  
 \$45,024 (B+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Catherine Mooradd  
 Position: English teacher – Lenape Middle School  
 \$45,024 (B+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Amy Moss  
 Position: Student Support Counselor – Groveland Elementary School  
 \$50,897 (M+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Michelle O'Brien  
 Position: School Psychologist – Bridge Valley Elementary School  
 \$52,854 (M+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Zachary Orenstein  
 Position: (.76) Social Studies teacher – Central Bucks High School – South  
 \$46,982 (B+0 credits, Step 2)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Anthony Paglione  
Position: Mathematics teacher – Central Bucks High School – West  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Maria Petosa  
Position: Latin/English teacher – Central Bucks High School – South  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Megan Riley  
Position: Elementary teacher – Groveland Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Shainey Riley  
Position: (.56) Physical Education teacher – Holicong/Tohickon/Unami Middle Schools  
\$55,791 (M+0 credits, Step 3)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Sarah Rotella  
Position: Elementary teacher – Bridge Valley Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jessica Sawchuk  
Position: Speech Therapist – Butler Elementary School  
\$50,896 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Danielle Scicluna  
Position: (.77) Art teacher – Unami/Tamanend/Holicong Middle Schools/CB East  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Cory Thompson  
Position: Special Education teacher – Central Bucks High School – East  
\$45,024 (B+9 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Samantha Wismer  
Position: Elementary teacher – Warwick Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Julia Wynne  
Position: Speech and Language Therapist – CB East and Bridge Valley Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jaclyn Young  
 Position: Special Education teacher – Bridge Valley Elementary School  
 \$48,939 (B+24 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Stacylynn Ziska  
 Position: Elementary teacher – Bridge Valley Elementary School  
 \$50,897 (M+0 credits, Step 1)  
 Effective: August 27, 2015 until the end of the 2015-2016 school year

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Luisa Isernia	Office Clerk Cold Spring \$15.70 Per Hour	(Temp) Grade 8 Secretary Operations \$22.35 Per Hour	6/22/15
Sherri Kircher	Custodian Unami \$18.35 Per Hour	(Temp) Head Custodian Barclay \$20.57 Per Hour	6/17/15
Patricia Loughlin	Principal Secretary Bridge Valley No Change In Salary	Principal Secretary Kutz No Change In Salary	7/13/15
Cheryl Rubanich	(.8) Accounting Supv Ad Center \$71,807 Per Annum	(1.0) Accounting Supervisor Ad Center \$90,036 Per Annum	7/1/15
Teresa Shirey	(.47) Duty Assistant Tamanend \$12.38 Per Hour	(.67) General Secretary Administrative Services Center \$14.01 Per Hour	7/6/15
Renee Virgulti	Principal Secretary Kutz No Change In Salary	Principal Secretary Bridge Valley No Change In Salary	6/22/15

COMMUNITY SCHOOL STAFF

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Emily Bocklet	Summer Custodian	\$10.50
Russell Braun	Summer Custodian	\$10.50
James Schwender	IT Summer Helper	\$10.10
Heather Yim	Assistant Aquatics Manager	\$18.28

END OF SCHOOL YEAR SPECIAL EDUCATION PROGRAM

<u>Name</u>	<u>School</u>	<u>Position</u>	<u>Rate/Hour</u>
Abigail Corson	East	EA	\$14.51
William Kollock	Bridge Valley	EA	\$14.01
Cheryl Martin	East	EA	\$14.01
Laura Pickford	Bridge Valley	EA	\$14.51
Stacey Sand	Bridge Valley	Speech Therapist	\$43.17

END OF SCHOOL YEAR SPECIAL EDUCATION PROGRAM TRANSPORTATION

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
John Fuhr	Van Driver	\$17.10
Gunther Graber	Van Driver	\$17.10
Martin Overington	Van Driver	\$17.10

SUMMER FUN: JUNE 22-AUGUST 6, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Kathleen Budniewski	Camp Benchmark/Sub Nurse	\$19.26
Robin Loos	Camp Benchmark/PCA	\$14.51
Stacey Pedersen	Camp Benchmark/Instructor	\$26.00
Brittany Swift	Instructor Asst/Music Theatre	\$10.10
Adam Walter	Camp Benchmark/Instructor	\$26.00

SUMMER SCHOOL - EAST: JUNE 29-JULY 16, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Nicholas Lykon	PE/Health Instructor	\$25.00
Laure White	PE/Health Instructor	\$25.00

CB EAST GIRLS BASKETBALL CAMP: JUNE 29 – JULY 1, 2016 and JULY 13 – 16, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Emily Sebesky	Asst. Head Coach	\$23.00

CB SOUTH BOYS BASKETBALL CAMP: JUNE 29 – JULY 1, 2015 and JULY 13 – 16, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Brandon Gordon	Asst. Coach	\$18.00

CB SOUTH GIRLS BASKETBALL CAMP: JUNE 22 – 25, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Elizabeth Mattern	Head Coach/Instructor	\$26.00

CB SOUTH VOLLEYBALL CAMP: AUGUST 3 – 6, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Thomas Godfrey	Head Coach/Instructor	\$26.00
Brandon Johnson	Asst. Coach	\$18.00

CB WEST BOYS BASKETBALL CAMP: JUNE 22 -25, 2015; JULY 6-9, 2015 and JULY 13-16, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Abrahm Hughes	Asst. Coach	\$18.00

CB WEST FIELD HOCKEY CAMP: JUNE 29-AUGUST 6, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Danielle Norris	Head Coach/Instructor	\$26.00
Kristy Stryjak	Head Coach/Instructor	\$26.00
Dana Adamson	Assistant Coach	\$18.00
Stephanie Cooper	Assistant Coach	\$18.00
Colleen Kempf	Assistant Coach	\$18.00
Brittany Meyer	Assistant Coach	\$18.00
Jennifer Reese	Assistant Coach	\$18.00
Amber Steigerwalt	Assistant Coach	\$18.00

Kimberly Underkoffler	Assistant Coach	\$18.00
Katherine Walsh	Assistant Coach	\$18.00
Sarah Adcock	Student Coach	\$10.50
Samantha Bodo	Student Coach	\$10.50
Madeline Campbell	Student Coach	\$10.10
Emily Cooper	Student Coach	\$10.10
Alison Davis	Student Coach	\$10.50
Madison Decker	Student Coach	\$10.50
Kasey Dietzel	Student Coach	\$10.10
Lauren Dougherty	Student Coach	\$10.50
Reilly Finegan	Student Coach	\$10.10
Ally Fitts	Student Coach	\$10.10
Julia Formicola	Student Coach	\$10.50
Megan Gillard	Student Coach	\$10.10
Emily Guckavan	Student Coach	\$10.50
Melissa Herd	Student Coach	\$10.10
Kaleigh Lingman	Student Coach	\$10.50
Stephanie Litzenberger	Student Coach	\$10.50
Jenna Richardson	Student Coach	\$10.50
Ava Self	Student Coach`	\$10.50
Cadera Smith	Student Coach	\$10.50
Gabrielle Villa	Student Coach	\$10.50

CB WEST FOOTBALL CAMP: JULY 6 – 9, 2015

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Charles Cathers	Head Coach/Instructor	\$26.00
Mike Kantor	Asst. Head Coach	\$23.00
Jeff Thompson	Asst. Head Coach	\$23.00
Thomas Kovalic	Asst. Coach	\$18.00
Mark Ciaudelli	Student Coach	\$10.10

Motion Approved 6-0.

**STUDENT ITEMS**

STANDARDIZED TESTING PROGRAM FOR 2015-2016 AND STUDENT TRIPS

Motion by Tyler Tomlinson, supported by Joseph Jagelka, to approve the Standardized Testing Program for 2015-2016 and to approve student trips.

STANDARDIZED TESTING PROGRAM FOR 2015-2016

Pennsylvania Assessment of Student Achievement (PSSA)

Grades 3, 4, 5, 6, 7, 8 – Reading, Writing, and Math  
 Grades 4, 8 – Science

**Purpose:** A statewide measure of reading, math, science and writing proficiency skills.

PASA (Pennsylvania Alternative School Assessment)

Grades 3, 4, 5, 6, 7, 8, 11 – Reading, Writing, and Math  
 Grades 4, 8, 11 – Science

**Purpose:** A statewide measure of reading, math, and science skills for students for whom the PSSA is deemed inappropriate.

Pennsylvania Keystone Exams

Grade 10— Literature, Biology

Grades 7-10—Algebra 1; as students complete an Algebra 1 course

**Purpose:** A statewide measure of the content standards and objectives for these courses.

Other specialized tests may also be used to assist with decisions involving school entrance, special programs, diagnostic learning strengths and weaknesses, and career choices. These include: Behavior Rating Scales, CELF-Screening, Receptive and Expressive One Word Picture Vocabulary Tests, Gesell School Readiness Test, Peabody Picture Vocabulary Test, Kaufman Basic Intelligence Test, Kaufman Test of Educational Achievement, Career Decision Making Test, Armed Services Vocational Aptitude Battery (voluntary), Dynamic Indications of Basic Literacy Skills (Dibels), Foresight, Berry Buktenice Development Test of Visual Motor Integration, Naglieri Nonverbal Ability Test

STUDENT TRIPS

- CB West Women’s Choir to travel to Boston, MA on February 10-11, 2016
- CB West Bands to travel to Washington, D.C. (including Newark, DE and Baltimore, MD) on April 29-May 1, 2016

Motion Approved 5-1. (John Gamble)

**STAFF CONFERENCES/WORKSHOPS**

Motion by Tyler Tomlinson, supported by Joseph Jagelka, to approve the following staff to attend the listed conferences/workshops:

<u>Name</u>	<u>Area</u>	<u>Dates</u>	<u>Workshop Name</u>	<u>Location</u>	<u>General Fund</u>	<u>Grants</u>	<u>Total</u>
Lucabaugh, Abe	Administrator	6/30/15	ISTE Annual Conference	Phila, PA		180	
Walloff, Alyssa	Administrator	11/18/15	Challenging the Gifted	BCIU		125	
Totals This Meeting						305	305

Motion Approved 6-0.

Dr. Weitzel announced that Sabbatical Leaves of Absence and the 2014-2015 Semi-Annual Rating of Elementary and Secondary Temporary Professional Employees were included as information items to the Board.

Mr. Corr announced that Board members would go back into Executive Session to conclude the Superintendent reviews.

There being no further business before the Board, motion by Tyler Tomlinson, supported by John Gamble, to adjourn at 7:51 p.m.

Respectfully submitted,



Sharon L. Reiner

Recording Secretary/Board Secretary

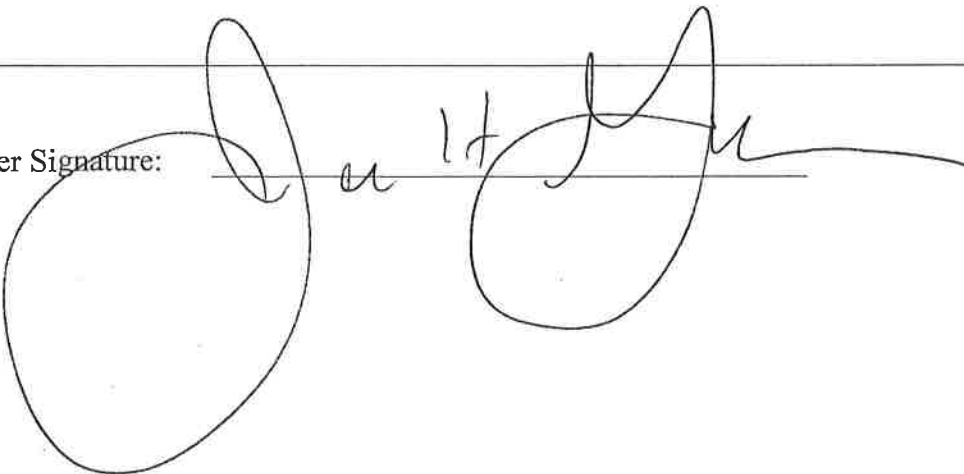


**School Board Meetings  
Board Member Abstention Form**

Board Meeting Date: 7/28/15

Agenda Item: Approval of Accounts Payable  
Check Disbursements

Reason for Abstention: A reimbursement check for my  
internet was on the list.

Board Member Signature: 

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: Treasurer's Report**

The Treasurer's Report provides a summary of financial transactions for the prior month of July 2015 which includes receipts, disbursements, and balances for all funds.

**RECOMMENDATION:**

The administration is recommending that the Board approve the Treasurer's Report for the month of July 2015.

**The Central Bucks School District  
General Fund  
Treasurer's Report  
7/31/2015**

<b>Beginning Cash Balance</b>	<b>\$18,207,361.22</b>
<b>Receipts</b>	
<b>Local General Funds Receipts</b>	
Local Collectors	18,752,472.92
County of Bucks	672,390.39
EIT	993,755.17
Interest Earnings	3,498.75
Facility Use Fees	40,910.00
Tuition, Community School	91,770.53
Contributions	95,067.54
Miscellaneous	16,844.05
<b>Total Local General Funds Receipts</b>	<b>\$20,666,709.35</b>
<b>State General Fund Receipts</b>	
State Subsidy- Other	440,530.54
<b>Total State General Fund Receipts</b>	<b>\$440,530.54</b>
<b>Federal General Fund Receipts</b>	
Other Federal Subsidies	349,743.00
<b>Total Federal General Fund Receipts</b>	<b>\$349,743.00</b>
<b>Other Receipts</b>	
Investments Matured	1,885.01
Offsets to Expenditures	74,677.07
Transfer from Other Funds	29,117.00
<b>Total Other Receipts</b>	<b>\$105,679.08</b>
<b>Total Receipts</b>	<b>\$21,562,661.97</b>
<b>Total Beginning Cash Balance and Receipts</b>	<b>\$39,770,023.19</b>

**The Central Bucks School District  
General Fund  
Treasurer's Report  
7/31/2015**

Disbursements			
Checks (see detail on following page)		2,264,716.69	
Electronic Payments:			
Employee Payroll Taxes/WH	5,560,137.97		
Employer Payroll Taxes	1,872,324.66		
PSERS Retire	2,133,303.26		
403B/457PMT	769,167.61		
Health Benefit Payments	2,768,130.59		
Investments Placed	<u>2,980,000.00</u>		
Electronic Payments Total:		16,083,064.09	
Transfer to Payroll		1,834,773.19	
<b>Total Disbursements</b>			<b>\$20,182,553.97</b>
<b>Summary:</b>			
<b>Total Beginning Cash Balance and Receipts</b> (from previous page)			<b>\$39,770,023.19</b>
<b>Cash Disbursements</b>			<b>\$20,182,553.97</b>
<b>Ending Cash Balance</b>		<b>7/31/2015</b>	<b>\$19,587,469.22</b>

**The Central Bucks School District**  
**General Fund**  
**Treasurer's Report**  
**Check Reconciliation**  
**7/31/2015**

First Check Run-	Board Approved 07/28/2015	\$117.27
Second Check Run-	Board Approved 07/28/2015	\$1,495,560.88
Third Check Run-	To be Board Approved 08/25/2015 <small>(Chk detail provided in w/e packet)</small>	\$117.27
<b>Total Check Runs-</b>	Detail provided when Board Approved	<u><b>\$1,495,795.42</b></u>
Less Voided Checks		<u>(\$3,641.88)</u>
<b>Check Run Sub-Total</b>		<u><b>\$1,492,153.54</b></u>
Add Prior Month A/P Funded This Month		\$1,982,577.30
Less This Month A/P To Be Funded Next Month		<u>\$1,210,014.15</u>
<b>Checks Funded This Month</b>		<u><u><b>\$2,264,716.69</b></u></u>

**The Central Bucks School District  
Food Service  
Treasurer's Report  
7/31/2015**

<b>Beginning Cash Balance</b>		<b>\$ 180,961.88</b>
<b>Receipts</b>		
Subsidies	\$ 241,302.84	
Student Lunch Account Deposits	\$ 2,986.01	
Interest Earnings	<u>\$ 34.85</u>	
<b>Total Receipts</b>		<b>\$ 244,323.70</b>
<b>Disbursements</b>		
Checks	\$ 29,274.83	
Electronic payments	\$ 360,161.27	
Prior month checks paid in July	\$ (29,255.93)	
Less last months checks to be paid next month	<u>\$ (18.90)</u>	
		<b>\$ 360,161.27</b>
<b>Ending Cash Balance</b>		<b>\$ 65,124.31</b>

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 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 July 31, 2015, August 6, 2015, August 15, 2015, and August 20, 2015; Fund 3 checks dated July 23, 2015 and August 10, 2015; and Fund 5 checks dated August 10, 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 30, 2015 10:43 AM

Page 1

MPINTO

A/P  
P/R

Bank Account: No.: TD GENERAL AP, Date Filter: 07/31/15  
Check Ledger: Bank Account No.: TD CAPITAL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
07/31/15	186838	010100	UNITED WAY OF BUCKS CO	0.00	117.27	Voided
07/31/15	186839	010100	UNITED WAY OF BUCKS CO	117.27	0.00	Posted
			Totals for 07/31/15	117.27	117.27	

TD Bank, N.A.



Bank Account - Check Details by Date

Central Bucks School District

FUND (1)

August 6, 2015 9:21 AM

Page 1

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/06/15

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.				
08/06/15	186840	13346	ACADEMIC ENTERTAINMENT, INC.	388.50	0.00	Posted
08/06/15	186841	000044	ACE MAINTENANCE	367.80	0.00	Posted
08/06/15	186842	C05150	ALDERFER, CARA	450.00	0.00	Posted
08/06/15	186843	000126	ALLEN INC., GEORGE C.	303.00	0.00	Posted
08/06/15	186844	A01230	ALOAN, THOMAS W. & JENNIFER L.	3,502.15	0.00	Posted
08/06/15	186845	17758	AMERICAN CHEMICAL SOCIETY	44.52	0.00	Posted
08/06/15	186846	10074	ANACONDA SPORTS, INC.	824.65	0.00	Posted
08/06/15	186847	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
08/06/15	186848	17387	ANALYTICAL LABORATORIES INC	385.00	0.00	Posted
08/06/15	186849	16823	APPERSON EDUCATION PRODUCTS	2,296.70	0.00	Posted
08/06/15	186850	C05089	APTACY, JENNIFER	450.00	0.00	Posted
08/06/15	186851	8554	AQUA PA	1,784.42	0.00	Posted
08/06/15	186852	17391	ARAMARK	275.00	0.00	Posted
08/06/15	186853	000300	ARBOR SCIENTIFIC	295.36	0.00	Posted
08/06/15	186854	1665	ASCD	59.00	0.00	Posted
08/06/15	186855	7491	ASEPSIS	852.50	0.00	Posted
08/06/15	186856	16398	ASH, SUSANA	2,100.00	0.00	Posted
08/06/15	186857	16049	ATOMIC LEARNING	28,684.99	0.00	Posted
08/06/15	186858	17502	ATS ENVIRONMENTAL SERVICES	5,840.00	0.00	Posted
08/06/15	186859	16228	AUSTILL'S REHABILITATION SERVICE	92,458.29	0.00	Posted
08/06/15	186860	14399	AXNER POTTERY SUPPLY/LAGUNA C	736.50	0.00	Posted
08/06/15	186861	13598	B.E.S.T. SERVICE INC	1,265.00	0.00	Posted
08/06/15	186862	18286	BACKYARD BRAINS, INC	268.96	0.00	Posted
08/06/15	186863	D06064	BAUMHER, PAMELA	77.28	0.00	Posted
08/06/15	186864	000495	BEARINGS & DRIVES UNLIMITED	10.00	0.00	Posted
08/06/15	186865	F08002	BERGER, SCOTT	258.70	0.00	Posted
08/06/15	186866	16169	BICSCI	165.00	0.00	Posted
08/06/15	186867	8970	BIO-RAD LABORATORIES INC	399.00	0.00	Posted
08/06/15	186868	T4045	BISHOP, DAVID A. & SHARON	4,785.93	0.00	Posted
08/06/15	186869	17353	BLACKBOARD, INC.	16,995.00	0.00	Posted
08/06/15	186870	A001095	BOCKLET, JOSEPH R.	22.89	0.00	Posted
08/06/15	186871	18288	BONE CLONES, INC	255.00	0.00	Posted
08/06/15	186872	18329	BOYS TOWN PRESS	48.90	0.00	Posted
08/06/15	186873	ZZ205	BRERETON, JOSEPH	3,390.00	0.00	Posted
08/06/15	186874	17764	BRICKS4KIDZ	4,112.00	0.00	Posted
08/06/15	186875	T4038	BROADBENT, STANLEY & GERALDIN	53.26	0.00	Posted
08/06/15	186876	004740	BSN SPORTS	702.48	0.00	Posted
08/06/15	186877	000720	BUCKS COUNTY IU #22	118,235.55	0.00	Posted
08/06/15	186878	12435	CAMPBELL, JASON	675.36	0.00	Posted
08/06/15	186879	000900	CAROLINA BIO SUPPLY CO. (STC)	1,512.00	0.00	Posted
08/06/15	186880	298	CARSON-DELLOSA PUBLISHING, INC.	102.30	0.00	Posted
08/06/15	186881	A01097	CHARLES W. LIVEZEY, JR.	2,150.68	0.00	Posted
08/06/15	186882	3514	CHESTER COUNTY INTERMEDIATE U	2,499.00	0.00	Posted
08/06/15	186883	16059	CHICAGO EDUCATION PUBLISHING C	11,703.46	0.00	Posted
08/06/15	186884	16230	CLARITY SERVICE GROUP	3,640.00	0.00	Posted
08/06/15	186885	A01109	COLES REALTY ASSOC. L.P.	1,114.72	0.00	Posted
08/06/15	186886	T7013	COLWELL, DOUGLAS AND MARGARE	1,590.13	0.00	Posted
08/06/15	186887	17463	COMMERCIAL ART SUPPLY	0.00	0.00	Voided
08/06/15	186888	17463	COMMERCIAL ART SUPPLY	3,226.75	0.00	Posted

Bank Account - Check Details by Date

August 6, 2015 9:21 AM

Central Bucks School District

Page 2

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/06/15

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.				
08/06/15	186889	10245	COMMONWEALTH CONNECTIONS AC	15,393.76	0.00	Posted
08/06/15	186890	001350	CONTINENTAL PRESS INC.	458.64	0.00	Posted
08/06/15	186891	001392	COUNCIL FOR EXCEPTIONAL	230.00	0.00	Posted
08/06/15	186892	001434	COYNE CHEMICAL	442.25	0.00	Posted
08/06/15	186893	17919	CPO SCIENCE	183.53	0.00	Posted
08/06/15	186894	001563	CURRICULUM ASSOCIATES, INC.	151.42	0.00	Posted
08/06/15	186895	001584	D & H DISTRIBUTING CO	1,034.00	0.00	Posted
08/06/15	186896	A01107	DAVID & CHRISTINE CROOKE	3,640.69	0.00	Posted
08/06/15	186897	13440	DEAN EVANS & ASSOCIATES, INC. / E	2,881.84	0.00	Posted
08/06/15	186898	17580	DEBRA M. KRIETE	6,000.00	0.00	Posted
08/06/15	186899	001692	DEMCO	195.57	0.00	Posted
08/06/15	186900	A01120	DEWEY & VERA BUNCH	3,110.02	0.00	Posted
08/06/15	186901	001752	DICK BLICK COMPANY, INC.	0.00	0.00	Voided
08/06/15	186902	001752	DICK BLICK COMPANY, INC.	0.00	0.00	Voided
08/06/15	186903	001752	DICK BLICK COMPANY, INC.	3,035.43	0.00	Posted
08/06/15	186904	G09478	DILLMAN, ERICA	545.00	0.00	Posted
08/06/15	186905	14152	DIRECT ENERGY	0.00	0.00	Voided
08/06/15	186906	14152	DIRECT ENERGY	1,063.65	0.00	Posted
08/06/15	186907	G09666	DIVENS, KRISTEN	681.00	0.00	Posted
08/06/15	186908	G09458	DOME, DONNA S.	22.01	0.00	Posted
08/06/15	186909	001878	DOYLESTOWN ELEC. SUPPLY CO.	0.00	0.00	Voided
08/06/15	186910	001878	DOYLESTOWN ELEC. SUPPLY CO.	1,340.32	0.00	Posted
08/06/15	186911	001920	DOYLESTOWN POSTMASTER	6,500.00	0.00	Posted
08/06/15	186912	001920	DOYLESTOWN POSTMASTER	225.00	0.00	Posted
08/06/15	186913	15019	DR ROBERT KETTERER CHARTER S	116.13	0.00	Posted
08/06/15	186914	001997	DVASBO	150.00	0.00	Posted
08/06/15	186915	4904	EAGLE INDUSTRIAL HYGIENE	300.00	0.00	Posted
08/06/15	186916	002058	EBS CO SUBSCRIPTION SERVICES	705.69	0.00	Posted
08/06/15	186917	A01213	EDMUND V. LUDWIG	1,378.56	0.00	Posted
08/06/15	186918	9901	EDUCATIONAL INNOVATIONS, INC.	142.39	0.00	Posted
08/06/15	186919	A01236	EDWIN & LOIS DANIELS	4,121.21	0.00	Posted
08/06/15	186920	T5062	ELIZABETH B. STITZINGER	1,723.30	0.00	Posted
08/06/15	186921	T4049	EMMER, LESLIE & RAMONA	2,886.89	0.00	Posted
08/06/15	186922	1114	EPLUS TECHNOLOGY, INC.	157.39	0.00	Posted
08/06/15	186923	17787	ES PRINTWEAR	230.00	0.00	Posted
08/06/15	186924	16626	EVIDENT CRIME SCENE PRODUCTS	381.00	0.00	Posted
08/06/15	186925	18305	EXPLORATIONS PHP	496.20	0.00	Posted
08/06/15	186926	T5057	FERNANDEZ, MARIAN RUSSELL	1,063.05	0.00	Posted
08/06/15	186927	005552	FIRST STUDENT, INC.	587,765.05	0.00	Posted
08/06/15	186928	002425	FLAGHOUSE	225.75	0.00	Posted
08/06/15	186929	002428	FLINN SCIENTIFIC, INC.	0.00	0.00	Voided
08/06/15	186930	002428	FLINN SCIENTIFIC, INC.	4,040.33	0.00	Posted
08/06/15	186931	002434	FOLLETT SCHOOL SOLUTIONS, INC.	1,376.97	0.00	Posted
08/06/15	186932	18342	FOX ROTHSCHILD, LLP	1,350.00	0.00	Posted
08/06/15	186933	17609	FOX, JEFF	232.00	0.00	Posted
08/06/15	186934	T5066	FRANKLIN JARRETT	3,286.54	0.00	Posted
08/06/15	186935	A01100	FREDERICK, PATRICK C	145.44	0.00	Posted
08/06/15	186936	T5068	FREDRIC & BETTY JEAN RIEDERS	1,392.78	0.00	Posted
08/06/15	186937	002508	FREY SCIENTIFIC (SCHOOL SPECIAL	1,332.40	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

August 6, 2015 9:21 AM

Page 3

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/06/15

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.				
08/06/15	186938	5569	G & H SERVICE COMPANY	330.51	0.00	Posted
08/06/15	186939	T07358	GARTON, JEFFREY P & KERI	4,503.33	0.00	Posted
08/06/15	186940	A01114	GAYMAN, PHILIP E, TR & EDWARD G	217.14	0.00	Posted
08/06/15	186941	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
08/06/15	186942	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
08/06/15	186943	17138	GDF SUEZ ENERGY RESOURCES NA	164,253.01	0.00	Posted
08/06/15	186944	F08031	GENEVA, STEPHEN	609.38	0.00	Posted
08/06/15	186945	002635	GEORGE'S TOOL RENTAL	33.00	0.00	Posted
08/06/15	186946	DT1001	GLENDALE ABSTRACT	316.08	0.00	Posted
08/06/15	186947	17920	GOOD TIME ATTRACTIONS	133.26	0.00	Posted
08/06/15	186948	002757	GRAINGER INC	1,390.23	0.00	Posted
08/06/15	186949	3845	GRAYBAR ELECTRIC	1,446.00	0.00	Posted
08/06/15	186950	T5067	GREGORY J. LAKE	1,567.60	0.00	Posted
08/06/15	186951	17540	GRIECO, MICHAEL	129.10	0.00	Posted
08/06/15	186952	002839	GROVE SUPPLY, INC.	1,930.46	0.00	Posted
08/06/15	186953	A01095	HELEN ROCKAFELLOW	325.71	0.00	Posted
08/06/15	186954	7216	HILTI, INC.	1,272.72	0.00	Posted
08/06/15	186955	F08107	HOPKINS, KRISTINE	1,350.00	0.00	Posted
08/06/15	186956	002788	HOUGHTON MIFFLIN GREAT SOURC	271.55	0.00	Posted
08/06/15	186957	1914	INDUSTRIAL CONTROLS DISTRIBUTO	87.42	0.00	Posted
08/06/15	186958	14055	IPS LASER EXPRESS	146,946.00	0.00	Posted
08/06/15	186959	A01117	JAMES SIMKINS	5,662.42	0.00	Posted
08/06/15	186960	A01101	JOHN & GAIL FREDERICK	1,444.44	0.00	Posted
08/06/15	186961	A01212	JOHN & HELEN EVES	2,260.12	0.00	Posted
08/06/15	186962	1290	JOHN BARCLAY SCHOOL ACTIVITY F	76.30	0.00	Posted
08/06/15	186963	T5063	JOHN PILON	1,256.93	0.00	Posted
08/06/15	186964	A01106	JOHN W. DANIELS	2,407.91	0.00	Posted
08/06/15	186965	17632	JOURNEY ED	1,593.00	0.00	Posted
08/06/15	186966	A01231	JOYCE KESSLER	2,394.60	0.00	Posted
08/06/15	186967	11973	K & H WINDOW WORLD, INC.	1,550.00	0.00	Posted
08/06/15	186968	DT1003	KATHLEEN MAHANES	122.99	0.00	Posted
08/06/15	186969	003607	KELLY'S SPORTS LTD.	78.00	0.00	Posted
08/06/15	186970	3620	KEYSTONE TREE EXPERTS	3,200.00	0.00	Posted
08/06/15	186971	T6002	KIRKEGARD, ELISSA J	2,131.53	0.00	Posted
08/06/15	186972	003683	KLOCKIT	165.75	0.00	Posted
08/06/15	186973	003690	KNIESE'S PLUMBING & HEATING, INC.	93.79	0.00	Posted
08/06/15	186974	A00373	KRATZ, JR., RICHARD	196.67	0.00	Posted
08/06/15	186975	003744	KURTZ BROS	0.00	0.00	Voided
08/06/15	186976	003744	KURTZ BROS	0.00	0.00	Voided
08/06/15	186977	003744	KURTZ BROS	0.00	0.00	Voided
08/06/15	186978	003744	KURTZ BROS	0.00	0.00	Voided
08/06/15	186979	003744	KURTZ BROS	0.00	0.00	Voided
08/06/15	186980	003744	KURTZ BROS	0.00	0.00	Voided
08/06/15	186981	003744	KURTZ BROS	14,960.11	0.00	Posted
08/06/15	186982	003780	LAKESHORE LEARNING MATERIALS	426.86	0.00	Posted
08/06/15	186983	E07031	LAMB, TAMARA	1,350.00	0.00	Posted
08/06/15	186984	16661	LAWLACE CONSULTING LLC	6,000.00	0.00	Posted
08/06/15	186985	15029	LEARNING THINGS, LLC	136.18	0.00	Posted
08/06/15	186986	11833	LEGO EDUCATION	415.93	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

Bank Account: No.: TD GENERAL AP, Date Filter: 08/06/15

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.				
08/06/15	186987	DT1002	LOIS GIANNESCHI	512.89	0.00	Posted
08/06/15	186988	D06008	LORENZ, DANIEL	634.50	0.00	Posted
08/06/15	186989	003986	LRP PUBLICATIONS	344.50	0.00	Posted
08/06/15	186990	003996	MACGILL & CO., WM. V.	1,414.27	0.00	Posted
08/06/15	186991	T4021	MAGIDSON, RICHARD & SUSAN D.	2,328.33	0.00	Posted
08/06/15	186992	18161	MAKERBOT	141.25	0.00	Posted
08/06/15	186993	17403	MARY VAN ELLIS	62.05	0.00	Posted
08/06/15	186994	17546	MATH LEAGUE PRESS	90.00	0.00	Posted
08/06/15	186995	009321	MCARDLE, EDWARD P., JR. & A JANE	2,354.33	0.00	Posted
08/06/15	186996	T4052	MCCAULEY, T MITCHELL & ANN M.	2,501.46	0.00	Posted
08/06/15	186997	004218	METCO SUPPLY CO.	61.84	0.00	Posted
08/06/15	186998	004234	MICHEL CO INC, R.E.	192.61	0.00	Posted
08/06/15	186999	17430	MICROPOWER BATTERY COMPANY	275.65	0.00	Posted
08/06/15	187000	004252	MIDWEST TECHNOLOGY PRODUCTS	1,563.30	0.00	Posted
08/06/15	187001	004357	MOORE MEDICAL CORPORATION	16.65	0.00	Posted
08/06/15	187002	4729	MR. & MRS. TED CZUPICH	1,999.71	0.00	Posted
08/06/15	187003	004395	MT. LAKE POOL & PATIO	607.80	0.00	Posted
08/06/15	187004	004411	MUSIC IN MOTION	463.79	0.00	Posted
08/06/15	187005	18175	MUSICIAN'S FRIEND, INC	391.00	0.00	Posted
08/06/15	187006	T07382	MUZIKA, WILLIAM	1,248.60	0.00	Posted
08/06/15	187007	004433	NAPA OF DOYLESTOWN	127.96	0.00	Posted
08/06/15	187008	004422	NASCO.FORT ATKINSON	724.68	0.00	Posted
08/06/15	187009	16065	NATIONAL ART & SCHOOL SUPPLIES	0.00	0.00	Voided
08/06/15	187010	16065	NATIONAL ART & SCHOOL SUPPLIES	0.00	0.00	Voided
08/06/15	187011	16065	NATIONAL ART & SCHOOL SUPPLIES	10,578.84	0.00	Posted
08/06/15	187012	17656	NATIONAL ENERGY CONTROL CORP	352.87	0.00	Posted
08/06/15	187013	004499	NATIONAL SCHOOL PRODUCTS	614.74	0.00	Posted
08/06/15	187014	17926	NORTH AMERICAN FILTRATION COM	936.50	0.00	Posted
08/06/15	187015	18296	NORTH STAR TEACHER RESOURCES	93.00	0.00	Posted
08/06/15	187016	1682	NOVA	400.00	0.00	Posted
08/06/15	187017	1852	NYCO CORPORATION	396.78	0.00	Posted
08/06/15	187018	004638	OFFICE BASICS	0.00	0.00	Voided
08/06/15	187019	004638	OFFICE BASICS	0.00	0.00	Voided
08/06/15	187020	004638	OFFICE BASICS	3,978.75	0.00	Posted
08/06/15	187021	95	OMNI LIFT	398.00	0.00	Posted
08/06/15	187022	A01104	P.A.B. PART.	1,873.29	0.00	Posted
08/06/15	187023	004816	PAESSP	3,570.00	0.00	Posted
08/06/15	187024	17739	PAPCO	19,810.89	0.00	Posted
08/06/15	187025	7564	PAPER MART INC.	2,078.20	0.00	Posted
08/06/15	187026	17544	PARCO SCIENTIFIC COMPANY	48.15	0.00	Posted
08/06/15	187027	004758	PAXTON/PATTERSON LLC	981.37	0.00	Posted
08/06/15	187028	16764	PEARSON CLINICAL ASSESSMENTS	21,008.33	0.00	Posted
08/06/15	187029	1092	PEARSON EDUCATION	9,559.49	0.00	Posted
08/06/15	187030	5538	PEARSON EDUCATION	23,761.14	0.00	Posted
08/06/15	187031	004770	PECO ENERGY	61,868.29	0.00	Posted
08/06/15	187032	16911	PEIRCE-PHELPS INC	83.00	0.00	Posted
08/06/15	187033	14019	PENNSYLVANIA SCHOOL FOR THE D	750.00	0.00	Posted
08/06/15	187034	4310	PERKINS/TP TRAILERS, INC.	270.00	0.00	Posted
08/06/15	187035	004890	PERMA-BOUND BOOKS	292.36	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

August 6, 2015 9:21 AM

Page 5

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/06/15

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.				
08/06/15	187036	A01053	PETER M. & REBECCA S. VANDINE	2,686.65	0.00	Posted
08/06/15	187037	004920	PETTY CASH GAYMAN	227.99	0.00	Posted
08/06/15	187038	004925	PETTY CASH HOLICONG	162.65	0.00	Posted
08/06/15	187039	5775	PETTY CASH MILL CREEK	193.54	0.00	Posted
08/06/15	187040	11699	PHILADELPHIA EXTRACT COMPANY	71.95	0.00	Posted
08/06/15	187041	A01141	PHILIP A. PONECK	1,399.08	0.00	Posted
08/06/15	187042	A01233	PIERSON, SUSAN J.	824.65	0.00	Posted
08/06/15	187043	G09682	PIZZULLI, VANESSA	599.00	0.00	Posted
08/06/15	187044	005208	POSITIVE PROMOTIONS	197.35	0.00	Posted
08/06/15	187045	005278	PRO-ED, INC.	1,725.90	0.00	Posted
08/06/15	187046	16582	PTO TODAY	1,635.00	0.00	Posted
08/06/15	187047	8751	PYRAMID SCHOOL PRODUCTS	0.00	0.00	Voided
08/06/15	187048	8751	PYRAMID SCHOOL PRODUCTS	0.00	0.00	Voided
08/06/15	187049	8751	PYRAMID SCHOOL PRODUCTS	0.00	0.00	Voided
08/06/15	187050	8751	PYRAMID SCHOOL PRODUCTS	22,619.38	0.00	Posted
08/06/15	187051	A01096	RANDL & PATRICIA BYE	5,446.32	0.00	Posted
08/06/15	187052	4062	REALLY GOOD STUFF, INC.	701.08	0.00	Posted
08/06/15	187053	T5053	RICHARD H. & ROBIN GASTINEAU	1,955.53	0.00	Posted
08/06/15	187054	A01214	RITTER, ALICE	3,328.99	0.00	Posted
08/06/15	187055	005354	RMC CLEAN SWEEP, INC.	4,245.00	0.00	Posted
08/06/15	187056	A01105	ROBERT & DORIS ELLIOTT	1,071.71	0.00	Posted
08/06/15	187057	17930	ROCHESTER 100 INC	115.00	0.00	Posted
08/06/15	187058	F08055	ROSENTHAL, KATHY	634.50	0.00	Posted
08/06/15	187059	005544	RUSSO MUSIC CENTER	420.00	0.00	Posted
08/06/15	187060	G09335	RUTH, MELISSA	450.00	0.00	Posted
08/06/15	187061	6375	S & G WATER CONDITIONING	6,488.00	0.00	Posted
08/06/15	187062	005575	S & S WORLDWIDE, INC.	17.58	0.00	Posted
08/06/15	187063	005585	S.D.I.C.	291,114.00	0.00	Posted
08/06/15	187064	16548	SAGE VISION TECHNOLOGY	2,380.00	0.00	Posted
08/06/15	187065	14643	SATCO SUPPLY	3,993.72	0.00	Posted
08/06/15	187066	G09227	SAULLO, GEANINE	67.31	0.00	Posted
08/06/15	187067	A001072	SCHIEBER, DEBRA JO	80.64	0.00	Posted
08/06/15	187068	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
08/06/15	187069	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
08/06/15	187070	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
08/06/15	187071	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
08/06/15	187072	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
08/06/15	187073	005633	SCHOOL SPECIALTY INC.	18,760.92	0.00	Posted
08/06/15	187074	17617	SCHOOLWIRES, INC	37,800.00	0.00	Posted
08/06/15	187075	A01246	SCHROEDER, LTD PART I	2,084.96	0.00	Posted
08/06/15	187076	005681	SEARS HARDWARE	103.92	0.00	Posted
08/06/15	187077	16120	SECURITY AND DATA TECHNOLOGIE	419.00	0.00	Posted
08/06/15	187078	17628	SF CABLE, INC.	209.00	0.00	Posted
08/06/15	187079	A01240	SHELLY, J ARTHUR JR LIV TRUST	1,770.33	0.00	Posted
08/06/15	187080	18285	SHERMAN, MICHAEL	2,400.00	0.00	Posted
08/06/15	187081	005730	SHERWIN WILLIAMS CO	78.87	0.00	Posted
08/06/15	187082	T4036	SHULL, ARTHUR L JR. & MARY V	1,005.54	0.00	Posted
08/06/15	187083	16818	SICO AMERICA INC.	885.70	0.00	Posted
08/06/15	187084	G09487	SIDELINKER, ROBERT	900.00	0.00	Posted

Bank Account - Check Details by Date

August 6, 2015 9:21 AM

Central Bucks School District

Page 6

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/06/15

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.				
08/06/15	187085	G09484	SILIANI, STEVEN	951.00	0.00	Posted
08/06/15	187086	G09447	SMITH, KAREN	15.01	0.00	Posted
08/06/15	187087	A01093	SMITH, RICHARD & VICTORIA	3,448.26	0.00	Posted
08/06/15	187088	13573	SPEECH PATHOLOGY CONSULTANT	799.50	0.00	Posted
08/06/15	187089	T4018	SPROAT, ROBERT L. & JANE L.	2,607.13	0.00	Posted
08/06/15	187090	005961	STANDARD STATIONERY SUPPLY CO	666.32	0.00	Posted
08/06/15	187091	A00666	STEPHEN & NANCY BYE	2,600.54	0.00	Posted
08/06/15	187092	5207	STEPS TO LITERACY, LLC	1,232.60	0.00	Posted
08/06/15	187093	18152	STRADLEY RONON STEVENS & YOU	809.41	0.00	Posted
08/06/15	187094	12781	STU KUKLA	306.38	0.00	Posted
08/06/15	187095	17565	SUNBURST DIGITAL, INC.	1,499.25	0.00	Posted
08/06/15	187096	12185	SUPPRESSION SYSTEMS, INC.	342.00	0.00	Posted
08/06/15	187097	008892	TAYLOR, J. GARY	565.98	0.00	Posted
08/06/15	187098	12615	TEACHER DIRECT	55.76	0.00	Posted
08/06/15	187099	1164	TELE SUPPLY	836.35	0.00	Posted
08/06/15	187100	A00267	TESTANI, MICHAEL	94.24	0.00	Posted
08/06/15	187101	17874	THE CONSERVATORY	165.00	0.00	Posted
08/06/15	187102	12853	THE DEVEREUX FOUNDATION CTR	4,140.00	0.00	Posted
08/06/15	187103	A01090	THOMAS, THOMAS MCKEAN & PATRI	3,430.91	0.00	Posted
08/06/15	187104	12620	TONER CABLE EQUIPMENT INC.	52.37	0.00	Posted
08/06/15	187105	T4061	TORI, LEANDER P. JR. & MARILYN	2,627.38	0.00	Posted
08/06/15	187106	T4062	TORI, STEVEN P. & KELLI A.	2,659.15	0.00	Posted
08/06/15	187107	006169	TOWNE LOCK SHOPPE	160.00	0.00	Posted
08/06/15	187108	G09109	TRANSUE, BONNIE	73.92	0.00	Posted
08/06/15	187109	T4054	TRAUGER, JEFFREY G. & COLLEEN H	2,545.79	0.00	Posted
08/06/15	187110	12131	TRI-COUNTY ELECTRICAL SUPPLY	894.60	0.00	Posted
08/06/15	187111	006204	TRI-STATE ELEVATOR CO., INC.	1,074.32	0.00	Posted
08/06/15	187112	006210	TRIARCO ARTS & CRAFTS	0.00	0.00	Voided
08/06/15	187113	006210	TRIARCO ARTS & CRAFTS	0.00	0.00	Voided
08/06/15	187114	006210	TRIARCO ARTS & CRAFTS	6,543.42	0.00	Posted
08/06/15	187115	006268	UNITED REFRIGERATION INC.	82.58	0.00	Posted
08/06/15	187116	18059	VICTORY GARDENS	1,120.00	0.00	Posted
08/06/15	187117	008941	WALTER, WILLIAM H.	145.00	0.00	Posted
08/06/15	187118	005640	WARD'S SCIENCE	2,436.71	0.00	Posted
08/06/15	187119	16671	WASTE MANAGEMENT	650.00	0.00	Posted
08/06/15	187120	9190	WELD-RITE SERVICES, INC.	3,276.24	0.00	Posted
08/06/15	187121	006527	WELLS TECHNOLOGY, INC.	41.50	0.00	Posted
08/06/15	187122	DT1004	WFG LENDER SERVICES	60.22	0.00	Posted
08/06/15	187123	T07351	WICEN, JOSEPH	342.41	0.00	Posted
08/06/15	187124	T07141	WICEN, JOSEPH & LORI	122.50	0.00	Posted
08/06/15	187125	T4017	WILKINSON, WATSON T, JR.	1,235.15	0.00	Posted
08/06/15	187126	4196	WILLIAM FOSTER & SONS	38.00	0.00	Posted
08/06/15	187127	A001130	WILLIAMS, LARRY	547.95	0.00	Posted
08/06/15	187128	16553	WILLIS OF PENNSYLVANIA, INC	953,115.00	0.00	Posted
08/06/15	187129	17550	WOODBURN PRESS	460.35	0.00	Posted
08/06/15	187130	006668	WORDSWORTH ACADEMY	2,585.00	0.00	Posted
08/06/15	187131	7557	WORTHINGTON, KENNETH & PATRICI	2,365.82	0.00	Posted
08/06/15	187132	A01234	WORTHINGTON, THOM & JACQUELIN	1,581.42	0.00	Posted
08/06/15	187133	G09608	YANKA, TIM	136.67	0.00	Posted

Bank Account - Check Details by Date

August 6, 2015 9:21 AM

Central Bucks School District

Page 7

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/06/15

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.				
08/06/15	187134	A01235	YERKES, LESLIE & TR & JON E. &	7,015.77	0.00	Posted
08/06/15	187135	006708	ZANER BLOSER	1,909.53	0.00	Posted
08/06/15	187136	006721	ZEE MEDICAL SERVICE COMPANY	127.43	0.00	Posted
08/06/15	187137	11259	ZENCAK, MR. & MRS. KEVIN	4,782.75	0.00	Posted
08/06/15	187138	006723	ZEO BROTHERS PRODUCTIONS, INC.	1,400.00	0.00	Posted
08/06/15	C008241	5818	B & H PHOTO-VIDEO, INC.	85.59	0.00	Posted
08/06/15	C008242	5818	B & H PHOTO-VIDEO, INC.	25.98	0.00	Posted
08/06/15	C008243	5818	B & H PHOTO-VIDEO, INC.	76.97	0.00	Posted
08/06/15	C008244	001221	COLONIAL ELECTRIC SUPPLY, INC.	421.54	0.00	Posted
08/06/15	C008245	001221	COLONIAL ELECTRIC SUPPLY, INC.	225.00	0.00	Posted
08/06/15	C008246	001221	COLONIAL ELECTRIC SUPPLY, INC.	42.96	0.00	Posted
08/06/15	C008247	001221	COLONIAL ELECTRIC SUPPLY, INC.	38.24	0.00	Posted
08/06/15	C008248	001221	COLONIAL ELECTRIC SUPPLY, INC.	191.19	0.00	Posted
08/06/15	C008249	001221	COLONIAL ELECTRIC SUPPLY, INC.	160.40	0.00	Posted
08/06/15	C008250	001221	COLONIAL ELECTRIC SUPPLY, INC.	116.20	0.00	Posted
08/06/15	C008251	001221	COLONIAL ELECTRIC SUPPLY, INC.	65.28	0.00	Posted
08/06/15	C008252	001221	COLONIAL ELECTRIC SUPPLY, INC.	79.72	0.00	Posted
08/06/15	C008253	001221	COLONIAL ELECTRIC SUPPLY, INC.	130.60	0.00	Posted
08/06/15	C008254	001221	COLONIAL ELECTRIC SUPPLY, INC.	188.80	0.00	Posted
08/06/15	C008255	001221	COLONIAL ELECTRIC SUPPLY, INC.	5.22	0.00	Posted
08/06/15	C008256	001221	COLONIAL ELECTRIC SUPPLY, INC.	437.22	0.00	Posted
08/06/15	C008257	001221	COLONIAL ELECTRIC SUPPLY, INC.	816.50	0.00	Posted
08/06/15	C008258	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,208.00	0.00	Posted
08/06/15	C008259	001221	COLONIAL ELECTRIC SUPPLY, INC.	510.00	0.00	Posted
08/06/15	C008260	001221	COLONIAL ELECTRIC SUPPLY, INC.	5.00	0.00	Posted
08/06/15	C008261	001221	COLONIAL ELECTRIC SUPPLY, INC.	74.77	0.00	Posted
08/06/15	C008262	001221	COLONIAL ELECTRIC SUPPLY, INC.	226.36	0.00	Posted
08/06/15	C008263	001221	COLONIAL ELECTRIC SUPPLY, INC.	51.95	0.00	Posted
08/06/15	C008264	7220	EVERBIND	299.45	0.00	Posted
08/06/15	C008265	7220	EVERBIND	441.49	0.00	Posted
08/06/15	C008266	7220	EVERBIND	378.42	0.00	Posted
08/06/15	C008267	7220	EVERBIND	853.30	0.00	Posted
08/06/15	C008268	7220	EVERBIND	313.76	0.00	Posted
08/06/15	C008269	7220	EVERBIND	470.64	0.00	Posted
08/06/15	C008270	7220	EVERBIND	549.08	0.00	Posted
08/06/15	C008271	002438	FOLLETT SCHOOL SOLUTIONS, INC	398.74	0.00	Posted
08/06/15	C008272	002438	FOLLETT SCHOOL SOLUTIONS, INC	132.32	0.00	Posted
08/06/15	C008273	002438	FOLLETT SCHOOL SOLUTIONS, INC	79.17	0.00	Posted
08/06/15	C008274	003245	HOLT MCDUGAL	2,746.50	0.00	Posted
08/06/15	C008275	003245	HOLT MCDUGAL	7,448.30	0.00	Posted
08/06/15	C008276	3526	JOHNSON CONTROLS CO.	631.00	0.00	Posted
08/06/15	C008277	3526	JOHNSON CONTROLS CO.	64,837.00	0.00	Posted
08/06/15	C008278	1030	JOHNSTONE SUPPLY	191.25	0.00	Posted
08/06/15	C008279	1030	JOHNSTONE SUPPLY	160.53	0.00	Posted
08/06/15	C008280	1030	JOHNSTONE SUPPLY	283.52	0.00	Posted
08/06/15	C008281	1030	JOHNSTONE SUPPLY	87.81	0.00	Posted
08/06/15	C008282	1030	JOHNSTONE SUPPLY	56.25	0.00	Posted
08/06/15	C008283	1030	JOHNSTONE SUPPLY	1,805.06	0.00	Posted
08/06/15	C008284	1030	JOHNSTONE SUPPLY	51.39	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

August 6, 2015 9:21 AM

Page 8

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/06/15

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.				
08/06/15	C008285	1030	JOHNSTONE SUPPLY	55.35	0.00	Posted
08/06/15	C008286	1030	JOHNSTONE SUPPLY	694.38	0.00	Posted
08/06/15	C008287	14115	LORBER PLUMBING	22.21	0.00	Posted
08/06/15	C008288	14115	LORBER PLUMBING	144.88	0.00	Posted
08/06/15	C008289	003975	LOSER'S MUSIC	41.25	0.00	Posted
08/06/15	C008290	003975	LOSER'S MUSIC	64.42	0.00	Posted
08/06/15	C008291	003975	LOSER'S MUSIC	58.50	0.00	Posted
08/06/15	C008292	003975	LOSER'S MUSIC	42.75	0.00	Posted
08/06/15	C008293	003975	LOSER'S MUSIC	375.00	0.00	Posted
08/06/15	C008294	003975	LOSER'S MUSIC	266.25	0.00	Posted
08/06/15	C008295	003975	LOSER'S MUSIC	30.00	0.00	Posted
08/06/15	C008296	003975	LOSER'S MUSIC	37.50	0.00	Posted
08/06/15	C008297	003975	LOSER'S MUSIC	182.25	0.00	Posted
08/06/15	C008298	003975	LOSER'S MUSIC	82.50	0.00	Posted
08/06/15	C008299	003975	LOSER'S MUSIC	1,053.02	0.00	Posted
08/06/15	C008300	003975	LOSER'S MUSIC	30.00	0.00	Posted
08/06/15	C008301	003975	LOSER'S MUSIC	176.25	0.00	Posted
08/06/15	C008302	003975	LOSER'S MUSIC	197.25	0.00	Posted
08/06/15	C008303	003975	LOSER'S MUSIC	20.24	0.00	Posted
08/06/15	C008304	005524	PHILIP ROSENAU CO., INC.	119.50	0.00	Posted
08/06/15	C008305	005524	PHILIP ROSENAU CO., INC.	676.80	0.00	Posted
08/06/15	C008306	005524	PHILIP ROSENAU CO., INC.	392.54	0.00	Posted
08/06/15	C008307	005524	PHILIP ROSENAU CO., INC.	98.06	0.00	Posted
08/06/15	C008308	005524	PHILIP ROSENAU CO., INC.	45.13	0.00	Posted
08/06/15	C008309	005524	PHILIP ROSENAU CO., INC.	214.94	0.00	Posted
08/06/15	C008310	11478	PLAYPOWER LT FARMINGTON, INC.	5,997.65	0.00	Posted
08/06/15	C008311	17309	RIVER VALLEY LANDSCAPES	78,660.00	0.00	Posted
08/06/15	C008312	10208	SAXON PUB/HARCOURT ACHIEVE	935.88	0.00	Posted
08/06/15	C008313	10208	SAXON PUB/HARCOURT ACHIEVE	575.04	0.00	Posted
08/06/15	C008314	003799	SIEMENS INDUSTRY, INC	77,540.00	0.00	Posted
08/06/15	C008315	003799	SIEMENS INDUSTRY, INC	7,503.20	0.00	Posted
08/06/15	C008316	5558	WEINSTEIN SUPPLY	381.34	0.00	Posted
08/06/15	C008317	5558	WEINSTEIN SUPPLY	10.10	0.00	Posted
08/06/15	C008318	5558	WEINSTEIN SUPPLY	103.93	0.00	Posted
08/06/15	C008319	5558	WEINSTEIN SUPPLY	144.43	0.00	Posted
<b>Totals for 08/06/15</b>				<b>3,253,704.48</b>	<b>0.00</b>	

TD Bank, N.A.



**Bank Account - Check Details by Date**

Central Bucks School District

August 13, 2015 11:26 AM

Page 1

MPINTO

*Fund 01  
AP P/R*

Bank Account: No.: TD GENERAL AP, Date Filter: 08/15/15

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.				
08/15/15	187139	010100	UNITED WAY OF BUCKS CO	117.27	0.00	Posted
			<b>Totals for 08/15/15</b>	<b>117.27</b>	<b>0.00</b>	

TD Bank, N.A.

Bank Account - Check Details by Date

Central Bucks School District

August 20, 2015 8:07 AM

Page 1

MPINTO

*fund*

Bank Account: No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	187140	1101	A.D.I. COMMERCIAL SOUND PRODUC	219.51	0.00	Posted
08/20/15	187141	2412	A.H. CORNELL & SON, INC.	3,999.63	0.00	Posted
08/20/15	187142	17744	AABACA	349.00	0.00	Posted
08/20/15	187143	000028	ABC CLIO	13,034.00	0.00	Posted
08/20/15	187144	1931	ADA SPORTS INC	319.82	0.00	Posted
08/20/15	187145	11235	ADAPTIVATION	184.00	0.00	Posted
08/20/15	187146	000126	ALLEN INC., GEORGE C.	374.00	0.00	Posted
08/20/15	187147	000200	AMERICAN MARKING SYSTEMS	26.95	0.00	Posted
08/20/15	187148	000237	AMSTERDAM PRINTING & LITHO	354.04	0.00	Posted
08/20/15	187149	16823	APPERSON EDUCATION PRODUCTS	177.27	0.00	Posted
08/20/15	187150	17295	APPLE INC.	18,276.00	0.00	Posted
08/20/15	187151	1665	ASCD	59.00	0.00	Posted
08/20/15	187152	1665	ASCD	59.00	0.00	Posted
08/20/15	187153	16398	ASH, SUSANA	756.00	0.00	Posted
08/20/15	187154	17778	ASSURANT EMPLOYEE BENEFITS	17,195.72	0.00	Posted
08/20/15	187155	13066	ATTAINMENT COMPANY, INC.	104.00	0.00	Posted
08/20/15	187156	16228	AUSTILL'S REHABILITATION SERVICE	25,338.64	0.00	Posted
08/20/15	187157	000450	BARB LIN INC	10,033.00	0.00	Posted
08/20/15	187158	18288	BONE CLONES, INC	565.00	0.00	Posted
08/20/15	187159	17017	BRANCH VALLEY PROPERTIES	6,521.25	0.00	Posted
08/20/15	187160	17626	BRAUN, LAURA	46.00	0.00	Posted
08/20/15	187161	000620	BRETT, E. T. BUSINESS	692.00	0.00	Posted
08/20/15	187162	17764	BRICKS4KIDZ	6,184.00	0.00	Posted
08/20/15	187163	004740	BSN SPORTS	0.00	0.00	Voided
08/20/15	187164	004740	BSN SPORTS	1,270.00	0.00	Posted
08/20/15	187165	009176	BUCKINGHAM TOWNSHIP	7,741.28	0.00	Posted
08/20/15	187166	000720	BUCKS COUNTY IU #22	44,769.50	0.00	Posted
08/20/15	187167	000738	BUCKS COUNTY WATER & SEWER	0.00	0.00	Voided
08/20/15	187168	000738	BUCKS COUNTY WATER & SEWER	8,652.93	0.00	Posted
08/20/15	187169	000744	BUCKS-MONT PARTY CENTRE, INC.	740.00	0.00	Posted
08/20/15	187170	003442	BUILDING SPECIALTIES	10,344.86	0.00	Posted
08/20/15	187171	8214	CAMBRIDGE UNIVERSITY PRESS	1,372.21	0.00	Posted
08/20/15	187172	1501	CAPSTONE PRESS	11,940.00	0.00	Posted
08/20/15	187173	16514	CARBON LEHIGH INTERMEDIATE UNI	3,213.50	0.00	Posted
08/20/15	187174	000900	CAROLINA BIO SUPPLY CO. (STC)	0.00	0.00	Voided
08/20/15	187175	000900	CAROLINA BIO SUPPLY CO. (STC)	4,516.71	0.00	Posted
08/20/15	187176	A001125	CASHMAN, STEPHEN	4,122.00	0.00	Posted
08/20/15	187177	000972	CB WEST STUDENT ACTIVITIES	24,278.33	0.00	Posted
08/20/15	187178	10832	CB-SOUTH STUDENT ACTIVITY ACCO	18,516.47	0.00	Posted
08/20/15	187179	5699	CDW GOVERNMENT	13,974.00	0.00	Posted
08/20/15	187180	000962	CENTRAL BUCKS EAST STUDENT	20,281.17	0.00	Posted
08/20/15	187181	4961	CENTRAL SUSQUEHANNA IU	1,417.33	0.00	Posted
08/20/15	187182	7263	CERAMIC SUPPLY INC.	0.00	0.00	Voided
08/20/15	187183	7263	CERAMIC SUPPLY INC.	7,111.55	0.00	Posted
08/20/15	187184	16059	CHICAGO EDUCATION PUBLISHING C	21,465.84	0.00	Posted
08/20/15	187185	18280	CHILDREN'S PLUS, INC	1,470.38	0.00	Posted
08/20/15	187186	18283	CIRRUS GROUP LLC	10,413.00	0.00	Posted
08/20/15	187187	17798	CJ MASONRY LLC	280.00	0.00	Posted
08/20/15	187188	16348	CLASSROOM DIRECT	425.70	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

Bank Account: No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	187189	17232	CLAY KING	675.02	0.00	Posted
08/20/15	187190	17721	CLAYTON, RALPH	417.05	0.00	Posted
08/20/15	187191	001020	CNB SEWER AUTHORITY	1,178.40	0.00	Posted
08/20/15	187192	001180	COASTAL PUBLISHING GROUP, INC.	1,763.40	0.00	Posted
08/20/15	187193	17720	COLEMAN, PAUL W.	98.56	0.00	Posted
08/20/15	187194	17463	COMMERCIAL ART SUPPLY	2,773.84	0.00	Posted
08/20/15	187195	001256	COMMONWEALTH OF PENNSYLVANI	108.00	0.00	Posted
08/20/15	187196	17054	COMPSERVICES, INC	325.00	0.00	Posted
08/20/15	187197	12445	CONSERVATION RESOURCES	979.26	0.00	Posted
08/20/15	187198	17384	COPS MONITORING	814.43	0.00	Posted
08/20/15	187199	005883	CORTINEO CREATIVE	29.95	0.00	Posted
08/20/15	187200	000709	COURIER TIMES INC	338.94	0.00	Posted
08/20/15	187201	001563	CURRICULUM ASSOCIATES, INC.	24,649.00	0.00	Posted
08/20/15	187202	7152	CUSTOM COMPUTER SPECIALISTS	487.50	0.00	Posted
08/20/15	187203	001584	D & H DISTRIBUTING CO	1,273.76	0.00	Posted
08/20/15	187204	16456	D ARMSTRONG INSTALLATIONS	430.00	0.00	Posted
08/20/15	187205	17653	DALY, BRIAN	341.92	0.00	Posted
08/20/15	187206	001674	DELTA DENTAL OF PENNSYLVANIA	99,000.00	0.00	Posted
08/20/15	187207	001692	DEMCO	1,709.40	0.00	Posted
08/20/15	187208	17222	DIAMOND MARKETING SOLUTIONS	2,621.76	0.00	Posted
08/20/15	187209	001752	DICK BLICK COMPANY, INC.	1,684.08	0.00	Posted
08/20/15	187210	14152	DIRECT ENERGY	0.00	0.00	Voided
08/20/15	187211	14152	DIRECT ENERGY	3,226.00	0.00	Posted
08/20/15	187212	14591	DISCOUNT MAGAZINE SUBSCRIPTIO	480.87	0.00	Posted
08/20/15	187213	G09118	DONAHUE, KERRI	681.00	0.00	Posted
08/20/15	187214	G09328	DONNELLY, CHRISTINA	889.50	0.00	Posted
08/20/15	187215	001956	DOYLESTOWN BOROUGH	313.20	0.00	Posted
08/20/15	187216	001878	DOYLESTOWN ELEC. SUPPLY CO.	1,605.68	0.00	Posted
08/20/15	187217	001896	DOYLESTOWN GLASS CO.	44.61	0.00	Posted
08/20/15	187218	16749	DPL PAINTING INC	2,760.00	0.00	Posted
08/20/15	187219	001975	DSI MEDICAL SERVICES INC.	575.00	0.00	Posted
08/20/15	187220	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
08/20/15	187221	002058	EBSCO SUBSCRIPTION SERVICES	386.17	0.00	Posted
08/20/15	187222	12644	ED HELPER	199.90	0.00	Posted
08/20/15	187223	2113	EDUCATION LOGISTICS, INC.	10,018.00	0.00	Posted
08/20/15	187224	17216	EDUCERE, LLC	585.00	0.00	Posted
08/20/15	187225	1114	EPLUS TECHNOLOGY, INC.	189.57	0.00	Posted
08/20/15	187226	17148	EPS	492.45	0.00	Posted
08/20/15	187227	002274	EUREKA STONE QUARRY, INC	301.31	0.00	Posted
08/20/15	187228	16626	EVIDENT CRIME SCENE PRODUCTS	36.00	0.00	Posted
08/20/15	187229	16270	ePREP, INC	5,000.00	0.00	Posted
08/20/15	187230	002418	FISHER SCIENCE EDUCATION	253.16	0.00	Posted
08/20/15	187231	002425	FLAGHOUSE	13.02	0.00	Posted
08/20/15	187232	002428	FLINN SCIENTIFIC, INC.	1,315.27	0.00	Posted
08/20/15	187233	002434	FOLLETT SCHOOL SOLUTIONS, INC.	1,269.94	0.00	Posted
08/20/15	187234	002504	FREESTYLE PHOTO	4,354.49	0.00	Posted
08/20/15	187235	002508	FREY SCIENTIFIC (SCHOOL SPECIAL	4,960.80	0.00	Posted
08/20/15	187236	18181	FUNCTIONAL TREATMENTS	1,538.30	0.00	Posted
08/20/15	187237	002635	GEORGE'S TOOL RENTAL	678.32	0.00	Posted

Bank Account - Check Details by Date

August 20, 2015 8:07 AM

Central Bucks School District

Page 3

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	187238	G09665	GERMANO JR., ANTHONY	129.25	0.00	Posted
08/20/15	187239	16045	GORECON INC	44,308.29	0.00	Posted
08/20/15	187240	002757	GRAINGER INC	4,573.86	0.00	Posted
08/20/15	187241	G09046	GRAY, STACY	744.00	0.00	Posted
08/20/15	187242	002839	GROVE SUPPLY, INC.	416.77	0.00	Posted
08/20/15	187243	17090	GTA INC	1,680.00	0.00	Posted
08/20/15	187244	002892	HAJOCA CORPORATION	184.75	0.00	Posted
08/20/15	187245	2392	HARRINGTON INDUSTRIAL PLASTICS	467.26	0.00	Posted
08/20/15	187246	5702	HEALTH MATS COMPANY	1,467.98	0.00	Posted
08/20/15	187247	004236	HENRY SCHEIN, INC.	848.60	0.00	Posted
08/20/15	187248	7216	HILTI, INC.	777.89	0.00	Posted
08/20/15	187249	000739	HMS - HEALTH ADVOCATE	16,365.00	0.00	Posted
08/20/15	187250	003208	HOME DEPOT	0.00	0.00	Voided
08/20/15	187251	003208	HOME DEPOT	1,068.71	0.00	Posted
08/20/15	187252	003192	HOUGHTON MIFFLIN HARCOURT	376.46	0.00	Posted
08/20/15	187253	004273	I. MILLER PRECISION	500.00	0.00	Posted
08/20/15	187254	8009	IBM CORPORATION	21,678.78	0.00	Posted
08/20/15	187255	1914	INDUSTRIAL CONTROLS DISTRIBUTO	941.08	0.00	Posted
08/20/15	187256	17129	IPEVO	1,099.80	0.00	Posted
08/20/15	187257	17051	JOHN L. AMMONS	2,515.00	0.00	Posted
08/20/15	187258	17698	JOHNS HOPKINS CNTR FOR TALENT	200.00	0.00	Posted
08/20/15	187259	A00487	JOHNSON, ROY	600.00	0.00	Posted
08/20/15	187260	16948	JON DON	698.20	0.00	Posted
08/20/15	187261	11973	K & H WINDOW WORLD, INC.	2,200.00	0.00	Posted
08/20/15	187262	17259	K12 ENTERPRISE	127.50	0.00	Posted
08/20/15	187263	E07124	KETLER, KEVIN	281.00	0.00	Posted
08/20/15	187264	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187265	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187266	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187267	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187268	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187269	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187270	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187271	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187272	003744	KURTZ BROS	0.00	0.00	Voided
08/20/15	187273	003744	KURTZ BROS	23,503.54	0.00	Posted
08/20/15	187274	17922	KURTZ CONSTRUCTION COMPANY	1,000.00	0.00	Posted
08/20/15	187275	12588	LANDIS BLOCK NYCE CRETE	1,320.06	0.00	Posted
08/20/15	187276	G09177	LAVERGHETTA, JULIE	657.00	0.00	Posted
08/20/15	187277	B04009	LIVINGSTON, MIKE	102.81	0.00	Posted
08/20/15	187278	5323	LOWE'S COMPANIES, INC.	116.67	0.00	Posted
08/20/15	187279	003996	MACGILL & CO., WM. V.	270.98	0.00	Posted
08/20/15	187280	18057	MACHINABLE WAX	305.00	0.00	Posted
08/20/15	187281	16315	MAILLIE LLP	2,500.00	0.00	Posted
08/20/15	187282	DT1001	MAPLE SETTLEMENT SERVICES	103.97	0.00	Posted
08/20/15	187283	8959	MARIE H. KATZENBACH SCHOOL FO	3,800.00	0.00	Posted
08/20/15	187284	004097	MARVIC SUPPLY CO., INC.	291.95	0.00	Posted
08/20/15	187285	G09262	MATHIS, STEVE	623.87	0.00	Posted
08/20/15	187286	17796	MCFEELY'S	342.65	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

August 20, 2015 8:07 AM

Page 4

MPINTO

Bank Account No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	187287	002283	MCGRAW-HILL COMPANIES	467.01	0.00	Posted
08/20/15	187288	3548	MEDCO SUPPLY COMPANY	97.27	0.00	Posted
08/20/15	187289	C05131	MENDOZA, REBEKAH	634.50	0.00	Posted
08/20/15	187290	004218	METCO SUPPLY CO.	0.00	0.00	Voided
08/20/15	187291	004218	METCO SUPPLY CO.	5,093.32	0.00	Posted
08/20/15	187292	1374	METCOFF, IRENE	780.00	0.00	Posted
08/20/15	187293	004234	MICHEL CO INC, R.E.	0.00	0.00	Voided
08/20/15	187294	004234	MICHEL CO INC, R.E.	2,594.72	0.00	Posted
08/20/15	187295	004248	MIDDLE BUCKS INSTITUTE	7,714.29	0.00	Posted
08/20/15	187296	T7010	MIGNON, CRAIG AND DONNA	3,440.50	0.00	Posted
08/20/15	187297	004290	MINDWARE	130.84	0.00	Posted
08/20/15	187298	17875	MODULARHOSE.COM	162.95	0.00	Posted
08/20/15	187299	004332	MOHAN, JOHN P	713.32	0.00	Posted
08/20/15	187300	004357	MOORE MEDICAL CORPORATION	0.00	0.00	Voided
08/20/15	187301	004357	MOORE MEDICAL CORPORATION	576.59	0.00	Posted
08/20/15	187302	G09472	MULLEN, SARAH	1,362.00	0.00	Posted
08/20/15	187303	004422	NASCO.FORT ATKINSON	0.00	0.00	Voided
08/20/15	187304	004422	NASCO.FORT ATKINSON	0.00	0.00	Voided
08/20/15	187305	004422	NASCO.FORT ATKINSON	0.00	0.00	Voided
08/20/15	187306	004422	NASCO.FORT ATKINSON	4,320.69	0.00	Posted
08/20/15	187307	16065	NATIONAL ART & SCHOOL SUPPLIES	0.00	0.00	Voided
08/20/15	187308	16065	NATIONAL ART & SCHOOL SUPPLIES	5,674.28	0.00	Posted
08/20/15	187309	17799	NELSON WIRE ROPE	251.09	0.00	Posted
08/20/15	187310	004537	NEW BRITAIN BOROUGH	60.00	0.00	Posted
08/20/15	187311	004541	NEW BRITAIN TOWNSHIP	10.00	0.00	Posted
08/20/15	187312	3203	NEW PIG CORPORATION	1,638.11	0.00	Posted
08/20/15	187313	10066	NEWS-2-YOU	1,228.10	0.00	Posted
08/20/15	187314	12308	NOODLETOOLS, INC.	860.00	0.00	Posted
08/20/15	187315	004609	NORTH PENN WATER AUTHORITY	378.75	0.00	Posted
08/20/15	187316	004638	OFFICE BASICS	0.00	0.00	Voided
08/20/15	187317	004638	OFFICE BASICS	0.00	0.00	Voided
08/20/15	187318	004638	OFFICE BASICS	4,334.85	0.00	Posted
08/20/15	187319	95	OMNI LIFT	1,981.33	0.00	Posted
08/20/15	187320	004816	PAESSP	595.00	0.00	Posted
08/20/15	187321	7564	PAPER MART INC.	1,209.79	0.00	Posted
08/20/15	187322	17544	PARCO SCIENTIFIC COMPANY	138.08	0.00	Posted
08/20/15	187323	004739	PASCO SCIENTIFIC	1,077.67	0.00	Posted
08/20/15	187324	004758	PAXTON/PATTERSON LLC	879.44	0.00	Posted
08/20/15	187325	1092	PEARSON EDUCATION	11,800.90	0.00	Posted
08/20/15	187326	5538	PEARSON EDUCATION	2,202.16	0.00	Posted
08/20/15	187327	16911	PEIRCE-PHELPS INC	844.00	0.00	Posted
08/20/15	187328	004872	PEPPER & SON, INC., J.W.	53.29	0.00	Posted
08/20/15	187329	4310	PERKINS/TP TRAILERS, INC.	270.00	0.00	Posted
08/20/15	187330	10552	PERSONAL BEST, INC. II	3,170.00	0.00	Posted
08/20/15	187331	004921	PETTY CASH - KUTZ	232.70	0.00	Posted
08/20/15	187332	11699	PHILADELPHIA EXTRACT COMPANY	90.40	0.00	Posted
08/20/15	187333	14822	PIONEER CONTRACTING, INC.	2,165.30	0.00	Posted
08/20/15	187334	005132	PITSCO	90.60	0.00	Posted
08/20/15	187335	005153	PLANK ROAD PUBLISHING, INC.	274.90	0.00	Posted

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

August 20, 2015 8:07 AM

Page 5  
 MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	187336	17866	PLUMSTEAD MATERIALS	86.41	0.00	Posted
08/20/15	187337	17770	POTASH, ELIZABETH	723.30	0.00	Posted
08/20/15	187338	005243	PREMIER AGENDAS, INC.	15,575.00	0.00	Posted
08/20/15	187339	16944	PUBLIC CONSULTING GROUP	23,670.00	0.00	Posted
08/20/15	187340	005304	PUBLIC SCH EMP RET SYSTEM	79.39	0.00	Posted
08/20/15	187341	4057	PYRAMID EDUCATIONAL CONSULTA	218.90	0.00	Posted
08/20/15	187342	8751	PYRAMID SCHOOL PRODUCTS	0.00	0.00	Voided
08/20/15	187343	8751	PYRAMID SCHOOL PRODUCTS	0.00	0.00	Voided
08/20/15	187344	8751	PYRAMID SCHOOL PRODUCTS	9,916.83	0.00	Posted
08/20/15	187345	000425	REALITY WORKS, INC	2,282.50	0.00	Posted
08/20/15	187346	4062	REALLY GOOD STUFF, INC.	259.51	0.00	Posted
08/20/15	187347	2424	RESOURCES FOR READING, INC.	57.90	0.00	Posted
08/20/15	187348	18236	RICOH USA, INC	8,676.47	0.00	Posted
08/20/15	187349	DT1002	RK ABSTRACT AND ASSOC	320.35	0.00	Posted
08/20/15	187350	005544	RUSSO MUSIC CENTER	115.95	0.00	Posted
08/20/15	187351	G09335	RUTH, MELISSA	900.00	0.00	Posted
08/20/15	187352	16321	RYDIN DECAL	870.83	0.00	Posted
08/20/15	187353	6375	S & G WATER CONDITIONING	935.00	0.00	Posted
08/20/15	187354	005575	S & S WORLDWIDE, INC.	0.00	0.00	Voided
08/20/15	187355	005575	S & S WORLDWIDE, INC.	947.57	0.00	Posted
08/20/15	187356	14643	SATCO SUPPLY	1,195.75	0.00	Posted
08/20/15	187357	005588	SCANTRON CORPORATION	1,189.16	0.00	Posted
08/20/15	187358	005616	SCHOOL HEALTH CORPORATION	537.89	0.00	Posted
08/20/15	187359	14699	SCHOOL KIDS HEALTHCARE	279.95	0.00	Posted
08/20/15	187360	2987	SCHOOL NURSE SUPPLY	381.68	0.00	Posted
08/20/15	187361	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
08/20/15	187362	005633	SCHOOL SPECIALTY INC.	2,892.08	0.00	Posted
08/20/15	187363	18320	SCIENCE LAB SUPPLIES	92.23	0.00	Posted
08/20/15	187364	17777	SCIENTIFIC WATER CONDITIONING	2,500.00	0.00	Posted
08/20/15	187365	005659	SCOTT ELECTRIC	260.00	0.00	Posted
08/20/15	187366	G09704	SCOTT, KATHERINE	71.68	0.00	Posted
08/20/15	187367	2965	SEALING SPECIALTIES, INC	12.00	0.00	Posted
08/20/15	187368	18348	SHARON PAYNE	16.80	0.00	Posted
08/20/15	187369	005718	SHAW & SON, NICHOLAS A.	718.90	0.00	Posted
08/20/15	187370	005730	SHERWIN WILLIAMS CO	0.00	0.00	Voided
08/20/15	187371	005730	SHERWIN WILLIAMS CO	4,982.00	0.00	Posted
08/20/15	187372	G09006	SHILLINGFORD, KEVIN	4,122.00	0.00	Posted
08/20/15	187373	5400	SHOP SPECIALTIES	2,200.00	0.00	Posted
08/20/15	187374	005771	SIMPLEX GRINNELL LP	2,910.41	0.00	Posted
08/20/15	187375	17654	SKABLA, CHRIS	74.75	0.00	Posted
08/20/15	187376	C05055	SLACK, CATHY	178.07	0.00	Posted
08/20/15	187377	A008462	SMITH, JUSTINE	450.00	0.00	Posted
08/20/15	187378	18271	SPORT RESOURCE GROUP	6,870.00	0.00	Posted
08/20/15	187379	8981	SPORTSWEAR PLUS, INC.	492.00	0.00	Posted
08/20/15	187380	005929	SRA/MCGRAW HILL	183.53	0.00	Posted
08/20/15	187381	005961	STANDARD STATIONERY SUPPLY CO	345.26	0.00	Posted
08/20/15	187382	18274	STARFALL EDUCATION	270.00	0.00	Posted
08/20/15	187383	5207	STEPS TO LITERACY, LLC	618.45	0.00	Posted
08/20/15	187384	217	STOELTING COMPANY	856.97	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

Bank Account: No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	187385	17498	STORMSOURCE, LLC	399.00	0.00	Posted
08/20/15	187386	3981	SUPER DUPER PUBLICATIONS	386.45	0.00	Posted
08/20/15	187387	12185	SUPPRESSION SYSTEMS, INC.	513.00	0.00	Posted
08/20/15	187388	17746	SWEETWATER SOUND	659.97	0.00	Posted
08/20/15	187389	16695	T SCHIEFER CONTRACTORS INC	3,100.00	0.00	Posted
08/20/15	187390	001908	TAGUE LUMBER	331.78	0.00	Posted
08/20/15	187391	1164	TELE SUPPLY	628.46	0.00	Posted
08/20/15	187392	000426	THE BAASE COMPANY	240.00	0.00	Posted
08/20/15	187393	4714	THERAPY SHOPPE, INC	46.98	0.00	Posted
08/20/15	187394	G09706	THOMPSON, KIERA	1,269.00	0.00	Posted
08/20/15	187395	006150	TINSMAN BROS., INC.	1,910.02	0.00	Posted
08/20/15	187396	006184	TREETOP PUBLISHING INC.	1,638.12	0.00	Posted
08/20/15	187397	12131	TRI-COUNTY ELECTRICAL SUPPLY	106.16	0.00	Posted
08/20/15	187398	006204	TRI-STATE ELEVATOR CO., INC.	3,378.30	0.00	Posted
08/20/15	187399	006210	TRIARCO ARTS & CRAFTS	0.00	0.00	Voided
08/20/15	187400	006210	TRIARCO ARTS & CRAFTS	1,425.41	0.00	Posted
08/20/15	187401	2672	TRISTATE HVAC EQUIPMENT	660.44	0.00	Posted
08/20/15	187402	006237	TUMELTY TREE & LANDSCAPING, IN	2,000.00	0.00	Posted
08/20/15	187403	13069	ULINE, INC.	1,146.33	0.00	Posted
08/20/15	187404	006268	UNITED REFRIGERATION INC.	12,644.99	0.00	Posted
08/20/15	187405	006301	UPPER BUCKS COUNTY AREA	1,350.00	0.00	Posted
08/20/15	187406	G09705	UPTON-WODOCK, LAURA	22.34	0.00	Posted
08/20/15	187407	17789	US CUTTER	372.13	0.00	Posted
08/20/15	187408	14700	VECTOR SECURITY	2,349.00	0.00	Posted
08/20/15	187409	000511	VERIZON	1,023.01	0.00	Posted
08/20/15	187410	7947	VERIZON WIRELESS	6,959.47	0.00	Posted
08/20/15	187411	006372	VERNIER SOFTWARE & TECHNOLOG	2,294.76	0.00	Posted
08/20/15	187412	A00736	WALLS, CARLA	1,362.00	0.00	Posted
08/20/15	187413	005640	WARD'S SCIENCE	0.00	0.00	Voided
08/20/15	187414	005640	WARD'S SCIENCE	4,109.16	0.00	Posted
08/20/15	187415	A00741	WATTERS, CHAD	4,122.00	0.00	Posted
08/20/15	187416	006525	WEHRUNG'S FAMILY HOME CTR. INC	31.61	0.00	Posted
08/20/15	187417	9190	WELD-RITE SERVICES, INC.	1,712.00	0.00	Posted
08/20/15	187418	DT1004	WELLS FARGO	160.54	0.00	Posted
08/20/15	187419	006528	WENGER CORPORATION	1,175.00	0.00	Posted
08/20/15	187420	006554	WEST MUSIC	777.60	0.00	Posted
08/20/15	187421	006605	WILSON LANGUAGE TRAINING CORP	768.96	0.00	Posted
08/20/15	187422	006668	WORDSWORTH ACADEMY	400.00	0.00	Posted
08/20/15	187423	006676	WRIGHT GROUP	142.17	0.00	Posted
08/20/15	187424	000138	XPEDX-PHILADELPHIA	640.75	0.00	Posted
08/20/15	187425	G09477	YANISHEVSKIY, ASHLEY	110.94	0.00	Posted
08/20/15	187426	006708	ZANER BLOSER	12,185.08	0.00	Posted
08/20/15	C008320	5818	B & H PHOTO-VIDEO, INC.	152.76	0.00	Posted
08/20/15	C008321	5818	B & H PHOTO-VIDEO, INC.	481.57	0.00	Posted
08/20/15	C008322	5818	B & H PHOTO-VIDEO, INC.	320.85	0.00	Posted
08/20/15	C008323	6484	BEGLEY, CARLIN & MANDIO	4,506.00	0.00	Posted
08/20/15	C008324	13648	BUCHANAN INGERSOLL & ROONEY P	4,135.00	0.00	Posted
08/20/15	C008325	13648	BUCHANAN INGERSOLL & ROONEY P	112.50	0.00	Posted
08/20/15	C008326	13648	BUCHANAN INGERSOLL & ROONEY P	7,936.50	0.00	Posted

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

Bank Account: No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	C008327	13648	BUCHANAN INGERSOLL & ROONEY P	1,712.00	0.00	Posted
08/20/15	C008328	001221	COLONIAL ELECTRIC SUPPLY, INC.	79.20	0.00	Posted
08/20/15	C008329	001221	COLONIAL ELECTRIC SUPPLY, INC.	213.46	0.00	Posted
08/20/15	C008330	001221	COLONIAL ELECTRIC SUPPLY, INC.	26.55	0.00	Posted
08/20/15	C008331	001221	COLONIAL ELECTRIC SUPPLY, INC.	239.00	0.00	Posted
08/20/15	C008332	001221	COLONIAL ELECTRIC SUPPLY, INC.	8.77	0.00	Posted
08/20/15	C008333	001221	COLONIAL ELECTRIC SUPPLY, INC.	98.74	0.00	Posted
08/20/15	C008334	001221	COLONIAL ELECTRIC SUPPLY, INC.	25.70	0.00	Posted
08/20/15	C008335	001221	COLONIAL ELECTRIC SUPPLY, INC.	664.60	0.00	Posted
08/20/15	C008336	001221	COLONIAL ELECTRIC SUPPLY, INC.	93.87	0.00	Posted
08/20/15	C008337	001221	COLONIAL ELECTRIC SUPPLY, INC.	22.25	0.00	Posted
08/20/15	C008338	001221	COLONIAL ELECTRIC SUPPLY, INC.	64.70	0.00	Posted
08/20/15	C008339	001221	COLONIAL ELECTRIC SUPPLY, INC.	48.00	0.00	Posted
08/20/15	C008340	001221	COLONIAL ELECTRIC SUPPLY, INC.	130.50	0.00	Posted
08/20/15	C008341	001221	COLONIAL ELECTRIC SUPPLY, INC.	240.00	0.00	Posted
08/20/15	C008342	001221	COLONIAL ELECTRIC SUPPLY, INC.	68.70	0.00	Posted
08/20/15	C008343	001221	COLONIAL ELECTRIC SUPPLY, INC.	157.04	0.00	Posted
08/20/15	C008344	001221	COLONIAL ELECTRIC SUPPLY, INC.	114.60	0.00	Posted
08/20/15	C008345	001221	COLONIAL ELECTRIC SUPPLY, INC.	157.90	0.00	Posted
08/20/15	C008346	001221	COLONIAL ELECTRIC SUPPLY, INC.	49.20	0.00	Posted
08/20/15	C008347	001221	COLONIAL ELECTRIC SUPPLY, INC.	8.70	0.00	Posted
08/20/15	C008348	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,208.00	0.00	Posted
08/20/15	C008349	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,208.00	0.00	Posted
08/20/15	C008350	001221	COLONIAL ELECTRIC SUPPLY, INC.	198.40	0.00	Posted
08/20/15	C008351	001221	COLONIAL ELECTRIC SUPPLY, INC.	647.10	0.00	Posted
08/20/15	C008352	001221	COLONIAL ELECTRIC SUPPLY, INC.	0.20	0.00	Posted
08/20/15	C008353	001221	COLONIAL ELECTRIC SUPPLY, INC.	380.00	0.00	Posted
08/20/15	C008354	001221	COLONIAL ELECTRIC SUPPLY, INC.	80.95	0.00	Posted
08/20/15	C008355	001221	COLONIAL ELECTRIC SUPPLY, INC.	650.56	0.00	Posted
08/20/15	C008356	001221	COLONIAL ELECTRIC SUPPLY, INC.	47.31	0.00	Posted
08/20/15	C008357	001221	COLONIAL ELECTRIC SUPPLY, INC.	164.56	0.00	Posted
08/20/15	C008358	001221	COLONIAL ELECTRIC SUPPLY, INC.	15.00	0.00	Posted
08/20/15	C008359	001221	COLONIAL ELECTRIC SUPPLY, INC.	126.60	0.00	Posted
08/20/15	C008360	001221	COLONIAL ELECTRIC SUPPLY, INC.	581.85	0.00	Posted
08/20/15	C008361	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,067.93	0.00	Posted
08/20/15	C008362	001221	COLONIAL ELECTRIC SUPPLY, INC.	8.70	0.00	Posted
08/20/15	C008363	001221	COLONIAL ELECTRIC SUPPLY, INC.	271.60	0.00	Posted
08/20/15	C008364	001221	COLONIAL ELECTRIC SUPPLY, INC.	7,176.18	0.00	Posted
08/20/15	C008365	001980	DUFF SUPPLY CO.	1,327.80	0.00	Posted
08/20/15	C008366	001980	DUFF SUPPLY CO.	355.22	0.00	Posted
08/20/15	C008367	001980	DUFF SUPPLY CO.	269.24	0.00	Posted
08/20/15	C008368	001980	DUFF SUPPLY CO.	37.64	0.00	Posted
08/20/15	C008369	001980	DUFF SUPPLY CO.	1,021.95	0.00	Posted
08/20/15	C008370	001980	DUFF SUPPLY CO.	1,125.09	0.00	Posted
08/20/15	C008371	7220	EVERBIND	112.36	0.00	Posted
08/20/15	C008372	7220	EVERBIND	224.72	0.00	Posted
08/20/15	C008373	7220	EVERBIND	1,713.49	0.00	Posted
08/20/15	C008374	7220	EVERBIND	1,364.22	0.00	Posted
08/20/15	C008375	7220	EVERBIND	890.40	0.00	Posted



Bank Account - Check Details by Date

August 20, 2015 8:07 AM

Central Bucks School District

Page 8

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	C008376	7220	EVERBIND	355.52	0.00	Posted
08/20/15	C008377	7220	EVERBIND	833.16	0.00	Posted
08/20/15	C008378	7220	EVERBIND	580.88	0.00	Posted
08/20/15	C008379	7220	EVERBIND	2,355.74	0.00	Posted
08/20/15	C008380	7220	EVERBIND	207.76	0.00	Posted
08/20/15	C008381	7220	EVERBIND	2,346.93	0.00	Posted
08/20/15	C008382	003245	HOLT MCDOUGAL	1,113.60	0.00	Posted
08/20/15	C008383	003245	HOLT MCDOUGAL	925.50	0.00	Posted
08/20/15	C008384	003245	HOLT MCDOUGAL	278.40	0.00	Posted
08/20/15	C008385	003245	HOLT MCDOUGAL	276.25	0.00	Posted
08/20/15	C008386	003245	HOLT MCDOUGAL	4,244.50	0.00	Posted
08/20/15	C008387	003245	HOLT MCDOUGAL	3,662.00	0.00	Posted
08/20/15	C008388	3526	JOHNSON CONTROLS CO.	74.62	0.00	Posted
08/20/15	C008389	1030	JOHNSTONE SUPPLY	41.94	0.00	Posted
08/20/15	C008390	1030	JOHNSTONE SUPPLY	403.42	0.00	Posted
08/20/15	C008391	1030	JOHNSTONE SUPPLY	22.16	0.00	Posted
08/20/15	C008392	1030	JOHNSTONE SUPPLY	1.35	0.00	Posted
08/20/15	C008393	1030	JOHNSTONE SUPPLY	249.75	0.00	Posted
08/20/15	C008394	1030	JOHNSTONE SUPPLY	2,193.61	0.00	Posted
08/20/15	C008395	14115	LORBER PLUMBING	103.87	0.00	Posted
08/20/15	C008396	14115	LORBER PLUMBING	150.00	0.00	Posted
08/20/15	C008397	14115	LORBER PLUMBING	54.77	0.00	Posted
08/20/15	C008398	14115	LORBER PLUMBING	11.37	0.00	Posted
08/20/15	C008399	14115	LORBER PLUMBING	45.90	0.00	Posted
08/20/15	C008400	14115	LORBER PLUMBING	339.23	0.00	Posted
08/20/15	C008401	14115	LORBER PLUMBING	51.66	0.00	Posted
08/20/15	C008402	14115	LORBER PLUMBING	1,083.74	0.00	Posted
08/20/15	C008403	005524	PHILIP ROSENAU CO., INC.	98.06	0.00	Posted
08/20/15	C008404	005524	PHILIP ROSENAU CO., INC.	638.28	0.00	Posted
08/20/15	C008405	005524	PHILIP ROSENAU CO., INC.	249.24	0.00	Posted
08/20/15	C008406	005524	PHILIP ROSENAU CO., INC.	473.61	0.00	Posted
08/20/15	C008407	005524	PHILIP ROSENAU CO., INC.	2,052.48	0.00	Posted
08/20/15	C008408	005524	PHILIP ROSENAU CO., INC.	47.64	0.00	Posted
08/20/15	C008409	005524	PHILIP ROSENAU CO., INC.	850.59	0.00	Posted
08/20/15	C008410	005524	PHILIP ROSENAU CO., INC.	99.55	0.00	Posted
08/20/15	C008411	005524	PHILIP ROSENAU CO., INC.	530.48	0.00	Posted
08/20/15	C008412	005524	PHILIP ROSENAU CO., INC.	493.00	0.00	Posted
08/20/15	C008413	005524	PHILIP ROSENAU CO., INC.	95.25	0.00	Posted
08/20/15	C008414	005524	PHILIP ROSENAU CO., INC.	3.31	0.00	Posted
08/20/15	C008415	005524	PHILIP ROSENAU CO., INC.	2,872.95	0.00	Posted
08/20/15	C008416	10073	RIDDELL/ALL AMERICAN SPORTS CO	490.82	0.00	Posted
08/20/15	C008417	10208	SAXON PUB/HARCOURT ACHIEVE	260.80	0.00	Posted
08/20/15	C008418	10208	SAXON PUB/HARCOURT ACHIEVE	723.45	0.00	Posted
08/20/15	C008419	10208	SAXON PUB/HARCOURT ACHIEVE	53.65	0.00	Posted
08/20/15	C008420	10208	SAXON PUB/HARCOURT ACHIEVE	43.56	0.00	Posted
08/20/15	C008421	10208	SAXON PUB/HARCOURT ACHIEVE	1,207.46	0.00	Posted
08/20/15	C008422	10208	SAXON PUB/HARCOURT ACHIEVE	378.36	0.00	Posted
08/20/15	C008423	10208	SAXON PUB/HARCOURT ACHIEVE	533.76	0.00	Posted
08/20/15	C008424	10208	SAXON PUB/HARCOURT ACHIEVE	636.65	0.00	Posted

**Bank Account - Check Details by Date**

Central Bucks School District

August 20, 2015 8:07 AM

Page 9

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 08/20/15

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.				
08/20/15	C008425	10208	SAXON PUB/HARCOURT ACHIEVE	1,290.85	0.00	Posted
08/20/15	C008426	10208	SAXON PUB/HARCOURT ACHIEVE	27.38	0.00	Posted
08/20/15	C008427	003799	SIEMENS INDUSTRY, INC	500.00	0.00	Posted
08/20/15	C008428	006178	TOZOUR-TRANE	445.83	0.00	Posted
08/20/15	C008429	006178	TOZOUR-TRANE	81.95	0.00	Posted
08/20/15	C008430	006178	TOZOUR-TRANE	1,035.00	0.00	Posted
08/20/15	C008431	16172	WB MASON CO, INC	25.94	0.00	Posted
08/20/15	C008432	5558	WEINSTEIN SUPPLY	267.23	0.00	Posted
08/20/15	C008433	5558	WEINSTEIN SUPPLY	17.23	0.00	Posted
08/20/15	C008434	5558	WEINSTEIN SUPPLY	409.03	0.00	Posted
08/20/15	C008435	5558	WEINSTEIN SUPPLY	2,130.49	0.00	Posted
08/20/15	C008436	5558	WEINSTEIN SUPPLY	68.60	0.00	Posted
08/20/15	C008437	5558	WEINSTEIN SUPPLY	146.56	0.00	Posted
08/20/15	C008438	16128	WIRELESS COMM & ELECTRONICS	979.20	0.00	Posted
08/20/15	C008439	16128	WIRELESS COMM & ELECTRONICS	209.94	0.00	Posted
<b>Totals for 08/20/15</b>				<b>979,634.78</b>	<b>0.00</b>	

**Bank Account - Check Details by Date**

Central Bucks School District

*fund 3*

July 23, 2015 12:57 PM

Page 1

MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 07/23/15

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.				
07/23/15	002990	2412	A.H. CORNELL & SON, INC.	156,396.06	0.00	Posted
07/23/15	002991	13464	AIR CONTROL TECHNOLOGY, INC.	13,410.00	0.00	Posted
07/23/15	002992	18220	ALM ABATEMENT	19,540.00	0.00	Posted
07/23/15	002993	000483	BAUMAN CRANE CO.	600.00	0.00	Posted
07/23/15	002994	17009	BUZZ BURGER INC	8,875.00	0.00	Posted
07/23/15	002995	18035	CRAFTSOURCE, INC.	229,708.56	0.00	Posted
07/23/15	002996	17452	DOYLE WINDOW TINTING	2,474.00	0.00	Posted
07/23/15	002997	17380	DVL INC	61,411.68	0.00	Posted
07/23/15	002998	2113	EDUCATION LOGISTICS, INC.	31,942.50	0.00	Posted
07/23/15	002999	13209	GODSHALL KANE O'ROURKE ARCHIT	7,944.92	0.00	Posted
07/23/15	003000	17045	GOLDHORN ELECTRICAL CONSTRUC	32,500.00	0.00	Posted
07/23/15	003001	001348	GUY M. COOPER, INC.	5,562.00	0.00	Posted
07/23/15	003002	8792	HEWLETT PACKARD COMPANY	0.00	0.00	Voided
07/23/15	003003	8792	HEWLETT PACKARD COMPANY	341,425.20	0.00	Posted
07/23/15	003004	18272	HONDRU DODGE CHRYSLER JEEP	22,629.00	0.00	Posted
07/23/15	003005	18248	JLK CONTRACTING, INC.	233,208.00	0.00	Posted
07/23/15	003006	16077	KCBA ARCHITECTS	15,915.59	0.00	Posted
07/23/15	003007	14822	PIONEER CONTRACTING, INC.	7,618.66	0.00	Posted
07/23/15	003008	11063	PRO COM ROOFING	10,987.00	0.00	Posted
07/23/15	003009	18249	S & G ASPHALT SERVICE, LLC	43,014.15	0.00	Posted
07/23/15	003010	16120	SECURITY AND DATA TECHNOLOGIE	65,947.79	0.00	Posted
07/23/15	003011	17333	SNYDER HOFFMAN ASSOC INC	360.00	0.00	Posted
07/23/15	003012	18290	SPECTRUM INDUSTRIES, INC.	3,105.24	0.00	Posted
07/23/15	003013	16695	T SCHIEFER CONTRACTORS INC	8,600.00	0.00	Posted
07/23/15	003014	18260	THE FAYETTE GROUP, INC.	26,100.00	0.00	Posted
07/23/15	003015	18277	TRM SPORT SURFACES	7,125.00	0.00	Posted
07/23/15	003016	006498	WARWICK TOWNSHIP	164.00	0.00	Posted
07/23/15	003017	18003	YATES ELECTRICAL SERVICE INC	81,000.00	0.00	Posted
07/23/15	CC00165	002704	GILMORE & ASSOCIATES, INC.	3,811.40	0.00	Posted
07/23/15	CC00166	002704	GILMORE & ASSOCIATES, INC.	6,134.99	0.00	Posted
07/23/15	CC00167	3013	SINGER EQUIPMENT COMPANY, INC.	52,302.18	0.00	Posted
<b>Totals for 07/23/15</b>				<b>1,499,812.92</b>	<b>0.00</b>	

Bank Account - Check Details by Date

Central Bucks School District

*fund 3*

August 10, 2015 2:48 PM

Page 1

MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 08/10/15

Check Ledger: Bank Account No.: TD CAPITAL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
<b>TD CAPITAL</b>		<b>TD Bank, N.A.</b>				
08/10/15	003018	17295	APPLE INC.	2,393.00	0.00	Posted
08/10/15	003019	18353	B & B COMMUNICATIONS	2,720.00	0.00	Posted
08/10/15	003020	18262	B & E BOILER WORKS, INC	43,996.50	0.00	Posted
08/10/15	003021	000450	BARB LIN INC	9,695.00	0.00	Posted
08/10/15	003022	009176	BUCKINGHAM TOWNSHIP	4,838.90	0.00	Posted
08/10/15	003023	4384	CENTREPOINT CONTRACTING, INC.	74,430.00	0.00	Posted
08/10/15	003024	17748	CSG-GC	5,611.33	0.00	Posted
08/10/15	003025	13196	DAKTRONICS, INC.	23,642.00	0.00	Posted
08/10/15	003026	17093	DAVID BLACKMORE & ASSOCIATES I	675.00	0.00	Posted
08/10/15	003027	1114	EPLUS TECHNOLOGY, INC.	104,691.04	0.00	Posted
08/10/15	003028	13209	GODSHALL KANE O'ROURKE ARCHIT	6,544.00	0.00	Posted
08/10/15	003029	17045	GOLDHORN ELECTRICAL CONSTRUC	16,500.00	0.00	Posted
08/10/15	003030	001348	GUY M. COOPER, INC.	94,716.49	0.00	Posted
08/10/15	003031	17683	HAYES LARGE ARCHITECTS	1,131.80	0.00	Posted
08/10/15	003032	18248	JLK CONTRACTING, INC.	110,486.70	0.00	Posted
08/10/15	003033	17051	JOHN L. AMMONS	8,870.00	0.00	Posted
08/10/15	003034	18168	MASTERCRAFT SPORTS FLOORING	30,660.00	0.00	Posted
08/10/15	003035	17459	MYCO MECHANICAL INC	89,437.10	0.00	Posted
08/10/15	003036	17135	PINNACLE ELECTRICAL CONSTRUCT	53,730.00	0.00	Posted
08/10/15	003037	11063	PRO COM ROOFING	325,350.00	0.00	Posted
08/10/15	003038	18261	ROGERS MECHANICAL COMPANY	63,279.00	0.00	Posted
08/10/15	003039	16120	SECURITY AND DATA TECHNOLOGIE	12,087.72	0.00	Posted
08/10/15	003040	18037	Shade Environmental	107,679.60	0.00	Posted
08/10/15	003041	17333	SNYDER HOFFMAN ASSOC INC	280.00	0.00	Posted
08/10/15	003042	18290	SPECTRUM INDUSTRIES, INC.	0.00	0.00	Voided
08/10/15	003043	18290	SPECTRUM INDUSTRIES, INC.	23,824.92	0.00	Posted
08/10/15	003044	18226	WALTER BRUCKER III	229,555.00	0.00	Posted
08/10/15	003045	006675	WORTH & CO., INC.	289,503.00	0.00	Posted
08/10/15	003046	18003	YATES ELECTRICAL SERVICE INC	209,700.00	0.00	Posted
08/10/15	CC00168	002704	GILMORE & ASSOCIATES, INC.	3,015.90	0.00	Posted
08/10/15	CC00169	002704	GILMORE & ASSOCIATES, INC.	2,733.86	0.00	Posted
08/10/15	CC00170	002704	GILMORE & ASSOCIATES, INC.	315.00	0.00	Posted
08/10/15	CC00171	3013	SINGER EQUIPMENT COMPANY, INC.	9,671.29	0.00	Posted
08/10/15	CC00172	11773	CRITERION LABORATORIES, INC.	18,025.00	0.00	Posted
08/10/15	CC00173	3526	JOHNSON CONTROLS CO.	13,097.00	0.00	Posted
			<b>Totals for 08/10/15</b>	<b>1,992,886.15</b>	<b>0.00</b>	

just 5

Bank Account - Check Details by Date  
Central Bucks School District

August 10, 2015 10:55 AM

Page 1  
MPINTO

Bank Account: No.: TD FOOD SERVICE, Date Filter: 08/10/15

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.				
08/10/15	00699	18336	ALISON B SUDHALTER	90.00	0.00	Posted
08/10/15	00700	17364	AMERICAN KITCHEN MACHINERY	3,806.88	0.00	Posted
08/10/15	00701	18351	ANDREW PARK	63.90	0.00	Posted
08/10/15	00702	17377	HEARTLAND SCHOOL SOLUTIONS	579.00	0.00	Posted
08/10/15	00703	18346	JON SEVERN	88.60	0.00	Posted
08/10/15	00704	18340	LISA CAMPBELL	101.25	0.00	Posted
08/10/15	00705	18344	MR. WU	27.75	0.00	Posted
08/10/15	00706	18341	SUE BUCKMAN	72.70	0.00	Posted
08/10/15	00707	18339	SUSAN GRESSGOTT	14.45	0.00	Posted
08/10/15	CF00447	7044	INSINGER MACHINE CO.	230.18	0.00	Posted
08/10/15	CF00448	7044	INSINGER MACHINE CO.	1,600.50	0.00	Posted
			Totals for 08/10/15	6,675.21	0.00	

TD Bank, N.A.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: Investments Ratification**

The Investment Report provides detailed information on investments placed during the month of July 2015 for all funds.

**RECOMMENDATION:**

The administration is recommending that the Board approve the investments placed for the month of July 2015.

**Central Bucks School District**  
**Ratification of Investments for the Month of**  
**July, 2015**

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

**General Fund**

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
MBS	7/1/2015	\$245,000.00	1/3/2017	0.75%	\$2,778.90	Discover Bank, Greenwood Del
MBS	7/1/2015	\$245,000.00	1/3/2017	0.75%	\$2,778.90	Goldman Sachs Bank USA
MBS	7/1/2015	\$245,000.00	1/3/2017	0.80%	\$2,964.16	American Express Centurion Bank
<b>TOTALS</b>		<b>\$735,000.00</b>			<b>\$8,521.97</b>	

**Healthcare Reserve**

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	7/23/2015	\$245,000.00	7/22/2016	0.80%	\$1,960.00	One West Bank
PSDLAF	7/29/2015	\$245,000.00	1/30/2017	0.80%	\$2,958.79	American Express FSB
<b>TOTALS</b>		<b>\$490,000.00</b>			<b>\$4,918.79</b>	

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: General Fund Transfers to the Capital Fund**

Transfer of funds from the General Fund (Fund 1) to the Capital Fund (Fund 3) Facility, Technology, Transportation and Long Term Capital Reserve Accounts as budgeted in the 2015-2016 Budget, Transfers to Other Funds.

**RECOMMENDATION:**

The administration is recommending that the Board approve the transfer of \$16,299,665 from the General Fund to the following Capital Fund Reserve Accounts as noted: Short Term Capital, \$5,330,000; Transportation, \$1,000,000; Long Term Capital, \$9,969,665.



**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: Appointment of Deputy Tax Collectors**

Act 164 of 2014 requires all tax collectors to appoint a deputy collector, in case of incapacitation, starting with the 2015-16 school year. The deputies must then be approved by the county, municipality, and school district. All of the other Central Bucks tax collectors have submitted recommendations for their deputies and been approved by the school board. This action will complete the Board's requirements with respect to Act 164.

<b>Central Bucks School District</b>		
<b>Appointment of Deputy Tax Collector</b>		
<b><u>Tax Collector</u></b>	<b><u>Municipality</u></b>	<b><u>Deputy Tax Collector</u></b>
John Mohan	Warrington Township	Sherry Labs, Plumstead Collector

**RECOMMENDATION:**

The administration is recommending approval of the deputy tax collector appointment as presented.



## ACT 164-2014 APPOINTMENT OF A DEPUTY TAX COLLECTOR FORM

Tax Collector should obtain signatures from the taxing district and return completed form to your Surety Company (Keep a copy for your records.)  
Surety should acknowledge the appointment by signing and returning the signed document to the Tax Collector.

I, JOHN P. MOHAN, Tax Collector for Warrington township  
County of Bucks do hereby appoint as Deputy  
Tax Collector (Printed/typed): Sherry B. Labs  
Deputy Tax Collector's Address: PO BOX 433  
Plumsteadville PA 18949  
Deputy Tax Collector's Email: s.labs@verizon.net Phone: 215-766-3785  
Deputy Tax Collector's Signature: Sherry B. Labs Date: 6/25/15  
Tax Collector's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This is an appointment of a Deputy Tax Collector to collect and settle taxes during any Incapacitation of the Tax Collector  
(as defined in Local Tax Collection Law, Section 22 (B) [72 P.S. § 5511.22]).

### APPROVALS

SIGNATURE & TITLE: <u>[Signature]</u> <u>TOWNSHIP MANAGER</u>	DATE: <u>7/31/2015</u>
MUNICIPALITY: <u>TOWNSHIP OF WARRINGTON</u>	PHONE NUMBER:
SIGNATURE & TITLE: <u>Mike M. Alferi</u> <u>Tax Administrator</u>	DATE: <u>7-31-15</u>
COUNTY: <u>Bucks</u>	PHONE NUMBER:
SIGNATURE & TITLE: <u>[Signature]</u> <u>Director of Finance</u>	DATE: <u>8/3/15</u>
SCHOOL DISTRICT: <u>Central Bucks School District</u>	PHONE NUMBER: <u>267-893-2079</u>

### SURETY COMPANY

SIGNATURE & TITLE:	DATE:
ADDRESS:	PHONE NUMBER:

Tax Collector should obtain signatures from each taxing district and return completed form to the Surety Company (Keep a copy for your records.)  
Surety should sign deputization agreement and return the signed document to collector.

**\*\*DO NOT RETURN TO DCED\*\***

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

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

The General Contractor for the CB East renovation project has failed to complete many punch list items as required by their contract. The funds for this change order have been deducted from the General Contractor's contract.

**RECOMMENDATION:**

The administration is recommending the award of a change order to A.H. Cornell to complete outstanding punch list items from the CB East renovation project in the amount of \$23,728.45.

# CHANGE ORDER

Project: Parking Lot & Tennis Court Renovations At Central Bucks High School East for the Central Bucks School District Operations Center 320 West Swamp Road Doylestown, PA 18901

Change Order Number: GC 3

Initiation Date: 08/18/2015

To: A.H. Cornell And Son, Inc. P.O. Box 311 Jamison, PA 18929

Contract For: Site Construction

Contract Date: 04/28/15

**You are directed to make the following changes in this Contract:**

**Completion of KEI Punchlist dated Jan. 20, 2015.....\$23,728.45**

**Total add Change Order in the amount of .....\$23,728.45**

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

The original contract sum	\$994,325.00
Net change by previously authorized Change Orders	5,150.00
The Contract sum prior to this Change Order was	\$999,475.00
The Contract Sum will be increased by this Change Order	\$23,728.45
The new contract sum including this Change Order will be	\$1,023,203.45

ENGINEER	CONTRACTOR	OWNER
Gilmore & Associates, Inc.	A.H. Cornell and Son, Inc.	Central Bucks School District
65 East Butler Avenue	P.O. Box 311	320 West Swamp Road
New Britain, PA 18901	Jamison, PA 18929	Doylestown, PA 18901
By:	By:	By:
Date:	Date:	Date:

**A. H. CORNELL & SON, INC.**  
**EXCAVATING -- PAVING -- SITE CONTRACTING**

August 12, 2015

We request payment for the following Boro punch list work that has been done:

<b>BORO - Knight Engineering Punch List</b>		
Vimco		\$2,116.65
<b>Patch, Parge &amp; Clear MH &amp; Inlets of Debris</b>		
7/24: 7:00AM to 4:00PM	9 hours	\$3,960.00
3 men/Backhoe/6 Wheel Dump		
7/27: 7:00AM to 4:30PM	9.5 hours	\$4,180.00
3 men/Backhoe/6 Wheel Dump		
7/28: 7:00AM to 5:30PM	10.5 hours	\$3,832.50
2 men/Backhoe/6 Wheel Dump		
<b>Pour Concrete for low flow channels</b>		
7/29: 7:00AM to 5:30PM	10.5 hours	\$4,780.94
3 men/Backhoe/6 Wheel Dump		
8 yards concrete		
<b>Patch, Parge &amp; Clear MH &amp; Inlets of Debris</b>		
<b>Inlet Steps</b>		\$75.00
7/30: 7:00AM to 2:30PM	7.5 hours	\$3,373.36
3 men/Backhoe/6 Wheel Dump		
Surge - 6.07 tons		
7/31: 9:00AM to 11:00AM	2 Hours	\$530.00
3 men/Truck Tools		
<b>Pour Concrete for low flow channels</b>		
8/10: 12:00PM to 3:00PM	3 Hours	\$880.00
3 men/Truck Tools		
Concrete Mix		
<b>Total Punchlist</b>		<b>\$23,728.45</b>



January 20, 2015  
Ref: #4618.1 (A/D)

**CENTRAL BUCKS SCHOOL DISTRICT**  
Operations Center - Construction Mgmt. Office  
320 West Swamp Road  
Doylestown, PA 18901

**Attention:** John P. Giannini, P.E.

**Subject:** **CENTRAL BUCKS EAST HIGH SCHOOL – BUILDING ADDITIONS (LD 2009-02)**  
**BUCKINGHAM TOWNSHIP, BUCKS COUNTY, PENNSYLVANIA**  
➤ **STORM SEWER INSPECTION PUNCH LIST**

Dear John:

On January 19, 2015, Knight Engineering performed a storm sewer inspection on the above referenced project. In addition to the construction punch items listed in Acceptance-Dedication Status Report dated December 31, 2013, the following items relating to the storm sewer inspection shall be included in the outstanding items to be completed for the project:

### CONSTRUCTION PUNCH LIST – STORM SEWER STRUCTURES

1. The following storm sewer structures require the installation of a poured-in-place (not sakrete) concrete low-flow channel:

1.1	Manhole #1	1.12	Inlet #17
1.2	Existing Manhole #22	1.13	Manhole #18
1.3	Yard Drain #1	1.14	Outlet Structure #3
1.4	Yard Drain #2	1.15	Inlet #22
1.5	Yard Drain #3	1.16	Inlet #24
1.6	Outlet Structure #7	1.17	Manhole #28
1.7	Manhole #8	1.18	Manhole #29
1.8	Outlet Structure #6	1.19	Manhole #30
1.9	Inlet #13	1.20	Manhole #31
1.10	Inlet #14	1.21	Manhole #32
1.11	Inlet #16	1.22	Manhole #33

2. Cracked, damaged and/or missing structure joint mortar shall be re-parged with a fibrous mortar (shop drawing required) within the following structures:

2.1	Inlet #2	2.5	Outlet Structure #6
2.2	Inlet #3	2.6	Yard Drain #4
2.3	Inlet #4	2.7	Existing Inlet #8
2.4	Inlet #5	2.8	Inlet #23

3. The following structures shall be cleared of debris, silt and/or mud:

3.1	Manhole #1	3.5	Yard Drain #1
3.2	Four (4) cleanouts in Infiltration 1	3.6	Yard Drain #2
3.3	Eight (8) cleanouts in Infiltration 2	3.7	Yard Drain #3
3.4	Four (4) cleanouts in Holicong Infiltration	3.8	Yard Drain #4

- |      |                     |      |                     |
|------|---------------------|------|---------------------|
| 3.9  | Inlet #2            | 3.16 | Inlet #15           |
| 3.10 | Inlet #3            | 3.17 | Existing Inlet #8   |
| 3.11 | Inlet #4            | 3.18 | Outlet Structure #3 |
| 3.12 | Inlet #5            | 3.19 | Inlet #10           |
| 3.13 | Outlet Structure #7 | 3.20 | Inlet #26           |
| 3.14 | Inlet #11           | 3.21 | Manhole #29         |
| 3.15 | Outlet Structure #6 |      |                     |

4. In accordance with PennDOT Standards for Roadway Construction, the following structure shall have climbing rungs repaired so that they are installed beginning 24" from the base of the structure, spaced vertically 12" O.C. to within 12" of the top of structure:

4.1 Inlet #25

5. The sinkhole in the asphalt pavement adjacent to Inlet #22 shall repaired by first investigating the cause of the problem. Then the appropriate remediation shall take place which may include sealing of the adjacent structure.

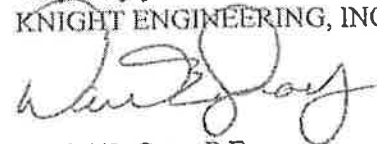
6. The damage to the tops of the following structures shall be repaired with an acceptable bonding agent, which shall be submitted for approval:

- 6.1 Inlet #5
- 6.2 Inlet #13

7. The energy dissipater for the endwall of the 30" storm sewer along Anderson Road shall be rehabilitated.

If you should have any questions on this matter or require additional information, please do not hesitate to contact me.

Very truly yours,  
KNIGHT ENGINEERING, INC.



Daniel E. Gray, P.E.

DG/CS/kd

cc: Lori Wicen – Buckingham Township Executive Assistant  
File

ecc: Dana Cozza – Buckingham Township Manager  
Lori Wicen – Buckingham Township Executive Assistant  
Craig Smith, Esq. – Buckingham Township Solicitor  
John Giannini, P.E. – Central Bucks School District  
Mark Marella – KCBA Architects  
Ed Bryszewski – Boro Construction  
Greg Glitzer, P.E. – Gilmore & Associates, Inc.  
Thomas Hanna, P.E. – Gilmore & Associates, Inc.  
File

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: Microsoft Proposal**

The recommended Premier Support for Enterprise Agreement will provide the following services: Office 365 Network Assessment, a primary collection of software programs utilized by students, teachers, staff, and administrators; Active Directory Risk Assessment, the backbone of our windows based system; a higher level of technical support, and, on site staff training for technical support and user support.

We have added a significant number of educational devices at all three instructional levels and will be increasing the number of student laptops. It is essential that we ensure a healthy infrastructure to support all of our end-users: students, teachers, staff, and administrators.

**RECOMMENDATION:**

The administration is recommending that the Board give approval for the district to enter into a one-year contract with Microsoft to purchase the Premier Support for Enterprise Agreement in the amount of \$62,920.



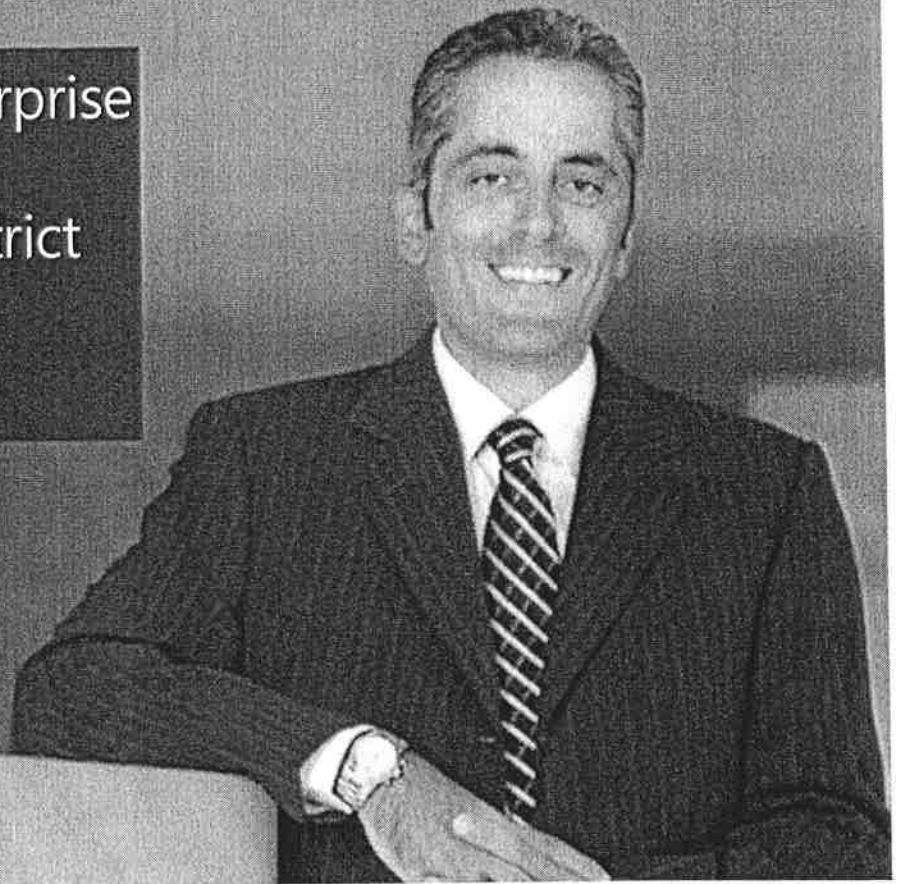
# Premier Support for Enterprise

Proposal for:

## Central Bucks School District

Prepared by:

Samantha Rios



Samantha Rios  
Contract Support Representative  
v-sarios@microsoft.com  
800.434.3830



# Table of Contents

- 1 Executive Summary ..... 2
  - 1.1 Addressing Your Key Challenges ..... 2
- 2 Premier Support..... 4
  - 2.1 Introduction..... 4
  - 2.2 Service Delivery Management..... 5
  - 2.3 Premier Online Information Services..... 6
  - 2.4 Problem Resolution Support ..... 7
  - 2.5 Support Assistance ..... 7
  - Advisory and Proactive Services ..... 8
    - 2.5.1 RAP as a Service Plus for SharePoint..... 8
- 3 Proposed Premier Support Services ..... 10
  - 3.1.1 Optional Add-ons (Not included in price options above)..... 12
- 4 Next Steps..... 13

# 1 Executive Summary

To maximize your IT investments and maintain enterprise systems at peak performance, Central Bucks School District Corporation needs strategic guidance, consultative advice, and access to best practices. That type of support is exactly what Microsoft® Premier Support for Enterprise (PSFE) delivers. We are pleased to offer this proposal for Premier Support that gives you direct, preferred access to Microsoft through a customized package of support options.

Under our proposed Premier Support agreement, Microsoft will assist in resolving specific technical issues, provide advice and guidance on a range of developer, operational and product topics, and supply access to many information resources. This agreement allows Microsoft to assist Central Bucks School District Corporation application quality by:

- Decreasing risks to IT infrastructure
- Increasing developer productivity
- Decreasing time-to-market of critical mission critical applications
- Receiving the maximum benefits from IT investments

To provide your organization with the tools to be successful in a complex development environment, Microsoft offers experts on application lifecycle management (ALM), Visual Studio Team Foundation Server, Microsoft .NET, and Windows Azure, as well as a network of deep technical development expertise on Microsoft products. Nowhere will you find this same set of resources, organized from strategy through execution to production.

The support relationship will be managed and guided by an Technical Account Manager (TAM) assigned to Central Bucks School District Corporation. This promotes effective use of the service and provides a direct link to Microsoft, leading to the highest level of satisfaction.

## 1.1 Addressing Your Key Challenges

The uptime and effectiveness of Central Bucks School District Corporation's IT infrastructure impacts virtually every aspect of your operation. The goal, of course, is to ensure that every IT tool and system makes a positive impact on your organization, rather than a negative one.

Keeping your operation running efficiently, without technology-related disruptions, is of utmost importance. Listed below are several of the key challenges you want to address through the use Microsoft Premier Support services.

- **Maximize ROI from your IT investment.** Systems that go down or experience performance issues render little to no return on investment. In today's competitive landscape, that's an untenable situation. Central Bucks School District Corporation wants to implement tactical and strategic improvements that keep your environment up and running; a vital first step to maximize the value of your IT assets.
- **Avoid risks.** Central Bucks School District Corporation must take risk avoidance seriously to remain compliant with legislative and regulatory requirements. As well, business managers must be

conscientious of risks involved in developing and marketing new and unproven products to avoid unprofitable ventures. You need a variety of system health checks and assessments to identify, avoid and mitigate identified risks.

# 2 Premier Support

## 2.1 Introduction

*Premier is an essential element of the One Services/One Microsoft approach that reduces risk and drives improvements and the best deployments and utilizations of IT investments.*

Microsoft® Services Premier Support is an end-to-end support solution that offers direct access to Microsoft technical experts. Premier Support pairs you with a dedicated support team providing 24/7 assistance and escalation to minimize resolution time for urgent issues and help ensure your systems remain up and running. Premier Support connects you with the right subject matter experts to resolve your issues, and a Technical Account Manager (TAM) whose job it is to understand your business challenges. You receive expertise, accelerated support, and strategic advice tailored to your unique IT environment.

Key Components of Premier Support include the following:

- **Service Management.** Dedicated to helping ensure that Premier Support resources align with your unique IT needs through a carefully designed service delivery plan and managed support relationship with Microsoft.

Service delivery manager	Local
Service introduction	Quarterly
Service delivery plan	✓
Service reviews	On demand
Critical security support advice	Assess and advise
Incident management	✓
Crisis management	✓
Proactive services maturity review	✓
Remediation planning	✓
Product/online services lifecycle awareness	✓
Incident trend analysis and advice	✓
Process guidance	✓

- **Proactive Services.** Designed to maximize the availability and efficiency of IT infrastructure, reduce risks, provide solutions for creating and maintaining a healthy state of IT Infrastructure, and improve IT staff productivity. Offers educational solutions such as workshops and events to help design, develop, or deploy Microsoft technologies to minimize risks and issues.
- **Problem Resolution Services.** Includes 24/7 prioritized resolution support, critical situation escalation management, and rapid on-site support to minimize downtime.



### Testimonial

“With Microsoft Services Premier Support, response time to important issues is only a matter of minutes. Highly qualified and efficient, Microsoft support staff always resolves any problems immediately.”

Jörg Meier, Manager of Global Client Server Services, Beiersdorf Shared Services

## 2.2 Service Delivery Management

The Technical Account Manager (TAM) is a Service Management Specialist within Microsoft that acts as part of your team to help you work toward achieving your desired state of IT and get the most from Premier. To achieve this, the TAM works to understand your IT environment, business and IT goals, and strategies. Then, by working with your team, the TAM helps you plan and initiate a wide-range of Proactive Services to help reduce risk, optimize IT, and support new technology deployments. The TAM also works diligently to escalate and manage your issues within Microsoft—all the way to the product development teams and senior management, if needed.

Your TAM will engage with you in the following key activities:

- **Customer advocacy.** Promoting customers' needs within Microsoft and sending customer feedback to key decision makers.
- **Facilitating resources.** Locating engineers and experts, and ensuring two-way communication.
- **Service Reviews.** Deliver regular usage reports to optimize your Premier Support services and design support strategies that minimize reoccurrence of problems.
- **Incident and Crisis Management.** Identifying areas for improvement to reduce repeat issues and prevent future outages. Managing your support issues to help make sure that problems are escalated as high in the Microsoft technical organization as required to address your situation.
- **Remediation Planning.** This results in a detailed remediation plan aligned to business drivers and priorities. The planning session also includes your key business decision makers, our technical resource, and your Technical Account Manager (TAM), to review the results and make recommendations to resolve issues and mitigate risks.
- **Reporting and status management.** Running scheduled reports and facilitating ongoing discussions with the Customer Support Manager (CSM).

Some specific examples of activities the TAM performs are as follows:

- **Service delivery plan.** Develop an understanding of your business and technology requirements and deliver proactive services that mitigate operational risk and optimize IT efficiency. Provide a clear plan for service improvement based on the best mix of Premier services available, while also setting a baseline from which you can identify improvements and report to the business. Work with you to set clear conditions of satisfaction.
- **Proactive information distribution.** Communicate proactively with your IT staff to convey technical information regarding product and security updates that reduce your risk of downtime, including targeted alerts based on your current use of Microsoft technologies.
- **Proactive Services Maturity Review.** Minimum Duration: 3 Hours

PSMR is delivered through a series of steps leading to the identification of Improvement Points and the recommendation of Proactive Services. The first step is a survey. The survey guides a discussion around the use of best practices for IT Service Management. The survey is structured around the IT Service Lifecycle, represented by the Microsoft Operations Framework Phases. Each phase describes industry best

practices (ITIL/MOF/ISO20000) for the management of an IT service through its lifecycle. The use of best practices is reviewed through 10 questions per phase.

Based on the survey results, an IT process maturity level is determined. The maturity level is expressed using the maturity levels from the Microsoft Infrastructure Optimization (IO) Maturity Model: Basic, Standardized, Rationalized and Dynamic. The same maturity levels are then used to indicate Your Desired maturity level. Conducting the survey and determining the maturity level is done in the first PSMR session. After that, the survey results will be analyzed and correlated with the maturity levels. From this analysis, Issues and Risks as well as the recommended Improvement Points are identified, and recommendations of Proactive Services addressing these Improvement Points are provided. The Findings and Recommendations will be documented in the Final Report.

## 2.3 Premier Online Information Services

Online Information Services lets your IT team stay up-to-date about the latest Microsoft® products and technologies. Premier Support customers have access to a variety of on-demand resources to get technical information that can help your IT team stay well-informed and develop expertise. These services include:

- **Microsoft Premier Online website.** Unlimited access to Web Response and Technical Microsoft Product Information (available only to Premier customers).
  - Web Response is an online tool to submit and check the status of problem resolution requests.
  - Technical Microsoft Product Information provides access to an online resource of common problems and solutions, including partner-level articles not available to the public, from Microsoft TechNet.
- **Product NewsFlashes.** Technical summaries that are produced regularly by senior support professionals. Product NewsFlashes pull together the latest updated information including fixes, new known issues, and advice.
- **Critical Problem Alerts.** An email-based subscription service that provides early warning of potentially high-impact problems and offers guidance on how to avoid known issues.
- **Support webcasts.** Regularly scheduled teleconference discussions covering key areas of Microsoft technology. The webcasts are delivered live by Microsoft developers, product managers, and senior support staff.
- **Microsoft Premier Support Expert Roundtables.** Expert Roundtables are regular technical briefings held via phone conference. These events focus on specific areas of Microsoft technology such as support or emerging products. Participants hear a 30- to 60-minute briefing from Microsoft program managers, developers, and support professionals; and at the conclusion, participants may pose questions to the panel. Expert Roundtables are available exclusively to Microsoft Premier Support customers.
- **Knowledge Base.** Access an extensive information resource from Microsoft to learn about common issues and their solutions.

## 2.4 Problem Resolution Support

As a Premier Support customer, you receive the priority support you need for a quick recovery. Our Problem Resolution services help ensure that your critical issues receive our utmost attention until they are resolved—and your systems are operating efficiently.

With Problem Resolution services, your IT team can resolve issues in the Microsoft environment faster, thus reducing the time spent fighting fires and enabling your IT staff to focus on more strategic projects and issues.

Problem Resolution services are outlined below:

- You can log problem resolution requests any time, either online or by phone.
- Response times are prioritized based on the severity of each problem, and its impact on your business. You define the severity of the issue.
- Response time for critical problems is one hour or less, and we will continue to work on it 24/7 until we resolve the issue.
- We will automatically invoke a Critical Situation Management process for all issues that you designate as having a significant or critical business impact. Under this process, resources may be deployed onsite, and management visibility is maintained.
- Through your Technical Account Manager (TAM), you may request that the Microsoft Product Development team create a hotfix for commercially available software products in response to break-fix support needs.
- You may request an in-depth investigation into the root cause of your issue to help prevent reoccurrence.
- For priority issues, you can request Rapid Onsite Support Services (ROSS) with highly experienced technical resources.

## 2.5 Support Assistance

Support Assistance offers planning and infrastructure advisory services that reduce the cost of systems management and support, and keep your systems operational. Support Assistance identifies operational risks and addresses potential problems before they occur. This proactive approach to problem solving provides operational efficiencies, optimizes performance, and maximizes uptime.

These services offer prescriptive guidance on a variety of issues, from answers to basic "how-to" questions to best-practices discussions related to deployments, migrations, and operations in your IT environment.

Some key features of Support Assistance include:

- Access to Microsoft product and technology experts to provide best practices in deploying new solutions quickly and correctly and reduce support and maintenance expense
- Strategic advice on the operation of technology solutions based on Microsoft experience



- Ability to improve IT staff expertise and productivity with training and knowledge transfer services, such as workshops and access to an online knowledge base

Your Technical Account Manager (TAM) will recommend and manage a set of Support Assistance services to help you achieve your desired state.

## Advisory and Proactive Services

Central Bucks School District Corporation's IT support needs will undoubtedly change over time, and Microsoft Services offers a variety of proactive services to meet your evolving requirements. This proposal recommends several services that we believe are relevant to your current needs. You may apply your Support Assist hours toward these suggested solutions or to any of Microsoft's other proactive services.

### *2.5.1 RAP as a Service Plus for SharePoint*

RAP as a Service Plus for SharePoint Server is a proactive service delivered by a Microsoft accredited engineer to diagnose potential issues with your environment with an additional two days onsite focusing on education and remediation planning. This service supports a single SharePoint 2010 or SharePoint 2013 farm, with up to 20 servers (including SQL Servers) and up to 50,000 webs running on Windows Server 2008/R2 or Windows Server 2012. SharePoint Server 2003, and SharePoint Server 2007 are not supported at this time.

#### **What is RAP as a Service Plus?**

This is a new delivery experience to enable you to assess your environment at your convenience. The data is collected remotely allowing you to maintain the utmost privacy and run the assessment on your own schedule. Submission of data through the cloud and viewing results on our online portal uses encryption to help protect your data. This enables you to view your results almost immediately. A Microsoft accredited engineer will review the findings, provide recommendations and plan the two-day follow up onsite visit which will focus on knowledge transfer, and build a remediation plan with your staff and your Technical Account Manager (TAM).

#### **A New Online Experience**

Data submission to Microsoft online servers and displaying your results on the online portal uses encryption to help protect your data. Your data is analyzed using our RAP expert system. The results remain available throughout the licensed period of your assessment. You can also re-assess your environment at any time using the updated best practice guidance that is made available to subscribers on a regular basis. Your IT staff or other teams within your organization can be granted access to the results in order to collaborate effectively on the outcome of the assessment.

#### **Practical Recommendations**

RAP as a Service Plus for SharePoint Server collects information on the key technology, people, and process areas in your environment and analyzes this information against best practices obtained from over thousands of customer assessments. Solutions for each of the issues are identified and articulated in

the Technical Findings report. All critical and important issues are explained by the Microsoft accredited engineer and a remediation plan is provided as one of the key deliverables

### **Key Benefits**

- Online plus a scoped customized onsite delivery with a Microsoft accredited engineer
- Assessment results available online
- Easily share results with your IT staff and others in your organization
- Re-assess your environment to track progress
- Reduce support costs by exposing configuration and operational issues before they affect your business
- Flexible scheduling options
- Access to best practice updates for one year with an active Premier Support contract
- Adapted hands-on learning
- Optimization Workshop

The engagement provides comprehensive analysis of the following areas:

### **SharePoint Products and Technologies Configuration**

SharePoint Products and Technologies Customizations

- Custom and third-party web parts
- Site definitions
- Best practices for customizing/ coding against SharePoint Products and Technologies

### **Operations**

- Monitoring
- Change control
- Patching procedures    Disaster Recovery
- Backup/restore best practices
- Recovery procedures, from farm level to item level

### **Security**

- Security hotfixes
- Antivirus
- Service accounts

### **Performance**

- Web interfaces
- Application servers

# 3 Proposed Premier Support Services

The Premier Support services we have recommended can actually drive down the costs of maintaining your IT infrastructure. That fact, coupled with Microsoft® Services' competitive fee structure, offers a strong overall value proposition for Central Bucks School District Corporation.

## Premier Support Foundation

Table 2: Fee Schedule

Section	Service	Hours	Value
<b>2</b>	<b>Premier Support (Remote TAM/SDM)</b>	<b>80</b>	
2.2	Service Reviews	Monthly	Service Delivery Management
2.2	Critical Security Support Advice	Assess	Service Delivery Management
2.2	Incident & Crisis Management	Included	Service Delivery Management
2.2	Remediation planning	Included	Service Delivery Management
	<b>Problem Resolution Support</b>	<b>40</b>	
2.4	24x7 Problem Resolution Support (All Microsoft Technologies)	Included	Expedite Time to Resolution
	<b>Support Assistance (Advisory and Proactive Services)</b>		
2.5	RAP as a Service Plus (RaaS+)	1	High Availability of Critical Application
2.5	Workshop Library On-Demand (WLOD) - Subscription	1 user	ITSM / Process Improvement
2.5	Scoped Custom Proactive - Onsite	2 Days	Premier Proactive Services
<b>Contract Term</b>	<b>12 Months</b>		<b>\$45,536</b>

# Premier Support Enterprise - Standard 0

Table 1: Fee Schedule

Section	Service	Hours	Value
<b>2</b>	<b>Premier Support for Enterprise</b>	<b>120</b>	
2.2	Service Reviews	Monthly	Service Delivery Management
2.2	Critical Security Support Advice	Assess	Service Delivery Management
2.2	Incident & Crisis Management	Included	Service Delivery Management
2.2	Remediation planning	Included	Service Delivery Management
<b>2.4</b>	<b>Problem Resolution Support</b>	<b>120</b>	
2.4	24x7 Problem Resolution Support (All Microsoft Technologies)	Included	Expedite Time to Resolution
	<b>Support Assistance - Advisory and Proactive Services</b>	<b>40</b>	
2.5	Ad-Hoc Support Assistance (All Microsoft Technologies)	Included	Premier Proactive Services
	<b>Onsite Services Resource Site Visits</b>	<b>TBD</b>	
<b>Contract Term</b>	<b>12 Months</b>		<b>\$ 62,920</b>

### 3.1.1 Optional Add-ons (Not included in price options above)

These can be purchased as add-ons to premier contract or hours from above can be used to deliver these engagements. The cost per hour is also included below.

Lifecycle Phase	Advisory and Proactive Services	Hours	Cost	
Deploy/Operate	Risk and Health Assessment Program for Windows Desktop	45	\$10,440	High Availability of Critical Application
Deploy/Operate	Risk Assessment Program as a Service for Microsoft SQL Server®	45	\$10,440	High Availability of Critical Application
Deploy/Operate	Risk Assessment Program as a Service for Active Directory	45	\$10,440	High Availability of Critical Application
Deploy/Operate	Risk Assessment Program as a Service for System Center Operations Manager	45	\$10,440	High Availability of Critical Application
Plan/Deploy/Operate	PFE Chalk Talk/White Boarding session for eDiscovery	24	\$5,568	Skill Development/Improvement
Plan/Deploy/Operate	PFE Chalk Talk/White Boarding session for DLP	24	\$5,568	Skill Development/Improvement
Deploy/Operate	Active Directory Security Assessment	266	\$61,712	High Availability of Critical Application
Deploy/Operate	System Center Operations Manager Risk Assessment	45	\$10,440	High Availability of Critical Application
Deploy/Operate	Group Policy Health Check	36	\$8,352	High Availability of Critical Application
Operate	Active Directory (AD) Disaster Recovery Execution Service	36	\$8,352	High Availability of Critical Application
Deploy/Operate	AD/DNS & ADFS – Service Level Monitoring Dashboard	400	\$92,800	High Availability of Critical Application
Plan/Deploy/Operate	Cybersecurity Assessment and Planning Engagement	445	\$103,240	Security Compliance/Risk Management
Plan/Deploy/Operate	Change and Configuration Management (PoP)	74	\$17,168	ITSM / Process Improvement
Education	Powershell for the Exchange Administrator – Per Seat	13	\$3,016	Skill Development/Improvement
Education	Windows Server: Windows Performance Monitoring and Troubleshooting – Per Seat	13	\$3,016	Skill Development/Improvement
Education	WorkshopPLUS - System Center 2012 Configuration Manager: Concepts and Administration Introduction (SCCM) - Per Seat	16.5	\$3,826	Skill Development/Improvement
Education	System Center Operations Manager Admin Workshop - Per Seat	13	\$3,016	Professional Development

# 4 Next Steps

This document proposes specific Microsoft® services to help Central Bucks School District Corporation better manage its assets. To move forward with an agreement on our recommended solutions, we need to first discuss the levels of required assistance for each component. Following that discussion, we will finalize the contract and Central Bucks School District Corporation can then issue a purchase order.

As needed, we can adjust the timeline below to reflect additional follow-up discussions.

*Table 4: Next steps in solution discussion*

Event	Owner	Status
Microsoft provides proposal to Central Bucks School District for recommendation of services	Microsoft	Complete
Central Bucks School District Reviews and Approves proposal	Central Bucks School District Corporation	In-Progress
Prepare contract documents and submit to Central Bucks School District for review, comment, & revision requests	Microsoft	In-Progress
Central Bucks School District provides Purchase Order and contract documents to Microsoft	Central Bucks School District Corporation	In-Progress
Services order submitted to Americas Operation Center for entitlement	Microsoft	In-Progress

## Proposal valid for 90 Days

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**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: Contracts for Medical and Dental Services for 2015 – 2016**

The District contracts with local physicians and dentists to meet the mandated requirements for student dental and physical examinations. Physical examinations are required for students upon initial entry into our schools and for students in 6<sup>th</sup> and 11<sup>th</sup> grades. It is recommended that these exams be completed by the student's private pediatrician who is familiar with the student's medical history. If this is not possible, an exam by our school physician is provided with parent permission. Dental examinations are required upon school entry and in grades 3 and 7. Again, it is recommended that these exams be completed by the student's private dentist, but if this is not possible, an exam by our school dentist is provided with parent permission. We also contract with physicians to be present at home middle and high school football games, as well as home high school wrestling matches.

**RECOMMENDATION:**

The administration is recommending that the Board approve the contracts for the medical and dental services for the 2015 – 2016 school year.



**Action to Award Contracts for Medical and Dental Services**  
**2015 - 2016 School Year**

It is recommended that Central Bucks School District enter into contract with the health care providers listed below as independent contractors for medical / dental services as specified in the individual's contract.

Douglas Boylan, M.D.                      Payment of \$10,920. Physician and Medical Examiner to the Central Bucks School District for the 2015 – 2016 school year. To be present at home football games and wrestling matches at Central Bucks High School South and Central Bucks High School West.

Kieran Cody, M.D.                        Payment of \$7,800. Physician and Medical Examiner to the Central Bucks School District for the 2015 – 2016 school year. To be present at home football games and wrestling matches at Central Bucks High School East.

Susan Kressly, M.D.                      Payment of \$10,000. Chief Medical Examiner for the Central Bucks School District and Physician and Medical Examiner for Central Bucks High School West and Lenape and Tohickon Middle Schools for the 2015 – 2016 school year.

Louis Marino, M.D.                        Payment \$8,500. Physician and Medical Examiner for Central Bucks High School South, Central Bucks High School East and Unami Middle School for the 2015 – 2016 school year. To be present at home football games Unami, Lenape and Tohickon Middle Schools.

Joseph Werner, M.D.                      Payment \$15,000. Physician and Medical Examiner for Holicong and Tamanend Middle Schools; Barclay, Bridge Valley, Buckingham, Butler, Cold Spring, Doyle, Gayman, Groveland, Jamison, Kutz, Linden, Mill Creek, Pine Run, Titus and Warwick Elementary Schools for the 2015 - 2016 school year. To be present at home football games at Holicong and Tamanend Middle Schools.

The following dental examiners are submitted for approval with payment of \$2.00 per pupil examination for the 2015 – 2016 school year:

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

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

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

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

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: 2015-2016 District Goals**

In June administrators deliberated as they have done in the past to celebrate accomplishments and set goals for the upcoming school year.

**RECOMMENDATION:**

The administration is recommending that the Board approve the 2015-2016 District Goals.



2015-2016

## Central Bucks School District Goals

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

### 1. Strengthen the district's educational programs and services.

- Continue to emphasize the constructs of rigor, relevance, relationships, resiliency, and reflection, along with Growth Mindset, throughout our curriculum, instructional practices, and assessments and continue to make connections with Educator/Principal Effectiveness.
- Continue to formulate consistent secondary grading practices which promote learning.
- Continued implementation and refinement of the new elementary standards-based Progress Reporting System.
- Effectively implement the newly developed Quest Program to further enhance student understanding in the realms of problem-solving, collaborative communication, application of technology, and higher-order thinking skills.
- Expand implementation of the special education reading and math programs to increase student understanding and independent application of strategies.
- Continue to support the current educational technology initiative through consistent access to standard devices for teachers and students, and through ongoing professional development.

### 2. Improve the availability, use, and integration of technology throughout the district in both instructional and non-instructional areas.

- Continue the use of technology to improve efficiency of district operations, communication, management, and security.
- Support curriculum and instruction initiatives relating to the use of technology (e.g. interactive projectors, tablets/iPads, teacher laptops, web-based learning environments).
- Continuously improve procedures and practices in the area of network security, high-availability of critical systems, and disaster recovery.
- Identify, support, and promote best practices in technology integration in instruction to increase student collaboration, teacher feedback, and higher-level learning opportunities for students, and engaging instruction.

### 3. Promote positive relationships between our schools and community.

- Continue to look for opportunities to expand district-wide communication using electronic media.
- Continue community relationships that support K-12 curriculum programs (Business Simulation, Visiting Authors, Kids Voting, etc.)
- Create greater community awareness of the Central Bucks website features and how to access them.
- Continue to encourage public relations synergies with schools and increase overall district contributions to the website and Facebook page.
- Establish a Community Speaker series for parents in partnership with CB Cares, the Doylestown YMCA, and Doylestown Hospital.

**4. Respond to the educational needs of school-aged children through plans designed to provide safe, productive, and flexible learning environments.**

- Continue to implement strategies and intervention models to help students cope with school related anxiety and stress.
- Maximize “Green Practices” to generate revenue, effectively manage our facilities, and practice environmental stewardship. Student participation in our Green Initiatives will improve our efforts and provide a learning opportunity.
- Upgrade current transportation GPS system to provide “real time” observation capabilities and improve communication with parents and schools.
- Continue our school building renovations at Holicong.

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

- Pursue ways to enhance revenues, improve efficiency, and reduce expenditures while maintaining quality programs.
- Develop funding for long term building renovation needs without borrowing money. Plan for further construction debt pre-payment for 2017-2018 or 2018-2019.
- Research alternative fuel sources for district vehicles using potential state grants.
- Start the planning process to develop a new ten-year enrollment projection model.
- Update financial and HR software to increase overall HR and business function efficiencies.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: Personnel Items**

The following pages include resignations, retirements, terminations, positions ended, and leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, and Before/After School Program staff and substitute staff.

**RECOMMENDATION:**

The administration is recommending that the Board approve resignations, retirements, terminations, positions ended, and leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, and Before/After School Program staff and substitute staff.

## RESIGNATIONS

Name: Eric Andress  
Position: Personal Care Assistant – Central Bucks High School – East  
Effective: August 28, 2015

Name: Diana Chase  
Position: Special Education teacher – Bridge Valley Elementary School  
Effective: June 22, 2015

Name: Jenna Fetterolf  
Position: Personal Care Assistant – Butler Elementary School  
Effective: August 31, 2015

Name: Erica Fitzgerald  
Position: Personal Care Assistant – Kutz Elementary School  
Effective: August 10, 2015

Name: Usha Fortna  
Position: English teacher – Holicong Middle School  
Effective: August 4, 2015

Name: Jennifer Frantz  
Position: Elementary teacher – Groveland Elementary School  
Effective: July 22, 2015

Name: Dawn Harris  
Position: Special Education Assistant – Central Bucks High School – East  
Effective: August 3, 2015

Name: Jessica Horwath  
Position: Spanish teacher – Lenape Middle School  
Effective: August 21, 2015

Name: Megan Landis  
Position: Special Education teacher – Mill Creek Elementary School  
Effective: July 22, 2015

Name: Gail Phillips  
Position: Personal Care Assistant – Jamison Elementary School  
Effective: June 18, 2015

Name: Ellen Polin  
Position: Staff Nurse – Warwick Elementary School  
Effective: August 17, 2015

**RESIGNATIONS (Cont'd)**

Name: Dustin Polis  
Position: Behavior Support Specialist – Educational Services Center  
Effective: August 27, 2015

Name: Krista Polmounter  
Position: Personal Care Assistant – Warwick Elementary School  
Effective: July 22, 2015

Name: Elizabeth Price  
Position: Science teacher – Tamanend Middle School  
Effective: July 27, 2015

Name: Gwyn Robinson  
Position: Personal Care Assistant – Jamison Elementary School  
Effective: July 14, 2015

Name: Ann Russo  
Position: Office Clerk – Bridge Valley Elementary School  
Effective: July 28, 2015

**RETIREMENTS**

Name: Geraldine Trauger  
Position: Special Education Assistant – Barclay Elementary School  
Effective: July 31, 2015

Name: Susan Zezzo  
Position: Health and Physical Education teacher – Lenape Middle School  
Effective: November 3, 2015

**TERMINATIONS**

Name: Janice McBride  
Position: Transportation Assistant – Transportation Department  
Effective: August 31, 2015

**POSITIONS ENDED**

Name: Ryan Burke  
Position: Personal Care Assistant – Central Bucks High School – West  
Effective: June 18, 2015

Name: Diana Darby  
Position: Special Education Assistant – Mill Creek Elementary School  
Effective: June 18, 2015

**POSITIONS ENDED (Cont'd)**

Name: Susanne Hanson  
Position: Reading teacher – Groveland Elementary School  
Effective: June 18, 2015

Name: Alexandra Kistner  
Position: Personal Care Assistant – Doyle Elementary School  
Effective: June 18, 2015

Name: Joanne Whitney  
Position: Special Education Assistant – Doyle Elementary School  
Effective: June 18, 2015

**LEAVES OF ABSENCE**

Quinn Giacomelli Hofmann Elementary teacher – Gayman Elementary School  
2015-2016 TBD

Lauren Lamper Elementary teacher – Mill Creek Elementary School  
January 4, 2016 – June 2016

Michele Musich Staff Nurse – Gayman and Butler Elementary School  
August 31, 2015 – TBD

Jennifer O'Reilly Staff Nurse – Mill Creek Elementary School  
August 31, 2015 – January 11, 2016

Laura Sorenson Elementary teacher – Mill Creek Elementary School  
August 27, 2015 – January 27, 2016

**APPOINTMENTS**

Name: Alison Berwick  
Position: Staff Nurse – Tohickon Middle School  
\$19.45 per hour  
Effective: August 31, 2015  
Reason: Employee Retirement

Name: Amie Bolger  
Position: Special Education Assistant – Gayman Elementary School  
\$14.01 per hour  
Effective: August 31, 2015  
Reason: New Position



**APPOINTMENTS (Cont'd)**

Name: Amy Braksator  
Position: Assistant Principal – Mill Creek Elementary School  
\$93,339  
Effective: August 24, 2015  
Reason: Employee Transfer

Name: Jennifer Crouch  
Position: Personal Care Assistant – Lenape Middle School  
\$12.26 per hour  
Effective: August 31, 2015  
Reason: New Position

Name: Clifford Dilg  
Position: Building Computer Specialist – Educational Services Center  
\$19.92 per hour  
Effective: August 26, 2015  
Reason: Employee Resignation

Name: Cristina DiSandro  
Position: Educational Assistant – Barclay Elementary School  
\$14.43 per hour  
Effective: August 31, 2015  
Reason: New Position

Name: Elena Ghisu  
Position: Personal Care Assistant – Titus Elementary School  
\$12.26 per hour  
Effective: August 31, 2015  
Reason: New Position

Name: Elizabeth Jaskowiak  
Position: Custodian – Lenape Middle School  
\$15.47 per hour  
Effective: August 3, 2015  
Reason: Employee Resignation

Name: Amy Leta  
Position: (Temporary) Special Education Assistant – Unami Middle School  
\$14.01 per hour  
Effective: August 31, 2015  
Reason: Employee Leave

**APPOINTMENTS (Cont'd)**

Name: Barbara Loughlin  
Position: Principal's Secretary – Holicong Middle School  
\$20.32 per hour  
Effective: August 19, 2015  
Reason: Employee Retirement

Name: Zakieh Moussa  
Position: Staff Nurse – Bridge Valley/Jamison/Titus Elementary Schools  
\$19.45 per hour  
Effective: August 30, 2015  
Reason: Employee Retirement

Name: Edward O'Leary  
Position: Custodian – Central Bucks High School – East  
\$15.47 per hour  
Effective: August 17, 2015  
Reason: Employee Transfer

Name: Carol Parsons  
Position: Custodian – Various Buildings  
\$15.47 per hour  
Effective: August 12, 2015  
Reason: Employee Transfer

Name: Paul Tosti  
Position: Custodian – Linden Elementary School  
\$15.47 per hour  
Effective: August 17, 2015  
Reason: Employee Transfer

Name: John Williams  
Position: Custodian – Barclay Elementary School  
\$15.47 per hour  
Effective: August 18, 2015  
Reason: Employee Transfer

**LONG-TERM SUBSTITUTE TEACHERS**

Name: Amanda Bech  
Position: Mathematics teacher – Central Bucks High School – South  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

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

Name: Christopher Blair  
Position: Elementary teacher – Doyle Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Colleen Boyle  
Position: Speech and Language Therapist – Barclay Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Rachael Brown  
Position: Art teacher – Central Bucks High School – East and West  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Dylan Caprio  
Position: Special Education teacher – Central Bucks High School – South  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Gina Caravella  
Position: (.79) Spanish teacher – Lenape/Tamanend/Unami Middle Schools  
\$46,981 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jacquelyn Carmeans  
Position: Special Education teacher – Mill Creek Elementary School  
\$55,791 (M+0 credits, Step 3)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Danielle Cook  
Position: Spanish teacher – Tohickon Middle School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Joanna Curran  
Position: Elementary teacher – Butler Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Stacey Duffy  
Position: Elementary teacher – Titus Elementary School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

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

Name: Tara Files  
Position: Speech and Language Therapist – Tamanend Middle School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Melissa Gleason  
Position: Elementary teacher – Doyle Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kelsey Glenwright  
Position: Physical Education teacher – Barclay/Kutz Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Gina Gonnella  
Position: Special Education teacher – Doyle Elementary School  
\$50,897 (B+18 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Lori Gonsiewski  
Position: (.41) RTI Reading teacher – Groveland Elementary School  
\$58,727 (M+0 credits, Step 4)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Danielle Hallman  
Position: (.76) Art teacher – Titus/Warwick/Buckingham Elementary Schools  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Casey Henry  
Position: Elementary teacher – Kutz Elementary School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Joshua Hoskins  
Position: Social Studies teacher – Central Bucks High School – East  
\$47,961 (B+0 credits, Step 3)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Marybeth Johnston  
Position: Elementary teacher – Mill Creek Elementary School  
\$52,854 (M+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

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

Name: Brittany Kelly  
Position: Elementary teacher – Mill Creek Elementary School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Christine Klingbeil  
Position: Elementary teacher – Pine Run Elementary School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Hillary Kotzen  
Position: Special Education teacher – Unami Middle School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Angela Koutsouros  
Position: French teacher – Tohickon Middle School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Justin Leshner  
Position: Elementary teacher – Titus Elementary School  
\$45,024 (B+ 0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jade Maldonado  
Position: World Language teacher – Unami Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Kira Marchione  
Position: Elementary teacher – Barclay Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Erin Mathauser  
Position: Special Education teacher – Lenape Middle School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Amy McEachern  
Position: Elementary teacher – Pine Run Elementary School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

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

Name: Malory Mee  
Position: Elementary teacher – Jamison Elementary School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Amanda Merrill  
Position: School Nurse – Warwick Elementary School/Lenape Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Lucyann Moore  
Position: Elementary teacher – Buckingham Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Lydia Myra  
Position: Elementary teacher – Barclay Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Patrick Nugent  
Position: Elementary Strings Music teacher – Barclay Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Shannon O'Connor  
Position: English teacher – Unami Middle School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kathleen Ordile  
Position: Elementary teacher – Groveland Elementary School  
\$52,854 (M+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Megan Passerini  
Position: Special Education teacher – Holicong Middle School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Matthew Patton  
Position: (.76) Mathematics teacher – Central Bucks High School – West and South  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

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

Name: Sharon Payne  
Position: Science teacher – Central Bucks High School – East  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kelley Peloquin  
Position: (.81) Science teacher – Unami/Holicong/Lenape Middle Schools  
\$48,939 (B+24 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Lauren Perkins  
Position: Elementary teacher – Doyle Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Aimee Porco  
Position: Elementary teacher – Butler Elementary School  
\$60,685 (B+24 credits, Step 6)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jenna Rendeiro  
Position: (.5) Elementary teacher – Groveland Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kaitlin Rohrauer  
Position: Special Education teacher – Doyle Elementary School  
\$50,896 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kimberly Rombola  
Position: Special Education teacher – Pine Run Elementary School  
\$50,896 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Stacey Sand  
Position: Speech and Language Therapist – Butler Elementary School  
\$55,791 (M+0 credits, Step 3)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jessica Schuck  
Position: (.58) Physical Education teacher – Doyle/Jamison/Pine Run/  
Buckingham/Barclay/Linden Elementary Schools  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

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

Name: Wei-hua Shao  
Position: (.66) Chinese teacher – Central Bucks High School – East and West  
\$52,854 (M+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Brittany Shields  
Position: Special Education teacher – Titus Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Jessica Shoap  
Position: Elementary teacher – Warwick Elementary School  
\$50,897 (B+24 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Zachary Sibel  
Position: English teacher – Tohickon Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Steven Siliwinski  
Position: (.56) Social Studies teacher – Central Bucks High School – East/Holicong Middle  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Christopher Simon  
Position: Special Education teacher – Holicong Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Emily Steiner  
Position: Elementary teacher – Barclay Elementary School  
\$52,854 (M+12 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Alexander Stump  
Position: Mathematics teacher – Holicong Middle School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 1<sup>st</sup> semester of the 2015-2016 school year

Name: Kaitlin Szemanek  
Position: Elementary teacher – Groveland Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year



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

Name: Emma Unsihuay  
Position: Elementary teacher – Warwick Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Nicole Walker  
Position: Elementary teacher – Linden Elementary School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Kathryn Wilde  
Position: Elementary teacher – Buckingham Elementary School  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Samantha Wilkes  
Position: Elementary teacher – Butler Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Laura Wodock  
Position: (.89) Science teacher – Central Bucks High School – East and South  
\$46,982 (B+0 credits, Step 2)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

Name: Lauren Zeleznik  
Position: Elementary teacher – Kutz Elementary School  
\$47,961 (B+0 credits, Step 3)  
Effective: August 27, 2015 until the end of the 2015-2016 school year

**LONG-TERM PER DIEM SUBSTITUTE TEACHERS**

Name: Katelyn Donohue  
Position: Biology teacher – Central Bucks High School – South  
\$150 per day  
Effective: August 31, 2015 – November 13, 2015

Name: Meredith Fay  
Position: Special Education teacher – Jamison Elementary School  
\$150 per day  
Effective: September 4, 2015 – January 26, 2016

Name: Judith Filips  
Position: Special Education teacher – Central Bucks High School – South  
\$150 per day  
Effective: August 31, 2015 – November 5, 2015

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

Name: Kacie Gallen  
Position: Special Education teacher – Mill Creek Elementary School  
\$150 per day  
Effective: August 31, 2015

Name: Alyssa Getz  
Position: Elementary teacher – Mill Creek Elementary School  
\$150 per day  
Effective: August 27, 2015

Name: Kaitlyn Kraenbring  
Position: Elementary teacher – Groveland Elementary School  
\$150 per day  
Effective: August 31, 2015 – November 24, 2015

Name: Kirsten Lynd  
Position: Social Studies teacher – Holicong Middle School  
\$150 per day  
Effective: August 31, 2015

Name: Aleisha Morosco  
Position: Elementary teacher – Bridge Valley Elementary School  
\$150 per day  
Effective: August 31, 2015

Name: Samantha Scarpa  
Position: Elementary teacher – Jamison Elementary School  
\$150 per day  
Effective: August 31, 2015

Name: Brittany Trauger  
Position: Special Education teacher – Linden Elementary School  
\$150 per day  
Effective: August 31, 2015

**CLASSIFICATION CHANGES**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Megan Basgil	(Temp) Educational Asst Bridge Valley \$13.87 Per Hour	(Perm) Educational Asst Bridge Valley \$14.15 Per Hour	8/31/15
Renee Bezpalko	(.47) Duty Assistant Lenape No Change In Salary	(.98) Personal Care Assistant Lenape No Change In Salary	8/31/15

**CLASSIFICATION CHANGES (Cont'd)**

Stacey Brand	(.47) Duty Assistant Tamanend No Change In Salary	(.96) Personal Care Assistant Linden No Change In Salary	8/31/15
Kristen Deery	Special Education teacher Pine Run No Change In Salary	Behavior Support Spec Ed Services Center No Change In Salary	8/27/15
Jennifer Dougherty	(Temp) Special Ed Asst Unami No Change In Salary	(Perm) Special Ed Asst Unami No Change In Salary	8/31/15
Luisa Isernia	Secretary/Office Clerk Facilities/Cold Spring \$27.10 Per Hour	Administrative Secretary Operations \$19.50 Per Hour	9/1/15
Nicholas Lykon	Educational Assistant Unami \$14.15 Per Hour	Duty Assistant Unami \$12.26 Per Hour	8/31/15
Kenneth Lynch	(Temp) Custodian West No Change In Salary	(Perm) Custodian South No Change In Salary	8/17/15
Trisha Michael	Basic Skills Assistant Buckingham No Change In Salary	Special Education Assistant Buckingham No Change In Salary	8/31/15
Michele Myers	English teacher Unami No Change In Salary	Sec. Staff Development Educational Services Center No Change In Salary	8/27/15
Matthew Palmer	(.77) TPE Spanish teacher Tamanend/Unami \$38,805	(.77) TPE Spanish teacher (.23) LTS Spanish teacher Holicong/Lenape \$47,961	8/27/15
Melissa Pinto	Personal Care Assistant West/Holicong No Change In Salary	Duty Assistant East No Change In Salary	8/31/15
Matthew Pirolli	(Temp) Special Ed Asst Barclay \$13.87 Per Hour	Personal Care Assistant West \$12.76 Per Hour	8/31/15

**CLASSIFICATION CHANGES (Cont'd)**

Sherry Press	Title 1 Instructional Asst Warwick No Change In Salary	Office Educational Assistant Warwick No Change In Salary	8/31/15
Sara Vessichelli	Duty Assistant Tohickon No Change In Salary	Personal Care Assistant Tamanend No Change In Salary	8/31/15

**COMMUNITY SCHOOL STAFF**

<u>Name</u>	<u>Position</u>	<u>Rate/Hour</u>
Megan Bradley	Before/After School EA	\$14.01
Jonathan Drake	Before/After School Supervisor	\$24.00
Kylene Gillick	Lifeguard	\$ 8.90
Dana Hahn	Before/After School Supervisor	\$24.00
Erin Lengel	Lifeguard	\$ 8.90
James McLeod	Lifeguard	\$ 8.90
Sarah McPherson	Lifeguard	\$ 8.90
Erin McRee	Lifeguard	\$ 8.90
Patrice Sica	Before/After School Instructor 1	\$20.25

**END OF SCHOOL YEAR SPECIAL EDUCATION PROGRAM**

<u>Name</u>	<u>School</u>	<u>Position</u>	<u>Rate/Hour</u>
Abigail Corson	East	EA	\$14.51

**COMMUNITY SCHOOL BEFORE/AFTER SCHOOL PROGRAM****First**

<b>Name</b>	<b>Last Name</b>	<b>School</b>	<b>Position</b>	<b>Rate</b>
Andrew	Allison	Warwick/CS	EA	\$14.15
Susan	Allison	Bridge Valley	Instructor 1	\$20.25
Lisa	Angelo	Groveland	Instructor 1	\$20.25
Sallie	Aycock-Marshall	Mill Creek	Instructor 2	\$17.30
Clint	Basalik	Barclay	EA	\$14.72
Marie	Baudy	Groveland	Group Supervisor	\$24.00
Sharon	Bennett	Butler	Instructor 2	\$17.30
Brandon	Berry	Barclay/MC	Instructor 1	\$20.25
Cathy	Berry	Kutz	Instructor 1	\$20.25
Gail	Bilsland	Jamison	Instructor 2	\$17.30
Ruth	Bourque	Mill Creek/PR	EA	\$14.72
Brianna	Brajer	Butler/Groveland	EA	\$14.15
Chelsea	Braun	Barclay/Titus	EA	\$14.15
Dawn	Braun	Kutz/Titus	EA	\$14.15
Elizabeth	Braun	Warwick	EA	\$16.29
Joanne	Brown	Warwick	EA	\$14.94

Marisa	Brown	Bridge Valley	EA	\$14.15
Patricia	Calpin	Cold Spring	Instructor 1	\$20.25
Carolyn	Carrozza	Barclay	Instructor 1	\$20.25
Nicole	Celano	Butler	EA	\$14.29
Patricia	Chiaravallotti	Mill Creek	EA	\$15.50
Donna	Clark	Bridge Valley	EA	15.86
Patricia	Cleveland	Kutz	EA	\$15.86
Ellen	Cohen	Doyle	EA	\$14.29
Regina	Congdon	Butler	EA	\$14.29
Eddie	Conte	Barclay	Group Supervisor	\$24.00
Christine	Cool	Mill Creek	EA	\$14.72
Barbara	Cornelius	Jamison	EA	\$14.29
Ashley	Crossland	Linden/CS	Group Supervisor	\$24.00
Anne	Cunningham	Mill Creek	Instructor 1	\$20.25
Kathy	Dando	Butler	EA	\$16.13
Diane	Davis	Butler	EA	\$15.66
Corrine	Decker	Bridge Valley	Instructor 1	\$20.25
Shirley	Devlin	Butler	Instructor 1	\$20.25
Linda	Easterday	Cold Spring	EA	\$15.50
John	Eckert	Mill Creek	Instructor 1	\$20.25
Diana	Elinich	Doyle	EA	\$14.43
Nancy	Ellis	Titus	EA	\$14.43
Taylor	Emmons	Gayman/Grov	EA	\$14.72
Kyle	Evans	Buckingham	EA	\$14.15
Renee	Ford	Jamison	EA	\$14.84
Danica	Fossesca	Buckingham	EA	\$14.15
Toni	Foster	Gayman	Group Supervisor	\$24.00
Donna	Gargiule	Cold Spring	EA	\$15.86
Veronica	Gattuso	EA	Linden	\$16.29
Elizabeth	Gilbert	Warwick	EA	\$14.43
Claudia	Glitz	Kutz	Instructor 1	\$20.25
Krystal	Gold	Titus	Group Supervisor	\$24.00
Lynn	Goldkamp	Doyle	Instructor 1	\$20.25
Vera	Grabosky	Warwick	Instructor 1	\$20.25
Irene	Greenawald	Groveland	Instructor 2	\$17.30
Elizabeth	Haas	Bridge Valley	Instructor 2	\$17.30
Lisa	Hager	Warwick	EA	\$16.66
Marilynn	Halliwell	Gayman	Group Supervisor	\$24.00
Kathleen	Hallman	Jamison	EA	\$16.29
Karen	Hansen	Linden	Instructor 2	\$17.30
Ashley	Hawkins	Warwick	Group Supervisor	\$24.00

Cheryle	Hearn	Linden	Instructor 1	\$20.25
Dawn	Hedrick	Butler/Kutz	EA	\$15.26
Elizabeth	Hennessey	Titus	EA	\$15.50
Lolita	Hess	Doyle/MC	EA	\$14.43
Crystal	Higgins	Titus	Instructor 1	\$20.25
Patricia	Homsher	Kutz	Instructor 1	\$20.25
Nicole	Kannengieszer	Pine Run	Instructor 2	\$17.30
Debra	Kant	Titus	EA	\$16.66
James	Katasak	Gayman	Ea.	\$16.29
Phyllis	Katasak	Butler	Group Supervisor	\$24.00
Iva	Kearns	Warwick	Instructor 1	\$20.25
Anna	King	Cold Spring	EA	\$15.94
Megan	Kocis	Warwick	EA	\$15.26
Diane	Landis	Pine Run	EA	\$14.72
Robin	Loos	Doyle	Group Supervisor	\$24.00
Mary	LoStracco	Kutz	EA	\$16.29
Miriam	Loveday	Warwick/Barclay	EA	\$14.15
Maryanne	MacCarter	Bridge Valley	EA	\$16.66
Katelynn	Maley	Jamison	Instructor 2	\$17.30
Karen	Maloney	Doyle	EA	\$16.66
Shannon	McCoog	Titus/Pine Run	EA	\$14.72
Margaret	McDonagh	Linden	EA	\$14.94
Mary	McElwee	Barclay	EA	\$16.29
Deborah	McLaughlin	Barclay	Instructor 2	\$17.30
Samantha	McPherson	Butler/Kutz	Group Supervisor	\$24.00
Luann	Miller	Groveland	Instructor 2	\$17.30
Stephen	Miller	Butler	EA	\$14.72
Patricia	Moore	Pine Run	EA	\$16.29
Lori	Mudalel	Warwick	EA	\$14.65
Mary	Mullen	Titus	EA	\$14.15
Jillian	O'Connor	Mill Creek	Instructor 1	\$20.25
Anna	O'Keefe	Mill Creek	EA	\$16.29
Jeanne	Pagano	Jamison	EA	\$15.59
Tracy	Pavlik	Butler/Doyle	EA	\$14.01
Stacey	Pizza	Gayman	Instructor 2	\$17.30
Joan	Poole	Mill Creek	Instructor 2	\$17.30
Ann	Pratt	Mill Creek	EA	\$14.29
Debra	Pustay	Groveland	EA	\$16.66
Kristi	Radu	Doyle	Instructor 1	\$20.25
Kathleen	Ramirez	Warwick	EA	\$14.15
Virginia	Ridgeway	Butler	EA	\$14.72

Margaret	Ritts	Butler	EA	\$14.72
Tanya	Rosenthal	Groveland	EA	\$14.29
Carolyn	Ross	Pine Run	Instructor 1	\$20.25
Judy	Rossell-May	Butler/Doyle	EA	\$16.29
Sandra	Russell	Cold Spring	EA	\$16.33
Maryanne	Scott	Groveland	EA	\$16.66
Judith	Seidle	Groveland	Instructor 1	\$20.25
Judith	Shaffer	Jamison	Group Supervisor	\$24.00
Jeanne	Shuttleworth	Pine Run	Group Supervisor	\$24.00
Patrice	Sica	Doyle	Instructor 2	\$17.30
Rukhsana	Siddiqi	Butler	Instructor 1	\$20.25
Louise	Silberg	Jamison	Instructor 1	\$20.25
Linda	Smith	Bridge Valley	EA	\$16.29
Lindsay	Smith	Bridge Valley	Instructor 2	\$17.30
Thomas	Smith	Warwick	Instructor 2	\$17.30
Melanie	Sobiech	Mill Creek	Group Supervisor	\$24.00
Theresa	Stanley	Jamison	EA	\$16.29
Donna	Stewart	Mill Creek	Instructor 1	\$20.25
Lisa	Stone	Barclay	EA	\$16.29
Danielle	Taylor	Butler	Instructor 1	\$20.25
Brenda	Topping	Jamison/BV	EA	\$15.59
Constance	Valimont	Groveland/Lin	EA	\$16.29
Dawn	Van Rijn	Mill Creek	Instructor 2	\$17.30
Bernadette	Ventresca	Mill Creek	EA	\$14.72
Olga	Walters	EA	Linden	\$14.15
Gayle	Wartko	Jamison	EA	\$14.72
Angela	Waters	Linden/CS	Group Supervisor	\$24.00
Ashley	Waters	Cold Spring	Instructor 1	\$20.25
Erma	Waters	Cold Spring	EA	\$16.29
Nancy	Weishew	Kutz	Instructor 2	\$17.30
Donna	Weiss	Buckingham	Instructor 2	\$17.30
Cathy	West	Groveland	Instructor 2	\$17.30
Colleen	Wylie	Buckingham	EA	\$14.57
Maureen	Young	CS/Barclay	Instructor 2	\$17.30

**COMMUNITY SCHOOL BEFORE/AFTER SCHOOL PROGRAM SUBSTITUTES**

<b>First Name</b>	<b>Last Name</b>	<b>School</b>	<b>Position</b>	<b>Rate</b>
Tracey	Bulvin	Part Time	EA	\$14.15
Christopher	Evans	Part Time	Instructor 2	\$17.30
Donna	Farra	Part Time	EA	\$14.67
Barbara	Getzow	Part Time	Instructor 2	\$17.30

Frances	Hawkins	Part Time	EA	\$16.29
Cassie	Hohenwarter	Part Time	EA	\$14.29
Dawn	Hood	Part Time	EA	\$14.72
Susan	LoStracco	Part Time	Instructor 2	\$17.30
Missy	Malinowski	Jamison	EA	\$15.59
Renee	Mann	Part Time	Group Supervisor	\$24.00
Tiffany	May	Part Time	EA	\$14.15
T.Jane	McKenna	Part Time	EA	\$14.72
Chevon	Miller	Part Time	Instructor 2	\$17.30
Tyler	Miller	Part Time	EA	\$14.29
Amy	Noce	Part Time	Instructor 1	\$20.25
Marian	Phillips	Part Time	EA	\$15.86
Nicholas	Potter	Part Time	EA	\$14.29
Connie	Riley	Part Time	EA	\$15.59
Debbie	Risko	Part Time	EA	\$16.49
Linda	Sanders	Part Time	Instructor 2	\$17.30
Hannah	Seidle	Part Time	EA	\$14.72
Donna	Sobiech	Part Time	Instructor 2	\$17.30
Maryanne	Staranowicz	Part Time	EA	\$19.17
Wendy	Teschner	Part Time	Instructor 2	\$17.30
Bette	Thompson	Part Time	Instructor 2	\$17.30
Cristina	Vazquez	Part Time	EA	\$14.72
Madeline	Ventresca	Part Time	EA	\$14.29
Micki	Vieille	Part Time	Instructor 2	\$17.30
Tara	West	Part Time	Instructor 1	\$20.25
Shirley	Wilson	Part Time	EA	\$15.59
Christopher	Young	Part Time	EA	\$14.29



**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: Tuition Students**

A request has been made for Kaylee Browne to attend Cold Spring Elementary School as a tuition student for the 2015-2016 school year. Kaylee will be a kindergarten student. The family is aware of the tuition costs and that tuition status is given on a year to year basis. They have agreed to pay tuition monthly and provide their own transportation.

A request has been made for Jack Gardy to remain at Central Bucks High School – South as a tuition student for the 2015-2016 school year. Jack will be a Junior. The family is aware of the tuition costs and that tuition status is given on a year to year basis. They have agreed to pay tuition monthly and provide their own transportation.

A request has been made for Jonathan Leventhal to remain at Central Bucks High School - East as a tuition student for the 2015-2016 school year. Jonathan will be a Senior. The family is aware of the tuition costs and that tuition status is given on a year to year basis. They have agreed to pay tuition monthly and provide their own transportation.

**RECOMMENDATION:**

The administration is recommending that the Board approve Kaylee Browne to attend Cold Spring Elementary School for the 2015-2016 school year as a tuition student; Jack Gardy to remain at Central Bucks High School – South for the 2015-2016 school year as a tuition student; and Jonathan Leventhal to remain at Central Bucks High School – East for the 2015-2016 school year as a tuition student, and for

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**August 25, 2015**

**FOR ACTION: Staff Conferences/Workshops**

The following staff conferences/workshops are for approval:

<u>Name</u>	<u>Area</u>	<u>Dates</u>	<u>Workshop Name</u>	<u>Location</u>	<u>Gen Fund</u>	<u>Grants</u>	<u>Total</u>
Bolton, David	Administrator	10/22/15	Learningforward PA	Grantville,PA		267	
Braksator, Amy	Administrator	10/22/15	Learningforward PA	Grantville, PA		160	
Cochran, Kevin	Administrator	10/22/15	Learningforward PA	Grantville, PA		160	
Donovan, Timothy	Administrator	10/22/15	Learningforward PA	Grantville, PA		267	
Gale, Matthew	Administrator	10/22/15	Learningforward PA	Grantville, PA		160	
Hoffman, David	Administrator	10/22/15	Learningforward PA	Grantville, PA		267	
Kennedy, Scott	Administrator	10/29-30/15	2015 Safe Schools Conf	Harrisburg, PA		311	
Murtha, John	Administrator	10/22/15	Learningforward PA	Grantville, PA		267	
Orht, Joseph	Professional	2/10-13/16	Am Choral Directors Assoc	Boston, MA		290	
Piselli, Joseph	Administrator	10/22/15	Learningforward PA	Grantville, PA		267	
Sikora, Corinne	Administrator	10/29-30/15	2015 Safe Schools Conf	Harrisburg, PA		311	
Silvious, Nancy	Administrator	10/22/15	Learningforward PA	Grantville, PA		160	
Totals this meeting						2,887	2,887
Year to date from last meeting						305	305
Totals year to date		General fund budget		\$28,500		3,192	3,192

**RECOMMENDATION:**

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

**Central Bucks School District**

Student Activity Fund:

**Hollcong Middle School**

For The Quarter Ending :

**June 30, 2015**

<b>Account</b>	<b>Opening Balance</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Encumbrances</b>	<b>Closing Balance</b>
Scholarship/Endowments					
Class Accounts	27,577.06	53,788.41	43,402.14	27,796.03	10,167.30
Clubs	29,816.53	42,210.29	51,726.02	15,064.20	5,236.60
School Service and Escrow	31,510.70	2,947.80	11,457.49	19,275.72	3,725.29
<b>TOTALS</b>	<b>88,904.29</b>	<b>98,946.50</b>	<b>106,585.65</b>	<b>62,135.95</b>	<b>19,129.19</b>

Checking Account Balance	\$81,265.14
Less Encumbrances	\$ 62,135.95
Total Balance after Encumbrances	\$ 19,129.19

\* Total Balance after Encumbrances should equal closing balance

Central Bucks School District  
 Student Activity Fund  
 Lenape Middle School  
 For The Quarter Ending :June 30, 2015

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	\$-				
Class Accounts	\$61,594.79	\$25,233.74	\$36,010.71	\$4,000.00	\$46,817.82
Clubs	\$55,548.01	\$17,705.86	\$37,148.30	\$6,000.00	\$30,105.57
School Service and Escrow	\$-				
<b>TOTALS</b>	<b>\$117,142.80</b>	<b>\$42,939.50</b>	<b>\$73,159.01</b>	<b>\$10,000.00</b>	<b>\$76,923.39</b>

Checking Account Balance \$86,923.39  
 Less Encumbrances \$10,000.00  
 Total Balance after Encumbrances \$76,923.39  
 VOIDED CKS  
 \* Total Balance after Encumbrances should equal closing balance

**Central Bucks School District**  
**Student Activity Fund**  
**Tamanend**  
**For The Quarter Ending : June 2015**

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	\$ -	\$ -	\$ -	\$ -	\$ -
Class Accounts	\$ 16,150.12	\$ 831.56	\$ 7,505.38	\$ 9,000.00	\$ 476.30
Clubs	\$ 10,708.22	\$93,240.22	\$ 100,532.81	\$ 3,000.00	\$ 415.63
School Service and Escrow					
<b>TOTALS</b>	\$ 26,858.34	\$94,071.78	\$ 108,038.19	\$ 12,000.00	\$ 891.93

Added Voided Ck #11689 and #11704 to Club Account Receipts for \$1,000.30

Checking Account Balance	\$ 12,891.93
Less Encumbrances	\$ 12,000.00
Total Balance after Encumbrances	\$ 891.93

**Central Bucks School District  
Tohickon Middle School  
Student Activity Fund**

For The Quarter Ending :

6/30/2015

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	-	-	-	-	-
Class Accounts	6,220.82	25,181.30	17,430.94	5,000.00	8,971.18
Clubs	61,174.72	52,928.03	65,333.75	25,000.00	23,769.00
School Service and Escrow	15,080.84	1,029.21	4,829.48	2,500.00	8,780.57
	82,476.38	79,138.54	87,594.17	32,500.00	41,520.75

Checking Account Balance	\$ 74,020.75
Less Encumbrances	\$(32,500.00)
Total Balance after Encumbrances	\$ 41,520.75

\* Total Balance after Encumbrances should equal closing balance

**Central Bucks School District**  
**Unami Student Activity Fund**

For The Quarter Ending : 6/30/15

<b>Account</b>	<b>Opening Balance</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Encumbrances</b>	<b>Closing Balance</b>
Scholarship/Endowments	4,626.93	-	-	3,000.00	1,626.93
Class Accounts	110,464.71	47,524.60	72,686.08	20,000.00	65,303.23
School Service and Escrow	12,247.78	940.08	1,949.10	-	11,238.76
<b>TOTALS</b>	<b>\$ 127,339.42</b>	<b>\$ 48,464.68</b>	<b>\$ 74,635.18</b>	<b>\$ 23,000.00</b>	<b>78,168.92</b>

Checking Account Balance	\$101,168.92
Less Encumbrances	\$ 23,000.00
Total Balance after Encumbrances	\$78,168.92

\* Total Balance after Encumbrances should equal closing balance

**Central Bucks School District**  
 Student Activity Fund: Central Bucks HS East

For The Quarter Ending : 6/30/2015

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	0.00	0.00	0.00	0.00	0.00
Class Accounts	16,448.39	66,759.01	57,197.73	25,000.00	1,009.67
Clubs	191,603.61	127,792.55	153,463.80	165,000.00	932.36
School Service and Escrow	179,167.39	51,434.54	130,592.94	50,000.00	50,008.99
<b>TOTALS</b>	<b>387,219.39</b>	<b>245,986.10</b>	<b>341,254.47</b>	<b>240,000.00</b>	<b>51,951.02</b>

Checking Account Balance	\$ 291,951.02
Less Encumbrances	\$ 240,000.00
Total Balance after Encumbrances	\$ 51,951.02

\* Total Balance after Encumbrances should equal closing balance

*F. Lucaburgh*  
 Principal



**Central Bucks School District  
Student Activity Fund  
CB South High School  
For The Quarter Ending : June 30, 2015**

Account	Opening Balance	Receipts	Disbursements	Encumbrances	Closing Balance
Scholarship/Endowments	\$500.00	\$500.00	(\$500.00)	(\$500.00)	\$0.00
Class Accounts	\$18,207.96	\$64,990.23	(\$66,223.02)	(\$16,000.00)	\$975.17
Clubs	\$186,284.73	\$110,479.69	(\$118,512.34)	(\$150,000.00)	\$28,252.08
School Service and Escrow	\$152,092.93	\$9,778.82	(\$80,441.76)	(\$80,000.00)	\$1,429.99
<b>TOTALS</b>	<b>\$357,085.62</b>	<b>\$185,748.74</b>	<b>(\$265,677.12)</b>	<b>(\$246,500.00)</b>	<b>\$30,657.24</b>

Checking Account Balance (Adjusted)	\$277,157.24
Less Encumbrances	(\$246,500.00)
Total Balance after Encumbrances	\$30,657.24

\* Total Balance after Encumbrances should equal closing balance  
SUBJECT TO ADJUSTMENTS

**Central Bucks School District**  
**Student Activity Fund**  
**Central Bucks High School West**  
**For The Quarter Ending : 6.30.15**

<b>Account</b>	<b>Opening Balance</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>Encumbrances</b>	<b>Closing Balance</b>
Scholarship/Endowments	\$ 26,983.55	\$ 4,565.00	\$ 6,800.00	\$ 24,748.55	\$ -
Class Accounts	\$ 21,457.13	\$ 64,881.00	\$ 49,933.44	\$ 36,404.69	\$ -
Clubs	\$ 288,425.72	\$ 126,642.22	\$ 172,675.77	\$ 225,000.00	\$ 17,392.17
School Service and Escrow	\$ 5,988.11	\$ 12,311.40	\$ 12,862.98	\$ 4,500.00	\$ 936.53
<b>TOTALS</b>	\$ 342,854.51	\$ 208,399.62	\$ 242,272.19	\$ 290,653.24	\$ 18,328.70

Checking Account Balance \$ 308,981.94  
Less Encumbrances \$ 290,653.24  
Total Balance after Encumbrances \$ 308,981.94

\* Total Balance after Encumbrances should equal closing balance \$ 18,328.70  
SUBJECT TO ADJUSTMENTS