



## 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

July 26, 2016

7:30 p.m.

Executive Session 6:45 p.m.
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**I. Call to Order/Pledge of Allegiance/Roll Call**

**II. Approval of Minutes of School Board Meetings – June 28, 2016**

Pages 1-8

**III. Public Comment**

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

**IV. School Board Reports**

Pages 9-47

- A. Citizens Advisory Committee
- B. Communications Committee
- C. Curriculum Committee
- D. Finance Committee
- E. Human Resources Committee
- F. Operations Committee
- G. Policy Committee
- H. B.C.I.U. Board
- I. Middle Bucks Institute of Technology

**V. Recommendations for Action**

**A. Treasurer's Report and Summary of Fund Disbursements for the month of June 2016**

Pages 48-52

General Fund	\$39,540,949.29
Capital Fund	1,129,660.34
Food Service	<u>454,848.71</u>
TOTAL ALL FUNDS	\$41,125,458.34

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

Pages 53-71

1. General Fund Dates (6/30/16, 7/7/16, 7/15/16, 7/21/16)	\$4,042,729.48
2. Capital Fund Dates (6/29/16, 7/14/16)	\$1,318,839.39
3. Food Service Fund Date (6/28/16)	\$ 11,429.83

**C. Ratification of Investments for the Month of June 2016**

Pages 72-73

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

- D. Recommendation to transfer \$86,639 from the General Fund into the Technology Fund.** Pages 74-76
- E. Recommendation to purchase six 77-passenger school buses, two 48-passenger school buses, and three 48-passenger special need school buses all from Wolfington Bus Company who had the low bid meeting specifications at \$915,418 and three 48-passenger school buses with wheelchair lift from Brightbill Body Works who had the low bid meeting specifications at \$288,935 – for a total of \$1,204,353.** Pages 77-80
- F. Purchasing Items** Pages 81-82  
- Physical Education Shirts and Shorts
- G. Approval of the 2016-2017 Federal Programs Consolidated Application.** Page 83
- H. Approval to Award Contracts for Medical and Dental Services for 2016-2017.** Pages 84-85
- I. Appointment of Dr. Scott A. Davidheiser as Assistant Superintendent for Secondary Education for a five- year term commencing July 1, 2016.**
- J. Personnel Items** Pages 86-95  
1. Resignations  
2. Retirements  
3. Positions Ended  
4. Leaves of Absence  
5. Appointments  
6. Long-Term Substitute Teachers  
7. Classification Changes  
8. Community School Staff  
9. Extended School Year Program Staff  
10. Camp Benchmark Staff  
11. Summer Fun Camp Staff
- K. Student Items** Pages 96-97  
1. Approval of Standardized Testing Program for 2016-2017.
- L. Staff Conferences/Workshops** Page 98
- VI. Reports and Information** Page 99  
1. Rescind Sabbatical Leaves of Absence
- VII. Adjournment**

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**June 28, 2016**

The Central Bucks Board of School Directors held its meeting on Tuesday, June 28, 2016 in the Board Room of the Educational Services Center with President Beth Darcy presiding. The meeting was called to order by President Darcy at 7:31 p.m., followed by the Pledge of Allegiance.

**BOARD MEMBERS PRESENT**

Beth Darcy – President, John Gamble – Vice President, Sharon Collopy, Meg Evans, Paul Faulkner, Glenn Schloeffel, Karen Smith, Dennis Weldon, Jerel Wohl

**ADMINISTRATORS PRESENT**

Mr. John Kopicki, Dr. David Bolton, Andrea DiDio-Hauber, Scott Kennedy, David Matyas, Mary Kay Speese

**ALSO PRESENT**

Jeffrey Garton – Solicitor, Sharon Reiner - School Board Secretary

Mrs. Darcy announced that the Board met in Executive Session on June 21, 2016 to discuss the Act 93 Agreement, the Transportation Contract, and a personnel issue. The Board will meet again tonight after this meeting to discuss a personnel issue.

**APPROVAL OF MINUTES**

Motion by John Gamble, supported by Sharon Collopy, to approve the minutes of the June 14, 2016 School Board meeting.

Motion Approved 9-0.

**PUBLIC COMMENT**

Charles Wohl, an employee of the Transportation Department and an officer of the Transportation Association, asked the Board for their support of the Transportation Contract being voted on tonight. He stated there has been no salary increases for several years. He feels this new contract will help rebuild the trust and confidence on both sides as compared to the contract negotiations several years ago.

**SUPERINTENDENT'S REPORT**

**CB GRADUATION HIGHLIGHTS 2016 – VIDEO**

Board members viewed a short graduation video compiled by Matt Murray, District Video Specialist. A total of over 1,640 students graduated this year from all three high schools. Mr. Kopicki stated how impressed he was of the overall involvement of the students, parents, and teachers. He thanked Board members for their involvement/attendance at the graduations. Mr. Kopicki was very proud and honored to be a part of such a great and enjoyable day.

**REVIEW OF PENNSYLVANIA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (PASBO)  
BUSINESS OFFICE STUDY**

The Board commissioned the Pennsylvania Association of School Business Officials (PASBO) to review the process and procedures of the Central Bucks Business Office. On June 14, 2016, the PASBO review team shared their report results with the Finance Committee. The report gave a very

favorable review of business office operations in the areas of payroll, purchasing, and accounts payable. Also, the local, state, and federal audits have all had clean reviews, the final budget document was recognized as a best practice, there has been appropriate use and planning for fund balance, and the business office was commended for its low overhead cost structure.

Board members had requested that the district procedures be reviewed to be sure that the district was being responsible to the taxpayers of the district. Mr. Kopicki thanked Dave Matyas, Susan Vincent, and the entire Business Office for their good work.

Mrs. Darcy thanked the Business Office for their work and dedication.

**RECOMMENDATIONS FOR ACTION**

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

Motion by Jerel Wohl, supported by Karen Smith, to approve the Treasurer’s Report and Summary of Fund Disbursements for the month of May 2016.

General Fund	\$48,026,575.69
Capital Fund	\$ 570,985.32
Food Service	<u>\$ 436,669.38</u>
<b>TOTAL ALL FUNDS</b>	<b>\$49,034,230.39</b>

Motion Approved 9-0.

**ACCOUNTS PAYABLE CHECK DISBURSEMENTS**

Motion by Sharon Collopy, supported by John Gamble, to approve the June 15, 2016 and June 23, 2016 General Fund check disbursements in the amount of \$2,144,908.59; and the June 20, 2016 Capital Fund check disbursements in the amount of \$1,654,213.78.

Motion Approved 9-0.

**BUDGETARY TRANSFERS**

Motion by Meg Evans, supported by Karen Smith, to approve the budgetary transfers for fiscal year 2015-2016 and proceed with preparing any remaining budgetary transfers necessary to finalize the fiscal year 2015-2016 for submission to the Board for approval by October 2016.

FROM: 1100 - 100 Instruction - Salaries	150,000
TO: 1100 - 600 Instruction - Supplies	150,000

Reallocate budgeted within the 1100 function to increase amount budgeted for supplies.  
\*\*\*\*\*

FROM: 1200 - 100 Special Education - Salaries	115,000
TO: 1200 - 200 Special Education - Benefits	115,000

Reallocate Salaries budget to Benefits budget within the 1200 function.  
\*\*\*\*\*

FROM: 1200 - 300 Special Education - Purchased Professional Services	175,000
TO: 1200 - 500 Special Education - Other Purchased Services	175,000

Reallocate budget within the 1200 function from Purchased Professional Services to Other Purchased Services.  
\*\*\*\*\*

FROM: 1400 - 300 Other Instructional Program - Purch Professional Serv 1,000  
 TO: 1400 - 600 Other Instructional Program - Supplies 1,000

Reallocate budget within the 1400 function to increase amount budgeted for Supplies from Purchased Professional services budget.

\*\*\*\*\*

FROM: 1100 - 100 Instruction - Salaries 500,000  
 1100 - 200 Instruction - Benefits 680,000  
 TO: 2100 - 100 Support Services-Student - Salaries 250,000  
 2100 - 200 Support Services-Student - Benefits 500,000  
 2200 - 100 Instructional Support - Salaries 250,000  
 2200 - 200 Instructional Support - Benefits 180,000

Reallocate the Salaries and Benefits budgets from the 1100 Instruction function to the 2100 Support Services-Student and 2200 Instructional Support function.

\*\*\*\*\*

FROM: 2100 - 300 Support Services-Student- Purchased Professional Service 10,000  
 2100 - 600 Support Services-Student - Supplies 13,000  
 2200 - 400 Instructional Support - Purchased Property Services 15,000  
 2200 - 700 Instructional Support - Property 60,000  
 TO: 2200 - 500 Instructional Support - Other Purchased Services 98,000

Reallocate budget between the Support Services-Student function and the Instructional Support function to increase the amount budgeted for Other Purchased Services.

\*\*\*\*\*

FROM: 2200 - 700 Instructional Support - Property 10,000  
 TO: 2200 - 600 Instructional Support - Supplies 10,000

Reallocate budget within the 2200 function from Property to Supplies.

\*\*\*\*\*

FROM: 1200 - 100 Special Education - Salaries 50,000  
 TO: 2400 - 100 Pupil Health - Salaries 28,000  
 2400 - 200 Pupil Health - Benefits 22,000

Reallocate excess budget from the Special Education Salaries to the Pupil Health Salaries and Benefits.

\*\*\*\*\*

FROM: 2600 - 100 Operations - Salaries 75,000  
 TO: 2600 - 200 Operations - Benefits 75,000

Reallocate budget within Operations function for Payroll and Benefits.

\*\*\*\*\*

FROM: 2600 - 100 Operations - Salaries 135,000  
 TO: 2700 - 100 Transportation - Salaries 60,000  
 2700 - 200 Transportation - Benefits 75,000

Reallocate budget from Operations Salaries to Transportation Salaries and Benefits.

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FROM: 2700 - 400 Transportation - Purchase Property Services 100,000  
 2700 - 600 Transportation - Supplies 160,000  
 TO: 2700 - 500 Transportation - Other Purchased Services 260,000

Reallocate budget within the Transportation function from Purchased Property Services and Supplies to Other Purchased Services.

\*\*\*\*\*

FROM:	2800 - 300 Central Support Services - Purchase Professional Serv.	100,000
	2800 - 400 Central Support Services - Purchase Property Service	15,000
	2800 - 700 Central Support Services - Property	19,000
TO:	2800 - 500 Central Support Services - Other Purchased Services	134,000

Reallocate budget within the 2800 function to increase budget for Other Purchased Services.

\*\*\*\*\*

FROM:	1600 - 100 Adult Education - Salaries	97,800
	1600 - 200 Adult Education - Benefits	38,713
	1600 - 300 Adult Education - Purchase Professional Services	51,000
	1600 - 400 Adult Education - Purchase Property Services	300
	1600 - 500 Adult Education - Other Purchased Services	500
	1600 - 600 Adult Education - Supplies	5,800
	1600 - 800 Adult Education - Other Expenses	250

TO:	3300 - 100 Community Services - Salaries	97,800
	3300 - 200 Community Services - Benefits	38,713
	3300 - 300 Community Services - Purchased Professional Services	51,000
	3300 - 400 Community Services - Purchased Property Services	300
	3300 - 500 Community Services - Other Purchased Services	500
	3300 - 600 Community Services - Supplies	5,800
	3300 - 800 Community Services - Other Expenses	250

Reallocate budget from the Adult Education function to the Community Services function.

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Motion Approved 9-0.

### **SCHOOL BOARD POLICIES FOR APPROVAL (SECOND READ)**

Motion by Dennis Weldon, supported by John Gamble, to bring back off the table School Board Policy 137 – Home Education Programs, School Board Policy 217 – Graduation Requirements, School Board Policy 626 – Federal Fiscal Compliance, School Board Policy 626.1 – Travel Reimbursement – Federal Programs, School Board Policy 808 – Food Services, and School Board Policy 827 – Conflict of Interest.

Motion Approved 9-0.

Motion by Paul Faulkner, supported by John Gamble, to approve School Board Policy 137 – Home Education Programs, School Board Policy 217 – Graduation Requirements, School Board Policy 626 – Federal Fiscal Compliance, School Board Policy 626.1 – Travel Reimbursement – Federal Programs, School Board Policy 808 – Food Services, and School Board Policy 827 – Conflict of Interest.

Motion Approved 9-0.

### **ACT 93 PLAN**

Motion by Paul Faulkner, supported by Dennis Weldon, to approve the Personnel Practices and Compensation Plan between Central Bucks School District and the Act 93 Administrators effective July 1, 2016 – June 30, 2019.

Mr. Kopicki explained that the annual increase for this three-year contract for CB administrators will be 2.83% and is in line with other Bucks County administrative increases of 2.86%. There will be an increase to the health care cost share of 20% of the premium cost in 2016-2017, 22% in 2017-2018, and 23% in 2018-2019. Mr. Kopicki feels this is a fair and responsible agreement to the taxpayers and the administrators.

Motion Approved 9-0.

### **TRANSPORTATION ASSOCIATION CONTRACT**

Motion by John Gamble, supported by Karen Smith, to ratify the contract between Central Bucks School District and the Central Bucks Transportation Association effective July 1, 2016 – June 30, 2020.

Ms. DiDio-Hauber stated that this was a fair and equitable contract for the Transportation Association and was fiscally responsible to the district and to the taxpayers. She also stated that this group went for a period of time without increases and worked hard to make sure the increases were in place moving forward and concerns about absenteeism's were addressed. The Board was supportive to make sure there was equity among all agreements negotiated this year.

Mr. Kopicki and Mrs. Darcy thanked Ms. Didio-Hauber for all her hard work. A total of four contracts were negotiated this year.

Motion Approved 9-0.

### **PERSONNEL ITEMS**

Motion by Jerel Wohl, supported by Meg Evans, to approve resignations, terminations, and leaves of absence; appointments, long-term substitute teachers, community school staff, summer custodial staff, summer school staff, Camp Benchmark staff, and Extended School Year Program transportation staff.

#### **RESIGNATIONS**

Name: Charlene Bergmaier  
Position: Personal Care Assistant – Warwick Elementary School  
Effective: June 15, 2016

Name: Diana Darby  
Position: Special Education Assistant – Mill Creek Elementary School  
Effective: June 15, 2016

Name: Amy Edenson  
Position: Personal Care Assistant – Warwick Elementary School  
Effective: June 15, 2016

Name: David Frankel  
Position: Biology teacher – Central Bucks High School – West  
Effective: August 26, 2016

Name: Lisa Hobbs  
Position: Duty Assistant – Warwick Elementary School  
Effective: June 15, 2016

Name: Jessica Reid  
Position: Social Studies teacher – Holicong Middle School  
Effective: June 30, 2016

Name: Allie Riegel  
Position: Personal Care Assistant – Cold Spring Elementary School  
Effective: June 15, 2016

Name: Colleen Snyder  
Position: Personal Care Assistant – Warwick Elementary School  
Effective: June 15, 2016

Name: Lindsay Steinberg  
Position: Swim Program – Community School Program  
Effective: June 15, 2016

Name: Allison Washburn  
Position: Educational Assistant – Kutz Elementary School  
Effective: June 15, 2016

#### TERMINATIONS

Name: Tracey Rose  
Position: Duty Assistant – Lenape Middle School  
Effective: June 9, 2016

#### LEAVES OF ABSENCE

James Detweiler      Custodian – Groveland Elementary School  
June 21, 2016 - TBD

Whiney Fisher      (.5 FTE) Elementary teacher – Pine Run Elementary School  
2016-2017 school year

Audra Glauser      (.5 FTE) Speech Therapist–Bridge Valley/Groveland Elementary Schools  
2016-2017 school year

Megan Romano      (.5 FTE) Elementary teacher – Pine Run Elementary School  
2016-2017 school year

#### APPOINTMENTS

Name: Bryan Cumming  
Position: Preventative Maintenance Mechanic Class “C” – Operations Department  
\$27.77 per hour  
Effective: June 30, 2016



Name: John Sforza  
 Position: Preventative Maintenance Mechanic Class "C" – Operations Department  
 \$27.77 per hour  
 Effective: June 30, 2016

Name: Linda Slack  
 Position: (.5 FTE) Custodian – Buckingham Elementary School  
 \$16.21 per hour  
 Effective: July 6, 2016

Name: Victoria Szyszko  
 Position: (Temporary) Special Education Assistant – Bridge Valley Elementary School  
 \$14.51 per hour  
 Effective: June 1, 2016

#### LONG-TERM SUBSTITUTE TEACHERS

Name: Michelle O'Brien  
 Position: Psychologist – Barclay Elementary School  
 \$56,076 (M+0 credits, Step 3)  
 Effective: August 29, 2016 until the end of the 2016-2017 school year

#### COMMUNITY SCHOOL STAFF

Louanne Fox	Private Swim Lesson Instructor (Temp)	\$26.00/hour
Shannon Fox	Private Swim Lesson Instructor	\$26.00/hour
Casey Jefferis	Student Lifeguard	\$ 8.90/hour
John Young	Student Swim Instructor	\$ 8.40/hour

#### SUMMER CUSTODIAL STAFF

David Cobb	6/20/16-8/18/16	\$10.10	40 hours/week
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#### SUMMER SCHOOL STAFF – (SUMMER PE/HEALTH - TOHICKON MIDDLE SCHOOL)

Kerri Rabberman	7/5/16-7/21/16	\$25.00 (Teacher)	20 hours/week
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#### CAMP BENCHMARK STAFF

Adam Walter	7/11/16-7/21/16	\$25.00 (Teacher)	20 hours/week
Stacey Pedersen	7/11/16-7/21/16	\$25.00 (Teacher)	20 hours/week
Michael Wolf	7/11/16-7/21/16	\$25.00 (Teacher)	20 hours/week
Carole Esancy-Froelich	7/11/16-7/21/16	\$25.00 (Teacher)	20 hours/week

#### EXTENDED SCHOOL YEAR PROGRAM TRANSPORTATION STAFF

Lisa Bishop	6/27/16-8/19/16	\$10.50 (Ed Assistant)	24 hours/week
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Motion Approved 9-0.

**STUDENT ITEMS**

Motion by Paul Faulkner, supported by Meg Evans, to approve the placement of two Foreign Exchange Students – one student at Central Bucks High School – East, and one student at Central Bucks High School – South for the 2016-2017 school year.

Motion Approved 9-0.

**REPORTS AND INFORMATION**

Mr. Kopicki announced that the Semi-Annual Rating of Elementary and Secondary Temporary Professional Employees (2015-2016 – Semester 2) were included as information items for Board members.

Mr. Gamble mentioned the CB Cares Gala held on June 5, 2016 and thanked CB Cares for their continued support and for all they do for the students and the district.

**ADJOURNMENT**

There being no further business before the Board, motion by Sharon Collopy, supported by John Gamble, to adjourn at 7:53 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Sharon L. Reiner".

Sharon L. Reiner  
Board Secretary  
Recording Secretary

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Citizens Advisory Committee - Notes**  
**Athletic Fields**  
**June 28, 2016**

**Committee Members**

Glenn Schloeffel, Board Member  
Sharon Collopy, Board Member  
Tim Donovan, Lenape Principal  
Becky Barlow, CBAA  
John Biedermann, WAAA

Scott Kennedy, Director of Operations  
Mr. John Kopicki  
Loretta Jenkins, DAA  
Craig Collier, LVBA  
Nick Lykon, Plumstead Township

**Others in Attendance**

Beth Darcy  
Suzanne Moffat  
Luisa Isernia

The meeting was called to order at 6:00 pm by Glenn Schloeffel.

**PUBLIC COMMENT**

Local running group inquired about why several running tracks were not available for public use. The running tracks at South, Tohickon, and West are under construction this summer. Discussion about opening the stadiums, security, vandalism, liability if someone were to get hurt, etc. The Operations Committee needs to make a decision concerning public access to the stadiums.

**REVIEW OF MEETING NOTES**

None

**INFORMATION/DISCUSSION**

Members of the committee introduced themselves.

Scott Kennedy reviewed the current status of the athletic fields including:

- Mowing and fertilization contracts – frequency and costs
- Current use of athletic fields – too many events
- History of CBSD grounds staff – staff reduction, current responsibilities
- Previous athletic field capital improvement program – funding, only a small number of total fields addressed
- The athletic field inventory list was reviewed and will be updated for the next meeting.

The committee discussed possible goals for the next year to include:

- Coordinating CBSD and community/municipal resources
- Survey for community groups to assess field conditions
- RFP for consulting services

Scott Kennedy will prepare an RFP for athletic field consultants. Proposals to be reviewed in late July.

#### ADJOURNMENT

The meeting was adjourned at 7:00 p.m. Notes prepared by Scott Kennedy, Director of Operations and Administrative Liaison

#### FUTURE MEETING SCHEDULE

Tuesday July 26, 2016 – 6:00 pm – 7:00 pm

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Communications Committee Notes**  
**June 29, 2016, 6:00 pm**

MEMBERS PRESENT

Karen Smith, Chairperson, School Board Dir.  
Meg Evans, Member, School Board Director

OTHER BOARD MEMBERS AND  
ADMINISTRATORS PRESENT

Mr. John Kopicki, Superintendent  
Dr. David Bolton, Assistant Superintendent  
Beth Darcy, School Board Director  
Paul Faulkner, School Board Director  
Jerel Wohl, School Board Director  
Mary Ann Beltz, IT Specialist  
Laurel Podraza, Applications Manager  
Melanie Sullivan, Community Relations Cdtr.  
Matt Murray, Video Specialist

PUBLIC COMMENT

There was no public comment.

PREVIOUS MEETING NOTES

The May 25, 2016 Communications Committee meeting notes were accepted as presented.

INFORMATION/ DISCUSSION/ ACTION ITEMS

**New Central Bucks Mobile Application-** Mrs. Beltz and Ms. Podraza presented a video overview of the district mobile app capabilities. Mrs. Darcy liked the fact that the greater community will be able to download the app and receive notifications and information about school district happenings. Mrs. Beltz added that students can use the app to stay informed.

Icons within the app have been selected based on usage of various *cbsd.org* features. Usage data was gathered via the district's December 2015 Communications Survey. Mrs. Beltz outlined user tutorials being put in place to aid with app downloading and customization. Analytics will be available to determine how many users are successfully downloading the app.

Dr. Bolton said that the district is currently doing a soft launch of the app to administrators for testing and training. The mobile app should be made available to the community in mid-August.

**Communications Survey Review-** Mrs. Smith made available for discussion survey feedback regarding communications issues experienced by parents new to the district. Dr. Bolton said that he has addressed these issues with elementary principals, suggesting that they develop cheat sheets about their buildings for new parents and that they read the school newsletter with fresh eyes to make sure that it is understandable to newcomers. He noted that the elementary principals have incorporated this concern into their building plans, and that five buildings have already reached out to new parents from this past year and some have sent out end-of-the-year surveys to gain more feedback. Dr. Bolton added that new parent outreach will also be addressed at the secondary level.

The Buddy Family concept, which was originally developed for English as a Second Language (ESL) students, may also be expanded to include new families in general, Dr. Bolton said. Further, there are Central Bucks School District orientation materials available at Central Registration. There was discussion about providing a school-specific fact sheet to families when they register as well.

Mr. Kopicki asked if it might be possible for building principals to host a quarterly meet and greet for parents new to the district.

Mention was made about Communications Survey responders who still prefer paper communications to electronic. Mr. Faulkner asked if families could be surveyed for their preference, at least for district-level communications. Dr. Bolton said that buildings do have lists of families who do not have technology capabilities.

**Communications Staffing-** Mr. Kopicki said that he is currently developing a job description for a Public Relations Specialist position. He is talking to principals and administrative staff to determine needs that the role might fill. Salary for a PR Specialist would fall between \$57,000-\$75,000. By next board meeting, Mr. Kopicki will have a finalized job description for the board to review. The position would be posted in July, with interview process in August, and ideally a September start date.

Mr. Kopicki added that he has looked at other districts comparable in size to Central Bucks. Most average three employees. So it would be logical to add at least another person in addition to the PR Specialist.

#### **ADJOURNMENT**

The meeting was adjourned at 7:00 pm.

Notes submitted by Melanie Sullivan, Community Relations Coordinator

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Curriculum Committee Notes**  
**June 8, 2016**

**MEMBERS PRESENT**

Sharon Collopy, Chair  
Karen Smith, Member  
Dennis Weldon, Member

**OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT**

Beth Darcy  
Paul Faulkner  
Glenn Schloeffel  
Meg Evans  
Dr. David Bolton  
Laura E'Nama

**MEMBERS MISSING**

Jerel Wohl, Member

**PREVIOUS MEETING NOTES**

The meeting notes from the May 18, 2016 meeting were reviewed and approved without changes.

**PUBLIC COMMENT**

Dr. Gayle Sutterlin spoke about the importance of student involvement in Science fairs and research clubs.

**INFORMATION/DISCUSSION**

- a. **Science Fair for Middle School Science** – Ms. Laura E'Nama, district Science Coordinator, spoke about the changes to the Middle Level Curriculum and their impact on Science Fairs. Change for 8<sup>th</sup> grade students include: Google Science Fair will no longer be required since the competition provides no feedback to the students or teachers. The curriculum will continue to include the Science project that is currently completed. In addition, one of the current Core Assessments has been adjusted to include more technical writing. The department is currently developing a new Honors Science course for 9<sup>th</sup> grade and the inclusion of an additional research opportunity is being considered. This course will be available for the 2017-2018 school year. Discussion continued regarding the current differences between schools in regards to outside Science competitions.
- b. **Creation of Honors Courses in 9<sup>th</sup> grade** – Dr. Bolton reported on the possibility of including Honors World Language courses. Stacy Gray, district World Language Coordinator, does not recommend developing honors courses in 9<sup>th</sup> grade because of the anticipated impact on French offerings. The concern is that students will not be able to schedule French classes due to having fewer sections available and that Spanish will become the only viable language at the Middle Level. Ms. Collopy asked how many advanced students are currently taking French in grade 8.
- c. **Music Scheduling at the High School Level** - A brief overview was again provided by Dr. Bolton. An additional conversation will be scheduled for a later meeting. Ms. Collopy asked for additional possible solutions that would allow music students more A/B options at the high school level.
- d. **Departmentalization at the Elementary Level** – Dr. Bolton provided an overview of the evaluation process he followed over the past two school years. This included conversations with individual teachers, grade levels, and all principals regarding practices utilized in the past and their recommendations moving forward. It also included review of research on best practices in this area. Beginning with the 2016-2017 school year, individual buildings will determine their level of departmentalization within certain parameters. Science and Social Studies in grades 4-6 may be considered for departmentalization. The current Math structure in grades 5 and 6 also includes some departmentalization and will remain unchanged. There will be no departmentalization in grades K-3. Board members expressed their appreciation for some movement in this area and asked for study to continue on this topic.

- e. **Home Education Parents** – Dr. Bolton reported that all current home education parents have been informed of the upcoming policy changes being considered by the Board.
- f. **Water at Warwick Elementary** – Dr. Bolton provided an update on the additional water testing that was completed at Warwick and the remediation plans for the two water sources whose lead content was found to be above the action threshold. Communication will continue with the Department of Health and Warwick families on this topic.

#### ADJOURNMENT

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



**CENTRAL BUCKS SCHOOL DISTRICT**  
**Finance Committee Notes**  
**June 14<sup>th</sup>, 2016**

Committee Members Present

Jerel Wohl, Chairperson  
Beth Darcy, Member  
Paul Faulkner, Member  
Glenn Schloeffel, Member

Dave Matyas, Business Administrator  
Susan Vincent, Director of Finance

Committee Members Absent

Other Board Members and Administrators Present

Sharon Collopy  
Meg Evans  
Karen Smith  
Dennis Weldon

Mr. Kopicki, Superintendent  
Dr. Bolton, Assistant Elementary Superintendent

The Finance Committee meeting was called to order at 8:40 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

Three members of the public were present.

Review of Notes

The May 11, 2016 Finance Committee meeting notes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

**Review of Finance Information Items** – An overview of the cash receipts and cash disbursements was provided, noting that \$29.1M of investments matured, which was used for the \$18.1M in bond payments that occurred in May and for the final transfers of budgeted amounts of \$10.5M to the Debt Service Reserve and \$1.48M to the Long Term Capital Reserve accounts. A review of the Reserve Account Balances showed the transfers into Debt Service and Long Term Capital, and it was noted that due to commitments for next year spending, some of the reserve account balances appear negative. The Debt Reserve Fund Balance of \$19.7M was mentioned with comments regarding the proposed \$30M debt defeasance option and that additional funds for the defeasance could be utilized out of the Assigned Fund Balance for Post Employment Reserve funds, as per the district auditors, this reserve is not necessary. The board will give further consideration to the possibility and potential timing of a defeasance action.

Discussion ended with a review of the projected positive variances between the 2015-16 budget and actual spending in the areas of Payroll and Fringe benefits noting that a positive variance in the range of \$5M, 1.6% of the 2015-16 expenditure budget, is expected. A review of the local revenue accounts indicated a potential positive budget variance of \$2.8M, or .9% of the 2015-16 revenue budget. It was noted that while a \$7.8 M variance seems like a lot, given the size of the district budget and the actual percentage this variance is of the budget, it does support the conservative budget efforts in place.

Administration reviewed the status of the May 31<sup>st</sup> year to date expenditure budget as a reference point for determining proposed budget transfers. Some expense accounts were identified as being

under review as the encumbered amount may be overstated making the current projected balance negative and will be watched through year end and through the audit process to determine if a budget transfer is necessary.

A review of real estate assessed values from 2009 through 2016 shows the average increase per year to be about .4%. Over that period of time, the assessed values declined in some years due to the recession. During 2015-16 the assessed value of real estate in CBSD increased by 1.4% by far the largest increase over the seven year period and helping to contribute to the year-end positive budget variance in revenues.

It is projected that the ending budget balance will be approximately \$8M from fiscal 2015-16 operations (includes revenues and expenses) or about 1.3% of the budgeted amount.

**Community School Staffing** –Administration is requesting to increase the Assistant Child Care Coordinator full time equivalency, FTE, from .8 to 1.0. Additional time is needed to help coordinate the additional special needs students that we have at our 15 elementary schools in the before and after school child care program. The Assistant Child Care Coordinator works with the child care staff to help train them to work with the unique needs of our students, coordinates with outside agencies such as behavioral therapists, CBSD special needs teachers and wrap around coordinators. The district enrollment of special needs students in the child care program has almost tripled since 2010-2011. The FTE change will increase the Assistant Child are Coordinator’s salary by approximately \$11,000. The committee recommended making the change to the position FTE.

**Child Care Program - Students with Disabilities**

	<u>10-11</u>	<u>11-12</u>	<u>12-13</u>	<u>13-14</u>	<u>14-15</u>	<u>15-16</u>
ADHD	20	22	21	26	23	51
Autism	09	09	11	13	16	20
Reactive Detachment Disorder					02	02
Post-Traumatic Stress Syndrome					01	01
Speech/Development Delay	05	05	08	07	07	13
Emotional Support	02	02	03	03	02	04
Down Syndrome	01	02	02	01		01
Cerebral Palsy	01	03	03	01	03	02
Epilepsy		02	02	01	01	05
Non-Verbal						04
Toileting Issues						04
<u>Other</u>	<u>03</u>	<u>06</u>	<u>06</u>	<u>07</u>	<u>07</u>	<u>12</u>
Totals	41	51	56	59	62	119

**Business Office Procedure Review** – The Pennsylvania Association of School Business Officials, PASBO, reviewed the results of their study with the committee. Dr. Wayne McCullough, Chief Financial and Operational Officer, of Southern York County School District led the team reviewing CBSD. The PASBO review gave very good grades to the business office staff for all areas reviewed. A suggested real estate tax collector manual to help manage the tax collection process and timeliness of reporting was also shared. The committee thanked Dr. McCullough for the time spent in the district interviewing staff as well as the review of district procedure manuals, budgets, and audits.

**Beverage Vending Contract** - Our current five-year beverage vending contract expires on June 30, 2016. Coke-a-Cola has had the contract for the past five years. The district has vending machines in faculty areas, in the stadium and gym areas that sell sports drinks and water, and Coke also supplies drinks that are sold on the lunch serving lines [water, juices, ice tea, lemonades, etc.]. In addition Coke supplies products for resale at stadium concession stands.

The district is in the process of developing a Request for Proposal, RFP, for beverage vending. With the introduction of federal Uniform Grant Guidelines, UGG, the district is trying to learn and apply some of the new federal requirements for developing RFP's during the process. The district can extend the current contract with Coke on a month-to-month basis until the RFP process is complete. The report to the committee is just informational to provide an update on the process.

**Contact Extension for Laser Printers, Projectors, and Smart Boards** – The Information Technology Department is migrating all of our PCs to the Windows 10 Operating System. Some of our older laser printers do not communicate well with Windows 10. Our current service provider, IPS, who fixes our laser printers, projectors, and smart boards gave us a proposal to replace 100 of our older laser printers. If the district extends our current contract with IPS for one additional year through June 30, 2019, they will replace the 100 laser printers at no cost to the district. The one year contract extension will be at our current rate of \$146,946 per year with no increase in cost. The proposal will save the district about \$28,000 in laser printer replacement costs. The committee agreed with the contract extension concept and directed administration to review the proposed contact with the solicitor.

**Student Photography Contract** – Administration shared the final contract with C and C Photography which included language recommended by the solicitor and was signed by all parties. The Information Technology Department is working with C and C to make sure the student picture formats integrate well into the student information database. School are also scheduling dates for when student pictures will be taken.

#### ADJOURNMENT

The meeting adjourned at 9:55p.m.

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

**CENTRAL BUCKS SCHOOL DISTRICT**  
**Operations Committee Meeting Notes**  
**June 14, 2016**

Committee Members Present

Glenn Schloeffel, Chairperson  
John Gamble, Member  
Dennis Weldon, Member  
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

Karen Smith	Sharon Collopy
Meg Evans	John Kopicki
Paul Faulkner	Beth Darcy
Jerel Wohl	Dave Matyas
Ken Rodemer	David Bolton

The meeting was called to order at 6:45 PM by Glenn Schloeffel.

PUBLIC COMMENT

Elizabeth Tolis discussed the impact of the 60% CBSD participant rule on her ability to use our Auditoriums for her dance shows. The committee decided to continue the discussion at a future meeting.

REVIEW OF MEETING NOTES

The May 18, 2016 Operations Committee Meeting Notes were reviewed.

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report.

Scott Kennedy reviewed the proposed agenda items for June 14, 2016. The trash removal and recycling contract is back on the agenda. We are recommending the award of a contract for new playground equipment at Warwick ES and Linden ES. The Home and School Associations are purchasing the equipment and CBSD is paying for the installation.

Scott Kennedy reviewed the process for purchasing electricity and natural gas. Current market conditions are favorable to extend our contract beyond May 2017. A contract extension with Amerex along with a purchasing resolution will be presented in the next few months.

Scott Kennedy presented two facility use questions:

1. The Travis Manion Foundation is requesting that the fees be waived for a September event (\$550). The committee decided not to waive the fees because we have to cover our costs.
2. Cardwell Wooten spoke at the Board Meeting in May about using the CB East track. The CB East track is locked for security reasons. In order to accommodate Mr. Wooten's request, we would have to bring someone in on overtime. He is willing to pay the fees. This is not on the recently approved facility use fee schedule. The committee agreed to allow the rental of the track.

ADJOURNMENT

The meeting was adjourned at 7:20 p.m. Notes prepared by Scott Kennedy, Director of Operations and Administrative Liaison



## BUCKS COUNTY INTERMEDIATE UNIT # 22

### CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, May 17, 2016 at 7:06 PM at the Administration Building, 705 N. Shady Retreat Road, Doylestown, PA, and notice of the meeting was duly given to the newspapers and to the public as required by law.

### PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance which was led by Jennifer Watson's Hearing Support Class at Davis Elementary School in the Centennial School District.

### ROLL CALL ATTENDANCE

#### Members

Mr. Michael Hartline, President (Centennial)  
Mrs. Ada Miller Vice President (Pennridge)  
Mrs. Pamela Strange (Bensalem)  
Mr. John D'Angelo (Bristol Borough)  
Mrs. Helen Cini (Bristol Township)  
Ms. Kyle McKessy (Council Rock)  
Mrs. Wanda Kartal (Morrisville)  
Ms. Irene Boyle (Neshaminy)  
Mrs. Carol Clemens (Palisades)  
Mrs. Alison Smith (Pennsbury)  
Mr. Ronald Jackson (Quakertown) *Telephone*

#### ABSENT: Members

Mr. John Gamble (Central Bucks)  
Mrs. Sandra Weisbrot (New Hope/Solebury)

### OFFICERS:

Executive Director

Deputy Executive Director

Secretary

Treasurer

Dr. Mark Hoffman  
Dr. Michael Masko  
Mrs. Elizabeth Bittenmaster  
Mrs. Paula Harland

**PRESENTATION AND SPECIAL EDUCATION MINI REPORT** – The Presentation and mini report was provided on “Listening for a Lifetime: Hearing Support from Cradle to Career”.

**PROGRAMS & SERVICES MINI REPORT** – The mini report featured an Update on Student Events.

**AWESOME NEWS REPORT** – Dr. Mark Hoffman shared various awesome news.

**PUBLIC PARTICIPATION** – None

Upon a motion by Mrs. Alison Smith, seconded by Mrs. Helen Cini and passed unanimously by voice vote of eleven (11) Board Members, the Board approved Items #1-31:

**APPROVAL OF MINUTES**

Approved the Minutes from the April 19, 2016 Board Meeting. (Refer to Minutes in May 17, 2016 Board Agenda)

**APPROVAL OF TREASURER’S REPORT**

Approved the Treasurer’s Report for the period of July 1, 2015 through April 30, 2016. (Refer to Report in May 17, 2016 Board Agenda)

**APPROVAL OF BILLS FOR PAYMENT**

Approved the Bills for Payment for the month of April 2016. (Refer to Report in May 17, 2016 Board Agenda)

**APPROVAL OF BUDGET REVISION**

Approved the 2015-2016 Race to the Top – Phase 3 (RTT3) for the period of July 1, 2015 to September 30, 2016 in the amount of \$48,082. (Refer to Report in May 17, 2016 Board Agenda)

**APPROVAL OF FUND TRANSFERS**

Approved the General Fund, Special Revenue Fund and Capital Projects Fund Transfers for April 2016 in the amount of \$257,966. (Refer to Report in May 17, 2016 Board Agenda)

**APPROVAL OF CONTRACTS AND PURCHASES**

Approved the following Contracts and Purchases for the month of May 2016 for the total amount of \$492,110:

CONTRACTS & AMENDMENTS	DESCRIPTION	BUDGET	AMOUNT
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Richard Gallagher	Presenter Agreement for Seven (7) Workshops During the Spring 2016	Local In-Service	\$4,200.00
Georgia Holdings (dba: McGraw Hill - Professional Development)	Presenter Agreement for Workshop on August 15-18, 2016 at No Charge	Local In-Service	0.00
Handwriting Without Tears	Presenter Agreement for Workshop on June 14, 2016	IDEA	964.81
Lisa Hornak	Photography Agreement for BCIU Graduation on June 7, 2016	School Age Special Education	600.00
Ashleigh James	Presenter Agreement for Two (2) CPE On-Line Credit Courses During the Summer 2016	Local In-Service	4,800.00
Josh Stein	Presenter Agreement for Five (5) CPE On-Line Credit Courses During the Summer 2016	Local In-Service	12,000.00
<b>Sub-Total:</b>			<u>\$22,564.81</u>

<b>CONTRACT RENEWALS</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
Advanced AV	Technical Support and On-Site Service Agreement for Conference Rooms, School Year 2016-2017	Technology Services	\$8,089.00
Atomic Learning	Software Training License from August 1, 2016 to July 31, 2017	Technology Services	4,022.71
Blackboard, Inc.	Blackboard Connect K-12 for the School Year 2016-2017	Technology Services	4,190.40
Blackboard, Inc.	Website Renewal for the School Year 2016-2017	Technology Services	14,601.36
CDW Government, Inc.	Virtualization for Windows Support for Mac Users, School Year 2016-2017	Technology Services	8,750.00
Code 42 Software, Inc.	CrashPlan Support and Maintenance for School Year 2016-2017	Technology Services	14,194.44
EMS Software, LLC	Event Management Software Services Agreement for School Year 2016-2017	Technology Services	4,075.31
ePlus Technology	Barracuda Load Balance for School Year 2016-2017	Technology Services	2,944.00

ePlus Technology	Barracuda Email Spam and Firewall Security for School Year 2016-2017	Technology Services	7,314.00
Four Winds Interactive, Inc.	Annual Maintenance and Content Subscription from August 1, 2016 to July 31, 2017	Technology Services	3,770.40
KWizCom Corporation	Support for Calendar Plus Professional Edition from July 1, 2016 to July 1, 2017	Technology Services	440.00
Lancaster-Lebanon IU 13	Hosting, Support and Maintenance for Solutions Cubed: Itinerant Time Tracker from May 1, 2016 to June 30, 2016	School Age Special Education	2,818.33

<b>CONTRACT RENEWALS</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
Language Line Services	Additional Language Translation Services for School Year 2015-2016	IDEA	7,000.00
Library Video Company (dba: Safari Montage)	Safari Montage Managed Home Access for Bucks County Schools, School Year 2016-2017	Instructional Materials	100,000.00
LPS Associates	Maintenance for Conference Room Cameras from April 30, 2016 to April 29, 2017	Instructional Materials	16,208.00
MeetingOne	2016-2017 School Year Maintenance and Support for Adobe Online Meeting Rooms	Instructional Materials	7,448.18
SmartDraw Software, LLC	SmartDraw Enterprise Site License from August 1, 2016 to July 31, 2017	Technology Services	2,995.00
Turn-Key Technologies	Access Point Premium Software and Hardware Support from July 6, 2016 to July 5, 2017	Instructional Materials	\$635.26
<b>Sub-Total:</b>			<b><u>\$209,496.39</u></b>

<b>PURCHASES</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
Dell Marketing, LP	Act 89 Computers for Non-Public Programs	Non-Public Programs	\$49,164.00



Dell Marketing, LP	Computers for Head Start Program	Head Start	\$60,074.20
K&C Communications	Portable Radio System for the Head Start Program	Head Start	66,673.60
Lakeshore Learning Materials	Carpet for Classrooms	Head Start	18,202.00
Newtown Office Supply	Furniture for Head Start	Head Start	65,935.00
<b>Sub-Total:</b>			<u>\$260,048.80</u>
<b>Grand Total:</b>			<u>\$492,110.00</u>

#### **APPROVAL OF AGREEMENT**

Approved the Agreement with Land of Children to provide observation and evaluation services for the period of April 15, 2016 through June 30, 2016 for the revenue amount of \$600. (Refer to Agreement in May 17, 2016 Board Agenda)

#### **APPROVAL OF SETTLEMENT AGREEMENT AND RELEASE**

Approved the Settlement Agreement and Release with the Commonwealth of Pennsylvania through the Department of Education for Priority Schools for the period of October 1, 2015 through March 31, 2016 for a revenue amount of \$450,199.83. (Refer to Agreement in May 17, 2016 Board Agenda)

#### **APPROVAL OF LIFE INSURANCE CARRIER AND PLAN RENEWAL**

Approved a three-year contract with a new carrier, Minnesota Life, for its life insurance plan effective July 1, 2016 through June 30, 2019 at an estimated annual cost of \$63,360 and allow the Intermediate Unit to offer to employees, at their own cost, Minnesota Life's supplemental life insurance product in addition to the described life insurance plan.

#### **APPROVAL OF AGREEMENT**

Approved the Agreement with Woods Services for Brain Injury Workshops for the period beginning April 18, 2016 through June 30, 2016 for total revenue in the amount of \$1,500. (Refer to Agreement in May 17, 2016 Board Agenda).

#### **APPROVAL OF AGREEMENT**

Approved the 2015-2016 Agreement with Upper Moreland Township School District for Title I Nonpublic Remedial Reading Instructional Services for the period of August 25, 2015 to June 30, 2016 for a revenue amount of \$1,543. (Refer to Agreement in May 17, 2016 Board Agenda).

#### **APPROVAL OF AGREEMENT**

Approved to Renew Lease Agreement with East Swamp Church for the period of July 1, 2016 through June 30, 2017 in the amount of \$37,674. (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Abington School District for C-Print Captioning Services for the period of April 18, 2016 through June 30, 2016 for a revenue amount of \$3,307. (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Wilson School District for BrainSTEPS Consultative Services for the period of March 29, 2016 through June 9, 2016 for a revenue amount of \$3,762. (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF AGREEMENT AND ADDITIONAL SERVICES**

Approved the Early Childhood Private Provider Agreement and Additional Services for the period of July 1, 2015 through June 30, 2016 for a total amount of \$9,000 as listed below:

Contract:

Goddard School of Newtown (PCA)                      \$2,000

Additional Services:

Clarity Service Group,  
An Epic Health Services Company (PCA)    \$7,000

**APPROVAL OF AGREEMENT**

Approved the Agreement with Upper Perkiomen School District for Extended School Year Services for the period of July 5, 2016 through August 4, 2016 for a revenue amount of \$2,314. (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Forecast5 Analytics for the period of May 17, 2016 through June 30, 2017 and year to year thereafter for an approximate amount of \$14,200 per year with the ability to purchase additional user licenses at \$750 each. (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF PROPOSAL**

Approved the Proposal with Korn Ferry/Hay Group to provide evaluation, review and analysis of various BCIU non-bargaining unit staff positions and compensation data for the period of May 17, 2016 through June 30, 2017 in the amount of \$55,000 plus expenses. (Refer to Proposal in May 17, 2016 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Consultant Agreement with Foundation for Families for Clare Segal for Early Head Start Program Development for the period of May 26 – 27, 2016 in the amount not to exceed \$9,767.50. (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Ombudsman Educational Services, Ltd. to provide an off-campus Alternative Education Program for Disruptive Youth (AEDY) in Lower Bucks County for the period of 2016-2019 for the estimated costs of \$365,978 for 2016-2017, \$373,312 for 2017-2018 and \$380,760 for 2018-2019. (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF AUTHORIZED AGENTS FOR PEMA REPORTS**

Approved the Designation of Paula Harland, Director of Business Services, and Lisa DeLaurentis, Director of Facilities, as Agents to Execute Pennsylvania Emergency Management Agency (PEMA) Documents for and on behalf of the Bucks County Intermediate Unit #22 (BCIU) for Winter Storm 2016, from May 2016 until the process is completed for a Potential Reimbursement of up to \$12,405. (Refer to Designation of Agent Resolution in May 17, 2016 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with School Operation Services Group, Inc. for Staffing Services for the period of July 1, 2016 through June 30, 2017 for an amount of \$295,033. (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF HEALTH CARE RESERVE FUND PAYMENT**

Approved to use approximately \$1,200,000 from the BCIU Limited Consortium Reserve Account to pay for the December 2016 invoice from the Bucks/Montgomery County Schools Health Care Consortium (BMCSHCC) for medical and prescription drug benefits, and to waive the collection of employee premium share equivalents for the month of December 2016.

**APPROVAL OF AGREEMENT**

Approved the Educational Staffing Agreement with Pennridge School District to provide an Acting Principal for the period of May 6, 2016 through June 30, 2016 at a cost of \$685.19 per day (in revenue). (Refer to Agreement in May 17, 2016 Board Agenda)

**APPROVAL OF POLICY READING**

Approved the First Reading of Policy 626 – Federal Fiscal Compliance. (Refer to Policy in May 17, 2016 Board Agenda)

**APPROVAL OF POLICY READING**

Approved the First Reading of Policy 626.1 – Travel Reimbursement. (Refer to Policy in May 17, 2016 Board Agenda)

**APPROVAL OF POLICY READING**

Approved the First Reading of Policy 827 – Conflict of Interest. (Refer to Policy in May 17, 2016 Board Agenda)

**APPROVAL OF POLICY READING**

Approved the First Reading of Policy 916 – Volunteers. (Refer to Policy in May 17, 2016 Board Agenda)

**APPROVAL OF POLICY READING**

Approved the Second and Final Reading of Policy 806 – Child/Student Abuse as updated by the Pennsylvania School Boards Association (PSBA). (Refer to Policy in May 17, 2016 Board Agenda)

**APPROVAL OF HEAD START/EARLY HEAD START INFORMATION/ACTION ITEMS**

Approved the Information/Action Items of the Head Start/Early Head Start Policy Council as presented at the Head Start/Early Head Start Policy Council meeting held on May 10, 2016. (Refer to Report in May 17, 2016 Board Agenda)

**APPROVAL OF HUMAN RESOURCES ITEMS**

Approved the Human Resources Items (A through F) for May 2016. (Refer to attached Report dated May 17, 2016).

**INFORMATION ITEMS:** (1) DRAFT 2015-2016 Comprehensive Annual Budget was provided for preliminary view.  
(2) Rebecca Malamis, Esq. provided a Legislative Report.

**OLD BUSINESS** – None

**NEW BUSINESS** – None

**PUBLIC PARTICIPATION** - None

**EXECUTIVE SESSION**

Upon a motion by Mr. John D'Angelo, seconded by Mrs. Wanda Kartal, and passed by unanimous voice vote of eleven (11) Board Members, the Board agreed to adjourn to Executive Session at 8:36 PM.

The Board adjourned to Executive Session to discuss Personnel Matters.

Upon a motion by Mr. John D'Angelo, seconded by Ms. Kyle McKessy, and passed by unanimous voice vote of nine (9) Board Members, the Board agreed to reconvene to public meeting from Executive Session at 9:20 PM. (Two board members needed to leave during Executive Session.)

**ADJOURNMENT**

Upon a motion by Mrs. Ada Miller, seconded by Mr. John D'Angelo, and passed by unanimous voice vote of nine (9) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 9:22 PM.

**NEXT MEETING**

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, June 21, 2016 at 7:00 PM** at the Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.

Respectfully Submitted,



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



## BUCKS COUNTY INTERMEDIATE UNIT # 22

### CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, June 21, 2016 at 7:06 PM at the Administration Building, 705 N. Shady Retreat Road, Doylestown, PA, and notice of the meeting was duly given to the newspapers and to the public as required by law.

### PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance which was led by Boy Scout Troop #200.

### ROLL CALL ATTENDANCE

#### Members

Mr. Michael Hartline, President (Centennial)  
Mrs. Ada Miller Vice President (Pennridge)  
Mrs. Pamela Strange (Bensalem)  
Mr. John D'Angelo (Bristol Borough)  
Mrs. Helen Cini (Bristol Township)  
Ms. Kyle McKessy (Council Rock)  
Mrs. Wanda Kartal (Morrisville) *Telephone*  
Mrs. Sandra Weisbrot (New Hope/Solebury)  
Mrs. Carol Clemens (Palisades)  
Mr. Ronald Jackson (Quakertown)

#### ABSENT: Members

Mr. John Gamble (Central Bucks)  
Ms. Irene Boyle (Neshaminy)  
Mrs. Alison Smith (Pennsbury)

#### OFFICERS:

Executive Director

Deputy Executive Director

Secretary

Treasurer

Dr. Mark Hoffman  
Dr. Michael Masko  
Mrs. Elizabeth Bittenmaster  
Mrs. Paula Harland

**PRESENTATION** - The Presentation was the Recognition of the Bucks County IU #22 Retirees.

**SPECIAL EDUCATION MINI REPORT** – The mini report was provided on The Promise Program.

**PROGRAMS & SERVICES MINI REPORT** – The mini report was provided on the District Support Team Summary of Work 2015-2016.

**AWESOME NEWS REPORT** – Dr. Mark Hoffman shared various awesome news.

**PUBLIC PARTICIPATION** – Mr. Paul Connolly, Special Education Teacher, Member of the Bucks Montgomery Schools Health Care Consortium and Education Association President thanked the Board for all the work that has been done for the benefit of our students and staff.

**Upon a motion by Mr. John D'Angelo, seconded by Mrs. Sandra Weisbrot and passed unanimously by roll call vote of ten (10) Board Members, the Board approved Item #1:**

**APPROVAL OF APPOINTMENT**

Approved the Appointment of Mr. John Gamble, Central Bucks School District, as IU Board Member for the remaining year of the three-year term ending June 30, 2017.

**Upon a motion by Mrs. Carol Clemens, seconded by Mrs. Sandra Weisbrot and passed unanimously by roll call vote of ten (10) Board Members, the Board approved Item #2:**

**APPROVAL OF APPOINTMENT**

Approved the Appointment of the following officers for the 2016-2017 year:

Mr. Michael Hartline – President  
Mrs. Ada Miller – Vice President  
Mrs. Elizabeth Bittenmaster – Secretary  
Mrs. Paula Harland - Treasurer

**Upon a motion by Mr. Michael Hartline, seconded by Mr. John D'Angelo and passed unanimously by voice vote of ten (10) Board Members, the Board approved Items #3-59:**

**APPROVAL OF MINUTES**

Approved the Minutes from the May 17, 2016 Board Meeting. (Refer to Minutes in June 21, 2016 Board Agenda)

**APPROVAL OF TREASURER'S REPORT**

Approved the Treasurer's Report for the period of July 1, 2015 through May 31, 2016. (Refer to Report in June 21, 2016 Board Agenda)

**APPROVAL OF BILLS FOR PAYMENT**

Approved the Bills for Payment for the month of May 2016. (Refer to Report in June 21, 2016 Board Agenda)

**APPROVAL OF BUDGET APPROVAL**

Approved 2015-2016 Family Friends/Kids in Care Budget in the amount of \$50,000 (Refer to Report in June 21, 2016 Board Agenda)

**APPROVAL OF BUDGET REVISIONS**

Approved the following budgets: (Refer to Reports in June 21, 2016 Board Agenda)  
2015-2016 IDEA Section 619 – Preschool for \$264,024  
2015-2016 IDEA Section 611 – Component for \$1,644,292  
2015-2016 State Early Intervention and Medical Access Early Intervention for \$19,106,679  
2015-2016 Title II – Part A, Math & Science Collaborative for \$36,585  
2015-2016 Act 89 Nonpublic Schools for \$4,745,272

**APPROVAL OF YEAR-END BUDGET TRANSFERS**

Approved to Authorize Necessary 2015-2016 year-end budget transfers during the period July 1, 2016 to June 30, 2017 in an amount to be determined. (Refer to Report in June 21, 2016 Board Agenda)

**APPROVAL OF FUND TRANSFERS**

Approved the General Fund and Capital Projects Fund Transfers for the period May 2016 in the amount of \$256,255. (Refer to Report in June 21, 2016 Board Agenda)

**APPROVAL OF COMPREHENSIVE ANNUAL BUDGET**

Approved the 2016-2017 Bucks County Intermediate Unit #22 Comprehensive Annual Budget in the amount of \$145,427,312 for the period July 1, 2016 to June 30, 2017. (Refer to Budget in June 21, 2016 Board Agenda)

**APPROVAL OF BANKS AND FINANCIAL INSTITUTIONS**

Approved the use of banks and financial institutions for depository and investment purposes for the period of July 1, 2016 to June 30, 2017. (Refer to list of banks and financial institutions in June 21, 2016 Board Agenda)

**APPROVAL OF COMMITMENT OF FUND BALANCE**

Approved the Commitment of Fund Balance for PSERS Rate Stabilization, New Initiatives and Program Stabilization for the Fiscal Year Ending June 30, 2016 in an amount to be determined.



**APPROVAL OF FINANCIAL AND ADVISORY SERVICES**

Approved to accept the proposal from Public Financial Management Group for Independent Financial and Investment Advisory Services for the Proposed Revenue Anticipation Note or Line of Credit at a rate of \$100 per hour. (Refer to Proposal in June 21, 2016 Board Agenda)

**APPROVAL OF FORWARD FUND POST-EMPLOYMENT EMPLOYER CONTRIBUTION**

Approved To Forward Fund the Post-Employment Employer Contribution per Terms of the Addendum to the Former Executive Director's (Dr. Barry J. Galasso) Employment Contract dated July 16, 2013.

**APPROVAL OF CONTRACTS AND PURCHASES**

Approved the following Contracts and Purchases for the month of June 2016 for the total amount of \$1,247,130.76:

<b>CONTRACTS &amp; AMENDMENTS</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
Adam Blank/APB Public Speaking Company	Presenter Agreement for Opening Day on August 22, 2016	School Age Special Ed	\$1,500.00
Allison Morgan (dba: Zensational Kids, LLC.)	Presenter Agreement for Workshop on May 26, 2016	School Age Special Ed	250.00
CM3 Building Solutions, Inc.	HVAC Upgrade for Building Automation Systems	Facility Services	28,900.00
Curriculum Associates, LLC.	i-Ready Professional Development	Title I	2,500.00
		Non-Public Programs	2,500.00
Katherine Dahlsgaard	Presenter Agreement for Workshop for Itinerant Staff and School Psychologists on September 21, 2016	School Age Special Ed	1,960.00
Kremmer's Café and Catering, LLC	Food Service Management Company (FSMC) Contract for Levittown Head Start Center from June 20, 2016 to August 19, 2016	Head Start	3,003.84

<b>CONTRACTS &amp; AMENDMENTS</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
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Northwest Tri-County IU #5	Agreement for Gartner Technology Research Tool, Three (3) Year Agreement. Year One (1) from March 1, 2016 to February 28, 2017	Instructional Materials	3,750.00
Ross Cooper	Presenter Agreement for Middle School Leaders Conference on June 22, 2016	Local In-Service	250.00
Tom Josiah Consulting, LLC	Business Services Consultant for the Morrisville School District @ \$95.00 Per Hour, Not To Exceed 80 Hours	Business Services	7,600.00
UPD Consulting	Consultant Agreement for Training ARLs During Grant Year 2015-2016	Priority Schools	9,916.00
Wilson Language Training Corporation	Presenter Agreement for Three (3) Act 89 Workshops	Non-Public Program	6,600.00
<b>Sub-Total:</b>			<u>\$68,729.84</u>

CONTRACT RENEWALS	DESCRIPTION	BUDGET	AMOUNT
Access Security Corporation	KeySync Mobile App and S2 Support Agreement for 2016-2017	Technology Services	\$6,490.00
Adams Coaching Associates, LLC	Additional Two (2) Days of Coaching in the 2015-2016 School Year	PIIC	800.00
Apex Learning, Inc.	Additional Enrollments, Course Materials and Professional Development for 2015-2016	Bridges	15,000.00
CM3 Building Solutions, Inc.	HVAC Maintenance Service Agreement and Repairs for 2016-2017	Facility Services	26,488.00
EBSCO Industries, Inc.	Educational Research Services for 2016-2017	Instructional Materials	11,578.00
ePlus Technology, Inc.	Cisco Smartnet for 2016-2017	Technology Services	152,964.00

K&C Communications	Radio System Maintenance for 2016-2017	Technology Services	2,640.00
Mail Finance, Inc.	Hasler Mail Machine Agreement for 2016-2017	Facility Services	9,708.00

<b>CONTRACT RENEWALS</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
Michael J. Braun, LLC	Service Agreement Addendum for Additional Days for Morrisville Educational Staffing in June and July, 2016	Business Services	15,500.00
Quakertown Joint Venture	Lease, Maintenance, Operating and Related Expenses for 2016-2017	School Age Special Ed	30,784.00
School Operations Services Group, Inc. (SOS)	Additional Staffing for Facilities, School Age Special Ed and Early Intervention	School Age Special Ed, Facilities, EI	62,300.00
Sungard Public Sector	eFinance Plus Application Hosting Services for 2016-2017	Finance	77,279.10
Teaching Strategies, LLC	Online Curriculum Management System Agreement from August 1, 2016 to May 31, 2017	Head Start	4,203.58
<b>Sub-Total:</b>			<b><u>\$415,734.68</u></b>

<b>PURCHASES</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
Aaron Solutions Company	Computer Supplies for 2016-2017	Technology Services	\$15,000.00
Anixter, Inc.	Computer/Infrastructure Supplies for 2016-2017	Technology Services	19,000.00
Arin Intermediate Unit #28	PAIU Net Wide Area Network for 2016-2017	Technology Services	16,944.96
Canon Business Solutions, Inc.	Purchase and Maintenance of Copier at Warminster Counseling Center	Non-Public Program	6,978.00
CDW Government	Computer Supplies for 2016-2017	Technology Services	20,000.00

Cogent Communications, Inc.	Internet Access - RWAN for 2016-2017	RWAN	51,000.00
Cross Connect Solutions, Inc.	RWAN Colocation Lease Rack for 2016-2017	RWAN	21,900.00
Double Robotics	Robot, Charging Dock, Audio Kit, Camera Kit, Travel Case and Warranty	Technology Applications	8,200.16
ePlus Technology, Inc.	Ciena 3930 for RWAN, 2016-2017	RWAN	29,868.77
ePlus Technology, Inc.	Professional/Engineering Services Support for 2016-2017	Technology Services	20,000.00
ePlus Technology, Inc.	Bulk Cisco Engineering Services -RWAN for 2016-2017	Technology Services	10,000.00

<b>PURCHASES</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>AMOUNT</b>
ePlus Technology, Inc.	Computer Infrastructure Supplies for 2016-2017	Technology Services	55,000.00
Govconnection, Inc.	Computer Supplies for 2016-2017	Technology Services	20,000.00
Humanware USA, Inc.	Embosser and Maintenance Agreement	School Age Special Ed	5,210.00
Innovation Printing Systems, Inc. (dba: IPS/Laser Express)	Printer Supplies for 2016-2017	Technology Services	55,000.00
JAMF Software, Inc.	Casper Suite Management System for Apple Products During 2016-2017	Technology Services	19,453.00
John Beck's Auto	Additional Van Repairs/Service for 2015-2016	Transportation	10,000.00
Language Line	Translation Services for 2016-2017	IDEA	60,000.00
New Line Communications, Inc.	Wiring Services for 2016-2017	Capital Projects	19,000.00
Newegg, Inc.	Computer Supplies for 2016-2017	Technology Services	10,000.00
PD Promo Direct	Recruiting Supplies	Head Start	5,111.35

RK & Company	Architectural and Engineering Services for 2015-2016	Facilities/Head Start	45,000.00
Sunesys LLC.	Bucks County Schools RWAN Network for 2016-2017	RWAN	240,000.00

**Sub-Total:** \$762,666.24

**Grand Total:** \$1,247,130.76

**APPROVAL OF EARLY CHILDHOOD PROVIDER AGREEMENTS/ADDENDUM AND ADDITIONAL SERVICES**

Approved the Early Childhood Private Provider Agreements/Addendum for the period July 1, 2016 to June 30, 2017; and the Additional Services for the period July 1, 2015 to June 30, 2016 in the total amount of \$2,925,275. (Refer to Board Motion and Agreements/Addendum in June 21, 2016 Board Agenda)

**APPROVAL OF ECS SETTLEMENT AGREEMENT**

Approved the Early Childhood Services Settlement Agreement for the period of April 1, 2016 through August 23, 2017 in the amount of \$61,000 for tuition/personal case assistant and legal fees not to exceed \$3,000. (Refer to Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF ADDENDUM TO AGREEMENT**

Approved the Addendum to Agreement with KenCrest Services for the Purchase of Head Start Services for Children for the period July 1, 2016 through July 29, 2016 for a total estimated amount of \$14,022 (maximum of 36 children at \$20.50 per day for up to 19 days.) (Refer to Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF AGREEMENTS**

Approved the Special Education Agreements with Bucks County School Districts and Charter Schools for the period July 1, 2016 through June 30, 2017 for an estimated revenue amount of \$34,963,128. (Refer to Agreements in June 21, 2016 Board Agenda)

**APPROVAL OF AGREEMENTS**

Approved the Special Education Agreements with an Out of County School District and Charter School for the period July 1, 2016 through June 30, 2017 for an estimated revenue amount of \$264,773. (Refer to Agreements in June 21, 2016 Board Agenda)

**APPROVAL OF AGREEMENTS**

Approved the Agreements with Bristol Borough and Pennsbury School Districts for the 2016-2017 school year with two (2) one-year renewal options for 2017-2018 and 2018-2019, if agreed upon by both parties, for \$10,353 per student slot for 2016-2017; \$10,561 per student slot for 2017-2018; and \$10,772 per student slot for 2018-2019. (Refer to Agreements in June 21, 2016 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with JF CLARK, LLC for Consulting Services in the Ombudsman Program for the period of July 1, 2016 through June 30, 2017 for an amount not to exceed \$30,160. (Refer to Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF AMENDMENT TO AGREEMENT**

Approved the First Amendment to Agreement with Capital Area Intermediate Unit to provide coach mentor services in support of the PIIC program for the period of July 1, 2015 to June 30, 2016 for a revenue amount not to exceed \$36,000 for services, and a maximum of 72 days. (Refer to First Amendment to Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF AGREEMENTS**

Approved the Agreements with Centennial and Upper Dublin School Districts to provide Leadership Dynamics Program Workshops during the period from July 12, 2016 through October 14, 2016 for a total revenue amount of \$30,000. (Refer to Agreements in June 21, 2016 Board Agenda)

**APPROVAL OF AGREEMENT**

Approved the Agreement with Instructure, Inc. to purchase Canvas Licensing and Support services for a total of \$28,505 from July 1, 2016 to June 30, 2019; and approved the Agreement with The George School to purchase Canvas LMS User Accounts from Instructure, Inc. on the school's behalf for a total of \$29,716 from July 1, 2016 to June 30, 2019. (Refer to Agreements in June 21, 2016 Board Agenda)

**APPROVAL OF SUBSCRIPTION**

Approved to Purchase a PAIU Tier II Subscription with EduPlanet21 in the amount of \$1,500 from July 1, 2016 to June 30, 2017. (Refer to Proposal in June 21, 2016 Board Agenda)

**APPROVAL OF AMENDMENT TO AGREEMENT**

Approved the Amendment to Agreement with Apex Learning, Inc. to purchase online course content, instructional services and professional development for online credit recovery and full-credit courses in the amount of \$300 per semester course from July 1, 2016 to June 30, 2017. The Intermediate Unit will collect \$350 per semester enrollment per student, resulting in \$50 per student enrollment to cover local program facilitation. (Refer to Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF MEMORANDUM OF UNDERSTANDING AND LEASE AGREEMENT**

Approved the Memorandum of Understanding (MOU) with Bristol Borough School District for one (1) Head Start classroom for the period of September 1, 2016 through June 30, 2017 in the amount of \$12,000; and Approved the Lease Agreement with Bristol borough School District for one (1) Early Childhood Services (or Head Start) classroom for the period July 1, 2016 through June 30, 2017 and year to year thereafter unless terminated by either party in the amount of \$12,000. (Refer to Memorandum of Understanding and Lease Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF LEASE AGREEMENT**

Approved the Lease Agreement with Morrisville Presbyterian Church for two (2) Head Start/Early Head Start Classrooms for the period July 1, 2016 through June 30, 2017 in the amount of \$1,820 per month, or \$21,840 annually. (Refer to Lease Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF LEASE AGREEMENT**

Approved the Lease Agreement with Trinity Lutheran Church for use of Kitchen Area and Fellowship for the period August 1, 2016 through June 30, 2017 in the amount of \$630 per month, or \$6,930 per eleven-month lease. (Refer to Lease Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF LEASE AGREEMENT RENEWAL**

Approved the Lease Agreement Renewal with Reverend Gary J. Kramer, solely as Pastor of Saint John Bosco Parish, and not in his private or individual capacity, and acting herein with the permission of Archbishop Charles J. Chaput, O.F.M. Cap., Archbishop of Philadelphia, for Classroom Space used by Head Start/Early Head Start for the period August 1, 2016 through June 30, 2017 in the amount of \$1,500 per month, or \$16,500 per eleven-month lease. (Refer to Lease Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF AMENDMENT TO LEASE**

Approved the First Amendment to Lease with UHS of Doylestown d/b/a Foundations Behavioral Health for the period July 1, 2016 through June 30, 2017 in the amount of \$51,210. (Refer to Amendment to Lease in June 21, 2016 Board Agenda)

**APPROVAL OF MEMORANDUM OF UNDERSTANDING**

Approved the Memorandum of Understanding (MOU) with BARC Developmental Services and Bucks County Intermediate Unit #22 Head Start Services for the period of July 1, 2016 through June 30, 2017 at No Cost. (Refer to Memorandum of Understanding in June 21, 2016 Board Agenda)

**APPROVAL OF LEASE AGREEMENT**

Approved the Lease Agreement with First United Church of Christ for a classroom, an office, attached lavatories and use of other common areas for the period July 1, 2016 through June 30, 2017 in the amount of \$1,440 per month, plus one-quarter of the monthly parking lot dumpster expense. (Refer to Lease Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF LEASE ADDENDUM**

Approved the Lease Addendum with St. Luke's Episcopal church for Early Childhood Services for the period July 1, 2016 and month-to-month thereafter until terminated in the amount of \$1,100 per month. (Refer to Lease Addendum in June 21, 2016 Board Agenda)

**APPROVAL OF ADDENDUM TO LEASE AGREEMENT**

Approved the Addendum to Lease Agreement with the Morrisville United Methodist Church Board of Trustees for a month-to-month term with 30-day notice to terminate for a period beginning July 1, 2016, in the amount of \$420 per month. (Refer to Addendum to Lease Addendum in June 21, 2016 Board Agenda)

**APPROVAL OF LEASE AMENDMENT**

Approved the Lease Amendment with St. Thomas Aquinas Church for classroom space used by Head Start/Early Head Start for the period July 1, 2016 through July 31, 2016 and month-to-month thereafter until terminated by either party for an amount of \$5,833 per month. (Refer to Lease Amendment in June 21, 2016 Board Agenda)

**APPROVAL OF AMENDMENT TO LEASE**

Approved the Amendment to Early Childhood Services Lease with Ohev Shalom of Bucks County for the period July 1, 2016 through August 31, 2016 and month-to-month thereafter unless terminated by either party for an amount of \$1,000 per month. (Refer to Amendment to Lease in June 21, 2016 Board Agenda)

**APPROVAL OF AMENDMENT TO LEASE AGREEMENT**

Approved the Amendment to the Lease Agreement with Emilie United Methodist Church for Early Childhood Services for the period July 1, 2016 through July 31, 2016 and month-to-month through September 30, 2016 unless terminated by either party in the amounts of \$448 for Rent and \$400 for Janitorial Service and Supplies per month. (Refer to Amendment to Lease Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF LEASE AGREEMENT**

Approved the Lease Agreement with Emilie United Methodist Church for Head Start/Early Head Start for the period August 1, 2016 through July 31, 2017 in the amount of \$2,397 per month, or \$28,764 annually. (Refer to Lease Agreement in June 21, 2016 Board Agenda)

**APPROVAL OF INITIAL EXPENDITURES**

Approved the Initial Expenditures in support of possible Bucks County Intermediate Unit #22 Lease with Neshaminy School District for Lower Southampton Elementary School for the period June 21, 2016 through July 31, 2016 in an amount not to exceed \$150,000.

**APPROVAL OF LEASE AGREEMENT**



Approved the Lease Agreement with Ombudsman Educational Services, Ltd. to sublease classroom space at Samuel Everitt Learning Center for the term of September 1, 2016 through August 31, 2017 in the revenue amount of \$67,553 in year one, September 1, 2017 through August 31, 2018 in the revenue amount of \$68,566 in year two and September 1, 2018 through August 31, 2019 in revenue amount of \$69,594 in year three, pending solicitor(s) review. (Refer to Lease Agreement in June 21, 2016 Board Agenda)

#### **APPROVAL OF AGREEMENT**

Approved the Legal Services Consultation Agreement with Sweet, Stevens, Katz, and Williams LLP and Bucks County School Districts and Career and Technical Centers for the 2016-17 Technology Pool Counsel for the period of July 1, 2016 through June 30, 2017 in the amount of \$12,000. (Refer to Agreements in June 21, 2016 Board Agenda)

#### **APPROVAL OF AGREEMENT**

Approved the Renewal Service Level Agreement with KCI Systems Inc. d/b/a SystemsNet for Field Technical Support and Computer Repair Services for the period of July 1, 2016 through June 30, 2021 in the amount of \$78,000 for the first year with an annual increase of 3% plus \$1,000 for Parts and Materials. (Refer to Agreement in June 21, 2016 Board Agenda)

#### **APPROVAL OF SIGNATORY**

Approved to authorize Kasey Kolar, Director of Operations, as an authorized BCIU signatory for the purposes of E-rate, Data Security Agreements, Terms of Use for Software Agreements, and Statements of Work for Technology Projects, with countersignatures by Executive Director or his/her Designee for the period of July 1, 2016 through June 30, 2017. It is understood that any agreement signed by the Director of Operations under this limited authorization is contingent upon the approval of the BCIU Board of School Directors at their next regularly scheduled board meeting. In the event the BCIU Board of School Directors does not approve the Agreement at its next regularly scheduled meeting, it is understood that any such Agreement signed by the Director of Operations shall be considered to be null and void.

#### **APPROVAL OF SERVICES**

Approved the D'Huy Engineering, Inc. Construction Phase Engineering Services for Air Conditioning Project at Bucks County Intermediate Unit #22 at Samuel Everitt in Levittown, PA for the period from June 2016 through September 2016 at a cost not to exceed \$35,000. (Refer to Agreement in June 21, 2016 Board Agenda)

#### **APPROVAL OF RENTAL AGREEMENTS**

Approved the Renewal of Rental Agreements with Extra Space Storage of Doylestown for Offsite Storage Units for the period July 1, 2016 through June 30, 2017 in the amount of approximately \$1,000 per month.

#### **APPROVAL OF COOPERATIVE BIDS PARTICIPATION**

Approved participation in the following cooperative bids for the period July 1, 2016 – June 30, 2017:

AEPA (Association of Educational Purchasing Agencies, Inc.)  
ATPP (Assistive Technology Purchasing Program)  
Buy Board National Purchasing Cooperative  
Chester County School District's Joint Purchasing Board  
Co-Stars (Commonwealth of PA Cooperative Purchasing Program)  
DGS (General Services Administration)  
Federal General Services Administration (GSA)  
IU#13 Statewide Software Discount Program  
KPN (Keystone Purchasing Network-Part of AEPA)  
L3P (Local Public Procurement-PA League of Cities & Municipalities)  
NJPA (National Joint Powers Alliance)  
National IPA (National Intergovernmental Purchasing Alliance)  
PEJPC (Pennsylvania Education Joint Purchasing Council)  
PEPPM Multi State Bid  
U.S. Communities Cooperative Purchasing Program

**APPROVAL OF COOPERATIVE PURCHASING GROUP BID**

Approved to award the Bucks County Schools Cooperative Purchasing Group Bid #16-602 Cafeteria Disposable Products for the period of July 1, 2016 through June 30, 2017 in the amount of \$141,363.75 to the following recommended vendors:

Calico Industries, Inc.	\$ 50,828.46
Interboro Packaging Corp.	1,262.70
Jersey Paper Plus	30,136.07
Penn Jersey Paper Company	58,804.77
Quill Corporation	331.75
Total:	<u>\$141,363.75</u>

**APPROVAL OF COOPERATIVE PURCHASING GROUP BID**

Approved to award the Bucks County Schools Cooperative Purchasing Group Bid #16-609 Mulch, Chip and Soil for the period of July 1, 2016 through June 30, 2017 in the amount of \$91,410 to the following recommended vendors:

Britton Industries, Inc.	\$ 6,688.00
M & M Landscaping, LLC	71,238.00
Martin Stone Quarries, Inc.	13,484.00
Oldcastle Lawn & Garden	0.00*
Total:	<u>\$91,410.00</u>

\*Some items were awarded as low bid price even though none of the participating LEAs submitted fixed quantities for these items. Districts may opt to order these items at a later date.

**APPROVAL OF COOPERATIVE PURCHASING GROUP BID**

Approved to award the Bucks County Schools Cooperative Purchasing Group Bid #16-6013 for the period of July 1, 2016 through June 30, 2017 in the amount of \$205,596.20 to the following recommended vendors:

Audio Enhancement	\$ 52,925.00
LightSpeed Technologies, Inc.	78,435.00
Phonak, Inc.	15,045.00
Troxell Communications, Inc.	<u>59,191.20</u>
Total:	\$205,596.20

**APPROVAL OF POLICY READING**

Approved the Second and Final Reading of Policy 626 – Federal Fiscal Compliance. (Refer to Policy in June 21, 2016 Board Agenda)

**APPROVAL OF POLICY READING**

Approved the Second and Final Reading of Policy 626.1 – Travel Reimbursement. (Refer to Policy in June 21, 2016 Board Agenda)

**APPROVAL OF POLICY READING**

Approved the Second and Final Reading of Policy 827 – Conflict of Interest. (Refer to Policy in June 21, 2016 Board Agenda)

**APPROVAL OF HEAD START/EARLY HEAD START INFORMATION/ACTION ITEMS**

Approved the Information/Action Items of the Head Start/Early Head Start Policy Council as presented at the Head Start/Early Head Start Policy Council meeting held on June 7, 2016. (Refer to Report in June 21, 2016 Board Agenda)

**APPROVAL OF HUMAN RESOURCES ITEMS**

Approved the Human Resources Items (A through FH) for June 2016. (Refer to attached Report dated June 21, 2016).

**APPROVAL OF SUPPLEMENTAL BOARD MOTION: MEMORANDUM OF UNDERSTANDING**

Approved the Memorandum of Understanding (MOU) between Bucks County Intermediate Unit #22 and Neshaminy School District concerning the Lease Agreement for Lower Southampton Elementary School, pending legal counsel and solicitor review for both parties, for the period of July 21, 2016 through Execution of Lease Agreement.

**INFORMATION ITEM:** Rebecca Malamis, Esq. provided a Legislative Report.

**OLD BUSINESS** – None

**NEW BUSINESS** – None

**PUBLIC PARTICIPATION** - Mr. Randy Solly, Assistant Scout Leader for Boy Scout Troop #200, thanked the board for the opportunity to lead this evening's Pledge of Allegiance and attend the board meeting to earn one of their merit badges, the Citizens Badge.

**EXECUTIVE SESSION**

Upon a motion by Mr. Ron Jackson, seconded by Mrs. Sandra Weisbrot, and passed by unanimous voice vote of ten (10) Board Members, the Board agreed to adjourn to Executive Session at 8:30 PM.

The Board adjourned to Executive Session to discuss Personnel Matters.

Upon a motion by Mrs. Sandra Weisbrot, seconded by Mr. John D'Angelo, and passed by unanimous voice vote of ten (10) Board Members, the Board agreed to reconvene to public meeting from Executive Session at 9:00 PM.

Upon a motion by Mrs. Ada Miller, seconded by Mrs. Pam Strange, and passed by unanimous roll call vote of ten (10) Board Members, the Board approved the following motion:

Approved the Executive Director's evaluation for 2015-2016 and an annual salary increase of 3%.

**ADJOURNMENT**


Upon a motion by Mrs. Sandra Weisbrot, seconded by Mrs. Pam Strange, and passed by unanimous voice vote of ten (10) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 9:01 PM.

**NEXT MEETING**

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, July 19, 2016 at 7:00 PM** at the Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.

Respectfully Submitted,



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

**MIDDLE BUCKS INSTITUTE OF TECHNOLOGY**  
***EXECUTIVE COUNCIL MINUTES***  
**May 9, 2016**

- I. The regular meeting of the MBIT Executive Council was convened on Monday, May 9, 2016 at 5:31 p.m. by Dr. Bill Foster, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag.

**Council Members**

Mr. John Capriotti, New-Hope Solebury S.D.  
Mrs. Beth Darcy, Central Bucks S.D.  
Dr. Bill Foster, Council Rock S.D.  
Mr. John Gamble, Central Bucks S.D.  
Mrs. Karen Smith, Central Bucks S.D.  
Mr. Charles Kleinschmidt, Centennial S.D. (Arrived at 5:35 PM)

**Absent**

Ms. Kati Driban, Centennial S.D.  
Mr. Mark B. Miller, Centennial S.D.  
Mrs. Wendi Thomas, Council Rock S.D.

**Others in Attendance:**

Dr. David E. Baugh, Superintendent, Centennial School District  
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

- II. Guests at the meeting included Mr. James Davey, Multimedia Technology Teacher, Mr. Mark Gage, Culinary Arts Teacher, Mr. Steven Guinan, Administrative Sciences & Business Technology/Web Design & Interactive Media Teacher, Mr. Arnold Jazlovietski, Collision Repair Technology Teacher, Mr. Michael McCombe, Culinary Arts Teacher, Mr. Jeffrey Muschlitz, HVAC & Plumbing Technology Teacher, Mr. Bradley Rosenau, Commercial Art & Design Teacher, Mr. Robert Schwarz, Automotive Technology Teacher, and Mrs. Pamela Swoyer, Worked Based Education/Coordinator. There were also many students and their families in attendance.
- III. Dr. Foster informed the Executive Council that beginning May 30 through June 10, they will have the opportunity to review the primary textbooks that are being recommended for approval at the June meeting. If interested, he said they should contact Mrs. Strouse or Mrs. Dohoney to schedule an appointment.

Dr. Foster announced that Middle Bucks Gardens, our student-operated garden center is now open to the public from 8AM to 2PM during the school week and is stocked full of plants, flowers, hanging baskets and herbs for sale.

NOCTI exams were conducted the last week in April. There were over 200 students who participated in the exam, which includes a 2-hour written component and a 2 to 4 hour performance component. On behalf of the Executive Council, Dr. Foster thanked the Occupational Advisory Committee members who volunteered their time and expertise to serve as NOCTI Judges and said we are looking forward to hearing how our students did on their exams.

Dr. Foster noted that tonight we will be recognizing the students who represented Middle Bucks and their Program of Study by participating in skill competitions this school year. He said we will also have the opportunity to meet the families of these talented students, who have played an important role by supporting their student's interest to attend MBIT to pursue a career pathway. Dr. Foster thanked the teachers for imparting knowledge and helping our students to prepare for these competitions.

Dr. Foster concluded his report by announcing that our annual Senior Recognition Ceremony will be held on Thursday, June 2 at 6:30PM in the William Tennent High School Auditorium and invited everyone to attend this event to acknowledge and congratulate the Class of 2016.

Mr. Kleinschmidt arrived at 5:35 PM.

- IV. Dr. Foster expressed thanks for the time and service of newly retired Dr. Weitzel as Superintendent of Record. He introduced Dr. David Baugh, Superintendent of Centennial School District, who will be serving as Superintend of Record for Middle Bucks.

Dr. Baugh thanked the Executive Council for the opportunity and said on behalf of the four newer superintendents in the region, they are hoping that things will stabilize for a while. He is looking forward to becoming a part of the Middle Bucks family and said the staff at Middle Bucks is doing some great work. Dr. Baugh also said he is tickled to be here this evening to see the fruits of all the hard work the students and teachers have been engaged in and is looking forward to supporting the work in the years ahead.

- V. Mr. Gamble moved, Mrs. Darcy seconded, passed unanimously, to approve the minutes of the April 11, 2016 meeting. Attachment 1 (pg. 7)

- VI. Routine Business:

A. Administrative Report

1. Mrs. Pamela Swoyer, Worked Based Education Coordinator and facilitator of SkillsUSA provided an overview of our SkillsUSA student government organization. She shared that all of the students who competed at Districts had to compete and win at the local level against peers in their program. Mrs. Swoyer also noted that the students who placed first at the State competitions will go on to compete at Nationals in Louisville, Kentucky. She introduced each of the District II and State SkillsUSA Competition winners, and they were presented with a certificate of recognition by Dr. Foster and Mrs. Strouse. Attachment 2 (pg. 11)

2. Mr. James Davey, Multimedia Technology Teacher, Mr. Steven Guinan, Web Design & Interactive Media Teacher and Mr. Bradley Rosenau, Commercial Art and Design Teacher, announced the students from their respective programs that placed in the Pennsylvania Regional High School Computer Fair Competition. Dr. Foster and Mrs. Strouse presented each student with a certificate of recognition. Attachment 3 (pg. 15)
3. Mr. James Davey, Multimedia Technology Teacher, explained the process for the 10 Day Film Challenge. He announced the students from his program that won Best Opening Title Sequence for their work on the film "KARMA" and First Place and Best Overall Technical Merit for the film "THE SIX LETTERS" at the 2016 10 Day Film Challenge – Pennsylvania. Mr. Davey said that the first place film "THE SIX LETTERS" will go on to compete at the National finals in Philadelphia in June. Dr. Foster and Mrs. Strouse presented each student with a certificate of recognition. Attachment 4 (pg. 16)

The Executive Council and those in attendance viewed the first place film "The Six Letters".

There was a brief recess in the meeting.

- B. Mr. Gamble moved, Mr. Kleinschmidt seconded, **passed** unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 5 (pg. 18)
- C. Committee Reports
  1. Dr. Baugh, Superintendent of Centennial School District said it was a very productive meeting and he was asked to assume the role as the Middle Bucks Institute of Technology Superintendent of Record. He thanked the board for the opportunity to serve Middle Bucks in this capacity. Attachment 6 (pg. 22)
  2. The Finance Committee meeting scheduled on Tuesday, May 3, 2016 at 4:30 PM was cancelled. – Mr. Charles Kleinschmidt, Chairperson. Attachment 7 (pg. 23)
  3. Mr. Capriotti, Chairperson of the Building, Security and Technology Committee did not add anything to the minutes. Attachment 8 (pg. 24)
  4. Mr. Gamble, Chairperson of the Program, Policy and Personnel Committee said to refer to the packet for the report. Attachment 9 (pg. 25)

Dr. Foster announced that there would be an Executive Session immediately following the regular meeting for personnel matters.

- D. Mr. Gamble moved, Mrs. Darcy seconded, **passed** unanimously, to approve the Cash Payments Report for April. Attachment 10 (pg. 26)

- E. Mr. Gamble moved, Mrs. Darcy seconded, **passed** unanimously, to approve the Treasurer's Report for March. Attachment 11 (pg. 43)

VII. Current Agenda Items

A. Personnel Items

1. Mr. Gamble moved, Mrs. Smith seconded, **passed** unanimously, to approve employment of the additional 2016 Summer Career Exploration program staff, with statutory benefits only. Attachment 12 (pg. 61)
2. Mr. Gamble moved, Mrs. Smith seconded, **passed** unanimously, to approve the fall 2016 Adult Evening School programs and the employment of the Adult Evening School staff. Attachment 13 (pg. 62)
3. Mr. Gamble moved, Mrs. Smith seconded, **passed** unanimously, to appoint Robert Vining as Treasurer for Middle Bucks Institute of Technology Executive Council for the 2016-17 fiscal year.
4. Mr. Gamble moved, Mrs. Smith seconded, **passed** unanimously, to phase out the Administrative Sciences and Business Technology program at the conclusion of the 2016-2017 school year due to low enrollment.

Mrs. Strouse explained that this program was started two years ago. There wasn't any capital investment needed and it also put our teacher, who would have been part time, in a position to work full time. He was teaching Web Design & Interactive Media and Administrative Sciences & Business Technology. The Administrative Sciences & Business Technology program has not grown. There are two new students for next year and ten returning students. However, the Web Design & Interactive Media program is flourishing and there is a waiting list for that program. The teacher approached her with the idea to ask the two new students to select another program and he would teach the Administrative Sciences & Business Technology program to the ten returning students who are all seniors. They would complete their education in that program and then the program would be phased out. This will allow him to teach Web Design & Interactive Media in the morning and afternoon and there would not be a disruption to any student's education. The two new students haven't started and their second choice happens to be Web Design & Interactive Media, so we can move in that direction and we can also accommodate the ten students that are waiting for a place in that program.

B. Other Matters for Consideration

1. Mr. Kleinschmidt moved, Mr. Gamble seconded, **passed** unanimously, to reappoint Jeffrey P. Garton from Begley, Carlin and Mandio to serve as the Solicitor for the 2016-17 school year.



2. Mr. Kleinschmidt moved, Mr. Gamble seconded, **passed** unanimously, to receive and file the March 21, 2016 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 14 (pg.63)
3. Mr. Kleinschmidt moved, Mr. Gamble seconded, **passed** unanimously, to approve the participation in and use of joint purchasing arrangements and cooperatives. Attachment 15 (pg. 67)
4. Mr. Kleinschmidt moved, Mr. Gamble seconded, **passed** unanimously, to approve the Elevator Maintenance Agreement with Tri-State Elevator Company, Inc. Attachment 16 (pg. 68)
5. Mr. Kleinschmidt moved, Mr. Gamble seconded, **passed** unanimously, to authorize Administration to enter into and execute a lease agreement for computers, for a term of 36 months, at a cost not to exceed \$9,000.00 per quarter. Attachment 17 (pg. 69)
6. Mr. Kleinschmidt moved, Mr. Gamble seconded, **passed** unanimously, to accept bid from NIMARIS Construction, L.P. for the demolition of Farmhouse located on school grounds with address of 2754 York Road at a cost of \$29,338.63; to be paid from General fund with transfer from Budgetary Reserve account. Attachment 18 (pg. 76)
7. Mr. Kleinschmidt moved, Mr. Gamble seconded, **passed** unanimously, to approve and to authorize the Business Manager to execute renewal application for participation in PSBA Insurance Trust Better Unemployment Compensation Comprehensive (BUCS) Program effective July 1, 2016 and ending June 30, 2017, with renewal unless 90 day notice is given by either party. Minimum program premium is \$2,463.00 and maximum premium is \$22,395.00 with maximum claims stop loss at \$67,185.00. Attachment 19 (pg. 77)
8. Mr. Kleinschmidt moved, Mr. Gamble seconded, **passed** unanimously, to approve the filing of PlanCon Part K Project Refinancing for the Revenue Bonds, Series of 2015 with the Pennsylvania Department of Education. Attachment 20 (pg. 79)

VIII. Mr. Gamble moved, Mrs. Smith seconded, **passed** unanimously, to adjourn the May 9, 2016 meeting of the MBIT Executive Council at 6:44 PM.

There was an executive session held immediately following the meeting regarding personnel matters.

Respectfully submitted,

Roberta Jackiewicz  
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Treasurer's Report**

The Treasurer's Report provides a summary of financial transactions for the month of June 2016 which includes receipts, disbursements, and balances for all funds.

**RECOMMENDATION:**

The administration is recommending that the Board approve the Treasurer's Report for the month of June 2016.

**The Central Bucks School District  
General Fund  
Treasurer's Report  
6/30/2016**

<b>Beginning Cash Balance</b>		<b>\$14,013,961.19</b>
<b>Receipts</b>		
Local General Funds Receipts		
Local Collectors	255,418.95	
County of Bucks	584,413.82	
EIT	2,310,554.86	
Interest Earnings	70,951.79	
Facility Use Fees	37,718.75	
Tuition, Community School	238,060.36	
Contributions	120,602.37	
Miscellaneous	10,645.86	
<b>Total Local General Funds Receipts</b>	<b>\$3,628,366.76</b>	
State General Fund Receipts		
Basic Ed Subsidy	4,429,892.30	
Soc Sec & Retirement	4,799,462.35	
State Subsidy- Other	2,835,171.11	
<b>Total State General Fund Receipts</b>	<b>\$12,064,525.76</b>	
Federal General Fund Receipts		
Title 2	18,805.57	
IDEA	279,468.00	
Other Federal Subsidies	78,969.69	
<b>Total Federal General Fund Receipts</b>	<b>\$377,243.26</b>	
Other Receipts		
Investments Matured	38,247,000.00	
Offsets to Expenditures	410,016.61	
Transfer from Other Funds	300.00	
<b>Total Other Receipts</b>	<b>\$38,657,316.61</b>	
<b>Total Receipts</b>		<b>\$54,727,452.39</b>
<b>Total Beginning Cash Balance and Receipts(carried to next page)</b>		<b>\$68,741,413.58</b>

**The Central Bucks School District  
General Fund  
Treasurer's Report Continued  
6/30/2016**

**Total Beginning Cash Balance and Receipts**(from previous page) **\$68,741,413.58**

**Disbursements**

\* Checks (see detail below) \$3,361,829.42

Electronic Payments:

Employee Payroll Taxes/WH 2,831,375.07

Employer Payroll Taxes 958,636.34

PSERS Retire 10,476,744.63

403B/457PMT 432,127.33

Health Benefit Payments 2,874,370.62

\*\* Transfer to PSDLAF Account 250,000.00

Electronic Payments Total: \$17,823,253.99

Transfer to Payroll \$18,355,865.88

**Total Disbursements** **\$39,540,949.29**

**Ending Cash Balance** **6/30/2016** **\$29,200,464.29**

**\* Check Detail**

First Check Run- Board Approved 06/09/2016 \$2,804,749.55

Second Check Run- Board Approved 06/28/2016 \$38,964.34

Third Check Run- Board Approved 06/28/2016 \$2,105,944.25

Fourth Check Run- Board Approved 07/26/2016 \$4,715.86

**Total Check Runs-** Detail provided when Board Approved **\$4,954,374.00**

Less Voided Checks (\$9,972.00)

**June Check Disbursements** **\$4,944,402.00**

Add Prior Month A/P Funded This Month \$372,249.08

Less This Month A/P To Be Funded Next Month \$1,954,821.66

**Checks Funded This Month** **\$3,361,829.42**

\*\*PSDLAF account is funded to cover credit card purchases.

**The Central Bucks School District**  
**Capital Fund**  
**Treasurer's Report Continued**  
**6/30/2016**

<b>Beginning Cash Balance</b>		<b>\$12,688.00</b>
Receipts		
Interest Earnings	\$144.96	
Cash Transfers from Reserve Accounts	\$2,368,655.45	
<b>Total Receipts</b>		<b>\$2,368,800.41</b>
Disbursements		
* Checks (see detail below)		\$1,129,660.34
<b>Ending Cash Balance</b>		<b>\$1,251,828.07</b>

**\* Check Detail**

First Check Run	Board Approved 6/14/2016	\$254,734.50
Second Check Run	Board Approved 6/23/2016	\$1,654,213.73
Thlrd Check Run	Board Approved 7/26/2016	\$456,793.60
<b>June Check Disbursements</b>	Detail provided when Board Approved	<u><b>\$2,365,741.83</b></u>
Add Prior Month A/P Funded This Month		\$0.00
Less This Month A/P To Be Funded Next Month		<u>\$1,236,081.54</u>
<b>Checks Funded This Month</b>		<u><u><b>\$1,129,660.29</b></u></u>

**The Central Bucks School District**  
**Food Service**  
**Treasurer's Report Continued**  
**6/30/2016**

<b>Beginning Cash Balance</b>		<b>\$689,561.68</b>
Receipts		
Interest Earnings	\$168.05	
Student Lunch Account Deposits	\$240,361.69	
Subsidies	\$0.00	
Total Receipts		\$240,529.74
Disbursements		
* Checks (see detail below)	\$5,081.64	
Electronic Payments	\$449,767.07	
Total Disbursements		\$454,848.71
<b>Ending Cash Balance</b>		<b>\$475,242.71</b>

**\* Check Detail**

First Check Run-	Board Approved 07/26/2016	<u>\$11,429.83</u>
June Check Disbursements	Detail provided when Board Approved	<u>\$11,429.83</u>
Add Prior Month A/P Funded This Month		\$5,081.64
Less This Month A/P To Be Funded Next Month		<u>\$11,429.83</u>
<b>Checks Funded This Month</b>		<u><u>\$5,081.64</u></u>

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 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 June 30, 2016; July 7, 2016, July 15, 2016, and July 21, 2016; Fund 3 checks dated June 29, 2016 and July 14, 2016; and Fund 5 checks dated June 28, 2016.

**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

June 30, 2016 8:17 AM

Page 1

MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 06/30/16

Check Ledger: Bank Account No.: TD GENERAL AP

A/P  
P/R

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
06/30/16	192944	13986	CA SDU	85.93	0.00	Posted
06/30/16	192945	009920	CBEA	152.12	0.00	Posted
06/30/16	192946	009921	CBESPA	263.99	0.00	Posted
06/30/16	192947	009923	CBTA	33.96	0.00	Posted
06/30/16	192948	010067	PHEAA	3,250.00	0.00	Posted
06/30/16	192949	010100	UNITED WAY OF BUCKS CO	929.86	0.00	Posted
Totals for 06/30/16				4,715.86	0.00	

TD Bank, N.A.



## Bank Account - Check Details by Date

Central Bucks School District

July 7, 2016 11:09 AM

Page 1

MPINTO

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

Check Ledger: Bank Account No.: TD GENERAL AP

FUND 1

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
07/07/16	192950	17270	21ST CENTURY CYBER CHARTER SC	13,666.54	0.00	Posted
07/07/16	192951	1931	ADA SPORTS INC	418.00	0.00	Posted
07/07/16	192952	18120	ADVANCED PROTECTION COMPANY	3,869.75	0.00	Posted
07/07/16	192953	17815	AED PROFESSIONALS	439.59	0.00	Posted
07/07/16	192954	17295	APPLE INC.	479.00	0.00	Posted
07/07/16	192955	8554	AQUA PA	1,419.48	0.00	Posted
07/07/16	192956	17391	ARAMARK	2,454.77	0.00	Posted
07/07/16	192957	18098	ARTS ACADEMY CHARTER SCHOOL	2,392.14	0.00	Posted
07/07/16	192958	1665	ASCD	118.00	0.00	Posted
07/07/16	192959	7491	ASEPSIS	632.50	0.00	Posted
07/07/16	192960	18258	ASPER, DAN	48.30	0.00	Posted
07/07/16	192961	2835	ASSOC. FOR SUPER. & CURR. DEV./A	59.00	0.00	Posted
07/07/16	192962	G009216	BACALLES, LINDSAY	55.95	0.00	Posted
07/07/16	192963	D06064	BAUMHER, PAMELA	46.00	0.00	Posted
07/07/16	192964	17537	BITSKO, SUSAN	15.05	0.00	Posted
07/07/16	192965	A001095	BOCKLET, JOSEPH R.	33.64	0.00	Posted
07/07/16	192966	G09800	BOLGER, AMIE	17.25	0.00	Posted
07/07/16	192967	17626	BRAUN, LAURA	285.20	0.00	Posted
07/07/16	192968	17764	BRICKS4KIDZ	1,080.00	0.00	Posted
07/07/16	192969	G09271	BUCHER, JASON	425.42	0.00	Posted
07/07/16	192970	000720	BUCKS COUNTY IU #22	2,392.00	0.00	Posted
07/07/16	192971	17116	BUCKS LEARNING ACADEMY	24,327.00	0.00	Posted
07/07/16	192972	17009	BUZZ BURGER INC	11,250.00	0.00	Posted
07/07/16	192973	12435	CAMPBELL, JASON	37.95	0.00	Posted
07/07/16	192974	G09483	CAREGHINI, MARIA	215.05	0.00	Posted
07/07/16	192975	003430	CENGAGE LEARNING	5,162.16	0.00	Posted
07/07/16	192976	000962	CENTRAL BUCKS EAST STUDENT	5,285.39	0.00	Posted
07/07/16	192977	3268	CENTRAL BUCKS REGIONAL POLICE	14,091.84	0.00	Posted
07/07/16	192978	18500	CIRCLE SPEECH SERVICES	55.00	0.00	Posted
07/07/16	192979	7224	CLASSIC TROPHIES, INC.	66.65	0.00	Posted
07/07/16	192980	17720	COLEMAN, PAUL W.	448.95	0.00	Posted
07/07/16	192981	G09767	COLLINS, RYAN J	523.16	0.00	Posted
07/07/16	192982	12697	COLORADO TIME SYSTEMS	2,205.00	0.00	Posted
07/07/16	192983	008138	CONTE, EDWINA	49.22	0.00	Posted
07/07/16	192984	16619	COUNTRY REPORTS.ORG	88.00	0.00	Posted
07/07/16	192985	001434	COYNE CHEMICAL	843.87	0.00	Posted
07/07/16	192986	7607	CREFELD SCHOOL	14,845.00	0.00	Posted
07/07/16	192987	G09785	DEANGELIS, LISA	76.03	0.00	Posted
07/07/16	192988	D06152	DEARDEN, SUE	118.91	0.00	Posted
07/07/16	192989	001674	DELTA DENTAL OF PENNSYLVANIA	99,000.00	0.00	Posted
07/07/16	192990	001692	DEMCO	538.36	0.00	Posted
07/07/16	192991	18543	DENISE JONES	3,600.00	0.00	Posted
07/07/16	192992	18544	DEVON BROGLIE	500.00	0.00	Posted
07/07/16	192993	G09714	DILG, CLIFFORD	109.25	0.00	Posted
07/07/16	192994	14152	DIRECT ENERGY	553.75	0.00	Posted
07/07/16	192995	008181	DOMAN, KAREN	90.97	0.00	Posted
07/07/16	192996	G09458	DOME, DONNA S.	41.89	0.00	Posted
07/07/16	192997	14620	DOMENIC GRAZIANO FLOWERS, INC.	157.95	0.00	Posted
07/07/16	192998	G09411	DONOHUE, HALEY	217.58	0.00	Posted

## Bank Account - Check Details by Date

Central Bucks School District

July 7, 2016 11:09 AM

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MPINTO

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

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.				
07/07/16	192999	16850	DOWD, LAUREN	50.72	0.00	Posted
07/07/16	193000	001878	DOYLESTOWN ELEC. SUPPLY CO.	125.40	0.00	Posted
07/07/16	193001	001896	DOYLESTOWN GLASS CO.	330.00	0.00	Posted
07/07/16	193002	3280	DOYLESTOWN TOWNSHIP	1,895.15	0.00	Posted
07/07/16	193003	17041	EDUCATION INC	240.00	0.00	Posted
07/07/16	193004	17216	EDUCERE, LLC	87.00	0.00	Posted
07/07/16	193005	G09634	ENAMA, LAURA	272.21	0.00	Posted
07/07/16	193006	18360	EYEMED VISION CARE	6,429.11	0.00	Posted
07/07/16	193007	18270	FAMILYID	6,708.00	0.00	Posted
07/07/16	193008	16870	FERTIG, RICK	1,085.00	0.00	Posted
07/07/16	193009	E07095	FILIPE, ELIZABETH	727.15	0.00	Posted
07/07/16	193010	18207	FINELLI, JENNIFER & PETER	180.00	0.00	Posted
07/07/16	193011	000036	FOLLETT SCHOOL SOLUTIONS, INC.	1,387.81	0.00	Posted
07/07/16	193012	17609	FOX, JEFF	352.00	0.00	Posted
07/07/16	193013	18555	FRASER-THE TREE MAN, LLC	1,800.00	0.00	Posted
07/07/16	193014	G09445	FREED, MATTHEW	23.58	0.00	Posted
07/07/16	193015	17417	FRONTLINE TECHNOLOGIES	17,784.80	0.00	Posted
07/07/16	193016	5569	G & H SERVICE COMPANY	169.25	0.00	Posted
07/07/16	193017	6447	G. N. AUTO MACHINING, INC.	100.00	0.00	Posted
07/07/16	193018	17061	GAMBLE, JOHN	270.00	0.00	Posted
07/07/16	193019	17138	GDF SUEZ ENERGY RESOURCES NA	23,272.98	0.00	Posted
07/07/16	193020	8927	GEERLINGS GARDEN CENTER	931.84	0.00	Posted
07/07/16	193021	F08031	GENEVA, STEPHEN	113.34	0.00	Posted
07/07/16	193022	008317	GIANNINI, JOHN P.	512.33	0.00	Posted
07/07/16	193023	C05128	GODSELL, CHRISTINA	85.05	0.00	Posted
07/07/16	193024	17540	GRIECO, MICHAEL	145.00	0.00	Posted
07/07/16	193025	002839	GROVE SUPPLY, INC.	271.68	0.00	Posted
07/07/16	193026	G09303	HADFIELD, J. LUKE	204.24	0.00	Posted
07/07/16	193027	G09717	HAEUSSER, ALEXANDRA	28.29	0.00	Posted
07/07/16	193028	13568	HALLIWELL, MARILYNN	68.54	0.00	Posted
07/07/16	193029	A001048	HARTZELL, DONNA	112.18	0.00	Posted
07/07/16	193030	003534	HERFF JONES, INC.	1,008.00	0.00	Posted
07/07/16	193031	17548	HMS SCHOOL FOR CHILDREN WITH	9,400.00	0.00	Posted
07/07/16	193032	005245	HORSHAM CLINIC	0.00	0.00	Voided
07/07/16	193033	005245	HORSHAM CLINIC	2,016.00	0.00	Posted
07/07/16	193034	G09769	HOSKINS, JOSHUA	37.32	0.00	Posted
07/07/16	193035	6046	HSLC	0.00	0.00	Voided
07/07/16	193036	6046	HSLC	0.00	0.00	Voided
07/07/16	193037	6046	HSLC	5,220.00	0.00	Posted
07/07/16	193038	8527	INTERQUEST DETECTION CANINES	450.00	0.00	Posted
07/07/16	193039	14055	IPS LASER EXPRESS	146,946.00	0.00	Posted
07/07/16	193040	7792	ITS NEOPOST INC.	191.00	0.00	Posted
07/07/16	193041	18335	iBOSS, INC. CYBER SECURITY	59,295.55	0.00	Posted
07/07/16	193042	16655	J & S PROMOTIONS	618.75	0.00	Posted
07/07/16	193043	008419	JAFFE, JASON	124.89	0.00	Posted
07/07/16	193044	18463	JOHNSTON, NATALIE	300.00	0.00	Posted
07/07/16	193045	18547	JOSEPH BRODZIK	1,200.00	0.00	Posted
07/07/16	193046	14243	K-LOG, INC.	216.77	0.00	Posted
07/07/16	193047	18514	K2 TROPHIES AND AWARDS	629.37	0.00	Posted

## Bank Account - Check Details by Date

Central Bucks School District

July 7, 2016 11:09 AM

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MPINTO

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

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.				
07/07/16	193048	18551	KELLI FITZPATRICK	36.50	0.00	Posted
07/07/16	193049	18545	KELLY KNUEPPEL	500.00	0.00	Posted
07/07/16	193050	18485	KELLY LYNN WADE	26.57	0.00	Posted
07/07/16	193051	18229	KELLY, SEAN	680.00	0.00	Posted
07/07/16	193052	G09145	KIBBE, ROBERT JR.	116.14	0.00	Posted
07/07/16	193053	16449	KING, KIMBERLY	84.87	0.00	Posted
07/07/16	193054	E07052	KROTZ, HARRY	98.15	0.00	Posted
07/07/16	193055	D06063	KUENY, JANET	155.77	0.00	Posted
07/07/16	193056	003744	KURTZ BROS	114.07	0.00	Posted
07/07/16	193057	16974	LEVIN LEGAL GROUP	475.00	0.00	Posted
07/07/16	193058	F08081	LINSEY LOWE GRIFFIN	136.85	0.00	Posted
07/07/16	193059	15145	LOUISE SILBERG	61.49	0.00	Posted
07/07/16	193060	5601	M-F ATHLETIC CO, INC	628.60	0.00	Posted
07/07/16	193061	G09325	MADDEN, BETH	403.00	0.00	Posted
07/07/16	193062	13941	MARKS, GINA	32.43	0.00	Posted
07/07/16	193063	10466	MARTIN LUTHER SCHOOL	2,350.00	0.00	Posted
07/07/16	193064	18553	MARY ELLEN GUMMER	20.70	0.00	Posted
07/07/16	193065	G09433	MATTERN, BETH	739.03	0.00	Posted
07/07/16	193066	008554	MCGLYNN, JULIE	23.00	0.00	Posted
07/07/16	193067	17978	MCLAUGHLIN, BRIDGET	150.00	0.00	Posted
07/07/16	193068	008783	MENNA JOAN	191.82	0.00	Posted
07/07/16	193069	004234	MICHEL CO INC, R.E.	631.22	0.00	Posted
07/07/16	193070	5800	MOVIE LICENSING USA	7,960.00	0.00	Posted
07/07/16	193071	18550	MR & MRS HUGH CAMERON	1,100.00	0.00	Posted
07/07/16	193072	G09806	MULLER, ELIZABETH	54.05	0.00	Posted
07/07/16	193073	G09773	MULLIS, MELODY	9.66	0.00	Posted
07/07/16	193074	G09595	MURRAY, MATTHEW	674.15	0.00	Posted
07/07/16	193075	G09220	MUSITANO, NATALIA	204.30	0.00	Posted
07/07/16	193076	G09746	MYERS, ELIZABETH	89.21	0.00	Posted
07/07/16	193077	G09724	MYERS, MICHELE	113.51	0.00	Posted
07/07/16	193078	004446	NASSP	385.00	0.00	Posted
07/07/16	193079	004446	NASSP	385.00	0.00	Posted
07/07/16	193080	004470	NATIONAL COUNCIL FOR SOCIAL ST	121.00	0.00	Posted
07/07/16	193081	004458	NCTE	75.00	0.00	Posted
07/07/16	193082	A00855	NICKERSON, MIKE	133.29	0.00	Posted
07/07/16	193083	12308	NOODLETOOLS, INC.	860.00	0.00	Posted
07/07/16	193084	004609	NORTH PENN WATER AUTHORITY	307.48	0.00	Posted
07/07/16	193085	8777	NORTH WALES WATER AUTHORITY	1,166.40	0.00	Posted
07/07/16	193086	G09630	O'BRIEN, MICHELLE	53.48	0.00	Posted
07/07/16	193087	004638	OFFICE BASICS	0.00	0.00	Voided
07/07/16	193088	004638	OFFICE BASICS	0.00	0.00	Voided
07/07/16	193089	004638	OFFICE BASICS	2,342.39	0.00	Posted
07/07/16	193090	18031	OUR TOWNE CATERING	925.00	0.00	Posted
07/07/16	193091	3828	PA MUSIC EDUCATORS ASSOC. / PM	134.00	0.00	Posted
07/07/16	193092	3828	PA MUSIC EDUCATORS ASSOC. / PM	134.00	0.00	Posted
07/07/16	193093	3828	PA MUSIC EDUCATORS ASSOC. / PM	134.00	0.00	Posted
07/07/16	193094	004830	PA SCHOOL BOARDS ASSOCIATION,	25.00	0.00	Posted
07/07/16	193095	B04122	PALMER, AMY SIMMLER	123.34	0.00	Posted
07/07/16	193096	005182	PAMLE MEMBERSHIP	149.00	0.00	Posted

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Check Ledger: Bank Account No.: TD GENERAL AP

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
07/07/16	193097	7564	PAPER MART INC.	190.35	0.00	Posted
07/07/16	193098	004758	PAXTON/PATTERSON LLC	350.00	0.00	Posted
07/07/16	193099	004763	PEACE VALLEY NATURE CENTER	6,975.00	0.00	Posted
07/07/16	193100	004770	PECO ENERGY	76,723.78	0.00	Posted
07/07/16	193101	3420	PENN STATE COOPERATIVE EXT.-BC	375.00	0.00	Posted
07/07/16	193102	004858	PENNRIDGE SCHOOL DISTRICT	484.64	0.00	Posted
07/07/16	193103	004884	PERFECTION LEARNING CORPORATI	528.86	0.00	Posted
07/07/16	193104	4310	PERKINS/TP TRAILERS, INC.	540.00	0.00	Posted
07/07/16	193105	004916	PETTY CASH BARCLAY	176.36	0.00	Posted
07/07/16	193106	004920	PETTY CASH GAYMAN	183.52	0.00	Posted
07/07/16	193107	5811	PETTY CASH GROVELAND	103.00	0.00	Posted
07/07/16	193108	004926	PETTY CASH LENAPE	296.73	0.00	Posted
07/07/16	193109	004923	PETTY CASH PINE RUN	238.32	0.00	Posted
07/07/16	193110	11699	PHILADELPHIA EXTRACT COMPANY	170.58	0.00	Posted
07/07/16	193111	005132	PITSCO	307.57	0.00	Posted
07/07/16	193112	005177	PMEA	134.00	0.00	Posted
07/07/16	193113	G09741	RILEY, SHAINY RAY	192.17	0.00	Posted
07/07/16	193114	008760	RODEMER, KENNETH	388.71	0.00	Posted
07/07/16	193115	005544	RUSSO MUSIC CENTER	236.50	0.00	Posted
07/07/16	193116	6375	S & G WATER CONDITIONING	853.00	0.00	Posted
07/07/16	193117	005585	S.D.I.C.	345,373.51	0.00	Posted
07/07/16	193118	17022	SALISBURY TOWNSHIP SCHOOL DIS	882.60	0.00	Posted
07/07/16	193119	B04035	SANCHEZ, IAN	396.90	0.00	Posted
07/07/16	193120	G09266	SAUERS, CHRISTINE	144.90	0.00	Posted
07/07/16	193121	005588	SCANTRON CORPORATION	23.33	0.00	Posted
07/07/16	193122	18552	SCHAFF & YOUNG, PC	625.00	0.00	Posted
07/07/16	193123	14816	SCHEDULE STAR LLC	1,771.00	0.00	Posted
07/07/16	193124	A001072	SCHIEBER, DEBRA JO	48.30	0.00	Posted
07/07/16	193125	006511	SCHOLASTIC LIBRARY PUBLISHING	524.00	0.00	Posted
07/07/16	193126	005616	SCHOOL HEALTH CORPORATION	317.44	0.00	Posted
07/07/16	193127	14899	SCHOOL KIDS HEALTHCARE	379.90	0.00	Posted
07/07/16	193128	17777	SCIENTIFIC WATER CONDITIONING	150.00	0.00	Posted
07/07/16	193129	18524	SCREENFLEX ROOM DIVIDERS	2,920.00	0.00	Posted
07/07/16	193130	G09402	SHAFFER, JUDITH	74.63	0.00	Posted
07/07/16	193131	005718	SHAW & SON, NICHOLAS A.	8.50	0.00	Posted
07/07/16	193132	005730	SHFRWIN WII I IAMS CO	1,756.28	0.00	Posted
07/07/16	193133	5400	SHOP SPECIALTIES	704.65	0.00	Posted
07/07/16	193134	6082	SIKORA, CORINNE	437.24	0.00	Posted
07/07/16	193135	005771	SIMPLEX GRINNELL LP	322.50	0.00	Posted
07/07/16	193136	G09156	SMITH, SHARA	557.53	0.00	Posted
07/07/16	193137	18536	STEDI-SUB TEACHING DIVISION	12,495.45	0.00	Posted
07/07/16	193138	17498	STORMSOURCE, LLC	499.00	0.00	Posted
07/07/16	193139	12781	STU KUKLA	19.00	0.00	Posted
07/07/16	193140	17565	SUNBURST DIGITAL, INC.	7,499.25	0.00	Posted
07/07/16	193141	B04017	TAYLOR, NICHOLAS	144.90	0.00	Posted
07/07/16	193142	9514	THE COMMUNICATION CONNECTION,	276.08	0.00	Posted
07/07/16	193143	17874	THE CONSERVATORY	220.00	0.00	Posted
07/07/16	193144	17861	THE COPE COMPANY SALT	583.10	0.00	Posted
07/07/16	193145	12853	THE DEVEREUX FOUNDATION CTR	4,797.50	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.				
07/07/16	193146	008486	THOMAS, DEBORAH	54.97	0.00	Posted
07/07/16	193147	G09246	TIM DONOVAN	25.00	0.00	Posted
07/07/16	193148	18546	TODD FORMAN	600.00	0.00	Posted
07/07/16	193149	006169	TOWNE LOCK SHOPPE	275.50	0.00	Posted
07/07/16	193150	G09109	TRANSUE, BONNIE	36.23	0.00	Posted
07/07/16	193151	18521	TREASURE BAY, INC	278.44	0.00	Posted
07/07/16	193152	12131	TRI-COUNTY ELECTRICAL SUPPLY	275.72	0.00	Posted
07/07/16	193153	006204	TRI-STATE ELEVATOR CO., INC.	1,174.00	0.00	Posted
07/07/16	193154	11768	VALLEY DAY SCHOOL	3,120.00	0.00	Posted
07/07/16	193155	006396	VISUAL SOUND, INC.	3,060.00	0.00	Posted
07/07/16	193156	G09206	WALSH, RACHEL ELLIOT	50.95	0.00	Posted
07/07/16	193157	006528	WENGER CORPORATION	8,159.00	0.00	Posted
07/07/16	193158	15074	WOHL, CHARLES	74.34	0.00	Posted
07/07/16	193159	G09074	WOOD, COURTNEY	224.25	0.00	Posted
07/07/16	193160	18518	WOODCRAFT SUPPLY	504.99	0.00	Posted
07/07/16	193161	3659	WOODS SERVICES	17,515.60	0.00	Posted
07/07/16	193162	008549	WRIGHT, MARY	347.89	0.00	Posted
07/07/16	C009775	5818	B & H PHOTO-VIDEO, INC.	377.53	0.00	Posted
07/07/16	C009776	5818	B & H PHOTO-VIDEO, INC.	1,181.10	0.00	Posted
07/07/16	C009777	002438	FOLLETT SCHOOL SOLUTIONS, INC	65.45	0.00	Posted
07/07/16	C009778	002438	FOLLETT SCHOOL SOLUTIONS, INC	376.39	0.00	Posted
07/07/16	C009779	002438	FOLLETT SCHOOL SOLUTIONS, INC	227.98	0.00	Posted
07/07/16	C009780	002438	FOLLETT SCHOOL SOLUTIONS, INC	1,242.76	0.00	Posted
07/07/16	C009781	002438	FOLLETT SCHOOL SOLUTIONS, INC	399.59	0.00	Posted
07/07/16	C009782	002438	FOLLETT SCHOOL SOLUTIONS, INC	56.37	0.00	Posted
07/07/16	C009783	002438	FOLLETT SCHOOL SOLUTIONS, INC	55.79	0.00	Posted
07/07/16	C009784	1030	JOHNSTONE SUPPLY	3,261.68	0.00	Posted
07/07/16	C009785	005524	PHILIP ROSENAU CO., INC.	47.75	0.00	Posted
07/07/16	C009786	005524	PHILIP ROSENAU CO., INC.	149.95	0.00	Posted
07/07/16	C009787	005524	PHILIP ROSENAU CO., INC.	110.48	0.00	Posted
07/07/16	C009788	005524	PHILIP ROSENAU CO., INC.	309.60	0.00	Posted
07/07/16	C009789	005524	PHILIP ROSENAU CO., INC.	567.70	0.00	Posted
07/07/16	C009790	005524	PHILIP ROSENAU CO., INC.	137.97	0.00	Posted
07/07/16	C009791	005524	PHILIP ROSENAU CO., INC.	2,561.85	0.00	Posted
07/07/16	C009792	005524	PHILIP ROSENAU CO., INC.	37.07	0.00	Posted
07/07/16	C009793	16172	WB MASON CO, INC	18,992.40	0.00	Posted
07/07/16	C009794	5558	WEINSTEIN SUPPLY	3,649.41	0.00	Posted
07/07/16	C009795	5558	WEINSTEIN SUPPLY	368.96	0.00	Posted
07/07/16	C009796	5558	WEINSTEIN SUPPLY	112.69	0.00	Posted
Totals for 07/07/16				1,077,044.21	0.00	

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Check Ledger: Bank Account No.: TD GENERAL AP

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
07/15/16	193163	010067	PHEAA	150.00	0.00	Posted
07/15/16	193164	010100	UNITED WAY OF BUCKS CO	75.86	0.00	Posted
			Totals for 07/15/16	225.86	0.00	

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Bank Account: No.: TD GENERAL AP, Date Filter: 07/21/16

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.				
07/21/16	193165	1101	A.D.I. COMMERCIAL SOUND PRODUC	7,796.45	0.00	Posted
07/21/16	193166	000044	ACE MAINTENANCE	488.26	0.00	Posted
07/21/16	193167	1931	ADA SPORTS INC	1,206.00	0.00	Posted
07/21/16	193168	1892	AKJ BOOKS	61.29	0.00	Posted
07/21/16	193169	000062	ALBERTSONS	299.43	0.00	Posted
07/21/16	193170	3988	ALUMINUM ATHLETIC EQUIPMENT	125.00	0.00	Posted
07/21/16	193171	17758	AMERICAN CHEMICAL SOCIETY	42.00	0.00	Posted
07/21/16	193172	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
07/21/16	193173	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
07/21/16	193174	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
07/21/16	193175	17387	ANALYTICAL LABORATORIES INC	0.00	0.00	Voided
07/21/16	193176	17387	ANALYTICAL LABORATORIES INC	4,580.00	0.00	Posted
07/21/16	193177	16823	APPERSON EDUCATION PRODUCTS	217.57	0.00	Posted
07/21/16	193178	1665	ASCD	117.00	0.00	Posted
07/21/16	193179	7491	ASEPSIS	632.50	0.00	Posted
07/21/16	193180	18258	ASPER, DAN	38.88	0.00	Posted
07/21/16	193181	2835	ASSOC. FOR SUPER. & CURR. DEV./A	39.00	0.00	Posted
07/21/16	193182	17778	ASSURANT EMPLOYEE BENEFITS	34,905.38	0.00	Posted
07/21/16	193183	16306	ATI PHYSICAL THERAPY	6,800.00	0.00	Posted
07/21/16	193184	16228	AUSTILL'S REHABILITATION SERVICE	85,860.92	0.00	Posted
07/21/16	193185	11787	AYERS PROMOTIONS, INC.	189.00	0.00	Posted
07/21/16	193186	G009216	BACALLES, LINDSAY	46.00	0.00	Posted
07/21/16	193187	000450	BARB LIN INC	47.25	0.00	Posted
07/21/16	193188	F08002	BERGER, SCOTT	268.11	0.00	Posted
07/21/16	193189	000535	BFMC, INC	932.00	0.00	Posted
07/21/16	193190	A00351	BIEBL, SUSAN	48.88	0.00	Posted
07/21/16	193191	008079	BOWER, HARRY	76.41	0.00	Posted
07/21/16	193192	18212	BRIAN FILIPS	189.06	0.00	Posted
07/21/16	193193	1956	BROADVIEW NETWORKS	7,561.85	0.00	Posted
07/21/16	193194	3726	BUCKINGHAM TWN POLICE DEPART	885.50	0.00	Posted
07/21/16	193195	000693	BUCKINGHAM TWP WATER & SEWER	8,313.02	0.00	Posted
07/21/16	193196	000720	BUCKS COUNTY IU #22	125.00	0.00	Posted
07/21/16	193197	18569	BUCKS COUNTY ORTHOPEDIC SPEC	200.00	0.00	Posted
07/21/16	193198	000738	BUCKS COUNTY WATER & SEWER	0.00	0.00	Voided
07/21/16	193199	000738	BUCKS COUNTY WATER & SEWER	10,325.16	0.00	Posted
07/21/16	193200	16094	BUREAU OF LECTURES & CONCERT	913.50	0.00	Posted
07/21/16	193201	C05083	BUTLER, JENNIFER	284.63	0.00	Posted
07/21/16	193202	8214	CAMBRIDGE UNIVERSITY PRESS	715.81	0.00	Posted
07/21/16	193203	1501	CAPSTONE PRESS	12,799.05	0.00	Posted
07/21/16	193204	004433	CAR QUEST	241.08	0.00	Posted
07/21/16	193205	G09731	CARAVELLA, GINA	2,268.00	0.00	Posted
07/21/16	193206	18371	CB EAST FOOTBALL	380.00	0.00	Posted
07/21/16	193207	18563	CB WEST FOOTBALL PARENTS ASSO	250.00	0.00	Posted
07/21/16	193208	003430	CENGAGE LEARNING	2,283.40	0.00	Posted
07/21/16	193209	000962	CENTRAL BUCKS EAST STUDENT	257.95	0.00	Posted
07/21/16	193210	4384	CENTREPOINT CONTRACTING, INC.	5,600.00	0.00	Posted
07/21/16	193211	G09299	CERAULI, SHARON	447.50	0.00	Posted
07/21/16	193212	16217	CHARNSTROM	158.75	0.00	Posted
07/21/16	193213	B04119	CHEMIN, MARIE	470.00	0.00	Posted

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Bank Account: No.: TD GENERAL AP, Date Filter: 07/21/16

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.				
07/21/16	193214	18493	CHILD 1ST PUBLICATIONS, LLC	197.89	0.00	Posted
07/21/16	193215	18283	CIRRUS GROUP LLC	679.50	0.00	Posted
07/21/16	193216	17232	CLAY KING	650.86	0.00	Posted
07/21/16	193217	001020	CNB SEWER AUTHORITY	1,887.22	0.00	Posted
07/21/16	193218	001180	COASTAL PUBLISHING GROUP, INC.	723.90	0.00	Posted
07/21/16	193219	2998	COMMONWEALTH OF PENNSYLVANI	60.00	0.00	Posted
07/21/16	193220	001256	COMMONWEALTH OF PENNSYLVANI	72.00	0.00	Posted
07/21/16	193221	001256	COMMONWEALTH OF PENNSYLVANI	36.00	0.00	Posted
07/21/16	193222	17054	COMPSERVICES, INC	1,035.00	0.00	Posted
07/21/16	193223	17384	COPS MONITORING	143.03	0.00	Posted
07/21/16	193224	11732	COUNTY LINE FENCE CO., INC.	30.24	0.00	Posted
07/21/16	193225	000709	COURIER TIMES INC	1,443.66	0.00	Posted
07/21/16	193226	17748	CSG-GC	54,629.86	0.00	Posted
07/21/16	193227	10343	CURRENT HISTORY	39.95	0.00	Posted
07/21/16	193228	G09679	CURTIS, MICHAEL	329.50	0.00	Posted
07/21/16	193229	13710	DECKER EQUIPMENT	2,394.94	0.00	Posted
07/21/16	193230	001693	DELAWARE CO. INTERMEDIATE UNIT	19,092.04	0.00	Posted
07/21/16	193231	001674	DELTA DENTAL OF PENNSYLVANIA	100,693.71	0.00	Posted
07/21/16	193232	001692	DEMCO	710.06	0.00	Posted
07/21/16	193233	001720	DETLAN EQUIPMENT INC.	548.41	0.00	Posted
07/21/16	193234	G09374	DETWEILER, COREY	236.00	0.00	Posted
07/21/16	193235	001752	DICK BLICK COMPANY, INC.	251.26	0.00	Posted
07/21/16	193236	14152	DIRECT ENERGY	0.00	0.00	Voided
07/21/16	193237	14152	DIRECT ENERGY	4,688.31	0.00	Posted
07/21/16	193238	14591	DISCOUNT MAGAZINE SUBSCRIPTIO	1,003.50	0.00	Posted
07/21/16	193239	001878	DOYLESTOWN ELEC. SUPPLY CO.	0.00	0.00	Voided
07/21/16	193240	001878	DOYLESTOWN ELEC. SUPPLY CO.	1,883.98	0.00	Posted
07/21/16	193241	001920	DOYLESTOWN POSTMASTER	215.00	0.00	Posted
07/21/16	193242	001975	DSI MEDICAL SERVICES INC.	75.00	0.00	Posted
07/21/16	193243	001997	DVASBO	150.00	0.00	Posted
07/21/16	193244	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
07/21/16	193245	3556	EAI EDUCATION	161.84	0.00	Posted
07/21/16	193246	002058	EBSCO SUBSCRIPTION SERVICES	353.00	0.00	Posted
07/21/16	193247	9901	EDUCATIONAL INNOVATIONS, INC.	189.37	0.00	Posted
07/21/16	193248	17138	ENGIE RESOURCES	86,087.63	0.00	Posted
07/21/16	193249	17787	ES PRINTWEAR	203.00	0.00	Posted
07/21/16	193250	002341	FEDEX CORPORATION	54.31	0.00	Posted
07/21/16	193251	16807	FIDLER, JESSICA	375.00	0.00	Posted
07/21/16	193252	G09734	FILES, TARA	46.00	0.00	Posted
07/21/16	193253	005552	FIRST STUDENT, INC.	1,310,467.04	0.00	Posted
07/21/16	193254	002428	FLINN SCIENTIFIC, INC.	1,402.43	0.00	Posted
07/21/16	193255	000036	FOLLETT SCHOOL SOLUTIONS, INC.	415.63	0.00	Posted
07/21/16	193256	16417	FOREIGN POLICY MAGAZINE	59.99	0.00	Posted
07/21/16	193257	4461	FOUNDATIONS BEHAVIORAL HEALTH	8,032.00	0.00	Posted
07/21/16	193258	G09491	FOX, BRIDGET	1,176.00	0.00	Posted
07/21/16	193259	002508	FREY SCIENTIFIC (SCHOOL SPECIAL	4,738.68	0.00	Posted
07/21/16	193260	002370	GENERAL AIRE SYSTEMS, INC.	57.98	0.00	Posted
07/21/16	193261	16045	GORECON INC	37,006.00	0.00	Posted
07/21/16	193262	002757	GRAINGER INC	192.36	0.00	Posted



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Bank Account: No.: TD GENERAL AP, Date Filter: 07/21/16

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.				
07/21/16	193263	002839	GROVE SUPPLY, INC.	533.68	0.00	Posted
07/21/16	193264	002863	GYM CLOSET	549.68	0.00	Posted
07/21/16	193265	002892	HAJOCA CORPORATION	825.14	0.00	Posted
07/21/16	193266	G09682	HASSON, VANESSA	1,550.00	0.00	Posted
07/21/16	193267	7310	HEALTH SCIENCE	295.00	0.00	Posted
07/21/16	193268	18214	HEINEMANN PROFESSIONAL DEVEL	4,500.00	0.00	Posted
07/21/16	193269	G09809	HENNESSY, COLETTI	1,500.00	0.00	Posted
07/21/16	193270	003534	HERFF JONES, INC.	1.50	0.00	Posted
07/21/16	193271	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted
07/21/16	193272	7216	HILTI, INC.	584.03	0.00	Posted
07/21/16	193273	17548	HMS SCHOOL FOR CHILDREN WITH	13,500.00	0.00	Posted
07/21/16	193274	003208	HOME DEPOT	0.00	0.00	Voided
07/21/16	193275	003208	HOME DEPOT	622.16	0.00	Posted
07/21/16	193276	002788	HOUGHTON MIFFLIN GREAT SOURC	516.15	0.00	Posted
07/21/16	193277	6046	HSLC	295.00	0.00	Posted
07/21/16	193278	004273	I. MILLER PRECISION	877.00	0.00	Posted
07/21/16	193279	18396	ILYNE BILLIE	275.00	0.00	Posted
07/21/16	193280	9811	IMPACT APPLICATIONS, INC.	1,400.00	0.00	Posted
07/21/16	193281	1914	INDUSTRIAL CONTROLS DISTRIBUTO	691.17	0.00	Posted
07/21/16	193282	003420	INTERSTATE TAX SERVICE, INC.	1,241.70	0.00	Posted
07/21/16	193283	17129	IZEVO	188.10	0.00	Posted
07/21/16	193284	17172	IXL LEARNING	7,860.00	0.00	Posted
07/21/16	193285	G09470	JAEDICKE, LESLIE	63.65	0.00	Posted
07/21/16	193286	18559	JAMES PETRINO	120.00	0.00	Posted
07/21/16	193287	G09756	JARLSBERG, JESSICA	200.00	0.00	Posted
07/21/16	193288	A01056	JEFFREY SPARKS	342.00	0.00	Posted
07/21/16	193289	BC1001	JIM PERUTO LTD PART	4,083.51	0.00	Posted
07/21/16	193290	17051	JOHN L. AMMONS	2,625.00	0.00	Posted
07/21/16	193291	17259	K12 ENTERPRISE	797.50	0.00	Posted
07/21/16	193292	008454	KAHLEY, JEANANN M	85.05	0.00	Posted
07/21/16	193293	10083	KAMPUS KLOTHES, INC.	436.80	0.00	Posted
07/21/16	193294	G09768	KANE, MATTHEW	96.31	0.00	Posted
07/21/16	193295	3620	KEYSTONE TREE EXPERTS	1,235.00	0.00	Posted
07/21/16	193296	003658	KIDS DISCOVER	52.76	0.00	Posted
07/21/16	193297	003690	KNIESE'S PLUMBING & HEATING, INC.	25.87	0.00	Posted
07/21/16	193298	A00373	KRATZ, JR., RICHARD	259.38	0.00	Posted
07/21/16	193299	10064	KRONOS, INC.	128,402.83	0.00	Posted
07/21/16	193300	003744	KURTZ BROS	1,637.63	0.00	Posted
07/21/16	193301	003777	LAKESED EDUCATIONAL NETWORK	10,498.80	0.00	Posted
07/21/16	193302	16661	LAWLACE CONSULTING LLC	6,000.00	0.00	Posted
07/21/16	193303	4430	LEARNING RESOURCES	47.91	0.00	Posted
07/21/16	193304	A00555	LEATHERBARROW, CHERYL	631.50	0.00	Posted
07/21/16	193305	003955	LISHMAN FENCE	900.00	0.00	Posted
07/21/16	193306	G09812	LITE, SAMANTHA	895.00	0.00	Posted
07/21/16	193307	003982	LONGSTRETH SPORTING GOODS, LL	1,023.66	0.00	Posted
07/21/16	193308	5323	LOWE'S COMPANIES, INC.	1,815.10	0.00	Posted
07/21/16	193309	5601	M-F ATHLETIC CO, INC	679.60	0.00	Posted
07/21/16	193310	18355	M. SCHNOLL AND SONS, INC.	6,350.00	0.00	Posted
07/21/16	193311	003996	MACGILL & CO., WM. V.	1,659.36	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.				
07/21/16	193312	004097	MARVIC SUPPLY CO., INC.	88.00	0.00	Posted
07/21/16	193313	17546	MATH LEAGUE PRESS	170.70	0.00	Posted
07/21/16	193314	A001168	MATYAS, DAVID W.	296.17	0.00	Posted
07/21/16	193315	G09790	MELE, ALEXIS	136.90	0.00	Posted
07/21/16	193316	008783	MENNA JOAN	21.51	0.00	Posted
07/21/16	193317	G09485	MERCER, THERESA	806.00	0.00	Posted
07/21/16	193318	18560	MICAH LEONARD	500.00	0.00	Posted
07/21/16	193319	004234	MICHEL CO INC, R.E.	237.97	0.00	Posted
07/21/16	193320	G09662	MONTGOMERY, KATHLYN	2,268.00	0.00	Posted
07/21/16	193321	G09806	MULLER, ELIZABETH	41.04	0.00	Posted
07/21/16	193322	G09251	MURTHA, JOHN C.	72.80	0.00	Posted
07/21/16	193323	18175	MUSICIAN'S FRIEND, INC	693.87	0.00	Posted
07/21/16	193324	G09220	MUSITANO, NATALIA	46.00	0.00	Posted
07/21/16	193325	G09746	MYERS, ELIZABETH	26.74	0.00	Posted
07/21/16	193326	G09808	MYRA, LYDIA	447.50	0.00	Posted
07/21/16	193327	004422	NASCO.FORT ATKINSON	707.68	0.00	Posted
07/21/16	193328	17656	NATIONAL ENERGY CONTROL CORP	169.22	0.00	Posted
07/21/16	193329	16489	NETCHEMIA	2,350.00	0.00	Posted
07/21/16	193330	10007	NEW BRITAIN FAMILY PRACTICE	30.00	0.00	Posted
07/21/16	193331	A00855	NICKERSON, MIKE	57.56	0.00	Posted
07/21/16	193332	004585	NIMCO INC.	137.78	0.00	Posted
07/21/16	193333	004638	OFFICE BASICS	0.00	0.00	Voided
07/21/16	193334	004638	OFFICE BASICS	0.00	0.00	Voided
07/21/16	193335	004638	OFFICE BASICS	0.00	0.00	Voided
07/21/16	193336	004638	OFFICE BASICS	2,924.83	0.00	Posted
07/21/16	193337	G09701	ORCHINIK, AILEEN	1,488.00	0.00	Posted
07/21/16	193338	7170	ORIENTAL TRADING COMPANY, INC.	128.42	0.00	Posted
07/21/16	193339	004830	PA SCHOOL BOARDS ASSOCIATION,	15,025.00	0.00	Posted
07/21/16	193340	004816	PAESSP	2,380.00	0.00	Posted
07/21/16	193341	17739	PAPCO	12,172.32	0.00	Posted
07/21/16	193342	7564	PAPER MART INC.	343.82	0.00	Posted
07/21/16	193343	004719	PAR INC.	9,504.08	0.00	Posted
07/21/16	193344	120	PARTIES AND MORE	1,495.00	0.00	Posted
07/21/16	193345	004814	PASPA	85.00	0.00	Posted
07/21/16	193346	004374	PAUL B MOYER & SONS, INC.	0.00	0.00	Voided
07/21/16	193347	004374	PAUL B MOYER & SONS, INC.	825.21	0.00	Posted
07/21/16	193348	16764	PEARSON CLINICAL ASSESSMENTS	88.00	0.00	Posted
07/21/16	193349	1092	PEARSON EDUCATION	1,550.09	0.00	Posted
07/21/16	193350	5538	PEARSON EDUCATION	29,782.34	0.00	Posted
07/21/16	193351	004770	PECO ENERGY	28.42	0.00	Posted
07/21/16	193352	G09414	PEDERSEN, STACEY	1,550.00	0.00	Posted
07/21/16	193353	18456	PENN BEHAVIORAL HEALTH	7,365.00	0.00	Posted
07/21/16	193354	004780	PENN STATE UNIVERSITY	50.00	0.00	Posted
07/21/16	193355	004858	PENNRIDGE SCHOOL DISTRICT	1,497.76	0.00	Posted
07/21/16	193356	004884	PERFECTION LEARNING CORPORATI	4,596.35	0.00	Posted
07/21/16	193357	18535	PERFORMANCE LINE TOOL CENTER	499.98	0.00	Posted
07/21/16	193358	11114	PETTY CASH BRIDGE VALLEY	222.02	0.00	Posted
07/21/16	193359	004930	PETTY CASH CB-EAST HS	162.75	0.00	Posted
07/21/16	193360	4701	PETTY CASH JAMISON	245.53	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.				
07/21/16	193361	004941	PETTY CASH OPERATIONS	182.87	0.00	Posted
07/21/16	193362	004927	PETTY CASH TAMANEND	311.30	0.00	Posted
07/21/16	193363	4494	PETTY CASH-CURRICULUM	114.20	0.00	Posted
07/21/16	193364	11699	PHILADELPHIA EXTRACT COMPANY	162.81	0.00	Posted
07/21/16	193365	17164	PINE RUN CONSTRUCTION	825.00	0.00	Posted
07/21/16	193366	005172	PLUMSTEAD CHRISTIAN SCH	17,311.32	0.00	Posted
07/21/16	193367	005243	PREMIER AGENDAS, INC.	1,014.90	0.00	Posted
07/21/16	193368	2656	PREMIER DOOR, FRAME & HARDWA	74.00	0.00	Posted
07/21/16	193369	16701	PSYCHOLOGY TODAY	19.97	0.00	Posted
07/21/16	193370	8751	PYRAMID SCHOOL PRODUCTS	35.63	0.00	Posted
07/21/16	193371	18519	QUALITY BOOKS, INC	764.09	0.00	Posted
07/21/16	193372	18319	QUEST EXTERNAL SUBSCRIPTIONS	300.00	0.00	Posted
07/21/16	193373	000425	REALITY WORKS, INC	200.00	0.00	Posted
07/21/16	193374	4062	REALLY GOOD STUFF, INC.	593.77	0.00	Posted
07/21/16	193375	008755	REDLING, JULIE	799.50	0.00	Posted
07/21/16	193376	17080	RELIANT ASSET MANAGEMENT	33,150.00	0.00	Posted
07/21/16	193377	2424	RESOURCES FOR READING, INC.	208.10	0.00	Posted
07/21/16	193378	005354	RMC CLEAN SWEEP, INC.	605.00	0.00	Posted
07/21/16	193379	4253	ROCKLER WOODWORKING & HARDW	4,668.99	0.00	Posted
07/21/16	193380	E07109	RUGGERI, JOSEPH	447.50	0.00	Posted
07/21/16	193381	005544	RUSSO MUSIC CENTER	595.90	0.00	Posted
07/21/16	193382	005585	S.D.I.C.	526,641.00	0.00	Posted
07/21/16	193383	G09442	SAYLOR, CATHERINE	508.00	0.00	Posted
07/21/16	193384	005588	SCANTRON CORPORATION	398.92	0.00	Posted
07/21/16	193385	4472	SCHOLASTIC CLASSROOM MAGAZIN	29.97	0.00	Posted
07/21/16	193386	000130	SCHOLASTIC LIBRARY PUBLISHING	544.17	0.00	Posted
07/21/16	193387	16796	SCHOLASTIC STORE ONLINE	421.01	0.00	Posted
07/21/16	193388	005616	SCHOOL HEALTH CORPORATION	172.36	0.00	Posted
07/21/16	193389	12281	SCHOOL MESSENGER	7,743.12	0.00	Posted
07/21/16	193390	2987	SCHOOL NURSE SUPPLY	266.55	0.00	Posted
07/21/16	193391	18024	SCHOOL OUTFITTERS	353.97	0.00	Posted
07/21/16	193392	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
07/21/16	193393	005633	SCHOOL SPECIALTY INC.	0.00	0.00	Voided
07/21/16	193394	005633	SCHOOL SPECIALTY INC.	13,008.96	0.00	Posted
07/21/16	193395	A00637	SCHWEIZER, JILL	199.07	0.00	Posted
07/21/16	193396	005653	SCIENTIFIC AMERICAN	19.95	0.00	Posted
07/21/16	193397	17777	SCIENTIFIC WATER CONDITIONING	1,250.00	0.00	Posted
07/21/16	193398	005718	SHAW & SON, NICHOLAS A.	90.31	0.00	Posted
07/21/16	193399	005730	SHERWIN WILLIAMS CO	0.00	0.00	Voided
07/21/16	193400	005730	SHERWIN WILLIAMS CO	6,306.48	0.00	Posted
07/21/16	193401	6082	SIKORA, CORINNE	98.56	0.00	Posted
07/21/16	193402	G09484	SILIANI, STEVEN	710.00	0.00	Posted
07/21/16	193403	17837	SMITH PRINTS	402.50	0.00	Posted
07/21/16	193404	13573	SPEECH PATHOLOGY CONSULTANT	1,388.50	0.00	Posted
07/21/16	193405	A00831	SPEESE, MARY KAY	58.19	0.00	Posted
07/21/16	193406	005961	STANDARD STATIONERY SUPPLY CO	1,028.01	0.00	Posted
07/21/16	193407	5207	STEPS TO LITERACY, LLC	1,665.33	0.00	Posted
07/21/16	193408	12781	STU KUKLA	478.99	0.00	Posted
07/21/16	193409	006024	SUNDANCE/NEWBRIDGE EDUCATION	366.96	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.				
07/21/16	193410	3981	SUPER DUPER PUBLICATIONS	231.78	0.00	Posted
07/21/16	193411	12185	SUPPRESSION SYSTEMS, INC.	1,675.00	0.00	Posted
07/21/16	193412	001908	TAGUE LUMBER	23.09	0.00	Posted
07/21/16	193413	G09810	TAGYE, ALICIA	978.00	0.00	Posted
07/21/16	193414	A00267	TESTANI, MICHAEL	118.45	0.00	Posted
07/21/16	193415	000426	THE BAASE COMPANY	195.60	0.00	Posted
07/21/16	193416	9514	THE COMMUNICATION CONNECTION,	442.40	0.00	Posted
07/21/16	193417	17861	THE COPE COMPANY SALT	583.10	0.00	Posted
07/21/16	193418	13715	THE ECONOMIST	152.00	0.00	Posted
07/21/16	193419	004565	THE NEW YORK TIMES	80.20	0.00	Posted
07/21/16	193420	17885	THE NEXUS SCHOOL	3,550.00	0.00	Posted
07/21/16	193421	10151	THE PATHWAY SCHOOL	7,000.00	0.00	Posted
07/21/16	193422	5233	THE UPS STORE	159.18	0.00	Posted
07/21/16	193423	13809	THE WEEK	69.00	0.00	Posted
07/21/16	193424	12620	TONER CABLE EQUIPMENT INC.	250.00	0.00	Posted
07/21/16	193425	006169	TOWNE LOCK SHOPPE	20.00	0.00	Posted
07/21/16	193426	12131	TRI-COUNTY ELECTRICAL SUPPLY	1,305.95	0.00	Posted
07/21/16	193427	G09081	TUMMINIA, KIMBERLY	900.00	0.00	Posted
07/21/16	193428	13069	ULINE, INC.	684.30	0.00	Posted
07/21/16	193429	16042	UNIVERSITY OF OREGON	49.00	0.00	Posted
07/21/16	193430	000138	VERITIV	14,757.83	0.00	Posted
07/21/16	193431	000511	VERIZON	696.09	0.00	Posted
07/21/16	193432	7947	VERIZON WIRELESS	7,040.61	0.00	Posted
07/21/16	193433	G09088	VILBAS, VELLO JR.	515.80	0.00	Posted
07/21/16	193434	A00682	VINCENT, SUZANNE	145.15	0.00	Posted
07/21/16	193435	6400	VWR/SARGENT WELCH/WARD'S SCIE	0.00	0.00	Voided
07/21/16	193436	6400	VWR/SARGENT WELCH/WARD'S SCIE	4,268.66	0.00	Posted
07/21/16	193437	G09436	WACHOWSKI, KURT	978.00	0.00	Posted
07/21/16	193438	C05067	WALLOFF, ALYSSA	29.21	0.00	Posted
07/21/16	193439	006489	WARRINGTON TOWNSHIP W&S	1,404.72	0.00	Posted
07/21/16	193440	006499	WARWICK TOWNSHIP WATER &	10,738.61	0.00	Posted
07/21/16	193441	A00208	WASSERMAN, JENNIFER	1,800.00	0.00	Posted
07/21/16	193442	16671	WASTE MANAGEMENT	2,602.77	0.00	Posted
07/21/16	193443	006525	WEHRUNG'S FAMILY HOME CTR. INC	791.05	0.00	Posted
07/21/16	193444	G09240	WEIDENHAMMER, NICOLE	1,342.50	0.00	Posted
07/21/16	193445	F08103	WEIR, MICHAEL	657.00	0.00	Posted
07/21/16	193446	G09811	WILDE, KATHRYN	978.00	0.00	Posted
07/21/16	193447	10935	WILEY PUBLISHING	25,861.39	0.00	Posted
07/21/16	193448	G09638	WILLARD, KEITH	246.00	0.00	Posted
07/21/16	193449	17319	WOLL, ADRIENNE	1,550.00	0.00	Posted
07/21/16	193450	5477	WYSS, STUART	1,350.00	0.00	Posted
07/21/16	193451	18525	XYLEM DESIGN, INC	1,444.16	0.00	Posted
07/21/16	193452	G09694	YOUNG, KRISTY M	1,512.00	0.00	Posted
07/21/16	193453	006708	ZANER BLOSER	10,739.35	0.00	Posted
07/21/16	C009797	5818	B & H PHOTO-VIDEO, INC.	279.00	0.00	Posted
07/21/16	C009798	5818	B & H PHOTO-VIDEO, INC.	39.95	0.00	Posted
07/21/16	C009799	5818	B & H PHOTO-VIDEO, INC.	418.85	0.00	Posted
07/21/16	C009800	5818	B & H PHOTO-VIDEO, INC.	2,118.62	0.00	Posted
07/21/16	C009801	6484	BEGLEY, CARLIN & MANDIO	5,564.00	0.00	Posted

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TD GENERAL AP		TD Bank, N.A.				
07/21/16	C009802	001221	COLONIAL ELECTRIC SUPPLY, INC.	36.92	0.00	Posted
07/21/16	C009803	001221	COLONIAL ELECTRIC SUPPLY, INC.	273.62	0.00	Posted
07/21/16	C009804	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,003.16	0.00	Posted
07/21/16	C009805	001221	COLONIAL ELECTRIC SUPPLY, INC.	8.18	0.00	Posted
07/21/16	C009806	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,135.80	0.00	Posted
07/21/16	C009807	001221	COLONIAL ELECTRIC SUPPLY, INC.	708.98	0.00	Posted
07/21/16	C009808	001221	COLONIAL ELECTRIC SUPPLY, INC.	340.50	0.00	Posted
07/21/16	C009809	001221	COLONIAL ELECTRIC SUPPLY, INC.	31.41	0.00	Posted
07/21/16	C009810	001221	COLONIAL ELECTRIC SUPPLY, INC.	43.22	0.00	Posted
07/21/16	C009811	001221	COLONIAL ELECTRIC SUPPLY, INC.	59.10	0.00	Posted
07/21/16	C009812	001221	COLONIAL ELECTRIC SUPPLY, INC.	285.60	0.00	Posted
07/21/16	C009813	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,082.00	0.00	Posted
07/21/16	C009814	001221	COLONIAL ELECTRIC SUPPLY, INC.	131.88	0.00	Posted
07/21/16	C009815	001221	COLONIAL ELECTRIC SUPPLY, INC.	595.90	0.00	Posted
07/21/16	C009816	001221	COLONIAL ELECTRIC SUPPLY, INC.	427.60	0.00	Posted
07/21/16	C009817	001221	COLONIAL ELECTRIC SUPPLY, INC.	10.30	0.00	Posted
07/21/16	C009818	001221	COLONIAL ELECTRIC SUPPLY, INC.	248.93	0.00	Posted
07/21/16	C009819	001221	COLONIAL ELECTRIC SUPPLY, INC.	340.50	0.00	Posted
07/21/16	C009820	11773	CRITERION LABORATORIES, INC.	70.00	0.00	Posted
07/21/16	C009821	7220	EVERBIND	407.84	0.00	Posted
07/21/16	C009822	7220	EVERBIND	1,642.43	0.00	Posted
07/21/16	C009823	002438	FOLLETT SCHOOL SOLUTIONS, INC	61.36	0.00	Posted
07/21/16	C009824	003245	HOLT MCDOUGAL	7,632.00	0.00	Posted
07/21/16	C009825	003245	HOLT MCDOUGAL	320.45	0.00	Posted
07/21/16	C009826	003245	HOLT MCDOUGAL	287.30	0.00	Posted
07/21/16	C009827	003245	HOLT MCDOUGAL	1,257.10	0.00	Posted
07/21/16	C009828	1030	JOHNSTONE SUPPLY	148.50	0.00	Posted
07/21/16	C009829	1030	JOHNSTONE SUPPLY	308.65	0.00	Posted
07/21/16	C009830	1030	JOHNSTONE SUPPLY	26.54	0.00	Posted
07/21/16	C009831	1030	JOHNSTONE SUPPLY	48.20	0.00	Posted
07/21/16	C009832	1030	JOHNSTONE SUPPLY	295.87	0.00	Posted
07/21/16	C009833	14115	LORBER PLUMBING	171.70	0.00	Posted
07/21/16	C009834	14115	LORBER PLUMBING	106.08	0.00	Posted
07/21/16	C009835	14115	LORBER PLUMBING	3.68	0.00	Posted
07/21/16	C009836	003975	LOSER'S MUSIC	296.62	0.00	Posted
07/21/16	C009837	003975	LOSER'S MUSIC	48.75	0.00	Posted
07/21/16	C009838	005524	PHILIP ROSENAU CO., INC.	183.77	0.00	Posted
07/21/16	C009839	10073	RIDDELL/ALL AMERICAN SPORTS CO	10,126.90	0.00	Posted
07/21/16	C009840	10073	RIDDELL/ALL AMERICAN SPORTS CO	884.42	0.00	Posted
07/21/16	C009841	003799	SIEMENS INDUSTRY, INC	10,000.00	0.00	Posted
07/21/16	C009842	003799	SIEMENS INDUSTRY, INC	7,550.00	0.00	Posted
07/21/16	C009843	006138	TILLEY FIRE EQUIPMENT COMPANY	955.65	0.00	Posted
07/21/16	C009844	006178	TOZOUR-TRANE	1,994.50	0.00	Posted
07/21/16	C009845	006178	TOZOUR-TRANE	1,994.50	0.00	Posted
07/21/16	C009846	5558	WEINSTEIN SUPPLY	13.59	0.00	Posted
07/21/16	C009847	5558	WEINSTEIN SUPPLY	124.20	0.00	Posted
07/21/16	C009848	5558	WEINSTEIN SUPPLY	226.72	0.00	Posted
07/21/16	C009849	5558	WEINSTEIN SUPPLY	1,005.89	0.00	Posted
07/21/16	C009850	5558	WEINSTEIN SUPPLY	238.48	0.00	Posted

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

July 21, 2016 8:24 AM

Page 8  
MPINTO

Bank Account: No.: TD GENERAL AP, Date Filter: 07/21/16

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.				
07/21/16	C009851	5558	WEINSTEIN SUPPLY	508.22	0.00	Posted
07/21/16	C009852	16128	WIRELESS COMM & ELECTRONICS	391.38	0.00	Posted
			Totals for 07/21/16	2,960,743.55	0.00	

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

FUND ③

June 29, 2016 1:31 PM

Page 1  
MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 06/29/16  
Check Ledger: Bank Account No.: TD CAPITAL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
06/29/16	003410	2113	EDUCATION LOGISTICS, INC.	90.00	0.00	Posted
06/29/16	003411	13209	GODSHALL KANE O'ROURKE ARCHIT	665.00	0.00	Posted
06/29/16	003412	16378	GOSHEN MECHANICAL INC.	10,005.00	0.00	Posted
06/29/16	003413	11720	IF IT'S WATER, INC.	43,357.00	0.00	Posted
06/29/16	003414	003364	INTEGRA ONE	0.00	0.00	Voided
06/29/16	003415	003364	INTEGRA ONE	346,202.32	0.00	Posted
06/29/16	003416	16077	KCBA ARCHITECTS	8,125.75	0.00	Posted
06/29/16	003417	18488	UHRIG CONSTRUCTION, INC	41,310.00	0.00	Posted
06/29/16	003418	006396	VISUAL SOUND, INC.	4,401.00	0.00	Posted
06/29/16	CC00228	002704	GILMORE & ASSOCIATES, INC.	293.03	0.00	Posted
06/29/16	CC00229	002704	GILMORE & ASSOCIATES, INC.	2,344.50	0.00	Posted
06/29/16			Totals for 06/29/16	456,793.60	0.00	

TD Bank, N.A.

## Bank Account - Check Details by Date

Central Bucks School District

July 14, 2016 12:00 PM

Page 1

MPINTO

Bank Account: No.: TD CAPITAL, Date Filter: 07/14/16

Check Ledger: Bank Account No.: TD CAPITAL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
07/14/16	003419	2412	A.H. CORNELL & SON, INC.	42,777.00	0.00	Posted
07/14/16	003420	18002	APPLIED LANDSCAPE TECHNOLOGIE	24,300.00	0.00	Posted
07/14/16	003421	13059	ARCHITERRA, PC	6,546.21	0.00	Posted
07/14/16	003422	14468	CHAMBERS & ASSOCIATES, INC.	4,575.98	0.00	Posted
07/14/16	003423	18531	FIREFLY COMPUTERS, LLC	32,040.00	0.00	Posted
07/14/16	003424	12450	FRAYTAK VEISZ HOPKINS DUTHIE, P.	1,170.00	0.00	Posted
07/14/16	003425	13209	GODSHALL KANE O'ROURKE ARCHIT	3,439.00	0.00	Posted
07/14/16	003426	16378	GOSHEN MECHANICAL INC.	352,094.40	0.00	Posted
07/14/16	003427	13782	INTEGRATED TURF MANAGEMENT, I	26,146.00	0.00	Posted
07/14/16	003428	17954	STAN-ROCH PLUMBING INC	30,942.00	0.00	Posted
07/14/16	003429	18260	THE FAYETTE GROUP, INC.	44,280.00	0.00	Posted
07/14/16	003430	18489	TRI-COUNTY MECHANICAL, INC.	21,870.00	0.00	Posted
07/14/16	003431	006396	VISUAL SOUND, INC.	12,777.00	0.00	Posted
07/14/16	003432	18510	WESPOL CONSTRUCTION & METAL D	217,360.00	0.00	Posted
07/14/16	003433	18003	YATES ELECTRICAL SERVICE INC	40,500.00	0.00	Posted
07/14/16	CC00230	5818	B & H PHOTO-VIDEO, INC.	149.90	0.00	Posted
07/14/16	CC00231	5818	B & H PHOTO-VIDEO, INC.	74.95	0.00	Posted
07/14/16	CC00232	5818	B & H PHOTO-VIDEO, INC.	149.90	0.00	Posted
07/14/16	CC00233	002704	GILMORE & ASSOCIATES, INC.	853.45	0.00	Posted
Totals for 07/14/16				862,045.79	0.00	

TD Bank, N.A.



Bank Account - Check Details by Date  
Central Bucks School District

FUND 5

June 28, 2016 1:01 PM

Page 1  
MPINTO

Bank Account: No.: TD FOOD SERVICE, Date Filter: 06/28/16

Check Ledger: Bank Account No.: TD FOOD SERVICE

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
06/28/16	00782	17364	AMERICAN KITCHEN MACHINERY	6,511.62	0.00	Posted
06/28/16	00783	FS0004	JOAN HOLLENBACH	2.60	0.00	Posted
06/28/16	00784	FS0006	KATHY SCHMOYER	39.35	0.00	Posted
06/28/16	00785	FS0003	KENDRA HOAK	5.35	0.00	Posted
06/28/16	00786	FS0002	LORRAINE GRAYBILL	24.45	0.00	Posted
06/28/16	00787	FS0001	MARIANNE VAN HORN	28.15	0.00	Posted
06/28/16	00788	004545	NEW HOPE REFRIGERATION	4,103.49	0.00	Posted
06/28/16	00789	FS0005	NING AGBAY	24.40	0.00	Posted
06/28/16	CF00490	7044	INSINGER MACHINE CO.	193.80	0.00	Posted
06/28/16	CF00491	7044	INSINGER MACHINE CO.	143.35	0.00	Posted
06/28/16	CF00492	7044	INSINGER MACHINE CO.	353.27	0.00	Posted
Totals for 06/28/16				11,429.83	0.00	

TD Bank, N.A.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Investments Ratification**

The Investment Report provides detailed information on investments placed during the month of June 2016 for all funds.

**RECOMMENDATION:**

The administration is recommending that the Board approve the investments placed for the month of June 2016.

**Central Bucks School District**  
**Ratification of Investments for the Month of**  
**June, 2016**

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

<b>General Fund</b>						
Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PSDLAF	6/14/2016	\$191,000.00	6/14/2017	0.80%	\$1,528.00	Western Alliance Bank
<b>TOTALS</b>		<b>\$191,000.00</b>			<b>\$1,528.00</b>	

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Fund Transfer from the General Fund to the Technology Capital Reserve Fund**

Since 2008 the district has been a party to a federal antitrust class action lawsuit against several major banks (Wachovia, JP Morgan, Morgan Stanley, GE, and Bank of America). The lawsuit is for bid rigging and price fixing the banks conducted to reduce the interest rates school districts, municipalities, and companies received on investment of borrowed bond proceeds. The \$86,639 settlement check the district received during July is a part of the final court settlement. A final payment, of an unknown amount at this point, is expected in August or September. The intent of this transfer is to use the settlement proceeds to help pay for network switch upgrades to the district's fiber optic network to improve speed and reliability.

**RECOMMENDATION:**

The Administration is recommending a transfer of \$86,639 from the General Fund to the Technology Capital Reserve Fund as a result of the settlement of the antitrust lawsuit.

MUNICIPAL DERIVATIVES SETTLEMENT  
C/O RUST CONSULTING INC  
PO BOX 2500  
FARIBAULT MN 55021-9500



0005000690 1359 000851  
CENTRAL BUCKS SCHOOL DISTRICT  
DAVID W MATYAS BUSINESS ADMINISTRATOR  
PAMELA A MARKERT  
C/O GOLD BENNETT CERA & SIDENER LLP  
595 MARKET ST STE 2300  
SAN FRANCISCO CA 94105

This check represents your share in the *In Re Municipal Derivatives Antitrust Litigation*. Below are the details of your payment.  
If you have questions concerning this payment, you may call the Claims Administrator toll-free at 1-877-310-0512. We are unable to give you tax advice concerning this payment. Please consult your tax advisor regarding any potential tax implications.

Settlement Fund	Rejected AG Offer Payment Amount	Pro Rata Payment Amount
Morgan Stanley	\$ 79,916.86	\$ 283.23
GE	\$ 0.00	\$ 897.29
Wachovia	\$ 0.00	\$ 1,899.54
JPMorgan	\$ 0.00	\$ 2,462.43
Bank of America	\$ 0.00	\$ 1,179.60
<b>Payment Type Subtotals</b>	<b>\$ 79,916.86</b>	<b>\$ 6,722.08</b>
<b>Total Payment <sup>1</sup></b>	<b>\$86,639.00</b>	

PLEASE KEEP THIS PAYMENT STUB FOR YOUR RECORDS

Check Number	Claim Number	Description
1359	0000000692	Municipal Derivatives Settlement

1 -Payment amounts are rounded to the nearest dollar.

THIS DOCUMENT CONTAINS ANTI-THEFT DEVICES INCLUDING MICRO PRINTING AND VOID PANTOGRAPH. ABSENCE OF THESE FEATURES INDICATES A COPY

Detach and sign the back of this instrument

MUNICIPAL DERIVATIVES SETTLEMENT  
C/O RUST CONSULTING, INC.  
P.O. BOX 2500  
FARIBAULT, MN 55021-9500

US Bank	$\frac{33-54}{730}$	Do Not Convert. To ACH	1359
Date	Control Number	Amount	
06/29/16	0005000690	\$86,639.00	

VOID AFTER 9/27/2016  
NOT VALID FOR AMOUNT OTHER THAN \$86,639.00  
Payee's signature required on back in order for this instrument to be valid.

Pay: Eighty-Six Thousand Six Hundred Thirty-Nine And NO/100 Dollars

Pay to the order of: CENTRAL BUCKS SCHOOL DISTRICT  
DAVID W MATYAS BUSINESS ADMINISTRATOR

*Paul V. [Signature]*

THE BACK OF THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT SOURCE TO VIEW.



PAMELA A. MARKERT  
[pmarkert@cerallp.com](mailto:pmarkert@cerallp.com)  
Direct: 415-595-0903

July 5, 2015

VIA FEDEX

David W. Matyas  
Business Administrator  
Central Bucks School District  
Administrative Services Center  
20 Welden Drive  
Doylestown, PA 18901

Re: *In re Municipal Derivatives Antitrust Litigation, Case No. 08-CV-2516 (VM)*

Dear Dave:

On behalf of Cera LLP, I am pleased to enclose a check in the amount of \$86,639 that constitutes Central Bucks School District's *pro rata* portion of the settlements involving defendants Morgan Stanley, GE, Wachovia, JP Morgan and Bank of America in the *In re Municipal Derivatives Antitrust Litigation*. We encourage CBSD to consult with its tax advisor to discuss any tax ramifications of this check.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Pamela A. Markert", written over a horizontal line.

Pamela A. Markert

Enclosure

cc: Solomon B. Cera, Esq.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Purchase Approval**

We have reviewed our fleet to determine the appropriate number of buses to safely transport the students in Central Bucks School District and area non-public students in a timely manner. We are proposing to purchase six new large buses and trading in four large buses that have reached the end of their efficient use to us.

We would like to add two buses to the fleet so that they can be used to cover some of our private school sending areas as they are increasing in size. Instead of having smaller sending areas similar to our CB schools, non-public schools seem to be expanding their attendance areas in an effort to attract more students. We have also had to deal with private schools changing bell times which decreases our ability to be able to pick up students from different schools with the same bus. This has required us to look at using more buses as the length of time students will spend on a bus becomes excessive.

For the trade-in buses, currently there are two large buses that are out of service in the fleet because of excessive body rust and engines with problems that are too expensive to repair. One other bus has over 175,000 miles and is beyond the life cycle for us and has body corrosion. All of the buses also have major body corrosion in step wells and floors which would cause expensive repairs and long downtimes.

We would like to install storage compartments in the new 77 passenger buses to facilitate equipment movement for band and sports teams. With 3 high schools and five middle schools each with their own male/female teams, bands and other groups that we transport, the storage compartments would provide greater flexibility in the number of buses that we can use. It also allows us to provide better safety in the buses when we transport large groups as their equipment is stored in exterior compartments and not inside the bus with the students.

The 48 passenger buses are to be used for Special Need students and the larger capacity bus 48 compared to 36 passenger will give us more flexibility in transporting students. These buses will have air conditioning installed for the increasing number of Special Need student that require that in their IEP. It is much cheaper and better to have it installed when the bus is being built rather than try to add it later.

These bus purchases will help maintain our fleet at an average age of 6 years with the goal of keeping our buses around 12 years if economically feasible.

The proposed purchase of school vehicles was advertised and bid specifications were sent to all interested companies.

Funding for this purchase will come from the Transportation Capital Reserve Fund.

**RECOMMENDATION:**

The administration is recommending approval of the indicated school vehicle purchases from Wolfington Bus Company and Brightbill Body Works as the lowest, on-specification bidders for the specified vehicles.

## PURCHASING ACTION – SCHOOL BUSES

### TRANSPORTATION CAPITAL FUND

Bids were solicited by advertisement and electronic mail to suppliers of student transportation vehicles. A bid tabulation is available in the Purchasing Department for review.

#### The following 3 vendors received bid documents:

Rohrer Bus Sales	No bid response
<b>Brightbill Body Works</b>	<b>Responded</b>
<b>Wolfington Body Company</b>	<b>Responded</b>

At this time it is recommended that a purchase order be awarded to the following suppliers as the lowest, on specification bidder offering the greatest value to the district for replacement buses.

Wolfington Body Company (Pricing reflects trade-in value of \$ 19,750.00)

(6) 2017 77-Passenger Type "C" Bus	\$ 487,992.00
(2) 2017 48-Passenger Type "C" Bus	\$ 170,090.00
(3) 2017 48-Passenger SN Type "C" Bus	<u>\$ 257,336.00</u>
	<b>\$ 915,418.00</b>

Brightbill Body Works (Pricing reflects trade-in value of \$ 4,000.00)

(3) 2017 48-Passenger WC Type "C" Bus	<u>\$ 288,935.00</u>
	<b>\$1,204,353.00</b>



Central Bucks School District  
July 12, 2016  
Bid Tabulation

77 Passenger Type "C"	Rohrer	Wolfington	Brightbill
77 Passenger-6 (price/each)	No bid	\$ 81,947.00	\$ 83,310.00
Adder: Luggage rack (both sides of bus)		\$ 1,010.00	\$ 2,492.00
77 Passenger- 6 (total- without trades)		\$487,992.00	\$499,860.00
Trade-Ins:			
Bus 1		\$ 5,000.00	\$ 3,000.00
Bus 45		\$ 500.00	\$ 3,000.00
Bus 95		\$ 500.00	\$ 3,000.00
Bus 163		\$ 3,750.00	\$ 1,000.00
<b>Total 77 Passenger Bus cost (includes trades)</b>		<b>\$ 487,992.00</b>	<b>\$ 489,860.00</b>

48 Passenger Type "C"	Rohrer	Wolfington	Brightbill
48 Passenger-2 (price/each)	No bid	\$ 86,545.00	\$ 87,975.00
48 Passenger-2 (total without trades)		\$173,090.00	\$175,950.00
Trade-Ins:			
Bus V20		\$ 3,000.00	\$ 2,500.00
<b>Total 48 Passenger Bus cost (includes trust)</b>		<b>\$170,090.00</b>	<b>\$173,450.00</b>

48 Passenger SN Type "C"	Rohrer	Wolfington	Brightbill
48 Passenger-3 (price/each)	No bid	\$ 88,112.00	\$ 89,385.00
48 Passenger-3 (total- without trades)		\$264,336.00	\$268,155.00
Trades:			
27		\$ 1,000.00	\$ 1,000.00
164		\$ 2,500.00	\$ 1,000.00
V-18		\$ 3,500.00	\$ 2,500.00
<b>Total 36 Passenger Bus cost (includes trades)</b>		<b>\$257,336.00</b>	<b>\$263,655.00</b>

<b>Grand Total of Wolfington</b>	<b>\$915,418.00</b>
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Wolfington is the lowest on specification bidder on the above bus configurations.

<b>48 Passenger WC Type "C"</b>	<b>Rohrer</b>	<b>Wolfington</b>	<b>Brightbill</b>
<b>48 Passenger-3 (price/each)</b>	No bid	<b>\$ 98,663.00</b>	<b>\$ 97,645.00</b>
<b>48 Passenger-3 (total- without trades)</b>		<b>\$295,989.00</b>	<b>\$292,935.00</b>
<b>Trades:</b>			
<b>L1</b>		<b>\$ 750.00</b>	<b>\$ 1,500.00</b>
<b>L18</b>		<b>\$ 2,750.00</b>	<b>\$ 500.00*</b>
<b>V-19</b>		<b>\$ 250.00</b>	<b>\$ 2,500.00</b>
<b>Total 36 Passenger Bus cost (includes trades)</b>		<b>\$292,239.00</b>	<b>\$ 288,935.00</b>

\*Trade-in amount offered is too low to accept, the district will keep the bus as a spare.

<b>Total of Wolfington</b>	<b>\$915,418.00</b>
<b>Total of Brightbill</b>	<b>\$288,935.00</b>
<b>Grand Total of All Bus Purchases</b>	<b>\$1,204,353.00</b>

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Phys Ed Shirts & Shorts**

Central Bucks School District annually purchases screen printed shirts and shorts for the middle school student's gym uniforms. We go through this process every year to help reduce the price of the uniforms.

Parents pay for the middle school gym uniforms; therefore, the purchase is cost neutral for the school district.

**RECOMMENDATION**

The Administration is recommending that the Board approve that a purchase order be issued to the supplier listed on the following page as the lowest, on-specification bidder for the items bid.

## **PURCHASING ACTION – PHYS ED SHIRTS & SHORTS**

16/17 GENERAL FUND

Bids were solicited by electronic mail and advertisement to suppliers of screen printed shirt and shorts. A bid tabulation is available in the Purchasing Department for review.

The following 7 vendors received bid documents:

Garden State Apparel	No Response
<b>Triple Crown Sports</b>	<b>Responded</b>
Express Press	No Response
<b>Schuylkill Valley Sports</b>	<b>Responded</b>
<b>Kampus Klothes</b>	<b>Responded</b>
Sportswear Plus	No Response
<b>ASAP Screen Printing</b>	<b>Responded</b>

At this time, it is recommended a purchase order be issued to the following supplier as the lowest, on specification bidder.

**Schulykill Valley Sports      \$26,866.81**

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: 2016-2017 Federal Programs Consolidated Application**

The Central Bucks School District has received federal funding in four program areas for a total of \$965,262:

- *Title I: Improving Basic Programs - \$629,417*  
Funding supports educationally disadvantaged students in the targeted attendance areas of four eligible schools.
- *Title II: Improving Teacher Quality - \$276,192*  
Funding is used to provide staff development opportunities and to reduce class size at the primary level.
- *Title III: Language Instruction for Limited English Proficient - \$52,943*  
Funding provides supplemental support for English Language Learners, K-12.
- *Title IV: Immigrant Funds - \$6,710*  
Funding helps provide supplemental assistance for immigrant students at the high school level. Note that this is the first year that funds were available to specifically support immigrant students.

The budget amount represents a funding increase from the previous year's project of \$48,690.

**RECOMMENDATION:**

The administration is recommending the approval of the 2016-2017 Federal Programs Consolidated Application.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Contracts for Medical and Dental Services for 2016 - 2017**

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

**RECOMMENDATION:**

The administration is recommending that the Board approve the contracts for the medical and dental services for the 2016 - 2017 school year.

**Action to Award Contracts for Medical and Dental Services**  
**2016 - 2017 School Year**

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

Douglas Boylan, M.D.	Payment of \$10,920. Physician and Medical Examiner to the Central Bucks School District for the 2016 - 2017 school year. To be present at home football games and wrestling matches at Central Bucks High School South and Central Bucks High School West.
Kieran Cody, M.D.	Payment of \$7,800. Physician and Medical Examiner to the Central Bucks School District for the 2016 - 2017 school year. To be present at home football games and wrestling matches at Central Bucks High School East.
Susan Kressly, M.D.	Payment of \$10,000. Chief Medical Examiner for the Central Bucks School District and Physician and Medical Examiner for Central Bucks High School West and Lenape and Tohickon Middle Schools for the 2016 - 2017 school year.
Louis Marino, M.D.	Payment \$8,500. Physician and Medical Examiner for Central Bucks High School South, Central Bucks High School East and Unami Middle School for the 2016 - 2017 school year. To be present at home football games Unami, Lenape and Tohickon Middle Schools.
Joseph Werner, M.D.	Payment \$15,000. Physician and Medical Examiner for Holicong and Tamanend Middle Schools; Barclay, Bridge Valley, Buckingham, Butler, Cold Spring, Doyle, Gayman, Groveland, Jamison, Kutz, Linden, Mill Creek, Pine Run, Titus and Warwick Elementary Schools for the 2016 - 2017 school year. To be present at home football games at Holicong and Tamanend Middle Schools.

The following dental examiners are submitted for approval with payment of \$2.00 per pupil examination for the 2016 - 2017 school year:

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

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

David A. Nover, M.D.	Payment of \$600 per evaluation plus a travel fee of \$125 if the consultation is conducted at a school. Psychiatric evaluation of students being considered for placement.
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**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Personnel Items**

The following pages include resignations, retirements, positions ended, and leaves of absence; appointments, long-term substitute teachers, classification changes, community school staff, Extended School Year Program staff, Camp Benchmark staff, and Summer Fun Camp staff.

**RECOMMENDATION:**

The administration is recommending that the Board approve resignations, retirements, positions ended, and leaves of absence; appointments, long-term substitute teachers, classification changes, community school staff, Extended School Year Program staff, Camp Benchmark staff, and Summer Fun Camp staff.



## **RESIGNATIONS**

Name: Amie Bolger  
Position: Special Education Teaching Assistant – Gayman Elementary School  
Effective: June 15, 2016

Name: Dylan Joseph Caprio  
Position: Special Education Teacher - Central Bucks High School South  
Effective: July 12, 2016

Name: Elizabeth Ann Decembrino  
Position: Special Education Teaching Assistant – Cold Spring Elementary School  
Effective: June 15, 2016

Name: Whitney DiLuigi-Weiner  
Position: Elementary Teacher – Jamison Elementary School  
Effective: June 16, 2016

Name: Marian Fiorita  
Position: Personal Care Assistant – Titus Elementary School  
Effective: June 15, 2016

Name: Karin Amelia Gaittens  
Position: Special Education Teaching Assistant – Bridge Valley Elementary School  
Effective: June 15, 2016

Name: Joshua Hirsch  
Position: Personal Care Assistant – Central Bucks High School West  
Effective: June 15, 2016

Name: Brianne Jenna Lux-Hale  
Position: Personal Care Assistant – Doyle Elementary School  
Effective: June 15, 2016

Name: Deborah Polak McLaughlin  
Position: Before/After School Care – Barclay Elementary School  
Effective: June 8, 2016

Name: Justin Pillmore  
Position: Heath & Physical Education Teacher – Kutz Elementary/Lenape Middle Schools  
Effective: June 24, 2016

Name: Brian Reilly  
Position: Mathematics Teacher – Central Bucks High School East  
Effective: June 16, 2016

Name: Jennifer Swoyer  
Position: Elementary Art Teacher – Cold Spring Elementary School  
Effective: June 16, 2016

Name: Paige E. Zobel  
Position: Staff Nurse – Doyle Elementary School  
Effective: June 16, 2016

### **RETIREMENTS**

Name: George Allen  
Position: Security Assistant, 10-month – Central Bucks High School East  
Effective: June 15, 2016

### **POSITIONS ENDED**

Name: Cameron Adam Bergstresser  
Position: Elementary Teacher – Bridge Valley Elementary School  
Effective: June 16, 2016

### **LEAVES OF ABSENCE**

Megan Boletta	Science Teacher – Holicong Middle School August 29, 2016 through end of first semester
Michael Allen Fetz	Custodian – Titus Elementary School June 27, 2016 – TBD
Amy Marie Jeffers	Elementary Teacher - Kutz Elementary School October 11, 2016 through end of first semester
Amanda Lovell	(.5 FTE) Kindergarten Teacher – Bridge Valley Elementary School 2016-2017 school year
Michael Mervine	Custodian – Holicong Middle School June 16, 2016 - TBD
Nicole McShane Sheftic	(.5 FTE) Kindergarten Teacher – Barclay Elementary School 2016-2017 school year
Laura Ann Wingerter	English Teacher – Unami Middle School September 4, 2016 through end of first semester

## **APPOINTMENTS**

Name: Kerissa Arkins  
Position: Assistant Principal's Secretary – Groveland Elementary School  
\$16.23 per hour  
Effective: July 18, 2016  
Reason: Replacing retired employee

Name: Arlene Camburn  
Position: Temporary Principal's Secretary – Doyle Elementary  
\$16.81 per hour (2 days), \$23.82 per hour (6 days)  
Effective: July 5, 2016  
Reason: Temporary assignment due to vacation

Name: Bryan Cumming  
Position: PM Mechanic, Class C – Operations Center  
\$27.77 per hour  
Reason: Replacing retired employee

Name: Christina Donnelly  
Position: Assistant Principal – Butler Elementary School  
\$98,006  
Effective: 7/1/2016  
Reason: New Administrative Position

Name: Jason Jaffe  
Position: Director of Technology and Innovation – Educational Services Center  
\$127,500  
Effective: July 11, 2016  
Reason: Employee promotion

Name: Morgan Maxwell  
Position: 2<sup>nd</sup> Shift Custodian  
\$16.21 per hour  
Effective: July 18, 2016  
Reason: Replacing terminated employee

Name: Jennifer Opdyke  
Position: Assistant Principal – Groveland Elementary School  
\$107,000  
Effective: August 15, 2016  
Reason: Replacing employee due to assignment transfer

Name: Stephen Gabriel Rosemin  
Position: Temporary Custodian  
\$16.21 per hour  
Effective: July 8, 2016  
Reason: Temporary assignment for employee on worker's comp

Name: John Sforza  
Position: PM Mechanic, Class C – Operations Center  
\$27.55 per hour  
Reason: Replace existing employee moving to new assignment

**LONG-TERM SUBSTITUTE TEACHERS**

Name: Stephanie B. Busichio  
Position: Mathematics Teacher – Tohickon/Lenape Middle Schools  
\$47,221 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Samantha Casselli  
Position: Elementary Teacher – Titus Elementary  
\$47,222 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Joanna Denise Curran  
Position: Elementary Teacher – Bridge Valley Elementary  
\$47,222 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kelsey Susan Davis  
Position: Special Education Teacher – Mill Creek Elementary  
\$47,222 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Melinda L. Fuller  
Position: Mathematics Teacher – Tohickon Middle School  
\$49,189 (BS + 24 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Casey Beth Henry  
Position: Elementary Teacher – Titus Elementary School  
\$48,205 (BS + 0 credits, Step 3)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Elizabeth Janoski  
Position: Elementary Teacher – Groveland Elementary  
\$45,254 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Jennifer N. Jones  
Position: (.83 FTE) Mathematics Teacher – Central Bucks High School West  
\$39,194 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Brittany Kelly  
Position: Elementary Teacher – Groveland Elementary School  
\$48,205 (BS + 0 credits, Step 3)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kaitlyn Anne Kraenbring  
Position: Elementary Teacher – Groveland Elementary School  
\$53,124 (MS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Steven G. Love  
Position: Mathematics Teacher – Tohickon Middle School  
\$47,222 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of first semester

Name: Rebecca E. McCarty  
Position: Special Education Teacher – CB South  
\$53,124 (MS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Elizabeth Casey McCullion  
Position: Elementary Teacher – Groveland/Kutz Elementary Schools  
\$53,124 (MS + 0 credits, Step 2)  
Effective: August 29, 2016 through end 2016-2017 school year

Name: Heather Mergen  
Position: (.45 FTE) RTI Teacher – Barclay Elementary School  
\$31,875 (MS + 15 credits, Step 8)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Heidi New  
Position: (.52 FTE) Elementary Music Teacher – Doyle Elementary School  
\$23,532 (BS + 0 credits, Step 1)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Laura Niland  
Position: Elementary Teacher – Bridge Valley Elementary School  
\$47,222 (BS + 0 credits, Step 2)  
Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kathleen Ordile  
 Position: Elementary Teacher – Groveland Elementary School  
 \$56,076 (MS + 0 credits, Step 3)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Rebecca Panitch  
 Position: Art Teacher – Lenape/Holicong Middle Schools  
 \$45,254 (BS + 9 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kelley Anne Peloquin  
 Position: Science Teacher – Tohickon/Unami Middle Schools  
 \$51,157 (BS + 24 credits, Step 2)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Sarah Preston  
 Position: Elementary Teacher – Barclay Elementary School  
 \$51,157 (MS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Kerri A. Rabberman  
 Position: (.8 FTE) Health/PE Teacher – Holicong/Tohickon/Lenape  
 \$37,777 (BS + 0 credits, Step 2)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Sarah L. Rotella  
 Position: Elementary Teacher – Bridge Valley Elementary School  
 \$47,222 (BS + 0 credits, Step 2)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Wei-hua Shao  
 Position: (.66 FTE) World Language Teacher – CB East/CB West  
 \$37,010 (MS + 0 credits, Step 3)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Lindsay Toub  
 Position: Elementary Teacher – Groveland Elementary School  
 \$45,254 (BS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Tiffany Vetere  
 Position: ESL/Kindergarten Teacher – Groveland Elementary School  
 \$51,157 (MS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Samantha Jo Wismer  
 Position: Elementary Teacher – Warwick Elementary School  
 \$47,222 (BS + 0 credits, Step 2)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Alyssa Zerby  
 Position: Mathematics Teacher – Unami Middle School  
 \$51,157 (MS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

Name: Nicole Zweitzig  
 Position: (.45 FTE) RTI Teacher – Barclay Elementary School  
 \$23,021 (MS + 0 credits, Step 1)  
 Effective: August 29, 2016 through end of 2016-2017 school year

### **CLASSIFICATION CHANGES**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Marci Lynn Banks	Per Diem Substitute District Wide \$95 per day	Admin Secretary CB West \$16.23 per hour	7/5/2016
Danielle Duncan	Per Diem Substitute District Wide \$95 per day	(.97 FTE) PCA Mill Creek \$14.43 per hour	8/31/2016
Jamie Beth Enders	(.97 FTE) PCA Unami \$12.26 per hour	(.98 FTE) Sp Ed Asst. Unami \$14.43 per hour	8/31/2016
Mary Carter Farrell	(.98 FTE) Sp Ed Asst. Buckingham \$14.79 per hour	(1.0 FTE) Sp Ed Asst. Buckingham \$15.22 per hour	8/31/2016
Scott Hasenauer	Custodian CB East \$17.37 per hour	Building Utility Holicong \$17.89 per hour	7/11/2016
Karen Herd	(.99 FTE) Sp Ed Asst. Buckingham \$16.29 per hour	(1.0 FTE) Sp Ed Asst. Buckingham \$16.78 per hour	8/31/2016
Garry C. Mains	Custodian Unami \$15.63 per hour	Building Utility Groveland \$17.59 per hour	7/5/2016

Gina Marks	Asst. Coord/Child Care ESC 210 days per year \$43,101	Asst. Coord/Child Care ESC 261 days per year \$53,568	7/1/2016
Lisa Monaghan	(.98 FTE) PCA Gayman \$13.01 per hour	(.60 FTE) Sp Ed Asst. Gayman \$14.43 per hour	8/31/2016
Shainey Ray Riley	(.56 FTE) Health/PE teacher Unami/Holicong/Tohickon \$33,055	(1.0 FTE) Health/PE teacher Warwick/Pine Run/Barclay \$59,027	8/29/2016
Sherry Ann Ross	(.96 FTE) PCA Linden \$12.26 per hour	(1.0 FTE) PCA Linden \$14.93 per hour	8/31/2016
Susan Sager	(.98 FTE) PCA Buckingham \$14.57 per hour	(1.0 FTE) PCA Buckingham \$15.01 per hour	8/31/2016
Cynthia Stedge	(.99 FTE) Sp Ed Asst. Buckingham \$14.15 per hour	(1.0 FTE) Sp Ed Asst. Buckingham \$14.57 per hour	8/31/2016
Anne Suttman	Personal Care Asst. Linden \$15.68 per hour	Sp Ed Asst. Linden \$16.14 per hour	8/31/2016
Mellany B. Taylor	Personal Care Asst. Mill Creek \$12.26 per hour	Sp Ed Asst. Mill Creek \$14.43 per hour	8/31/2016

#### **COMMUNITY SCHOOL STAFF**

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Vitalina Mikhalev	(.40 FTE) Life Guard	\$8.90 per hour

#### **EXTENDED SCHOOL YEAR PROGRAM – 6/22/2016 – 8/4/2016**

Kristy McSloy	Mill Creek	\$43.17 (Speech Teacher)	6 hours per day
Brittany Thatcher	CB East	\$14.93 (Support)	6 hours per day



**CAMP BENCHMARK – 7/11/2016 - 7/21/2016**

Jennifer Abato	Tohickon	\$26.00 (Teacher)	4.5 hours per day
Cynthia Ventresca	Tohickon	\$26.00 (Teacher)	2 hours per day

**SUMMER FUN CAMP**

<u>Instructor</u>	<u>Location</u>	<u>Class</u>	<u>Rate</u>	<u>Hours</u>	<u>Dates</u>
Kenneth Bui	CB East	Singing/A Cappella	\$26.00	4 p/day	6/27-6/30/16

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Standardized Testing Program**

We are required to provide notification to parents of standardized and norm references assessments that are used within the schools to determine how well students are learning. These assessments may also provide information for program planning and career choices. Some of these assessments may be group administered (such as PSSA and Keystones) and other assessments may be used for screening individual student progress.

**RECOMMENDATION:**

The administration is recommending that the Board approve the Standardized Testing Program for the 2016-2017 school year.

## Standardized Testing Program for 2016-2017

### Pennsylvania Assessment of Student Achievement (PSSA)

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

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

### PASA (Pennsylvania Alternative School Assessment)

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

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

### Pennsylvania Keystone Exams

Grade 10— Literature, Biology  
Grades 7-10—Algebra 1; as students complete an Algebra 1 course

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

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

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**July 26, 2016**

**FOR ACTION: Staff Conferences/Workshops**

The following staff conferences/workshops are for approval:

Name	Area	Dates	Conference name	Location	General Fund	Grants	Totals
Dome, Donna	Administrator	6/22/16	Bucks County Middle School Leaders	BCIU #22		25	
Szarko, Bart	Professional	8/1 to 8/4/16	Advance Placement Computer Science Principles	MCIU #23		944	
<b>Totals this meeting</b>					-	969	969
Year to date from last meeting							
Totals year to date			General fund budget	40,600	-	969	969

**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**

**July 26, 2016**

**REPORTS AND INFORMATION**

**RESCIND SABBATICAL LEAVES OF ABSENCE**

Michelle Fuentes, a Student Support Counselor at Groveland Elementary School, is requesting to rescind her approved fall semester sabbatical request for the 2016-2017 school year.