



## CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

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

### AGENDA

#### SCHOOL BOARD MEETING

January 12, 2016

7:30 p.m.

<b>Executive Session</b> <b>6:30 p.m.</b>
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- I. Call to Order/Pledge of Allegiance/Roll Call**
- II. Approval of School Board Meeting Minutes – December 1, 2015** Pages 1-33
- III. Public Comment**  
The public is invited to address the Board at this time. Please sign in on the form provided at the microphone. Speakers will be taken in order of sign-in. Each speaker is limited to 3 minutes.
- IV. Superintendent's Report**
  - Student Athlete Recognition**
  - Meritorious Budget Award to the Business Department**
  - School Board Recognition**
  - This Month in Central Bucks Video***
  - QUEST Update**
- V. School Board Reports** Pages 34-42
  - 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. School Board Policy for Approval** Pages 43-52  
#006 – Meetings
  - B. Approval of Accounts Payable Check Disbursements** Pages 53-82
    - 1. General Fund Dates (11/30/15, 12/10/15, 12/15/15, 12/23/15, 12/31/15, 1/7/16) \$4,638,098.01
    - 2. Capital Fund Dates (12/4/15, 12/10/15, 12/29/15) \$ 567,895.71
    - 3. Food Service Dates (12/4/15, 12/28/15) \$ 36,966.83

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

**C. Personnel Items**

Pages 83-100

1. Resignations
2. Retirements
3. Separations/Terminations
4. Positions Ended
5. Leaves of Absence
6. Appointments
7. Human Resources Department Reorganization
8. Long-Term Substitute Teachers
9. Long-Term Per Diem Substitute Teachers
10. Classification Changes
11. Community School Staff
12. EDRs

**D. Student Items**

Pages 101-103

1. Approval of CB West Chamber Choir to travel to New York. Dates are January 18, 2016.
2. Approval of CB West Girls Track team to travel to New York City. Dates are January 23, 2016.

**E. Staff Conferences**

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**VII. Information/Discussion Items**

Pages 105-106

1. Sabbatical Leaves of Absence
2. 2016-2017 Draft School Calendar

**VIII. Adjournment**

**Upcoming Meetings: January 26, 2016  
February 9, 2016**

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**December 1, 2015**

The Central Bucks Board of School Directors held its Reorganization and Board meeting on Tuesday, December 1, 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 7:05 p.m., followed by the Pledge of Allegiance.

**RECOGNITION OF CB EAST BOYS SOCCER TEAM AND PA STATE CHAMPIONS**

Dr. Weitzel mentioned having both the CB East boys and girls soccer teams competing for state titles in the same year on the same night was an unprecedented and historic occasion.

Dr. Weitzel offered congratulations to the CB East Girls Soccer Team and coaching staff for an outstanding season. The team was in the final Girls PIAA State Championship game played in Hershey, but lost 2-1 to Upper Saint Clair. Dr. Weitzel announced that Paul Eisold, CB East Girls Soccer Team Head Coach, was named the 2015 Pennsylvania Coach of the Year for Girls Soccer.

The CB East Boys Soccer Team was recognized and awarded Certificates of Athletic Achievement for participation and effort as the 2015 Central Bucks High School – East Boys PIAA State Champions. Dr. Weitzel announced that Mike Gorni, CB East Boys Soccer Team Coach, would be retiring after 30 years of coaching high school soccer.

On behalf of the entire team, the team captains presented Dr. Weitzel and the School Board the official game ball signed by the entire team.

Dr. Weitzel, on behalf of the Central Bucks School District, presented Mr. Corr with an etched glass Leadership In Education award as a token of thanks and appreciation for his commitment and dedication to the district and for his service as President on the Board of School Directors. Mr. Corr thanked everyone and expressed his appreciation.

**SWEARING IN OF BOARD MEMBERS BY THE HONORABLE JEFFREY L. FINLEY,  
PRESIDENT JUDGE OF THE COURT OF COMMON PLEAS OF BUCKS COUNTY**

The following Board members were sworn in by the Honorable Jeffrey L. Finley, President Judge of the Court of Common Pleas of Bucks County:

Sharon Collopy  
Beth Darcy  
Glenn Schloeffel  
Karen Smith  
Dennis Weldon

**BOARD MEMBERS PRESENT**

Stephen Corr – President, Sharon Collopy, Beth Darcy, Paul Faulkner, John Gamble, Glenn Schloeffel, Karen Smith, Dennis Weldon, Jerel Wohl

**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

## **ELECTION OF TEMPORARY PRESIDENT (from hold-over Board members)**

Motion by Paul Faulkner, supported by Jerel Wohl, to nominate Stephen Corr as Temporary President.

Motion Approved 4-0.

Mr. Corr referenced the rough times between old and new Board members and encouraged all Board members to work toward a common goal – the education of the children of the district. Mr. Corr also added that he does not seek and will not accept the new Board President position if nominated.

## **ELECTION OF PRESIDENT**

Motion by Glenn Schloeffel, supported by Sharon Collopy, to nominate Beth Darcy as Board President.

### ROLL CALL

Mrs. Collopy	Yes	Mr. Faulkner	Yes	Mrs. Smith	Yes
Mr. Corr	Yes	Mr. Gamble	Yes	Mr. Weldon	Yes
Mrs. Darcy	Yes	Mr. Schloeffel	Yes	Mr. Wohl	Yes

Motion Approved 9-0.

## **ELECTION OF VICE PRESIDENT**

Motion by Stephen Corr, supported by Paul Faulkner, to nominate John Gamble as Board Vice President.

### ROLL CALL

Mrs. Collopy	Yes	Mr. Faulkner	Yes	Mrs. Smith	Yes
Mr. Corr	Yes	Mr. Gamble	Yes	Mr. Weldon	Yes
Mrs. Darcy	Yes	Mr. Schloeffel	Yes	Mr. Wohl	Yes

Motion Approved 9-0.

## **APPROVAL OF MINUTES**

Motion by Stephen Corr, supported by John Gamble, to approve the minutes of the November 10, 2015 school board meeting.

Motion Approved 9-0.

## **PUBLIC COMMENT**

James Bender welcomed new Board members and encouraged all members to work together to keep the district moving forward with continued success and to remember that the students come first.

Mrs. Darcy stated that the Board will find common ground to move forward and to work on shared goals of doing the best thing for the students. She thanked Mr. Bender for his comments and take them to heart.

## **SUPERINTENDENT'S REPORT**

### **THIS MONTH IN CENTRAL BUCKS VIDEO**

Board members viewed a video clip entitled *This Month in Central Bucks*. This third video highlighted the many activities across the district during the month of November 2015. Videos about the district will be produced monthly. (The video can be found on the CBSD website School Board page under Video Presentations and can also be viewed on CBTv).

### **2016-2017 PROPOSED PRELIMINARY BUDGET**

Mr. David Matyas, Business Administrator, presented a powerpoint with a brief overview of fiscal year 2014-2015. The year ended with a fund balance of \$13,932,050 which is 4.5% of the budget. Mr. Matyas stated that the revenues for 2015-2016 are coming in as scheduled – except for state and federal subsidies. At this time a state budget has not yet been passed. It is over 153 days late but in some previous years the budget has been passed at a later time. ( In 2009-2010 – 101 days late, 2003-2004 – 176 days late, 1970-1971 – 248 days late, 1955-1956 – 336 days late). At this current time the proposed preliminary budget for the district is \$323,660,171 which is a 3.9% increase over last year's budget. Most of the increase is for mandated contributions into the school retirement system (PSERS). The employer contribution rate will jump from 25.84% of gross payroll to 29.69% which is an increase of 15% or \$5.9M. (The district has no control over this rate – it is mandated by the state). The district has begun debt pre-payment of construction debt to help offset the PSERS expenses. The 2016-2017 proposed preliminary budget starts the process at a higher percent increase and this will ensure the district qualifies for Act 1 exceptions in case state subsidies are reduced. While other school districts are in need of applying for lines of credit, etc., Mr. Matyas stated that the local tax revenues and fund balance will keep the district operating normally until April 2016. The Board is being asked tonight for approval to post the preliminary 2016-2017 budget. This information will be available on the CBSD website and at the administrative offices at 20 Welden Drive for public inspection. The state spreadsheet is available now for entry so the budget in state format will also be posted. The Board will adopt the preliminary budget in January; in the months of February, March, and April the preliminary budget will be revised; the Board will be asked for approval to publicly post the proposed final budget at the April 28 Board meeting; at the May 26 Board meeting the final budget will be presented and at the June 14 the Board will be asked to adopt the final budget.

### **SUPERINTENDENT'S BUDGET RECOMMENDATIONS**

Dr. Weitzel presented a powerpoint on budget considerations for the 2016-2017 in the areas of Extra Duty Responsibility (EDRs), Special Education Assistants, Educational Technology Initiative, and Q.U.E.S.T. Dr. Weitzel, in an effort to support the students in their extra-curricular activities, is recommending an increase in the EDR unit from \$267.00/unit to \$320.00/unit, and an increase of 20% to the number of EDRs across all levels. The last time there was increase to EDRs was in 2004-2005. This budget recommendation would result in an overall increase of \$445,000. In an effort to retain qualified special education assistants, it is being recommended to make the special education assistants in the Autistic Support, Emotional Support and Multi-Disciplinary classrooms as fulltime employees. This would involve approximately 20 positions with an increase to the budget of approximately \$325,000. To maintain the significant progress in providing educational technology devices at all three levels and to provide additional devices to support teaching and learning, it is being recommended to allocate \$2M to the Educational Technology Capital Account. The latest initiative, Q.U.E.S.T., at the elementary level, is being recommended to increase the current FTE allocation from 12 to 16. There should be no additional budget cost due to declining enrollment.

## SCHOOL BOARD REPORTS

The Finance Committee and Operations Committee meeting notes, and the MBIT Executive Council minutes were mentioned. These notes and minutes are Attachment A.

## TREASURER'S REPORT AND SUMMARY OF FUND DISBURSEMENTS

Motion by Jerel Wohl, supported by Stephen Corr, to approve the Treasurer's Report and Summary of Fund Disbursements for the month of October 2015.

General Fund	\$18,025,485.89
Capital Fund	\$ 1,894,031.96
Food Service Dates	<u>\$ 396,534.90</u>
Total All Funds	\$20,316,052.75

Motion Approved 9-0.

## ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by John Gamble, supported by Paul Faulkner, to approve the November 15, 2015 and November 24, 2015 General Fund check disbursements in the amount of \$2,618,645.25; the November 13, 2015 Capital Fund check disbursements in the amount of \$795,679.23; and the November 12, 2015 Food Service Fund check disbursements in the amount of \$16,030.45.

Motion Approved 9-0.

## BUDGETARY TRANSFERS

Motion by Stephen Corr, supported by Jerel Wohl, to approve the final Budgetary Transfers for fiscal year 2014-2015.

FROM: 1200 - 500 Special Education - Other Purchase Services 30,000

TO: 1200 - 300 Special Education - Purchase Professional Services 30,000

Reallocate funds within the Special Education function.

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FROM: 2400 - 600 Pupil Health - Supplies 5,000

TO: 2400 - 700 Pupil Health - Property 5,000

Reallocate funds within the Pupil Health function.

\*\*\*\*\*

FROM: 1400 - 500 Alternative Ed - Other Purchase Services 170,000

TO: 3200 - 300 Student Activities - Purchase Property Services 160,000

3200 - 500 Student Activities - Other Purchase Services 10,000

Reallocate funds from Alternative Ed function to the Student Activity function.

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Motion Approved 8-1. (Beth Darcy)

## **PROPOSED 2016-2017 PRELIMINARY BUDGET**

Motion by Stephen Corr, supported by Dennis Weldon, to approve the Resolution authorizing the administration to post the proposed preliminary 2016-2017 budget for public inspection. The Resolution is Attachment B.

Motion Approved 9-0.

## **CONSTRUCTION CONTRACTS AND SERVICE AGREEMENTS**

Motion by Stephen Corr, supported by Jerel Wohl, to award a contract to The Wire Guys – Avigilon to provide and install security cameras at all three stadiums in the amount of \$76,599.35. These cameras are available on the Co-Stars cooperative purchasing contract #008-346.

Motion Approved 9-0.

Motion by Stephen Corr, supported by Jerel Wohl, to award a contract to The Wire Guys – Avigilon to provide and install replacement security cameras in the amount of \$239,976.50. These cameras are available on the Co-Stars cooperative purchasing contract #008-346.

Motion Approved 9-0.

Motion by Stephen Corr, supported by Jerel Wohl, to award a contract to IBM for (6) new servers in the amount of \$39,930.00.

Motion Approved 9-0.

Motion by Stephen Corr, supported by Jerel Wohl, to award a contract to IBM to increase the capacity of storage area network (SAN) for the District's security system in the amount of \$83,581.96.

Motion Approved 9-0.

Motion by Paul Faulkner, supported by Stephen Corr, to award a contract to Tozour Trane to rebuild the chiller at Tohickon Middle School in the amount of \$88,667. This service is available on the US Communities cooperative purchasing contract.

Motion Approved 9-0.

Motion by Stephen Corr, supported by Dennis Weldon, to purchase (2) Ford T350 maintenance vans from Fred Beans in the amount of \$30,600 each. These vehicles are available on the Co-Stars cooperative purchasing contract #025-013.

Motion Approved 9-0.

Motion by John Gamble, supported by Jerel Wohl, to purchase a RAM 4500 dump truck from Hondru Dodge in the amount of \$71,290. This vehicle is available on the Co-Stars cooperative purchasing contract #025-013.

Motion Approved 9-0.

### **MBIT MEMORANDUM OF UNDERSTANDING**

Motion by Stephen Corr, supported by John Gamble, to approve the Memorandum of Understanding between the Middle Bucks Institute of Technology and the Central Bucks School District for matters of litigation as it pertains to special education students. The MBIT Memorandum of Understanding is Attachment C.

Motion Approved 9-0.

### **SCHOOL BOUNDARY ASSIGNMENTS FOR NEW HOUSING DEVELOPMENTS IN WARWICK AND BUCKINGHAM TOWNSHIPS**

Motion by Stephen Corr, supported by Jerel Wohl, to approve the school boundary assignments for new housing developments in Warwick and Buckingham Townships. (Please see below details).

- a. The administration is recommending the attendance boundaries for Jamison Elementary, Tamanend Middle School, and Central Bucks High School South be amended to include the Woodlands Development, located near Meetinghouse Road and York Road (Route 263). This development is currently in the Warwick Elementary, Holicong Middle School, and Central Bucks High School East attendance boundaries.
- b. The administration is recommending the attendance boundary for Cold Spring Elementary be amended to include the Feeney Development, located near Mechanicsville Road and Durham Road (Route 413). This development is currently in the Buckingham Elementary attendance boundary.

Motion Approved 9-0.

### **ADOPTION OF 2016 SCHOOL BOARD CALENDAR**

Motion by Paul Faulkner, supported by Dennis Weldon, to approve the 2016 School Board Calendar. The calendar is Attachment D.

Motion Approved 9-0.

### **PROPOSED VENDOR CHANGE TO PENN BEHAVIORAL HEALTH**

Motion by Stephen Corr, supported by Jerel Wohl, to approve the vendor change to Penn Behavioral Health as an Employee Assistance Provider at an annual cost of \$32,730.

Motion Approved 9-0.

### **PERSONNEL ITEMS**

Motion by Stephen Corr, supported by Paul Faulkner, to approve resignations, retirements, and leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, community school staff, classification changes, per diem substitute teachers, per diem substitute nurses, homebound instructors, per diem substitute bus drivers, substitute van drivers, substitute custodians, substitute educational assistants, and EDRs.

### RESIGNATIONS

Name: Michael Cox  
Position: Before/After School Care – Titus Elementary School  
Effective: June 18, 2015

Name: Erica Groendal  
Position: Special Education teacher – Central Bucks High School - South  
Effective: November 20, 2015

Name: Julie Howell  
Position: Special Education Assistant – Bridge Valley Elementary School  
Effective: December 23, 2015

Name: Jennifer Kolb  
Position: Mathematics teacher – Central Bucks High School – South  
Effective: January 27, 2016

Name: Stephanie Oiler  
Position: Personal Care Assistant – Holicong Middle School  
Effective: November 24, 2015

Name: Kristi Radu  
Position: Before/After School Care – Doyle Elementary School  
Effective: June 18, 2015

Name: Katelyn Wylie  
Position: Before/After School Care – Warwick Elementary School  
Effective: June 17, 2015

### RETIREMENTS

Name: Mary Renner  
Position: Special Education Supervisor – Educational Services Center  
Effective: March 15, 2016

### LEAVES OF ABSENCE

Cara Alderfer      Art teacher – Gayman/Buckingham Elementary Schools  
March 1, 2016 – May 16, 2016

Paul Anderson      Bus Driver – Transportation Department  
October 22, 2015 – November 22, 2015

Marie Boccella      Transportation Assistant – Transportation Department  
December 9, 2015 - TBD

Lisa Canfield      English teacher – Unami Middle School  
October 26, 2015 – TBD

Quinn Hofmann	Elementary teacher – Gayman Elementary School November 2015 – January 26, 2016
Danielle Kerins	Art teacher – Lenape/Tamanend Middle Schools February 27, 2016 – August 2016
Melissa Ruth	Elementary teacher – Mill Creek Elementary School February 19, 2016 – August 2016
Justine Smith	Mathematics teacher – Holicong Middle School February 16, 2016 – May 11, 2016
Kristin Tester	Special Education teacher – Cold Spring Elementary School January 27, 2016 – August 2016

#### APPOINTMENTS

Name: Tina Bartholomew  
 Position: (Temporary) Custodian – Kutz Elementary School/Lenape Middle School  
 \$15.47 per hour  
 Effective: November 11, 2015

Name: Rebecca Bevilacqua  
 Position: Personal Care Assistant – Central Bucks High School – West  
 \$12.26 per hour  
 Effective: November 10, 2015

Name: Kellie Finley  
 Position: Educational Assistant – Bridge Valley Elementary School  
 \$14.01 per hour  
 Effective: October 30, 2015

Name: Dawn Harris  
 Position: Special Education Assistant – Cold Spring Elementary School  
 \$15.78 per hour  
 Effective: November 23, 2015

Name: Michelle Kolman  
 Position: (Temporary) Personal Care Assistant – Jamison Elementary School  
 \$12.76 per hour  
 Effective: November 30, 2015

Name: Kyra Miller  
 Position: Educational Assistant/ESL Program – Central Bucks High School – West  
 \$14.01 per hour  
 Effective: November 23, 2015

Name: Tammy Morton  
 Position: Duty Assistant – Warwick Elementary School  
 \$12.26 per hour  
 Effective: November 16, 2015

#### LONG-TERM SUBSTITUTE TEACHERS

Name: Eileen O'Hagan  
 Position: Elementary teacher – Kutz Elementary School  
 \$45,024 (B+0 credits, Step 1)  
 Effective: November 16, 2015 until the end of the 2015-2016 school year

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

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

#### LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: MaryAnna Connor  
 Position: Mathematics teacher – Central Bucks High School – South  
 \$150 per day  
 Effective: November 17, 2015

Name: Brittany Trauger  
 Position: Elementary teacher – Linden Elementary School  
 \$150 per day  
 Effective: January 4, 2016 – March 29, 2016

Name: Kimberly Zajac  
 Position: English teacher – Unami Middle School  
 \$150 per day  
 Effective: November 2, 2015

#### COMMUNITY SCHOOL STAFF

Rachelle Manns	Before/After School Program – Educational Assistant	\$14.01/hour
Lauren McDonagh	Before/After School Program – Instructor 2 Rate	\$17.30/hour
Antoinette Walsh	Before/After School Program – Instructor 2 Rate	\$17.30/hour

#### CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Darell Garner	Personal Care Assistant Bridge Valley \$12.28 Per hour	Special Ed Assistant Bridge Valley \$14.51 Per Hour	11/30/15

Leanne Weaver	(1.0) Staff Nurse Various \$19.84 Per Hour	(.70) Staff Nurse Various \$19.84 Per Hour	11/30/15
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The following long-term substitutes have been awarded Temporary Professional Employee status effective August 27, 2015.

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>TPE STATUS (FTE)</u>
Bartolacci, Nicole E.	Elementary	1.0
Cannon, Jennifer M.	ELL	1.0 (.5 TPE/.5LTS)
Carmean, Jacquelyn A.	Special Education	1.0
Constable, Emily M.	Special Education	1.0
Duffy, Stacey A.	Elementary	1.0
Flanagan, Jennifer L.	Elementary	1.0
Gleason, Melissa A.	Elementary	1.0
Goldburd, Elina	Speech Therapist	1.0
Gonnella, Gina	Special Education	1.0
Hallman, Danielle K.	Art	.76
Irons, Emily N.	Special Education	1.0
Johnston, Mary Beth	Elementary	1.0
Kallelis, Amy G.	Elementary	.5 FTE PE increase (existing .5FTE PE status)
Katra, Adrienne A.	School Psychologist	1.0
Klingbeil, Christine	Elementary	1.0
Leech, Ashley	ELL	1.0
Lichtner, Rachel	Special Education	1.0
Marchione, Kira L.	Elementary	1.0
McIlvaine, Alexsandra	Elementary	1.0
McManus, Danielle	Elementary	1.0
McSloy, Kristy L.	Speech Therapist	1.0
Moss, Amy N.	Student Support Counselor	1.0
Myra, Lydia	Elementary	1.0
Nugent, Patrick	Music	1.0
Riley, Megan	Elementary	1.0
Rohrauer, Kaitlin	Special Education	1.0
Rombola, Kimberly	Special Education	1.0
Sand, Stacey	Speech Therapist	1.0
Shoap, Jessica	Elementary	1.0
Steiner, Emily	Elementary	1.0
Tagye, Alicia M.	Elementary	1.0
Unsihuay, Emma F.	Elementary	1.0
Wilde, Kathryn R.	Elementary	1.0
Wilkes, Samantha E.	Elementary	1.0
Young, Jaclyn A.	Special Education	1.0
Zelevnik, Lauren M.	Elementary	1.0
Ziska, Stacylynn M.	Elementary	1.0

Ball, Michelle	Special Education	1.0
Beyerle, Gregory	Special Education	1.0
Bongiorno, Alison	Art	.85
Breish, Benjamin	Chemistry/Physics	1.0
Brown, Rachael	Art	.87 TPE/.13 LTS
Bui, Kenneth	English	1.0
Burns, Christopher	Mathematics	1.0
Caravella, Gina	Spanish	.79
Cox, Brian	Music	1.0
Doll, Melissa	Mathematics	1.0
Files, Tara	Speech Therapist	1.0
Harris, Nathan	English	1.0
Hein, Kim	Family & Consumer Sciences	.68
Hoskins, Joshua	Social Studies	1.0
Hosler, Bryant	Special Education	1.0
Iatarola, Brittany	English	1.0
Johnstone, Jacqueline	Mathematics	1.0
Kotzen, Hillary	Special Education	1.0
Marsden, Thomas	Social Studies	1.0
Meidt, Rebecca	Family & Consumer Sciences	.5
Merrill, Amanda	School Nurse	1.0
Mooradd, Catherine	English	1.0
Mullen, Katelyn	English	1.0
O'Connor, Shannon	English	1.0
Paglione, Anthony	Mathematics	1.0
Palmer, Matthew	Spanish/French	1.0
Passerini, Megan	Special Education	1.0
Payne, Sharon	Chemistry	1.0
Pierangeli, Christopher	Social Studies	1.0
Sibel, Zachary	English	1.0
Simon, Christopher	Special Education	1.0
Thompson, Cory	Special Education	1.0
Upton Wodock, Laura	Biology	.89
Walbrandt, Lindsay	Special Education	1.0
Young, Kristy	Mathematics	1.0
Zappa, John	Special Education	1.0

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.

Catrina Adcock	M. Chad Hussein	Patricia Lavelle	Mariellen Reiniger Heffner
Amanda Cappella	Olivia Iby	Christine Levendorf	Mollie Safran
Eva Christodoulou	Pearly James	William Lutz	Cynthia Scott
Cassandra Claycomb	Robert Kamel	Eileen McNamee	Dana Serlen
Nicholas Foss	Julie Kim	Rebecca Mockaitis	Kaylee Wallis
Nelianne Genner	Neena Kumar	Nancy Pontius	Elizabeth White
George Hudock	Susan Kuriakose	Alexis Rankin	Andrea Wolfe

PER DIEM SUBSTITUTE NURSES Approved salary rate of \$105/day for the 2015-2016 school year.

Patricia Kellerman

Eileen McNamee

Patricia Wallace

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

Wayne Finkbeiner

Kaylee Wallis

Elizabeth White

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 Drivers

Substitute Van Drivers

Substitute Custodians

Thomas Curran

William Haug

Gregory Lembo

Elizabeth Mendoza

Michael Sullivan

Substitute Educational Assistants

Germaine Aldridge

Dianna Koziatsek

Dana Carducci

Eugenia LeClair

Maureen Eck

Peggy Rancourt

Marian Fiorita

Eileen Reising

Eileen Forcina

Claudia Scollins

Carol Garner

Ellen Slysh

Sylvia Hansen

Christine Ventresca

Susan Hegarty

Teresa Webb

Robin Holland

EDRs

NAME

SCHOOL/POSITION

UNITS PAID

Paul Eisold

Tamanend/8<sup>th</sup> Grade Team Leader

1

Mary Kate Kern

Tamanend/8<sup>th</sup> Grade Team Leader

1

*(Award of additional open unit for team leaders)*

Rebecca Cartee-Haring

West/English Coordinator

3

Catherine Rosselli

West/English Coordinator

9

*(Reassignment of units – Cartee-Haring resigned coordinator position 11/2015)*

Motion Approved 9-0.

## **STUDENT ITEMS**

Motion by John Gamble, supported by Karen Smith, to approve the following student trips:

- CB West Chamber Choir to travel to Washington, D.C. on December 3, 2015
- CB West Chamber Choir to travel to Washington, D.C. on December 20, 2015
- CB West Madrigal Choir to travel to Washington, D.C. on December 23, 2015
- CB East Girls Winter Track team to travel to New York City on December 29, 2015
- CB East Girls Winter Track team to travel to New York City on January 8, 2016 and January 9, 2016
- CB East Girls Winter Track team to travel to State College, PA on January 22-23, 2016

- CB South Cheerleaders to travel to Orlando, FL on February 4-8, 2016 (**This is a possible trip – squad has not yet qualified**).
- Unami Middle School 8<sup>th</sup> Grade Legacy Team to travel to Washington, D.C. on April 5, 2016
- Holicong Middle School 9<sup>th</sup> Grade Class to travel to Washington, D.C. and Arlington, VA on April 21, 2016
- Unami Middle School 9<sup>th</sup> Grade Class to travel to New York City on April 21, 2016

Motion Approved 9-0.

## **REPORTS AND INFORMATION**

Dr. Weitzel announced that a Sabbatical Leave of Absence was included as an information item.

Mrs. Darcy announced that the Board would meet in Executive Session after this meeting to discuss pending litigation matters and personnel matters.

Mrs. Darcy thanked Mr. Corr for his gracious words earlier in the meeting and she also mentioned the rough times between the old and new Board members. Mrs. Darcy stated she cares about the education for all students in Central Bucks and would like to move forward in a positive direction and looks forward to building positive professional relationships with staff members and Board members and will do her best as Board President.

Mr. Gamble thanked the Board for their trust in electing him Vice President and that he will do his best for the school district.

There being no further business before the Board, motion by John Gamble, supported by Stephen Corr, to adjourn at 9:06 p.m.

Respectfully submitted,



Sharon L. Reiner  
Board Secretary  
Recording Secretary

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Finance Committee Notes**  
**November 18<sup>th</sup>, 2015**

Committee Members Present

Jerel Wohl, Chairperson  
 Paul Faulkner, Member

Dave Matyas, Business Administrator  
 Susan Vincent, Director of Finance

Committee Members Absent

Geri McMullin, Member

Other Board Members and Administrators Present

John Gamble

Dr. Weitzel  
 Dr. Bolton

New School Board Member Candidates

Sharon Collopy  
 Beth Darcy  
 Karen Smith  
 Glenn Schloeffel

Member of the Press

The Finance Committee meeting was called to order at 7:30 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

Five members of the public were present.

Review of Notes

The October 21, 2015 Finance Committee meeting notes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

**Pre-Districting New Housing Developments to a Different School Attendance Area** – Dr. Bolton presented options to address potential future overcrowded conditions at Buckingham Elementary and Warwick Elementary.

Administration recommended the attendance boundaries for Jamison Elementary, Tamanend Middle School, and Central Bucks High School South be amended to include the Woodlands Development, located near Meetinghouse Road and York Road (Route 263). This development is currently in the Warwick Elementary, Holicong Middle School, and Central Bucks High School East attendance boundaries.

Administration is also recommending the attendance boundary for Cold Spring Elementary be amended to include the Feeney Development, located near Mechanicsville Road and Durham Road (Route 413). This development is currently in the Buckingham Elementary attendance boundary. After elementary school, these students would continue on to Holicong Middle School and East High School. The committee recommended this item be placed on the school board agenda for consideration.

**Financial Update** – Administration presented an interactive overview of the financial results from fiscal year 2014-15, a snapshot of district finances for the 2015-16 fiscal year, and an overview of the proposed budget for fiscal year 2016-17. In addition, there was discussion about long range planning concerning debt prepayment, large capital projects, and budgeting for contract negotiations.

The presentation involving the 2014-15 fiscal year indicated the district had an opening fund balance of \$17.8M which is 5.7% of the current year budget. 2014-15 ended with a fund balance of 13.9M or 4.5% of the current year budget. In addition the 2014-15 fiscal year ended with a positive revenue variance of \$4.8M and a positive expenditure variance of \$5.5M while \$14.2M was transferred from the general fund to the debt service fund to help pay for the \$40M construction debt prepayment that took place in June of 2015. The auditors also recommended the district transfer \$11.8M from the district trust fund for Other Post Employment Benefits to the general fund and designate that the \$11.8M as a part of the assigned fund balance. The auditor recommended this action since the district did not hold the \$11.8M in an irrevocable trust. The recommendation was implemented in May of 2015.

The status of the 2015-16 fiscal year was reviewed and noted that the governor and legislature have not settled on a state budget. The state budget is now 140 days past the adoption deadline of June 30<sup>th</sup>. Recent state budget developments indicate a willingness to increase the state sales tax by 21% which would give Pennsylvania the second highest rate after California at 7.5%. The latest budget news includes increases to the Basic Instructional Subsidy, Special Education Subsidy, and maintenance of the Ready to Learn Block Grant. Estimates are Central Bucks would receive \$222,000 more in state subsidies than were budgeted.

The 2016-17 Proposed Preliminary Budget has an increase of \$12,165,459 over the current year budget or a 3.9% increase. Under Act 1 the district always presents the first draft of the budget at a higher percent increase than the Act 1 base index to make sure the district can qualify for Act 1 exceptions if the legislature cuts state subsidies for 2016-17. This is a part of the procedural process prescribed by the Act 1 legislation of 2006. It was noted that the state retirement system contribution rate will increase by 15% for 2016-17 or \$5.9M. The additional \$5.9M retirement contribution accounts for over 45% of the budget increase.

**2014-15 Budget Transfers** - The annual expenditure budget is approved in a detailed state mandated format. As the fiscal year proceeds, actual required expenditures may exceed the original budget in certain expense line items and also actual required expenditures may fall below the original budget in other categories. The State requires that the Board approve budgetary transfers to cover all higher than anticipated expenditures that occur within budget categories. Administration reviewed three final budgetary transfers needed to finalize the 2014-2015 fiscal year in preparation for the annual audit. The committee recommended this item be placed on the school board agenda for consideration.

**Assessment Appeal Update** – An executive session was held to update the committee concerning the status of an assessment appeal initiated by the property owner.

## ADJOURNMENT

The meeting adjourned at 9:25 p.m.

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

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Operations Committee Meeting Notes**  
**November 18, 2015**

Committee Members Present

Paul Faulkner, Member  
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

John Gamble	Jerel Wohl
Dr. Dave Weitzel	Sharon Collopy
Beth Darcy	Karen Smith
Glenn Schoeffel	Ken Rodemer
Dave Matyas	David Bolton
Sue Vincent	

The meeting was called to order at 6:05 PM by Paul Faulkner

PUBLIC COMMENT

Mr. Mandia thanked Dr. Bolton and Scott Kennedy for researching the classroom temperatures. He is looking forward to the discussion.

REVIEW OF MEETING NOTES

The October 21, 2015 Operations Committee Meeting Notes were reviewed.

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report. Ken reported that we received the final approval from Plumstead Township to move forward with the Gayman ES bus/parent loop project.

Scott Kennedy & Ken Rodemer discussed the bid results for the Band Tower at CB East HS. Discussion – place this item on the January 2016 Operations Committee agenda for further discussion.

A permanent sign for Patriot Stadium was discussed. The CB East art department has created a sketch of the proposed sign. Scott Kennedy to get quotes to fabricate and install the new sign. The funding of the sign was also discussed.

Scott Kennedy & Ken Rodemer will meet with GKO Architects to begin the design development process for the memorial wall at Patriot Stadium.

Bretz equity litigation – discussion.

Scott Kennedy reviewed the history of our security camera system. He also presented proposals for security cameras at all three stadiums, replacement cameras in the schools, and increased video storage (SAN). Discussion about camera locations, how many cameras were not functioning, costs, etc. The committee agreed to move forward with presenting the recommendations to the full Board.

David Bolton presented data concerning classroom temperatures during the beginning of the school year. Discussion about data, humidity affecting how classrooms feel, how the HVAC systems work, the value of adding air conditioning (\$30.0 million) vs. the actual number of days it is required, etc. The committee decided to continue this discussion at the January Operations Committee meeting.

Modular classrooms – David Bolton and Scott Kennedy met with the Principals at Butler & Warwick to review classroom utilization. They have determined that these two schools can function without the new modular classrooms for at least one more school year. This topic will be revisited next year.

Scott Kennedy reviewed the existing Facility Use Policy and the proposed changes to be considered for approval. Goals for the policy revisions include prohibiting facility use for groups located outside of CBSD, possibly requiring down payments for Auditorium use, and modifications to our billing policy (i.e. prepayment discounts, cancellation fees, etc.). The committee decided to continue this discussion at the January Operations Committee meeting.

Scott Kennedy presented a proposal to rebuild the chiller at Tohickon MS. The existing chiller currently has 14,000 run hours. The manufacturer recommends a rebuild at 10,000 run hours. The committee agreed to move forward with presenting the recommendations to the full Board.

Scott Kennedy present proposals to replace two maintenance vans and one dump truck. He reviewed the current condition of the vehicles scheduled to be replaced. The committee agreed to move forward with presenting the recommendations to the full Board.

#### ADJOURNMENT

The meeting was adjourned at 7:40 p.m. Notes prepared by Scott Kennedy, Director of Operations and Administrative Liaison

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**  
***EXECUTIVE COUNCIL MINUTES***  
**October 12, 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. Dohoney provided a report on the October 1, 2015 enrollment. This information included overall enrollment, enrollment by district, adult day program enrollment, a historical perspective, MBIT enrollment versus the district growth, enrollment trends, special education enrollment and enrollment by race and gender.

There are currently 749 students enrolled at MBIT, which is a decrease over the prior year. We have a 45.4% Special Education population and there are 6 adult day students.

There was a question asking why enrollment in the sending districts have increased 15% or 20% since 2000 and the enrollment at MBIT is relatively flat. Mrs. Strouse noted that the report showing the percentage of students each district sends has been consistent for a long time. We visit all of the schools and speak to all of the ninth grade students and most of the districts send their ninth graders here for a tour. We are also looking at why some programs have declined. Sometimes there is competition with the district when they offer courses that we offer here as well.

It was also asked what the minimum student requirement is for the programs. Mrs. Strouse said we start with 8 for a new program. A program that is considered under enrolled is 23. There are a few programs on probation that are under the 23 mark right now and they get additional assistance with marketing their programs. We usually give a new program 3 years to hit the benchmark.

It was asked if we are concerned about the drop in the Dental Occupations enrollment. Mrs. Dohoney said we are and are working with the teacher. The teacher has been taking extra time to go out to the districts for recruiting. Our Marketing is focusing on the four programs that are currently under enrolled. Mrs. Strouse added that the programs that have an end of program catch, building a house, running a hair salon, working in a restaurant or working in a child care center, seem to have healthy enrollment. Tonight, we are asking for approval to start a dental clinic for our senior students so they have the experience right here of working with a dentist.

- B. The Dental Occupations students Kirsten Koob, Ashley Stengel, Melissa Tempest, Megan Wilson, Anna Yushkevich and Angelika Zhurbich shared what they find interesting about their program. This includes taking x-rays, the panoramic x-ray machine, charting software, chair side assisting with instrument transfer and hearing from dentists, hygienists and others who work in the dental field. Mrs. Cuffari spoke about the benefits of having a dental clinic. She also shared information about the equipment, industry certifications available, career pathways and college credits that can be earned in the Dental Occupations program. She explained that she has recruited two dentists and hopes that the dental clinic will be approved for

the benefit of the community and the students. They also shared a video that highlighted the equipment and software used in their program.

It was asked when the clinic would be open to the public. Mrs. Strouse said the agreements with the dentists are on the agenda for approval this evening. Once signed, we're hoping to have the first clinic at the end of October.

It was asked how many patients they would be able to see. Mrs. Cuffari said the dental clinic would take place in the afternoon session, which allows about 2 hours to work. They are hoping to see approximately 8 patients the first time and complete x-rays and exams and see what treatment they might need. There are limitations because they can't involve the lab or do procedures that are too extensive. They will do mostly fillings, cleanings, exams and x-rays. One of the dentists is willing to do root canals on front teeth because they only have one root. The services will be offered to people who are economically disadvantaged and don't have dental insurance, so we can serve the community.

There is a \$30 flat charge to cover the cost of supplies, no matter what service is provided. The dentists are volunteering their time. Mrs. Strouse added the \$30 fee is similar to what other schools in the area are doing. We want to make sure we are not passing off the costs to taxpayers.

- II. The regular meeting of the MBIT Executive Council was convened on Monday, October 12, 2015 at 6:05 p.m. by Mr. Charles Kleinschmidt, Chairperson, in Room 101 at MBIT.

**Council Members**

Ms. Kati Driban, Centennial S.D.  
Mr. James Hayden, New Hope Solebury S.D.  
Mr. Joseph Jagelka, Central Bucks S.D.  
Mr. Charles Kleinschmidt, Centennial S.D.  
Mrs. Kelly Unger, Central Bucks S.D.

**Absent**

Mr. Mark Byelich, Council Rock S.D.  
Dr. Bill Foster, Council Rock S.D.  
Mr. John Gamble, Central Bucks S.D.  
Mr. Mark B. Miller, Centennial S.D.

**Others in Attendance:**

Mrs. Denise Dohoney, Assistant Director  
Mr. Jeffrey Garton, Esq., School Solicitor  
Mr. Richard Hansen, Facility Supervisor  
Mrs. Roberta Jackiewicz, Assistant Board Secretary  
Mr. Vincent Loiacono, Director of Facility Operations  
Mrs. Stacy Pakula, Career and Technical Education Supervisor  
Mrs. Kathryn Strouse, Administrative Director  
Mr. Robert Vining, Business Manager  
Dr. David P. Weitzel, MBIT Superintendent of Record, Central Bucks S.D.

III. There were no guests at the meeting.

IV. Mr. Kleinschmidt reported on some of the things our students have been doing. He announced that Aspirations, our student operated restaurant, opens to the public this week and Salon Extreme opens to the public the following week. He concluded his report by saying that our adult evening school classes have begun. The fall semester offers courses in automotive, carpentry, technology, electrical, machining, welding, drafting, dental assistant and more. Our adult classes provide instruction in current technologies, opportunities for a new career, opportunities to update skills or earn industry certifications.

V. Ms. Driban said she is looking forward to the dental clinic and thinks it's a great opportunity for the Dental students. She also said it's awesome that Mr. Davey, our Multimedia Technology Teacher won an Emmy Award.

VI. Prior Meeting Minutes

Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the minutes of the September 14, 2015 meeting. Attachment 1 (pg. 7)

VII. Routine Business:

A. Administrative Report

1. The 2015/16 Enrollment Report was given prior to the convening of the official meeting and is recorded in Section I. Attachment 2 (pg. 13)
2. The presentation on the Dental Occupations program was given prior to the convening of the official meeting and it is recorded in Section I.
3. Mrs. Strouse distributed a spreadsheet with the options for the farmhouse that is uninhabitable and located on the property of Middle Bucks. The options are to renovate, demolish or subdivide. Mrs. Strouse explained the requirements and costs associated with each option. Attachment A

Mrs. Unger moved, Ms. Driban seconded, passed unanimously, to demolish the farmhouse.

There was a discussion that included the possibility of it being a home occupation use. It was noted that we would have to provide a permanent easement on our property to allow them to enter from the back of the property and it's on one acre of ground and we would have to give them a second acre of ground for that option.

Mrs. Unger asked that for history sake, we take a door, floorboard and cornerstone as keep it with a picture of the farmhouse before it is demolished to make a nice memento.

There was also discussion about selling the house for \$1 and having the buyer move the house. Mr. Hansen explained that the way the house is built, he feels it would not be prudent to try to move it.

Mr. Hansen noted that the Warwick Township Historical Society was contacted in August for historical information and they did not respond back with any information. Warwick Township was also contacted, the options were discussed and they provided information on what would need to be done to demolish the house.

Further discussion included that there were four major additions to the home and once additions are added, the house has no historical value. It was asked if there was any value in reclaiming the field stone. Mr. Hansen said it would depend on how the house is taken down and if there are any asbestos issues involved. It was noted that the demolition would be an expense of the School Authority as long as they have the money.

It was decided to advertise and hold a public meeting related to the proposed demolition of the farmhouse to allow feedback from the community.

- B. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 3 (pg. 25)
- C. Committee Reports
  - 1. Dr. Weitzel, Superintendent and Chairperson of the Professional Advisory Council said that Mrs. Strouse took the four sending school Superintendents for a tour of the facility. The students were engaged and the teachers were right there with them. The amount of things they have access to, to learn their craft, was really impressive. The kids were wonderful and were very polite, attentive and respectful. He congratulated Mrs. Strouse. Attachment 4 (pg. 35)
  - 2. Mrs. Unger, Chairperson reported that she and Mr. Byelich attended the Finance Committee meeting via telephone. She told Mr. Vining he did great work on selling the extra older equipment and noted that we will get revenue from the sale. Attachment 5 (pg. 36)
  - 3. The Building, Security and Technology Committee meeting scheduled on Tuesday, October 6, 2015 at 5:15 PM was cancelled. – Mr. Joseph Jagelka, Chairperson. Attachment 6 (pg. 38)
  - 4. Mr., Kleinschmidt reported on behalf of Dr. Foster. He said that the meeting went well and the items covered are on the agenda tonight for approval, with the most significant being the agreements for the two dentists to allow them to start coming in here to operate. Attachment 7 (pg. 39)

- D. Ms. Driban moved, Mrs. Unger seconded, passed unanimously, to approve the Cash Payments Report for September. Attachment 8 (pg. 41)
- E. Ms. Driban moved, Mrs. Unger seconded, passed unanimously, to approve the Treasurer's Report for August. Attachment 9 (pg. 57)

VIII. Current Agenda Items

A. Personnel Items

- 1. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535 – Disability/Maternity/Childrearing Leave for Phillip Lawhead, Custodian, effective September 28, 2015.
- 2. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Zsuzsa Hasel, Instructional Assistant, effective September 28, 2015.
- 3. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to ratify the additional fall 2015 Adult Evening School staff. Attachment 10 (pg. 73)
- 4. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the additions to the substitute staff listing for the 2015-16 school year. Attachment 11 (pg. 74)

B. Policies

- 1. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, accept for first reading new Policy No. 819 – Suicide Awareness, Prevention and Response in the Operations Section. Attachment 12 (pg. 75)
- 2. Ms. Driban moved, Mrs. Unger seconded, passed unanimously, to adopt the following policies that were updated with language revisions: Attachment 13 (pg. 82)
  - a. Revised Policy No. 007 – Policy Manual Access – Board Procedures Section
  - b. Revised Policy No. 100 – Comprehensive Plan – Programs Section
  - c. Revised Policy No. 102 – Career and Technical Standards – Programs Section
  - d. Revised Policy No. 105 – Curriculum Development – Programs Section
  - e. Revised Policy No. 113 – Special Education – Programs Section

It was asked why the word pupils was changed to students in Policy 105. Mrs. Strouse noted that most of the time they are called students and in that one policy they are called pupils and she wanted to make it more consistent.

C. Other Matters for Consideration

1. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the Agreement for Contracted Services between Middle Bucks Institute of Technology and Dentist, Dr. Michele Gladstone, effective October 13, 2015. Attachment 14 (pg. 89)
2. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the Agreement for Contracted Services between Middle Bucks Institute of Technology and Dentist, Dr. Adam Weiss, effective October 13, 2015. Attachment 15 (pg. 90)

It was asked how the fees for services were determined and how the dentists were found. Mrs. Strouse explained that Mrs. Cuffari presented the video at the Bucks Montgomery Dental Association meeting and informed them she was looking for someone who was interested in volunteering their time to work with students. She recruited the dentists and as a result, they are also a member of her Occupational Advisory Committee. Mrs. Cuffari has been working with them for a few years. The plan to put the dental clinic in place has been two years in the making. We have consulted with the solicitor to make sure the agreements would be put in place and they have to have their own malpractice insurance.

Mrs. Strouse explained that the dentists will do the cleanings rather than a hygienist because they felt it was an important first step and experience for our students. They will primarily be doing x-rays, cavities and dental cleanings. We determined the \$30 service fee by determining what supplies would be used and we contacted a few schools in the area that are also running a clinic. Upper Bucks Technical High School has had a clinic in place for a number of years and we modeled what they are doing. It would be a production account for that program, similar to the restaurant and hair salon.

It was asked if we have modeled out how many patients we would see. Mrs. Strouse said that they think they will see about 8 patients a month. There have a flyer ready and are going to advertise at the Bucks County Opportunity Council, CareerLink and other similar places. It was asked if they can partner with other programs like Multimedia or website development and Mrs. Strouse said they are.

There was a concern expressed over the Dental Occupations enrollment and Mrs. Strouse said we are trying to correct that.

The discussion concluded with the thought that the dental clinic is a great opportunity for the students.

3. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the Agreement between Middle Bucks Institute of Technology and Lynda Moyer, Health Occupations Instructor, to administer medication to students. Attachment 16 (pg. 91)
4. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to ratify the additional field trip for the 2015/16 school year. Attachment 17 (pg. 93)
5. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve the Articulation Agreement with Triangle Tech – Electrical and Network Cabling, Construction Carpentry and Welding Technology. Attachment 18 (pg. 94)
6. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to approve offering online training through Global Compliance Network for the 2015-2016 school year at the cost of \$630.00. Attachment 19 (pg. 98)
7. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to receive and file the August 26, 2015 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 20 (pg. 118)
8. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, for The Executive Council of Middle Bucks Institute of Technology to hereby adopt a Resolution, the full text of said Resolution having been provided to each member of the Executive Council and the full text of which is incorporated into this Motion by specific reference to the Resolution, authorizing inter alia., the execution of a Supplemental Lease Agreement with the Middle Bucks Area Vocational Technical School Authority in order to provide for lease rental payments to amortize a new series of Bonds and the authorization of the appropriate officers and officials of the Middle Bucks Institute of Technology to execute any and all necessary documents in order to carry out the project financed by the Middle Bucks Area Vocational Technical School Authority's Revenue Bonds Series of 2015. Attachment 21 (pg. 125)

IX. Ms. Driban moved, Mr. Jagelka seconded, passed unanimously, to adjourn the October 12, 2015 meeting of the MBIT Executive Council at 6:37 PM.

Respectfully submitted,

Joseph Jagelka  
Secretary

Roberta Jackiewicz  
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT**

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

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

1. The School District shall make the Proposed Preliminary Budget available for public inspection at least 20 days before the date scheduled for adoption of the Preliminary Budget.
2. At least 10 days before the date scheduled for adoption of the Preliminary Budget, the Secretary shall advertise a Preliminary Budget Notice. The notice shall be advertised once in a newspaper of general circulation and shall be available for public inspection at the administrative offices of the School District.
3. The Act 1 base index applicable to the School District as calculated by the Pennsylvania Department of Education (PDE) is 2.4%. The Preliminary Budget Proposal assumes that the School District will receive approval for use of one or more Act 1 real estate tax referendum exceptions. The School District shall take all steps required to obtain PDE approval for the referendum exceptions contemplated in the Preliminary Budget Proposal, including advertising once in a newspaper of general circulation and placing on the School District internet website Act 1 Referendum Exception Notice in substantially the form as presented to the School Board.

**MEMORANDUM OF UNDERSTANDING  
BY AND AMONG**

Middle Bucks Institute of Technology

("MBIT") and

Central Bucks School District, Centennial School District, Council  
Rock School District, and New Hope/Solebury School District  
("Sending School Districts")

November 10, 2015

**WITNESSETH**

Whereas, MBIT desires to avoid disputes with its Sending School Districts with regard to any settlement made by a sending district absent of MBIT participation;

Whereas MBIT wishes to work collaboratively with the sending school districts on matters of litigation to reach the best possible outcome for MBIT, the Sending School Districts, and the student; and

Whereas, the parties hereto are desirous of memorializing the understanding among the parties related to litigation.

**I. Joint Statement of Concern**

**A. Parties**

The Parties to this Memorandum of Understanding are the Middle Bucks Institute of Technology (MBIT) and its Sending School Districts, the Central Bucks School District, Centennial School District, Council Rock School District and New Hope/Solebury School District, which said Agreement is intended to commit the Parties to adhere to the procedures set forth in this Memorandum of Understanding, but it is not intended to create any contractual obligations on the part of the parties noted in Section III A.

**B. Purpose**

It is the purpose of this Memorandum to foster a relationship of cooperation, mutual support and the sharing of information between the parties hereto as they work together to fulfill the Sending School District's and MBIT's responsibilities to foster the achievement of eligible students enrolled at MBIT.

**II. Notification of Legal Action**

- A.** The Sending School Districts shall provide timely notice of any legal proceedings commenced on behalf of any student enrolled at both the Sending School District and MBIT where MBIT is referenced in the Complaint and/or proceeding. For the

purpose of this Memorandum of Understanding, legal proceedings shall include, but not limited to, due process proceedings associated with student with IEPs. The Sending School District shall provide copies of any Complaint or other proceedings, as well as all documents related to the matter at issue, to MBIT.

- B. Upon notification of legal action where MBIT is included in the proceeding, MBIT will contact its legal representative and respond to the educational disputes related to MBIT. MBIT shall also have the right to participate in said proceedings but shall not be obligated to do so.
- C. MBIT will provide the Sending School District with a written copy of their response to the educational dispute.
- D. MBIT will be responsible to resolve their actions named in the legal action and provide any relief specified in the outcome of the legal proceeding.
- E. MBIT shall have no obligation to contribute to any financial costs associated with a settlement and/or any legal matter involving a student who attends MBIT, unless MBIT has been included in the settlement negotiations and/or in the adversary proceedings and has the ability to provide input and agree to any cost sharing, or is otherwise adjudicated liable for costs or damages by a court or hearing officer of competent jurisdiction following the participation by MBIT in said proceedings.

### **III. General Provisions**

- A. This Memorandum is not intended to and does not create any contractual or legal rights or obligations with respect to the Parties hereto or any other persons or entities, but rather, is intended to provide an acknowledgment on part of the Parties of the necessity of the Sending School Districts to notify MBIT of any special education proceedings affecting MBIT.
- B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the Parties.
- C. In the event of changes in state or federal law which necessitate changes to this Memorandum, the parties shall collaborate to amend this Memorandum to assure compliance by the parties with state and federal requirements.
- D. All Parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.
- E. Any party may withdraw from this Memorandum for any reason upon sixty (60) days' written notice to all other parties to the Memorandum, except said withdrawal shall not affect any pending matters.

**AND NOW,** this            day of            , 2015, the Executive Council of the Middle Bucks Institute of Technology hereby acknowledge the foregoing as the terms and conditions of their understanding.

Signed: \_\_\_\_\_  
President

Date: \_\_\_\_\_

Signed: \_\_\_\_\_  
Secretary

Date: \_\_\_\_\_

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Absent \_\_\_\_\_

Abstain \_\_\_\_\_

AND NOW, this            day of            , 2015, the Board of Directors of the Centennial School District hereby acknowledge the foregoing as the terms and conditions of their understanding.

Signed: \_\_\_\_\_  
President

Date: \_\_\_\_\_

Signed: \_\_\_\_\_  
Secretary

Date: \_\_\_\_\_

Ayes            \_\_\_\_\_  
Nays            \_\_\_\_\_  
Absent            \_\_\_\_\_  
Abstain            \_\_\_\_\_

AND NOW, this 1<sup>st</sup> day of December, 2015, the Board of Directors of the Central Bucks School District hereby acknowledge the foregoing as the terms and conditions of their understanding.

Signed: Beth Daray  
President

Date: 12/1/15

Signed: Sharon L. Reimer  
Secretary

Date: 12/1/15

Ayes	<u>9</u>
Nays	<u>0</u>
Absent	<u>0</u>
Abstain	<u>0</u>

AND NOW, this \_\_\_\_\_ day of \_\_\_\_\_, 2015, the Board of Directors of the Council  
Rock School District hereby acknowledge the foregoing as the terms and conditions of their  
understanding.

Signed: \_\_\_\_\_  
President

Date: \_\_\_\_\_

Signed: \_\_\_\_\_  
Secretary

Date: \_\_\_\_\_

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Absent \_\_\_\_\_

Abstain \_\_\_\_\_

**AND NOW**, this \_\_\_\_\_ day of \_\_\_\_\_, 2015, the Board of Directors of the New Hope-Solebury School District hereby acknowledge the foregoing as the terms and conditions of their understanding.

Signed: \_\_\_\_\_  
President

Date: \_\_\_\_\_

Signed: \_\_\_\_\_  
Secretary

Date: \_\_\_\_\_

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Absent \_\_\_\_\_

Abstain \_\_\_\_\_

The Central Bucks Board of School Directors will hold its public School Board meetings for calendar year 2016 on the second and fourth Tuesday (with the exception of Monday, October 10, 2016) of the month at the Central Bucks Educational Services Center, 16 Welden Drive, Doylestown, PA., beginning at 7:30 p.m. For the months of July, August, November, and December there will be just one School Board meeting each month scheduled. The Monday, December 5, 2016 meeting will be a combined Reorganization and School Board meeting and will begin at 7:00 p.m.

The dates of the meetings are as follows:

### **2016 BOARD MEETINGS**

Tuesday, January 12, 2016  
Tuesday, January 26, 2016

Tuesday, February 9, 2016  
Tuesday, February 23, 2016

Tuesday, March 8, 2016  
Tuesday, March 22, 2016

Tuesday, April 12, 2016  
Tuesday, April 26, 2016

Tuesday, May 10, 2016  
Tuesday, May 24, 2016

Tuesday, June 14, 2016  
Tuesday, June 28, 2016

Tuesday, July 26, 2016

Tuesday, August 23, 2016

Tuesday, September 13, 2016  
Tuesday, September 27, 2016

**Monday**, October 10, 2016  
Tuesday, October 25, 2016

Tuesday, November 8, 2016

**Monday**, December 5, 2016 (7:00 p.m.)



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## BUCKS COUNTY INTERMEDIATE UNIT # 22

### **CALL TO ORDER**

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, October 20, 2015 at 7:05 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, led by the IU WOW students, with a special video tape celebrating WOW student, Juan Zaveletta, as a US citizen. The WOW students filmed and edited the video so it is a complete student-created project.

### **ROLL CALL ATTENDANCE**

#### **Members**

Mr. Michael Hartline, President (Centennial)  
Mrs. Pamela Strange (Bensalem)  
Mr. John D'Angelo (Bristol Borough)  
Mrs. Susan Cummings (Neshaminy)  
Mrs. Carol Clemens (Palisades)  
Mrs. Ada Miller (Pennridge)  
Mrs. Alison Smith (Pennsbury)  
Mr. Ronald Jackson (Quakertown)

#### **ABSENT: Members**

Mrs. Patricia Sexton, Vice President (Council Rock)  
Mrs. Helen Cini (Bristol Township)  
Mr. Stephen Corr (Central Bucks)  
Mrs. Wanda Kartal (Morrisville)  
Mrs. Sandra Weisbrot (New Hope/Solebury)

### **OFFICERS:**

**Executive Director**

Dr. Mark Hoffman

**Deputy Executive Director**

Dr. Michael Masko

**Treasurer**

Mrs. Paula Harland

**Secretary**

Mrs. Elizabeth Bittenmaster

**PRESENTATION** – A presentation on Differentiated Instruction was be given by Mrs. Pam Dinan.

**SPECIAL EDUCATION MINI REPORT** – Mrs. Dinan provided the Mini Report on Differentiated Instruction.

**PROGRAMS & SERVICES MINI REPORT** – Dr. Mike Masko provided the Mini Report on the Statewide System of Support.

**GOOD NEWS REPORT** – Dr. Hoffman shared various good news.

**PUBLIC PARTICIPATION** – Ms. Adrianna Woburn introduced herself as an IU Early Childhood Staff and member of the Education Association.

**Upon a motion by Mr. John D'Angelo, seconded by Mrs. Susan Cummings, and passed unanimously by voice vote of eight (8) Board Members, the Board approved Items #1 – 19:**

**APPROVAL OF MINUTES**

Approved the Minutes from the September 15, 2015 Board Meeting. (Refer to Minutes in October 20, 2015 Board Agenda).

**APPROVAL OF TREASURER'S REPORT**

Approved the Treasurer's Report for the period of July 1, 2015 through September 30, 2015. (Refer to Report in October 20, 2015 Board Agenda).

**APPROVAL OF BILLS FOR PAYMENT**

Approved the Bills for Payment for the month of September 2015. (Refer to Report in October 20, 2015 Board Agenda).

**APPROVAL OF FUND TRANSFERS**

Approved the General Fund, Special Revenue Fund & Capital Projects Fund Transfers for the period of September 2015 in the amount of \$506,292. (Refer to Report in October 20, 2015 Board Agenda).

**APPROVAL OF SPECIAL EDUCATION SERVICES AGREEMENT**

Approved the 2015-2016 Special Education Services Agreement with the Upper Dublin School District for the period of July 1, 2015 through June 30, 2016 for a revenue amount of \$42,116. (Refer to Agreement in October 20, 2015 Board Agenda)

**APPROVAL OF EARLY CHILDHOOD PRIVATE PROVIDER AGREEMENT AND ADDITIONAL SERVICES**

Approved the Early Childhood Private Provider Agreement with The Pennsylvania School for the Deaf for the period of July 1, 2015 through June 30, 2016 in the amount of \$3,000, and additional services with various, previously Board Approved Early Childhood Private Providers for the period of July 1, 2015 through June 30, 2016 in the total amount of \$144,000. (Refer to Agreement and list of Providers in October 20, 2015 Board Agenda)

#### **APPROVAL OF LEASE AGREEMENT**

Approved to Renew the Lease Agreement with the Emilie Methodist Church covering the period of July 1, 2015 through June 30, 2016 for a total amount of \$8,960. (Refer to Agreement in October 20, 2015 Board Agenda)

#### **APPROVAL OF AMENDMENT TO AGREEMENT**

Approved the Amendment B to Agreement with KenCrest for the Purchase of Head Start Services for Children for the period of August 1, 2015 through June 30, 2016 for a total estimated amount of \$135,792 (maximum of 36 children at \$20.50 per day for up to 184 days). (Refer to Amendment B to Agreement in October 20, 2015 Board Agenda)

#### **APPROVAL OF AGREEMENT**

Approved to Enter into the Digital Services Distribution Agreement with Infobase Learning for the period of October 20, 2015 to August 31, 2016 for an expense of \$0.45 per student to purchase video-on-demand services and resell to education entities; and Approved to Enter into Individual Agreements with Bucks County public schools, non-public schools, private schools, and/or institutions for a revenue amount of \$0.475 per student for Bucks County public schools, and \$0.75 per student for all other educational entities to provide Learn360 Services and related training for fee. (Refer to Agreement in October 20, 2015 Board Agenda)

#### **APPROVAL OF AGREEMENT**

Approved the Agreement with One Bright Ray Community High School for October 6, 2015 for revenue in the amount of \$900. (Refer to Agreement in October 20, 2015 Board Agenda)

#### **APPROVAL OF EXECUTIVE DIRECTOR'S INDEMNIFICATION ON BOARDS AND ORGANIZATIONS**

Approved the Indemnification of Executive Director to serve on various Boards of Directors and Community Organizations for an on-going period of time.

#### **APPROVAL OF AGREEMENTS**

Approved the Title I Nonpublic Remedial Reading Instruction Agreements with the Bensalem Township, Bristol Township, Central Bucks, Council Rock, Hatboro-Horsham, Morrisville Borough, Neshaminy, Souderton Area and Quakertown Community School Districts for the period of August 25, 2015 to June

30, 2016 for a total revenue amount of \$93,389.46. (Refer to Agreements in October 20, 2015 Board Agenda)

#### **APPROVAL OF AGREEMENT**

Approved the Technology Consultation Agreement with Upper Bucks County Technical School (UBCTS) for the period of October 21, 2015 to June 30, 2016 for a revenue amount of \$30,000 as per the terms of the agreement, pending the UBCTS and solicitor approval. (Refer to Agreement in October 20, 2015 Board Agenda)

#### **APPROVAL OF AGREEMENTS**

Approved the Agreements with D'Huy Engineering, Inc. for Pre-Design Engineering Services for Air Conditioning Feasibility Study at Samuel Everitt and Development of a Facilities Master Plan for BCIU Doylestown during the Fall/Winter 2015 for a total cost of \$26,000. (Refer to Agreements in October 20, 2015 Board Agenda)

#### **APPROVAL OF PROPOSAL**

Approved the Proposal with S. J. Thomas Co., Inc. for the construction of de-escalation rooms at Samuel Everitt during the Fall/Winter 2015 for an estimated cost of \$38,000. (Refer to Proposal in October 20, 2015 Board Agenda)

#### **APPROVAL OF CONTRACTS AND PURCHASES**

Approved the Contracts & Purchases for the month of October 2015 in the amount of \$191,333.41 as follows:

<b>CONTRACTS</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
Tim Clue	Presenter Fee for Special Ed Conference on November 3, 2015	School Age Special Education	\$4,000.00
Kristan Delle R.D., LDN, CLC	Consultant Agreement 9/1/2015 to 6/30/2016 for Head Start Dietitian	Head Start Program	\$5,500.00
Catherine Fiorello	Presenter Fee for Special Ed Conference on November 3, 2015	School Age Special Education	1,200.00
Frontline Technologies	Professional Development Registration System (Annual Subscription and One-Time Start Cost) per MyLearningPlan Customer Pricing Agreement	Technology Services	10,900.00
Ashleigh James	Presenter Fee for One (1) Online Three (3) Credit Course from July 1, 2015 to July 31, 2015	Local In-Service	2,400.00

Christine Roman	Phone Consultation Fee for the 2015-2016 School Year with Teachers of Visually Impaired and Families of Students with Cortical Visual Impairment (CVI)	School Age Special Education	6,000.00
Schlupp's Maintenance Company	Head Start 2015-2016 Cleaning Services for Warminster, Levittown and Croydon Locations	Head Start	60,000.00
Visual Leap, LLC	Consultant Agreement for Presenting on November 7, 2015 at the BCIU	Local In-Service	2,500.00
Waste Management of Pennsylvania, Inc.	2015-2016 Trash Services for Head Start Program at St. Thomas Aquinas Church Plus Set Up Fee of \$150.00	Head Start Program	1,500.00
<b>Sub-Total:</b>			<b>\$94,000.00</b>

<b>PURCHASES</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
Armour & Sons Electric, Inc.	Labor only to correct recommendations from insurance inspection of electrical system	Facility Services - BCIU	\$6,553.00
Cadan Assistive Technology	Ablenet Inc Bluetooth Switches, Triple Play Sequencer, Interactive Music Therapy, Proximity Sensor Switch, Staltillo Corp., Latitude w/Universal Mounting Plate, Latitude Mounting Kit for iPad, Plate Switch, Trigger Switch Plus Shipping	IDEA	9,720.36
Connections Education/Advanced Academics	Additional Student Enrollments in Bridges for 2015-2016	Bridges Virtual	5,000.00
Dynamic Network Services, Inc.	RWAN QPS Annual Feature Forty (40 Units) October 6, 2015 to October 5, 2016	Technology Services	7,200.00
ePlus Technology	Renewal of Energize Updates and Instant Replacement for Barracuda Message Archiver 850 from November 9, 2015 to November 8, 2016	Technology Services	12,660.00
HIMS, Inc.	BrailleSense U2 Notetaker for Use by Students with Visual Impairments	IDEA	4,999.00

Inclusive TLC	Two (2) Eye Gaze Education Bundles and Two (2) Application - Bluetooth Ipad Switch Interface to Support Assistive Technology Students	IDEA	4,548.00
Lightspeed Technologies, Inc.	Redmike Assistive Technology Equipment: Twelve (12) 705 Systems and Seven (7) Redcat All In One Systems	IDEA	21,455.00
L-Soft Sweden AB	ListSERV Annual Maintenance and Support on Windows October 25, 2015 to October 24, 2016	Technology Services	2,800.00
Newtown Office Supply Solutions	Furniture for Office Relocations	IDEA	2,484.40
One Point, Inc.(dba: Corporate Environments)	Screen, Telescoping, 4 Panels, Fab 68H, Plus Shipping and Handling for Early Childhood Classroom at Bucks County Community College	State Early Intervention	2,184.55
One Point, Inc.(dba: Corporate Environments)	Screen, Telescoping, 4 Panels, Fab 68H, Plus Shipping and Handling for Early Childhood Classroom at Morrisville United Methodist Church	State Early Intervention	2,184.55
One Point, Inc.(dba: Corporate Environments)	Screen, Telescoping, 4 Panels, Fab 68H, Plus Shipping and Handling for Early Childhood Classroom at Ohev Shalom	State Early Intervention	2,184.55
Sungard	Sungard Human Resource Business Process Review, Training and Implementation Package, Plus Travel	Human Resources	13,360.00
<b>Sub-Total:</b>			<u>\$97,333.41</u>
<b>Grand Total:</b>			<u>\$191,333.41</u>

#### **APPROVAL OF BUCKS COUNTY SCHOOLS COOPERATIVE PURCHASING BID**

Approved to award the Bucks County Schools Cooperative Purchasing Group Catalog Discount Bid #16-605 for the period of January 1, 2016 through December 31, 2016 to the following recommended vendors:

<u>VENDOR NAME</u>	<u>% Discount</u>	<u>VENDOR NAME</u>	<u>% Discount</u>
Ablenet, Inc.	5%	Mark Andy Print Products	5-40%
Acco Brands USA LLC	40%	MFAC, LLC (M-F Athletic)	10%

Ace Educational Supplies	33%	Moore Medical LLC	Website 18%
ACP Direct	1%	Music & Arts Center	10-60%
AFP Industries	12%	NASCO	5-20%
Alimed, Inc.	17%	National Educational Music Company	0-50%
Aluminum Athletic Equipment Co.	18%	National School Products	10%
Audio Enhancement, Inc.	10%	Neff Motivation, Inc.	20-30%
Augmentative Communications Consultants, Inc.	5%	Newtown Office Supply	50%
Auto Plus	0-55%	Office Service Company	5-80%
B&H foto & Electronics Corp.	1% - 21%	Oriental Trading Company	5%
Becker's School Supplies	15%	Patterson Medical Supply, Inc.	10%
Bio Corporation	5%	Paxton/Patterson LLC	3%
BLICK Art Materials LLC	20%	Peripole, Inc.	20%
Booksource	0-25%	Perma-Bound Books	3%
Broadart Co.	25%	Philip Rosenau Co., Inc.	5-25%
BSN Sports, Passon's Sports, & US Games	8-35%	Pitsco Education	2%
Bus Parts Warehouse	50%	Plumbmaster, Inc.	20%
Calico Industries, Inc.	20%	Positive Promotions, Inc.	5%
Camcor, Inc.	3%	Pueblo Hotel Supply	18-50%
Carolina Biological Supply Company	10%	Pyramid School Products	15-35%
Cascade School Supplies	35%	Quill Corporation	10%
Cascio Interstate Music	Free Freight	Reading Foundry & Supply Company	42%
CDW Government LLC	0.5-6%	Really Good Stuff, Inc.	Volume Disc.
Cengage Learning, Inc. (Gale Products)	Free Freight	Renaissance Learning, Inc.	Volume Disc.
Central Poly Bag Corp.	5%	Resources For Reading	0-48%
Constructive Playthings	15%	ReverTech Solutions	5%
ConServ Flag Company	10%	Richter Drafting & Office Supply Co., Inc.	20-80%
Contract Paper Group, Inc.	10-50%	Riddell	20%
Dash Medical Gloves, Inc.	15%	Rifton Equipment a Divison of Community Products LLC	25%

Delcrest Medical Services, Inc.	0-20%	Riverside Publishing Company	10-15%
Demco, Inc.	6-14%	Rocky Mountian Ram LLC	10%
Discount School Supplies	20%	S&S Worldwide	18%
Discovery Toys	25%	S.A.N.E.	10%
Education Supply Network, Inc.	15-30%	Saddleback Educational, Inc.	20%
Educators Outlet	15%	Sargent Welch	33%
ETA hand2mind	15%	Scholastic, Inc.	25%
Flaghouse, Inc.	15%	School Health Corporation	15%
Flinn Scientific, Inc.	10%	School Kids Healthcare	21%
Follett School Solutions, Inc	Volume Disc.	School Nurse Supply, Inc.	6% Website
Frey Scientific	30%	School Outfitters LLC	2%
Gilboy Ford	Applied	School Specialty, Inc.	12 & 30%
Gilman Gear	5%	Scott Electric	5%
Global Gov/Ed Solutions, Inc.	0-25%	Shar Products Company	10%
Hatch, Inc.	15%	Snap-on Industrial, a Division of IDSC Holdings LLC	4-60%
HD Supply Facilities Maintenance, Ltd.	5-20%	Standard Stationery Supply Co.	10%
Henry Schein Medical	15%	Steve Weiss Music	0-60%
Heritage Food Service Group, Inc.	13-35%	Super Duper, Inc.	Web promotions
Houghton Mifflin Harcourt	25%	Suzuki Music USA	10%
Interboro Packaging Corp.	50%	T. B. Hagstoz & Son, Inc.	15%
K-Log, Inc.	5%	TouchMath	Volume Disc.
K&S Music	0-60%	Troxell Communications, Inc.	5-70%
Kamico Instructional Media, Inc.	Free Freight	Valiant National AV Supply	5%
Kaplan Early Learning Company	14%	Virco, Inc.	61%
Kurtz Bros.	12 & 25%	Ward's Science	15%
Laerdal Medical Corporation	8 & 10%	Washington Music Center, Inc.	0-60%
Lakeshore Learning Materials	5%	William V. Macgill & Co.	5-6%
Lerner Publishing Group	25%	Woodwind & Brasswind, Inc.	3%

Longstreth Sporting Goods

10%

World Book, Inc.

3-12%

### **APPROVAL OF FIRST READING OF POLICY**

Approved the First Reading of Policy 716 – Integrated Pest Management. (Refer to Policy in October 20, 2015 Board Agenda).

### **APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS**

Approved the various Human Resources items (A through F) as amended. (Refer to attached Corrected Report dated November 5, 2015).

**INFORMATION ITEM:** Mrs. Rebecca Malamis provided a Legislative Report.

**OLD BUSINESS** – None

**NEW BUSINESS** – Mrs. Alison Smith raised a question concerning the number of recent IU van accidents. Mr. Hartline provided an explanation that relatively, the IU has a large fleet as well as using contracted vans, which travel over a large territory. A lot of the accidents are not the IU or contracted driver's fault. He also advised that there is defensive training in place for all drivers as a proactive approach to minimize the number of accidents.

**PUBLIC PARTICIPATION** - None

### **ADJOURNMENT**

Upon a motion by Mrs. Pam Strange, seconded by Mrs. Alison Smith, and passed by unanimous voice vote of eight (8) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 8:03 PM.

### **NEXT MEETING**

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, November 17, 2015 at 7:00 PM at the BCIU Samuel Everitt School, 145 Forsythia Dr. S, Levittown, PA 19056.** (A van shuttle will be provided from the Doylestown Administration Building.)

Respectfully Submitted,



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

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 12, 2016**

**FOR ACTION: School Board Policy for Approval**

**School Board Policy 006 – Meetings**

The purpose of this change is to reflect the order in which Public Comment appears on the regular School Board meeting Agenda.

**RECOMMENDATION:**

The administration is recommending that the Board approve School Board Policy 006 – Meetings.



Book	Policy Manual
Section	000 Local Board Procedures
Title	Meetings
Number	006
Status	Review

## Legal

1. 24 P.S. 407
2. 65 Pa. C.S.A. 701 et seq
3. 24 P.S. 422
4. 24 P.S. 405
5. 24 P.S. 426
6. 24 P.S. 427
7. 24 P.S. 428
8. 65 Pa. C.S.A. 703
9. 65 Pa. C.S.A. 709
10. 24 P.S. 423
11. 24 P.S. 421
12. Pol. 903
13. 24 P.S. 324
14. 24 P.S. 609
15. 24 P.S. 687
16. 24 P.S. 634
18. 24 P.S. 707
19. 24 P.S. 803
20. 24 P.S. 1129
21. 24 P.S. 671
22. Pol. 003
23. 24 P.S. 508
24. Pol. 108
25. 24 P.S. 1071
26. 24 P.S. 1076
27. Pol. 604
28. Pol. 005
29. Pol. 006
30. Pol. 605
31. Pol. 107
32. 24 P.S. 621
33. Pol. 610
34. 24 P.S. 224
35. 24 P.S. 514
36. 24 P.S. 1080
37. 24 P.S. 212
38. 24 P.S. 702
39. 24 P.S. 708

40. 24 P.S. 1503

41. Pol. 004

42. 24 P.S. 518

43. 65 Pa. C.S.A. 706

44. 65 Pa. C.S.A. 705

45. 24 P.S. 433

46. 65 Pa. C.S.A. 707

47. 65 Pa. C.S.A. 708

Adopted July 23, 2002

Last Revised April 10, 2012

### **Parliamentary Authority**

All Board meetings will be conducted in an orderly and business-like manner.

Robert's Rules Of Order, Newly Revised shall govern the Board in its deliberations in all cases in which it is not inconsistent with statute, regulations of the State Board, or Board procedures. The district solicitor shall function as the parliamentarian for the Board.[1][2]

### **Quorum**

A quorum shall be five (5) Board members present at a meeting. No business shall be transacted at a meeting without a quorum, but the Board members present at such a meeting may adjourn to another time.[3]

### **Presiding Officer**

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a Board member shall be elected President pro tempore by a plurality of those present to preside at that meeting only. The act of any person so designated shall be legal and binding.[4][5][6][7]

### **Notice**

Notice of all open public Board meetings, including committee meetings and discussion sessions, shall be given by publication of the date, place, and time of such meetings in the newspaper(s) of general circulation designated by the Board and the posting of such notice at the administrative offices of the Board.[8][9]

1. Notice of regular meetings shall be given by publication and posting of a schedule showing the date, place and time of all regular meetings for the calendar year at least three (3) days prior to the time of the first regular meeting.[8][9]
2. Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property.[8][9]

3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting.[8][9]
4. Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of meeting and sending copies of such notice to interested parties.[8]
5. Notice of all public meetings shall be given to any newspaper(s) circulating in Bucks County and a radio or television station which so requests. Notice of all public meetings shall be given to any individual who so requests and provides a stamped, addressed envelope for such notification.[9]

Written notice of all regular and special Board meetings shall be given to Board members not later than twenty-four (24) hours prior to the time of the meeting.[10]

Notice of executive sessions, if not previously announced, shall be provided in writing to Board members at least twenty-four (24) hours prior to the executive session.[10][9]

### **Regular Meetings**

Regular Board meetings shall be public and shall be held at specified places at least once every two (2) months.[11][2]

#### **1. Agenda.**

It shall be the responsibility of the Superintendent, to prepare an agenda of the items of business to come before the Board at each regular meeting. The agenda, together with all relevant reports, shall be provided each school director at least three (3) days before the meeting.

The President shall solicit public comment on agenda items prior to Board action.

#### **2. Order of Business.**

The order of business for regular meetings shall be as follows, unless altered by the President:

- Call to order
- Approval of minutes
- Public Comment**
- Superintendent's report
- School Board reports
  - Curriculum Committee
  - Finance Committee
  - Human Resources Committee
  - I.U. Board
  - Middle Bucks Institute of Technology
  - Operations Committee
- Discussion items
- Treasurers report
- Recommendations for action
- Reports and information
- ~~Public Comment~~
- Adjournment

**Special Meetings**

Special meetings shall be public and may be called for special or general purposes.[10][5][2]

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) school directors. Upon the President's failure or refusal to call a special meeting, such meeting may be called at any time by a majority of the Board members.[5]

The order of business for special meetings shall be as follows unless altered by the President:

- Call To Order
- Roll Call
- Announcement
- Reading of Notice of Meeting
- Transaction of business for which meeting was called
- Adjournment

**Hearing of the Public**

A member of the public present at a Board meeting may address the Board in accordance with law and Board policy and procedures.[2][12]

**Voting**

All motions shall require for adoption a majority vote of those Board members present and voting, except as provided by statute or Board procedures.

1. The following action(s) require(s) the unanimous consent of all remaining members of the Board:[13]
  - a. Appoint as attorney or solicitor of the Board a Board member who has served for two (2) consecutive terms of four (4) years each, after resigning his/her office.
  - b. Appoint as Board Secretary of a district of the second class a Board member who has resigned the office.
2. The following actions require the recorded affirmative votes of two-thirds of the full number of Board members:
  - a. Transfer of budgeted funds.[14][15]
  - b. Transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another.[15]
  - c. Incur a temporary debt or borrow money upon such obligation.[16]
  - d. Incur a temporary debt to meet an emergency or catastrophe.[15]
  - e. Elect to a teaching position a person who has served as a Board member and who has resigned.[13]
  - f. Convey land or buildings to the municipality coterminous with the school district.[18]

- g. Adopt or change textbooks without the recommendation of the Superintendent.  
[19]
  - h. Dismiss, after a hearing, a tenured professional employee.[20]
  - i. Fix the fiscal year to begin on the first day of January.[21]
  - j. Adopt, amend, or repeal a Board procedure.[22]
3. The following actions require the recorded affirmative votes of a majority of the full number of Board members:[23]
- a. Fixing the length of the school term.
  - b. Adopting the textbooks recommended by the Superintendent.[23][24]
  - c. Appointing the district Superintendent and Assistant Superintendent(s).[23][25]  
[26]
  - d. Appointing teachers and principals.[23]
  - e. Adopting the annual budget.[23][27]
  - f. Appointing tax collectors and other appointees.[23][28][29]
  - g. Levying and assessing taxes.[23][30]
  - h. Purchasing, selling, or condemning land.[23]
  - i. Locating new buildings or changing the location of old ones.[23]
  - j. Adopting planned instruction.[23][31]
  - k. Establishing additional schools or departments.[23]
  - l. Designating depositories for school funds.[23][32]
  - m. Expending district funds.
  - n. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the purchase is subject to bid.[23][33]
  - o. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.[23]
  - p. Combining or reorganizing into a larger school district.[34]
  - q. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.[23]
  - r. Dismissing, after a hearing, a nontenured employee.[23][35][36]

- s. Adopting a corporate seal for the district.[37]
- t. Determining the location and amount of any real estate required by the school district for school purpose.[38]
- u. Vacating and abandoning property to which the Board has title.[39]
- v. Determining the holidays, other than those provided by statute, to be observed by special exercises and those on which the schools shall be closed for the whole day.[40]
- w. Removing a Board member.[41]
- x. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify.[41]
- y. Removing an officer of the Board.[28]
- z. Removing an appointee of the Board.[28]
- aa. Adopting, amending or repealing Board policy.[22]

### **Minutes**

The Board shall cause to be made, and shall retain as a permanent record of the district, minutes of all open Board meetings. Said minutes shall be comprehensible and complete and shall show:[42][43]

1. The date, place, and time of the meeting.
2. The names of Board members present.
3. The presiding officer.
4. The substance of all official actions.
5. Actions taken.
6. Recorded votes and a record by individual members of all roll call votes taken.[44]
7. The names of all citizens who appeared officially and the subject of their testimony.

The Board Secretary shall provide each Board member with a copy of the minutes of the last meeting no later than three (3) days prior to the next regular meeting.[1]

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary.[45]

### **Adjournment**

The Board may, at any time, recess or adjourn to an adjourned meeting at a specified date and place, upon the majority vote of those present. The adjourned meeting shall take up its business at the point in the agenda where the motion to adjourn was acted upon. Notice of the rescheduled meeting shall be given as provided in Board policy.[8][9][29]

**Executive Session**

The Board may hold an executive session, which is not an open meeting, before, during, at the conclusion of an open meeting, or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the open meeting prior to or after the executive session.[46][47]

If the executive session is not announced for a future specific time, members of the agency shall be notified twenty-four (24) hours in advance of the time of the convening of the meeting specifying the date, time, location and purpose of the executive session.

The Board may meet in executive session for one (1) or more of the following reasons:

1. To discuss any matter involving employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or any disciplinary matter relating to a prospective public officer or employee or current public officer or employee employed or appointed by the Agency.
2. To hold information, strategy and negotiation sessions related to negotiation or arbitration of collective bargaining agreements.
3. To consider the purchase or ease of real property not including the official action to purchase or lease.
4. To consult with legal counsel or other professional advisors regarding information or strategy in connection with litigation or with issues which identifiable complaints are expected to be filled.
5. To review and discuss agency business which if conducted in public would violate a lawful privilege or lead to the disclosure of information or confidentiality protected by law.

Official actions based on discussions held in executive session shall be taken at a public meeting.

**Work Sessions**

The Board may meet as a Committee of the Whole in an open meeting to vote on or to discuss issues. Public notice of such meetings shall be made.[2][29]

**Committee Meetings**

Committee meetings may be called at any time by the committee chairperson, with proper public notice. No business shall be transacted.[8][9][29]

A majority of the total membership of a committee shall constitute a quorum.

Unless held as an executive session, committee meetings shall be open to the public, other Board members, and the Superintendent.[2]

The Board will meet as a committee of the whole to discuss financial issues to be acted upon at a subsequent meeting. Business will be transacted if the need arises. Public notice of such meetings shall be made.

**Conference Meetings**

The Board may be involved in training programs or seminars organized and conducted for the purpose of providing information to members on matters directly related to their official responsibilities. These sessions are not required to be open to the public.

Last Modified by Sharon Reiner on January 7, 2016

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 12, 2016**

**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 November 30, 2015, December 10, 2015, December 15, 2015, December 23, 2015, December 31, 2015, and January 7, 2016; Fund 3 checks dated December 4, 2015, December 10, 2015, and December 29, 2015; and Fund 5 checks dated December 4, 2015 and December 28, 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

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MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 11/30/15

Check Ledger: Bank Account No.: TD GENERAL AP

A/P  
P/R  
FUNDS

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
11/30/15	189584	13986	CA SDU	85.93	0.00	Posted
11/30/15	189585	009920	CBEA	70,736.66	0.00	Posted
11/30/15	189586	009921	CBESPA	11,258.83	0.00	Posted
11/30/15	189587	009923	CBTA	1,598.98	0.00	Posted
11/30/15	189588	010067	PHEAA	525.00	0.00	Posted
11/30/15	189589	010100	UNITED WAY OF BUCKS CO	292.94	0.00	Posted
			Totals for 11/30/15	84,498.34	0.00	

# Bank Account - Check Details by Date

Central Bucks School District

FUND ①

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MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 12/10/15

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.				
12/10/15	189590	1101	A.D.I. COMMERCIAL SOUND PRODUC	944.73	0.00	Posted
12/10/15	189591	18333	A+ COMPASS	190.50	0.00	Posted
12/10/15	189592	000044	ACE MAINTENANCE	533.40	0.00	Posted
12/10/15	189593	11592	ACHIEVEMENT HOUSE CHARTER SC	769.30	0.00	Posted
12/10/15	189594	18120	ADVANCED PROTECTION COMPANY	1,328.25	0.00	Posted
12/10/15	189595	000126	ALLEN INC., GEORGE C.	968.00	0.00	Posted
12/10/15	189596	18400	ALTERNATIVE BENEFIT SYSTEMS, IN	1,007.25	0.00	Posted
12/10/15	189597	G09737	AMBROSINI, MICHELLE	303.39	0.00	Posted
12/10/15	189598	17419	AMERICAN SWIMMING COACHES AS	70.00	0.00	Posted
12/10/15	189599	18250	AMPRO SPORTS	1,488.00	0.00	Posted
12/10/15	189600	17387	ANALYTICAL LABORATORIES INC	245.00	0.00	Posted
12/10/15	189601	PT1005	ANDREW & MELISSA TROUGHT	6,573.44	0.00	Posted
12/10/15	189602	F08044	ANEESH DANIEL GEEVARGHESE	93.40	0.00	Posted
12/10/15	189603	A01094	CHARLES & ANNA SIMONS	4,637.29	0.00	Posted
12/10/15	189604	17295	APPLE INC.	858.00	0.00	Posted
12/10/15	189605	8554	AQUA PA	1,341.38	0.00	Posted
12/10/15	189606	17391	ARAMARK	4,885.48	0.00	Posted
12/10/15	189607	18098	ARTS ACADEMY CHARTER SCHOOL	1,538.60	0.00	Posted
12/10/15	189608	1665	ASCD	89.00	0.00	Posted
12/10/15	189609	7491	ASEPSIS	632.50	0.00	Posted
12/10/15	189610	18258	ASPER, DAN	48.30	0.00	Posted
12/10/15	189611	16306	ATI PHYSICAL THERAPY	6,800.00	0.00	Posted
12/10/15	189612	13066	ATTAINMENT COMPANY, INC.	1,795.00	0.00	Posted
12/10/15	189613	16228	AUSTILL'S REHABILITATION SERVICE	154,832.47	0.00	Posted
12/10/15	189614	000450	BARB LIN INC	754.80	0.00	Posted
12/10/15	189615	000483	BAUMAN CRANE CO.	680.00	0.00	Posted
12/10/15	189616	000495	BEARINGS & DRIVES UNLIMITED	150.37	0.00	Posted
12/10/15	189617	G09744	BENEDIX, JOHN	125.00	0.00	Posted
12/10/15	189618	6492	BILINGUAL DICTIONARIES, INC.	469.04	0.00	Posted
12/10/15	189619	17537	BITSKO, SUSAN	69.86	0.00	Posted
12/10/15	189620	005716	BOB SHAW'S SIGNS	700.00	0.00	Posted
12/10/15	189621	A001207	BOOTHMAN, DELLA	153.30	0.00	Posted
12/10/15	189622	000600	BOUND TO STAY BOUND BOOKS	147.82	0.00	Posted
12/10/15	189623	5605	BRADLEY-SCIOCCHETTI, INC.	7,049.00	0.00	Posted
12/10/15	189624	17017	BRANCH VALLEY PROPERTIES	989.50	0.00	Posted
12/10/15	189625	17626	BRAUN, LAURA	119.60	0.00	Posted
12/10/15	189626	000620	BRETT, E. T. BUSINESS	480.50	0.00	Posted
12/10/15	189627	1956	BROADVIEW NETWORKS	5,885.32	0.00	Posted
12/10/15	189628	C05116	BROWN, LAURIE A.	18.40	0.00	Posted
12/10/15	189629	004740	BSN SPORTS	8,289.76	0.00	Posted
12/10/15	189630	000720	BUCKS COUNTY IU #22	172,421.00	0.00	Posted
12/10/15	189631	000738	BUCKS COUNTY WATER & SEWER	281.14	0.00	Posted
12/10/15	189632	003442	BUILDING SPECIALTIES	166.08	0.00	Posted
12/10/15	189633	17989	CALDERAIO, ANN	1,148.34	0.00	Posted
12/10/15	189634	17381	CAMPBILL SPECIAL SCHOOL INC	3,511.04	0.00	Posted
12/10/15	189635	000900	CAROLINA BIO SUPPLY CO. (STC)	221.24	0.00	Posted
12/10/15	189636	10832	CB-SOUTH STUDENT ACTIVITY ACCO	62.73	0.00	Posted
12/10/15	189637	4961	CENTRAL SUSQUEHANNA IU	1,450.00	0.00	Posted
12/10/15	189638	PT1003	CHANCE & LURLEEN WORTHINGTON	521.92	0.00	Posted

## Bank Account - Check Details by Date

Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 12/10/15

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.				
12/10/15	189639	3514	CHESTER COUNTY INTERMEDIATE U	8,400.44	0.00	Posted
12/10/15	189640	16059	CHICAGO EDUCATION PUBLISHING C	2,442.00	0.00	Posted
12/10/15	189641	16230	CLARITY SERVICE GROUP	520.00	0.00	Posted
12/10/15	189642	G09184	COLE, KIMBERLY	287.85	0.00	Posted
12/10/15	189643	18425	COLTER & PETERSON	2,425.00	0.00	Posted
12/10/15	189644	001256	COMMONWEALTH OF PENNSYLVANI	612.00	0.00	Posted
12/10/15	189645	8519	COMPREHENSIVE LEARNING CENTE	18,200.00	0.00	Posted
12/10/15	189646	12445	CONSERVATION RESOURCES	648.90	0.00	Posted
12/10/15	189647	PT1002	COREY GOLDEN	2,415.33	0.00	Posted
12/10/15	189648	005883	CORTINEO CREATIVE	72.86	0.00	Posted
12/10/15	189649	001434	COYNE CHEMICAL	841.38	0.00	Posted
12/10/15	189650	7607	CREFELD SCHOOL	8,410.00	0.00	Posted
12/10/15	189651	008150	CURTIS, JANE	377.67	0.00	Posted
12/10/15	189652	001584	D & H DISTRIBUTING CO	254.18	0.00	Posted
12/10/15	189653	16456	D ARMSTRONG INSTALLATIONS	1,525.00	0.00	Posted
12/10/15	189654	B04135	DAILEY, SUZANNE	420.04	0.00	Posted
12/10/15	189655	DT1002	DAVID MENEGAUX	6.00	0.00	Posted
12/10/15	189656	A00657	DECORREVONT, MICHAEL	41.00	0.00	Posted
12/10/15	189657	001693	DELAWARE CO. INTERMEDIATE UNIT	22,723.69	0.00	Posted
12/10/15	189658	001720	DETLAN EQUIPMENT INC.	4,506.75	0.00	Posted
12/10/15	189659	G09374	DETWEILER, COREY	56.93	0.00	Posted
12/10/15	189660	G09714	DILG, CLIFFORD	54.05	0.00	Posted
12/10/15	189661	14152	DIRECT ENERGY	0.00	0.00	Voided
12/10/15	189662	14152	DIRECT ENERGY	0.00	0.00	Voided
12/10/15	189663	14152	DIRECT ENERGY	22,231.09	0.00	Posted
12/10/15	189664	14591	DISCOUNT MAGAZINE SUBSCRIPTIO	147.50	0.00	Posted
12/10/15	189665	008181	DOMAN, KAREN	298.76	0.00	Posted
12/10/15	189666	G09458	DOME, DONNA S.	108.11	0.00	Posted
12/10/15	189667	16850	DOWD, LAUREN	27.08	0.00	Posted
12/10/15	189668	17452	DOYLE WINDOW TINTING	2,256.00	0.00	Posted
12/10/15	189669	001956	DOYLESTOWN BOROUGH	2,941.07	0.00	Posted
12/10/15	189670	001878	DOYLESTOWN ELEC. SUPPLY CO.	0.00	0.00	Voided
12/10/15	189671	001878	DOYLESTOWN ELEC. SUPPLY CO.	1,367.93	0.00	Posted
12/10/15	189672	001896	DOYLESTOWN GLASS CO.	25.00	0.00	Posted
12/10/15	189673	001920	DOYLESTOWN POSTMASTER	800.00	0.00	Posted
12/10/15	189674	18416	DR. KATHERINE DAHLSGAARD	800.00	0.00	Posted
12/10/15	189675	001975	DSI MEDICAL SERVICES INC.	344.00	0.00	Posted
12/10/15	189676	17380	DVL INC	3,716.00	0.00	Posted
12/10/15	189677	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
12/10/15	189678	G09401	ECKERT, JOHN	27.77	0.00	Posted
12/10/15	189679	17216	EDUCERE, LLC	5,541.50	0.00	Posted
12/10/15	189680	DT1003	EDWARD & JACQUELINE DEVLIN	216.10	0.00	Posted
12/10/15	189681	17756	EMR POWER SYSTEMS LLC	887.52	0.00	Posted
12/10/15	189682	G09634	ENAMA, LAURA	122.27	0.00	Posted
12/10/15	189683	18196	EPIC SPORTS	338.70	0.00	Posted
12/10/15	189684	17148	EPS	413.49	0.00	Posted
12/10/15	189685	002272	ETA HAND2MIND	84.80	0.00	Posted
12/10/15	189686	18360	EYEMED VISION CARE	6,077.72	0.00	Posted
12/10/15	189687	11215	FASTSIGNS OF DOYLESTOWN	1,297.50	0.00	Posted

# Bank Account - Check Details by Date

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Bank Account: No.: TD GENERAL AP, Date Filter: 12/10/15

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.				
12/10/15	189688	16870	FERTIG, RICK	1,540.00	0.00	Posted
12/10/15	189689	G09734	FILES, TARA	154.69	0.00	Posted
12/10/15	189690	18207	FINELLI, JENNIFER & PETER	150.00	0.00	Posted
12/10/15	189691	000036	FOLLETT SCHOOL SOLUTIONS, INC.	490.20	0.00	Posted
12/10/15	189692	11350	FOSTER, TONI	36.69	0.00	Posted
12/10/15	189693	G09445	FREED, MATTHEW	16.56	0.00	Posted
12/10/15	189694	18345	FSI INDUSTRIES	375.30	0.00	Posted
12/10/15	189695	15099	FUN AND FUNCTION	103.89	0.00	Posted
12/10/15	189696	18181	FUNCTIONAL TREATMENTS	268.10	0.00	Posted
12/10/15	189697	E07144	FUNSETH, KARL T.	151.40	0.00	Posted
12/10/15	189698	18418	GANTER SOUTH SERVICES	1,078.53	0.00	Posted
12/10/15	189699	5119	GAYMAN STUDENT ACTIVITY ACCOU	363.58	0.00	Posted
12/10/15	189700	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
12/10/15	189701	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
12/10/15	189702	17138	GDF SUEZ ENERGY RESOURCES NA	161,610.03	0.00	Posted
12/10/15	189703	002635	GEORGE'S TOOL RENTAL	567.70	0.00	Posted
12/10/15	189704	E07043	GILBERT, HANNAH	23.09	0.00	Posted
12/10/15	189705	18383	GIOTTI ENTERPRISES	6,749.75	0.00	Posted
12/10/15	189706	002732	GOPHER SPORTS EQUIPMENT	304.08	0.00	Posted
12/10/15	189707	G09031	GORDON, CARRIE	48.07	0.00	Posted
12/10/15	189708	16045	GORECON INC	44,828.29	0.00	Posted
12/10/15	189709	002757	GRAINGER INC	2,601.59	0.00	Posted
12/10/15	189710	3845	GRAYBAR ELECTRIC	964.00	0.00	Posted
12/10/15	189711	002839	GROVE SUPPLY, INC.	348.48	0.00	Posted
12/10/15	189712	G09717	HAEUSSER, ALEXANDRA	42.44	0.00	Posted
12/10/15	189713	17857	HAFER, RAYMOND	270.00	0.00	Posted
12/10/15	189714	002892	HAJOCA CORPORATION	2,838.99	0.00	Posted
12/10/15	189715	G09082	HAVILAND, SUZANNA	183.00	0.00	Posted
12/10/15	189716	5702	HEALTH MATS COMPANY	1,467.98	0.00	Posted
12/10/15	189717	004236	HENRY SCHEIN, INC.	343.29	0.00	Posted
12/10/15	189718	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
12/10/15	189719	7216	HILTI, INC.	406.98	0.00	Posted
12/10/15	189720	003192	HOUGHTON MIFFLIN HARCOURT	39,070.75	0.00	Posted
12/10/15	189721	1914	INDUSTRIAL CONTROLS DISTRIBUTO	1,190.94	0.00	Posted
12/10/15	189722	NT1002	INFINITY BLDG GROUP	307.76	0.00	Posted
12/10/15	189723	4153	INFOBID CORPORATION	4,500.00	0.00	Posted
12/10/15	189724	4580	INTELLICOM SYSTEMS, INC	525.00	0.00	Posted
12/10/15	189725	18399	INTERKAL LLC	7,695.00	0.00	Posted
12/10/15	189726	17129	IPEVO	846.45	0.00	Posted
12/10/15	189727	17172	IXL LEARNING	360.00	0.00	Posted
12/10/15	189728	18335	IBOSS, INC. CYBER SECURITY	68,900.00	0.00	Posted
12/10/15	189729	G09470	JAEDICKE, LESLIE	60.32	0.00	Posted
12/10/15	189730	18423	JIM WALTON	125.00	0.00	Posted
12/10/15	189731	DT1006	JOHN & KATHLEEN FRY	26.14	0.00	Posted
12/10/15	189732	15055	JOHN READING	327.75	0.00	Posted
12/10/15	189733	18128	JUST IN TIMING LLC	3,524.00	0.00	Posted
12/10/15	189734	17259	K12 ENTERPRISE	957.50	0.00	Posted
12/10/15	189735	008454	KAHLEY, JEANANN M	121.78	0.00	Posted
12/10/15	189736	7456	KEARNS, IVA	44.39	0.00	Posted

## Bank Account - Check Details by Date

Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 12/10/15

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.				
12/10/15	189737	003607	KELLY'S SPORTS LTD.	0.00	0.00	Voided
12/10/15	189738	003607	KELLY'S SPORTS LTD.	0.00	0.00	Voided
12/10/15	189739	003607	KELLY'S SPORTS LTD.	28,358.06	0.00	Posted
12/10/15	189740	10483	KENNEDY INDUSTRIES	1,199.52	0.00	Posted
12/10/15	189741	3620	KEYSTONE TREE EXPERTS	2,955.00	0.00	Posted
12/10/15	189742	16062	KID KUSION INC	27.59	0.00	Posted
12/10/15	189743	003573	KMART #3737	109.07	0.00	Posted
12/10/15	189744	003744	KURTZ BROS	546.18	0.00	Posted
12/10/15	189745	17922	KURTZ CONSTRUCTION COMPANY	2,500.00	0.00	Posted
12/10/15	189746	1190	LABS, SHERRY B.	59.52	0.00	Posted
12/10/15	189747	DT1005	LAURA L FOLKES	192.60	0.00	Posted
12/10/15	189748	15033	LEARNING TREE INTERNATIONAL	2,225.00	0.00	Posted
12/10/15	189749	2399	LOCK, JODI	109.79	0.00	Posted
12/10/15	189750	DT1004	LOUIS & SUSAN HOEY	197.58	0.00	Posted
12/10/15	189751	D06083	LUCABAUGH, ABE	208.38	0.00	Posted
12/10/15	189752	G09736	MAIGUR, GREG	106.76	0.00	Posted
12/10/15	189753	18356	MAILFINANCE, INC.	989.88	0.00	Posted
12/10/15	189754	13364	MAKE MUSIC, INC.	760.00	0.00	Posted
12/10/15	189755	13941	MARKS, GINA	92.46	0.00	Posted
12/10/15	189756	A00117	MARSHALL, RAY	66.93	0.00	Posted
12/10/15	189757	A00925	MARTIN, JAMIE	184.16	0.00	Posted
12/10/15	189758	004097	MARVIC SUPPLY CO., INC.	154.15	0.00	Posted
12/10/15	189759	G09729	MASTRANGELO, LAURIE	349.95	0.00	Posted
12/10/15	189760	004112	MAYER-JOHNSON, LLC	399.00	0.00	Posted
12/10/15	189761	008554	MCGLYNN, JULIE	41.40	0.00	Posted
12/10/15	189762	5123	MEA	1,283.00	0.00	Posted
12/10/15	189763	G09742	MEIDT, REBECCA	55.89	0.00	Posted
12/10/15	189764	18133	MELANIE SOBIECH	112.27	0.00	Posted
12/10/15	189765	008783	MENNA JOAN	155.25	0.00	Posted
12/10/15	189766	13610	METUCHEN CENTER, INC	450.00	0.00	Posted
12/10/15	189767	004234	MICHEL CO INC, R.E.	0.00	0.00	Voided
12/10/15	189768	004234	MICHEL CO INC, R.E.	697.30	0.00	Posted
12/10/15	189769	12934	MID ATLANTIC SWIMMING	3,308.00	0.00	Posted
12/10/15	189770	18417	MIKE'S LOCK SHOP	71.54	0.00	Posted
12/10/15	189771	9513	MOBILE LIFTS, INC.	475.00	0.00	Posted
12/10/15	189772	004332	MOHAN, JOHN P	61.25	0.00	Posted
12/10/15	189773	18112	MORTON SALT, INC.	25,673.02	0.00	Posted
12/10/15	189774	G09039	MOSKOWITZ, JAY	260.13	0.00	Posted
12/10/15	189775	12153	MOYER INDOOR/OUTDOOR	470.00	0.00	Posted
12/10/15	189776	004395	MT. LAKE POOL & PATIO	327.60	0.00	Posted
12/10/15	189777	7134	MUNN ROOFING AND SHEET	650.00	0.00	Posted
12/10/15	189778	18175	MUSICIAN'S FRIEND, INC	409.93	0.00	Posted
12/10/15	189779	G09724	MYERS, MICHELE	129.73	0.00	Posted
12/10/15	189780	004433	NAPA OF DOYLESTOWN	189.84	0.00	Posted
12/10/15	189781	17656	NATIONAL ENERGY CONTROL CORP	1,564.87	0.00	Posted
12/10/15	189782	10007	NEW BRITAIN FAMILY PRACTICE	60.00	0.00	Posted
12/10/15	189783	004609	NORTH PENN WATER AUTHORITY	297.35	0.00	Posted
12/10/15	189784	14169	O'BRIEN, JESSICA	84.01	0.00	Posted
12/10/15	189785	A001241	OBERECKER, MATT	32.20	0.00	Posted

## Bank Account - Check Details by Date

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Bank Account: No.: TD GENERAL AP, Date Filter: 12/10/15

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.				
12/10/15	189786	004638	OFFICE BASICS	0.00	0.00	Voided
12/10/15	189787	004638	OFFICE BASICS	0.00	0.00	Voided
12/10/15	189788	004638	OFFICE BASICS	0.00	0.00	Voided
12/10/15	189789	004638	OFFICE BASICS	0.00	0.00	Voided
12/10/15	189790	004638	OFFICE BASICS	0.00	0.00	Voided
12/10/15	189791	004638	OFFICE BASICS	0.00	0.00	Voided
12/10/15	189792	004638	OFFICE BASICS	4,140.52	0.00	Posted
12/10/15	189793	G09740	ORENSTEIN, ZACHARY	158.98	0.00	Posted
12/10/15	189794	7170	ORIENTAL TRADING COMPANY, INC.	94.69	0.00	Posted
12/10/15	189795	14954	PA DISTANCE LEARNING CHARTER S	1,580.15	0.00	Posted
12/10/15	189796	11250	PA LEADERSHIP CHARTER SCHOOL	9,273.17	0.00	Posted
12/10/15	189797	9414	PA VIRTUAL CHARTER SCHOOL	3,077.21	0.00	Posted
12/10/15	189798	004816	PAESSP	595.00	0.00	Posted
12/10/15	189799	17739	PAPCO	148,583.70	0.00	Posted
12/10/15	189800	10435	PATCH MANAGEMENT, INC.	2,250.00	0.00	Posted
12/10/15	189801	004374	PAUL B MOYER & SONS, INC.	0.00	0.00	Voided
12/10/15	189802	004374	PAUL B MOYER & SONS, INC.	823.37	0.00	Posted
12/10/15	189803	004763	PEACE VALLEY NATURE CENTER	18,200.00	0.00	Posted
12/10/15	189804	16764	PEARSON CLINICAL ASSESSMENTS	8,745.04	0.00	Posted
12/10/15	189805	1092	PEARSON EDUCATION	1,764.57	0.00	Posted
12/10/15	189806	5538	PEARSON EDUCATION	185.60	0.00	Posted
12/10/15	189807	004770	PECO ENERGY	80,860.87	0.00	Posted
12/10/15	189808	G09739	PELOQUIN, KELLEY	112.13	0.00	Posted
12/10/15	189809	17946	PENN PUMP & EQUIPMENT CO	11,660.27	0.00	Posted
12/10/15	189810	17474	PENNER, MEREDITH	182.61	0.00	Posted
12/10/15	189811	4310	PERKINS/TP TRAILERS, INC.	175.00	0.00	Posted
12/10/15	189812	10552	PERSONAL BEST, INC. II	3,057.58	0.00	Posted
12/10/15	189813	11114	PETTY CASH BRIDGE VALLEY	235.84	0.00	Posted
12/10/15	189814	5811	PETTY CASH GROVELAND	162.42	0.00	Posted
12/10/15	189815	004926	PETTY CASH LENAPE	326.13	0.00	Posted
12/10/15	189816	5775	PETTY CASH MILL CREEK	155.84	0.00	Posted
12/10/15	189817	004941	PETTY CASH OPERATIONS	260.43	0.00	Posted
12/10/15	189818	004924	PETTY CASH TITUS	280.14	0.00	Posted
12/10/15	189819	11699	PHILADELPHIA EXTRACT COMPANY	271.90	0.00	Posted
12/10/15	189820	17342	PIPERSVILLE GARDEN CENTER	126.81	0.00	Posted
12/10/15	189821	005153	PLANK ROAD PUBLISHING, INC.	431.91	0.00	Posted
12/10/15	189822	13151	PLAQUES AND SUCH	2,031.84	0.00	Posted
12/10/15	189823	005172	PLUMSTEAD CHRISTIAN SCH	17,311.32	0.00	Posted
12/10/15	189824	PT1001	MICHAEL & LINDA LLC	7,345.53	0.00	Posted
12/10/15	189825	005278	PRO-ED, INC.	313.34	0.00	Posted
12/10/15	189826	005304	PUBLIC SCH EMP RET SYSTEM	2,426.16	0.00	Posted
12/10/15	189827	DT1001	RAYMOND FREILING	4,504.73	0.00	Posted
12/10/15	189828	008775	RENNER, MARY	134.38	0.00	Posted
12/10/15	189829	G09738	RICKERT, MOLLY	99.37	0.00	Posted
12/10/15	189830	G09741	RILEY, SHAINY RAY	231.33	0.00	Posted
12/10/15	189831	PT1006	RONALD KELLER	437.82	0.00	Posted
12/10/15	189832	A00871	ROTHSTEIN, MICHELE	48.88	0.00	Posted
12/10/15	189833	G09450	RUSH, BRIAN	51.75	0.00	Posted
12/10/15	189834	005544	RUSSO MUSIC CENTER	647.40	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/10/15	189835	6375	S & G WATER CONDITIONING	330.00	0.00	Posted
12/10/15	189836	005585	S.D.I.C.	4,721.35	0.00	Posted
12/10/15	189837	17022	SALISBURY TOWNSHIP SCHOOL DIS	1,412.16	0.00	Posted
12/10/15	189838	G09307	SAUCHINITZ, ERIC	208.67	0.00	Posted
12/10/15	189839	G09266	SAUERS, CHRISTINE	93.15	0.00	Posted
12/10/15	189840	008825	SCHMIDT, BRIDGET	3,125.00	0.00	Posted
12/10/15	189841	005616	SCHOOL HEALTH CORPORATION	49.95	0.00	Posted
12/10/15	189842	14699	SCHOOL KIDS HEALTHCARE	279.95	0.00	Posted
12/10/15	189843	005633	SCHOOL SPECIALTY INC.	225.08	0.00	Posted
12/10/15	189844	18415	SCIENCETELLERS	650.00	0.00	Posted
12/10/15	189845	17777	SCIENTIFIC WATER CONDITIONING	1,250.00	0.00	Posted
12/10/15	189846	2373	SCOTT FORESMAN-ADDISON WESLE	1,597.39	0.00	Posted
12/10/15	189847	005681	SEARS HARDWARE	74.98	0.00	Posted
12/10/15	189848	16120	SECURITY AND DATA TECHNOLOGIE	329.00	0.00	Posted
12/10/15	189849	14324	SET RITE CORPORATION	2,013.00	0.00	Posted
12/10/15	189850	005718	SHAW & SON, NICHOLAS A.	16.60	0.00	Posted
12/10/15	189851	NT1001	SHERRY MUIR	643.71	0.00	Posted
12/10/15	189852	005730	SHERWIN WILLIAMS CO	265.17	0.00	Posted
12/10/15	189853	G09006	SHILLINGFORD, KEVIN	83.01	0.00	Posted
12/10/15	189854	16515	SHINING KNIGHTS	8,416.00	0.00	Posted
12/10/15	189855	5400	SHOP SPECIALTIES	404.65	0.00	Posted
12/10/15	189856	18037	Shade Environmental	2,826.65	0.00	Posted
12/10/15	189857	6082	SIKORA, CORINNE	195.50	0.00	Posted
12/10/15	189858	005771	SIMPLEX GRINNELL LP	6,023.96	0.00	Posted
12/10/15	189859	C05055	SLACK, CATHY	131.05	0.00	Posted
12/10/15	189860	16929	SMART PRACTICE	509.50	0.00	Posted
12/10/15	189861	18251	SOLARWINDS	576.00	0.00	Posted
12/10/15	189862	16370	STANLEY, THERESA	36.16	0.00	Posted
12/10/15	189863	005981	STENHOUSE PUBLISHERS	195.00	0.00	Posted
12/10/15	189864	G09419	SULLIVAN, MELANIE	86.31	0.00	Posted
12/10/15	189865	3981	SUPER DUPER PUBLICATIONS	305.40	0.00	Posted
12/10/15	189866	17689	SWIMMING WORLD	39.95	0.00	Posted
12/10/15	189867	G09635	SWOYER, JENNIFER	40.25	0.00	Posted
12/10/15	189868	001908	TAGUE LUMBER	287.97	0.00	Posted
12/10/15	189869	11593	TANNER SCHOOL FURNITURE	6,638.34	0.00	Posted
12/10/15	189870	B04017	TAYLOR, NICHOLAS	64.69	0.00	Posted
12/10/15	189871	006085	TEACHER'S DISCOVERY	197.09	0.00	Posted
12/10/15	189872	1164	TELE SUPPLY	1,243.40	0.00	Posted
12/10/15	189873	000426	THE BAASE COMPANY	160.00	0.00	Posted
12/10/15	189874	9514	THE COMMUNICATION CONNECTION,	123.78	0.00	Posted
12/10/15	189875	17874	THE CONSERVATORY	220.00	0.00	Posted
12/10/15	189876	12853	THE DEVEREUX FOUNDATION CTR	7,315.00	0.00	Posted
12/10/15	189877	17356	THE FULCRUM GUY	9,635.00	0.00	Posted
12/10/15	189878	9413	THE PA CYBER CHARTER SCHOOL	10,042.46	0.00	Posted
12/10/15	189879	9362	THERAPRO	50.95	0.00	Posted
12/10/15	189880	4714	THERAPY SHOPPE, INC	46.98	0.00	Posted
12/10/15	189881	006169	TOWNE LOCK SHOPPE	53.00	0.00	Posted
12/10/15	189882	17509	TRENCHLESS LINE COMPANY	1,653.00	0.00	Posted
12/10/15	189883	12131	TRI-COUNTY ELECTRICAL SUPPLY	0.00	0.00	Voided

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TD GENERAL AP		TD Bank, N.A.				
12/10/15	189884	12131	TRI-COUNTY ELECTRICAL SUPPLY	4,257.07	0.00	Posted
12/10/15	189885	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
12/10/15	189886	006210	TRIARCO ARTS & CRAFTS	53.20	0.00	Posted
12/10/15	189887	10910	TRIPLE CROWN SPORTS	355.20	0.00	Posted
12/10/15	189888	G09697	TURNER, DANIELLE	406.99	0.00	Posted
12/10/15	189889	006268	UNITED REFRIGERATION INC.	521.15	0.00	Posted
12/10/15	189890	7690	UNITED RENTALS	1,810.35	0.00	Posted
12/10/15	189891	17024	UNIVERSITY OF CAMBRIDGE SCHOO	198.85	0.00	Posted
12/10/15	189892	G09705	UPTON-WODOCK, LAURA	326.04	0.00	Posted
12/10/15	189893	6282	VARSITY	6,844.00	0.00	Posted
12/10/15	189894	000511	VERIZON	353.54	0.00	Posted
12/10/15	189895	G09610	VETOVICH, KRISTINA	32.20	0.00	Posted
12/10/15	189896	006396	VISUAL SOUND, INC.	1,790.00	0.00	Posted
12/10/15	189897	9914	VOGEL, PAULA PETRILLI	92.69	0.00	Posted
12/10/15	189898	C05067	WALLOFF, ALYSSA	46.46	0.00	Posted
12/10/15	189899	006489	WARRINGTON TOWNSHIP W&S	11,235.41	0.00	Posted
12/10/15	189900	16671	WASTE MANAGEMENT	1,338.00	0.00	Posted
12/10/15	189901	006519	WEEKLY READER/SCHOLASTIC	313.17	0.00	Posted
12/10/15	189902	006527	WELLS TECHNOLOGY, INC.	884.48	0.00	Posted
12/10/15	189903	NT1003	WELSH JR PROP	471.42	0.00	Posted
12/10/15	189904	G09455	WHITE, DIANE	233.74	0.00	Posted
12/10/15	189905	008964	WODYKA, SHARON	825.01	0.00	Posted
12/10/15	189906	17254	WOEHR, LAUREN	17.25	0.00	Posted
12/10/15	189907	3659	WOOD SERVICES	6,326.40	0.00	Posted
12/10/15	189908	006676	WRIGHT GROUP	469.50	0.00	Posted
12/10/15	189909	G09743	YIM, HEATHER	36.50	0.00	Posted
12/10/15	189910	G09735	ZISKA, STACY	43.63	0.00	Posted
12/10/15	C008942	5818	B & H PHOTO-VIDEO, INC.	62.42	0.00	Posted
12/10/15	C008943	001221	COLONIAL ELECTRIC SUPPLY, INC.	416.10	0.00	Posted
12/10/15	C008944	001221	COLONIAL ELECTRIC SUPPLY, INC.	10.87	0.00	Posted
12/10/15	C008945	001221	COLONIAL ELECTRIC SUPPLY, INC.	60.50	0.00	Posted
12/10/15	C008946	001221	COLONIAL ELECTRIC SUPPLY, INC.	136.90	0.00	Posted
12/10/15	C008947	001221	COLONIAL ELECTRIC SUPPLY, INC.	250.00	0.00	Posted
12/10/15	C008948	001221	COLONIAL ELECTRIC SUPPLY, INC.	97.83	0.00	Posted
12/10/15	C008949	001221	COLONIAL ELECTRIC SUPPLY, INC.	160.35	0.00	Posted
12/10/15	C008950	001221	COLONIAL ELECTRIC SUPPLY, INC.	107.28	0.00	Posted
12/10/15	C008951	001221	COLONIAL ELECTRIC SUPPLY, INC.	102.84	0.00	Posted
12/10/15	C008952	001221	COLONIAL ELECTRIC SUPPLY, INC.	30.40	0.00	Posted
12/10/15	C008953	001221	COLONIAL ELECTRIC SUPPLY, INC.	5,638.20	0.00	Posted
12/10/15	C008954	001221	COLONIAL ELECTRIC SUPPLY, INC.	251.29	0.00	Posted
12/10/15	C008955	001221	COLONIAL ELECTRIC SUPPLY, INC.	107.50	0.00	Posted
12/10/15	C008956	001221	COLONIAL ELECTRIC SUPPLY, INC.	153.28	0.00	Posted
12/10/15	C008957	001221	COLONIAL ELECTRIC SUPPLY, INC.	447.80	0.00	Posted
12/10/15	C008958	001221	COLONIAL ELECTRIC SUPPLY, INC.	188.50	0.00	Posted
12/10/15	C008959	001221	COLONIAL ELECTRIC SUPPLY, INC.	21.74	0.00	Posted
12/10/15	C008960	001221	COLONIAL ELECTRIC SUPPLY, INC.	21.74	0.00	Posted
12/10/15	C008961	001221	COLONIAL ELECTRIC SUPPLY, INC.	29.52	0.00	Posted
12/10/15	C008962	001221	COLONIAL ELECTRIC SUPPLY, INC.	172.40	0.00	Posted
12/10/15	C008963	001221	COLONIAL ELECTRIC SUPPLY, INC.	27.86	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/10/15	C008964	001221	COLONIAL ELECTRIC SUPPLY, INC.	31.44	0.00	Posted
12/10/15	C008965	001221	COLONIAL ELECTRIC SUPPLY, INC.	498.14	0.00	Posted
12/10/15	C008966	001221	COLONIAL ELECTRIC SUPPLY, INC.	268.80	0.00	Posted
12/10/15	C008967	001221	COLONIAL ELECTRIC SUPPLY, INC.	764.60	0.00	Posted
12/10/15	C008968	001221	COLONIAL ELECTRIC SUPPLY, INC.	132.03	0.00	Posted
12/10/15	C008969	001221	COLONIAL ELECTRIC SUPPLY, INC.	380.00	0.00	Posted
12/10/15	C008970	001221	COLONIAL ELECTRIC SUPPLY, INC.	263.75	0.00	Posted
12/10/15	C008971	001221	COLONIAL ELECTRIC SUPPLY, INC.	396.00	0.00	Posted
12/10/15	C008972	001221	COLONIAL ELECTRIC SUPPLY, INC.	116.76	0.00	Posted
12/10/15	C008973	001221	COLONIAL ELECTRIC SUPPLY, INC.	282.00	0.00	Posted
12/10/15	C008974	11773	CRITERION LABORATORIES, INC.	795.00	0.00	Posted
12/10/15	C008975	001980	DUFF SUPPLY CO.	1,372.50	0.00	Posted
12/10/15	C008976	001980	DUFF SUPPLY CO.	93.69	0.00	Posted
12/10/15	C008977	001980	DUFF SUPPLY CO.	46.32	0.00	Posted
12/10/15	C008978	001980	DUFF SUPPLY CO.	73.75	0.00	Posted
12/10/15	C008979	001980	DUFF SUPPLY CO.	408.30	0.00	Posted
12/10/15	C008980	001980	DUFF SUPPLY CO.	111.80	0.00	Posted
12/10/15	C008981	001980	DUFF SUPPLY CO.	1,521.06	0.00	Posted
12/10/15	C008982	001980	DUFF SUPPLY CO.	424.40	0.00	Posted
12/10/15	C008983	002438	FOLLETT SCHOOL SOLUTIONS, INC	2,050.71	0.00	Posted
12/10/15	C008984	002438	FOLLETT SCHOOL SOLUTIONS, INC	27.98	0.00	Posted
12/10/15	C008985	003040	HEINEMANN	148.50	0.00	Posted
12/10/15	C008986	3526	JOHNSON CONTROLS CO.	6,287.00	0.00	Posted
12/10/15	C008987	3526	JOHNSON CONTROLS CO.	89,205.00	0.00	Posted
12/10/15	C008988	3526	JOHNSON CONTROLS CO.	5,894.00	0.00	Posted
12/10/15	C008989	3526	JOHNSON CONTROLS CO.	2,850.00	0.00	Posted
12/10/15	C008990	3526	JOHNSON CONTROLS CO.	427.62	0.00	Posted
12/10/15	C008991	3526	JOHNSON CONTROLS CO.	3,679.00	0.00	Posted
12/10/15	C008992	1030	JOHNSTONE SUPPLY	168.74	0.00	Posted
12/10/15	C008993	1030	JOHNSTONE SUPPLY	80.55	0.00	Posted
12/10/15	C008994	1030	JOHNSTONE SUPPLY	814.50	0.00	Posted
12/10/15	C008995	1030	JOHNSTONE SUPPLY	168.06	0.00	Posted
12/10/15	C008996	1030	JOHNSTONE SUPPLY	22.05	0.00	Posted
12/10/15	C008997	1030	JOHNSTONE SUPPLY	114.30	0.00	Posted
12/10/15	C008998	14115	LORBER PLUMBING	720.52	0.00	Posted
12/10/15	C008999	14115	LORBER PLUMBING	39.43	0.00	Posted
12/10/15	C009000	14115	LORBER PLUMBING	71.24	0.00	Posted
12/10/15	C009001	14115	LORBER PLUMBING	150.00	0.00	Posted
12/10/15	C009002	14115	LORBER PLUMBING	4.20	0.00	Posted
12/10/15	C009003	14115	LORBER PLUMBING	96.91	0.00	Posted
12/10/15	C009004	005524	PHILIP ROSENAU CO., INC.	1,852.15	0.00	Posted
12/10/15	C009005	005524	PHILIP ROSENAU CO., INC.	167.68	0.00	Posted
12/10/15	C009006	005524	PHILIP ROSENAU CO., INC.	259.06	0.00	Posted
12/10/15	C009007	005524	PHILIP ROSENAU CO., INC.	185.25	0.00	Posted
12/10/15	C009008	005524	PHILIP ROSENAU CO., INC.	98.06	0.00	Posted
12/10/15	C009009	005524	PHILIP ROSENAU CO., INC.	93.44	0.00	Posted
12/10/15	C009010	005524	PHILIP ROSENAU CO., INC.	8,016.95	0.00	Posted
12/10/15	C009011	005524	PHILIP ROSENAU CO., INC.	269.82	0.00	Posted
12/10/15	C009012	005524	PHILIP ROSENAU CO., INC.	233.76	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/10/15	C009013	005524	PHILIP ROSENAU CO., INC.	288.16	0.00	Posted
12/10/15	C009014	005524	PHILIP ROSENAU CO., INC.	224.85	0.00	Posted
12/10/15	C009015	005524	PHILIP ROSENAU CO., INC.	499.50	0.00	Posted
12/10/15	C009016	006178	TOZOUR-TRANE	628.94	0.00	Posted
12/10/15	C009017	006178	TOZOUR-TRANE	2,578.83	0.00	Posted
12/10/15	C009018	006178	TOZOUR-TRANE	2,042.91	0.00	Posted
12/10/15	C009019	006178	TOZOUR-TRANE	47.29	0.00	Posted
12/10/15	C009020	006178	TOZOUR-TRANE	16.00	0.00	Posted
12/10/15	C009021	006178	TOZOUR-TRANE	60.61	0.00	Posted
12/10/15	C009022	006178	TOZOUR-TRANE	74.96	0.00	Posted
12/10/15	C009023	006178	TOZOUR-TRANE	38.11	0.00	Posted
12/10/15	C009024	16172	WB MASON CO, INC	18,992.40	0.00	Posted
12/10/15	C009025	5558	WEINSTEIN SUPPLY	315.46	0.00	Posted
12/10/15	C009026	5558	WEINSTEIN SUPPLY	461.80	0.00	Posted
12/10/15	C009027	5558	WEINSTEIN SUPPLY	1,132.32	0.00	Posted
12/10/15	C009028	5558	WEINSTEIN SUPPLY	2,882.24	0.00	Posted
12/10/15	C009029	5558	WEINSTEIN SUPPLY	19.71	0.00	Posted
12/10/15	C009030	5558	WEINSTEIN SUPPLY	470.91	0.00	Posted
12/10/15	C009031	5558	WEINSTEIN SUPPLY	1,441.12	0.00	Posted
12/10/15	C009032	5558	WEINSTEIN SUPPLY	693.26	0.00	Posted
12/10/15	C009033	5558	WEINSTEIN SUPPLY	35.33	0.00	Posted
12/10/15	C009034	5558	WEINSTEIN SUPPLY	321.72	0.00	Posted
12/10/15	C009035	5558	WEINSTEIN SUPPLY	204.22	0.00	Posted
12/10/15	C009036	5558	WEINSTEIN SUPPLY	18.72	0.00	Posted
12/10/15	C009037	5558	WEINSTEIN SUPPLY	29.88	0.00	Posted
12/10/15	C009038	5558	WEINSTEIN SUPPLY	533.92	0.00	Posted
12/10/15	C009039	5558	WEINSTEIN SUPPLY	110.92	0.00	Posted
12/10/15	C009040	5558	WEINSTEIN SUPPLY	52.18	0.00	Posted
12/10/15	C009041	16128	WIRELESS COMM & ELECTRONICS	326.40	0.00	Posted
Totals for 12/10/15				1,584,909.06	0.00	

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Check Ledger: Bank Account No.: TD GENERAL AP

A/P  
P/R

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/15/15	189911	13986	CA SDU	85.93	0.00	Posted
12/15/15	189912	009920	CBEA	70,845.59	0.00	Posted
12/15/15	189913	009921	CBESPA	11,340.59	0.00	Posted
12/15/15	189914	009923	CBTA	1,592.21	0.00	Posted
12/15/15	189915	010067	PHEAA	625.00	0.00	Posted
12/15/15	189916	010100	UNITED WAY OF BUCKS CO	292.94	0.00	Posted
Totals for 12/15/15				84,782.26	0.00	

TD Bank, N.A.

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Bank Account: No.: TD GENERAL AP, Date Filter: 12/23/15

Check Ledger: Bank Account No.: TD GENERAL AP

Fund ①  
AP

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/23/15	189917	17270	21ST CENTURY CYBER CHARTER SC	6,965.25	0.00	Posted
12/23/15	189918	11763	ABINGTON TOWNSHIP POLICE DEPA	75.00	0.00	Posted
12/23/15	189919	000044	ACE MAINTENANCE	185.50	0.00	Posted
12/23/15	189920	12314	ACT RESEARCH SERVICES (64)	250.00	0.00	Posted
12/23/15	189921	13994	AGORA CYBER CHARTER SCHOOL	12,475.02	0.00	Posted
12/23/15	189922	000062	ALBERTSONS	4.75	0.00	Posted
12/23/15	189923	000146	AMACO/AMERICAN ART CLAY CO., IN	103.27	0.00	Posted
12/23/15	189924	000200	AMERICAN MARKING SYSTEMS	46.95	0.00	Posted
12/23/15	189925	18250	AMPRO SPORTS	1,530.35	0.00	Posted
12/23/15	189926	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
12/23/15	189927	17387	ANALYTICAL LABORATORIES INC	440.00	0.00	Posted
12/23/15	189928	G09249	ANGELO, LISA	44.39	0.00	Posted
12/23/15	189929	18394	ANITA MARKO	225.00	0.00	Posted
12/23/15	189930	16823	APPERSON EDUCATION PRODUCTS	219.27	0.00	Posted
12/23/15	189931	1665	ASCD	207.00	0.00	Posted
12/23/15	189932	7491	ASEPSIS	632.50	0.00	Posted
12/23/15	189933	16228	AUSTILL'S REHABILITATION SERVICE	129,641.35	0.00	Posted
12/23/15	189934	13598	B.E.S.T. SERVICE INC	1,459.00	0.00	Posted
12/23/15	189935	000450	BARB LIN INC	1,056.00	0.00	Posted
12/23/15	189936	000495	BEARINGS & DRIVES UNLIMITED	26.96	0.00	Posted
12/23/15	189937	5149	BENCHMARK EDUCATION	533.50	0.00	Posted
12/23/15	189938	8970	BIO-RAD LABORATORIES INC	1,180.40	0.00	Posted
12/23/15	189939	008079	BOWER, HARRY	67.39	0.00	Posted
12/23/15	189940	13142	BOYCE ASSOCIATES	379.00	0.00	Posted
12/23/15	189941	000620	BRETT, E. T. BUSINESS	826.22	0.00	Posted
12/23/15	189942	E07076	BROWN, MICHAEL F.	156.06	0.00	Posted
12/23/15	189943	004740	BSN SPORTS	845.93	0.00	Posted
12/23/15	189944	G09271	BUCHER, JASON	387.88	0.00	Posted
12/23/15	189945	000720	BUCKS COUNTY IU #22	44,769.50	0.00	Posted
12/23/15	189946	000738	BUCKS COUNTY WATER & SEWER	0.00	0.00	Voided
12/23/15	189947	000738	BUCKS COUNTY WATER & SEWER	6,744.13	0.00	Posted
12/23/15	189948	17116	BUCKS LEARNING ACADEMY	24,327.00	0.00	Posted
12/23/15	189949	17381	CAMPBILL SPECIAL SCHOOL INC	3,511.04	0.00	Posted
12/23/15	189950	000858	CANON FINANCIAL SERVICES, INC.	25,068.51	0.00	Posted
12/23/15	189951	000900	CAROLINA BIO SUPPLY CO. (STC)	146.81	0.00	Posted
12/23/15	189952	18430	CENTER SCHOOL	8,400.00	0.00	Posted
12/23/15	189953	000962	CENTRAL BUCKS EAST STUDENT	980.00	0.00	Posted
12/23/15	189954	4961	CENTRAL SUSQUEHANNA IU	475.19	0.00	Posted
12/23/15	189955	001092	CHILDCRAFT EDUCATION CORP	114.36	0.00	Posted
12/23/15	189956	18283	CIRRUS GROUP LLC	728.00	0.00	Posted
12/23/15	189957	10245	COMMONWEALTH CONNECTIONS AC	31,873.75	0.00	Posted
12/23/15	189958	001256	COMMONWEALTH OF PENNSYLVANI	176.00	0.00	Posted
12/23/15	189959	17054	COMPSERVICES, INC	1,745.00	0.00	Posted
12/23/15	189960	G09745	CORNELIUS, BARBARA	27.94	0.00	Posted
12/23/15	189961	005883	CORTINEO CREATIVE	42.91	0.00	Posted
12/23/15	189962	000709	COURIER TIMES INC	913.92	0.00	Posted
12/23/15	189963	008150	CURTIS, JANE	126.73	0.00	Posted
12/23/15	189964	7152	CUSTOM COMPUTER SPECIALISTS	2,500.00	0.00	Posted
12/23/15	189965	18410	CUSTOM PLAYGROUND EQUIPMENT	898.24	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/23/15	189966	G09200	DALY, CHERYL CUPP	283.48	0.00	Posted
12/23/15	189967	004598	DAVID A NOVER. M.D., P.C.	1,125.00	0.00	Posted
12/23/15	189968	18239	DAVID RANDALL ASSOC., INC.	462.84	0.00	Posted
12/23/15	189969	13710	DECKER EQUIPMENT	485.24	0.00	Posted
12/23/15	189970	001620	DELCREST MEDICAL PRODUCTS	20.11	0.00	Posted
12/23/15	189971	001674	DELTA DENTAL OF PENNSYLVANIA	99,000.00	0.00	Posted
12/23/15	189972	001692	DEMCO	150.57	0.00	Posted
12/23/15	189973	001752	DICK BLICK COMPANY, INC.	363.87	0.00	Posted
12/23/15	189974	14152	DIRECT ENERGY	0.00	0.00	Voided
12/23/15	189975	14152	DIRECT ENERGY	21,559.81	0.00	Posted
12/23/15	189976	13236	DISCOVERY SOFTWARE, LTD	3,000.00	0.00	Posted
12/23/15	189977	008181	DOMAN, KAREN	116.84	0.00	Posted
12/23/15	189978	18427	DONALD J KELLY	140.00	0.00	Posted
12/23/15	189979	001878	DOYLESTOWN ELEC. SUPPLY CO.	232.62	0.00	Posted
12/23/15	189980	001950	DOYLESTOWN TWP.	4,608.53	0.00	Posted
12/23/15	189981	001975	DSI MEDICAL SERVICES INC.	282.00	0.00	Posted
12/23/15	189982	C05093	DURIE, ANDREW R.	34.79	0.00	Posted
12/23/15	189983	16518	EASTERN PA IT DATA MANAGERS	150.00	0.00	Posted
12/23/15	189984	17216	EDUCERE, LLC	2,027.50	0.00	Posted
12/23/15	189985	002214	ENABLING DEVICES	142.95	0.00	Posted
12/23/15	189986	18207	FINELLI, JENNIFER & PETER	390.00	0.00	Posted
12/23/15	189987	G09611	FINGER, BRIAN	154.80	0.00	Posted
12/23/15	189988	005552	FIRST STUDENT, INC.	737,175.46	0.00	Posted
12/23/15	189989	000036	FOLLETT SCHOOL SOLUTIONS, INC.	11.94	0.00	Posted
12/23/15	189990	002448	FOSTER, DEREK	2,010.00	0.00	Posted
12/23/15	189991	4461	FOUNDATIONS BEHAVIORAL HEALTH	23,248.00	0.00	Posted
12/23/15	189992	9971	FRED BEANS PARTS	699.60	0.00	Posted
12/23/15	189993	18345	FSI INDUSTRIES	6,674.87	0.00	Posted
12/23/15	189994	17138	GDF SUEZ ENERGY RESOURCES NA	91,233.75	0.00	Posted
12/23/15	189995	17154	GEORGE ELY ASSOCIATES, INC.	9,760.00	0.00	Posted
12/23/15	189996	002732	GOPHER SPORTS EQUIPMENT	788.75	0.00	Posted
12/23/15	189997	16045	GORECON INC	8,982.05	0.00	Posted
12/23/15	189998	002757	GRAINGER INC	85.61	0.00	Posted
12/23/15	189999	16584	GROVE CITY AREA SCHOOL DISTRICT	5,864.45	0.00	Posted
12/23/15	190000	002839	GROVE SUPPLY, INC.	127.64	0.00	Posted
12/23/15	190001	14593	HARLAND TECHNOLOGY SERVICES	620.00	0.00	Posted
12/23/15	190002	7216	HILTI, INC.	508.98	0.00	Posted
12/23/15	190003	17548	HMS SCHOOL FOR CHILDREN WITH	9,400.00	0.00	Posted
12/23/15	190004	005245	HORSHAM CLINIC	1,092.00	0.00	Posted
12/23/15	190005	1914	INDUSTRIAL CONTROLS DISTRIBUTO	559.18	0.00	Posted
12/23/15	190006	8527	INTERQUEST DETECTION CANINES	450.00	0.00	Posted
12/23/15	190007	17499	INTERSTATE BATTERY	184.95	0.00	Posted
12/23/15	190008	008419	JAFFE, JASON	418.64	0.00	Posted
12/23/15	190009	16439	JAMES & LISA BEND	618.18	0.00	Posted
12/23/15	190010	18423	JIM WALTON	125.00	0.00	Posted
12/23/15	190011	17259	K12 ENTERPRISE	12,500.00	0.00	Posted
12/23/15	190012	364	KAEDEN BOOKS	72.00	0.00	Posted
12/23/15	190013	DB1004	KERSTIN PETERSON	3,405.30	0.00	Posted
12/23/15	190014	1658	KIDS PEACE NATIONAL CENTERS	377.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/23/15	190015	003744	KURTZ BROS	510.31	0.00	Posted
12/23/15	190016	17922	KURTZ CONSTRUCTION COMPANY	750.00	0.00	Posted
12/23/15	190017	003777	LAKESIDE EDUCATIONAL NETWORK	59,470.30	0.00	Posted
12/23/15	190018	12751	LENOVO UNITED STATES, INC.	33,675.00	0.00	Posted
12/23/15	190019	15145	LOUISE SILBERG	60.10	0.00	Posted
12/23/15	190020	5323	LOWE'S COMPANIES, INC.	1,496.64	0.00	Posted
12/23/15	190021	16315	MAILLIE LLP	7,500.00	0.00	Posted
12/23/15	190022	DT1001	MARY H PARKER	97.79	0.00	Posted
12/23/15	190023	001494	MCGRAW-HILL CO.	43.98	0.00	Posted
12/23/15	190024	9502	MCMULLIN, GERYL D.	240.00	0.00	Posted
12/23/15	190025	13610	METUCHEN CENTER, INC	75.00	0.00	Posted
12/23/15	190026	PT1004	MICHAEL & LINDA LLC	5,399.84	0.00	Posted
12/23/15	190027	9513	MOBILE LIFTS, INC.	475.00	0.00	Posted
12/23/15	190028	17875	MODULARHOSE.COM	46.86	0.00	Posted
12/23/15	190029	18432	MR & MRS POLEY	480.00	0.00	Posted
12/23/15	190030	G09746	MYERS, ELIZABETH	156.84	0.00	Posted
12/23/15	190031	G09724	MYERS, MICHELE	69.74	0.00	Posted
12/23/15	190032	004422	NASCO.FORT ATKINSON	696.03	0.00	Posted
12/23/15	190033	12242	NAT'L ELEVATOR INSPECTION SERVI	296.00	0.00	Posted
12/23/15	190034	16065	NATIONAL ART & SCHOOL SUPPLIES	1,719.01	0.00	Posted
12/23/15	190035	17656	NATIONAL ENERGY CONTROL CORP	351.90	0.00	Posted
12/23/15	190036	10007	NEW BRITAIN FAMILY PRACTICE	10.00	0.00	Posted
12/23/15	190037	11716	NSAN, INC.	999.00	0.00	Posted
12/23/15	190038	G09630	O'BRIEN, MICHELLE	51.75	0.00	Posted
12/23/15	190039	004638	OFFICE BASICS	0.00	0.00	Voided
12/23/15	190040	004638	OFFICE BASICS	0.00	0.00	Voided
12/23/15	190041	004638	OFFICE BASICS	0.00	0.00	Voided
12/23/15	190042	004638	OFFICE BASICS	0.00	0.00	Voided
12/23/15	190043	004638	OFFICE BASICS	3,757.22	0.00	Posted
12/23/15	190044	95	OMNI LIFT	78.00	0.00	Posted
12/23/15	190045	004817	PA DEP	375.00	0.00	Posted
12/23/15	190046	004816	PAESSP	1,190.00	0.00	Posted
12/23/15	190047	17739	PAPCO	59,461.73	0.00	Posted
12/23/15	190048	7564	PAPER MART INC.	2,466.07	0.00	Posted
12/23/15	190049	17544	PARCO SCIENTIFIC COMPANY	649.97	0.00	Posted
12/23/15	190050	004374	PAUL B MOYER & SONS, INC.	351.26	0.00	Posted
12/23/15	190051	16764	PEARSON CLINICAL ASSESSMENTS	70.00	0.00	Posted
12/23/15	190052	5538	PEARSON EDUCATION	10,230.13	0.00	Posted
12/23/15	190053	004770	PECO ENERGY	9,024.48	0.00	Posted
12/23/15	190054	17946	PENN PUMP & EQUIPMENT CO	465.00	0.00	Posted
12/23/15	190055	004858	PENNRIDGE SCHOOL DISTRICT	226.74	0.00	Posted
12/23/15	190056	4310	PERKINS/TP TRAILERS, INC.	175.00	0.00	Posted
12/23/15	190057	004921	PETTY CASH - KUTZ	229.22	0.00	Posted
12/23/15	190058	004918	PETTY CASH BUTLER	146.37	0.00	Posted
12/23/15	190059	10952	PETTY CASH CB-SOUTH HS	80.73	0.00	Posted
12/23/15	190060	004933	PETTY CASH TRANSPORTATION	450.75	0.00	Posted
12/23/15	190061	11699	PHILADELPHIA EXTRACT COMPANY	81.65	0.00	Posted
12/23/15	190062	005127	PITNEY-BOWES INC.	135.00	0.00	Posted
12/23/15	190063	005132	PITSCO	25.92	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/23/15	190064	13151	PLAQUES AND SUCH	323.37	0.00	Posted
12/23/15	190065	PT1001	MICHAEL & LINDA LLC	1,945.69	0.00	Posted
12/23/15	190066	5816	PLUMSTEADVILLE POSTMASTER	1,000.00	0.00	Posted
12/23/15	190067	2656	PREMIER DOOR, FRAME & HARDWA	9,205.00	0.00	Posted
12/23/15	190068	005278	PRO-ED, INC.	978.79	0.00	Posted
12/23/15	190069	4630	PROFESSIONAL EDUCATION SERVIC	120.00	0.00	Posted
12/23/15	190070	18319	QUEST EXTERNAL SUBSCRIPTIONS	300.00	0.00	Posted
12/23/15	190071	4062	REALLY GOOD STUFF, INC.	10.00	0.00	Posted
12/23/15	190072	17829	RIGHT REASON TECHNOLOGIES	12,000.00	0.00	Posted
12/23/15	190073	9107	ROSEN PUBLISHING GROUP	810.00	0.00	Posted
12/23/15	190074	005544	RUSSO MUSIC CENTER	1,754.09	0.00	Posted
12/23/15	190075	16321	RYDIN DECAL	822.83	0.00	Posted
12/23/15	190076	17022	SALISBURY TOWNSHIP SCHOOL DIS	3,000.84	0.00	Posted
12/23/15	190077	008825	SCHMIDT, BRIDGET	1,210.00	0.00	Posted
12/23/15	190078	000130	SCHOLASTIC LIBRARY PUBLISHING	6,788.00	0.00	Posted
12/23/15	190079	005616	SCHOOL HEALTH CORPORATION	73.66	0.00	Posted
12/23/15	190080	18024	SCHOOL OUTFITTERS	114.68	0.00	Posted
12/23/15	190081	17777	SCIENTIFIC WATER CONDITIONING	1,250.00	0.00	Posted
12/23/15	190082	2373	SCOTT FORESMAN-ADDISON WESLE	102.63	0.00	Posted
12/23/15	190083	17628	SF CABLE, INC.	250.80	0.00	Posted
12/23/15	190084	005718	SHAW & SON, NICHOLAS A.	3,769.56	0.00	Posted
12/23/15	190085	18285	SHERMAN, MICHAEL	300.00	0.00	Posted
12/23/15	190086	005730	SHERWIN WILLIAMS CO	8,684.62	0.00	Posted
12/23/15	190087	005771	SIMPLEX GRINNELL LP	2,863.14	0.00	Posted
12/23/15	190088	18413	SOUTHWESTERN CONSULTING	666.67	0.00	Posted
12/23/15	190089	A00831	SPEESE, MARY KAY	34.39	0.00	Posted
12/23/15	190090	005961	STANDARD STATIONERY SUPPLY CO	240.64	0.00	Posted
12/23/15	190091	001908	TAGUE LUMBER	325.95	0.00	Posted
12/23/15	190092	11593	TANNER SCHOOL FURNITURE	564.00	0.00	Posted
12/23/15	190093	4626	TECH TAG & LABEL	3,294.06	0.00	Posted
12/23/15	190094	008889	TELLY, EILEEN	47.50	0.00	Posted
12/23/15	190095	18429	TERRI ERBACHER, PhD	1,251.75	0.00	Posted
12/23/15	190096	000426	THE BAASE COMPANY	250.00	0.00	Posted
12/23/15	190097	5233	THE UPS STORE	36.69	0.00	Posted
12/23/15	190098	4714	THERAPY SHOPPE, INC	53.77	0.00	Posted
12/23/15	190099	006169	TOWNE LOCK SHOPPE	110.00	0.00	Posted
12/23/15	190100	16102	TREATMENT SPCLTY/ MER-MADE FIL	115.75	0.00	Posted
12/23/15	190101	12131	TRI-COUNTY ELECTRICAL SUPPLY	173.62	0.00	Posted
12/23/15	190102	006210	TRIARCO ARTS & CRAFTS	422.74	0.00	Posted
12/23/15	190103	2672	TRISTATE HVAC EQUIPMENT	3,874.60	0.00	Posted
12/23/15	190104	18431	TRUST UNDER THE WILL OF JANE B.	29,882.00	0.00	Posted
12/23/15	190105	13982	U.S. MUNICIPAL SUPPLY, INC.	341.76	0.00	Posted
12/23/15	190106	006268	UNITED REFRIGERATION INC.	28.14	0.00	Posted
12/23/15	190107	7690	UNITED RENTALS	3,691.64	0.00	Posted
12/23/15	190108	11768	VALLEY DAY SCHOOL	260.00	0.00	Posted
12/23/15	190109	000511	VERIZON	1,162.45	0.00	Posted
12/23/15	190110	7947	VERIZON WIRELESS	7,102.50	0.00	Posted
12/23/15	190111	18422	VOYAGER SOPRIS LEARNING	394.90	0.00	Posted
12/23/15	190112	16671	WASTE MANAGEMENT	16,485.61	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/23/15	190113	006519	WEEKLY READER/SCHOLASTIC	626.34	0.00	Posted
12/23/15	190114	006525	WEHRUNG'S FAMILY HOME CTR. INC	138.26	0.00	Posted
12/23/15	190115	006527	WELLS TECHNOLOGY, INC.	274.09	0.00	Posted
12/23/15	190116	G09747	WETZEL, SHARON	38.30	0.00	Posted
12/23/15	190117	006605	WILSON LANGUAGE TRAINING CORP	171.72	0.00	Posted
12/23/15	190118	008964	WODYKA, SHARON	618.76	0.00	Posted
12/23/15	190119	18426	WOLFE DIVERSIFIED INDUSTRIES	3,082.89	0.00	Posted
12/23/15	190120	006648	WOLVERINE SPORTS SUPPLY	290.24	0.00	Posted
12/23/15	190121	006676	WRIGHT GROUP	683.85	0.00	Posted
12/23/15	190122	000138	XPEDX-PHILADELPHIA	18,903.96	0.00	Posted
12/23/15	190123	006723	ZEO BROTHERS PRODUCTIONS, INC.	1,314.00	0.00	Posted
12/23/15	190124	001032	CHALFONT POSTMASTER	490.00	0.00	Posted
12/23/15	190125	001032	CHALFONT POSTMASTER	343.00	0.00	Posted
12/23/15	C009042	6484	BEGLEY, CARLIN & MANDIO	9,048.00	0.00	Posted
12/23/15	C009043	13648	BUCHANAN INGERSOLL & ROONEY P	3,002.25	0.00	Posted
12/23/15	C009044	001221	COLONIAL ELECTRIC SUPPLY, INC.	60.57	0.00	Posted
12/23/15	C009045	001221	COLONIAL ELECTRIC SUPPLY, INC.	326.52	0.00	Posted
12/23/15	C009046	001221	COLONIAL ELECTRIC SUPPLY, INC.	274.32	0.00	Posted
12/23/15	C009047	001221	COLONIAL ELECTRIC SUPPLY, INC.	90.45	0.00	Posted
12/23/15	C009048	001221	COLONIAL ELECTRIC SUPPLY, INC.	140.64	0.00	Posted
12/23/15	C009049	001221	COLONIAL ELECTRIC SUPPLY, INC.	557.24	0.00	Posted
12/23/15	C009050	001221	COLONIAL ELECTRIC SUPPLY, INC.	150.00	0.00	Posted
12/23/15	C009051	001221	COLONIAL ELECTRIC SUPPLY, INC.	162.50	0.00	Posted
12/23/15	C009052	001221	COLONIAL ELECTRIC SUPPLY, INC.	432.60	0.00	Posted
12/23/15	C009053	001221	COLONIAL ELECTRIC SUPPLY, INC.	634.24	0.00	Posted
12/23/15	C009054	001221	COLONIAL ELECTRIC SUPPLY, INC.	92.64	0.00	Posted
12/23/15	C009055	001221	COLONIAL ELECTRIC SUPPLY, INC.	25.50	0.00	Posted
12/23/15	C009056	001221	COLONIAL ELECTRIC SUPPLY, INC.	146.69	0.00	Posted
12/23/15	C009057	001221	COLONIAL ELECTRIC SUPPLY, INC.	93.30	0.00	Posted
12/23/15	C009058	001221	COLONIAL ELECTRIC SUPPLY, INC.	37.92	0.00	Posted
12/23/15	C009059	002040	EASTBURN & GRAY	98.00	0.00	Posted
12/23/15	C009060	002438	FOLLETT SCHOOL SOLUTIONS, INC	147.53	0.00	Posted
12/23/15	C009061	002438	FOLLETT SCHOOL SOLUTIONS, INC	586.10	0.00	Posted
12/23/15	C009062	1030	JOHNSTONE SUPPLY	85.50	0.00	Posted
12/23/15	C009063	1030	JOHNSTONE SUPPLY	102.73	0.00	Posted
12/23/15	C009064	14115	LORBER PLUMBING	198.71	0.00	Posted
12/23/15	C009065	003975	LOSER'S MUSIC	67.48	0.00	Posted
12/23/15	C009066	003975	LOSER'S MUSIC	30.00	0.00	Posted
12/23/15	C009067	003975	LOSER'S MUSIC	75.00	0.00	Posted
12/23/15	C009068	003975	LOSER'S MUSIC	207.75	0.00	Posted
12/23/15	C009069	003975	LOSER'S MUSIC	206.06	0.00	Posted
12/23/15	C009070	003975	LOSER'S MUSIC	42.75	0.00	Posted
12/23/15	C009071	003975	LOSER'S MUSIC	142.50	0.00	Posted
12/23/15	C009072	003975	LOSER'S MUSIC	17.70	0.00	Posted
12/23/15	C009073	003975	LOSER'S MUSIC	2.25	0.00	Posted
12/23/15	C009074	003975	LOSER'S MUSIC	56.25	0.00	Posted
12/23/15	C009075	003975	LOSER'S MUSIC	45.75	0.00	Posted
12/23/15	C009076	003975	LOSER'S MUSIC	45.34	0.00	Posted
12/23/15	C009077	003975	LOSER'S MUSIC	114.64	0.00	Posted

## Bank Account - Check Details by Date

Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 12/23/15

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.				
12/23/15	C009078	003975	LOSER'S MUSIC	353.14	0.00	Posted
12/23/15	C009079	005524	PHILIP ROSENAU CO., INC.	521.82	0.00	Posted
12/23/15	C009080	005524	PHILIP ROSENAU CO., INC.	31.87	0.00	Posted
12/23/15	C009081	11343	TCI	2,856.00	0.00	Posted
12/23/15	C009082	006138	TILLEY FIRE EQUIPMENT COMPANY	92.70	0.00	Posted
12/23/15	C009083	006178	TOZOUR-TRANE	1,690.00	0.00	Posted
12/23/15	C009084	006178	TOZOUR-TRANE	969.50	0.00	Posted
12/23/15	C009085	006178	TOZOUR-TRANE	1,177.75	0.00	Posted
12/23/15	C009086	006178	TOZOUR-TRANE	1,327.75	0.00	Posted
12/23/15	C009087	006178	TOZOUR-TRANE	864.00	0.00	Posted
12/23/15	C009088	006178	TOZOUR-TRANE	873.00	0.00	Posted
12/23/15	C009089	006178	TOZOUR-TRANE	1,643.50	0.00	Posted
12/23/15	C009090	006178	TOZOUR-TRANE	864.00	0.00	Posted
12/23/15	C009091	006178	TOZOUR-TRANE	563.25	0.00	Posted
12/23/15	C009092	006178	TOZOUR-TRANE	1,276.25	0.00	Posted
12/23/15	C009093	006178	TOZOUR-TRANE	1,579.00	0.00	Posted
12/23/15	C009094	006178	TOZOUR-TRANE	1,929.25	0.00	Posted
12/23/15	C009095	006178	TOZOUR-TRANE	221.12	0.00	Posted
12/23/15	C009096	006178	TOZOUR-TRANE	563.25	0.00	Posted
12/23/15	C009097	5558	WEINSTEIN SUPPLY	460.56	0.00	Posted
12/23/15	C009098	5558	WEINSTEIN SUPPLY	204.18	0.00	Posted
12/23/15	C009099	16128	WIRELESS COMM & ELECTRONICS	489.60	0.00	Posted
12/23/15	C009100	16128	WIRELESS COMM & ELECTRONICS	209.94	0.00	Posted
			<b>Totals for 12/23/15</b>	<b>1,763,371.69</b>	<b>0.00</b>	

# Bank Account - Check Details by Date

Central Bucks School District

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*fund 1*  
*AP P/R*

Bank Account: No.: TD GENERAL AP, Date Filter: 12/31/15

Check Ledger: Bank Account No.: TD GENERAL AP

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
12/31/15	190126	13986	CA SDU	85.93	0.00	Posted
12/31/15	190127	009920	CBEA	70,591.42	0.00	Posted
12/31/15	190128	009921	CBESPA	11,361.68	0.00	Posted
12/31/15	190129	009923	CBTA	1,585.44	0.00	Posted
12/31/15	190130	13076	G.H.HARRIS ASSOCIATES, INC.	409.60	0.00	Posted
12/31/15	190131	010067	PHEAA	625.00	0.00	Posted
12/31/15	190132	010100	UNITED WAY OF BUCKS CO	292.17	0.00	Posted
Totals for 12/31/15				84,951.24	0.00	

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Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 01/07/16

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
01/07/16	190133	000044	ACE MAINTENANCE	914.30	0.00	Posted
01/07/16	190134	13994	AGORA CYBER CHARTER SCHOOL	12,475.01	0.00	Posted
01/07/16	190135	000126	ALLEN INC., GEORGE C.	835.40	0.00	Posted
01/07/16	190136	18250	AMPRO SPORTS	605.50	0.00	Posted
01/07/16	190137	16823	APPERSON EDUCATION PRODUCTS	219.27	0.00	Posted
01/07/16	190138	D06110	APPIOTTI, MARK	69.86	0.00	Posted
01/07/16	190139	8554	AQUA PA	1,171.10	0.00	Posted
01/07/16	190140	17176	AQUA WASTEWATER MANAGEMENT	625.00	0.00	Posted
01/07/16	190141	18098	ARTS ACADEMY CHARTER SCHOOL	1,538.61	0.00	Posted
01/07/16	190142	17778	ASSURANT EMPLOYEE BENEFITS	17,709.72	0.00	Posted
01/07/16	190143	G09434	AZZARANO, LINDA	440.63	0.00	Posted
01/07/16	190144	A001207	BOOTHMAN, DELLA	173.02	0.00	Posted
01/07/16	190145	G09598	BORTZ, KATHLEEN	951.00	0.00	Posted
01/07/16	190146	11221	BOYLAN, DOUGLAS M.D.	5,460.00	0.00	Posted
01/07/16	190147	G09449	BOYLE, JONATHAN	67.79	0.00	Posted
01/07/16	190148	G09361	BRACE, KATHLEEN	229.21	0.00	Posted
01/07/16	190149	G09302	BRAZIL, KELLY	200.00	0.00	Posted
01/07/16	190150	ZZ205	BRERETON, JOSEPH	3,390.00	0.00	Posted
01/07/16	190151	1956	BROADVIEW NETWORKS	7,833.53	0.00	Posted
01/07/16	190152	000720	BUCKS COUNTY IU #22	125.00	0.00	Posted
01/07/16	190153	16094	BUREAU OF LECTURES & CONCERT	815.00	0.00	Posted
01/07/16	190154	1501	CAPSTONE PRESS	798.57	0.00	Posted
01/07/16	190155	A001125	CASHMAN, STEPHEN	4,122.00	0.00	Posted
01/07/16	190156	10832	CB-SOUTH STUDENT ACTIVITY ACCO	163.50	0.00	Posted
01/07/16	190157	7263	CERAMIC SUPPLY INC.	3,205.25	0.00	Posted
01/07/16	190158	A00541	CERVELLERO, ALICEN	219.08	0.00	Posted
01/07/16	190159	3514	CHESTER COUNTY INTERMEDIATE U	7,159.58	0.00	Posted
01/07/16	190160	18377	CLAUDIA GROVES CHERNOW, MD	1,200.00	0.00	Posted
01/07/16	190161	001020	CNB SEWER AUTHORITY	2,170.20	0.00	Posted
01/07/16	190162	17720	COLEMAN, PAUL W.	54.20	0.00	Posted
01/07/16	190163	5246	COMMONWEALTH OF PENNSYLVANI	0.00	0.00	Voided
01/07/16	190164	5246	COMMONWEALTH OF PENNSYLVANI	17,985.00	0.00	Posted
01/07/16	190165	8519	COMPREHENSIVE LEARNING CENTE	18,200.00	0.00	Posted
01/07/16	190166	008138	CONTE, EDWINA	93.67	0.00	Posted
01/07/16	190167	17384	COPS MONITORING	302.19	0.00	Posted
01/07/16	190168	18388	CORKEY COMICS PUBLISHING	800.00	0.00	Posted
01/07/16	190169	001434	COYNE CHEMICAL	446.37	0.00	Posted
01/07/16	190170	G09391	CROSSLAND, ASHLEY	66.18	0.00	Posted
01/07/16	190171	17748	CSG-GC	2,749.54	0.00	Posted
01/07/16	190172	001563	CURRICULUM ASSOCIATES, INC.	402.42	0.00	Posted
01/07/16	190173	G09679	CURTIS, MICHAEL	329.50	0.00	Posted
01/07/16	190174	16456	D ARMSTRONG INSTALLATIONS	275.00	0.00	Posted
01/07/16	190175	17653	DALY, BRIAN	223.26	0.00	Posted
01/07/16	190176	16581	DEAF-HEARING COMMUNICATION CN	128.95	0.00	Posted
01/07/16	190177	D06152	DEARDEN, SUE	97.29	0.00	Posted
01/07/16	190178	G09714	DILG, CLIFFORD	43.88	0.00	Posted
01/07/16	190179	14152	DIRECT ENERGY	0.00	0.00	Voided
01/07/16	190180	14152	DIRECT ENERGY	32,825.86	0.00	Posted
01/07/16	190181	001878	DOYLESTOWN ELEC. SUPPLY CO.	313.71	0.00	Posted
01/07/16	190182	001896	DOYLESTOWN GLASS CO.	1,199.77	0.00	Posted

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Bank Account: No.: TD GENERAL AP, Date Filter: 01/07/16

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
01/07/16	190183	3280	DOYLESTOWN TOWNSHIP	1,479.51	0.00	Posted
01/07/16	190184	15053	DR. KIERAN CODY	3,900.00	0.00	Posted
01/07/16	190185	10196	DR. LOUIS MARINO	4,250.00	0.00	Posted
01/07/16	190186	16319	DR. SUSAN KRESSLY	5,000.00	0.00	Posted
01/07/16	190187	2113	EDUCATION LOGISTICS, INC.	460.95	0.00	Posted
01/07/16	190188	002188	ELECTRONICS EXPRESS	10.05	0.00	Posted
01/07/16	190189	17756	EMR POWER SYSTEMS LLC	240.00	0.00	Posted
01/07/16	190190	11278	ENABLEMART	232.19	0.00	Posted
01/07/16	190191	G09748	ENGART, REBECCA	250.90	0.00	Posted
01/07/16	190192	1114	EPLUS TECHNOLOGY, INC.	2,838.79	0.00	Posted
01/07/16	190193	18305	EXPLORATIONS PHP	1,488.60	0.00	Posted
01/07/16	190194	18360	EYEMED VISION CARE	6,001.21	0.00	Posted
01/07/16	190195	G09749	FEDELL, DYLAN	156.06	0.00	Posted
01/07/16	190196	16870	FERTIG, RICK	2,135.00	0.00	Posted
01/07/16	190197	18207	FINELLI, JENNIFER & PETER	210.00	0.00	Posted
01/07/16	190198	000036	FOLLETT SCHOOL SOLUTIONS, INC.	1,722.49	0.00	Posted
01/07/16	190199	G09253	FOSTER, TRICIA	748.00	0.00	Posted
01/07/16	190200	G09716	FREDERICK, CAROL	750.00	0.00	Posted
01/07/16	190201	18345	FSI INDUSTRIES	0.00	0.00	Voided
01/07/16	190202	18345	FSI INDUSTRIES	0.00	0.00	Voided
01/07/16	190203	18345	FSI INDUSTRIES	12,746.90	0.00	Posted
01/07/16	190204	18181	FUNCTIONAL TREATMENTS	1,051.90	0.00	Posted
01/07/16	190205	6447	G. N. AUTO MACHINING, INC.	90.00	0.00	Posted
01/07/16	190206	G09750	GALE, MATTHEW	2,724.00	0.00	Posted
01/07/16	190207	17138	GDF SUEZ ENERGY RESOURCES NA	0.00	0.00	Voided
01/07/16	190208	17138	GDF SUEZ ENERGY RESOURCES NA	81,131.13	0.00	Posted
01/07/16	190209	008317	GIANNINI, JOHN P.	461.74	0.00	Posted
01/07/16	190210	13987	GIANT FOOD STORES	5.93	0.00	Posted
01/07/16	190211	18420	GLOBAL EQUIPMENT CO., INC.	82.48	0.00	Posted
01/07/16	190212	002732	GOPHER SPORTS EQUIPMENT	35.10	0.00	Posted
01/07/16	190213	002757	GRAINGER INC	846.80	0.00	Posted
01/07/16	190214	G09046	GRAY, STACY	744.00	0.00	Posted
01/07/16	190215	3845	GRAYBAR ELECTRIC	3,633.00	0.00	Posted
01/07/16	190216	16584	GROVE CITY AREA SCHOOL DISTRICT	3,651.45	0.00	Posted
01/07/16	190217	002839	GROVE SUPPLY, INC.	49.36	0.00	Posted
01/07/16	190218	G09303	HADFIELD, J. LUKE	2,097.00	0.00	Posted
01/07/16	190219	17857	HAFFER, RAYMOND	525.00	0.00	Posted
01/07/16	190220	002958	HANCE RADIATOR INC	35.31	0.00	Posted
01/07/16	190221	F08106	HENDERSHOT, ANGELA	125.00	0.00	Posted
01/07/16	190222	003208	HOME DEPOT	0.00	0.00	Voided
01/07/16	190223	003208	HOME DEPOT	789.40	0.00	Posted
01/07/16	190224	005245	HORSHAM CLINIC	700.00	0.00	Posted
01/07/16	190225	1914	INDUSTRIAL CONTROLS DISTRIBUTO	384.38	0.00	Posted
01/07/16	190226	003364	INTEGRA ONE	7,660.00	0.00	Posted
01/07/16	190227	17129	IPEVO	470.25	0.00	Posted
01/07/16	190228	7792	ITS NEOPOST INC.	548.95	0.00	Posted
01/07/16	190229	17242	JAKUBIK, KARYN	978.00	0.00	Posted
01/07/16	190230	3526	JOHNSON CONTROLS CO.	1,070.00	0.00	Posted
01/07/16	190231	WR1002	JOSEPH MINDICK	1,902.23	0.00	Posted
01/07/16	190232	17259	K12 ENTERPRISE	397.50	0.00	Posted

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Bank Account: No.: TD GENERAL AP, Date Filter: 01/07/16

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
01/07/16	190233	7456	KEARNS, IVA	31.40	0.00	Posted
01/07/16	190234	10483	KENNEDY INDUSTRIES	399.84	0.00	Posted
01/07/16	190235	A001297	KENNEDY, SCOTT	145.88	0.00	Posted
01/07/16	190236	003660	KINETIC REHABILITATION SERVICE	405.00	0.00	Posted
01/07/16	190237	D06063	KUENY, JANET	197.80	0.00	Posted
01/07/16	190238	11561	LEARNING A-Z	281.40	0.00	Posted
01/07/16	190239	003955	LISHMAN FENCE	3,575.00	0.00	Posted
01/07/16	190240	003996	MACGILL & CO., WM. V.	109.09	0.00	Posted
01/07/16	190241	17573	MARSHALL DENNEHEY WARNER CO	7,060.02	0.00	Posted
01/07/16	190242	17403	MARY VAN ELLIS	158.53	0.00	Posted
01/07/16	190243	G09133	MCDONALD, MARY	89.37	0.00	Posted
01/07/16	190244	001494	MCGRAW-HILL CO.	10.44	0.00	Posted
01/07/16	190245	004234	MICHEL CO INC, R.E.	316.70	0.00	Posted
01/07/16	190246	12280	MINDWRAP	6,480.00	0.00	Posted
01/07/16	190247	9513	MOBILE LIFTS, INC.	240.00	0.00	Posted
01/07/16	190248	18112	MORTON SALT, INC.	2,854.72	0.00	Posted
01/07/16	190249	G09039	MOSKOWITZ, JAY	131.44	0.00	Posted
01/07/16	190250	008613	MUMFORD, AMANDA	228.00	0.00	Posted
01/07/16	190251	G09595	MURRAY, MATTHEW	7,464.00	0.00	Posted
01/07/16	190252	004409	MUSIC IS ELEMENTARY	1,930.00	0.00	Posted
01/07/16	190253	G09746	MYERS, ELIZABETH	51.75	0.00	Posted
01/07/16	190254	12242	NAT'L ELEVATOR INSPECTION SERVI	186.00	0.00	Posted
01/07/16	190255	16065	NATIONAL ART & SCHOOL SUPPLIES	514.19	0.00	Posted
01/07/16	190256	17656	NATIONAL ENERGY CONTROL CORP	236.91	0.00	Posted
01/07/16	190257	8777	NORTH WALES WATER AUTHORITY	1,122.20	0.00	Posted
01/07/16	190258	004638	OFFICE BASICS	0.00	0.00	Voided
01/07/16	190259	004638	OFFICE BASICS	1,146.02	0.00	Posted
01/07/16	190260	17800	OIG COMPLIANCE NOW LLC	2,500.00	0.00	Posted
01/07/16	190261	18435	PA DEPT OF LABOR & INDUSTRY	300.00	0.00	Posted
01/07/16	190262	11250	PA LEADERSHIP CHARTER SCHOOL	15,427.58	0.00	Posted
01/07/16	190263	9414	PA VIRTUAL CHARTER SCHOOL	4,615.81	0.00	Posted
01/07/16	190264	17739	PAPCO	39,619.14	0.00	Posted
01/07/16	190265	7744	PATTAN - ATTN: DEBRA JORDAN	600.00	0.00	Posted
01/07/16	190266	004770	PECO ENERGY	86,033.42	0.00	Posted
01/07/16	190267	G09013	PENSABENE, PAMELA	40.02	0.00	Posted
01/07/16	190268	10552	PERSONAL BEST, INC. II	2,195.49	0.00	Posted
01/07/16	190269	004916	PETTY CASH BARCLAY	170.86	0.00	Posted
01/07/16	190270	004927	PETTY CASH TAMANEND	318.20	0.00	Posted
01/07/16	190271	004951	PETTY CASH WARWICK	235.19	0.00	Posted
01/07/16	190272	9056	PETTY CASH-TOHICKON	325.09	0.00	Posted
01/07/16	190273	16861	PLASTERER EQUIPMENT CO., INC.	5,310.00	0.00	Posted
01/07/16	190274	005172	PLUMSTEAD CHRISTIAN SCH	17,311.32	0.00	Posted
01/07/16	190275	2656	PREMIER DOOR, FRAME & HARDWA	800.00	0.00	Posted
01/07/16	190276	005304	PUBLIC SCH EMP RET SYSTEM	201.31	0.00	Posted
01/07/16	190277	4062	REALLY GOOD STUFF, INC.	88.35	0.00	Posted
01/07/16	190278	DB1001	RED DEER DEVT	2,934.34	0.00	Posted
01/07/16	190279	17252	REED, KELLEY	697.50	0.00	Posted
01/07/16	190280	G09260	REITZ, CHRISTA	300.00	0.00	Posted
01/07/16	190281	008775	RENNER, MARY	141.37	0.00	Posted
01/07/16	190282	C05020	ROBBINS, ROGER	100.00	0.00	Posted

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Bank Account: No.: TD GENERAL AP, Date Filter: 01/07/16

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
01/07/16	190283	008760	RODEMER, KENNETH	744.06	0.00	Posted
01/07/16	190284	G09450	RUSH, BRIAN	51.75	0.00	Posted
01/07/16	190285	005544	RUSSO MUSIC CENTER	1,429.80	0.00	Posted
01/07/16	190286	005585	S.D.I.C.	338,751.00	0.00	Posted
01/07/16	190287	G09227	SAULLO, GEANINE	36.57	0.00	Posted
01/07/16	190288	A00611	SCHAEFER, MICHAEL P.	276.80	0.00	Posted
01/07/16	190289	A001072	SCHIEBER, DEBRA JO	55.20	0.00	Posted
01/07/16	190290	008825	SCHMIDT, BRIDGET	1,805.00	0.00	Posted
01/07/16	190291	005616	SCHOOL HEALTH CORPORATION	73.74	0.00	Posted
01/07/16	190292	18024	SCHOOL OUTFITTERS	68.41	0.00	Posted
01/07/16	190293	005633	SCHOOL SPECIALTY INC.	41.56	0.00	Posted
01/07/16	190294	A00637	SCHWEIZER, JILL	300.62	0.00	Posted
01/07/16	190295	2965	SEALING SPECIALTIES, INC	65.00	0.00	Posted
01/07/16	190296	14324	SET RITE CORPORATION	995.00	0.00	Posted
01/07/16	190297	G09664	SHEEHAN, KAREN	350.00	0.00	Posted
01/07/16	190298	G09006	SHILLINGFORD, KEVIN	4,122.00	0.00	Posted
01/07/16	190299	005771	SIMPLEX GRINNELL LP	0.00	0.00	Voided
01/07/16	190300	005771	SIMPLEX GRINNELL LP	6,650.79	0.00	Posted
01/07/16	190301	G09027	SIMPSON, J. KARINE	1,207.50	0.00	Posted
01/07/16	190302	G09156	SMITH, SHARA	350.83	0.00	Posted
01/07/16	190303	16642	SOCIAL THINKING	273.67	0.00	Posted
01/07/16	190304	17345	SOUTHERN DUTCHESS NEWS	155.00	0.00	Posted
01/07/16	190305	18413	SOUTHWESTERN CONSULTING	666.66	0.00	Posted
01/07/16	190306	18271	SPORT RESOURCE GROUP	6,870.00	0.00	Posted
01/07/16	190307	005929	SRA/MCGRAW HILL	27,138.17	0.00	Posted
01/07/16	190308	16370	STANLEY, THERESA	77.36	0.00	Posted
01/07/16	190309	G09457	STRIANO, GREGORY	1,141.50	0.00	Posted
01/07/16	190310	1412	THE CHILDREN'S HOSPITAL OF PHIL	270.00	0.00	Posted
01/07/16	190311	9514	THE COMMUNICATION CONNECTION,	168.38	0.00	Posted
01/07/16	190312	17874	THE CONSERVATORY	110.00	0.00	Posted
01/07/16	190313	17861	THE COPE COMPANY SALT	583.10	0.00	Posted
01/07/16	190314	12853	THE DEVEREUX FOUNDATION CTR	5,367.50	0.00	Posted
01/07/16	190315	003921	THE HF-GROUP	409.86	0.00	Posted
01/07/16	190316	9413	THE PA CYBER CHARTER SCHOOL	12,391.92	0.00	Posted
01/07/16	190317	008486	THOMAS, DEBORAH	114.14	0.00	Posted
01/07/16	190318	10205	TIER ENVIRONMENTAL SERVICES, LL	5,259.82	0.00	Posted
01/07/16	190319	006169	TOWNE LOCK SHOPPE	20.00	0.00	Posted
01/07/16	190320	16102	TREATMENT SPCLTY/ MER-MADE FIL	354.00	0.00	Posted
01/07/16	190321	12131	TRI-COUNTY ELECTRICAL SUPPLY	2,133.67	0.00	Posted
01/07/16	190322	006204	TRI-STATE ELEVATOR CO., INC.	2,066.10	0.00	Posted
01/07/16	190323	18428	TRUAX PATIENT SERVICES	867.00	0.00	Posted
01/07/16	190324	006268	UNITED REFRIGERATION INC.	32.11	0.00	Posted
01/07/16	190325	17921	USA Blue Book	148.58	0.00	Posted
01/07/16	190326	005640	WARD'S SCIENCE	144.80	0.00	Posted
01/07/16	190327	006489	WARRINGTON TOWNSHIP W&S	3,486.95	0.00	Posted
01/07/16	190328	A00741	WATTERS, CHAD	4,122.00	0.00	Posted
01/07/16	190329	008926	WEIR, WILLIAM CURRY	945.00	0.00	Posted
01/07/16	190330	9190	WELD-RITE SERVICES, INC	5,332.00	0.00	Posted
01/07/16	190331	006527	WELLS TECHNOLOGY, INC.	856.76	0.00	Posted
01/07/16	190332	006530	WERNER, JOSEPH M.D.	7,500.00	0.00	Posted

## Bank Account - Check Details by Date

Central Bucks School District

January 7, 2016 11:09 AM

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Bank Account: No.: TD GENERAL AP, Date Filter: 01/07/16

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
01/07/16	190333	G09175	WHELAN, KEVIN	281.00	0.00	Posted
01/07/16	190334	4196	WILLIAM FOSTER & SONS	83.15	0.00	Posted
01/07/16	190335	16553	WILLIS OF PENNSYLVANIA, INC	5,743.00	0.00	Posted
01/07/16	190336	008964	WODYKA, SHARON	309.38	0.00	Posted
01/07/16	190337	006648	WOLVERINE SPORTS SUPPLY	60.55	0.00	Posted
01/07/16	190338	3659	WOOD SERVICES	6,010.08	0.00	Posted
01/07/16	190339	G09074	WOOD, COURTNEY	189.29	0.00	Posted
01/07/16	190340	008549	WRIGHT, MARY	56.08	0.00	Posted
01/07/16	190341	006702	YOUNGS INC.	39.70	0.00	Posted
01/07/16	190342	006721	ZEE MEDICAL SERVICE COMPANY	79.76	0.00	Posted
01/07/16	190343	1665	ASCD	59.00	0.00	Posted
01/07/16	190344	1665	ASCD	53.00	0.00	Posted
01/07/16	C009101	001221	COLONIAL ELECTRIC SUPPLY, INC.	188.50	0.00	Posted
01/07/16	C009102	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,521.00	0.00	Posted
01/07/16	C009103	001221	COLONIAL ELECTRIC SUPPLY, INC.	185.40	0.00	Posted
01/07/16	C009104	001221	COLONIAL ELECTRIC SUPPLY, INC.	57.36	0.00	Posted
01/07/16	C009105	001221	COLONIAL ELECTRIC SUPPLY, INC.	80.90	0.00	Posted
01/07/16	C009106	001221	COLONIAL ELECTRIC SUPPLY, INC.	9.01	0.00	Posted
01/07/16	C009107	001221	COLONIAL ELECTRIC SUPPLY, INC.	149.40	0.00	Posted
01/07/16	C009108	001221	COLONIAL ELECTRIC SUPPLY, INC.	263.75	0.00	Posted
01/07/16	C009109	001221	COLONIAL ELECTRIC SUPPLY, INC.	2.96	0.00	Posted
01/07/16	C009110	001221	COLONIAL ELECTRIC SUPPLY, INC.	217.84	0.00	Posted
01/07/16	C009111	001221	COLONIAL ELECTRIC SUPPLY, INC.	430.00	0.00	Posted
01/07/16	C009112	001221	COLONIAL ELECTRIC SUPPLY, INC.	51.56	0.00	Posted
01/07/16	C009113	001980	DUFF SUPPLY CO.	25.64	0.00	Posted
01/07/16	C009114	001980	DUFF SUPPLY CO.	124.52	0.00	Posted
01/07/16	C009115	001980	DUFF SUPPLY CO.	57.76	0.00	Posted
01/07/16	C009116	002438	FOLLETT SCHOOL SOLUTIONS, INC	142.25	0.00	Posted
01/07/16	C009117	002438	FOLLETT SCHOOL SOLUTIONS, INC	151.52	0.00	Posted
01/07/16	C009118	002438	FOLLETT SCHOOL SOLUTIONS, INC	530.60	0.00	Posted
01/07/16	C009119	002438	FOLLETT SCHOOL SOLUTIONS, INC	692.79	0.00	Posted
01/07/16	C009120	002438	FOLLETT SCHOOL SOLUTIONS, INC	235.86	0.00	Posted
01/07/16	C009121	002438	FOLLETT SCHOOL SOLUTIONS, INC	157.93	0.00	Posted
01/07/16	C009122	002438	FOLLETT SCHOOL SOLUTIONS, INC	512.01	0.00	Posted
01/07/16	C009123	002438	FOLLETT SCHOOL SOLUTIONS, INC	53.37	0.00	Posted
01/07/16	C009124	14115	LORBER PLUMBING	70.33	0.00	Posted
01/07/16	C009125	14115	LORBER PLUMBING	66.64	0.00	Posted
01/07/16	C009126	14115	LORBER PLUMBING	4.56	0.00	Posted
01/07/16	C009127	005524	PHILIP ROSENAU CO., INC.	2,232.00	0.00	Posted
01/07/16	C009128	005524	PHILIP ROSENAU CO., INC.	102.54	0.00	Posted
01/07/16	C009129	10073	RIDDELL/ALL AMERICAN SPORTS CO	3,339.45	0.00	Posted
01/07/16	C009130	10073	RIDDELL/ALL AMERICAN SPORTS CO	168.57	0.00	Posted
01/07/16	C009131	10073	RIDDELL/ALL AMERICAN SPORTS CO	4,987.00	0.00	Posted
01/07/16	C009132	10073	RIDDELL/ALL AMERICAN SPORTS CO	615.56	0.00	Posted
01/07/16	C009133	006178	TOZOUR-TRANE	1,554.77	0.00	Posted
01/07/16	C009134	006178	TOZOUR-TRANE	10,371.61	0.00	Posted
01/07/16	C009135	006178	TOZOUR-TRANE	89.22	0.00	Posted
01/07/16	C009136	16172	WB MASON CO, INC	92.94	0.00	Posted
01/07/16	C009137	16172	WB MASON CO, INC	18,992.40	0.00	Posted
01/07/16	C009138	5558	WEINSTEIN SUPPLY	18.77	0.00	Posted

**Bank Account - Check Details by Date**

Central Bucks School District

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Bank Account: No.: TD GENERAL AP, Date Filter: 01/07/16

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
01/07/16	C009139	5558	WEINSTEIN SUPPLY	1,284.48	0.00	Posted
01/07/16	C009140	5558	WEINSTEIN SUPPLY	343.09	0.00	Posted
01/07/16	C009141	5558	WEINSTEIN SUPPLY	178.50	0.00	Posted
01/07/16	C009142	5558	WEINSTEIN SUPPLY	184.76	0.00	Posted
01/07/16	C009143	5558	WEINSTEIN SUPPLY	1,386.51	0.00	Posted
01/07/16	C009144	5558	WEINSTEIN SUPPLY	285.75	0.00	Posted
01/07/16	C009145	16128	WIRELESS COMM & ELECTRONICS	163.20	0.00	Posted
			Totals for 01/07/16	1,035,585.42	0.00	

TD Bank, N.A.

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

December 4, 2015 9:55 AM

Page 1

MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 12/04/15

Check Ledger: Bank Account No.: TD CAPITAL

*fund 3*

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
12/04/15	003189	18405	ANGELTRAX	29,495.08	0.00	Posted
12/04/15	003190	17044	BORO CONSTRUCTION	5,000.00	0.00	Posted
12/04/15	003191	16206	E.C. BENTZ ELECTRICAL CONTRACT	14,513.50	0.00	Posted
12/04/15	003192	2113	EDUCATION LOGISTICS, INC.	73,420.00	0.00	Posted
12/04/15	003193	18417	MIKE'S LOCK SHOP	2,268.00	0.00	Posted
12/04/15	003194	16695	T SCHIEFER CONTRACTORS INC	9,830.00	0.00	Posted
12/04/15	003195	11593	TANNER SCHOOL FURNITURE	2,348.48	0.00	Posted
12/04/15	003196	006396	VISUAL SOUND, INC.	13,216.51	0.00	Posted
12/04/15	003197	18226	WALTER BRUCKER III	30,106.30	0.00	Posted
12/04/15	CC00190	002704	GILMORE & ASSOCIATES, INC.	1,265.90	0.00	Posted
Totals for 12/04/15				181,463.77	0.00	

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

FUND 3

December 10, 2015 11:44 AM

Page 1

MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 12/10/15

Check Ledger: Bank Account No.: TD CAPITAL

Date	Check No.	Vendor No.	Vendor Name	Amount	Volded Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
12/10/15	003198	009176	BUCKINGHAM TOWNSHIP	3,401.31	0.00	Posted
12/10/15	003199	16513	CHALFONT BOROUGH	2,323.75	0.00	Posted
12/10/15	003200	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.	899.00	0.00	Posted
12/10/15	003201	006396	VISUAL SOUND, INC.	489.00	0.00	Posted
12/10/15	003202	5592	WOLFINGTON BODY COMPANY	80,753.00	0.00	Posted
12/10/15	003203	006675	WORTH & CO., INC.	76,813.94	0.00	Posted
12/10/15	003204	000138	XPEDX-PHILADELPHIA	45,335.67	0.00	Posted
12/10/15	CC00191	002704	GILMORE & ASSOCIATES, INC.	2,922.12	0.00	Posted
12/10/15	CC00192	002704	GILMORE & ASSOCIATES, INC.	287.50	0.00	Posted
			Totals for 12/10/15	213,225.29	0.00	

**Bank Account - Check Details by Date**

Central Bucks School District

December 29, 2015 9:38 AM

Page 1

MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 12/29/15

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.				
12/29/15	003205	13464	AIR CONTROL TECHNOLOGY, INC.	3,527.90	0.00	Posted
12/29/15	003206	13059	ARCHITERRA, PC	1,424.60	0.00	Posted
12/29/15	003207	009176	BUCKINGHAM TOWNSHIP	2,792.53	0.00	Posted
12/29/15	003208	18035	CRAFTSOURCE, INC.	48,377.29	0.00	Posted
12/29/15	003209	2113	EDUCATION LOGISTICS, INC.	2,450.00	0.00	Posted
12/29/15	003210	13209	GODSHALL KANE O'ROURKE ARCHIT	4,750.00	0.00	Posted
12/29/15	003211	001348	GUY M. COOPER, INC.	25,782.32	0.00	Posted
12/29/15	003212	18264	H.T. LYONS	3,850.00	0.00	Posted
12/29/15	003213	006396	VISUAL SOUND, INC.	1,956.00	0.00	Posted
12/29/15	003214	18003	YATES ELECTRICAL SERVICE INC	58,606.40	0.00	Posted
12/29/15	003215	3526	JOHNSON CONTROLS CO.	1,200.00	0.00	Posted
12/29/15	CC00193	002704	GILMORE & ASSOCIATES, INC.	962.13	0.00	Posted
12/29/15	CC00194	002704	GILMORE & ASSOCIATES, INC.	8,248.63	0.00	Posted
12/29/15	CC00195	002704	GILMORE & ASSOCIATES, INC.	6,285.00	0.00	Posted
12/29/15	CC00196	002704	GILMORE & ASSOCIATES, INC.	2,993.85	0.00	Posted
12/29/15	CC00197	3526	JOHNSON CONTROLS CO.	0.00	1,200.00	Financially Voided
Totals for 12/29/15				173,206.65	1,200.00	

**Bank Account - Check Details by Date**

Central Bucks School District

December 4, 2015 9:01 AM

Page 1

MPINTO

Bank Account: No.: TD FOOD SERVICE, Date Filter: 12/04/15

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.				
12/04/15	00736	17364	AMERICAN KITCHEN MACHINERY	0.00	0.00	Voided
12/04/15	00737	17364	AMERICAN KITCHEN MACHINERY	0.00	0.00	Voided
12/04/15	00738	17364	AMERICAN KITCHEN MACHINERY	20,112.35	0.00	Posted
12/04/15	00739	7232	HOBART CORPORATION	3,434.94	0.00	Posted
12/04/15	00740	004545	NEW HOPE REFRIGERATION	2,268.40	0.00	Posted
12/04/15	CF00461	7044	INSINGER MACHINE CO.	331.94	0.00	Posted
Totals for 12/04/15				26,147.63	0.00	

TD Bank, N.A.

**Bank Account - Check Details by Date**

Central Bucks School District

December 28, 2015 11:08 AM

Page 1

TSHIREY

Bank Account: No.: TD FOOD SERVICE, Date Filter: 12/28/15

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.				
12/28/15	00741	17364	AMERICAN KITCHEN MACHINERY	3,814.62	0.00	Posted
12/28/15	00742	FS0005	Ashley Bartasek	40.00	0.00	Posted
12/28/15	00743	18246	CENTRAL RESTAURANT PRODUCTS	5,833.25	0.00	Posted
12/28/15	00744	FS0006	Karen Strassman	57.40	0.00	Posted
12/28/15	00745	FS0004	Nancy Kelly	50.90	0.00	Posted
12/28/15	00746	004545	NEW HOPE REFRIGERATION	834.18	0.00	Posted
12/28/15	CF00462	7044	INSINGER MACHINE CO.	188.85	0.00	Posted
			Totals for 12/28/15	10,819.20	0.00	

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 12, 2016**

**FOR ACTION: Personnel Items**

The following pages include resignations, retirements, separations/terminations, positions ended, and leaves of absence; appointments, Human Resources Department reorganization, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, and EDRs.

**RECOMMENDATION:**

The administration is recommending that the Board approve resignations, retirements, separations/terminations, positions ended, and leaves of absence; appointments, Human Resources Department reorganization, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, and EDRs.

## RESIGNATIONS

Name: Nicole Dea  
Position: Elementary teacher – Groveland Elementary School  
Effective: December 4, 2015

Name: Joan Grawe  
Position: Personal Care Assistant – Gayman Elementary School  
Effective: December 23, 2015

Name: Jeana Jannotti  
Position: Swim Program – Community School – Educational Services Center  
Effective: December 1, 2015

Name: Amy Joseph  
Position: Personal Care Assistant – Warwick Elementary School  
Effective: December 23, 2015

Name: Michelle Kolman  
Position: (Temporary) Personal Care Assistant – Jamison Elementary School  
Effective: December 4, 2015

Name: Nicholas Lykon  
Position: Duty Assistant – Unami Middle School  
Effective: December 11, 2015

Name: Dennis McCoach  
Position: Substitute Bus Driver – Transportation Department  
Effective: December 31, 2015

Name: Bethanne Oberst  
Position: Basic Skills Assistant – Jamison Elementary School  
Effective: December 2, 2015

Name: Maria Petosa  
Position: Latin teacher – Central Bucks High School – South  
Effective: January 26, 2016

Name: Tina Pluznyk  
Position: Special Education Assistant – Holicong Middle School  
Effective: December 23, 2015

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

#### RESIGNATIONS (Cont'd)

Name: John Williams  
Position: Custodian – Central Bucks High School – South  
Effective: December 21, 2015

#### RETIREMENTS

Name: Barbara Foley  
Position: Substitute Bus Driver – Transportation Department  
Effective: December 31, 2015

Name: Joan Kroeger  
Position: Special Education Assistant – Linden Elementary School  
Effective: December 31, 2015

Name: Joseph McMahon  
Position: Substitute Bus Driver – Transportation Department  
Effective: January 4, 2016

Name: Ernest Rhoades  
Position: School Bus Driver – Transportation Department  
Effective: December 1, 2015

Name: Judy Towsey  
Position: Substitute Educational Assistant – Transportation Department  
Effective: December 23, 2015

#### SEPARATIONS/TERMINATIONS

Name: Dawn Harris  
Position: Special Education Assistant – Cold Spring Elementary School  
Effective: December 23, 2015

Name: Jeanette Koziatek  
Position: Staff Nurse - Doyle Elementary School  
Effective: December 21, 2015

Name: Christopher Montgomery  
Position: Sub Custodian – Facilities  
Effective: January 4, 2016

#### POSITIONS ENDED

Name: Qian Julian  
Position: Substitute Custodian – Facilities  
Effective: December 11, 2015

### LEAVES OF ABSENCE

Sarah Brookshaw	French teacher – Central Bucks High School – West February 16, 2016 – May 11, 2016
Denise Cox	Bus Dispatcher – Transportation Department December 3, 2015 – TBD (Intermittent)
Laura Domzalski	Mathematics teacher – Central Bucks High School – East March 28, 2016 – January 2017
Michele Fillette	Elementary teacher – Buckingham Elementary School November 30, 2015 – TBD
Stacey Hickmott	School Nurse – Groveland/Central Bucks High School – West February 2, 2016 – March 14, 2016
Marialyce Keane	Special Education Assistant – Central Bucks High School - West January 6, 2016 – March 2, 2016
Jaclyn Kerns	Elementary teacher – Groveland Elementary School October 7, 2015 – August 2016
Joan Kroeger	Special Education Assistant – Linden Elementary School November 16, 2015 – December 30, 2015
Denise Miller	English teacher – Unami Middle School January 28, 2016 – March 24, 2016
Kaye Montgomery	Duty Assistant – Gayman Elementary School December 7, 2015 – TBD
Lauren Nieves	Elementary teacher – Linden Elementary School March 30, 2016 – August 2016
Courtney Nolan	Elementary School Counselor – Linden Elementary School April 4, 2016 – August 2016
Jennifer O'Reilly	Staff Nurse – Mill Creek Elementary School January 12, 2016 – August 2016
Vanessa Pizzulli	Elementary teacher – Mill Creek Elementary School March 21, 2016 – August 2016
Brooke Rive	French teacher – Tohickon Middle School January 27, 2016 – August 2016

### LEAVES OF ABSENCE (Cont'd)

Rosanna Schwanbeck Special Education teacher – Groveland Elementary School  
January 6, 2016 - TBD

Christine Volpe Music teacher – Gayman/Linden Elementary Schools  
January 28, 2016 – April 21, 2016

### APPOINTMENTS

Name: Ryan Collins  
Position: (Temp) Building Computer Specialist – Educational Services Center  
\$19.92 per hour  
Effective: January 13, 2016  
Reason: Employee Leave

Name: Richard Friedman  
Position: (Temporary) Custodian – Central Bucks High School – South  
\$15.47 per hour  
Effective: December 28, 2015  
Reason: Employee Resignation

Name: Matthew Fuller  
Position: Personal Care Assistant – Unami Middle School  
\$12.26 per hour  
Effective: December 22, 2015  
Reason: Employee Transfer

Name: Karen Geller  
Position: (Temp) Basic Skills Assistant/Duty Educational Assistant – Gayman Elementary  
\$14.01 per hour  
Effective: December 7, 2015  
Reason: Employee Leave

Name: Ian Gilbert  
Position: Special Education Assistant – Bridge Valley Elementary School  
\$14.51 per hour  
Effective: January 6, 2016  
Reason: Employee Resignation

Name: Kathy Le  
Position: Personal Care Assistant – Unami Middle School  
\$12.26 per hour  
Effective: December 14, 2015  
Reason: Employee Resignation

#### APPOINTMENTS (Cont'd)

Name: Andrew Montgomery  
Position: (Temporary) Custodian – Unami Middle School  
\$15.47 per hour  
Effective: January 4, 2016  
Reason: Employee Transfer

Name: Kathleen Moore  
Position: Personal Care Assistant – Holicong Middle School  
\$12.26 per hour  
Effective: November 30, 2015  
Reason: Employee Resignation

Name: Kevin Perrine, Jr.  
Position: Mechanic Class “A” Carpenter - Facilities  
\$32.71 per hour  
Effective: December 28, 2015  
Reason: Employee Retirement

Name: Polina Yefimenko  
Position: Student Videographer – Central Bucks High School - South  
\$10.10 per hour  
Effective: December 4, 2015  
Reason: Need in Department

#### HUMAN RESOURCES DEPARTMENT REORGANIZATION (As approved at the committee level on May 13, 2015; to move to full Board for approval)

Name: Patricia Begrow  
Position: Confidential Secretary – Administrative Services Center  
\$43,000  
Effective: November 16, 2015

Name: Theresa Everett  
Position: Confidential Secretary – Administrative Services Center  
\$43,000  
Effective: January 11, 2016

Name: Gracemarie Geiger  
Position: Confidential Secretary – Administrative Services Center  
\$43,000  
Effective: November 16, 2015

Name: Christine Trawinski  
Position: Confidential Secretary – Administrative Services Center  
\$43,000  
Effective: November 16, 2015

### LONG-TERM SUBSTITUTE TEACHERS

Name: Kelsey Davis  
Position: Special Education teacher – Cold Spring Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: December 16, 2015 until the end of the 2015-2016 school year

Name: Victoria DeCesare  
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

Name: Seana DeCrosta  
Position: Mathematics teacher – Holicong Middle School  
\$50,897 (M+0 credits, Step 1)  
Effective: January 27, 2016 until the end of the 2015-2016 school year

Name: Kimberly Francis  
Position: Elementary teacher – Groveland Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: October 7, 2015 until the end of the 2015-2016 school year

Name: Kaitlyn Kraenbring  
Position: Elementary teacher – Groveland Elementary School  
\$50,897 (M+0 credits, Step 1)  
Effective: December 7, 2015 until the end of the 2015-2016 school year

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

Name: Barbara Marr  
Position: Reading teacher – Cold Spring Elementary School  
\$45,024 (B+0 credits, Step 1)  
Effective: September 16, 2015 until the end of the 2015-2016 school year

Name: Rebecca McCarty  
Position: Special Education teacher – Central Bucks High School – South  
\$50,897 (M+0 credits, Step 1)  
Effective: January 27, 2016 until the end of the 2015-2016 school year

Name: Michelle O'Brien  
Position: School Psychologist – Bridge Valley/Pine Run Elementary/Tohickon  
\$52,854 (M+0 credits, Step 2)  
Effective: August 27, 2015 – March 11, 2016

### LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: John Broskey  
Position: English teacher – Central Bucks High School – South  
\$150 per day  
Effective: December 21, 2015 – January 26, 2016

Name: Meghan Forlini  
Position: Social Studies teacher – Central Bucks High School – West  
\$150 per day  
Effective: January 7, 2016

Name: Kelly Keck  
Position: Elementary teacher – Kutz Elementary School  
\$150 per day  
Effective: January 4, 2016

Name: Brittany Kelly  
Position: Elementary teacher – Mill Creek Elementary School  
\$150 per day  
Effective: February 19, 2016 – June 2016

Name: Kirsten Lynd  
Position: Social Studies teacher – Central Bucks High School – South  
\$150 per day  
Effective: November 30, 2015

Name: Shannon Meehan  
Position: Special Education teacher – Central Bucks High School – South  
\$150 per day  
Effective: December 1, 2015

Name: Matthew Wallenstein  
Position: Latin teacher – Central Bucks High School – South  
\$150 per day  
Effective: December 21, 2015 – January 26, 2016

### CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Lori Bagnick	(LTS) Sec. School Counselor West No Change In Salary	(TPE) Sec. School Counselor West No Change In Salary	8/27/15
Niels Baltzersen	District Utility Facilities \$24.53 Per Hour	(Temp) PMM Class C Operations \$27.75 Per Hour	1/4/16-1/31/16

CLASSIFICATION CHANGES (Cont'd)

Bruce Blanchard	Building Utility Tohickon \$20.38 Per Hour	(Temp) PMM Class C Facilities \$27.75 Per Hour	2/1/16-2/29/16
Stacey Brand	(.96) Personal Care Assistant Linden \$12.38 Per Hour	(1.0) Personal Care Assistant Linden \$12.88 Per Hour	1/4/16
Adrienne Firer	Personal Care Assistant Unami No Change In Salary	Duty Assistant Unami No Change In Salary	12/21/15
Bradley Good	(.99) Personal Care Assistant Tamanend No Change In Salary	(1.0) Personal Care Assistant Tamanend No Change In Salary	12/14/15
Anita Haley	(Temp) Basic Skills Assistant Jamison No Change In Salary	(Perm) Basic Skills Assistant Jamison No Change In Salary	12/2/15
Linsey Hollingsworth	(Temp) Special Ed Assistant Unami No Change In Salary	(Perm) Special Ed Assistant Unami No Change In Salary	8/31/2015
Garry Mains	Custodian Unami \$15.63 Per Hour	(Temp) Head Custodian District – Float \$18.09 Per Hour	1/4/16
Alison Radovich	Special Education Assistant South No Change In Salary	General Secretary/ESY Educational Services Center No Change In Salary	12/11/15
Mary Beth Turchick	(.99) Special Ed Assistant Tamanend No Change In Salary	(1.0) Special Ed Assistant Tamanend No Change In Salary	12/14/15
Katherine Walsh	(Temp) Personal Care Asst Mill Creek No Change In Salary	(Perm) Personal Care Asst Pine Run No Change In Salary	11/30/15
Lisa White	(.97) Special Ed Assistant Tamanend No Change In Salary	(1.0) Special Ed Assistant Tamanend No Change In Salary	12/14/15

COMMUNITY SCHOOL STAFF

Christina Isernia	Before/After School Educational Assistant	\$14.01/hour
Elizabeth Muller	Assistant Swim Coach	\$13.90/hour
Vita Shabalow	Student Swim Instructor	\$ 8.40/hour
Nancy Weishew	Before/After School Supervisor	\$24.00/hour

Winter SPORTS 2015-2016		Holicong								
		EDR units	Longevity	Units	Name	8/7/Both	Boys/Girls/Both	New	Start Yr	Total Pd
<b>BASKETBALL -BOYS</b>	8th Grade	8	4	12	Jason Hepler	8	B		2004-05	\$3,203.16
	7th Grade	7	2	9	Tim Barno	7	B		2006-07	\$2,402.37
<b>BASKETBALL-GIRLS</b>	8th Grade	8	2	12	Brian Novick	8	G		2007-08	\$3,203.16
	7th Grade	7-split		5	Tim Barno	7	G		na	\$1,334.65
<b>WRESTLING</b>	Head	8		8	Nels Updale	B	B		na	\$2,135.44
	Assistant	7		7	Andrew Dowd	B	B		na	\$1,868.51
<b>CHEERLEADING</b> (10 units split Fall/Winter)		5		5	Cindy DeSalvo	B	G		na	\$1,334.65
									<b>Total=</b>	<b>\$15,481.94</b>

Winter SPORTS 2015-16		Lenape Middle School						
		EDR units	Longevity	Units paid	Name		New Hire	Start Year
								Total Paid
<b>BASKETBALL -BOYS</b>	8th Grade	8		8	Zach Marttila	V boys	na	\$2,135.44
	7th Grade	7	2	9	Katie Marttila	JV boys	2008-09	\$2,402.37
<b>BASKETBALL-GIRLS</b>	8th Grade	8	2	10	Katie Marttila	V girls	2009-10	\$2,669.30
	7th Grade	7	2	9	Lou Fanelli	JV girls	2006-07	\$2,402.37
<b>WRESTLING</b>	Head	8		8	Mike Stoughton	V Boys	x	na
	Assistant	7		7	OPEN	V Boys	na	\$1,868.51
<b>CHEERLEADING</b>		5		5	Stephanie Busichio	V Girls	na	\$1,334.65
(10 units split Fall/Winter)								
							<b>Total=</b>	<b>\$14,948.08</b>

Winter SPORTS 2015-2016		Tamanend Middle School								
		EDR units	Longevity	Units pd	Name	B/G/Coed	J/V	New	Start Year	Total Pd
<b>BASKETBALL -BOYS</b>	8th Grade	8-split	4	10	Jeff Klein	B	V		1999-00	\$2,669.30
	7th Grade	7		7	Jared Gorlick	B	JV		2007-08	\$1,868.51
				2	Brett Connelly	B	B		na	\$533.86
<b>BASKETBALL-GIRLS</b>	8th Grade	8		8	Dana Walter	G	V		na	\$2,135.44
	7th Grade	7		7	Dana Walter	G	JV		na	\$1,868.51
<b>WRESTLING</b>	Head	8		8	Kris Johnson	C			na	\$2,135.44
	Assistant	7		7	OPEN	C		*	na	
<b>CHEERLEADING</b> (10 units split Fall/Winter)		5		5	Amy Snyder	G			na	\$1,334.65
									<b>TOTAL=</b>	<b>\$12,545.71</b>

Winter SPORTS 2015-2016		Tohickon								
		EDR units	Longevity	Units paid	Name	V/JV/Both	B/G/Coed	New	Start Yr	Total Pd
BASKETBALL -BOYS	8th Grade	8		8	Gary Elias	V	B	N	NA	\$2,135.44
	7th Grade	7		7	Matthew Dickter	JV	B	Y	NA	\$1,868.51
BASKETBALL-GIRLS	8th Grade	8		8	Pete DiGiovanni	V	G	Y	NA	\$2,135.44
	7th Grade	7		7	Kelly McMahon	JV	G	N	NA	\$1,868.51
WRESTLING	Head	8		8	Michael Weir	B	B	N	NA	\$2,135.44
	Assistant	7		7	Robert Clark	B	B	Y	NA	\$1,868.51
CHEERLEADING		5		5	Melissa Campbell	V	G	Y	NA	\$1,334.65
(10 units split Fall/Winter)										
							TOTAL=			\$13,346.50

Winter SPORTS 2015-2016		Unami Middle School								
		EDR units	Longevity	Units paid	Name	V/JV/Both	B/G/Coed	New	Start Year	Total PD
<b>BASKETBALL -BOYS</b>	Head	8	6	14	Brian Rush	V	B		2000-01	\$3,737.02
	Assistant	7		7	Louis Fanelli	JV	B		na	\$1,868.51
<b>BASKETBALL-GIRLS</b>	Head	8		8	Joe DeAngelis	V	G	*	na	\$2,135.44
	Assistant	7		3	Alysha Cook	JV	G	*	na	\$800.79
				4	Nicole White	JV	G	*	na	\$1,067.72
<b>WRESTLING</b>	Head	8		8	Anthony DiPietro	B	B	*	na	\$2,135.44
	Assistant	7		3.5	Gregory Beyerle	B	B		na	\$934.26
				3.5	OPEN	B	B		na	
<b>CHEERLEADING</b> (10 units split Fall/Winter)		5		5	Tina Lewis	B	G		na	\$1,334.65
									<b>TOTAL=</b>	<b>\$14,013.83</b>

Winter SPORTS 2015-16		Central Bucks East								
		EDR units	Long.	Units paid	Name	V/JV	B/G/Coed	New	Start Yr	Total Pd
<b>BASKETBALL</b>	Head	20	2	22	Erik Henrysen	B	B		2010/11	\$5,872.46
BOYS	Assistant	10	2	12	Brian Yanarella	B	B		07/08	\$3,203.16
	Assistant	2		2	Jim Katasak	B	B		N/A	\$533.86
<b>BASKETBALL</b>	Head	20		20	Liz Potash	B	G		N/A	\$5,338.60
GIRLS	Assistant	10-Split		6	Lauren White	B	G		N/A	\$1,601.58
	Assistant	2		6	Trish Watson	B	G		N/A	\$1,601.58
<b>WRESTLING</b>	Head	20-Split	8	24	Dave Scarpill	B	C		94/95	\$6,406.32
COED	Assistant	10		10	John Zappa	B	C		N/A	\$2,669.30
	Assistant			3	Eric Knoblauch	B	C	*	N/A	\$800.79
	Assistant	2		2	Gerry Stanzola	B	C		N/A	\$533.86
				1	Rob Davis	B	C		N/A	\$266.93
<b>SWIMMING</b>	Head	14	10	24	Ed Walsh	V	B		86/87	\$6,406.32
BOYS	Assistant	8-split		4	Fred Dunn	V	B		N/A	\$1,067.72
				4	Dave Taylor	V	B		N/A	\$1,067.72
<b>SWIMMING</b>	Head	14	12	26	Tom Kane	V	G		81/82	\$6,940.18
GIRLS	Assistant	8		8	Ashley Yanishevskiy	V	G		N/A	\$2,135.44
<b>WINTER TRACK</b>	Head	11 - Split	12	13	Gerry Stemplewicz	V	B		81/82	\$3,470.09
BOYS	Assistant	6-split	4	11	Paul Wilson	V	B		2005/06	\$2,936.23
				5	Ollie Boucher	V	B		N/A	\$1,334.65
				2	Chris Pierangeli	V	B		N/A	\$533.86
				2	Michael King	V	B		N/A	\$533.86
<b>WINTER TRACK</b>	Head	11	2	13	Sam Losorelli	V	G		2010/11	\$3,470.09
GIRLS	Assistant	6	2	8	Steve Martin	V	G		2010/11	\$2,135.44
<b>CHEERLEADING</b>										
(14 units split Fall/Winter)	Head	7 - split	1	5.5	Marla Porecca	B	G		2006/07	\$1,468.12
(4 units split Fall/Winter)	Assistant	2 - split		4.5	Ashley Darnley	B	G		N/A	\$1,201.19
									<b>TOTAL=</b>	<b>\$63,529.34</b>

Winter SPORTS 2015-16		South High School								
		EDR units	Longevity	Units pd	Name	V/JV	B/G/Coed	New	Start Yr	Total Pd
BASKETBALL -BOYS	Head	20	4	24	Jason Campbell	B	B		2004/05	\$6,406.32
	Assistant	2	2	4	Josh Williams	B	B		2008/09	\$1,067.72
	Assistant	10		10	Mike Razler	B	B		na	\$2,669.30
BASKETBALL-GIRLS	Head	20	2	22	Beth Mattern	B	G		2007/08	\$5,872.46
	Assistant	10-split	2	8	Rick Weeks	B	G		2008/09	\$2,135.44
	Assistant	2-split		6	Gary Christian	B	G	*	na	\$1,601.58
WRESTLING	Head	20		20	Joe Rigous	B	B	*	na	\$5,338.60
	Assistant	10-split	4	10	Roman Jastrzebski	B	B		2001/02	\$2,669.30
	Assistant	2-split		3	Steven Flavell	B	B	*	na	\$800.79
				3	open					
SWIMMING-BOYS	Head	14	4	19.5	Jeff Lake	V	B		2004/05	\$5,205.14
	Assistant	8-split	2	6	Fred Dunn	V	B		2010-11	\$1,601.58
	Assistant			2.5	Melissa Doll	V	B		na	\$667.33
SWIMMING-GIRLS	Head	14		15.5	Kevin Whelan	V	G	*	na	\$4,137.42
	Assistant	8-split		1	Zach Wilson	V	G	*	na	\$266.93
	Assistant			5.5	Melissa Doll	V	G		na	\$1,468.12
WINTER TRACK-BOYS	Head	11-split	4	14	Jason Gable	V	B		2003/04	\$3,737.02
	Assistant	6-split	4	8	Mike Cox	V	B		2004/05	\$2,135.44
	Assistant		2	5	Justin Crump	V	B		2010/11	\$1,334.65
WINTER TRACK-Girls	Head	11-split		9	Danielle Flowers	V	G		na	\$2,402.37
	Assistant	6-split		4	Jason Gable	V	G		na	\$1,067.72
	Assistant		2	3	Justin Crump	V	G		2010/11	\$800.79
				3	Mike Cox	V	G		na	\$800.79
CHEERLEADING										
(14 units split Fall/Winter)	Head	7	0	7	Merriah Kahrs	B	C		na	\$1,868.51
(4 units split Fall/Winter)	Assistant	2		1	Brittany Bray	B	C	*	na	\$266.93
				1	Marissa Snyder	B	C		na	\$266.93
Total=										\$56,589.16

Winter SPORTS 2015-16		C.B. WEST								
		EDRs	Longevity	Total	Name	V/JV or Both	B/G/Coed	New	Start Year	Total Paid
BASKETBALL-BOYS										
	Head	20	4	24	Adam Sherman	V	B		2001-2002	\$6,406
	Asst	10	4	14	Jason Matusek	B	B		2001-2002	\$3,737
	Asst	2		2	Pat Furst	JV	B	x	na	\$534
BASKETBALL-GIRLS										
	Head	20	2	22	Terry Rakowsky	V	G		09-10	\$5,872
	Asst	10(split)		6	Brittany Thatcher	JV	G	x	na	\$1,602
	Asst	2		6	Tom Ward	B	G		na	\$1,602
WRESTLING										
	Head	20		20	Steve Romesburg	V	B		na	\$5,339
	Asst	12		12	Jerry Ward	B	B		na	\$3,203
SWIMMING-BOYS										
	Head	14		14	Zach Wilson	V	B		na	\$3,737
	Asst	8(split)		6	Mark DiLemmo	V	B			
				2	Barb Seiden	V	B		na	\$534
SWIMMING-GIRLS										
	Head	14	8	22	Vibeke Swanson	V	G		91-92	\$5,872
	Asst	8(split)	6	9	Fred Dunn	V	G		99-2000	\$2,402
				5	Barb Seiden	V	G		na	\$1,335
WINTER TRACK-BOYS										
	Head	11	2	13	Greg Wetzel	V	B		2006-2007	\$3,470
	Asst	6	2	8	John Mahoney	V	B		2010-11	\$2,135
WINTER TRACK-GIRLS										
	Head	11	6	11	Kiki Bell	V	G		00-01	\$2,936
	Asst	6 (split)	2	6	Erv Hall	V	G		2010-11	\$1,602
	Asst			8	Kevin Munnelly	V	G		na	\$2,135
CHEERLEADING (14 units split Fall/Winter)										
	Head	7-split		6	Kelly Cramer	V	G		na	\$1,602
	Asst	2(split)	5	6	Lynn Russell	JV/V	G		83-84	\$1,602
	Asst			2	Ashley Monteleone	JV/V	G		2010-11	\$534
									Total=	\$58,191

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 12, 2016**

**FOR ACTION: Student Trips**

The CB West Chamber Choir is planning to travel to New York on January 18, 2016. The students will perform at the Copland House (home of the greatest American composer in history) – Cortlandt Manor, visit/casual sing at Central Park, and ice skating at Rockefeller Center. One teacher and approximately 40 students plan to travel to New York. The cost of the trip for each student is \$35. Provisions have been made for any students with a financial need.

The CB West Girls Indoor Track team is planning to travel to New York City on January 23, 2016. The girls are defending champions in the Sprint Medley Relay and would like to race again at the New Balance Track and Field Armory. Two teachers, seven athletes, and two parents plan to travel to New York. There is no cost to the student for this trip.

**RECOMMENDATION:**

The administration is recommending that the Board approve the CB West Chamber Choir to travel to New York on January 18, 2016; and the CB West Girls Indoor Track team to travel to New York City on January 23, 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 January 4, 2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

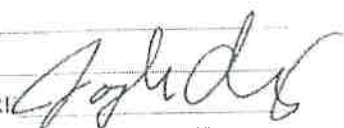
DESTINATION(S) Copland House, Cortlandt Manor, Central Park and Rockefeller Center

ADDRESS(ES) Washington St., Cortlandt Manor, NY & 45 Rockefeller Plaza, New York, NY 10111

DATE(S) Monday, January 18, 2016

NAME OF SCHOOL Central Bucks High School West

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

NAME OF SCHOOL GROUP SPONSOR Dr. Joseph Ohrt SPONSOR SIGNATURE 

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

COST TO EACH STUDENT \$35.00 PROVISION FOR THOSE UNABLE TO PAY Scholarship or Fundraising

MEANS OF FUNDING TRIP Fundraising and student funds

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

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Performance at the home of the greatest American composer in history.

**PLEASE ATTACH A DETAILED ITINERARY.**

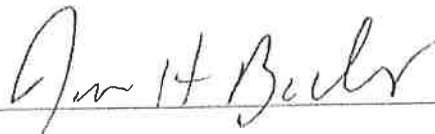
TRANSPORTATION **\*\*Bus Company** \_\_\_\_\_

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

Other (Specify) District School Bus

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

PRINCIPAL SIGNATURE \_\_\_\_\_



SCHOOL

CB West

DATE

1/5/16

BOARD PRESIDENT SIGNATURE \_\_\_\_\_

APPROVAL DATE \_\_\_\_\_

Ver. Nov 2011A

**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 1/5/2016

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) New Balance Track and Field at the ArmoryADDRESS(ES) 216 Fort Washington Avenue, New York CityDATE(S) January 23, 2016NAME OF SCHOOL C.B. WestSCHOOL GROUP (Band, Debate, Sports Team, etc.) Girls Indoor TrackNAME OF SCHOOL GROUP SPONSOR Kevin Munnally SPONSOR SIGNATURE Kevin MunnallyNUMBER OF STUDENTS IN GROUP 40 NUMBER OF STUDENTS PARTICIPATING IN TRIP 7COST TO EACH STUDENT — PROVISION FOR THOSE UNABLE TO PAY —MEANS OF FUNDING TRIP N/ANUMBER OF TEACHERS 2 NUMBER OF PARENTS 2 = TOTAL NUMBER CHAPERONES 4

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): Girls are defending  
Champions in the Sprint Medley Relay. They would like  
to race again at the Armory

PLEASE ATTACH A DETAILED ITINERARY.

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

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

Other (Specify) Train / Subway

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

PRINCIPAL SIGNATURE Jaom H. Bocher SCHOOL CB WestDATE 1/7/16

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

# CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING

January 12, 2016

## **FOR ACTION: Staff Conferences/Workshops**

The following staff conferences/workshops are for approval:

Name	Area	Dates	Conference name	Location	General		Totals
					Fund	Grants	
Bellavance, Andrea	Professional	2/22/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Brevic, Melissa	Professional	2/22/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Bolton, David	Adminstator	1/13, 1/14 & 3/3/16	STEM Integration	BCIU #22		295	
Caldwell, Stacy	Professional	2/22/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Cervellero, Alicen	Adminstator	2/10 & 2/11/16	PDE Conference 2016 Making a Difference	Hershey, PA		302	
Cole, Kim	Adminstator	2/10 & 2/11/16	PDE Conference 2016 Making a Difference	Hershey, PA		313	
Conn, Tricia	Professional	2/22/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Dailey, Suzanne	Professional	3/31/16	Reading Nonfiction	BCIU #22		145	
Dailey, Suzanne	Professional	2/22 & 2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		440	
Lowd, Lauren	Professional	2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Enama, Laura	Adminstator	1/13, 1/14 & 3/3/16	STEM Integration	BCIU #22		295	
Enama, Laura	Adminstator	2/22 & 2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		422	
Felcaini, Gabby	Professional	2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Gamble, Erika	Professional	1/13, 1/14 & 3/3/16	STEM Integration	BCIU #22		565	
Geneva, Steve	Professional	1/13, 1/14 & 3/3/16	STEM Integration	BCIU #22		565	
Heisey, John	Professional	2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Jaffe, Jason	Adminstator	2/22 & 2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		587	
Logue, Amy	Professional	2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Moskowitz, Jay	Adminstator	2/10 & 2/11/16	PDE Conference 2016 Making a Difference	Hershey, PA		313	
Myers, Michele	Professional	2/22 & 2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		587	
Myers, Michele	Professional	3/31/16	Reading Nonfiction	BCIU #22		145	
Novack, Brian	Professional	2/22/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Penner, Meredith	Adminstator	2/10 & 2/11/16	PDE Conference 2016 Making a Difference	Hershey, PA		170	
Shaw, Jesse	Professional	2/22/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Speese, Mary Kay	Adminstator	2/10 & 2/11/16	PDE Conference 2016 Making a Difference	Hershey, PA		313	
Smith, Karen	Board Member	4/8 to 4/11/16	National School Board Assoc	Boston, MA		2,255	
Smith, Lindsay	Professional	2/22 & 2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		602	
Smith, Rayna	Professional	1/13, 1/14 & 3/3/16	STEM Integration	BCIU #22		565	
Walloff, Alyssa	Adminstator	3/31/16	Reading Nonfiction	BCIU #22		145	
Walsh, Erin	Professional	2/22/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
Tannous, Jennifer	Professional	2/23/16	PA Educational Technology Expo & Conference	Hershey, PA		355	
<b>Totals this meeting</b>					-	13,284	13,284
Year to date from last meeting					4,577	16,025	20,602
Totals year to date					General fund budget 28500	4,577	29,309
							33,886

## **RECOMMENDATION:**

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

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**January 12, 2016**

**FOR INFORMATION: Sabbatical Leaves of Absence**

Esther Hoffner, a Special Education teacher at Central Bucks High School – West, meets the requirements for a Sabbatical Leave under the provisions of the School Code. This leave will be effective for the spring semester of the 2016-2017 school year and the spring semester of the 2017-2018 school year.



Approval Date:

## 2016-2017 CENTRAL BUCKS SCHOOL DISTRICT CALENDAR

## August / September

S	M	T	W	Th	F	S
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

24-25 Professional Development  
8/29 First Day of School for ALL Students  
5 Labor Day - No School

Student days (24) - Teacher days (26)

## October

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10-14 Celebrate Education Week  
3 Rosh Hashanah - No School  
12 Yom Kippur - No School

Student days (19) - Teacher days (19)

## November

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17 K	18 K	19
20	21 K	22 K	23	24	25	26
27	28	29	30			

3 End of 1st Marking Period (46 days)  
8 Election Day—No School—Prof. Development/ MS Conferences  
11 Veterans Day  
17-22 No Kindergarten - K Parent Conferences  
21 Early Dismissal 1-6, Parent Conferences; Full Day 7-12  
22 Early Dismissal 1-12; Elem. Conferences/ Prof. Development  
23 No School - Professional Development  
24-25 Thanksgiving Recess - No School

Student days (18) - Teacher days (20)

## December

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

5-16 Keystone Testing, Algebra I, Biology, Literature  
23 Early Dismissal Grades K-12  
24-1/1 Hanukkah  
25 Christmas Day  
26-1/2 Winter Recess - No School

Student days (17) - Teacher days (17)

## January

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

3 School Resumes  
9-23 Keystone Testing, Algebra 1, Biology, Literature  
16 Martin Luther King Jr. Day - No School  
23 Early Dismissal - End of 2nd Marking Pd. (46 days)

Student days (20) - Teacher days (20)

## February

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

16-17 No School - Professional Development  
20 Presidents' Day - No School

Student days (17) - Teacher days (19)

## March

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

31 Early Dismissal K-6; Full Day 7-12  
End of 3rd Marking Period (46 days)

Student days (23) - Teacher days (23)

## April

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12 K	13 K	14	15
16	17 K	18 K	19	20	21	22
23	24	25	26	27	28	29
30						

3-7 PSSA Testing Grades 3-8, English/ Lang Arts  
10-18 Passover  
12-13, 17 No Kindergarten - K Parent Conferences  
13,17 No School - Professional Development - Conferences  
14 No School - Spring Recess for Students  
16 Easter Sunday  
24-28 PSSA Testing Grades 3-8, Mathematics

Student days (17) - Teacher days (19)

## May

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1-5 PSSA Testing Grades 4 & 8, Science  
15-26 Keystone Testing: Algebra 1, Biology, Literature  
29 Memorial Day - No School

Student days (22) - Teacher days (22)

## June

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

9 Last Day: Early Dismissal  
End 4th Marking Pd. (46 days)  
12 Professional Development

Student days (7) - Teacher days (8)

## Key

○ Holiday - No School for Students & Staff

△ No School - Professional Development

□ Early Dismissal, Grades K-12

◇ Early Dismissal, Grades K-6

↓ End of Marking Period

K No Kindergarten - K Parent Conferences

NO Kindergarten on November 17-22 for Parent Conferences.  
NO Kindergarten on April 12-18 for Parent Conferences/ Spring Recess.  
NO PM Kindergarten on November 22 and December 23  
NO AM Kindergarten on March 31 and June 9 - PM Kindergarten attends in the morning.

NOTE: Snow make-up days will be scheduled beginning on June 12

184 Student Days - 193 Scheduled Teacher Days