



CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

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

AGENDA SCHOOL BOARD MEETING October 13, 2015 7:30 p.m.

**Executive Session
6:45 p.m.**

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

- I. **Call to Order/Pledge of Allegiance/Roll Call**
- II. **Approval of School Board Meeting Minutes - September 21, 2015** Pages 1-13
- III. **Public Comment**
The public is invited to address the Board at this time. Please sign in on the form provided near the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- IV. **Superintendent's Report:** **Recognition of Holicong's Blue Ribbon status
This Month in Central Bucks video
Comprehensive Plan Update**
- V. **School Board Reports** Pages 14-37
 - A. Curriculum Committee
 - B. Finance Committee
 - C. Human Resources Committee
 - D. Operations Committee
 - E. B.C.I.U. Board
 - F. Middle Bucks Institute of Technology
- VI. **Recommendations for Action**
 - A. **Approval of Accounts Payable Check Disbursements** Pages 38-54

1. General Fund Dates (9/18/15, 9/30/15, 10/8/15)	\$2,003,693.31
2. Capital Fund Dates (9/21/15)	\$1,673,527.37
3. Food Service Dates (9/30/15)	\$ 86,079.33
 - B. **Recommendation to reject all bids for a new band tower at Central Bucks High School – East.** Pages 55-56
 - C. **School Board Policies for Approval** Pages 57-60
#222 - Tobacco

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

- D. **Consideration of the request from CBEA to return from unpaid leave with 15 days' notice as opposed to the commencement of the semester as set forth in the Central Bucks Education Association Collective Bargaining Agreement.** Page 61

- E. **Motion to approve 2.0 FTE Building Computer Specialists.** Page 62

- F. **Personnel Items** Pages 63-92
 - 1. Resignations
 - 2. Retirements
 - 3. Leaves of Absence
 - 4. Appointments
 - 5. Long-Term Substitute Teachers
 - 6. Long-Term Per Diem Substitute Teachers
 - 7. Classification Changes
 - 8. Community School Staff
 - 9. Per Diem Substitute Teachers
 - 10. Homebound Instructors
 - 11. Per Diem Substitute Bus Drivers, Substitute Van Drivers, Substitute Custodians, and Substitute Educational Assistants
 - 12. EDRs

- G. **Student Items** Pages 93-98
 - 1. Approval of a Foreign Exchange Student at Central Bucks High School – East for the 2nd semester of the 2015-2016 school year.
 - 2. Approval of Lenape History Corps and CB West History Corps clubs to travel to Washington, D.C. The dates are November 6, 2015.
 - 3. Approval of Lenape History Corps and CB West History Corps clubs to travel to Washington, D.C. The dates are November 20, 2015.
 - 4. Approval of Central Bucks High School – East Varsity Cheerleaders to travel to Orlando, FL. The dates are February 5-9, 2016.
 - 5. Approval of Tohickon Middle School 9th Grade class to travel to Washington, D.C. The dates are May 5, 2016.

- H. **Staff Conferences/Workshops** Page 99

VII. Adjournment

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

September 21, 2015

The Central Bucks Board of School Directors held its meeting on Monday, September 21, 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 7:32 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

Stephen Corr – President, Tyler Tomlinson – Vice President, James Duffy, Paul Faulkner, John Gamble, Kelly Unger, Jerel Wohl

BOARD MEMBERS ABSENT

Joseph Jagelka, Geryl McMullin

ADMINISTRATORS PRESENT

Dr. David Weitzel, Dr. Nancy Silvius, Dr. David Bolton, Andrea DiDio, Scott Kennedy, David Matyas, Edward Sherretta, Mary Kay Speese

ALSO PRESENT

Jeffrey Garton – Solicitor, Sharon Reiner - School Board Secretary

APPROVAL OF MINUTES

Motion by Tyler Tomlinson, supported by John Gamble, to approve the minutes of the September 8, 2015 school board meeting.

Motion Approved 7-0.

PUBLIC COMMENT

There was no Public Comment.

SUPERINTENDENT'S REPORT

EDUCATIONAL TECHNOLOGY UPDATE – PROFESSIONAL DEVELOPMENT AND ISTE REVIEW

Mr. Jason Jaffe, Supervisor of Educational Technology, and Ms. Suzanne Dailey, Staff Development Facilitator, provided an update on technology within the district, an overview of professional development, and the International Society for Technology in Education (ISTE) conference. Mr. Jaffe reported that during the 2015-2016 school year over 1,082 student iPads, 2,929 student laptops, 907 teacher laptops, and 143 document cameras will have been distributed; and over 417 Wi-Fi access points will be across the district. Currently, 100% of all K-6 classrooms and all 7-12 core content areas have an interactive whiteboard, and 100% projectors will be mounted in the district. Ms. Dailey stated that 90 CB staff members (administrators and professionals) from 23 CB schools attended the ISTE conference held in Philadelphia from June 28 – July 1, 2015 along with over 20,000 attendees. Board members viewed a short clip of what the ISTE conference looked like. On August 5 and August 17 CB attendees met to reflect on the conference and participated in panel discussions and listened to teacher led sessions. Mr. Jaffe and Ms. Dailey stated that during the summer of 2015, 213 sessions were offered to approximately 1,238 participants in a variety of workshop (traditional, hybrid, and online) formats. Staff Development will always be available to further enhance instruction across the district. The presentation ended with Board members viewing written comments from administrators and professional staff on how technology has impacted student learning and their classrooms.

TREASURER’S REPORT AND SUMMARY OF FUND DISBURSEMENTS

Motion by Tyler Tomlinson, supported by Jerel Wohl, to approve the Treasurer’s Report and Summary of Fund Disbursements for the month of August 2015.

General Fund	\$108,305,036.39
Capital Fund	\$ 2,544,811.52
Food Service	<u>\$ 10,722.46</u>
Total All Funds	\$110,860,570.37

Motion Approved 7-0.

ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by Tyler Tomlinson, supported by Jerel Wohl, to approve the August 31, 2015, September 15, 2015 and September 17, 2015 General Fund check disbursements in the amount of \$1,363,267.38; and the September 8, 2015 Capital Fund check disbursements in the amount of \$3,097,891.22.

Motion Approved 7-0.

RATIFICATION OF INVESTMENTS

Motion by James Duffy, supported by Paul Faulkner, to approve the Ratification of Investments for the month of August 2015.

General Fund						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
Bank CD	8/11/2015	\$15,000,000.00	2/11/2016	0.50%	\$37,808.22	Valley Green Bank(Univest)
Bank CD	8/17/2015	\$10,000,000.00	2/17/2016	0.50%	\$25,205.48	Valley Green Bank(Univest)
PLGIT	8/19/2015	\$247,000.00	8/18/2016	0.75%	\$1,852.50	Bank Leumi USA
Bank CD	8/20/2015	\$248,000.00	8/19/2016	0.55%	\$1,364.00	William Penn Bank
MBS	8/24/2015	\$245,000.00	8/24/2016	0.65%	\$1,596.86	Comenity Capital Bank
MBS	8/28/2015	\$245,000.00	8/29/2016	0.60%	\$1,478.05	Enerbank USA
TOTALS		\$25,985,000.00			\$69,305.12	

Healthcare Reserve						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	8/4/2015	\$245,000.00	8/3/2016	0.70%	\$1,715.00	Financial Federal Savings Bank
PSDLAF	8/4/2015	\$200,000.00	8/3/2016	0.55%	\$1,100.00	GBC International Bank
TOTALS		\$445,000.00			\$2,815.00	

Motion Approved 7-0.

MBIT RESOLUTION TO REFUND EXISTING DEBT

Motion by John Gamble, supported by Kelly Unger, to approve the Parameters Resolution giving MBIT the authority to refinance existing debt to reduce future interest payments. The Resolution is Attachment A.

Motion Approved 7-0.

GIFTS TO SCHOOLS FOR THE 2014-2015 SCHOOL YEAR

Motion by Paul Faulkner, supported by John Gamble, to approve the Gifts to Schools for the 2014-2015 school year. The 2014-2015 Gifts to Schools Report is Attachment B.

Motion Approved 7-0.

SCHOOL BOARD POLICY FOR FIRST READ

Motion by Kelly Unger, supported by John Gamble, to table School Board Policy 222 – Tobacco, so that the proposed policy can be posted on the CBSD website for public review.

Motion Approved 7-0.

PERSONNEL ITEMS

Motion by Tyler Tomlinson, supported by Kelly Unger, to approve resignations and leaves of absence; appointments, long-term substitute teachers, and community school staff.

RESIGNATIONS

Name: Faith Barlow

Position: Personal Care Assistant – Unami Middle School

Effective: September 4, 2015

Name: Michael Burns

Position: Special Education Assistant – Mill Creek Elementary School

Effective: September 23, 2015

Name: Krista Carty

Position: Special Education Assistant – Bridge Valley Elementary School

Effective: August 26, 2015

Name: Amanda Keightly

Position: English teacher – Tamanend Middle School

Effective: September 3, 2015

Name: Barbara MacInnis

Position: Special Education Assistant – Unami Middle School

Effective: September 11, 2015

Name: Donna Millili

Position: Personal Care Assistant – Central Bucks High School – South

Effective: June 18, 2015

Name: Lisa Morton

Position: Personal Care Assistant – Bridge Valley Elementary School

Effective: September 25, 2015

LEAVES OF ABSENCE

Kathryn Barton Elementary teacher – Butler Elementary School
October 19, 2015 – January 25, 2016

Roger Jacobs Bus Driver – Transportation Department
September 11, 2015 – TBD

Lauren Malloy Special Education teacher – Jamison Elementary School
November 16, 2015 – January 27, 2016

Gretchen Stotler Mathematics teacher – Central Bucks High School – South
September 15, 2015 – September 30, 2015

APPOINTMENTS

Name: Patricia Bumedder
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.76 per hour
Effective: September 3, 2015

Name: Laura Carfrey
Position: Title 1 Educational Assistant – Groveland Elementary School
\$14.01 per hour
Effective: September 11, 2015

Name: Lisa Galante
Position: Personal Care Assistant – Butler Elementary School
\$12.26 per hour
Effective: September 4, 2015

Name: Patricia Grexa
Position: Personal Care Assistant – Titus Elementary School
\$12.26 per hour
Effective: September 15, 2015

Name: Anne Marie Gruszka
Position: Personal Care Assistant – Cold Spring Elementary School
\$12.26 per hour
Effective: September 8, 2015

Name: Cynthia Meyers
Position: Title 1 Instructional Assistant – Groveland Elementary School
\$14.01 per hour
Effective: September 11, 2015

Name: Donna Mirack
Position: Personal Care Assistant – Central Bucks High School – South
\$12.26 per hour
Effective: September 10, 2015

Name: Christine Petersen
Position: Basic Skills Assistant – Jamison Elementary School
\$14.01 per hour
Effective: September 15, 2015

Name: Stephanie Powell
Position: Custodian – Cold Spring Elementary School
\$15.47 per hour
Effective: August 18, 2015

Name: Cathryn Spragis
Position: Personal Care Assistant – Central Bucks High School – South
\$12.26 per hour
Effective: September 10, 2015

Name: Lynda Vesely
Position: Office Educational Assistant – Cold Spring Elementary School
\$12.26 per hour
Effective: September 8, 2015

LONG-TERM SUBSTITUTE TEACHERS

Name: Benjamin Breish
Position: (.5 TPE, .5 LTS) Science teacher – Central Bucks High School – West
\$52,854 (M+0 credits, Step 2)
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: January 27, 2016 until the end of the 2015-2016 school year

Name: Kerri Rabberman
Position: (.85) Health/PE teacher – Lenape Middle School
\$45,025 (B+0 credits, Step1)
Effective: November 2, 2015 until the end of the 2015-2016 school year

COMMUNITY SCHOOL STAFF

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Effective Date</u>
Elizabeth Gallagher	Student Lesson Instructor	\$ 8.40/hour	9/22/15
Molly Miklos	Before/After School Instructor 2	\$17.30/hour	9/8/15
Shannon Stefani	Assistant Swim Coach	\$13.90/hour	9/22/15

Motion Approved 7-0.

STUDENT ITEMS

ADOPTION OF COURSES OF STUDY

Motion by Paul Faulkner, supported by Jerel Wohl, to approve the course of study for 8th Grade French 1.

Motion Approved 7-0.

ADOPTION OF TEXTBOOKS

Motion by Paul Faulkner, supported by Jerel Wohl, to approve the text, Bien Dit, for 8th Grade French 1.

Motion Approved 7-0.

STUDENT ITEMS

Motion by John Gamble, supported by Kelly Unger, to approve the following student trips:

- Approved of CB South Modern World History classes to travel to Washington, D.C. on November 11, 2015.

Motion Approved 7-0.

STAFF CONFERENCES/WORKSHOPS

Motion by John Gamble, supported by Jerel Wohl, 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>
Corinne Sikora	Administrator	10/19/15	Trends & Issues in Pupil Serv	Carlisle, PA		330	
Totals This Meeting						330	330

Motion Approved 7-0.

Mr. Corr reminded all Board members to read the e-mail sent from Dr. Weitzel earlier in the day. The e-mail is information to request approval of two additional building technology specialists. This request will appear as an action item on the October 13, 2015 Board Agenda. (This early request is because the HR Committee meeting will not be held until October 14, 2015).

Mrs. Unger thanked all administrators and staff for a great opening of the 2015-2016 school year.

Mr. Gamble thanked all Holicong staff for their support during his recent family tragedy and thanked all Holicong staff for a great opening of the 2015-2016 school year.

Mr. Tomlinson thanked the Transportation Department for their recent handling of his family issue.

Mr. Wohl expressed condolences to the CB South community over the tragic loss of a student last week.

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

Respectfully submitted,



Sharon L. Reiner
Board Secretary
Recording Secretary

BUCKS COUNTY, PENNSYLVANIA

A RESOLUTION

OF THE CENTRAL BUCKS SCHOOL DISTRICT CONSENTING TO THE ISSUANCE OF MIDDLE BUCKS AREA VOCATIONAL TECHNICAL SCHOOL AUTHORITY REVENUE BONDS SERIES OF 2015

WHEREAS, on the 8th day of June, 2015, at a public meeting, the executive council ("Executive Council") of Middle Bucks Institute of Technology ("MBIT"), consisting of representatives from Centennial School District, Central Bucks School District, Council Rock School District and New Hope-Solebury School District adopted a resolution, consenting to the issuance of a new series of bonds by the Middle Bucks Area Vocational Technical School Authority ("Authority"); and

WHEREAS, the new series of bonds shall be designated as the Authority's Revenue Bonds, Series of 2015 ("Bonds"), or some other appropriate designation, and be issued to provide funds to refund the remaining portion of the Authority's Revenue Bonds, Series of 2006 ("2006 Bonds") provided that the savings level of at least 3% of the refunded principal net of all costs is achieved ("2006 Refunding Program") and to refund the Authority's Revenue Bonds, Series of 2003 ("2003 Bonds"); provided that the savings level of at least 3% of the refunded principal net of all costs is achieved ("2003 Refunding Program"); and

WHEREAS, either the 2006 Refunding Program or the 2003 Refunding Program or both, (referred to as the "Refunding Program") can proceed provided that the savings level target is achieved resulting in a debt service savings thereby; and

WHEREAS, the Executive Council of MBIT is desirous to secure such a savings; and

WHEREAS, as a participating district of MBIT, it is Central Bucks School District's obligation along with the other participating school districts' obligation to pay its proportionate share of costs related to the Refunding Program in the manner set forth in the articles of agreement of MBIT.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Central Bucks School District hereby consents to the issuance of Middle Bucks Area Vocational Technical Authority Revenue Bonds, Series of 2015.
2. That the Central Bucks School District authorizes the President of this School District or such other officer to execute any ancillary documents from any and all parties including but not limited to any insurer to the extent necessary and take all other actions necessary to carry out the Refunding Program.

DULY ADOPTED, this 21st day of September, 2015, by the Board of School Directors of the Central Bucks School District, in a lawful session duly assembled.

ATTEST:

CENTRAL BUCKS SCHOOL DISTRICT

Sharon L Reiner
(Assistant) Secretary

By: Steve Allen
(Vice) President

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2014-2015**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
Elementary:	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	
<i>Barclay</i>	\$38,944.35	\$0.00	Lafferty Chevrolet \$1,450.00 CB Cares Educational Foundation \$1,000.00 Total \$2,450.00	
	<u>\$38,944.35</u>	<u>\$0.00</u>		<u>\$41,394.35</u>
<i>Bridge Valley</i>	\$10,441.20	\$344.66	Total \$0.00	
	<u>\$10,441.20</u>	<u>\$344.66</u>		<u>\$10,785.86</u>
<i>Buckingham</i>	\$26,825.00	\$0.00	Total \$0.00	
	<u>\$26,825.00</u>	<u>\$0.00</u>		<u>\$26,825.00</u>
<i>Butler</i>	\$17,842.00	\$0.00	Total \$0.00	
	<u>\$17,842.00</u>	<u>\$0.00</u>		<u>\$17,842.00</u>
<i>Cold Spring</i>	\$37,013.54	\$0.00	Bliss Family \$827.20 Hanna Family \$275.00 Total \$1,102.20	
	<u>\$37,013.54</u>	<u>\$0.00</u>		<u>\$38,115.74</u>
<i>Doyle</i>	\$17,218.50	\$0.00	Total \$0.00	
	<u>\$17,218.50</u>	<u>\$0.00</u>		<u>\$17,218.50</u>
<i>Gayman</i>	\$14,458.83	\$0.00	Mr. Neri III \$150.00 Mr. and Mrs. Arnstein \$150.00 Mr. and Mrs. Spillane \$200.00 Total \$500.00	
	<u>\$14,458.83</u>	<u>\$0.00</u>		<u>\$14,958.83</u>
<i>Groveland</i>	\$16,501.90	\$0.00	Total \$0.00	
	<u>\$16,501.90</u>	<u>\$0.00</u>		<u>\$16,501.90</u>
<i>Jamison</i>	\$10,343.08	\$0.00	CB Cares \$1,250.00 The Hardy Plant Society \$500.00 Total \$1,750.00	
	<u>\$10,343.08</u>	<u>\$0.00</u>		<u>\$12,093.08</u>
<i>Kutz</i>	\$5,000.00	\$0.00	Total \$0.00	
	<u>\$5,000.00</u>	<u>\$0.00</u>		<u>\$5,000.00</u>
<i>Linden</i>	\$15,287.46	\$0.00	Total \$0.00	
	<u>\$15,287.46</u>	<u>\$0.00</u>		<u>\$15,287.46</u>
<i>Mill Creek</i>	\$28,110.03	\$0.00	Total \$0.00	
	<u>\$28,110.03</u>	<u>\$0.00</u>		<u>\$28,110.03</u>

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2014-2015**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
Elementary Cont:	<u>Amount</u>	<u>Amount</u>		<u>Amount</u>
<i>Pine Run</i>	\$31,110.97	\$363.85		
	<u>\$31,110.97</u>	<u>\$363.85</u>	Total	<u>\$0.00</u>
				<u>\$31,474.82</u>
<i>Titus</i>	\$47,780.00	\$0.00	Lafferty "Drive for Ed Program"	\$1,470.71
			Target "Take Charge of Education"	\$1,285.56
			Giant Foods- A+ Rewards	\$233.22
			Turnkey Enterprises Clothing Recycling	\$785.91
			Mrs. Judy Hobson-Lucas	\$300.00
			Ms. Karen Wallace	\$207.03
	<u>\$47,780.00</u>	<u>\$0.00</u>	Total	<u>\$4,282.43</u>
				<u>\$52,062.43</u>
<i>Warwick</i>	\$22,775.91	\$0.00		\$0.00
	<u>\$22,775.91</u>	<u>\$0.00</u>	Total	<u>\$0.00</u>
				<u>\$22,775.91</u>
			Total Elementary	<u>\$350,445.91</u>

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2014-2015**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
<u>Secondary:</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	
<i>Holicong</i>	\$0.00	\$18,000.00	Ms. Diane E. Piper \$200.00 Boxtops for Education \$424.40 Caldwell's Embroidery \$288.00 Mountain Color \$333.00 A+ Giant School Rewards \$152.81	
	<u>\$0.00</u>	<u>\$18,000.00</u>	<u>\$1,398.21</u>	<u>\$19,398.21</u>
<i>Lenape</i>	\$0.00	\$5,016.31	Mr. Erik Fleischer \$600.00 ExxonMobil Foundation \$500.00 Barbershop Harmony Society \$750.00 Heritage Conservancy \$300.00 Target- Take Charge of Education \$915.47 Amazon \$498.75 Box Tops \$369.70 CB Cares \$250.00	
	<u>\$0.00</u>	<u>\$5,016.31</u>	<u>Total \$4,183.92</u>	<u>\$9,200.23</u>
<i>Tamanend</i>	\$0.00	\$0.00	Whole Kids Foundation \$2,000.00 Box Tops Education \$322.70 A+ Rewards Giant \$525.98 Target Corp. \$1,310.30	
	<u>\$0.00</u>	<u>\$0.00</u>	<u>Total \$4,158.98</u>	<u>\$4,158.98</u>
<i>Tohickon</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>Total \$0.00</u>	<u>\$0.00</u>
<i>Unami</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>Total \$0.00</u>	<u>\$0.00</u>
<i>CB East</i>	\$1,200.00	\$0.00	Target "Take Charge of Education" \$922.67	
	<u>\$1,200.00</u>	<u>\$0.00</u>	<u>Total \$922.67</u>	<u>\$2,122.67</u>
<i>CB South</i>	\$0.00	\$4,759.85	Target School reward program \$1,238.78 Kiwanis of Doylestown \$1,000.00 Joseph McCreavy \$510.00 George Mehler \$258.16 Mr. and Mrs. Thomas Schueller \$500.00 Valley Square(The Wilder Companies) \$500.00 The Manor at Yorktown \$300.00 Liem Nguyen \$1,000.00 Roger Hahn \$300.00 Martin & Smith Inc. \$500.00 A+ School Rewards- Giant Ahold Fin Serv \$288.89	
	<u>\$0.00</u>	<u>\$4,759.85</u>	<u>Total \$6,395.83</u>	<u>\$11,155.68</u>
<i>CB West</i>	\$0.00	\$11,500.00	Target-Take Charge of Education \$1,296.89 The Concord Consortium \$1,500.00 CB Cares Educational Foundation \$2,980.39 Target Field Trips Scholarship America \$700.00	

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2014-2015**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
			A+ School Rewards- Giant Ahold Fin Serv	\$1,420.92
			Strasburg Family	\$300.00
			Lindsey Robinson Scholarship Fund	\$600.00
			SIMCO	\$1,030.00
	_____	_____	Totals	\$9,828.20
	\$0.00	\$11,500.00		<u>\$21,328.20</u>
Total Secondary				\$67,363.97

**CENTRAL BUCKS SCHOOL DISTRICT
GIFT REPORT
FISCAL YEAR 2014-2015**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Contributions from Non-School Groups Donations of \$150.00 and over</u>	<u>Total Contributions</u>
<u>Misc./Other:</u>	<u>Amount</u>	<u>Amount</u>		<u>Amount</u>
			Misc Amts donated under \$150	\$1,125.85
			Endowment Donations	\$18,950.00
Total Misc./Other				\$20,075.85
<hr/>				
GIFT REPORT GRAND TOTALS				
	<u>\$340,852.77</u>	<u>\$39,984.67</u>		<u>\$57,048.29</u>
				<u>\$437,885.73</u>

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Notes
September 9, 2015

MEMBERS PRESENT

Jerel Wohl, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Paul Faulkner

Dr. David Weitzel

Corinne Sikora

Joe Jagelka

Dr. David Bolton

Tyler Tomlinson

Dr. Nancy Silvius

COMMITTEE MEMBERS ABSENT

John Gamble, Chairperson

Kelly Unger, Member

PUBLIC COMMENT

No Public Comment

PREVIOUS MEETING NOTES

There were no changes

INFORMATION/DISCUSSION

Course of Study for French I—Stacy Gray, Coordinator of World Language, presented this revised course of study. French teachers have been revising for two years and selecting the textbook. The course addresses four strands which reoccur throughout the lessons: French Basics, Social and School Life, Home Life, and Shopping. The essential questions and enduring understandings as required by the Understanding by Design model reinforces the ACTFL (American Council on the Teaching of Foreign Language). Standards of Communications, Cultures, Connections, Comparisons, Communities.

Textbook for French I: *Bien Dit*—Stacy Gray showed elements of this new textbook which French teachers are requesting for adoption. A hard copy classroom set of 30 would be purchased if approved as well as the online text, workbook, French vocabulary app, online videos about news and access to a French interactive reader for each student. Board members asked about hard copy versus online texts and about writing in the course. Ms. Gray explained that students prefer the online version because of its interactivity. Writing is an important component of the course as is speaking and understanding the spoken French language. The French I Course of Study and the requested new French I textbook will go to the full Board at a future meeting.

Revision of Policy 222-Tobacco—Corinne Sikora, Supervisor of Student Services, reviewed the revisions to this policy which included the addition of ‘vaping device’. At the Board’s request, she described/defined ‘vaping device’ in the discussion. Other revisions included: 1) delineation that the smoking fines fund the American Lung Association smoking cessation programs which students who violate this policy are required to attend 2) other disciplinary measures which may be consequences for students who violate this policy.

Comprehensive Planning Update—Dr. Bolton shared an update on the new Comprehensive Planning document that is due to the Pennsylvania Department of Education in November 2015. The process began last December when district staff met with Ms. JoAnn Pirotti from the Intermediate Unit to discuss state requirements and to establish a timeline for completion of the plan. The Special Education portion of the plan was due in April 2015 and has been approved by the state. The rest of the plan was developed by a committee of 43 representatives. This group included students, parents, business and community organization representatives, teachers, educational specialists, administrators, Intermediate Unit personnel and School Board members. This group provided feedback three times between April and September 2015. The recommended Plan consists of two goal areas, four strategies, ten action steps, and 40 indicators of implementation that will serve to direct and guide district initiatives through 2019. The main areas of focus for the plan include community outreach programs, wellness, communication, assessment, and educational technology.

Mr. Jagelka asked about the connection of this plan with the District goals. These two documents are very much connected since they both speak to prioritized district initiatives. The Comprehensive Plan often has multiple suggested action steps for each strategy and goal recommended. Mr. Faulkner asked about the process the State uses to evaluate our plan and monitor our progress. Ms. Pirotti receives training from the state and then helps guide all Bucks County districts through the planning process. Because of her assistance, the plans are generally approved as is by the state. There is minimal monitoring of the plan by the state but the district does routinely revisit the plan to help plan priorities each year.

A presentation will be made to the full Board and community during the October 13, 2015 School Board meeting and the document will be posted on the district website beginning the second week of October 2015. The final approval will be sought at the School Board meeting on November 10, 2015 with the Plan being submitted by November 15, 2015.

ANNOUNCEMENTS

The next scheduled meeting is October 14, 2015

ADJOURNMENT

Notes submitted by Dr. Nancy Silvius, Assistant Superintendent for Secondary Education

CENTRAL BUCKS SCHOOL DISTRICT
Human Resources Committee Notes
September 9, 2015

MEMBERS PRESENT

James Duffy, Chairperson
Tyler Tomlinson, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Paul Faulkner
Joseph Jagelka
Jerel Wohl
Andrea L. DiDio
Dr. David Weitzel
Dr. David Bolton

COMMITTEE MEMBERS ABSENT

Geryl McMullin, Member
Kelly Unger, 1st Alternate

PUBLIC COMMENT

No public comment

PREVIOUS MEETING NOTES

There were no changes

INFORMATION/DISCUSSION

Principles of Responsible Conduct – Mr. Wohl began the discussion regarding issues of conduct for all levels of employees stemming back to 2009. There was discussion regarding how to bring greater awareness to the expectations that we have as a district regarding responsible behavior. Currently, specific School Board policies are covered at the beginning of each school year at all faculty meetings. As part of new teacher orientation and central office interviews, School Board policies related to professional conduct and the Pennsylvania Code of Professional Practice and Conduct for Educators are reviewed with each new hire. Board Members asked the administration to look for additional ways to highlight expectations for professional behavior. Employees need an avenue to report safely things that they believe are irresponsible behaviors. Mr. Wohl raised the questions as to whether or not the district has considered having a compliance officer in addition to the Director of Human Resources. Mr. Wohl presented a packet from University of Pennsylvania called “*Principles of Responsible Conduct*” as an example of what he would like developed in CB. Based on the discussions, HR will work on the following:

1. ***Awareness of existing school board policies that focus on personal and professional behavior:***
 - Work with representatives from CBEA to develop new ways to share school board policies with all professional staff.
 - To be completed by June 2016 for 2016-2017 opening faculty meetings.
2. ***Provide resources for administrators, professional and support staff regarding personal and professional relationships, personal well-being, and professional behavior.***
 - Work with PENN Behavioral Health as our Employee Assistance Provider to provide the necessary supports.
 - Consideration to create the position of Ombudsman.
3. ***Develop School Board policies to address specific interpersonal relationships, i.e. prohibiting administrators from “dating” subordinates, and prohibiting any professional educator from dating a parent who resides in their school’s attendance area.***
 - HR will work with Jeff Garton and Fred D’Angelo to determine what these policies should include to ensure all pertinent laws are respected and applied.
 - PSBA has no current policies to address these situations, nor do they intend to address them at this time.
 - Consider addressing both points as part of the Act 93 Agreement renewal. This contract expires June 30, 2016.

4. *Principles of Ethical Behavior similar to the example from the University of Pennsylvania.*

- Accept and utilize the “Pennsylvania’s Code of Professional Practice and Conduct for Educators”. (This would be introduced at the beginning of each school year along with the appropriate school board policy review).

ANNOUNCEMENTS

The next scheduled meeting is October 14, 2015

ADJOURNMENT

Notes submitted by Andrea L. DiDio, Director of Human Resources and Administrative Liaison to the Human Resources Committee.

CENTRAL BUCKS SCHOOL DISTRICT
Operations Committee Meeting Notes
September 16, 2015

Committee Members Present

Joe Jagelka, Chair
Paul Faulkner, Member
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

Steve Corr	Dr. Dave Weitzel
Ken Rodemer	John Gamble
Dave Matyas	Sue Vincent
David Bolton	Abe Lucabaugh

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

PUBLIC COMMENT

None

REVIEW OF MEETING NOTES

The May 20, 2015 Operations Committee Meeting Notes were reviewed.

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report.

Scott Kennedy presented the bid results for the proposed band tower at CB East. Discussion on cost. The committee decided to rebid the project.

Ken Rodemer reviewed the status of the Gayman Bus/Parent loop project.

Scott Kennedy & Ken Rodemer presented the new 10 year Capital Project List for 2015 through 2025. The goals/highlights of the plan were discussed. The project list for 2016 was distributed and discussed. In order to complete certain (highlighted) projects, the professional design work must begin now. All projects would be reviewed after bids are received. The committee agreed to move forward with the design work understanding that the bid results for each project would be presented to the Board.

A permanent sign for Patriot Stadium was discussed. Sample photos were shown to the committee. The committee discussed the construction of a memorial at the stadium. Sketches were shared with the committee.

The use of the Patriot Stadium was discussed by the committee. The pros and cons of daily use were discussed (student safety, public use, potential vandalism). The committee decide to continue the discussion at the October Operations Committee meeting.

ADJOURNMENT

The meeting was adjourned at 7:55 p.m. Notes prepared by Scott Kennedy, Director of Operations and Administrative Liaison



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, July 21, 2015 at 7:00 PM at the Bucks County Intermediate Unit #22 Administration Building located at 705 N. Shady Retreat Road, Doylestown, Pennsylvania, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance, which was led by Erin Miller's ESY class from Pearl Buck Elementary School in the Neshaminy School District.

ROLL CALL ATTENDANCE

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mr. John D'Angelo (Bristol Borough)
Mrs. Helen Cini (Bristol Township) (**Telephone**)
Mr. Stephen Corr (Central Bucks)
Mrs. Wanda Kartal (Morrisville)
Mrs. Susan Cummings (Neshaminy)
Mrs. Carol Clemens (Palisades)
Mrs. Ada Miller (Pennridge)
Mr. Ronald Jackson (Quakertown)

ABSENT: Members

Mrs. Pamela Strange (Bensalem)
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Alison Smith (Pennsbury)

OFFICERS:

Executive Director

Dr. Barry J. Galasso

Deputy Executive Director

Dr. Michael Masko

Treasurer

Mrs. Paula Harland

Secretary

Mrs. Elizabeth Bittenmaster

PRESENTATIONS – No Formal Presentation was given.

SPECIAL EDUCATION MINI REPORT – Dr. Mark Hoffman provided an overview of the numerous BCIU Advisory Councils.

PROGRAMS & SERVICES MINI REPORT – Dr. Mark Hoffman provided an overview on The Promise Program.

GOOD NEWS REPORT – Dr. Galasso shared various good news.

PUBLIC PARTICIPATION – A family attended the meeting to discuss the research and recommendations on moving the start times at school.

Upon a motion by Mr. Stephen Corr, seconded by Mrs. Patty Sexton, and passed unanimously by voice vote of ten (10) Board Members, the Board approved Items #1 – 29 with the exception of Item #27:

APPROVAL OF MINUTES

Approved the Minutes from the June 16, 2015 Board Meeting. (Refer to Minutes in July 21, 2015 Board Agenda).

APPROVAL OF TREASURER’S REPORT

Approved the Treasurer’s Report for the period of July 1, 2014 through June 30, 2015. (Refer to Report in July 21, 2015 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the month of June 2015. (Refer to Report in July 21, 2015 Board Agenda).

APPROVAL OF BUDGET REVISION

Approved the following budget revision: 2014-2015 BCDAC – Strategic Prevention Framework/Partnerships for Success in the amount of \$14,948. (Refer to Report in July 21, 2015 Board Agenda).

APPROVAL OF FUND TRANSFERS

Approved the General Fund, Special Revenue Fund & Capital Projects Fund Transfers for the period of June 2015 in the amount of \$273,266. (Refer to Report in July 21, 2015 Board Agenda).

APPROVAL OF SIGN WIRE TRANSFER SERVICES AGREEMENT

Approved the Board Treasurer to Sign Wire Transfer Services Agreement with TD Bank effective May 28, 2015 until terminated by either party.

APPROVAL OF SPECIAL EDUCATION SERVICES AGREEMENTS

Approved the 2015-2016 Special Education Service Agreements with Bucks County School Districts for the period of July 1, 2015 through June 30, 2016 for a revenue amount of \$14,732,210. (Refer to Agreements in July 21, 2015 Board Agenda)

APPROVAL OF SPECIAL EDUCATION SERVICES AGREEMENTS

Approved the 2015-2016 Special Education Service Agreements with Out-of-County School Districts and Charter School for the period of July 1, 2015 through June 30, 2016 for a revenue amount of \$757,337. (Refer to Agreements in July 21, 2015 Board Agenda)

APPROVAL OF SPECIAL EDUCATION SERVICES AGREEMENT

Approved the 2014-2015 Special Education Service Agreement with Out-of-County School District for the period of July 1, 2014 through June 30, 2015 for a revenue amount of \$3,423. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF LEASE AGREEMENT RENEWALS

Approved the Renewal of Lease Agreements for Morrisville United Methodist Church for the period of July 1, 2015 through June 30, 2016 in the amount of \$5,040; and St. Luke's Episcopal Church for the period of July 1, 2015 through June 30, 2016 in the amount of \$13,200. (Refer to Agreements in July 21, 2015 Board Agenda)

APPROVAL OF EARLY CHILDHOOD PRIVATE PROVIDER AGREEMENTS

Approved the Early Childhood Private Provider Agreements for the period of July 1, 2015 through June 30, 2016 in the amount of \$1,848,324. (Refer to Agreements in July 21, 2015 Board Agenda)

APPROVAL OF ASSISTANCE FOR BRISTOL TOWNSHIP SUPERINTENDENT SEARCH

Approved to Provide Assistance in the Bristol Township Superintendent Search for the period of June 2015 until October 1, 2015 or until assistance is no longer requested for an approximate amount of \$1,000 for reimbursement of expenses.

APPROVAL OF AMENDMENT TO AGREEMENT

Approved the Amendment #2 to Solutions Cubed: Itinerant Time Tracker (ITT) Perpetual Lease Agreement with Lancaster-Lebanon IU #13 for the period of April 14, 2015 through April 13, 2016 and year-to-year thereafter in the amount of \$16,710. (Refer to Amendment in July 21, 2015 Board Agenda)

APPROVAL OF SETTLEMENT AGREEMENT

Approved the School Age Settlement Agreement and Third Party Education Trust maintained by The Advocacy Alliance as Trustee for the period of July 21, 2015 through March 31, 2018 in the amount of \$30,000. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with DSD, LLC to provide Professional Development Services for the period of July 1, 2015 through June 30, 2016 for an amount not to exceed \$5,000. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with Larry Martin, LLC to provide Professional Development Services for the period of July 1, 2015 through June 30, 2016 for an amount not to exceed \$8,000. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with MAP Education Consultants, LLC to provide Professional Development Services for the period of July 1, 2015 through June 30, 2016 for an amount not to exceed \$5,000. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with Schuylkill Valley School District to provide Leadership Dynamics Program Workshops for the period of July 21, 2015 through December 31, 2015 for revenue of \$15,800 distributed amount Penn Center for Educational Leadership (PCEL), IDEATECTS and the Bucks County Intermediate Unit #22 as specified in the agreement dated June 17, 2014. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Alternative Education Services Agreement with Ombudsman Educational Services, Inc. – Upper Bucks in the amount of \$617,100 for 2015-2016, \$635,646 for 2016-2017, and \$654,720 for 2017-2018. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF PROPOSAL

Approved the Agreement with United Way of Bucks County to provide Observation and Evaluation Services for the period of July 21, 2015 through June 30, 2016 for a revenue amount of \$4,800. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF AGREEMENT

Approved the Agreement with Morrisville YMCA to provider Observation and Evaluation Services for the period of Jul 21, 2015 through June 30, 2016 for a revenue amount of \$1,800. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF RENEWAL AGREEMENT

Approved to Renew the Agreement with Central Bucks Transportation, Inc. for the period of September 1, 2015 through August 31, 2016 for an estimated annual cost of \$1,500,000. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF AGREEMENT

Approved to Enter into Lease Agreements for Head Start Program, pending review by Legal Counsel, for the period of Summer/Fall 2015 through June 30, 2016 for an amount to be determined. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF CONTRACTS AND PURCHASES

Approved the Contracts & Purchases – July 2015 in the amount of \$4,456,476.67 as follows:

CONTRACTS	DESCRIPTION	BUDGET	AMOUNT
Alternative Communication Services, LLC	Remote Captioning Services for 2015-2016 School Year	C-Print Captionist	\$1,000.00
Bethany Hunter	Presenter Fee for Two (2) Workshops @ \$750.00 Each During Summer 2015 Semester	Title II Math/Science	\$1,500.00
Deaf-Hearing Communication Centre, Inc.	Sign Language Interpreter Services for 2015-2016 School Year	Interpreter Services	\$100,000.00
Dr. Jack McGovern LLC	Presenter Fee for Gifted Conference in November, 2015	Local In-Service	\$500.00
Eileen Koch	Presenter Fee for New Teacher Induction on August 18, 2015	Local In-Service	\$85.00
Evelyn Pecci Clark Educational Associates LLC	Presenter Fee for New Teacher Induction on August 18, 2015	Local In-Service	\$500.00
Houghton Mifflin Harcourt Publishing (Math Solutions)	Presenter Fee for Three (3) Workshops @ \$3,800.00 Each During Summer and Fall 2015 Sessions	Math/Science Collaborative	\$11,400.00

Jeremy Wolf	Presenter Fee for Three (3) Online, Three (3) Credit Courses @ \$2,400.00 Each During Summer 2015 Semester	Local In-Service	\$7,200.00
Jerry O'Brien	Presenter Fee for New Teacher Induction on August 18, 2015	Local In-Service	\$85.00
John Madden	Presenter Fee for Workshop on August 10, 2015	Title II Math/Science	\$750.00
Konica Minolta	Copier Maintenance Contract for 2015-2016 at Warminster Counseling Center	Non-Public Programs	\$1,223.04
Kremmer's Café and Catering, LLC	Food Service at Emilie for August 2015	Head Start/Early Head Start	\$2,000.00
Laughing At My Nightmare	Presenter Fee for Opening Day @ \$1,500.00 Plus Travel Expenses @ \$100.00	IDEA	\$1,600.00
Lehigh Valley Center for Independent Living	Sign Language Interpreter Services for 2015-2016 School Year	Interpreter Services	\$1,000.00
Linda Burkhart	Early Childhood Services Workshop on August 10 - 12, 2015	State Early Intervention	\$9,700.00
Maria Elena Arguelles, Ph.D.	Presenter Fee for Workshop on October 20, 2015	Local In-Service	\$3,500.00
Pennsylvania School for the Deaf	School Psychologist Sign Language Services for 2015-2016 School Year	Hearing Impaired Support	\$3,500.00
PJG Enterprises, Inc. (dba: Vanguard Cleaning Systems-Phila)	2015-2016 Cleaning Services at Samuel Everitt Elementary School @ \$5,175.00 per month; Pre-Cleaning Charges @ \$2,465.00; Miscellaneous Expenditures @ \$12,000.00	Facility Services - Samuel Everitt Elementary School	\$76,565.00
Robert Harvie	Presenter Fee for New Teacher Induction on August 18, 2015	Local In-Service	\$85.00
Scantron Technology Services	Annual Maintenance Renewal for Scanner @ Catapult 2015-2016 - August 4, 2015 through August 3, 2016	Non-Public Programs	\$775.00
Sheryl Miller Hosey	Presenter Fee for New Teacher Induction on August 18, 2015	Local In-Service	\$85.00

Young Opportunities Ltd.	Presenter Fee for Vision Staff @ \$70.00/Hr. Plus Mileage During Summer 2015. Not to Exceed \$625.00	Visually Impaired Support	\$625.00
Young Opportunities Ltd.	Presenter Fee for Two (2) Vision Staff Workshops @ \$70.00/Hr. Plus Mileage During Summer and Fall 2015 Sessions. Not to Exceed \$1850.00	Visually Impaired Support	\$1,850.00

Sub-Total: \$225,528.04

PURCHASES	DESCRIPTION	BUDGET	AMOUNT
A One Point Company (DBA: Corporate Environments)	Tweleve (12) +Screen, Telescoping, 4 Panels, Fab 68H @ \$2,056.50 Each plus Delivery and Installation Charges @ \$742.68 per CoStars pricing	State Early Intervention	\$25,420.68
Access Security Corporation	Cameras at Samuel Everitt Elementary School per CoStars Pricing	Facilities Services - Samuel Everitt Elementary School	\$3,495.00
Canon Financial Services	Copier UniFlow Device Licenses (3), Card Readers (3), and Remote Printer Services	Technology Services	\$4,008.00
Connections Education/Advanced Academics	Bridges Virtual Student Enrollments for 2015-2016	Bridges-Virtual	\$15,000.00
Cross Connect Solutions	RWAN Colocation Lease Rack & Installation - July 1, 2015 to June 30, 2016	WAN Technology Services	\$10,020.00
Curriculum Associates	i-Ready Diagnostic and Instructional, Training On-Site Instructional Planning Half Day; Training Webinar and Ready Reading Teacher Toolbox (100 site licenses)	Title I Non-Public	\$6,300.00
Delcrest Medical Services, Inc.	Repair, Maintenance and Purchase of Hoyer Lifts for 2015-2016	Spec Ed - Life Skills	\$14,000.00
Dell Marketing LP	Adobe Software Renewals	Technology Services	\$9,957.43
Dell Marketing LP	Eight (8) OptiPlex 7020 SFF @ \$834.78, Eight (8) Dell 20 Monitor - P2014H @ \$155.99, Four (4) Dell Latitude E5550/5550 BTX @ \$1,096.94	Title I Delinquent	\$12,313.92

Discovery Education	Discovery Education Digital Services for 2015-2016	Instructional Materials	\$30,000.00
ePlus Technology	SmartNet Renewal - 2015-2016	Technology Services	\$140,000.00
ePlus Technology	VMWare Maintenance Renewal - July 1, 2015 to June 30, 2016	Technology Services	\$11,529.35
First Student, Inc.	Transportation Services for the 2015-2016 School Year (previously Board Approved)	Transportation	\$2,500,000.00
Georgia Holdings	2015-2016 School Year Curriculum Orders	Special Education	\$19,507.75
Language Line	Translation Services for 2015-2016	IDEA	\$50,000.00
Patriot Fence & Iron Works LLC	Galvanized Chain Fence @ Samuel Everitt Elementary School, Per Quote 0708	Facilities Services - Samuel Everitt Elementary School	\$4,140.00
Safari	Safari Montage Managed Home Access Renewal, Safari Montage Content K-12 for Additional Purchase on Contract (Centennial School District)	Instructional Materials	\$1,200.00
STA of Pennsylvania, Inc.	Transportation Services for the 2015-2016 School Year (previously Board Approved)	Transportation	\$1,250,000.00
Sungard Public Sector	Renewal of Sungard eFinance Plus Software Application Hosting Services @ \$72,077.62 for Six (6) Months and an Increase @ \$2,229.20 for Six (6) Months	Finance Human Resources	72,077.62 2,229.20
US Medical Staffing, Inc.	Nursing Services - July 1, 2015 to June 30, 2016	Transportation	\$20,000.00
Wilson Language Training	Various Wilson Language Training Kits/Systems for multiple grade levels using 2014-2015 EP funds.	IDEA	\$29,749.68

Sub-Total: \$4,230,948.63

Grand Total: \$4,456,476.67

APPROVAL OF NOTIFICATION TO VENDORS FOR COOPERATIVE PURCHASING BID

Approved to give official notification to vendor(s) for #2 Fuel Oil (Heating) Bid and Unleaded Gasoline & Ultra Low Sulfur Diesel B-2 (Vehicle) Bid, immediately following the review meeting and at later dates for firm price lock-ins, with all award results presented to the Board, for the effective date of bids from July 1, 2016 through June 30, 2017.

APPROVAL TO PARTICIPATE IN VARIOUS COOPERATIVE BIDS

Approved to Participate in Various Cooperative Purchasing Bids for the period of July 1, 2015 through June 30, 2016 for various amounts depending on use. (Refer to List of Cooperative Bids in July 21, 2015 Board Agenda)

Upon a motion by Mr. Stephen Corr, seconded by Mrs. Patty Sexton, and passed by voice vote of nine (9) Board Members and abstained by one (1) Board Member, the Board approved Item #27:

APPROVAL OF AGREEMENT

Approved the Agreement with Michael J. Braun, LLC as Interim Business Administrator for Morrisville School District for the period of July 1, 2015 through June 30, 2016 for an amount of \$500 per day, not to exceed 200 days. (Refer to Agreement in July 21, 2015 Board Agenda)

APPROVAL OF SECOND AND FINAL READING OF BOARD POLICY

Approved the Second and Final Reading of Policy #819 – Suicide Awareness, Prevention and Response. (Refer to Board Policy in July 21, 2015 Board Agenda).

APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS

Approved the various Human Resources items (A through F). (Refer to attached Report dated July 13, 2015).

ADDITIONAL ITEM:

Upon a motion by Mr. Michael Hartline, seconded by Mr. John D'Angelo, and passed unanimously by voice vote of ten (10) Board Members, the Board approved the following additional item:

APPROVAL OF EXECUTIVE DIRECTOR'S EVALUATION

Approved the Performance and Evaluation of Dr. Barry J. Galasso for the 2014-2015 school year.

INFORMATION ITEM: Jack Brady provided a Legislative Report.

OLD BUSINESS – None

NEW BUSINESS – None

PUBLIC PARTICIPATION - None

ADJOURNMENT

Upon a motion by Mr. Stephen Coor, seconded by Mr. Ron Jackson, and passed by unanimous voice vote of ten (10) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 7:52 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, September 15, 2015 at 7:00 PM** at the Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901

Elizabeth Bittenmaster

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



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted a special public meeting on Tuesday, August 18, 2015 at 7:00 PM via telephone, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was waived due to the meeting being held by telephone.

ROLL CALL ATTENDANCE BY TELEPHONE

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mr. John D'Angelo (Bristol Borough)
Mrs. Helen Cini (Bristol Township)
Mrs. Susan Cummings (Neshaminy)
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Ada Miller (Pennridge)
Mrs. Alison Smith (Pennsbury)
Mr. Ronald Jackson (Quakertown)

ABSENT:

Members

Mrs. Pamela Strange (Bensalem)
Mr. Stephen Corr (Central Bucks)
Mrs. Wanda Kartal (Morrisville)
Mrs. Carol Clemens (Palisades)

OFFICERS:

Executive Director

Deputy Executive Director

Treasurer

Secretary

Dr. Barry J. Galasso

Dr. Michael Masko

Mrs. Paula Harland

Mrs. Elizabeth Bittenmaster

BCIU STAFF:

Dr. Mark Hoffman
Mrs. Rebecca Malamis
Mr. Kasey Kollar

PRESENTATIONS – None

SPECIAL EDUCATION MINI REPORT – None

PROGRAMS & SERVICES MINI REPORT – None

GOOD NEWS REPORT – None

PUBLIC PARTICIPATION – None

Upon a motion by Mrs. Patty Sexton, seconded by Mrs. Sandy Weisbrot, and passed unanimously by roll call vote of nine (9) Board Members, the Board approved Items #1

ATTENDANCE (ROLL CALL):

BOARD MEMBER	Y/N	BOARD MEMBER	Y/N
Mr. Michael Hartline, P	Y	Mr. John D'Angelo	Y
Mrs. Patricia Sexton, VP	Y	Mrs. Ada Miller	Y
Mrs. Alison Smith	Y	Mrs. Helen Cini	Y
Mrs. Susan Cummings	Y	Mr. Ron Jackson	Y
Mrs. Sandra Weisbrot	Y	<i>9 T 0 A</i>	

APPROVAL OF HUMAN RESOURCES ITEMS

Approved the Human Resources item A. (Refer to attached Report dated August 18, 2015).

INFORMATION ITEM: None

OLD BUSINESS – None

NEW BUSINESS – None

PUBLIC PARTICIPATION - None

ADJOURNMENT

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

The meeting adjourned at 7:06 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, September 15, 2015 at 7:00 PM** at the Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901

Elizabeth Bittenmaster

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

Official

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
August 10, 2015

- I. The following Administrative presentations were held prior to the official convening of the MBIT Executive Council due to there not being a quorum present at meeting time.
- A. Mrs. Strouse, Mr. Hansen and Mr. Yerkes gave a presentation about the Farmhouse located on the property of Middle Bucks Institute of Technology. They shared information on the history, condition of the structure, required asbestos abatement, repairs needed and costs to repair the Farmhouse. They also explained the two options available, which includes to either repair it or demolish it. Mr. Yerkes concluded by saying that the Executive Council would need to decide the outcome of the Farmhouse. The Executive Council indicated they will discuss the options and make a determination at a future meeting.

It was asked if there was an estimate to repair the farmhouse. Mr. Hansen said it would cost approximately \$200,000 to repair the electrical system, heating system, structural integrity, to supply gas, municipal water and sewer to the home and for the asbestos abatement.

There was a question as to whether it could be renovated for a business or office to generate more income. Mr. Hansen said it is zoned rural agricultural and he would have to find out if that piece of the parcel could be a mixed use and qualify as a no impact business.

It was asked if it is a separately deeded ground or part of a whole. Mr. Hansen said he checked with Warwick Township and it is considered one parcel with MBIT.

There was a comment that the first step is to get the asbestos abatement completed because it has to be done either way.

- B. Mrs. Strouse presented the 2014/15 School Assessment Report. The report consisted of an overview of staff perception of school climate, enrollment, attendance data, withdraw data, NOCTI scores, industry certifications earned, work based educational experiences, post-secondary plans, student perception of school climate and Adult Education enrollment.

School accomplishments that were highlighted included that NOCTI scores reflected 90% Proficient or Advanced, secondary students earned 1730 industry certifications, students responded positively to the school climate survey, and 49% of students cited friends and 47% cited Open House as primary recruitment sources.

Additional accomplishments included that 95% of staff feel safety is addressed proactively, 91% of staff feel Student Services are easily available to students, 89% of staff feel marketing strategies are effective, Adult Education posted a \$12,092 profit in 2014-15 and Li'l Bucks Childcare Center posted a \$2,854.12 profit in 2014-15.

Opportunities for improvement include to improve student attendance Average Daily Attendance rate, increase student enrollment, for Administration to explore avenues to respond to concerns brought to their attention and to continue to support student discipline practices to foster a safe, supportive and productive learning environment. Enclosure

- II. The regular meeting of the MBIT Executive Council was convened on Monday, August 10, 2015 at 6:43 p.m. by Mr. Charles Kleinschmidt, Chairperson, in Room 101 at MBIT.

Council Members

Ms. Kati Driban, Centennial S.D. (Alternate)
Dr. Bill Foster, Council Rock S.D.
Mr. John Gamble, Central Bucks S.D.
Mr. Charles Kleinschmidt, Centennial S.D.
Mr. Mark B. Miller, Centennial S.D. (Via Telephone Speakerphone)

Absent

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

Others in Attendance:

Mrs. Denise Dohoney, Assistant Director
Mr. Jeffrey Garton, Esq., School Solicitor
Mr. Richard Hansen, Facility Supervisor
Mrs. Roberta Jackiewicz, Assistant Board Secretary
Mrs. Kathryn Strouse, Administrative Director
Mr. Robert Vining, Business Manager

- III. Mr. William H. Yerkes, III Chairman of the Middle Bucks Area Vocational Technical School Authority was a guest at the meeting.
- IV. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the minutes of the June 8, 2015 meeting. Attachment 1 (pg. 8)
- V. Routine Business:
- A. The Administrative Report was given prior to the convening of the official meeting and is recorded in Section I above.

- B. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 15)
- C. There were no Committee Reports. The committee meeting minutes were included in the Executive Council meeting packet.
- D. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the Cash Payments Report for June and July. Attachment 7 (pg. 21)
- E. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the Treasurer's Report for May and June. Attachment 8 (pg. 47)

VI. Current Agenda Items

A. Personnel Items

- 1. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Phillip Lawhead, Custodian, effective June 12, 2015.
- 2. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to ratify the additional assignment of Michael Stafford, Instructional Assistant, to work during the summer as a Custodian, effective June 29, 2015.
- 3. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to extend the benefits provided through the Act 93 Agreement to the Administrative Director effective July 1, 2015.
- 4. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to ratify the resignation of Gina Boccella, Health Occupations Teacher, effective July 6, 2015.
- 5. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to ratify the employment of Marjorie Devlin, as part-time Adult Education Coordinator, at an hourly rate of \$30.00/hour, with statutory benefits, effective July 13, 2015.
- 6. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to ratify the employment of Christopher Herron, as full-time evening Custodian, at a rate of \$16.25/hour, with benefits, effective August 10, 2015.
- 7. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the employment of Robert Morsa, as Engineering Related Technology Teacher, effective August 25, 2015, at Step 15, Level A (\$75,568/Year).

8. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the following teachers to serve in the role of Mentor Teachers in accordance with the teachers' contract at an annual rate of \$800 for the 2015-2016 school year.
 - a. Paul Carney
 - b. Maura Duncan
 - c. Michael McCombe

9. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the following teachers to serve in the role of Advisors in accordance with the teachers' contract at an annual rate of \$1200 for the 2015-2016 school year.
 - a. Michael McCombe – National Technical Honor Society
 - b. Marsha Moyer – HOSA
 - c. Pamela Swoyer – SkillsUSA
 - d. Gregory Smith – FFA
 - e. Randall McDowell – PBA

10. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve Denise Dohoney as the Title IX, Title VI and Section 504 Compliance Officer for the 2015/16 school year.

11. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the substitute staff listing for the 2015-16 school year. Attachment 9 (pg. 78)

B. Policies

There were no actions taken on Revised Policy No. 222 – Tobacco, Revised Policy No. 806 – Child/Student Abuse and Policy No. 249 – Bullying/Cyberbullying. The policies will be presented for adoption/reapproval at the next meeting of the Executive Council on September 14, 2015.

C. Other Matters for Consideration

1. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the Student Code of Conduct/Handbook and Parent Guide for the 2015-2016 school year. Attachment 13 (pg. 104)

2. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to ratify the Master Training Contract between the Bucks County Workforce Investment Board and Middle Bucks Institute of Technology. Attachment 14 (Pg. 145)

3. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the Agreement between Abington Memorial Hospital and Middle Bucks Institute of Technology, to provide clinical experiences to our Health Science students. Attachment 15 (pg. 166)

4. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the annual renewal of the Addendum to the Master Agreement between Middle Bucks Institute of Technology and SchoolWires, in the amount of \$1200, for access to the MyWay Premium Template Library. Attachment 16 (pg. 177)
5. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to renew the agreement with Heritage Crystal Clean at an annual cost of \$16,988.00. Attachment 17 (pg. 181)
6. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the Agreement between Comcast of Southeast Pennsylvania, LLC, and Middle Bucks Institute of Technology. Attachment 18 (pg. 192)
7. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to accept the Seed Change Mini Grant Program funded by the National Farm to School Network (NFSN) with a generous donation by the Walmart Foundation for \$5,000 to support farm to school education in the Culinary Arts program. Attachment 19 (pg. 202)
8. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to receive and file the May 15, 2015 Local Advisory Council Minutes. Attachment 20 (pg. 210)
9. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to receive and file the March 31, 2015 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 21 (pg. 215)
10. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the Memorandum of Understanding regarding legal proceedings between Middle Bucks Institute of Technology and Central Bucks School District, Centennial School District, Council Rock School District, and New Hope Solebury School District. Attachment 22 (pg. 220)
11. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the 2015-2016 Memorandum of Understanding between Middle Bucks Institute of Technology and The Bureau of Career and Technical Education, for participation in the BCTE Technical Assistance Program (TAP). Attachment 23 (pg. 224)
12. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to appoint Mr. John Gamble as the Middle Bucks Institute of Technology PSBA Liaison/Legislative Policy Council Voting Delegate Representative.
13. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve the proposed 2016-2017 Budget Calendar. Attachment 24 (pg. 227)
14. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to approve budget transfers. Attachment 25 (pg. 228)

- VII. Ms. Driban moved, Mr. Gamble seconded, **passed** unanimously, to adjourn the August 10, 2015 meeting of the MBIT Executive Council at 6:45 PM.

Respectfully submitted,

Roberta Jackiewicz
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: Accounts Payable Check Register Approval

The Accounts Payable Check Registers included herein provide a listing of payment transactions for Fund 1 checks dated September 18, 2015, September 30, 2015 and October 8, 2015; Fund 3 checks dated September 21, 2015; and Fund 5 checks dated September 30, 2015.

RECOMMENDATION:

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

Bank Account - Check Details by Date

Central Bucks School District

September 18, 2015 11:42 AM

Page 1

MPINTO

fund 1

Bank Account: No.: TD GENERAL AP, Date Filter: 09/18/15

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.				
09/18/15	C008533	6484	BEGLEY, CARLIN & MANDIO	5,356.00	0.00	Posted
09/18/15	C008534	13648	BUCHANAN INGERSOLL & ROONEY P	20,010.02	0.00	Posted
09/18/15	C008535	13648	BUCHANAN INGERSOLL & ROONEY P	6,404.14	0.00	Posted
09/18/15	C008536	13648	BUCHANAN INGERSOLL & ROONEY P	9,022.50	0.00	Posted
09/18/15	C008537	13648	BUCHANAN INGERSOLL & ROONEY P	7,055.00	0.00	Posted
			Totals for 09/18/15	47,847.66	0.00	

Bank Account - Check Details by Date

Central Bucks School District

AIP
PIR

September 30, 2015 2:37 PM

Page 1

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 09/30/15

Check Ledger: Bank Account No.: TD GENERAL AP

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
09/30/15	187946	13986	CA SDU	85.93	0.00	Posted
09/30/15	187947	010067	PHEAA	525.00	0.00	Posted
09/30/15	187948	010100	UNITED WAY OF BUCKS CO	292.94	0.00	Posted
			Totals for 09/30/15	903.87	0.00	

Bank Account - Check Details by Date

Central Bucks School District

Fund ①

October 8, 2015 11:38 AM

Page 1

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188370	17270	21ST CENTURY CYBER CHARTER SC	18,463.20	0.00	Posted
10/08/15	188371	1101	A.D.I. COMMERCIAL SOUND PRODUC	631.24	0.00	Posted
10/08/15	188372	16638	ACADEMIC PLANNERS PLUS	1,353.14	0.00	Posted
10/08/15	188373	000044	ACE MAINTENANCE	884.50	0.00	Posted
10/08/15	188374	11592	ACHIEVEMENT HOUSE CHARTER SC	4,740.46	0.00	Posted
10/08/15	188375	1931	ADA SPORTS INC	22.00	0.00	Posted
10/08/15	188376	16105	ADELPHIA FURNITURE	4,447.50	0.00	Posted
10/08/15	188377	8683	AERC RECYCLING SOLUTIONS	605.84	0.00	Posted
10/08/15	188378	000576	AIR GAS EAST	81.67	0.00	Posted
10/08/15	188379	C05150	ALDERFER, CARA	450.00	0.00	Posted
10/08/15	188380	000126	ALLEN INC., GEORGE C.	405.00	0.00	Posted
10/08/15	188381	3988	ALUMINUM ATHLETIC EQUIPMENT	4,590.00	0.00	Posted
10/08/15	188382	000146	AMACO/AMERICAN ART CLAY CO., IN	202.85	0.00	Posted
10/08/15	188383	18250	AMPRO SPORTS	0.00	0.00	Voided
10/08/15	188384	18250	AMPRO SPORTS	20,161.33	0.00	Posted
10/08/15	188385	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
10/08/15	188386	17387	ANALYTICAL LABORATORIES INC	440.00	0.00	Posted
10/08/15	188387	17213	ANDERSON'S AWARDS & RECOGNITI	216.67	0.00	Posted
10/08/15	188388	WW1010	ANTHONY PACCAPANICCIA	302.28	0.00	Posted
10/08/15	188389	NT1005	ANUPAMA YALAMANCHI	4,115.55	0.00	Posted
10/08/15	188390	16823	APPERSON EDUCATION PRODUCTS	209.27	0.00	Posted
10/08/15	188391	17295	APPLE INC.	69.00	0.00	Posted
10/08/15	188392	C05089	APTACY, JENNIFER	1,350.00	0.00	Posted
10/08/15	188393	8554	AQUA PA	1,666.14	0.00	Posted
10/08/15	188394	17391	ARAMARK	930.00	0.00	Posted
10/08/15	188395	000300	ARBOR SCIENTIFIC	253.80	0.00	Posted
10/08/15	188396	1665	ASCD	59.00	0.00	Posted
10/08/15	188397	1665	ASCD	59.00	0.00	Posted
10/08/15	188398	1665	ASCD	59.00	0.00	Posted
10/08/15	188399	004498	ASSOC FOR MIDDLE LEVEL EDUCATI	49.99	0.00	Posted
10/08/15	188400	2835	ASSOC. FOR SUPER. & CURR. DEV./A	59.00	0.00	Posted
10/08/15	188401	17778	ASSURANT EMPLOYEE BENEFITS	17,518.47	0.00	Posted
10/08/15	188402	13066	ATTAINMENT COMPANY, INC.	1,295.70	0.00	Posted
10/08/15	188403	16228	AUSTILL'S REHABILITATION SERVICE	12,660.04	0.00	Posted
10/08/15	188404	11787	AYERS PROMOTIONS, INC.	253.00	0.00	Posted
10/08/15	188405	000450	BARB LIN INC	1,880.00	0.00	Posted
10/08/15	188406	WW1001	BB&T BANK	189.59	0.00	Posted
10/08/15	188407	WW1002	BB&T BANK	189.60	0.00	Posted
10/08/15	188408	13226	BEARPORT PUBLISHING CO., INC.	127.65	0.00	Posted
10/08/15	188409	000496	BECKER'S SCHOOL SUPPLIES	618.72	0.00	Posted
10/08/15	188410	5149	BENCHMARK EDUCATION	412.50	0.00	Posted
10/08/15	188411	A001207	BOOTHMAN, DELLA	177.79	0.00	Posted
10/08/15	188412	DB1003	BOROUGH LLC	418.24	0.00	Posted
10/08/15	188413	000600	BOUND TO STAY BOUND BOOKS	2,475.98	0.00	Posted
10/08/15	188414	A01215	BRASKO ALEXANDER W R E TRUST	3,962.01	0.00	Posted
10/08/15	188415	004740	BSN SPORTS	0.00	0.00	Voided
10/08/15	188416	004740	BSN SPORTS	10,490.74	0.00	Posted
10/08/15	188417	8306	BUCKS COUNTY COOPERATIVE EXT	300.00	0.00	Posted
10/08/15	188418	000720	BUCKS COUNTY IU #22	149,456.00	0.00	Posted

Bank Account - Check Details by Date

October 8, 2015 11:38 AM

Central Bucks School District

Page 2

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188419	18230	BUTTERFLIES & BLUEBERRIES, INC.	662.86	0.00	Posted
10/08/15	188420	8806	BYRNE SEWING CONNECTION	27.96	0.00	Posted
10/08/15	188421	16927	C AND C PHOTO STUDIOS	375.00	0.00	Posted
10/08/15	188422	8214	CAMBRIDGE UNIVERSITY PRESS	1,176.37	0.00	Posted
10/08/15	188423	12435	CAMPBELL, JASON	94.00	0.00	Posted
10/08/15	188424	17381	CAMPBILL SPECIAL SCHOOL INC	3,730.48	0.00	Posted
10/08/15	188425	000858	CANON FINANCIAL SERVICES, INC.	23,913.29	0.00	Posted
10/08/15	188426	1501	CAPSTONE PRESS	460.87	0.00	Posted
10/08/15	188427	G09483	CAREGHINI, MARIA	150.92	0.00	Posted
10/08/15	188428	000900	CAROLINA BIO SUPPLY CO. (STC)	338.29	0.00	Posted
10/08/15	188429	000972	CB WEST STUDENT ACTIVITIES	13,578.14	0.00	Posted
10/08/15	188430	10832	CB-SOUTH STUDENT ACTIVITY ACCO	9,461.77	0.00	Posted
10/08/15	188431	000962	CENTRAL BUCKS EAST STUDENT	2,213.11	0.00	Posted
10/08/15	188432	000974	CENTRAL BUCKS YMCA	913.00	0.00	Posted
10/08/15	188433	7263	CERAMIC SUPPLY INC.	596.88	0.00	Posted
10/08/15	188434	3514	CHESTER COUNTY INTERMEDIATE U	1,815.76	0.00	Posted
10/08/15	188435	16059	CHICAGO EDUCATION PUBLISHING C	15,499.95	0.00	Posted
10/08/15	188436	DT1002	CHRISTOPHER FAHEY	100.28	0.00	Posted
10/08/15	188437	18318	CIRCLEMATIC FORM FINDER	90.00	0.00	Posted
10/08/15	188438	18283	CIRRUS GROUP LLC	595.00	0.00	Posted
10/08/15	188439	16230	CLARITY SERVICE GROUP	480.00	0.00	Posted
10/08/15	188440	16348	CLASSROOM DIRECT	168.66	0.00	Posted
10/08/15	188441	18377	CLAUDIA GROVES CHERNOW, MD	900.00	0.00	Posted
10/08/15	188442	001020	CNB SEWER AUTHORITY	2,405.48	0.00	Posted
10/08/15	188443	001180	COASTAL PUBLISHING GROUP, INC.	1,395.70	0.00	Posted
10/08/15	188444	10075	COLLINS SPORTS MEDICINE	284.74	0.00	Posted
10/08/15	188445	17463	COMMERCIAL ART SUPPLY	1,377.90	0.00	Posted
10/08/15	188446	10245	COMMONWEALTH CONNECTIONS AC	107,285.44	0.00	Posted
10/08/15	188447	8519	COMPREHENSIVE LEARNING CENTE	18,200.00	0.00	Posted
10/08/15	188448	17054	COMPSERVICES, INC	1,390.00	0.00	Posted
10/08/15	188449	12445	CONSERVATION RESOURCES	640.50	0.00	Posted
10/08/15	188450	T07297	CORE LOGIC REAL ESTATE TAX SER	8,932.66	0.00	Posted
10/08/15	188451	BC1001	CORELOGIC	1,165.10	0.00	Posted
10/08/15	188452	DT1003	CORELOGIC	5,414.43	0.00	Posted
10/08/15	188453	005883	CORTINEO CREATIVE	193.32	0.00	Posted
10/08/15	188454	000709	COURIER TIMES INC	921.00	0.00	Posted
10/08/15	188455	001434	COYNE CHEMICAL	372.50	0.00	Posted
10/08/15	188456	17919	CPO SCIENCE	269.90	0.00	Posted
10/08/15	188457	17748	CSG-GC	9,875.00	0.00	Posted
10/08/15	188458	16614	CUNNINGHAM, ANNE	49.99	0.00	Posted
10/08/15	188459	16456	D ARMSTRONG INSTALLATIONS	2,401.00	0.00	Posted
10/08/15	188460	17653	DALY, BRIAN	1,875.36	0.00	Posted
10/08/15	188461	001620	DELCREST MEDICAL PRODUCTS	0.00	0.00	Voided
10/08/15	188462	001620	DELCREST MEDICAL PRODUCTS	2,378.41	0.00	Posted
10/08/15	188463	001674	DELTA DENTAL OF PENNSYLVANIA	99,000.00	0.00	Posted
10/08/15	188464	001692	DEMCO	328.29	0.00	Posted
10/08/15	188465	001720	DETLAN EQUIPMENT INC.	1.66	0.00	Posted
10/08/15	188466	G09374	DETWELER, COREY	56.93	0.00	Posted
10/08/15	188467	17222	DIAMOND MARKETING SOLUTIONS	824.82	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

October 8, 2015 11:38 AM

Page 3

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188468	001752	DICK BLICK COMPANY, INC.	842.02	0.00	Posted
10/08/15	188469	G09646	DIDIO, ANDREA	366.52	0.00	Posted
10/08/15	188470	7831	DIGITAL SOFTWARE SOLUTIONS, LL	2,000.00	0.00	Posted
10/08/15	188471	G09714	DILG, CLIFFORD	37.09	0.00	Posted
10/08/15	188472	14152	DIRECT ENERGY	0.00	0.00	Voided
10/08/15	188473	14152	DIRECT ENERGY	0.00	0.00	Voided
10/08/15	188474	14152	DIRECT ENERGY	2,782.75	0.00	Posted
10/08/15	188475	18038	DONALDSON COMPANY INC.	2,868.21	0.00	Posted
10/08/15	188476	001878	DOYLESTOWN ELEC. SUPPLY CO.	601.97	0.00	Posted
10/08/15	188477	001896	DOYLESTOWN GLASS CO.	600.00	0.00	Posted
10/08/15	188478	18382	DOYLESTOWN ORTHOPAEDIC SPECI	235.00	0.00	Posted
10/08/15	188479	001920	DOYLESTOWN POSTMASTER	392.00	0.00	Posted
10/08/15	188480	3280	DOYLESTOWN TOWNSHIP	972.20	0.00	Posted
10/08/15	188481	4904	EAGLE INDUSTRIAL HYGIENE	6,447.59	0.00	Posted
10/08/15	188482	002058	EBSCO SUBSCRIPTION SERVICES	478.77	0.00	Posted
10/08/15	188483	10175	EDMENTUM	9,383.80	0.00	Posted
10/08/15	188484	D06009	EDMUNDS, TOM	140.88	0.00	Posted
10/08/15	188485	17909	EDUCATION PLUS CYBER CHARTER	1,580.15	0.00	Posted
10/08/15	188486	17756	EMR POWER SYSTEMS LLC	2,209.37	0.00	Posted
10/08/15	188487	17071	ENCOMPASS MEDIA	4,995.00	0.00	Posted
10/08/15	188488	17198	ENGINEERING IS ELEMENTARY	53.50	0.00	Posted
10/08/15	188489	1114	EPLUS TECHNOLOGY, INC.	533.07	0.00	Posted
10/08/15	188490	002272	ETA HAND2MIND	84.33	0.00	Posted
10/08/15	188491	18046	EVERYDAY SCHOOL SUPPLY	1,077.36	0.00	Posted
10/08/15	188492	18305	EXPLORATIONS PHP	198.48	0.00	Posted
10/08/15	188493	002341	FEDEX CORPORATION	29.67	0.00	Posted
10/08/15	188494	18207	FINELLI, JENNIFER & PETER	360.00	0.00	Posted
10/08/15	188495	G09611	FINGER, BRIAN	41.98	0.00	Posted
10/08/15	188496	18347	FIRST	450.00	0.00	Posted
10/08/15	188497	002418	FISHER SCIENCE EDUCATION	1,988.79	0.00	Posted
10/08/15	188498	002425	FLAGHOUSE	753.51	0.00	Posted
10/08/15	188499	002428	FLINN SCIENTIFIC, INC.	172.45	0.00	Posted
10/08/15	188500	000036	FOLLETT SCHOOL SOLUTIONS, INC.	7,146.24	0.00	Posted
10/08/15	188501	12355	FORENSICS SOURCE	704.19	0.00	Posted
10/08/15	188502	4461	FOUNDATIONS BEHAVIORAL HEALTH	22,014.00	0.00	Posted
10/08/15	188503	9971	FRED BEANS PARTS	652.94	0.00	Posted
10/08/15	188504	G09716	FREDERICK, CAROL	697.50	0.00	Posted
10/08/15	188505	002504	FREESTYLE PHOTO	597.44	0.00	Posted
10/08/15	188506	002508	FREY SCIENTIFIC (SCHOOL SPECIAL	546.32	0.00	Posted
10/08/15	188507	18345	FSI INDUSTRIES	0.00	0.00	Voided
10/08/15	188508	18345	FSI INDUSTRIES	0.00	0.00	Voided
10/08/15	188509	18345	FSI INDUSTRIES	15,940.47	0.00	Posted
10/08/15	188510	18181	FUNCTIONAL TREATMENTS	3,289.10	0.00	Posted
10/08/15	188511	A00376	GARVIN, NADINE	404.48	0.00	Posted
10/08/15	188512	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
10/08/15	188513	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
10/08/15	188514	17138	GDF SUEZ ENERGY RESOURCES NA	194,607.63	0.00	Posted
10/08/15	188515	002635	GEORGE'S TOOL RENTAL	23.05	0.00	Posted
10/08/15	188516	G09355	GEVER, ALLISON	634.50	0.00	Posted

Bank Account - Check Details by Date

October 8, 2015 11:38 AM

Central Bucks School District

Page 4

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188517	6213	GIA	1,775.00	0.00	Posted
10/08/15	188518	13987	GIANT FOOD STORES	61.10	0.00	Posted
10/08/15	188519	002732	GOPHER SPORTS EQUIPMENT	3,117.30	0.00	Posted
10/08/15	188520	002757	GRAINGER INC	1,281.47	0.00	Posted
10/08/15	188521	3845	GRAYBAR ELECTRIC	410.00	0.00	Posted
10/08/15	188522	VW1004	GREATER NEWTOWN ABSTRACT LLC	10.00	0.00	Posted
10/08/15	188523	002839	GROVE SUPPLY, INC.	1,010.34	0.00	Posted
10/08/15	188524	17857	HAFER, RAYMOND	90.00	0.00	Posted
10/08/15	188525	1360	HAGSTOZ & SONS	163.75	0.00	Posted
10/08/15	188526	002892	HAJOCA CORPORATION	741.87	0.00	Posted
10/08/15	188527	VW1007	HANNELORE HEYBACK	215.44	0.00	Posted
10/08/15	188528	G09691	HAYDEN, KATHLEEN	347.50	0.00	Posted
10/08/15	188529	3738	HEINEMANN/GREENWOOD PUBLISHI	1,072.50	0.00	Posted
10/08/15	188530	004236	HENRY SCHEIN, INC.	123.09	0.00	Posted
10/08/15	188531	18384	HEROT WATER TECHNOLOGY	98.00	0.00	Posted
10/08/15	188532	17548	HMS SCHOOL FOR CHILDREN WITH	18,800.00	0.00	Posted
10/08/15	188533	003192	HOUGHTON MIFFLIN HARCOURT	1,234.22	0.00	Posted
10/08/15	188534	6046	HSLC	295.00	0.00	Posted
10/08/15	188535	17248	I.MILLER PRECISION OPTICAL INSTR	500.00	0.00	Posted
10/08/15	188536	9811	IMPACT APPLICATIONS, INC.	2,250.00	0.00	Posted
10/08/15	188537	1914	INDUSTRIAL CONTROLS DISTRIBUTO	681.13	0.00	Posted
10/08/15	188538	8527	INTERQUEST DETECTION CANINES	225.00	0.00	Posted
10/08/15	188539	17129	IPEVO	900.10	0.00	Posted
10/08/15	188540	003431	ISTE	100.00	0.00	Posted
10/08/15	188541	16213	iSIGN	334.00	0.00	Posted
10/08/15	188542	003445	J & J SPILL SERVICE & SUPPLIES	5,480.80	0.00	Posted
10/08/15	188543	G09470	JAEDICKE, LESLIE	125.12	0.00	Posted
10/08/15	188544	VW1005	JAMES AND NANCY CHANEY	146.44	0.00	Posted
10/08/15	188545	F08062	JEFFERS, AMY	1,488.00	0.00	Posted
10/08/15	188546	A01056	JEFFREY SPARKS	820.00	0.00	Posted
10/08/15	188547	VW1006	JOHN A DA SILVA	6.95	0.00	Posted
10/08/15	188548	17051	JOHN L. AMMONS	1,125.00	0.00	Posted
10/08/15	188549	VW1011	JOSEPH J & LAURA DOYLE	3,882.04	0.00	Posted
10/08/15	188550	NT1003	JOSEPH MCCAFFERTY	3,601.11	0.00	Posted
10/08/15	188551	003540	JUNIOR LIBRARY GUILD	354.00	0.00	Posted
10/08/15	188552	17259	K12 ENTERPRISE	42.50	0.00	Posted
10/08/15	188553	10083	KAMPUS KLOTHES, INC.	450.00	0.00	Posted
10/08/15	188554	17285	KDI	6,516.96	0.00	Posted
10/08/15	188555	T4042	KEIM, TERRY E. TR & AGNES P. T.	2,422.37	0.00	Posted
10/08/15	188556	003607	KELLY'S SPORTS LTD.	1,632.60	0.00	Posted
10/08/15	188557	003608	KELVIN L. P.	154.00	0.00	Posted
10/08/15	188558	003615	KENDALL/HUNT PUBLISHING	206.50	0.00	Posted
10/08/15	188559	18278	KIERAN MCKENNA FLOORING, INC.	370.00	0.00	Posted
10/08/15	188560	C05102	KOEHLER, LEA	31.05	0.00	Posted
10/08/15	188561	003744	KURTZ BROS	0.00	0.00	Voided
10/08/15	188562	003744	KURTZ BROS	0.00	0.00	Voided
10/08/15	188563	003744	KURTZ BROS	0.00	0.00	Voided
10/08/15	188564	003744	KURTZ BROS	7,401.57	0.00	Posted
10/08/15	188565	17922	KURTZ CONSTRUCTION COMPANY	350.00	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

October 8, 2015 11:38 AM

Page 5

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188566	1190	LABS, SHERRY B.	131.96	0.00	Posted
10/08/15	188567	003777	LAKESIDE EDUCATIONAL NETWORK	50,855.90	0.00	Posted
10/08/15	188568	A01052	LAURA J. & JOAS GUEIROS AND	700.93	0.00	Posted
10/08/15	188569	13853	LAUREL VALLEY SOILS	840.00	0.00	Posted
10/08/15	188570	11833	LEGO EDUCATION	93,347.83	0.00	Posted
10/08/15	188571	12751	LENOVO UNITED STATES, INC.	16,791.91	0.00	Posted
10/08/15	188572	G09471	LEWIS, ALISON	1,550.00	0.00	Posted
10/08/15	188573	DB1002	LINDA BROWN THOMAS	261.68	0.00	Posted
10/08/15	188574	003982	LONGSTRETH SPORTING GOODS, LL	6,936.95	0.00	Posted
10/08/15	188575	11455	M.E.T.C., INC.	97,250.00	0.00	Posted
10/08/15	188576	WW1008	M.R.PROPERTIES GROUP LLC	255.22	0.00	Posted
10/08/15	188577	003996	MACGILL & CO., WM. V.	451.95	0.00	Posted
10/08/15	188578	G09479	MAGEE, NANCY	1,083.00	0.00	Posted
10/08/15	188579	18356	MAILFINANCE, INC.	989.88	0.00	Posted
10/08/15	188580	13941	MARKS, GINA	65.32	0.00	Posted
10/08/15	188581	17403	MARY VAN ELLIS	30.36	0.00	Posted
10/08/15	188582	004112	MAYER-JOHNSON, LLC	399.00	0.00	Posted
10/08/15	188583	004112	MAYER-JOHNSON, LLC	399.00	0.00	Posted
10/08/15	188584	18139	MCCUEN, KRISTEN	634.50	0.00	Posted
10/08/15	188585	D06033	MCGINTY, PAUL	26.10	0.00	Posted
10/08/15	188586	001494	MCGRAW-HILL CO.	259.59	0.00	Posted
10/08/15	188587	9242	MCKENNA, AMBERLEIGH	1,488.00	0.00	Posted
10/08/15	188588	3548	MEDCO SUPPLY COMPANY	0.00	0.00	Voided
10/08/15	188589	3548	MEDCO SUPPLY COMPANY	0.00	0.00	Voided
10/08/15	188590	3548	MEDCO SUPPLY COMPANY	6,152.83	0.00	Posted
10/08/15	188591	18133	MELANIE SOBIECH	103.85	0.00	Posted
10/08/15	188592	008783	MENNA, JOAN	87.98	0.00	Posted
10/08/15	188593	004218	METCO SUPPLY CO.	3,883.87	0.00	Posted
10/08/15	188594	13610	METUCHEN CENTER, INC	102.00	0.00	Posted
10/08/15	188595	004234	MICHEL CO INC, R.E.	958.53	0.00	Posted
10/08/15	188596	7932	MILL CREEK STUDENT ACTIVITY ACC	172.32	0.00	Posted
10/08/15	188597	9513	MOBILE LIFTS, INC.	570.00	0.00	Posted
10/08/15	188598	11975	MODERN HANDLING	258.63	0.00	Posted
10/08/15	188599	004357	MOORE MEDICAL CORPORATION	308.74	0.00	Posted
10/08/15	188600	16888	MORRISON, CATHARINE	722.00	0.00	Posted
10/08/15	188601	G09039	MOSKOWITZ, JAY	273.83	0.00	Posted
10/08/15	188602	004395	MT. LAKE POOL & PATIO	1,229.80	0.00	Posted
10/08/15	188603	004411	MUSIC IN MOTION	167.86	0.00	Posted
10/08/15	188604	004433	NAPA OF DOYLESTOWN	63.57	0.00	Posted
10/08/15	188605	004422	NASCO.FORT ATKINSON	1,214.00	0.00	Posted
10/08/15	188606	12242	NAT'L ELEVATOR INSPECTION SERVI	1,023.00	0.00	Posted
10/08/15	188607	17656	NATIONAL ENERGY CONTROL CORP	353.32	0.00	Posted
10/08/15	188608	14969	NATIONAL GEOGRAPHIC BEE C/O N.	100.00	0.00	Posted
10/08/15	188609	16489	NETCHEMIA	15,621.90	0.00	Posted
10/08/15	188610	004541	NEW BRITAIN TOWNSHIP	90.00	0.00	Posted
10/08/15	188611	10066	NEWS-2-YOU	159.00	0.00	Posted
10/08/15	188612	004609	NORTH PENN WATER AUTHORITY	166.50	0.00	Posted
10/08/15	188613	8777	NORTH WALES WATER AUTHORITY	680.20	0.00	Posted
10/08/15	188614	004631	NSTA	149.00	0.00	Posted

Bank Account - Check Details by Date

October 8, 2015 11:38 AM

Central Bucks School District

Page 6

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188615	1852	NYCO CORPORATION	175.96	0.00	Posted
10/08/15	188616	A001241	OBERECKER, MATT	65.00	0.00	Posted
10/08/15	188617	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188618	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188619	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188620	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188621	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188622	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188623	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188624	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188625	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188626	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188627	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188628	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188629	004638	OFFICE BASICS	0.00	0.00	Voided
10/08/15	188630	004638	OFFICE BASICS	16,498.34	0.00	Posted
10/08/15	188631	7170	ORIENTAL TRADING COMPANY, INC.	222.17	0.00	Posted
10/08/15	188632	18031	OUR TOWN CATERING	373.00	0.00	Posted
10/08/15	188633	14954	PA DISTANCE LEARNING CHARTER S	1,580.16	0.00	Posted
10/08/15	188634	11250	PA LEADERSHIP CHARTER SCHOOL	16,196.88	0.00	Posted
10/08/15	188635	16313	PA SCIENCE OLYMPIAD	450.00	0.00	Posted
10/08/15	188636	9414	PA VIRTUAL CHARTER SCHOOL	8,462.11	0.00	Posted
10/08/15	188637	004816	PAESSP	4,165.00	0.00	Posted
10/08/15	188638	17739	PAPCO	95,084.88	0.00	Posted
10/08/15	188639	7564	PAPER MART INC.	260.81	0.00	Posted
10/08/15	188640	6096	PAPSA	620.00	0.00	Posted
10/08/15	188641	004743	PARENT INSTITUTE	209.00	0.00	Posted
10/08/15	188642	18376	PARKER, JOAN	8,317.00	0.00	Posted
10/08/15	188643	10435	PATCH MANAGEMENT, INC.	5,400.00	0.00	Posted
10/08/15	188644	004758	PAXTON/PATTERSON LLC	1,772.44	0.00	Posted
10/08/15	188645	16557	PEARSON ASSESS	113.93	0.00	Posted
10/08/15	188646	16764	PEARSON CLINICAL ASSESSMENTS	841.20	0.00	Posted
10/08/15	188647	1092	PEARSON EDUCATION	6,520.18	0.00	Posted
10/08/15	188648	5538	PEARSON EDUCATION	120.97	0.00	Posted
10/08/15	188649	417	PEARSON EDUCATION(DO NOT USE)	553.30	0.00	Posted
10/08/15	188650	004770	PECO ENERGY	60,297.61	0.00	Posted
10/08/15	188651	14019	PENNSYLVANIA SCHOOL FOR THE D	5,000.00	0.00	Posted
10/08/15	188652	004890	PERMA-BOUND BOOKS	1,192.39	0.00	Posted
10/08/15	188653	10552	PERSONAL BEST, INC. II	1,456.00	0.00	Posted
10/08/15	188654	BC1006	PERUTO JIM LTD PART	140.81	0.00	Posted
10/08/15	188655	004921	PETTY CASH - KUTZ	179.70	0.00	Posted
10/08/15	188656	004918	PETTY CASH BUTLER	130.74	0.00	Posted
10/08/15	188657	004913	PETTY CASH COLD SPRING	220.00	0.00	Posted
10/08/15	188658	004929	PETTY CASH COMMUNITY SCHOOL	413.58	0.00	Posted
10/08/15	188659	004925	PETTY CASH HOLICONG	157.26	0.00	Posted
10/08/15	188660	4701	PETTY CASH JAMISON	245.40	0.00	Posted
10/08/15	188661	004926	PETTY CASH LENAPE	328.85	0.00	Posted
10/08/15	188662	004933	PETTY CASH TRANSPORTATION	428.44	0.00	Posted
10/08/15	188663	9056	PETTY CASH-TOHICKON	349.41	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

October 8, 2015 11:38 AM

Page 7

BHASKIN

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

Check Ledger: Check No.: 188370.,188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188664	11699	PHILADELPHIA EXTRACT COMPANY	395.20	0.00	Posted
10/08/15	188665	NT1002	PHILIP ROONEY	5,249.15	0.00	Posted
10/08/15	188666	DT1001	PHILLIP & SHERRY MANN	125.93	0.00	Posted
10/08/15	188667	005126	PITNEY BOWES, INC.	135.00	0.00	Posted
10/08/15	188668	005132	PITSCO	388.06	0.00	Posted
10/08/15	188669	005153	PLANK ROAD PUBLISHING, INC.	112.45	0.00	Posted
10/08/15	188670	005172	PLUMSTEAD CHRISTIAN SCH	34,117.20	0.00	Posted
10/08/15	188671	005243	PREMIER AGENDAS, INC.	1,449.60	0.00	Posted
10/08/15	188672	005261	PRENTICE HALL SCHOOL DIVISION	450.86	0.00	Posted
10/08/15	188673	005278	PRO-ED, INC.	0.00	0.00	Voided
10/08/15	188674	005278	PRO-ED, INC.	3,166.86	0.00	Posted
10/08/15	188675	005304	PUBLIC SCH EMP RET SYSTEM	2,646.22	0.00	Posted
10/08/15	188676	4057	PYRAMID EDUCATIONAL CONSULTA	917.50	0.00	Posted
10/08/15	188677	8751	PYRAMID SCHOOL PRODUCTS	4,917.23	0.00	Posted
10/08/15	188678	15006	RAFFERTY, CASSIE	1,142.50	0.00	Posted
10/08/15	188679	000425	REALITY WORKS, INC	209.00	0.00	Posted
10/08/15	188680	18041	REDKNIGHT REPROGRAPHICS	1,152.65	0.00	Posted
10/08/15	188681	005405	REED ASSOCIATES INC.	175.00	0.00	Posted
10/08/15	188682	005431	REMEDIA PUBLICATIONS, INC.	67.99	0.00	Posted
10/08/15	188683	008775	RENNER, MARY	257.63	0.00	Posted
10/08/15	188684	2424	RESOURCES FOR READING, INC.	96.02	0.00	Posted
10/08/15	188685	18236	RICOH USA, INC	1,394.77	0.00	Posted
10/08/15	188686	005472	RIFTON EQUIPMENT	2,977.50	0.00	Posted
10/08/15	188687	005490	RIVERSIDE PUBLISHING	128.15	0.00	Posted
10/08/15	188688	005354	RMC CLEAN SWEEP, INC.	485.00	0.00	Posted
10/08/15	188689	10472	ROBERT S. WILMOT, JR., F.P.S.	175.00	0.00	Posted
10/08/15	188690	F08014	ROOS, JESSE	76.82	0.00	Posted
10/08/15	188691	9107	ROSEN PUBLISHING GROUP	169.80	0.00	Posted
10/08/15	188692	G09450	RUSH, BRIAN	51.75	0.00	Posted
10/08/15	188693	005544	RUSSO MUSIC CENTER	463.50	0.00	Posted
10/08/15	188694	G09335	RUTH, MELISSA	450.00	0.00	Posted
10/08/15	188695	005575	S & S WORLDWIDE, INC.	241.81	0.00	Posted
10/08/15	188696	005588	SCANTRON CORPORATION	316.22	0.00	Posted
10/08/15	188697	008825	SCHMIDT, BRIDGET	2,610.00	0.00	Posted
10/08/15	188698	4472	SCHOLASTIC CLASSROOM MAGAZIN	465.15	0.00	Posted
10/08/15	188699	4472	SCHOLASTIC CLASSROOM MAGAZIN	100.17	0.00	Posted
10/08/15	188700	4472	SCHOLASTIC CLASSROOM MAGAZIN	465.15	0.00	Posted
10/08/15	188701	4472	SCHOLASTIC CLASSROOM MAGAZIN	2,757.10	0.00	Posted
10/08/15	188702	17607	SCHOLASTIC INC.	313.17	0.00	Posted
10/08/15	188703	005616	SCHOOL HEALTH CORPORATION	0.00	0.00	Voided
10/08/15	188704	005616	SCHOOL HEALTH CORPORATION	430.19	0.00	Posted
10/08/15	188705	2987	SCHOOL NURSE SUPPLY	1,912.58	0.00	Posted
10/08/15	188706	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
10/08/15	188707	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
10/08/15	188708	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
10/08/15	188709	005633	SCHOOL SPECIALTY INC.	11,087.92	0.00	Posted
10/08/15	188710	18381	SCHULZ, MARK R	1,421.56	0.00	Posted
10/08/15	188711	G09713	SCICLUNA, DANIELLE P	134.58	0.00	Posted
10/08/15	188712	17777	SCIENTIFIC WATER CONDITIONING	1,250.00	0.00	Posted

Bank Account - Check Details by Date

October 8, 2015 11:38 AM

Central Bucks School District

Page 8

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188713	005659	SCOTT ELECTRIC	0.00	0.00	Voided
10/08/15	188714	005659	SCOTT ELECTRIC	3,477.50	0.00	Posted
10/08/15	188715	G09620	SECKINGER, COLLEEN	1,550.00	0.00	Posted
10/08/15	188716	005730	SHERWIN WILLIAMS CO	1,280.59	0.00	Posted
10/08/15	188717	005771	SIMPLEX GRINNELL LP	0.00	0.00	Voided
10/08/15	188718	005771	SIMPLEX GRINNELL LP	8,870.10	0.00	Posted
10/08/15	188719	17654	SKABLA, CHRIS	140.07	0.00	Posted
10/08/15	188720	C05055	SLACK, CATHY	131.90	0.00	Posted
10/08/15	188721	005826	SOCIAL STUDIES SCHOOL SERVICE	55.94	0.00	Posted
10/08/15	188722	16642	SOCIAL THINKING	356.88	0.00	Posted
10/08/15	188723	1457	SOUTHWEST STRINGS	1,176.00	0.00	Posted
10/08/15	188724	13573	SPEECH PATHOLOGY CONSULTANT	12,623.00	0.00	Posted
10/08/15	188725	1577	SPORTIME ABILITATIONS/INTEGRATI	64.90	0.00	Posted
10/08/15	188726	17179	SPROUT, JONATHON	995.00	0.00	Posted
10/08/15	188727	005929	SRA/MCGRAW HILL	29,229.22	0.00	Posted
10/08/15	188728	005961	STANDARD STATIONERY SUPPLY CO	0.00	0.00	Voided
10/08/15	188729	005961	STANDARD STATIONERY SUPPLY CO	0.00	0.00	Voided
10/08/15	188730	005961	STANDARD STATIONERY SUPPLY CO	0.00	0.00	Voided
10/08/15	188731	005961	STANDARD STATIONERY SUPPLY CO	3,067.32	0.00	Posted
10/08/15	188732	005966	STAR LAWN MOWER INC.	295.96	0.00	Posted
10/08/15	188733	G09130	STASH, NANCY	83.00	0.00	Posted
10/08/15	188734	5207	STEPS TO LITERACY, LLC	47.70	0.00	Posted
10/08/15	188735	5005	STEVE WEISS MUSIC	644.60	0.00	Posted
10/08/15	188736	G09687	STEVENSON, ELLEN	1,350.00	0.00	Posted
10/08/15	188737	8689	SUNESYS, INC.	3,300.00	0.00	Posted
10/08/15	188738	3981	SUPER DUPER PUBLICATIONS	177.95	0.00	Posted
10/08/15	188739	NT1004	SUSAN ONRAET	2,583.29	0.00	Posted
10/08/15	188740	17746	SWEETWATER SOUND	3,094.65	0.00	Posted
10/08/15	188741	16695	T SCHIEFER CONTRACTORS INC	2,442.00	0.00	Posted
10/08/15	188742	001908	TAGUE LUMBER	408.51	0.00	Posted
10/08/15	188743	11593	TANNER SCHOOL FURNITURE	281.76	0.00	Posted
10/08/15	188744	B04017	TAYLOR, NICHOLAS	139.38	0.00	Posted
10/08/15	188745	006085	TEACHER'S DISCOVERY	556.09	0.00	Posted
10/08/15	188746	000426	THE BAASE COMPANY	660.00	0.00	Posted
10/08/15	188747	9514	THE COMMUNICATION CONNECTION,	281.80	0.00	Posted
10/08/15	188748	17885	THE NEXUS SCHOOL	33,500.00	0.00	Posted
10/08/15	188749	9413	THE PA CYBER CHARTER SCHOOL	27,819.51	0.00	Posted
10/08/15	188750	G09465	THEIS, ALLISON	83.50	0.00	Posted
10/08/15	188751	14835	TINICUM ART AND SCIENCE	21,500.00	0.00	Posted
10/08/15	188752	16355	TOUCH MATH	257.00	0.00	Posted
10/08/15	188753	006169	TOWNE LOCK SHOPPE	70.00	0.00	Posted
10/08/15	188754	17509	TRENCHLESS LINE COMPANY	5,277.00	0.00	Posted
10/08/15	188755	17882	TRENDWAY CORPORATION	3,128.34	0.00	Posted
10/08/15	188756	12131	TRI-COUNTY ELECTRICAL SUPPLY	2,141.46	0.00	Posted
10/08/15	188757	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
10/08/15	188758	006210	TRIARCO ARTS & CRAFTS	0.00	0.00	Voided
10/08/15	188759	006210	TRIARCO ARTS & CRAFTS	2,952.51	0.00	Posted
10/08/15	188760	006237	TUMELTY TREE & LANDSCAPING, IN	3,240.00	0.00	Posted
10/08/15	188761	13069	ULINE, INC.	100.68	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

October 8, 2015 11:38 AM

Page 9

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	188762	006259	UNAMI STUDENT ACTIVITY ACCOUNT	490.00	0.00	Posted
10/08/15	188763	006268	UNITED REFRIGERATION INC.	587.52	0.00	Posted
10/08/15	188764	16272	UPFRONT BY NY TIMES	329.67	0.00	Posted
10/08/15	188765	17127	UPPER DUBLIN AQUATIC CLUB	190.00	0.00	Posted
10/08/15	188766	006249	US GAMES, INC	2,183.03	0.00	Posted
10/08/15	188767	18322	US PLASTIC CORP.	91.75	0.00	Posted
10/08/15	188768	000511	VERIZON	129.92	0.00	Posted
10/08/15	188769	7947	VERIZON WIRELESS	6,971.34	0.00	Posted
10/08/15	188770	006396	VISUAL SOUND, INC	7,259.00	0.00	Posted
10/08/15	188771	18063	WADDELL, RYAN & BRITTANY	129.51	0.00	Posted
10/08/15	188772	C05067	WALLOFF, ALYSSA	101.94	0.00	Posted
10/08/15	188773	6918	WALNUT STREET THEATRE	400.00	0.00	Posted
10/08/15	188774	005640	WARD'S SCIENCE	354.25	0.00	Posted
10/08/15	188775	14441	WARREN F. DELONG, INC.	1,169.25	0.00	Posted
10/08/15	188776	006480	WARRINGTON POSTMASTER	1,435.80	0.00	Posted
10/08/15	188777	006489	WARRINGTON TOWNSHIP W&S	891.67	0.00	Posted
10/08/15	188778	16671	WASTE MANAGEMENT	17,604.76	0.00	Posted
10/08/15	188779	E07025	WATKINS, LOUISE	164.68	0.00	Posted
10/08/15	188780	006525	WEHRUNG'S FAMILY HOME CTR. INC	118.76	0.00	Posted
10/08/15	188781	006527	WELLS TECHNOLOGY, INC.	766.92	0.00	Posted
10/08/15	188782	G09315	WILSON, BRITTANY	1,042.50	0.00	Posted
10/08/15	188783	008964	WODYKA, SHARON	721.89	0.00	Posted
10/08/15	188784	006651	WOODWIND & BRASSWIND COMPAN	124.95	0.00	Posted
10/08/15	188785	006668	WORDSWORTH ACADEMY	5,400.00	0.00	Posted
10/08/15	188786	WW1009	YASGUR PHX HOLDINGS LLC	51.63	0.00	Posted
10/08/15	188787	006702	YOUNGS INC.	69.62	0.00	Posted
10/08/15	188788	006708	ZANER BLOSER	7,376.84	0.00	Posted
10/08/15	188789	11259	ZENCAK, MR. & MRS. KEVIN	4,890.00	0.00	Posted
10/08/15	188790	006720	ZEP MANUFACTURING CO.	126.38	0.00	Posted
10/08/15	C008538	5818	B & H PHOTO-VIDEO, INC.	180.10	0.00	Posted
10/08/15	C008539	5818	B & H PHOTO-VIDEO, INC.	1,589.22	0.00	Posted
10/08/15	C008540	5818	B & H PHOTO-VIDEO, INC.	11.16	0.00	Posted
10/08/15	C008541	5818	B & H PHOTO-VIDEO, INC.	33.98	0.00	Posted
10/08/15	C008542	5818	B & H PHOTO-VIDEO, INC	275.00	0.00	Posted
10/08/15	C008543	001221	COLONIAL ELECTRIC SUPPLY, INC.	6.70	0.00	Posted
10/08/15	C008544	001221	COLONIAL ELECTRIC SUPPLY, INC.	150.20	0.00	Posted
10/08/15	C008545	001221	COLONIAL ELECTRIC SUPPLY, INC.	114.58	0.00	Posted
10/08/15	C008546	001221	COLONIAL ELECTRIC SUPPLY, INC.	23.67	0.00	Posted
10/08/15	C008547	001221	COLONIAL ELECTRIC SUPPLY, INC.	263.75	0.00	Posted
10/08/15	C008548	001221	COLONIAL ELECTRIC SUPPLY, INC.	304.80	0.00	Posted
10/08/15	C008549	001221	COLONIAL ELECTRIC SUPPLY, INC.	784.40	0.00	Posted
10/08/15	C008550	001221	COLONIAL ELECTRIC SUPPLY, INC.	455.82	0.00	Posted
10/08/15	C008551	001221	COLONIAL ELECTRIC SUPPLY, INC.	424.50	0.00	Posted
10/08/15	C008552	001221	COLONIAL ELECTRIC SUPPLY, INC.	193.80	0.00	Posted
10/08/15	C008553	001221	COLONIAL ELECTRIC SUPPLY, INC.	335.90	0.00	Posted
10/08/15	C008554	001221	COLONIAL ELECTRIC SUPPLY, INC.	134.10	0.00	Posted
10/08/15	C008555	001221	COLONIAL ELECTRIC SUPPLY, INC.	339.36	0.00	Posted
10/08/15	C008556	001221	COLONIAL ELECTRIC SUPPLY, INC.	228.40	0.00	Posted
10/08/15	C008557	001221	COLONIAL ELECTRIC SUPPLY, INC.	885.30	0.00	Posted

Bank Account - Check Details by Date

October 8, 2015 11:38 AM

Central Bucks School District

Page 10

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	C008558	001221	COLONIAL ELECTRIC SUPPLY, INC.	172.08	0.00	Posted
10/08/15	C008559	001221	COLONIAL ELECTRIC SUPPLY, INC.	20.15	0.00	Posted
10/08/15	C008560	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,112.50	0.00	Posted
10/08/15	C008561	001221	COLONIAL ELECTRIC SUPPLY, INC.	40.30	0.00	Posted
10/08/15	C008562	001221	COLONIAL ELECTRIC SUPPLY, INC.	102.56	0.00	Posted
10/08/15	C008563	001221	COLONIAL ELECTRIC SUPPLY, INC.	72.60	0.00	Posted
10/08/15	C008564	001221	COLONIAL ELECTRIC SUPPLY, INC.	79.89	0.00	Posted
10/08/15	C008565	001221	COLONIAL ELECTRIC SUPPLY, INC.	75.26	0.00	Posted
10/08/15	C008566	001221	COLONIAL ELECTRIC SUPPLY, INC.	176.13	0.00	Posted
10/08/15	C008567	001221	COLONIAL ELECTRIC SUPPLY, INC.	32.29	0.00	Posted
10/08/15	C008568	7220	EVERBIND	589.78	0.00	Posted
10/08/15	C008569	7220	EVERBIND	1,067.95	0.00	Posted
10/08/15	C008570	7220	EVERBIND	359.34	0.00	Posted
10/08/15	C008571	7220	EVERBIND	1,653.60	0.00	Posted
10/08/15	C008572	7220	EVERBIND	442.34	0.00	Posted
10/08/15	C008573	7220	EVERBIND	996.00	0.00	Posted
10/08/15	C008574	7220	EVERBIND	958.24	0.00	Posted
10/08/15	C008575	7220	EVERBIND	727.16	0.00	Posted
10/08/15	C008576	7220	EVERBIND	598.90	0.00	Posted
10/08/15	C008577	7220	EVERBIND	598.90	0.00	Posted
10/08/15	C008578	7220	EVERBIND	359.34	0.00	Posted
10/08/15	C008579	7220	EVERBIND	687.94	0.00	Posted
10/08/15	C008580	7220	EVERBIND	1,078.02	0.00	Posted
10/08/15	C008581	7220	EVERBIND	179.67	0.00	Posted
10/08/15	C008582	7220	EVERBIND	629.64	0.00	Posted
10/08/15	C008583	7220	EVERBIND	444.09	0.00	Posted
10/08/15	C008584	13515	FOLLETT SCHOOL SOLUTIONS, INC	447.87	0.00	Posted
10/08/15	C008585	002438	FOLLETT SCHOOL SOLUTIONS, INC	147.81	0.00	Posted
10/08/15	C008586	002438	FOLLETT SCHOOL SOLUTIONS, INC	41.26	0.00	Posted
10/08/15	C008587	002438	FOLLETT SCHOOL SOLUTIONS, INC	2,158.34	0.00	Posted
10/08/15	C008588	002438	FOLLETT SCHOOL SOLUTIONS, INC	1,929.23	0.00	Posted
10/08/15	C008589	002438	FOLLETT SCHOOL SOLUTIONS, INC	657.70	0.00	Posted
10/08/15	C008590	002438	FOLLETT SCHOOL SOLUTIONS, INC	251.18	0.00	Posted
10/08/15	C008591	002438	FOLLETT SCHOOL SOLUTIONS, INC	6.99	0.00	Posted
10/08/15	C008592	003245	HOLT MCDOUGAL	1,428.18	0.00	Posted
10/08/15	C008593	003245	HOLT MCDOUGAL	963.00	0.00	Posted
10/08/15	C008594	003245	HOLT MCDOUGAL	3,570.45	0.00	Posted
10/08/15	C008595	003245	HOLT MCDOUGAL	3,069.10	0.00	Posted
10/08/15	C008596	003245	HOLT MCDOUGAL	3,845.10	0.00	Posted
10/08/15	C008597	003245	HOLT MCDOUGAL	4,577.50	0.00	Posted
10/08/15	C008598	003245	HOLT MCDOUGAL	309.40	0.00	Posted
10/08/15	C008599	3526	JOHNSON CONTROLS CO.	837.29	0.00	Posted
10/08/15	C008600	1030	JOHNSTONE SUPPLY	35.70	0.00	Posted
10/08/15	C008601	1030	JOHNSTONE SUPPLY	369.41	0.00	Posted
10/08/15	C008602	1030	JOHNSTONE SUPPLY	173.25	0.00	Posted
10/08/15	C008603	1030	JOHNSTONE SUPPLY	86.53	0.00	Posted
10/08/15	C008604	1030	JOHNSTONE SUPPLY	410.85	0.00	Posted
10/08/15	C008605	1030	JOHNSTONE SUPPLY	164.25	0.00	Posted
10/08/15	C008606	1030	JOHNSTONE SUPPLY	112.00	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

October 8, 2015 11:38 AM

Page 11

BHASKIN

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

Check Ledger: Check No.: 188370..188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	C008607	14115	LORBER PLUMBING	35.17	0.00	Posted
10/08/15	C008608	14115	LORBER PLUMBING	6.29	0.00	Posted
10/08/15	C008609	14115	LORBER PLUMBING	91.35	0.00	Posted
10/08/15	C008610	14115	LORBER PLUMBING	442.71	0.00	Posted
10/08/15	C008611	005524	PHILIP ROSENAU CO., INC.	1,049.59	0.00	Posted
10/08/15	C008612	005524	PHILIP ROSENAU CO., INC.	246.08	0.00	Posted
10/08/15	C008613	005524	PHILIP ROSENAU CO., INC.	153.76	0.00	Posted
10/08/15	C008614	005524	PHILIP ROSENAU CO., INC.	53.11	0.00	Posted
10/08/15	C008615	005524	PHILIP ROSENAU CO., INC.	82.38	0.00	Posted
10/08/15	C008616	005524	PHILIP ROSENAU CO., INC.	276.72	0.00	Posted
10/08/15	C008617	005524	PHILIP ROSENAU CO., INC.	51.11	0.00	Posted
10/08/15	C008618	005524	PHILIP ROSENAU CO., INC.	27.30	0.00	Posted
10/08/15	C008619	005524	PHILIP ROSENAU CO., INC.	269.82	0.00	Posted
10/08/15	C008620	005524	PHILIP ROSENAU CO., INC.	550.97	0.00	Posted
10/08/15	C008621	005524	PHILIP ROSENAU CO., INC.	2,295.93	0.00	Posted
10/08/15	C008622	005524	PHILIP ROSENAU CO., INC.	285.23	0.00	Posted
10/08/15	C008623	005524	PHILIP ROSENAU CO., INC.	867.63	0.00	Posted
10/08/15	C008624	005524	PHILIP ROSENAU CO., INC.	316.25	0.00	Posted
10/08/15	C008625	005524	PHILIP ROSENAU CO., INC.	357.69	0.00	Posted
10/08/15	C008626	10073	RIDDELL/ALL AMERICAN SPORTS CO	447.81	0.00	Posted
10/08/15	C008627	10073	RIDDELL/ALL AMERICAN SPORTS CO	1,697.58	0.00	Posted
10/08/15	C008628	10208	SAXON PUB/HARCOURT ACHIEVE	88.60	0.00	Posted
10/08/15	C008629	10208	SAXON PUB/HARCOURT ACHIEVE	53.65	0.00	Posted
10/08/15	C008630	11343	TCI	2,732.10	0.00	Posted
10/08/15	C008631	11343	TCI	2,169.30	0.00	Posted
10/08/15	C008632	11343	TCI	2,696.40	0.00	Posted
10/08/15	C008633	11343	TCI	2,116.80	0.00	Posted
10/08/15	C008634	11343	TCI	441.00	0.00	Posted
10/08/15	C008635	006138	TILLEY FIRE EQUIPMENT COMPANY	349.42	0.00	Posted
10/08/15	C008636	006178	TOZOUR-TRANE	6,374.50	0.00	Posted
10/08/15	C008637	006178	TOZOUR-TRANE	624.50	0.00	Posted
10/08/15	C008638	006178	TOZOUR-TRANE	1,628.62	0.00	Posted
10/08/15	C008639	006178	TOZOUR-TRANE	460.00	0.00	Posted
10/08/15	C008640	006178	TOZOUR-TRANE	5,545.00	0.00	Posted
10/08/15	C008641	006178	TOZOUR-TRANE	600.19	0.00	Posted
10/08/15	C008642	006178	TOZOUR-TRANE	193.96	0.00	Posted
10/08/15	C008643	006178	TOZOUR-TRANE	88.76	0.00	Posted
10/08/15	C008644	006178	TOZOUR-TRANE	873.00	0.00	Posted
10/08/15	C008645	006178	TOZOUR-TRANE	864.00	0.00	Posted
10/08/15	C008646	006178	TOZOUR-TRANE	1,177.75	0.00	Posted
10/08/15	C008647	006178	TOZOUR-TRANE	1,327.75	0.00	Posted
10/08/15	C008648	006178	TOZOUR-TRANE	563.25	0.00	Posted
10/08/15	C008649	006178	TOZOUR-TRANE	563.25	0.00	Posted
10/08/15	C008650	006178	TOZOUR-TRANE	864.00	0.00	Posted
10/08/15	C008651	006178	TOZOUR-TRANE	1,690.00	0.00	Posted
10/08/15	C008652	006178	TOZOUR-TRANE	1,276.25	0.00	Posted
10/08/15	C008653	006178	TOZOUR-TRANE	1,929.25	0.00	Posted
10/08/15	C008654	006178	TOZOUR-TRANE	1,643.50	0.00	Posted
10/08/15	C008655	006178	TOZOUR-TRANE	1,579.00	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

October 8, 2015 11:38 AM

Page 12

BHASKIN

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

Check Ledger: Check No.: 188370,,188790|C008538..C008671

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
10/08/15	C008656	006178	TOZOUR-TRANE	629.24	0.00	Posted
10/08/15	C008657	16172	WB MASON CO, INC	25.94	0.00	Posted
10/08/15	C008658	5558	WEINSTEIN SUPPLY	799.75	0.00	Posted
10/08/15	C008659	5558	WEINSTEIN SUPPLY	307.04	0.00	Posted
10/08/15	C008660	5558	WEINSTEIN SUPPLY	233.58	0.00	Posted
10/08/15	C008661	5558	WEINSTEIN SUPPLY	247.75	0.00	Posted
10/08/15	C008662	5558	WEINSTEIN SUPPLY	850.18	0.00	Posted
10/08/15	C008663	5558	WEINSTEIN SUPPLY	154.36	0.00	Posted
10/08/15	C008664	5558	WEINSTEIN SUPPLY	235.44	0.00	Posted
10/08/15	C008665	5558	WEINSTEIN SUPPLY	121.57	0.00	Posted
10/08/15	C008666	5558	WEINSTEIN SUPPLY	963.78	0.00	Posted
10/08/15	C008667	5558	WEINSTEIN SUPPLY	89.83	0.00	Posted
10/08/15	C008668	16128	WIRELESS COMM & ELECTRONICS	1,305.60	0.00	Posted
10/08/15	C008669	16128	WIRELESS COMM & ELECTRONICS	163.20	0.00	Posted
10/08/15	C008670	16128	WIRELESS COMM & ELECTRONICS	163.20	0.00	Posted
10/08/15	C008671	16128	WIRELESS COMM & ELECTRONICS	149.96	0.00	Posted
Totals for 10/08/15				1,954,941.78	0.00	

TD Bank, N.A.

* Check numbers 187949 through 188369 were voided due to System's problem during check run.

Bank Account - Check Details by Date
 Central Bucks School District

FUND (3)

September 21, 2015 10:40 AM

Page 1

MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 09/21/15

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.				
09/21/15	003105	2412	A.H. CORNELL & SON, INC.	123,287.20	0.00	Posted
09/21/15	003106	16105	ADELPHIA FURNITURE	9,255.50	0.00	Posted
09/21/15	003107	18002	APPLIED LANDSCAPE TECHNOLOGIE	186,003.00	0.00	Posted
09/21/15	003108	14468	CHAMBERS & ASSOCIATES, INC.	5,383.29	0.00	Posted
09/21/15	003109	17748	CSG-GC	4,494.22	0.00	Posted
09/21/15	003110	001650	DEL-VAL INTERNATIONAL TRUCKS, I	19,172.85	0.00	Posted
09/21/15	003111	1114	EPLUS TECHNOLOGY, INC.	7,010.12	0.00	Posted
09/21/15	003112	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.	4,935.00	0.00	Posted
09/21/15	003113	13209	GODSHALL KANE O'ROURKE ARCHIT	6,357.92	0.00	Posted
09/21/15	003114	001348	GUY M. COOPER, INC.	109,706.63	0.00	Posted
09/21/15	003115	17683	HAYES LARGE ARCHITECTS	247.90	0.00	Posted
09/21/15	003116	8792	HEWLETT PACKARD COMPANY	54,749.00	0.00	Posted
09/21/15	003117	18248	JLK CONTRACTING, INC.	143,486.10	0.00	Posted
09/21/15	003118	18308	JOHN MCPHILLIPS & SONS	65,132.00	0.00	Posted
09/21/15	003119	18278	KIERAN MCKENNA FLOORING, INC.	5,418.00	0.00	Posted
09/21/15	003120	003744	KURTZ BROS	143.00	0.00	Posted
09/21/15	003121	18168	MASTERCRAFT SPORTS FLOORING	13,236.00	0.00	Posted
09/21/15	003122	17459	MYCO MECHANICAL INC	40,227.00	0.00	Posted
09/21/15	003123	004638	OFFICE BASICS	951.72	0.00	Posted
09/21/15	003124	11063	PRO COM ROOFING	103,361.25	0.00	Posted
09/21/15	003125	17333	SNYDER HOFFMAN ASSOC INC	600.00	0.00	Posted
09/21/15	003126	18078	STAR INSULATION INC	5,350.00	0.00	Posted
09/21/15	003127	16695	T SCHIEFER CONTRACTORS INC	3,710.00	0.00	Posted
09/21/15	003128	18260	THE FAYETTE GROUP, INC.	131,631.96	0.00	Posted
09/21/15	003129	006675	WORTH & CO., INC.	528,978.79	0.00	Posted
09/21/15	CC00175	002704	GILMORE & ASSOCIATES, INC.	2,157.28	0.00	Posted
09/21/15	CC00176	002704	GILMORE & ASSOCIATES, INC.	6,306.32	0.00	Posted
09/21/15	CC00177	002704	GILMORE & ASSOCIATES, INC.	11,177.00	0.00	Posted
09/21/15	CC00178	002704	GILMORE & ASSOCIATES, INC.	3,100.13	0.00	Posted
09/21/15	CC00179	3013	SINGER EQUIPMENT COMPANY, INC.	46,326.99	0.00	Posted
09/21/15	CC00180	3013	SINGER EQUIPMENT COMPANY, INC.	31,631.20	0.00	Posted
Totals for 09/21/15				1,673,527.37	0.00	

Bank Account - Check Details by Date
 Central Bucks School District

Just 5

September 30, 2015 1:14 PM

Page 1
 MPINTO

Bank Account: No.: TD FOOD SERVICE, Date Filter: 09/30/15
 Check Ledger: Bank Account No.: TD FOOD SERVICE

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
09/30/15	00708	17364	AMERICAN KITCHEN MACHINERY	0.00	0.00	Voided
09/30/15	00709	17364	AMERICAN KITCHEN MACHINERY	4,191.97	0.00	Posted
09/30/15	00710	18358	ANDREW PARK	62.90	0.00	Posted
09/30/15	00711	FS0002	COLLEEN BILY	12.20	0.00	Posted
09/30/15	00712	FS0001	MADELINE WARSHAW	50.00	0.00	Posted
09/30/15	00713	18357	MADELYN SHARP	27.17	0.00	Posted
09/30/15	00714	FS0003	MAGGIE MESSER	6.05	0.00	Posted
09/30/15	00715	004545	NEW HOPE REFRIGERATION	0.00	0.00	Voided
09/30/15	00716	004545	NEW HOPE REFRIGERATION	0.00	0.00	Voided
09/30/15	00717	004545	NEW HOPE REFRIGERATION	0.00	0.00	Voided
09/30/15	00718	004545	NEW HOPE REFRIGERATION	0.00	0.00	Voided
09/30/15	00719	004545	NEW HOPE REFRIGERATION	35,999.95	0.00	Posted
09/30/15	00720	18363	PATTY NELSON	54.25	0.00	Posted
09/30/15	00721	18374	RHONDA TETTEMER	20.25	0.00	Posted
09/30/15	00722	FS0004	WHENG B	14.70	0.00	Posted
09/30/15	CF00449	7044	INSINGER MACHINE CO.	273.00	0.00	Posted
09/30/15	CF00450	7044	INSINGER MACHINE CO.	415.89	0.00	Posted
09/30/15	CF00451	7044	INSINGER MACHINE CO.	174.00	0.00	Posted
09/30/15	CF00452	3013	SINGER EQUIPMENT COMPANY, INC.	21,683.45	0.00	Posted
09/30/15	CF00453	3013	SINGER EQUIPMENT COMPANY, INC.	7,697.85	0.00	Posted
09/30/15	CF00454	3013	SINGER EQUIPMENT COMPANY, INC.	7,697.85	0.00	Posted
09/30/15	CF00455	3013	SINGER EQUIPMENT COMPANY, INC.	7,697.85	0.00	Posted
Totals for 09/30/15				86,079.33	0.00	

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: Construction Contracts and Service Agreements

On August 18, 2015, we received (2) bids for the new band tower at CB East. The low bid was much higher than we anticipated so we are making the recommendation to reject the bids.

RECOMMENDATION:

The administration is recommending the rejection of all bids for a new band tower at Central Bucks High School East.

Bid Tab

**New Band Tower Installation at Central Bucks High School East
Bids Received August 18, 2015**

Bidder	Bid Security	Non-Collusion	Base Bid
Walter Brucker & Co., Inc.	10% B.B.	X	\$53,043.00
A. H. Cornell	10% B.B.	X	\$66,000.00

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: School Board Policy for Approval

School Board Policy 222 – Tobacco

Revisions to this policy reflect the addition of the term ‘vaping device’, wording to clarify the use of money collected from fines to help support the American Lung Association Smoking Cessation Program, and listing of consequences for tobacco offenses.

RECOMMENDATION:

The administration is recommending that the Board approve School Board Policy 222 – Tobacco.



Book	Policy Manual
Section	200 Pupils
Title	Tobacco
Number	222
Status	First Reading
Legal	<u>1. 35 P.S. 1223.5</u> <u>2. 20 U.S.C. 7183</u> <u>4. 24 P.S. 1303-A</u> <u>5. 18 Pa. C.S.A. 6306.1</u> <u>24 P.S. 510</u> <u>24 P.S. 1302.1-A</u> <u>22 PA Code 10.2</u> <u>22 PA Code 10.22</u> <u>22 PA Code 10.23</u> <u>22 PA Code 10.25</u> <u>22 PA Code 403.1</u> <u>18 Pa. C.S.A. 6305</u> <u>20 U.S.C. 1400 et seq</u> <u>20 U.S.C. 7114</u> <u>20 U.S.C. 7181 et seq</u> <u>34 CFR Part 300</u> Pol. 000 Pol. 113.1 Pol. 113.2
Adopted	July 23, 2002
Last Revised	July 22, 2014

Purpose

The Central Bucks School District recognizes its responsibility to ensure a safe and healthful environment and therefore the sale or use of tobacco shall be prohibited on school property. The district further recognizes that tobacco poses a significant health risk to users and nonusers alike.

Definition

For purposes of this policy **tobacco** includes a lighted or unlighted cigarette, cigar, pipe, or other smoking product or material, smokeless tobacco in any form, any nicotine delivery device, and a **vaping device** in the possession or use of by a student in a school building, a school bus, or on property owned by, leased by, or under the control of the Central Bucks School District or by students at school-sponsored activities that are held off school property. [1][2]

Guidelines

The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's tobacco policy by publishing such policy in the student handbook, posted notices, district websites and other efficient methods.

Disciplinary Procedures for Smoking/Tobacco Violations on School Property

First Offense: \$50 fine to be paid within five (5) school days and the individual agrees to participate in the district-sponsored American Lung Association smoking cessation program, or presents evidence of enrolling in and completing a similar program other than ALA. **The money will be used to fund the ALA smoking cessation program. Other discipline may include but not be limited to the following:**

- 1. Detention**
- 2. Saturday Suspension**
- 3. Assignment to an in-school suspension**
- 4. Removal from any activity**
- 5. Removal of parking privileges at the high school level**
- 6. Suspension from school**

Second Offense: \$100 fine to be paid within five (5) days. **Other discipline may include but not be limited to the following:**

- 1. Detention**
- 2. Saturday Suspension**
- 3. Assignment to an in-school suspension**
- 4. Removal from any activity**
- 5. Removal of parking privileges at the high school level**
- 6. Suspension from school**

Third and Any Subsequent Offenses: The individual shall be referred to the District Magistrate for prosecution under Section 6306.1 of Act 145, Title 18. Referral to the District Justice is in addition to all other school-related discipline that may be imposed by the building principal. Other discipline may include but not be limited to the following: [5]

- 1. Detention**
- 2. Saturday Suspension**
3. Assignment to an in-school suspension
4. Removal from any activity
5. Removal of parking privileges **at the high school level**
6. Suspension from school

Failure to Pay Fine and/or Attend the ALA Clinic: Anyone who fails to pay the appropriate fine within the specified time shall be referred to the District Justice for prosecution under Section

6306.1 of Act 145, Title 18. ~~The student may be sentenced to pay a fine of not more than \$50 for the benefit of the school district and to pay court costs.~~

Incidents of possession, use or sale of tobacco in violation of this policy by any person on school property shall be reported to the Office of Safe Schools, annually, by July 31st, on the required form in accordance with state law and regulations.[4]

Delegation of Responsibility

The principal or assistant principal shall serve as the enforcement officer for implementation of this policy.

Last Modified by Sharon Reiner on September 15, 2015

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: CBEA Request

Mr. Senavaitis, CBEA President, has sent a letter of appeal on behalf of a teacher's request for an unpaid leave of absence. The teacher will be on a medical leave of absence from October 2015 through December 2015 due to maternity. She has requested to remain at home with her child on an unpaid leave of absence from January 2016 through mid-April 2016 which is mid-semester. Mr. Senavaitis has indicated this request is on behalf of all CBEA employees in similar situations.

The district has not approved unpaid leaves of absence to return mid-semester in the past as the contract language indicates that unpaid leaves occur at the start or end of a semester. Permitting CBEA members to return from unpaid leaves of absence at any point in a school year is seen as disruptive to students and staff and not educationally sound.

The district does allow unpaid leaves of absence. Therefore, the district has the right and obligation to ensure that parameters are in place to safeguard best practices for student learning, which is why unpaid leaves are granted by semester up to a maximum of three (3) semesters. Therefore, it is the recommendation of District Administration that we continue with current practice as outlined in the Central Bucks Education Association Collective Bargaining Agreement.

RECOMMENDATION:

Consideration of the request from CBEA to return from unpaid leave with 15 days' notice as opposed to the commencement of the semester as set forth in the Central Bucks Education Association Collective Bargaining Agreement.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: 2.0 FTE Building Computer Specialists

The IT department is requesting two (2) additional Building Computer Specialists to assist with the workload of the district. At present, we have twelve (12) Building Computer Specialists that support twenty-six (26) buildings. The majority of these individuals are assigned to provide support to three (3) buildings per week. Therefore, issues and concerns related to technology are often. Consequently, there can be and frequently is a backlog of helpdesk tickets that are not answered in a timely manner. The technology initiatives that we are implementing for our students and staff have added to the scope of the work that the Building Computer Specialists need to address. We are requesting two (2) additional building computer techs to support the students, staff as well as implementation of our initiatives.

RECOMMENDATION:

The administration is recommending that the Board approve the request for 2.0 FTE Building Computer Specialists.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: Personnel Items

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

RECOMMENDATION:

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

RESIGNATIONS

Name: Krista Bodkin
Position: Special Education Assistant – Tamanend Middle School
Effective: September 30, 2015

Name: Amanda Cappella
Position: Personal Care Assistant – Unami Middle School
Effective: September 16, 2015

Name: Florence Chappell
Position: Personal Care Assistant – Jamison Elementary School
Effective: September 10, 2015

Name: Donna Mirack
Position: Personal Care Assistant – Central Bucks High School – South
Effective: September 14, 2015

Name: Nicholas Miranda
Position: Personal Care Assistant – Bridge Valley Elementary School
Effective: October 5, 2015

Name: Susan Ponente
Position: Educational Assistant – Linden Elementary School
Effective: October 2, 2015

Name: Peggyann Rancourt
Position: Special Education Assistant – Titus Elementary School
Effective: October 9, 2015

Name: Tanya Rosenthal
Position: Personal Care Assistant – Cold Spring Elementary School
Effective: September 25, 2015

Name: Ellen Stevenson
Position: Elementary teacher – Mill Creek Elementary School
Effective: December 23, 2015

RETIREMENTS

Name: Colleen Gaul
Position: Elementary teacher – Titus Elementary School
Effective: October 8, 2015

Name: Mary Anne Staranowicz
Position: Special Education Assistant – Cold Spring Elementary School
Effective: November 20, 2015

RETIREMENTS (Cont'd)

Name: David Weitzel, Ed.D.
Position: Superintendent of Schools – Administrative Services Center
Effective: June 30, 2016

LEAVES OF ABSENCE

Melanie Allen Educational Assistant – Titus Elementary School
September 3, 2015 – TBD

Christie Besack Social Studies teacher – Central Bucks High School – West
January 7, 2016 – April 4, 2016

Charlie Covington Custodian – Tohickon Middle School
September 21, 2015 – October 12, 2015

Karen DeArmond School Nurse – Butler/Gayman Elementary Schools
September 25, 2015 - TBD

Lawrence Flowers Custodian – Gayman/Linden Elementary Schools
September 8, 2015 – TBD

Georgi Hammer Educational Assistant – Titus Elementary School
August 31, 2015 – October 15, 2015

Russell Hollenbach Custodian – Cold Spring Elementary School
September 21, 2015 – TBD

Roger Jacobs Bus Driver – Transportation Department
September 11, 2015 – TBD

Jaclyn Kerns Elementary teacher – Groveland Elementary School
October 7, 2015 – January 11, 2016

Raymond LaBelle Custodian – Tamanend Middle School
September 14, 2015 – TBD

Catherine Martinez Special Education Assistant – Bridge Valley Elementary School
September 8, 2015 – December 8, 2015

Krissa Mayhew Special Education teacher – Central Bucks High School – South
January 27, 2016 – August 2016

Barbara Moyer Bus Driver – Transportation Department
August 31, 2015 - TBD

LEAVES OF ABSENCE (Cont'd)

Ronald Vierling Custodian – Bridge Valley Elementary School
September 21, 2015 – TBD

Alexandra Zuccherro Elementary teacher – Kutz Elementary School
November 20, 2015 – August 2016

APPOINTMENTS

Name: Tina Bartholomew
Position: (Temporary) Custodian – Various Buildings
\$15.47 per hour
Effective: September 29, 2015
Reason: Employee Leave

Name: Amanda Bland
Position: Special Education Assistant – Mill Creek Elementary School
\$14.01 per hour
Effective: September 24, 2015
Reason: Employee Resignation

Name: James Boulton
Position: Building Computer Specialist – Educational Services Center
\$19.92 per hour
Effective: October 14, 2015
Reason: Employee Resignation

Name: Diana Darby
Position: Special Education Assistant – Mill Creek Elementary School
\$14.15 per hour
Effective: August 31, 2015
Reason: New Position

Name: Katherine Delanoy
Position: Personal Care Assistant – Kutz Elementary School
\$12.26 per hour
Effective: September 28, 2015
Reason: Employee Resignation

Name: Marguerite DeSumma
Position: Personal Care Assistant – Bridge Valley Elementary School
\$12.26 per hour
Effective: September 29, 2015
Reason: Employee Resignation

APPOINTMENTS (Cont'd)

Name: Carol Errichetti
Position: Basic Skills Assistant – Jamison Elementary School
\$14.01 per hour
Effective: September 17, 2015
Reason: Employee Transfer

Name: Adrienne Firer
Position: Personal Care Assistant – Unami Middle School
\$12.26 per hour
Effective: September 24, 2015
Reason: Employee Resignation

Name: Tracie Frankenfield
Position: Personal Care Assistant – Cold Spring Elementary School
\$12.26 per hour
Effective: September 22, 2015
Reason: New Position

Name: Karin Gattens
Position: Special Education Assistant – Bridge Valley Elementary School
\$14.51 per hour
Effective: September 21, 2015
Reason: Employee Resignation

Name: Jennifer Hetrick
Position: Personal Care Assistant – Kutz Elementary School
\$12.26 per hour
Effective: September 15, 2015
Reason: New Position

Name: Sheila Kelly
Position: Staff Nurse – Various Buildings
\$19.45 per hour
Effective: September 22, 2015
Reason: Employee Transfer

Name: Brandon Kinney
Position: Personal Care Assistant – Unami Middle School
\$12.26 per hour
Effective: October 1, 2015
Reason: Employee Resignation

APPOINTMENTS (Cont'd)

Name: Mark McDermott
Position: (Temporary) Custodian – Bridge Valley Elementary School
\$15.47 per hour
Effective: October 5, 2015
Reason: Employee Leave

Name: Christina McNamara
Position: Basic Skills Educational Assistant – Buckingham Elementary School
\$14.01 per hour
Effective: September 15, 2015
Reason: Employee Transfer

Name: Andrew Montgomery
Position: (Temporary) Custodian – Gayman/Linden Elementary Schools
\$15.47 per hour
Effective: October 8, 2015
Reason: Employee Leave

Name: Christopher Montgomery
Position: (Temporary) Custodian – Tamanend Middle School
\$15.47 per hour
Effective: September 28, 2015
Reason: Employee Leave

Name: Jacqueline Neetzow
Position: Special Education Assistant – Unami Middle School
\$14.01 per hour
Effective: September 21, 2015
Reason: Employee Resignation

Name: Helen Olshansky
Position: Special Education Assistant – Unami Middle School
\$14.51 per hour
Effective: September 22, 2015
Reason: New Position

Name: James Richter
Position: Personal Care Assistant – Central Bucks High School – South
\$12.26 per hour
Effective: October 5, 2015
Reason: New Position

APPOINTMENTS (Cont'd)

Name: Brittany Thatcher
Position: Special Education Assistant – Tamanend Middle School
\$14.01 per hour
Effective: September 15, 2015
Reason: Employee Resignation

Name: Robyn Wang
Position: (Temporary) Staff Nurse – Various Buildings
\$19.45 per hour
Effective: September 25, 2015
Reason: Employee Leave

LONG-TERM SUBSTITUTE TEACHERS

Name: Samantha Casselli
Position: Elementary teacher – Titus Elementary School
\$45,024 (B+0 credits, Step 1)
Effective: September 29, 2015 until the end of the 2015-2016 school year

Name: Grace Connell
Position: (.54) English teacher – Tamanend Middle School
\$45,024 (B+0 credits, Step 1)
Effective: September 10, 2015 until the end of the 2015-2016 school year

Name: Meredith Fay
Position: Special Education teacher – Jamison Elementary School
\$46,982 (B+0 credits, Step 2)
Effective: August 31, 2015 until the end of the 1st semester of the 2015-2016 school year

Name: Taylor Goldsworthy
Position: Elementary teacher – Mill Creek Elementary School
\$45,024 (B+0 credits, Step 1)
Effective: January 4, 2016 until the end of the 2015-2016 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: MaryAnna Calotta
Position: Mathematics teacher – Central Bucks High School – South
\$150 per day
Effective: September 15, 2015

Name: Caroline Deitch
Position: English teacher – Central Bucks High School – East
\$150 per day
Effective: August 31, 2015

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

Name: Kimberly Francis
 Position: Elementary teacher – Groveland Elementary School
 \$150 per day
 Effective: October 7, 2015

Name: Victoria Hall
 Position: Special Education teacher – Cold Spring Elementary School
 \$150 per day
 Effective: August 31, 2015

Name: Joshua Hirsch
 Position: (.5) Special Education teacher – Central Bucks High School – West
 \$75 per day
 Effective: September 16, 2015

Name: Barbara Marr
 Position: Reading teacher – Cold Spring Elementary School
 \$150 per day
 Effective: September 16, 2015 – January 26, 2016

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Lisa Costantini	Bus Dispatcher Transportation \$22.78 Per hour	(Temp) Transportation Mgr Transportation \$29.86 Per Hour	9/21/15 – 10/15/15
Linda Freeman	Duty Assistant Tamanend No Change In Salary	Personal Care Assistant Tamanend No Change In Salary	9/16/15
Kathleen Gozdan	Personal Care Asst Titus \$12.38 Per Hour	Library Educational Asst Titus \$14.01 Per hour	8/31/15
James Graf	Custodian Lenape \$15.63 Per Hour	(Temp) Head Custodian Various \$18.09 Per Hour	10/5/15
Charles Lock	Special Ed teacher/ Special Ed Facilitator West No Change In Salary	Dean of Students/ Special Ed Facilitator West No Change In Salary; Stipend TBD for evening duties	9/16/15 – 12/1/15

COMMUNITY SCHOOL STAFF

Corrine Decker	Before/After School Program – Supervisor	\$24.00/hour
Mark DiLemmo	Assistant SAL Swim Coach	\$13.90/hour
Allyson Griffin	Before/After School Program – EA	\$14.01/hour
Jaclyn McDowell	Student Lifeguard	\$ 8.90/hour
Leah McKale	Before/After School Program-Instructor 2	\$17.30/hour
Laurie Modica	Before/After School Program – EA	\$14.01/hour
Tanya Rosenthal	Before/After School Program – EA	\$14.29/hour
Carly Siegle	Student Swim Instructor	\$ 8.40/hour
Kristen Speiss	Before/After School Program – Instructor 2	\$17.30/hour

PER DIEM SUBSTITUTE TEACHERS Approved salary rate of \$95/day, \$100/day on Monday and Friday, \$110/day greater than 39 days, for the 2015-2016 school year.

Kristen Albright	Andrew Dyer	Susan Kennedy	Karen Radcliffe
Sarah Alderfer	Stacey Ehly	Elizabeth Kettle	Taylor Randall
Marianne Alt	Carol Errichetti	Amie Kipp	Alina Raskopin
Patricia Andris	Michael Esser	Erika Klinger	Julie Roberts
Shelbie Berger	Wayne Finkbeiner	Kathy Korona	Mary Roche
Janet Berry	Adrienne Firer	Melissa Lavelle	Hayden Rohrmiller
Timothy Biggs	Steven Fitts	Pamela Leifer	Maria Romano
Meghan Braun	John Fitzgibbons	Allison Lemly	Keith Russell
Polly Breithaupt	Deirdre Foley	Tina Lewis	Shannon Ryan
Allyson Brown	Meghan Forlini	Alyssa Long	Sharon Sager
Rita Brown	Dawn Forte	Donna Maksymowich	
Gwendolyn Burchill	Katherine Frain	Lauren Malakoff	LeighAnn Sanocki
Melissa Campbell	Kimberly Francis	Kimberly Malone	Karen Schnurr
Ashley Capelle	Corrine Geiger	Alexandra Mangogna	
Christine Champeaux	Lindsay Goodwin	MaryJane McBride	Arielle Simon
Suzan Cheponis	Mary Frances Gordon	Karen McElwee	Jared Slaweski
Barbara Chrostowski	Howard Gottlieb	Barbara Meier	Brittany Smith
Sherry Cohen	Elizabeth Grater	Amelia Moon	Sandra Speer
Christine Colosi	Kathryn Gray	Thomas Morris	April Stein
David Comas Diaz	William Grun	Amanda Neufer	Jennifer Stoler
Jill Connor	Karl Halter	Shannon Nolan	Jean Tassone
Kristine Davidson	Emma Hannon	Katie O'Donnell	Sara Turner
James Davis	Carol Harvey	Rachael Oliva	Shannon Turner
William DeBuono	Susan Haschets	Allison Ost	Christopher Urbanchuk
Erin Dempsey	Rachel Hinkley	Elizabeth Pallante	Dawn vanRijn
Cheryl Demuz	Richard Hunter	Maria Papanikolaou	Henry Walton
Brooke Diegel	Dana Hurwitz	Lauren Plested	Elizabeth Wampole
Loryn Doneson	Joanna Iwaskiw	Kathleen Poirer	Bernard Wasserman
Danielle Duncan	Katie Jones	Victoria Prendergast	Amy Wayne
Jesse Dunn	Kelly Keck	Rachel Pullar	Darci Wolf
			Donna Wright

HOMEBOUND INSTRUCTORS Approved salary rate of \$30/per hour, plus mileage, for the 2015-2016 school year.

Janet Berry	Donna Maksymowich	Elizabeth Nolan	Shelli Trimbur
Susan Bitsko	Lauren Malakoff	Hayden Rohrmiller	Tricia Unrath
Joshua DiCamillo	Kimberly Malone	Karen Schnurr	Bernard Wasserman
Karen Doman	Joan Menna	Arielle Simon	
Ruth Geiger	Amelia Moon	April Stein	
Christina Kemmerer	Denise Nahoom	Regina Storaska	

PER DIEM SUBSTITUTE BUS DRIVERS, SUBSTITUTE VAN DRIVERS, SUBSTITUTE CUSTODIANS AND SUBSTITUTE EDUCATIONAL ASSISTANTS Approved salary rate of \$20.35/\$13.45/\$14.00/\$10.50 per hour for the 2015-2016 school year.

Substitute Bus Driver:

Harry Martin
Frank Pacitti

Substitute Custodian:

Maria Gibboni Dugan

Substitute Van Driver:

William Hoag
Frank Pacitti

Substitute Educational Assistant:

Elisa Barbera Susan Hegarty
Paula Gattone Sandra Russell

DEPARTMENT COORDINATORS 2015-2016		Central Bucks Middle Schools		
Holicong				
		UNITS	NAME	Total Paid
ENGLISH		8	Michelle Ambrosini	\$2,135.44
SOCIAL STUDIES		8	Richard Knoedler	\$2,135.44
SCIENCE		8	Beth Madden	\$2,135.44
MATHEMATICS		8	Brian Novick	\$2,135.44
Lenape				
		UNITS	NAME	
ENGLISH		8	Gina Mancini	\$2,135.44
SOCIAL STUDIES		8	Matthew Fash	\$2,135.44
SCIENCE		8	Matt Coverdale	\$2,135.44
MATHEMATICS		8	Elizabeth DiFranceisco	\$2,135.44
Tamanend				
		UNITS	NAME	
ENGLISH		8	Drew Sterner	\$2,135.44
SOCIAL STUDIES		8	Brian Blair	\$2,135.44
SCIENCE		8	Erika Gamble	\$2,135.44
MATHEMATICS		4	Kevin Murray	\$1,067.72
		4	Vicki Blasko	\$1,067.72
Tohickon				
		UNITS	NAME	
ENGLISH		8	Amy Fry-Daly	\$2,135.44
SOCIAL STUDIES		8	Travis Forney	\$2,135.44
SCIENCE		8	Jarred Levenson	\$2,135.44
MATHEMATICS		4	Andrea Bellavance	\$1,067.72
		4	Laurel Kennedy	\$1,067.72
Unami				
		UNITS	NAME	
ENGLISH		8	Kimberly Keller	\$2,135.44
SOCIAL STUDIES		8	Jeff Clifford	\$2,135.44
SCIENCE		8	Christina Gillespie	\$2,135.44
MATHEMATICS		8	Jeff Pagano	\$2,135.44
			TOTAL PAID=	\$42,708.80

DEPARTMENT COORDINATORS 2015-2016		Central Bucks HS East		
		UNITS	NAME	TOTAL PD
ENGLISH		12	Melody Mullis	\$3,203.16
SOCIAL STUDIES		12	Christopher Johnson	\$3,203.16
SCIENCE		12	Erin Scott	\$3,203.16
MATHEMATICS		12	William Smith	\$3,203.16
GUIDANCE		6	George Moustakas	\$1,601.58
DEPARTMENT COORDINATORS 2015-2016		Central Bucks HS South		
		UNITS	NAME	TOTAL PD
ENGLISH		12	Ondrea Reisinger	\$3,203.16
SOCIAL STUDIES	split	6	Tom Hetrick	\$1,601.58
		6	Rachel Nulty	\$1,601.58
SCIENCE		12	Helena Buzin	\$3,203.16
MATHEMATICS		12	Christopher McGlone	\$3,203.16
GUIDANCE		6	Virginai Barrett	\$1,601.58
DEPARTMENT COORDINATORS 2015-2016		Central Bucks HS West		
		UNITS	NAME	TOTAL PD
ENGLISH		12	Rebecca Cartee-Haring	\$3,203.16
SOCIAL STUDIES		12	Nicholas Allgyer	\$3,203.16
SCIENCE		12	Mark Hayden	\$3,203.16
MATHEMATICS		12	Leanne Schrier	\$3,203.16
GUIDANCE		6	Lisa Corr	\$1,601.58

STUDENT ACTIVITIES 2015-2016		Holicong Middle School Name					
		EDR units	Longevity	Units pd	Name	Start Yr	Total Pd
Paid Year Long (4 payments)							
Band Director	8	4	12	Joel Chodoroff	2001	\$3,203.16	
Orchestra/String	2	2	4	Jennifer DiVasto	2006	\$1,067.72	
Stagecrafters	7		7	Patrick Kelly	NA	\$1,868.51	
Choral Director	8	4	12	James Glaser	2000	\$3,203.16	
Student Council	6		6	Lauren Johnston	NA	\$1,601.58	
TV Studio	2	2	3	Michelle Ambrosini	2007	\$800.79	
			1	Patrick Kelly	NA	\$266.93	
National Jr Honor Society	2		2	Jill Schmitt	NA	\$533.86	
Middle School Team Leaders (2 units each paid on January 31)-14 units total							
Team Leaders							
Team 7-0	2		2	Michelle Ambrosini	NA	\$533.86	
Team 7-1	2	2	4	Andrew Kane	2009	\$1,067.72	
Team 7-2	2		2	Jodi Lock	2010	\$533.86	
Team 8-0	2	2	4	Joshua Kaeser	2006	\$1,067.72	
Team 8-1	2	2	4	Gregory Maigur	2009	\$1,067.72	
Team 8-2	2	2	4	Brian Novick	2009	\$1,067.72	
9th Grade	2		2	Jason Hepler	NA	\$533.86	
						TOTAL=	\$18,418.17

STUDENT ACTIVITIES 2015 - 2016		Lenape Middle School				
	EDR units	Longevity	Units pd	Name	Start Yr	Total Pd
Paid Year Long (4 payments)						
Band Director	8		8	Susan Talley	na	\$2,135.44
Orchestra/String	2	2	4	Jessica Weber	2006	\$1,067.72
Stagecrafters	7		7	Jaime Rogers	na	\$1,868.51
Choral Director	8	4	12	Jaime Rogers	2004	\$3,203.16
Student Council	6		6	Matthew Fash	na	\$1,601.58
TV Studio	2	2	4	Andrew Burgess	2009	\$1,067.72
National Jr Honor Society	2		2	Jennifer (Thiel) Yeager	2014	\$533.86
Middle School Team Leaders (2 units each paid on January 31)-14 units total						
Team Leaders						
7th - Explorer Team	2		2	Gabrielle Feliciani	na	\$533.86
7th - Quest Team	2		2	Rayna Lolla-Smith	na	\$533.86
8th - Dream Team	2		2	Matthew Curran	na	\$533.86
8th - Wonder Team	2	2	4	Zachary Marttila	2007	\$1,067.72
9th	2		2	Janet Caparros	na	\$533.86
					TOTAL=	\$14,681.15

STUDENT ACTIVITIES 2015-2016		Tamanend Middle School					
	EDR units	Longevity	Units pd	Name	Start Yr	Total Pd	
Paid Year Long (4 payments)							
Band Director	8	6	14	Larry Werner	99/00	\$3,737.02	
Orchestra/String	2	2	4	Jessica Tosti	06/07	\$1,067.72	
Stagecrafters	7		7	Ian Sanchez	NA	\$1,868.51	
Choral Director	8		8	Ian Sanchez	10/11	\$2,135.44	
Student Council	6	2	5	Maria Vitacco	02/03	\$1,334.65	
		2	5	Ellen Thompson	02/03	\$1,334.65	
TV Studio	2	1	2	Drew Sterner	07/08	\$533.86	
		1	2	Matt Landis	09/10	\$533.86	
National Jr Honor Society	2		1	Mary Pat Mars	NA	\$266.93	
			1	Emily Murray	NA	\$266.93	
Middle School Team Leaders (2 units each paid on January 31)-14 units total							
Team Leaders							
7th	2	2	4	Maria Vitacco	2006	\$1,067.72	
7th	2	2	4	Lisa Mancini	2006	\$1,067.72	
8th	2	2	4	Susan Roth	2006	\$1,067.72	
8th	0.5		0.5	Paul Eisold	na	\$133.47	
8th	0.5		0.5	Mary Kate Kern	na	\$133.47	
9th	1	2	3	Luz Corsino	2008	\$800.79	
	1	2	3	Lori Marano	2006	\$800.79	
					TOTAL=	\$18,151.24	

STUDENT ACTIVITIES 2015-2016		Tohickon Middle School					
	EDR units	Longevity	Units pd	Name	Start Yr	Total Pd	
Paid Year Long (4 payments)							
Band Director	8		8	Sarah McGahey	na	\$2,135.44	
Orchestra/String	2	6	8	Jennifer Repper	2000	\$2,135.44	
Stagecrafters	7	2	9	William Senavaitis	2010	\$2,402.37	
Choral Director	8		8	Paul Dengler	na	\$2,135.44	
Student Council	6	2	5	Kelly Zagwoski	2009	\$1,334.65	
			3	Amy Fry-Daly	na	\$800.79	
TV Studio	2	2	4	William Senavaitis	2007	\$1,067.72	
NJHS	2		1	Kelli McMahon	na	\$266.93	
			1	Daniel Saska	na	\$266.93	
Middle School Team Leaders (2 units each paid on January 31)							
Team Leaders							
7th	2	2	4	Kelli McMahon	2008	\$1,067.72	
7th	2	2	4	Jennifer Reese	2006	\$1,067.72	
8th	2		2	Nichole Taylor	na	\$533.86	
8th	2		2	Kim Rissing	na	\$533.86	
9th	2	2	4	Chris Gay	2006	\$1,067.72	
					Total =	\$16,816.59	

STUDENT ACTIVITIES 2015-2016		Unami Middle School					
	EDR units	Longevity	Units pd	Name	Start Yr	Total Pd	
Paid Year Long (4 payments)							
Band Director	8	4	12	Harry Bower	2005	\$3,203.16	
Orchestra/String	2	4	6	Hannah Pak	2005	\$1,067.72	
Stagecrafters	7	2	9	Harry Bower	2005	\$2,402.37	
Choral Director	8	6	14	Kimberlee Leonardo	1997*	\$3,737.02	
Student Council	6		3	Kathy Houpert	na	\$800.79	
			3	Pamela Sime Cummins	na	\$800.79	
TV Studio***	2	2	3	Michelle Spera	2009	\$800.79	
			1	Colleen Haag	na	\$266.93	
National Jr Honor Society	2		1	Nicole Adams	na	\$266.93	
			1	Jaclyn Timko	na	\$266.93	
Middle School Team Leaders (2 units each paid on January 31)-14 units total							
Team Leaders							
7th	2		2	J. Massey	na	\$533.86	
7th	2		2	S. Caldwell	na	\$533.86	
8th	2	2	4	J. Smola	2009	\$1,067.72	
8th	2	2	4	K. Keller	2006	\$1,067.72	
9th	2	2	4	D. Siegel	2006	\$1,067.72	
					Total=	\$17,884.31	

*Start year adjusted to reflect sabbatical for 05-06 year

STUDENT ACTIVITIES		Central Bucks East High School						
2015-2016								
		EDR units	Longevity	Units paid	Name	Hire	Start Year	Total Pd
Paid Year Long (4 payments)								
Band Director		28	4	32	Jason Morehouse	D	2005	\$8,541.76
Choral Director		8		8	Christopher Villante	D	2012	\$2,135.44
Orchestra Director		3	2	5	Jennifer DiVasto	D	2006	\$1,334.65
Amplification		3	2	5	Michael Grieco	C	2008	\$1,334.65
Newspaper		5		5	Steven Bercik	D	2011	\$1,334.65
Yearbook Sponsor		16	2	18	Steven Bercik	D	2007	\$4,804.74
Soph. Class Advisor		2.5		2.5	Ashley Yanishevskiy		na	\$667.33
		2.5		2.5	Joshua Hoskins		na	\$667.33
Junior Class Advisor		5		5	Vanessa Power	D	2014	\$1,334.65
Senior Class Advisor		6		3	Kimberly Benson	D	na	\$667.33
				3	Kevin Lockard	D	na	\$667.33
Student Government		8	2	10	Amanda Dicks	D	2008	\$2,669.30
National Honor Society		3		3	Sara Yoder	D	na	\$800.79
							TOTAL=	\$26,959.93

STUDENT ACTIVITIES 2015-2016		CB South High School						
		EDR units	Longevity	Paid	Name	New Hire	Start Year	Total Pd
Paid Year Long (4 payments)								
Band Director		28		28	Brian Cox		na	\$7,474.04
Choral Director		8	2	10	Joe Stellino		2007	\$2,669.30
Orchestra Director		3	4	7	Scott Hensil		05/06	\$1,868.51
Amplification		3		3	Open			
Newspaper		5	4	9	Lauren Woehr		04/05	\$2,402.37
Yearbook Sponsor		14		14	Jessica (Yennie) Fidler		na	\$3,737.02
Assistant		2		2	Jessica (Yennie) Fidler		na	\$533.86
Senior Class Advisor		6		6	Patrick Balkit		na	\$1,334.65
Junior Class Advisor		5		5	Vello Vilbas		na	\$1,334.65
Soph Class Advisor		5		5	Michael London		na	\$800.79
Student Government		8-split		2	Michael London		na	\$533.86
				3	Vello Vilbas		na	\$800.79
			2	5	Patrick Balkit		09/10	\$1,334.65
National Honors Society		3		3	Helena Buzin		na	\$800.79
							TOTAL =	\$25,625.28

STUDENT ACTIVITIES 2015-2016		C. B. West						
	EDR units	Longevity	Units paid	Name	New Hire	Start Yr	Total PD	
Paid Year Long (4 payments)								
Band Director	28	2	30	Neil Delson		2010	\$8,007.90	
Choral Director	8	8	16	Joseph Ohrt		1992	\$4,270.88	
Orchestra Director	3	4	7	Scott Hensil		2005	\$1,868.51	
Amplification	3	2	5	Neil Delson		2010	\$1,334.65	
Newspaper	5		5	Val D'Alonzo		na	\$1,334.65	
Yearbook Sponsor	14	2	16	Stephanie Ferraro		2010	\$4,270.88	
	2	2	4	Erin Walsh		2009	\$1,067.72	
Senior Class Advisor	6		3	Christine Maida		na	\$800.79	
			3	Dawn Curran		na	\$800.79	
Junior Class Advisor	5		2.5	Kim Payne		na	\$667.33	
			2.5	Rebecca Douglass		na	\$667.33	
Soph Class Advisor	5		2.5	Theresa Mercer Mehalick		na	\$667.33	
			2.5	Megan Hanson		na	\$667.33	
Student Government	8		8	Catherine Rosselli		na	\$2,135.44	
National Honors Society	3	2	5	Colleen Graney		2008	\$1,334.65	
						Total=	\$29,896.16	

STUDENT ACTIVITIES 2015-2016		Central Bucks East High School					
		EDR units	Longevity	Total units	Name	New Hire	Start Year
Paid with Fall Sports (2 payments)							
Band Front	Assistant						
		14	4	18	Larry Werner		2001
		7		7	Josh Hoskins		na
		5		5	Jackie Neetzow		na
Dramatics	Fall	10	4	14	Sasha Eisenberg		2005
	Assistant	3	2	5	Michael Grieco		2008
STUDENT ACTIVITIES 2015-2016							
Central Bucks South High School							
Paid with Fall Sports (2 payments)							
Band Front	Assistant						
		14		8	Matt Urquhart		na
		7		8	Kelly Evans		na
		5		5	Kaysey Davis		na
				5	Matt Prockup		na
Dramatics	Fall	10		8	Sarah LeClair		na
	Assistant	3		3	John Crea		na
				2	Stu Kesilman		na
STUDENT ACTIVITIES 2015-2016							
Central Bucks West High School							
Paid with Fall Sports (2 payments)							
Band Front	Assistant						
		14		6	Michael Robinson		na
		7		4	Jeffrey Moyer		na
		5		7	Mary Pellegrino		na
				5	Sean Cohen		na
				4	Nancy Pontius		na
Dramatics	Fall	10		10	Jessica Bostock		na
	Assistant	3		3	Leanne Schrier		na

FALL SPORTS 2015-2016		Holicong Middle School								
		EDR units	Longevity	Units paid	Name	V/JV or Both	B or G or Coed	New	Start Year	Total Pd
FOOTBALL	Head	10		10	Michael T Jones	both	boys		na	\$2,669.30
	Assistant	7		7	Nels Updale	both	boys	x	na	\$1,868.51
	Assistant	7		7	Jan Tashman	both	boys		na	\$1,868.51
SOCCER-Fall	8th grade	8	4	12	Brad Cochran	v	boys		2001	\$3,203.16
	7th grade	7		7	Kelly Reed	jv	boys		na	\$1,868.51
FIELD HOCKEY	8th grade	8		8	Chris Flynn	v	girls		na	\$2,135.44
	7th grade	7		7	Kelli Chioffe	jv	girls	x	na	\$1,868.51
TENNIS	Boys	7		7	Ryan Grosse	v	boys		na	\$1,868.51
	Girls	7		7	Chris McGullam	v	girls	x	na	\$1,868.51
ATHLETIC ASSISTANT		13	4	14	Chris Rittenhouse				2001	\$3,737.02
				3	Debi McCusker				na	\$800.79
CHEERLEADING		5		5	Cindy DeSalvo	both	girls		na	\$1,334.65
(10 units split Fall/Winter)										
									TOTAL=	\$25,091.42

FALL SPORTS 2015-2016		Lenape Middle School								
		EDR units	Longevity	Units paid	Name	V/JV or Both	B or G or Coed	New	Start Yr	Total PD
FOOTBALL	Head	10		10	John Devlin	Both	B		na	\$2,669.30
	Assistant	7		7	Steve Kim	Both	B		na	\$1,868.51
	Assistant	7		7	Jim DeSimone	Both	B		na	\$1,868.51
SOCCER-Fall	8th grade	8	8	16	Greg Torrence	V	B		1993	\$4,270.88
	7th grade	7	6	13	Jason Kriney	JV	B		1997	\$3,470.09
FIELD HOCKEY	8th grade	8	2	10	Katie Marttila	V	G		2008	\$2,669.30
	7th grade	7		7	Allison Stone	JV	G	x	na	\$1,868.51
TENNIS	Head	7	12	19	Gary Harris	Both	Coed		1984	\$5,071.67
	Assistant	7		7	Kristy Young	Both	Coed	x	na	\$1,868.51
ATHLETIC ASSISTANT		13	6	19	Jason Kriney				2000	\$5,071.67
CHEERLEADING (10 units split Fall/Winter)		5		5	Stephanie Busichio	V	G	x	na	\$1,334.65
										\$32,031.60

FALL SPORTS
2015-2016

Tamanend Middle School

		EDR units	Longevity	Units paid	Name	V/JV or Both	B or G or Coed	New	Start Year	Total Pd
FOOTBALL	Head	10		10	Matthew Kinsey	8th	B		na	\$2,996
	Assistant	7		7	John Dee	7th	B		na	\$2,097
	Assistant	7		7	Cody Kinsey	7th	B		na	\$2,097
SOCCER-Fall	8th grade	8	4	12	Kevin Schmidt	8th	B		2004	\$3,596
	7th grade	7		7	Dana Walter	7th	B	*	na	\$2,097
FIELD HOCKEY	8th grade	8		8	Kristy Stryjak	8th	G		na	\$2,397
	7th grade	7	2	9	Christa (Meenan)Reitz	7th	G		2009	\$2,697
TENNIS	Head	7		7	Donna Kirkpatrick	Boys	B	*	na	\$2,097
	Assistant	7		7	Maria Vitacco	Girls	G		na	\$2,097
ATHLETIC ASSISTANT		13		13	Kerri Brumbaugh				na	\$3,895
CHEERLEADING		5		5	Amy Snyder	7th & 8th	G		na	\$1,498
TOTAL										\$20,374.84

FALL SPORTS 2015-2016		Tohickon Middle School								
		EDR units	Longevity	Units paid	Name	V/JV or Both	B or G or Coed	New	Start Year	Total Pd
FOOTBALL	Head	10		8	Anthony Ventresca	V	B		na	\$2,135.44
	Assistant	7		11	Robert Williams	JV	B		na	\$2,936.23
	Assistant	7		5	Matt Dickter	V	B		na	\$1,334.65
SOCCER-Fall	8th grade	8		8	Michael Bartosiewicz	V	B		na	\$2,135.44
	7th grade	7		7	Pat Costello	JV	B		na	\$1,868.51
FIELD HOCKEY	8th grade	8		8	Jen Reese	V	G		na	\$2,135.44
	7th grade	7		7	Alison Bongiorno	JV	G		na	\$1,868.51
TENNIS	Head	7	2	9	Terri Holton	Both	B		2009	\$2,402.37
	Assistant	7		7	Jarred Levenson	Both	G		na	\$1,868.51
ATHLETIC ASSISTANT		13	2	15	Frank Pustay				2010	\$4,003.95
CHEERLEADING		5		5	Melissa Campbell	V	G		na	\$1,334.65
(10 units split Fall/Winter)										
									TOTAL	\$24,023.70

FALL SPORTS 2015-2016		Unami Middle School								
		EDR units	Longevity	Paid	Name	7/8 or Both	B/G/Coed	New	Start Year	Total Pd
FOOTBALL	Head	10	4	14	Michael Daley	8	Coed		2004	\$3,737.02
	Assistant	7-split		5	Vacant	Both	Coed		na	
	Assistant	7-split		2	Vacant	8	Coed *		na	
	Assistant		2	9	R. Michael Smith	7	Coed		2007	\$2,402.37
SOCCER-Fall	8th grade	8		8	George Litzke	8	B		na	\$2,135.44
	7th grade	7		7	Bryant Hosler	7	B		na	\$1,868.51
FIELD HOCKEY	8th grade	8		8	Brandy Cooley	8	Coed		na	\$2,135.44
	7th grade	7		7	Nicole Adams	7	Coed		na	\$1,868.51
TENNIS	Head	7		7	Leanne Lukens	Both	Coed		na	\$1,868.51
	Assistant	7		7	Jan Yerkes-Roop	Both	Coed		na	\$1,868.51
ATHLETIC ASSISTANT		13		13	Greg Beyerle				2015	3,470.09
CHEERLEADING (10 units split Fall/Winter)		5		5	Tina Alicea Lewis	Both	Coed *		na	\$1,334.65
									TOTAL=	\$22,689.05

FALL SPORTS 2015-16		CB East									
				Units			New	Start			
		EDR units	Long	paid	Name	V/JV or Both	B/G/Coed	New Hire	Year	Total Pd	
FOOTBALL	Head	28	2	30	John Donnelly	V	B		2010	\$8,007.90	
	Assistant	16		16	Ray Riley	V	B		N/A	\$4,270.88	
	Assistant	16		16	Mike Junkin	V	B		N/A	\$4,270.88	
	Assistant	16	2	18	Tim Barno	B	B		2008	\$4,804.74	
	Assistant	16-Split		15	Matt Riley	B	B		N/A	\$4,003.95	
				2	3	Jason Hepler	V	B		2008	\$800.79
	Asst (Freshm	10		10	Vince Sebal	F	B	*	N/A	\$2,669.30	
	Asst (Freshm	10-Split		6	Rich Dennis	F	B		N/A	\$1,601.58	
				4	Anthony Andrews	F	B	*	N/A	\$1,067.72	
SOCCER-BOYS	Head	16	8	24	Mike Gorni	V	B		1994	\$6,406.32	
	Assistant	9-split	2	9	Josh Isaacsohn	V	B		2007	\$2,402.37	
	Assistant	2	2	6	Bob Kline	JV	B		2010	\$1,601.58	
SOCCER-Girls	Head	16	2	18	Paul Eisold	V	G		2010	\$4,804.74	
	Assistant	9	2	11	Paul Lichter	JV	G		2010	\$2,936.23	
	Assistant	2		2	Theresa Weiss	B	G		NA	\$533.86	
CROSS COUNTRY-BOYS	Head	10	4	14	Sam Losorelli	B	B		2004	\$3,737.02	
	Assistant	3split		1	Katherine Leyland	B	B		NA	\$266.93	
	Assistant		2	4	Steve Martin	B	B		2010	\$1,067.72	
CROSS COUNTRY-GIRLS	Head	10	4	14	Sam Losorelli	B	G		2004	\$3,737.02	
	Assistant	3-split		1	Katherine Leyland	B	G		N/A	\$266.93	
	Assistant		2	4	Justine Shull-Smith	B	G		2010	\$1,067.72	
TENNIS	Head	10		10	Lisa Wiley	V	G		NA	\$2,669.30	
	Assistant	6		6	Debbie Obarowski	JV	G	*	N/A	\$1,601.58	
VOLLEYBALL-GIRLS	Head	16		16	Scott Gellar	B	G		N/A	\$4,270.88	
	Assistant	9		9	Kerri Rabberman	B	G		N/A	\$2,402.37	
GOLF	Head	10-Split	6	8	Mark Rubino	B	C		1998	\$2,135.44	
	Assistant			8	Matt Wolf	B	C		N/A	\$2,135.44	
FIELD HOCKEY	Head	16		16	Michelle Finegan	B	G	*	N/A	\$4,270.88	
	Assistant	9-split		10	Meghan Spratt	B	G	*	N/A	\$2,669.30	
	Asst (Freshm	10-Split		9	Brooke Oliver	F	G	*	N/A	\$2,402.37	
CHEERLEADING	Head	7	1	5.5	Marla Mathis	B	C		2006	\$1,468.12	
	(14 units split Fall/Winter) (4 units split Fall/Winter)	Assistant	2	4.5	Ashley Darnley	B	C		N/A	\$1,201.19	
										\$87,553.04	

		EDR UNITS	Longevity	Units paid	Name	V/JV BOTH	B/G/COED	New	Start Year	Total Pd	
FOOTBALL	Head	28	2	30	Tom Hetrick	B	B		2008-2009	\$8,007.90	
	Assistant	16-split	6	16	Kerry Monk	B	B		2000-01	\$4,270.88	
	Assistant	16-split	4	6	Chris McGlone	B	B		2004-05	\$1,601.58	
	Assistant	16-split	8	21	Bart Szarko	B	B		1991-92	\$5,605.53	
	Assistant	16-split	2	13	Tom Veit	B	B		2009-10	\$3,470.09	
	Assistant			10	Greg Ellzy	B	B		NA	\$2,669.30	
	Assistant			8	17	Greg Trimbur	B	B		1994-95	\$4,537.81
	Assistant			4	13	A. Dean Logan	B	B		2004-2005	\$3,470.09
FOOTBALL - FRESHMAN	Head	10		12	Gary Pagliaro	JV	B	*	na	\$3,203.16	
	Assistant	10-split		8	John Calpin	JV	B	*	na	\$2,135.44	
SOCCER-Boys	Head	16	6	22	Don Brady	B	B		1996-97	\$5,872.46	
	Assistant	9-split		5	Zack Orienstein	B	B		na	\$1,334.65	
	Assistant	2-split		1	John Ferguson	B	B		na	\$266.93	
	Assistant			4	Joe Coscia	B	B	*	na	\$1,067.72	
	Assistant			1	Doug Brady	B	B		na	\$266.93	
SOCCER-Girls	Head	16-split	4	16	Betsy Bullock	B	G		2004-05	\$4,270.88	
	Assistant	9-split		5	Danielle Fiorelli	B	G	*	na	\$1,334.65	
	Assistant	2-split		2	Elaine Marucci	B	G	*	na	\$533.86	
				8	Robert Miller	B	G		na	\$2,135.44	
CROSS COUNTRY-BOYS/GIR	Co-Head	11	4	5	Jason Gable	B	B		2005-06	\$1,334.65	
	Co-Head	2		8	Lauren McNelis	B	B		2005/06	\$2,135.44	
				4	5	Micheal Cox	B	B		2004/05	\$1,334.65
					3	Jay Marsden	B	B		na	\$800.79
CROSS COUNTRY-GIRLS/BO	Head	10-split	4	14	Lauren McNelis	B	G		2005/06	\$3,737.02	
	Assistant	3	0	3	Jay Marsden	B	G		na	\$800.79	
TENNIS	Head	10		10	Cristine Yanik	B	G		na	\$2,669.30	
	Assistant	6		6	Denise Houriet	B	G		na	\$1,601.58	
VOLLEYBALL-Girls	Head	16		9	Kurt Godfrey	B	G		na	\$2,402.37	
	Assistant	9		8	Brandon Johnson	B	G	*	na	\$2,135.44	
				8	Suzanne Carrieri	B	G	*	na	\$2,135.44	
GOLF	Head	10		10	Tom Hill	B	C		na	\$2,669.30	
FIELD HOCKEY	Head	16		15	Lindsay Walbrant	B	G		na	\$4,003.95	
	Assistant	9-Split		10	Alison Hazel	B	G		na	\$2,669.30	
	9th Grade	10		10	Katie Walsh	JV	G	*	na	\$2,669.30	
CHEERLEADING	Head	7		7	Merriah Kahrs	B	C	*	na	\$1,868.51	
	(14 units split Fall/Winter) Assistant	2		1	Brittany Bray	B	C	*	na	\$266.93	
	(4 units split Fall/Winter) Assistant			1	Marissa Snyder	B	C	*	na	\$266.93	
TOTAL=										\$91,556.99	

FALL SPORTS		C.B. WEST								
2015										
		Units	Long	Units	Name	V/JV or Both	B/G/Coed	New Hire	Start Year	Total Paid
FB	Head	28		28	Chas Cathers	V	B		na	\$7,474
	Assistant 64 EDRs									
	Assistant	5		5	Brian Haupt	V	B		na	\$1,335
	Assistant	14		14	Jeff Thompson	V	B		na	\$3,737
	Assistant	13		13	Michael Kantor	V	B		na	\$3,470
	Assistant	8		8	Joe King	V	B		na	\$2,135
	Assistant	8		8	Matt Pirolli	JV	B		na	\$2,135
	Assistant	8		8	Ryan Lynady	JV	B		na	\$2,135
	Assistant	8		8	James Messina	JV	B		na	\$2,135
FB	9th Grade	10		10	Thomas Kovalic	F	B		na	\$2,669
	9th Grade	6		6	Dave Gieringer	F	B		na	\$1,602
	9th Grade	4		4	Alex Smith	F	B		na	\$1,068
SOCCER-B	Head	16		16	Stefan Szygiel	V	B		na	\$4,271
	Assistant	9	2	7.5	Sam Sergi	JV	B		2010	\$2,002
	Assistant	2		5.5	Andy Miller	V	B		na	\$1,468
SOCCER-G	Head	16		16	Chris Shank	V	G		na	\$4,271
	Assistant	9		6	Katerina Axiotis	JV	G		na	\$1,602
	Assistant	2		5	Angela DeSumma	V	G		na	\$1,335
X-C BOYS	Head	10	2	10	Greg Wetzel	V/JV	B		2006	\$2,669
	Assistant	3	2	7	John Mahoney	V/JV	B		2010	\$1,869
X-C GIRLS	Head	10	4	14	Catherine Bell	V/JV	G		2001	\$3,737
	Assistant	3		3	Kevin Munnely	V/JV	G		na	\$801
TENNIS	Head	10		10	Marcy Wouch	V	G		na	\$2,669
	Assistant	6	4	10	Linda Brach	JV	G		2005	\$2,669
VBALL-G	Head	16		16	Todd Miller	V	G		2011	\$4,271
	Assistant	9		9	Taylor Beck	JV	G		na	\$2,402
GOLF	Head	10	8	18	Bob Schilling	V/JV	B		1995	\$4,805
FH	Head	16		16	Courtney Hughes	V	G		na	\$4,271
	Assistant	9	2	11	Debi Mason	JV	G		2010	\$2,936
	Assistant	2		2	Rebecca Chylack	JV/V	G		na	\$534
FH	9th Grade	10		10	Haley (Froshour)Donohue	F	G		na	\$2,669
CHEER	Head	7		7	Kelly Cramer	V	B		na	\$1,869
(14 units split Fall/Winter)	Assistant	2	5	5	Lynn Russell	JV	B		1983	\$1,335
(4 units split Fall/Winter)			1	3	Ashley Monteleone	V/JV	B		2010	\$801
									TOTAL=	\$85,151

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: Foreign Exchange Students

The Council on International Educational Exchange (CIEE) has requested placement of a student at Central Bucks High School – East during the 2nd semester of the 2015-2016 school year. Justine Herrmann is from Weinstadt, Germany and will be sixteen-years-old when she is enrolled at CB East. She has scored “High Intermediate” on the English Proficiency Test. The host family for this student will be Mr. and Mrs. Neil Buschi.

RECOMMENDATION:

The administration is recommending that the Board approve the placement of this Foreign Exchange Student at Central Bucks High School – East during the 2nd semester of the 2015-2016 school year.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: Student Trips

The Lenape History Corps and CB West History Corps clubs are planning to travel to the US Navy Memorial in Washington, D.C. on November 6, 2015. They were invited to attend a Veterans conference where they will be interviewing and archiving the stories of Veterans from World War II, the Korean War, Vietnam War, Cold War, and today. Two teachers, twelve students, and three parents plan to travel to Washington, D.C. The cost of the trip for each student is \$25. Provisions have been made for any students with a financial need.

The Lenape History Corps and CB West History Corps clubs are planning to travel to the US Navy Memorial in Washington, D.C. on November 20, 2015. They were invited to attend a conference honoring Vietnam War Veterans for the 50th Commemoration for the Vietnam War. Two teachers, fifteen students, and three parents plan to travel to Washington, D.C. The cost of the trip for each student is \$25. Provisions have been made for any students with a financial need.

The Central Bucks High School – East Varsity Cheerleaders are planning to travel to Orlando, FL on February 5-9, 2016. While at the Universal Cheerleading Association (UCA) annual cheerleading competition the varsity cheerleaders will be competing at the National level. There is a possibility for National recognition on ESPN along with challenging the students athletically. Three teachers, sixteen cheerleaders, and approximately eight parents plan to travel to Orlando, FL. The cost of the trip for each cheerleader is approximately \$300. Fundraisers have been planned to offset the cost of the trip.

The Tohickon Middle School 9th Grade class is planning to travel to Washington, D.C. on May 5, 2016. The ninth-grade field trip to Washington, D.C. will allow students the opportunity to visit the various memorials, museums, and points of interest that relate to their study of American history. Approximately fifteen teachers, 337 students, and forty parents will be traveling to Washington, D.C. The cost of \$40 for the trip is being paid by the students. Provisions have been made for any students with a financial need.

RECOMMENDATION:

The administration is recommending that the Board approve the Lenape History Corps and CB West History Corps clubs to travel to Washington, D.C. on November 6, 2015; the Lenape History Corps and CB West History Corps clubs to travel to Washington, D.C. on November 20, 2015; the CB East Varsity Cheerleaders to travel to Orlando, FL on February 5-9, 2016; and the Tohickon Middle School 9th Grade class to travel to Washington, D.C. on May 5, 2016.



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

DATE of REQUEST 10/1/2015

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) U.S. Navy Memorial Washington D.C.
 ADDRESS(ES) US Navy Memorial 701 Pennsylvania Ave NW, Washington, DC 20004
 DATE(S) 11/6/2015

NAME OF SCHOOL Lenape Middle School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Lenape History Corps and CBW History Corps
 NAME OF SCHOOL GROUP SPONSOR _____ SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 25 NUMBER OF STUDENTS PARTICIPATING IN TRIP 12
 COST TO EACH STUDENT \$25.00 PROVISION FOR THOSE UNABLE TO PAY LMS Funds

MEANS OF FUNDING TRIP _____
 NUMBER OF TEACHERS 2 NUMBER OF PARENTS 3 = TOTAL NUMBER CHAPERONES 5

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): _____
The History Corps was invited to attend a Veterans conference where they will be interviewing
archiving the stories of Veterans from World War II, the Korean War, Vietnam War, Cold War, and today.

PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL Lenape
 DATE 10/1/15

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 10/1/2015

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) U.S. Navy Memorial Washington D.C.
 ADDRESS(ES) Please see attached
 DATE(S) 11/20/2015

NAME OF SCHOOL Lenape Middle School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Lenape History Corps and CBW History Corps
 NAME OF SCHOOL GROUP SPONSOR _____ SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 25 NUMBER OF STUDENTS PARTICIPATING IN TRIP 15
 COST TO EACH STUDENT \$25.00 PROVISION FOR THOSE UNABLE TO PAY LMS Funds

MEANS OF FUNDING TRIP _____
 NUMBER OF TEACHERS 2 NUMBER OF PARENTS 3 = TOTAL NUMBER CHAPERONES 5

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): _____
The History Corps was invited to attend a conference honoring Vietnam War Veterans for the 50th Commemoration for the Vietnam War.

PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL Lenape
 DATE 10/1/15
 BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 08/05/2015

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Orlando, Florida - UCA National HS Cheer Competition

ADDRESS(ES) 1701 West Buena Vista Dr., Lake Buena Vista, Florida (All stay resort hotel)

DATE(S) ~~02/15/16 - 02/09/2016~~ 2/5/16 - 2/9/16

NAME OF SCHOOL Central Bucks East HS

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Sports Team - Varsity

NAME OF SCHOOL GROUP SPONSOR Mark Mathis SPONSOR SIGNATURE Mark Mathis

NUMBER OF STUDENTS IN GROUP 16 NUMBER OF STUDENTS PARTICIPATING IN TRIP 16

COST TO EACH STUDENT approx \$300 PROVISION FOR THOSE UNABLE TO PAY Payment plans

can be set up along with funds from fundraising to offset cost

MEANS OF FUNDING TRIP Fundraisers such as clinics, hosting competitions, and mu

NUMBER OF TEACHERS 3 NUMBER OF PARENTS 8 = TOTAL NUMBER CHAPERONES 3 coaches

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The objective of this trip is to allow for the varsity cheerleaders to compete at a National level. There is possibility for National recognition on ESPN along with challenging the students athletically.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Central Bucks

Airline (Name of Carrier) US Airways or Southwest - this has not been decided

Other (Specify) _____

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

PRINCIPAL SIGNATURE [Signature] SCHOOL CB EAST
 DATE 10/2/15

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



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

DATE of REQUEST 9/21/2015

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) Washington, D.C.
 ADDRESS(ES) Washington, D.C. Mall and Surrounding Attractions
 DATE(S) May 5, 2016

NAME OF SCHOOL Tohickon Middle School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) The Tohickon Ninth-Grade Class
 NAME OF SCHOOL GROUP SPONSOR Ninth-Grade Team SPONSOR SIGNATURE _____
 NUMBER OF STUDENTS IN GROUP 7 to 10 NUMBER OF STUDENTS PARTICIPATING IN TRIP 337
 COST TO EACH STUDENT \$40 PROVISION FOR THOSE UNABLE TO PAY Ninth-Grade team
will pay for any students with a financial need.
 MEANS OF FUNDING TRIP Student payments
 NUMBER OF TEACHERS 15 NUMBER OF PARENTS 40 = TOTAL NUMBER CHAPERONES 55

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The ninth-grade field trip to Washington, D.C. will allow students the opportunity to visit the various memorials, museums, and points of interest that relate to their study of American history.

PLEASE ATTACH A DETAILED ITINERARY.

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

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

PRINCIPAL SIGNATURE [Signature] SCHOOL Tohickon MS
 DATE 9-29-15
 BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

October 13, 2015

FOR ACTION: Staff Conferences/Workshops

The following staff conferences/workshops are for approval:

Name	Area	Dates	Conference name	Location	General		Totals
					Fund	Grants	
Breish, Ben	Professional	10/15 to 10/16/15	Physics C	Norwood, MA		1,105	
Dailey, Suzanne	Professional	12/6 to 12/8	Learning Forward 2015	Grantsville, PA		1,232	
Carter, Kelly	Administrator	10/20/15	Vocabulary Development	BCIU #22		100	
Endy, Jane	Administrator	11/4/15	Attendance/Child Accounting	Phila, PA	331		
Enama, Laura	Administrator	11/12 to 11/14	National Science Teacher Assoc	Phila, PA		216	
Jaffe, Jason	Professional	12/6 to 12/8	Learning Forward 2015	Grantsville, PA		1,491	
Johnson, Chris	Professional	11/3/15	AP Workshop- Economics	Brooklyn, NY		365	
Kistner, Ruth	Professional	12/6 to 12/8	Learning Forward 2015	Grantsville, PA		1,232	
Klimpl, Susan	Administrator	12/9/15	Dr. Jean's Active Learning Adventure	Phila, PA		66	
Kuery, Janet	Professional	12/6 to 12/8	Learning Forward 2015	Grantsville, PA		1,560	
Morrison, Melissa	Professional	11/12/15	National Science Teacher Assoc	Phila, PA		286	
Murphy, Jennifer	Professional	10/20/15	Vocabulary Development	BCIU #22		190	
Myers, Michele	Professional	12/6 to 12/8	Learning Forward 2015	Grantsville, PA		1,232	
Pensabene, Pamela	Professional	11/18/15	Challenging the Gifted 2015	BCIU #22	125		
Walter, Adam	Professional	10/14/15	Classroom Mgmt That Works	BCIU #22		165	
Wood, Courtney	Professional	10/20/15	Vocabulary Development	BCIU #22		190	
Yeager, Jennifer	Professional	11/13/15	National Science Teacher Assoc	Phila, PA		291	
Totals this meeting					456	9,721	10,177
Year to date from last meeting						3,522	3,522
Totals year to date					General fund budget 28500	456	13,243

RECOMMENDATION:

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