## CENTRAL BUCKS SCHOOL DISTRICT SCHOOL BOARD MEETING



### TPFAS(IRED'S PERORT AND SUMMARY OF FUND DISRUBSEMENTS.

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

General Fund Capital Fund

\$108,305,036.39 \$ 2,544,811.52

Food Service

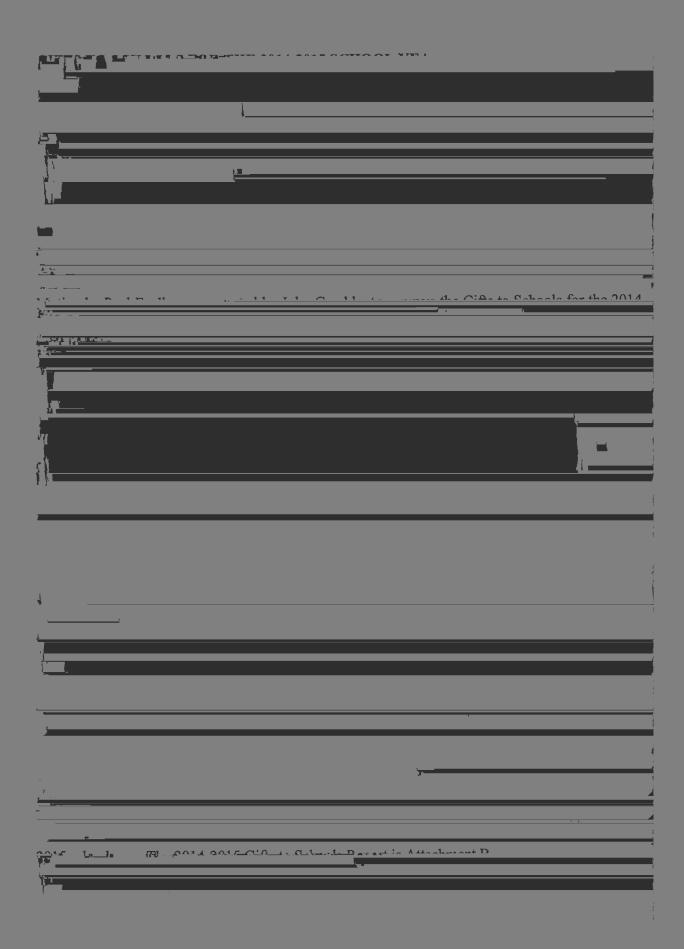
Total All Funds

\$110,860,570.37

Motion Approved 7-0.

#### ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by Tyler Tomlinson, supported by Jerel Wohl, to approve the August 31, 2015, September Yield Purchase Date \$37,808.22 8/11/2015 \$15,000,000.00 \$25,205.48 \$10,000,000.00



September 11, 2015 – TBD Special Education teacher - Jamison Elementary School Lauren Malloy November 16, 2015 – January 27, 2016 Mathematics teacher - Central Bucks High School - South Gretchen Stotler Contambar 15. 2015 Contambar 20 2015 Patricia Bumeder Name: Personal Care Assistant – Bridge Valley Elementary School Position: \$12.76 per hour Sentember 3 2015 Effective: Name: Laura Carfrey Title 1 Educational Assistant – Groveland Elementary School Position: \$14.01 per hour September 11, 2015 Effective: Lisa Galante Name:

Name: Stephanie Powell

Position: Custodian - Cold Spring Elementary School

\$15.47 per hour

Effective: August 18, 2015



\$12.26 per hour

Effective: September 10, 2015

Name: Lynda

Position: Office onal Assistant - Cold Spring Elementary School

\$12.26 per hour

Effective: September 8, 2015

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Name: Benjamin Breish

Position: (.5 TPE, .5 LTS) Science teacher - Central Bucks High School - West

\$52,854 (M+0 credits, Step 2)

**ADOPTION OF TEXTBOOKS** Martin La Pard Parllman mount of her Tand Wall to mount with tart Din Dit for Oth Goods Exanch Total 1. Motion Approved 7-0. STUDENT ITEMS

#### A RESOLUTION



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

ATTEST:

CENTRAL BUCKS SCHOOL
DISTRICT

By:

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

Catagle	Contributions from Parent Organizations	Contributions from Student <u>Groups</u>	Contributions from Non-School Groups Donations of \$150.004 oner		Total
***************************************	W = W = W	-wi		n Ösu "	• * • • • • •
Barclay	<u>Amount</u> \$38,944.35	<u>t</u> \$0.00	Lafferty Chevrolet CB Cares Educational Foundation	\$1,450.00 \$1,000.00	
	\$38,944.35	\$0.00	Total	<b>\$</b> 2,450.00	
	\$10,441.20	\$344.66	Total	\$0.00	785.86
		<b>70.00</b>	l'otal	\$1,102,20	
	\$37,013.54	<b>\$0.00</b>	10141	₩ 1 <sub>1</sub> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$38,115.7
Doyle	<b>\$17,218.50</b>	<b>\$</b> 0.00 <b>\$</b> 0.00	l'otal		
51	\$14 <sub>4</sub> 458.83		Me Med III	<b>©1</b>	
T.		\$0.00			
Groveland	<b>\$1</b> 6,501.90	\$0.00 <b>\$</b> 0.00	Total		
Januson			`		§17
x					
. *					
Linden					
		\$0.00			
		\$0.00	Mr. and Mrs. Spillane		

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

	Contributions from Parent	Contributions from Student	Contributions from Non-School Groups		Total	
		<u>Groups</u>	<u>of</u>		Cont	<u>ons</u>
	744 140 OF	Amount		Amount		
Pine Run	\$31,110.9 <u>7</u> \$31,110.97	<b>\$363.85</b> <b>\$</b> 363.85	Total	\$0.00		
	\$47,780.00		La for Ed Program" Target "Take Charge of Education" Giant Foods- A+ Rewards Turnkey Enterprises Clothing Recycling Mrs. Judy Hobson-Lucas Ms. Karen Wallace	\$1,470.71 \$1,285.56 \$233.22 \$785.91 \$300.00 \$207.03		
	\$47,780.00	\$0.00	Total	\$4,282.43		
	77 \$22,775.91	\$0.00		\$0.00 \$0.00	\$2	2,775.91
			Total	Elementary		

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

S	Contributions from Parent niz 18	Contributions from Student <u>Groups</u>	Contributions from Non-School Groups on <u>over</u>		Total Contributions
	<u>Amount</u> \$0.00		Ms. Diane E Piper Boxtops for Education Caldwell's Embroidery	\$200.00 \$424.40 \$288.00	
	\$0.00	<b>\$18,</b> 000.00	Mountain Color A I Giant School Rewards	\$333.00 \$152.81 \$1,398.21	
Lenape	\$0.00	\$5,016.31	Mr Erik	\$600.00	8.21
_			ExxonMobil Foundation  Barbarlen Harmour Societi	\$500.00 \$750.00 \$300.00	1
-				\$915.47 \$498.75	
				\$250.00	
<u> </u>				84.00 HA	
18			Tatget- Take Charge of Education Amazon Box Tops	\$322.70 \$525.98 \$1 10.30 \$4,158.98	1
	\$0.00	<b>\$5,</b> 016.31	CB Cares Total L'otal	\$4,183.92 \$0.00	\$9,200.23
Tamanend Unami	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Whole Kids Foundation Box Tops Education A+ Rewards Giant Tayert Corp.	\$2,000 00 \$0.00	\$0.00
1					
A	,				
	\$0.00 \$0.00	\$0.00 \$0.00			·
	\$0.00	\$4,759.85	Total		
CB West	\$0.00		of	\$1,296 89	
p					



# GIFT REPORTContributions FISCAL YEAR 2014 2015 School Groups

	Contributions	Contributions	 Z	
Schools	from Parent	from Student	E Face	Total
	<u> </u>			
	<u> </u>			
	₹.			

Total

