

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

February 26, 2013

7:30 p.m.

Stephen A. Corr, President
Paul B. Faulkner, Vice President
James R. Duffy, School Director
John H. Gamble, School Director
Joseph M. Jagelka, School Director

Geryl D. McMullin, School Director
R. Tyler Tomlinson, School Director
Kelly E. Unger, School Director
Jerel P. Wohl, School Director
Dr. Rodney Green, Superintendent

AGENDA

Pre-Board Meeting Performance Group – Jazz West – 7:15 p.m.

1. **Call to Order/Pledge of Allegiance/Roll Call**
2. **Academic Spotlight – *Naviance* Report, Michael Curtis and Taryn Barrett, Counselors** p.03
3. **Recognition of Persons Wishing to Address the Board on Action Items**
This portion of the agenda is for citizens to address any questions or comments to the Board on action items. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the Superintendent for research and response.
4. **Reports**
 - a. Superintendent Dr. Rod Green p.04
 - b. Curriculum Committee Mr. John Gamble p.05
 - c. Finance Committee Mr. Jerel Wohl p.07
 - d. Human Resources Committee Mr. Jim Duffy p.09
 - e. Middle Bucks Institute of Technology Mr. Gamble, Mr. Jagelka, Mrs. Unger p.10
5. **Recommendations for Action**
 - a. School Board Meeting Minutes – February 12, 2013 p.19
 - b. Treasurer’s Report p.31
 - c. Contract with Public Financial Management (PFM) p.51
 - d. School Board Policy 806 – Child/Student Abuse for First Reading p.68
 - e. Personnel Items p.76
 1. Resignations p.77
 2. Retirements p.77
 3. Unpaid leave of Absence p.77
 4. Appointments p.77
 5. Long-Term Substitute Teachers p.78
 6. Long-Term Per Diem Substitute Teachers p.78
 7. Classification Changes p.79
 8. Community School Staff p.79
 9. Per Diem Substitute Teachers p.80
 10. Per Diem Substitute Custodians and Substitute Bus Drivers p.80
 - f. Student Trips – Lenape Middle School 9th Grade Class to Washington, D.C. April 24, 2013 p.81
 - g. Staff Workshops p.84
6. **Information/Discussion Items**
 - a. Semi-Annual Rating of Elementary and Secondary Temporary Professional Emp. 2012-2013 p.85
7. **Recognition of Persons Wishing to Address the Board**
This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the Superintendent for research and response.
8. **Adjournment**

This meeting is being recorded by the Central Bucks School District

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Pre-Board Meeting Performance Group – Jazz West

- Director, Mr. Neil Delson
- The ensemble consists of students in grades 10-12.
- Students are selected: by an audition in January of the previous year.
- Rehearsal scheduled every other day for 90 minutes (curricular class)
- Types of music studied: a wide range of jazz styles from the most traditional bands of Ellington and Basie to the most modern music forms including arrangements of pop, rock, and hip hop music.
- Concerts scheduled: District Jazz Festival in April; Spring Concert on May 8
- Other performances, competitions, exhibitions: weekly Jazz Festivals in Bucks and Montgomery counties, including an April 6 Jazz Festival at CB-West.
- Awards, etc.: We have received numerous Superior ratings, section awards, and best soloist awards.
- A majority of the musicians in this band perform outside of school together in various groups, featuring a wide breadth of musical styles.

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ACADEMIC SPOTLIGHT: Naviance Report

Michael Curtis and Taryn Barrett, School Counselors at CB West and CB South respectively, will present an overview of *Naviance*, a web-based college and career resource. *Naviance* is available to all high school students in the district and is used to navigate through the college and career search and the college application process. We learned at the February 12 school board meeting, it is used in The Career Plan, our graduation project, as well.

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SUPERINTENDENT'S REPORT

Several items have been ongoing and will be covered in the action and discussion portions of this agenda.

1. I have had a chance to attend **several music events** in the District over the last few months and continue to be amazed and impressed with our students and staff. I hope people will take advantage of some of our school concerts and plays.
2. I will be presenting the **State of the District** at the March 12 Board meeting.
3. Congrats to our **winter sports teams**. We appreciate the hard work of coaches, student-athletes, and parents that goes into successful seasons. Thanks for your efforts!
4. I hope you've noticed the **CBSD News** on the front page of our website. We are posting news items each week. So, keep an eye on the CBSD website for the latest news about the district. If anyone has an idea of a good story that could be posted, please let us know.

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Minutes
February 13, 2013

MEMBERS PRESENT

John Gamble, Chair
Kelly Unger, Member
Stephen Corr, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Jim Duffy
Paul Faulkner
Dr. Rod Green
Dr. Nancy Silvious
Dr. David Weitzel
Mrs. Dale Scafuro
Mr. Paul Beltz

COMMITTEE MEMBERS ABSENT

Jerel Wohl, Member

There were community members present.

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

Curriculum Committee Minutes from December 12, 2012 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Paul Beltz, Supervisor of Reading K-6, Federal Programs and State Testing presented the PA School Performance Profile from PA Department of Education. This profile will be announced for each elementary, middle and high school in April. It will provide a quantitative academic score based upon a 100-point scale. Scores for a school are calculated based on defined data from that school such as: percent proficient or advanced on PSSA in reading, math, writing and science, SAT scores and Advanced Placement achievement (if a high school), Grade 3 reading proficient and advanced (if an elementary school), percent of growth on PSSA tests, etc.

This score will provide a school score for teacher ratings, as part of the Education Effectiveness System (teacher evaluation), a means to compare the school/district of residence and others, and inform the public of the academic performance measures of each school.

The score will count as 15% of a teacher's evaluation rating with 85% being the observation process.

Mrs. Scafuro presented a Wellness Update for the district.

In Central Bucks, 9.8% of 6-11 year-old students are considered obese compared to 14% in Bucks County and 18% nationally. For 12-19 year-old students, the percentages are 9.8% for Central Bucks, 14.2% for Bucks County and 18.4% nationally. Central Bucks shows half the national number.

Obesity is defined as a Body Mass Index (BMI) above the 95% percentile. BMI is an estimate of an individual's relative body fat calculated from height and weight.

The number of ADD/ADHD students has declined from 1415 in 09-10 to 1092 in 11-12. There are 3 students with Type 2 diabetes, with 70 students with Type 1 diabetes. There are 98 students with congenital cardiac condition and 2,449 students with asthma.

Central Bucks has a partnership with the Alliance for a Healthier Generation, a free resource which assists schools in assessing the wellness of students and staff with activities to improve.

Mrs. Scafuro shared Policy 806—Child/Student Abuse and highlighted the changes. Policy 806 will now include the requirement for three hours of training every 5 years for all school staff regarding recognition and reporting of child abuse and sexual misconduct. The district is working with Safe Schools to develop online training modules to assist in this requirement. This policy will go to the full board for first reading on February 26, 2013.

ADJOURNMENT

Minutes submitted by Dr. Nancy Silvius, Assistant Superintendent for Secondary Education and Administrative Liaison to the Curriculum Committee.

CENTRAL BUCKS SCHOOL DISTRICT
Finance Committee Minutes
February 12, 2013

Committee Members Present

Jerel Wohl , Chairperson
Jim Duffy, Member
Paul Faulkner, Member
Tyler Tomlinson, Member
Dave Matyas, Business Administrator
Susan Vincent, Director of Finance

Other Board Members and Administrators Present

Steve Corr
John Gamble
Joe Jagelka
Geri McMullin
Kelly Unger
Dr. Rod Green, Superintendent
Scott Kennedy, Director of Operations

The Finance Committee meeting was called to order at 6:30 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

Members of the public were present. There was no public comment

APPROVAL OF MINUTES

The January 22, 2013 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

2013-14 Budget Update – Governor Corbett presented his budget to the state on February 5th. The governor is recommending an increase in State Basic Instructional Subsidies of \$90M statewide. For Central Bucks, this would mean an increase of \$450,000 in additional state revenue for 2013-14. The additional state revenue is contingent upon reducing costs for the state retirement systems. There are no projected increases in state subsidy for Accountability Block Grants or special education. There might be a slight increase in transportation subsidies.

Administration is recommending several reductions to expenses: Reducing the transfer into the long term capital fund from \$2.3M to \$2.0M, reducing two transportation mechanic positions, and making some reductions to payroll, health care and utilities. Expenditure reductions to date total \$675,000. The committee directed administration to continue with the budget refinement process.

District Financial Advisor – Janny Montgomery Scott (JMS) had been the district financial advisor for a number of years. As a result of federal legislation, Dodd-Frank, it is difficult to provide financial advisory services and also act as a bond underwriter for other clients. Consequently JMS, RBC, and JP Morgan Chase have all turned Central Bucks down as a potential client. After much research, administration is recommending Public Financial Management (PFM) as the district's new financial manager. PFM has the expertise to work within our existing debt structure to set up escrow accounts and structure individual bond purchases that are aligned to district goals of eliminating future debt payments. The committee directed administration to review the PFM contract with the solicitor, then place the contract on the board agenda for consideration.

CB East Stadium Project – Financing of the stadium was discussed. Currently, \$7.4M remains in the 2008 bond fund. Phase three, the final phase, of the CB East High School renovation project is underway. Funds are committed for the completion of all items at CB East. Administration feels comfortable that there will be approximately \$7M available after the project completion for other construction projects including the stadium. Initial estimates on stadium construction costs are \$5.6M. Although, by local zoning code, the proposed stadium cannot have a sound system or lights, proper conduits for these systems would be installed during construction in case zoning ordinances change in the future.

Silo Hill Property in Plumstead Township – Administration has been contacted by a potential buyer for this 35 acre parcel located at the intersection of Silo Hill and Stump Road. The district purchased this property in September of 1995 for the purpose of building a future school on the site. Subsequent zoning modifications may make it difficult to build a school at this location in the future. The district paid \$11,628 per acre. The offer received was for \$22,142 per acre. The land would be used for farming and maintained in a preserved-from-development status. The committee directed administration to contact the potential buyer to let them know that the board is not interested in selling the property at this time. The district would like to hold on to this property in case a new school is needed in this area due to future housing development.

New Tax Shelter Annuity Administrator - The district is in the process of consolidating employee 403(b) and 457(b) tax shelter annuity plans under one administrator. Services and investment opportunities for employees would not change but employee cost of investing would be reduced by approximately 40%. There is no cost to the district for this employee benefit other than administration of payroll deductions. The committee directed that the contracts for this item be placed on the board agenda for consideration.

Food Service Contract Extension – Under USDA rules, food service companies can have up to a five year contract with a school district. School districts can approve a series of one-year contracts for up to five consecutive years before a school district must solicit new food service proposals. 2013-14 would be the fourth year from a possible five year contract for Aramark. Administration is recommending a one year extension of the contract terms. Students have more variety than ever before, Aramark has successfully implemented the federal Healthy Hunger-Free Kids Act, and the staff works very hard to create menu variety and enthusiasm in the breakfast and lunch programs. The committee directed administration to proceed with the contract extension and place the item on the board agenda for consideration.

ADJOURNMENT

The meeting adjourned at 7:45p.m. The next meeting will be held on March 20, 7:00p.m., 20 Welden Drive.

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

CENTRAL BUCKS SCHOOL DISTRICT
Human Resources Committee Minutes
February 13, 2013

Committee Members Present

Jim Duffy, Chairperson
Steve Corr, Member
Gilbert R. Martini, Jr., Human Resource Director

Other Board Members and Administrators Present

Paul Faulkner
John Gamble
Dr. Rod Green

Committee Members Absent

Geri McMullin, Member

The Human Resources Committee meeting was called to order at 6:00 p.m. by Jim Duffy, Chairperson.

PUBLIC COMMENT

There were no members of the public present for public comment.

APPROVAL OF MINUTES

The minutes of the December 12, 2012, Human Resources Committee meeting were approved as submitted.

DISCUSSION/INFORMATION/ACTION ITEMS

- **AESOP and Substitute Staffing**
The Committee received a demonstration on AESOP, the District's absence management system. The Committee also received a report on staffing levels, absences and fill rates for substitute teachers and substitute educational assistants. We currently have 721 teachers on our substitute list up from 453 last year. Fill rates from 2011-12 to 2012-13 have increased from 94.6% to 98.3% at the elementary level and 95.8 to 97.9 at the secondary level.
- **Attendance Report**
The Committee reviewed attendance information by employee group for 2010-11 and 2011-12. There was not a significant change in sick, urgent reason or personal day usage. There were spikes in sick day use in October, January and March of each year.
- **Health Care and RX Cost Summary**
The committee received an update on health care and prescription drug costs for December and January. The district is in the process of seeking quotes for Pharmacy Benefit Management Services.
- **Transportation Negotiations**
Dr. Green briefed the Committee on Transportation Negotiations. District and Association proposals will be presented before an independent fact-finder tentatively scheduled for April.

ADJOURNMENT

The meeting adjourned at 6:45 P.M. The next meeting is scheduled for April 10, 2013.

Minutes submitted by Gilbert R. Martini, Jr., Human Resources Director and Administrative Liaison to the Human Resources Committee.

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
January 14, 2013

- I. The regular meeting of the MBIT Executive Council was convened on Monday, January 14, 2013, at 5:34 p.m. by Mr. John Gamble, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag. The following members were in attendance:

Council Members

Dr. Bill Foster, Council Rock S.D.
 Mr. John Gamble, Central Bucks S.D.
 Mrs. Bernadette Heenan, Council Rock S.D.
 Mrs. Betty Huf, Centennial S.D.
 Mr. Joseph Jagelka, Central Bucks S.D.
 Mr. Charles Kleinschmidt, Centennial S.D.
 Ms. Alison Kingsley, New Hope-Solebury S.D. (Alternate)
 Mrs. Kelly Unger, Central Bucks S.D.

Absent

Ms. Katherine Driban, Centennial S.D.
 Mr. John Vaughn, New Hope-Solebury S.D.

Others in Attendance:

Dr. Raymond Boccuti, MBIT Superintendent of Record, New Hope-Solebury S.D.
 Mr. Rick Black, Career and Technical Education Supervisor
 Mr. Jeffrey Garton, Esq., School Solicitor
 Mrs. Roberta Jackiewicz, Assistant Board Secretary
 Mr. Vincent Loiacono, Director of Facility Operations
 Mrs. Kathryn Strouse, Administrative Director
 Mr. Robert Vining, Business Manager
 Dr. Thomas Viviano, Assistant Director

- II. Mr. Gamble welcomed Ms. Alison Kingsley, alternate Executive Council School Board Director from New Hope Solebury School District. The Executive Council members and MBIT Administrators introduced themselves. Guests included Ms. JoAnn Perotti, Director of Strategic Services/ Executive Director of the IU Education Foundation, BCIU 22, Mr. Bradley Rosenau, Commercial Art & Design Teacher/Middle Bucks Education Association President, Mrs. Pamela Swoyer, Worked Based Education Teacher and SkillsUSA Advisor. The following MBIT SkillsUSA Officers were in attendance: Maria DeLuca, Maya Grasty, Cassandra Meyer, Philip McCusker, Anna Outkin, David Reilly, Elizabeth Sutcliffe, Ashley Therien, and Heidi Wortell.
- III. Mrs. Huf announced the following slate of officers as recommended by the Program, Policy and Personnel Committee acting as the Nomination Committee, to serve as the 2013 Executive Council Officers: Chairperson – Mr. John Gamble of Central Bucks School District, Vice-Chairperson – Mr. John Vaughn of New Hope-Solebury School District, and Secretary – Mrs. Bernadette Heenan of Council Rock School District.

Mrs. Huf invited other nominations from the floor. Hearing none, Dr. Foster moved, Mr. Jagelka seconded, passed unanimously, to close nominations.

Mr. Jagelka moved, Mrs. Unger seconded, passed unanimously, to elect Mr. John Gamble as Chairperson, Mr. John Vaughn as Vice-Chairperson, and Mrs. Bernadette Heenan as Secretary of the Executive Council for the 2013 year.

IV. Mr. Gamble announced that on January 9 negotiations officially opened with our teachers union and on February 7 the negotiating teams will meet for a one on one session to get to know each other and move forward with mutual respect. The MBIT Open House was held on January 3. It was well attended by prospective and current students, as well as many graduates who came to share their successes. Each of our 22 programs featured lab activities and program information. Students Services staff and local college representatives were also on hand to answer questions. Last Thursday, MBIT hosted the Pennsylvania School Board Association, who launched the formation of a career and technical education task force to focus the efforts of local politicians on supporting Career and Technical Education schools. The task force will develop recommendations regarding programs and services that can strengthen workforce development and enhance collaboration among Career and Technical Education schools, participating districts, businesses and other stake holders. The students provided a fantastic meal and really proved how great CTE schools can be.

V. Mrs. Huf commented that she was here for the Open House and was excited by the amount of interest and the number of graduates who came back to see their teachers. Many of them stopped to talk to her and told her of their success since being at MBIT. She was excited to hear this because people listen to word of mouth. She congratulated Mrs. Strouse on the successful Open House and said she has been to many of them. She also attended the PSBA luncheon and said it was nice to hear the State Representatives and Congressman Fitzpatrick talk about their support for career and technical education and she thinks this is an exciting time. She thanked the students who prepared the meals and concluded by saying that the PR coming out of MBIT in support of Career and Technical Education and of our staff and students is just marvelous.

Mrs. Heenan said she attended a meeting at Congressman Fitzpatrick's office regarding MBIT becoming an approved training provider for veterans. An hour was dedicated just to the subject of how wonderful the MBIT facility is. She explained to them that this would never have happened without the process that took place to develop this application and move it forward. We will now be identified as a Central Career Assessment site, which means that any veteran in the Bucks County area who has been recently discharged or is looking to change professions can come to MBIT, become qualified and have a full career assessment. There is a federal agency that is very interested in partnering with Middle Bucks and Mrs. Heenan has the information. She said they will be contacting Mrs. Pakula. There has also been money earmarked by a private person in the community for MBIT to encourage this process to move forward. She applauded MBIT for their initiative with veterans and said it is very exciting and will be very rewarding too.

There was a question whether a veteran who lived in Montgomery County could attend MBIT too. Mrs. Strouse noted that MBIT is approved for any veteran in the area who would like to come to the school.

Mrs. Heenan added that the underwriting for this will start out with \$10,000 and is open to steadily increase year after year. She said the Bucks County Chamber of Commerce is also thrilled with this because there has been a disconnect in the past when they have job fairs for returning veterans and they come back not really knowing what their career field should be and have never had an opportunity to take a career assessment.

Mr. Gamble thanked Mrs. Heenan for spearheading this project.

Mrs. Heenan noted that we are trying to arrange a ribbon cutting ceremony to include Governor Corbett or Lieutenant Governor Cawley as well as all Bucks County Chambers of Commerce and the Bucks County Redevelopment and have not gotten anywhere with trying to move this forward. Mrs. Heenan asked the Executive Council members to call Representative Petri's office to help move this forward.

VI. Mrs. Huf moved, Mrs. Heenan seconded, passed unanimously, to approve the minutes of the November 12, 2012 meeting. Attachment 1 (pg. 1-1)

VII. Routine Business:

A. Administrative Report

1. Mrs. Swoyer, Worked Based Education Coordinator and facilitator of our SkillsUSA organization, explained that we have been going to Fall Leadership every year and it is a wonderful opportunity for our students to learn how to lead. This year, we won the overall Leadership Award at the conference, which meant we excelled in every activity we participated in. Every year, our Commercial Art students submit a pin and slogan for the next year's conference. We won first place this year, so our pin and slogan will be the theme for the conference next year. She showed pictures of the pins and slogans submitted and pictures from the conference.

Each of the SkillsUSA officers presented information to provide an overview of the Fall Leadership Conference and shared what they learned and the skills they took away from the conference.

Mrs. Huf complimented the students on their presentations and said we are very proud of each and every one of them and she wished them success.

Mrs. Strouse added that each year she tries to spend some time at Fall Leadership and as she watched the group this year she saw the really high energy and passion. She was not surprised and was extremely delighted when they announced that we were the overall winners this year. This is the first time we won this in the 16 years Mrs. Strouse has been here. Mrs. Swoyer noted we won the pin contest one other year. Mrs. Strouse thanked the students for coming to the meeting.

2. Mrs. Strouse reminded everyone that strong leadership is an essential component of every successful organization. At MBIT, our Executive Council fulfills this responsibility by creating a vision, articulating that vision, passionately owning that vision and persistently staying with it

through to completion. She continued by saying that MBIT is very grateful to the members of our Executive Council who believe in our school. In recognition of School Director's month, she thanked them on behalf of the staff and students at Middle Bucks for their vision and leadership that helps us create a better tomorrow for our students. Mrs. Strouse presented each Executive Council member with a certificate.

3. Ms. Perotti gave the Executive Council an overview of Comprehensive Planning and what it means to MBIT. She reviewed the MBIT Mission Statement and Belief Statements and noted that they are used to build our goals and strategies. Mrs. Strouse then reviewed the goals and accomplishments of the 2009-2013 Strategic Plan. Ms. Perotti explained the components of the Strategic Plan that had to be completed every three to six years. She discussed the research completed by the Department of Education, which identified the need for a streamlined comprehensive process and the subsequent development of the Comprehensive Planning Project. The components of the Comprehensive Plan include the mission, vision, shared values, Educational Community and the CTC Planning Team. The Administrators have been collecting data and the core foundations of the plan are standards, curriculum, instruction, assessment, safe and supportive schools, materials and resources and professional education. Ms. Perotti reviewed the timeline for the process and noted that Administration also completed a 109 page self-study document with guided questions that determined the areas of concern and overall goals for the school. The goals are to enhance student achievement and enhance support for at-risk students. Since we are a school of technology, the final goal is to build technology connections.

Mrs. Heenan said that when Mrs. Strouse came on board it changed the total dynamics of this building, program and mission and MBIT could never have achieved what it did in the last four years if it hadn't been for Mrs. Strouse and her team.

Other discussion included:

- Concern that meeting the requirements of PDE took over the Comprehensive Planning process.
- MBIT was not included in sending district plans.
- Council Rock added MBIT in to their final plan document.
- It is imperative that sending districts all have the element in their strategic plan identifying MBIT as a key piece.
- The Executive Council having input in the plan.
- The Executive Council having a copy of the plans of each sending district.
- Sending districts need to acknowledge NOCTI scores.
- The strategies and goals of the plan should be readable.
- The goals are general and when we start working on action plans there will be opportunities to address concerns.
- The guided questions were tailored to Career and Technical schools.

- PDE terms don't make sense to the community.
- The plans are geared to moving the districts forward in the next three years.
- Questions about the process can be directed to Mrs. Strouse and the Steering Committee so that concerns can be voiced through them for the final document.

Mr. Kleinschmidt exited the meeting at 6:45 PM and returned at 6:47 PM.

Mrs. Heenan exited the meeting at 6:47 PM.

B. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 2 (pg. 2-1)

C. Committee Reports

1. Dr. Boccuti, Superintendent and Chairperson of the Professional Advisory Council said that their meeting was held on Friday, January 11, 2013 at 7:30 AM. The Superintendents reviewed the draft of the January Executive Council agenda and recommended no changes. There was a lengthy discussion regarding School Board Policy 815, Acceptable Use of Electronic Resources. As you look across other school districts and different solicitor recommendations, you either see a very long in depth board policy and some Administrative Regulations that follow or you see a tight board policy with a massive Administrative Regulation that tries to cover everything. He said they are all discussing this right now in addition to MBIT. They also discussed Board Policy 817 that was revised in reference to Energy Conservation.

Dr. Boccuti reported they received an update on the MBEA Negotiations process and had a discussion about the new PDE Teacher Effectiveness System which is the Teacher Observation and Evaluation process that will be effective in September for all 500 school districts and schools in the state. Mrs. Strouse reviewed the teacher evaluation software designed by EduLink Inc. and it is one of five that are available. New Hope Solebury is looking at different software programs to see what might be helpful with that.

There was a report on Comprehensive Planning and Mrs. Strouse asked about a program called Bonds Rewards for Education: The Superintendents all reported that they have similar programs at their schools but not that particular program and could not be very helpful in giving her feedback on that.

There was a good discussion on security in light of the recent school tragedy in Connecticut. Mrs. Strouse was inquiring about whether they have considered purchasing Raptureware, a visitor management system that provides instant criminal background screening. The Superintendents agreed that the system did not provide a great deal of value to the safety of

the school because it only reports information about child predators and studies indicate that most incidents of school violence were committed by someone associated with the school. Attachment 3 (pg. 3-1)

Mrs. Heenan returned to the meeting at 6:56 PM.

2. Mrs. Heenan, Chairperson of the Building, Security and Technology Committee was unable to attend the meeting. She asked that the minutes be referred to for the report. Attachment 4 (pg.4-1)
 3. The Program, Policy and Personnel Committee meeting scheduled on Wednesday, January 2, 2013 at 5:15 PM was cancelled. – Mrs. Betty Huf, Chairperson. Attachment 5 (pg. 5-1)
 4. The Finance Committee meeting scheduled on Wednesday, January 2, 2013 at 6:00 PM was cancelled. – Ms. Katherine Driban, Chairperson. Attachment 6 (pg. 6-1)
 5. Mr. Gamble announced Committee and Chair assignments as follows:

Building, Security and Technology – Mrs. Bernadette Heenan, Chairperson, Mr. Joseph Jagelka, Mr. Charles Kleinschmidt and Mr. John Vaughn/Ms. Alison Kingsley

Program, Policy and Personnel – Mrs. Betty Huf, Chairperson, Mr. John Gamble, Mrs. Bernadette Heenan and Mr. John Vaughn/Ms. Alison Kingsley.

Finance Committee – Ms. Katherine Driban, Chairperson, Dr. Bill Foster, Mrs. Kelly Unger and Mr. John Vaughn/Ms. Alison Kingsley
- D. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the Cash Payments Reports for November and December. Attachment 7 (pg. 7-1)
- E. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the Treasurer’s Reports for October and November. Attachment 8 (pg. 8-1)

VIII. Current Agenda Items

A. Personnel Items

1. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Denise Frank, Instructional Assistant, effective November 28, 2012.
2. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the transfer of 9.25 accumulated sick days for Anthony Rogers, Construction Carpentry Teacher from Delaware County Intermediate Unit to Middle Bucks Institute of Technology.

3. Mrs. Huf moved, Mrs. Unger seconded, passed unanimously, to approve the spring 2013 Adult Education Evening School programs and employment of the Adult Evening School Staff. Attachment 9 (pg. 9-1)

There was discussion regarding the Adult Education classes and that they will run as listed. The Home Emergency Preparation is a new course that will run for one night, Basic Residential Plumbing is for someone who doesn't know anything about plumbing, and you can register for Adult Education courses on the website.

B. Other Matters for Consideration

1. Mrs. Huf moved, Dr. Foster seconded, passed unanimously, to approve the additional field trip for the 2012/13 school year. Attachment 10 (pg. 10-1)
2. Mrs. Huf moved, Dr. Foster seconded, passed unanimously, to approve the members of the Comprehensive Planning Steering Committee. Attachment 11 (pg. 11-1)
3. Mrs. Huf moved, Dr. Foster seconded, passed unanimously, to receive and file the December 13, 2012 Middle Bucks Area Vocational Technical School Authority Minutes. Attachment 12 (pg.12-1)

There was discussion on the following:

- Mrs. Strouse noted the Veterinary Assisting Program is a high school program that students have shown an interest in for years. Upper Bucks Technical High School has a large and small animal program and we would have a small animal program. Upper Bucks has two focuses, one is on animal care and they run a dog day care and the other is caring for animals that will be used for laboratory experiments. Our students would work in a lab setting taking care of animals or assisting a Veterinarian. We are in the planning stages. Mrs. Strouse has contacted Holiday House Pet Resort in Doylestown and they are associated with Doylestown Animal Hospital. They would be able to provide us with our clinical portion for the first couple of years while we get ourselves up and running.
- There was a question about the bonds being refinanced. Mr. Vining reported that a discussion was started because there is an opportunity to do an advanced refunding of the series of 2006 bonds because the interest rates are so low. The school has some needs we have identified. There are nine transformers that need to be replaced that are 44 years old and the cost to replace them is approximately \$350,000. We have discussed internally doing them in stages and over time. With this advanced refunding opportunity, we thought we could carve out some new money from the savings to pay for these things, therefore not asking for new monies from

the member districts. We are in the planning stages of this and have had an informal meeting with PFM to hear their thinking and to maybe bring them in as the Financial Advisor. The good thing about the interest rate environment right now, barring the unforeseen, is the longer we put off doing a transaction, we are saving money in the interim. In our case, this is an advanced refunding of the bonds that are not callable until 2016. The money has to be put aside and there is negative arbitrage to that time. You're going to have to put a little more money up to pay off the bonds. If we are able to wait, we are saving \$500 a day by waiting. We are watching it and trying to figure it out and will take it to the Authority. There is an opportunity to take care of needs and it gives us time to plan what our capital needs are. We know we have transformers that are 44 years old that have an expected life of 30 years and we would like to replace them before they fail.

Other discussion included that it seems like the needs we have identified in this low interest environment are small, just these two projects and as a part of the strategic planning and given that interest rates are so low, if there are any capital needs that MBIT has, it seems like it is a good time to refinance these bonds more fully.

4. Mrs. Huf moved, Dr. Foster seconded, passed unanimously, to employ Alfred D' Angelo as Chief Negotiator for the Middle Bucks Executive Council at a rate of \$400.00 per hour.
5. Mrs. Huf moved, Dr. Foster seconded, passed unanimously, to approve the agreement between Middle Bucks Institute of Technology and EduLink Inc. ("EduLink") for the purchase of software to implement the new PDE teacher evaluation system. Attachment 13 (pg. 13-1)

Discussion included that the new PDE teacher observation evaluation system is very involved and this is a new software package to manage the new PDE teacher evaluation system. Mrs. Strouse and Dr. Viviano worked with the company, went through training and had the opportunity to use the software before they made their decision. The teachers and administrators who are evaluating the teachers would use the software. Mrs. Strouse explained that the system sends the required pieces back and forth between the teacher and administrator and tracks everything so that nothing is lost in the six step process.

6. Mrs. Huf moved, Dr. Foster seconded, passed unanimously, to approve budget transfers. Attachment 14 (pg. 14-1)

- IX. Mrs. Huf moved, Mr. Jagelka seconded, passed unanimously, to adjourn the January 14, 2013 meeting of the MBIT Executive Council at 7:02 PM.

Respectfully submitted,

Bernadette Heenan
Secretary

Roberta Jackiewicz
Assistant Secretary

**REGULAR SCHOOL BOARD MEETING
CENTRAL BUCKS SCHOOL DISTRICT**

February 12, 2013

The Central Bucks Board of School Directors held its meeting on Tuesday, February 12, 2013 in the Board Room of the Educational Services Center with President Stephen Corr presiding. The meeting was called to order by President Corr at 7:32 p.m., followed by the Pledge of Allegiance. Dr. Green thanked Ms. Jessica Weber and the Lenape String Quartet for performing before the Board meeting.

BOARD MEMBERS PRESENT

Stephen Corr, President; Paul Faulkner, Vice President; James Duffy, John Gamble, Joseph Jagelka, Geryl McMullin, Tyler Tomlinson, Kelly Unger, Jerel Wohl

ADMINISTRATORS PRESENT

Dr. Rodney Green, Dr. David Weitzel, Dr. Nancy Silvious, Scott Kennedy, Gilbert Martini, David Matyas, Dale Scafuro

ALSO PRESENT

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

Mr. Corr announced that the Board would meet in Executive Session following the Board meeting to discuss personnel matters.

ACADEMIC SPOTLIGHT

Ginny Barrett and Lisa Corr, Guidance Coordinators at CB South and CB West respectively, presented an overview of The Career Plan, the graduation project now in its second year of implementation. The requirements of The Career Plan include components in 10th, 11th, and 12th grades which assist students in their transition from high school to post-graduate plans of college, work, or the military. The presentation also included a brief introduction to Naviance, a web-based college and career program.

PUBLIC COMMENT

There was no public comment.

SUPERINTENDENT'S REPORT

Dr. Green reported that he had met with the Parent Advisory committee with about twenty-five parents in attendance. Discussion included various items including the school calendar, scheduling, and the budget.

He also reported meeting with the Student Advisory committee with twelve students from three high schools in attendance. Topics included student activities, exams, the budget, student calendar, and student safety.

The Governor released his proposed 2013-14 state budget. It includes 1.7% increase in the basic education subsidy and CB would gain about \$450,000. But, that increase would not even cover the increase in the required pension contribution from CB to the State. The Governor is proposing changes to the pension system. The changes will affect employees going forward by reducing the multiplier and several other points. Also, he is proposing the district rate to be 14.38% next year compared to the planned rate of 16.93%. This would be helpful in the short term, but overall the rate still goes over 25% by 2017. The state pays half of this rate, but it is still quite an increase over what districts pay now, half of 12.38%.

COMMITTEE REPORTS

Communications Committee, Finance Committee, and Operations Committee minutes were discussed briefly and are in Attachment B for informational purposes.

APPROVAL OF MINUTES

Motion by John Gamble, supported by James Duffy, to approve the minutes of the January 22, 2013 school board meeting.

Motion Approved 9-0.

REAL ESTATE TAX COLLECTION PROCEDURES AND TAX COLLECTOR PAY RESOLUTION

Motion by Tyler Tomlinson, supported by Jerel Wohl, to approve the Resolution for Real Estate Tax Collection procedures and remuneration as presented. The Resolution is Attachment A.

Motion Approved 7-2. (James Duffy, Paul Faulkner)

BUCKS COUNTY INTERMEDIATE UNIT #22 PROGRAMS AND SERVICES 2013-2014 BUDGET

Motion by Paul Faulkner, supported by John Gamble, to approve the Bucks County Intermediate Units #22 Programs and Services 2013-2014 Budget as presented.

Motion Approved 9-0.

CONSTRUCTION CONTRACT AND EQUIPMENT PURCHASES

Motion by Paul Faulkner, supported by Joseph Jagelka, to approve the award of a contract to Myco Mechanical to replace the HVAC equipment in the gym at Holicong Middle School in the amount of \$244,800; the purchase of a backhoe from Plasterer Equipment Company, Inc., in the amount of \$65,600 (State Contract #44000006034); and the purchase of a scissor lift from Mobile Lifts, Inc. in the amount of \$17,260 (NJPA Alliance Contract #031710-GII) as presented.

Motion Approved 8-1. (John Gamble)

PERSONNEL ITEMS

Motion by Geryl McMullin, supported by Tyler Tomlinson, to approve resignations, retirements, a temporary position elimination, and unpaid leaves of absence; the appointment of support staff, long-term substitute teachers, long-term per diem substitute teachers, and community school staff; and EDRs as presented.

RESIGNATIONS

Name: Theresa Cipressi
Position: Special Education Assistant – Doyle Elementary School
Effective: January 24, 2013

Name: Jayne Anne Davis
Position: Duty Assistant – Tohickon Middle School
Effective: January 22, 2013

Name: Rhonda Hiett
Position: General Secretary – Educational Services Center
Effective: February 5, 2013

Name: Sally Shore
Position: Personal Care Assistant – Bridge Valley Elementary School
Effective: February 11, 2013

RETIREMENTS

Name: Cynthia Young
Position: Music teacher – Central Bucks High School – South
Effective: June 25, 2013

TEMPORARY POSITION ELIMINATED

Name: Melinda Kaupas
Position: Basic Skills Assistant – Kutz Elementary School
Effective: January 31, 2013

UNPAID LEAVES OF ABSENCE

Michelle Blair	Elementary teacher – Kutz Elementary School April 4, 2013 – August 25, 2013
Sarah Brookshaw	French teacher – Central Bucks High School – West March 26, 2013 – June 13, 2013
Christine Cochran	Health/PE teacher – Central Bucks High School – East April 29, 2013 – June 10, 2013
Martha Crowell	Special Education teacher – Central Bucks High School – West May 3, 2013 – August 25, 2013
Colleen Kaufman	Special Education teacher – Buckingham Elementary School February 4, 2013 – August 25, 2013
Danielle Kerins	Art teacher – Buckingham/Mill Creek Elementary Schools May 29, 2013 – October 30, 2013
Erin McMann	Special Education teacher – Groveland Elementary School April 8, 2013 – August 25, 2013
Lensi Nikolov	ESL teacher – ESC and Mill Creek Elementary School May 17, 2013 – January 24, 2014
Tara Schmucker	Mathematics teacher – Central Bucks High School – West May 3, 2013 – August 30, 2014

Carla McDermott Walls PEN teacher – Butler/Titus Elementary Schools
April 2, 2013 – August 2013

APPOINTMENTS

Name: Deborah Gilchrist
Position: Temporary Staff Nurse – Lenape Middle School
 \$18.88 per hour
Effective: February 6, 2013

Name: Melissa Walters
Position: Title I Instructional Assistant – Doyle Elementary School
 \$13.60 per hour
Effective: January 2, 2013

Name: Amy Wayne
Position: Temporary Educational Assistant – Bridge Valley Elementary School
 \$13.60 per hour
Effective: January 28, 2013

Name: Terry Williams
Position: Custodian – Buckingham Elementary School
 \$15.02 per hour
Effective: February 4, 2013

LONG-TERM SUBSTITUTE TEACHERS

Name: Cameron Bergstresser
Position: Elementary teacher – Bridge Valley Elementary School
 \$27,161 per annum (B+0 credits, Step 1)
Effective: October 22, 2012 until 4/30/13

Name: Jeanne Cotugno
Position: Elementary teacher – Butler Elementary School
 \$25,242 per annum (B+0 credits, Step 6)
Effective: February 4, 2013 until the end of the 2012-2013 school year

Name: Corey Detwiler
Position: Technology Education teacher – Unami Middle School
 \$38,903 per annum (B+0 credits, Step 1)
Effective: February 4, 2013 until the end of the 2012-2013 school year

Name: Marissa Nagle
Position: Science teacher – Unami Middle School
 \$21,502 per annum (B+0 credits, Step 1)
Effective: February 4, 2013 until the end of the 2012-2013 school year

Name: Aimee Porco
Position: Elementary teacher – Buckingham Elementary School
 \$51,813 per annum (B+24 credits, Step 3)
Effective: August 29, 2012 until the end of the 2012-2013 school year

Name: Samantha Shaiman
 Position: (.55) Spanish teacher – Central Bucks High School – West
 \$11,827 per annum (B+0 credits, Step 1)
 Effective: February 4, 2013 until the end of the 2012-2013 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Stephanie Cranage
 Assignment: Elementary teacher – Linden Elementary School
 \$180 per day
 Effective: February 22, 2013

Name: Vanessa Pizzulli
 Assignment: Elementary teacher – Barclay Elementary School
 \$180 per day
 Effective: March 8, 2013

Name: Nancy Summers
 Assignment: Librarian – Lenape Middle School
 \$180 per day
 Effective: February 4, 2013

COMMUNITY SCHOOL

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Nancy L. Ellis	Community School Before/After School EA	\$13.60/hour
Daniel Paradiso	Student Instructor	\$ 7.75/hour
Cristina Vazquez	Community School Before/After School EA	\$13.60/hour

EDR APPROVAL

<u>Name</u>	<u>School/Position</u>	<u>Units</u>
Sasha Eisenberg	East Spring Dramatics	12
Michael Grieco	East Spring Dramatics – Assistant	6
Jason Morehouse	East Spring Dramatics – Assistant	6
Lynette Yetto	South Spring Dramatics	12
Cynthia Young	South Spring Dramatics – Assistant	9
Gerry Armani	South Spring Dramatics – Assistant	3
Stu Kesilman	South Spring Dramatics – Assistant	3
Brian Weiner	West Spring Dramatics	12
Joseph Ohrt	West Spring Dramatics – Assistant	7
Lynne O’Hara	West Spring Dramatics – Assistant	3
Neil Delson	West Spring Dramatics – Assistant	5

Motion Approved 9-0.

STUDENT TRIPS

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

- CB West Chamber Choir trip to New York on February 25, 2013
- CB East and CB West Future Business Leaders of America Clubs trip to Hershey, PA on April 15-16, 2013
- CB South and CB West Orchestra trip to Norfolk/Virginia Beach on May 3-5, 2013

Motion Approved 9-0.

INFORMATION/DISCUSSION ITEMS

The CB East Stadium project was discussed. A Public Hearing/Town Hall meeting will be held at Lenape Middle School on March 19 at 7:00 p.m. regarding the project.

Student Activities Quarterly Reports and Board Calendar were reviewed.

Mr. Corr announced that Board meetings will be taped beginning with the February 26, 2013 meeting and that a podcast would be posted on the website the day after the Board meeting. The podcast will remain on the website until the approval of the minutes from that Board meeting.

PUBLIC COMMENT

Donald Veix commented on his support for the CB East Stadium project.

There being no further business before the Board, motion by Tyler Tomlinson, supported by John Gamble, to adjourn at 8:50 p.m.

Motion Approved 9-0.

Respectfully submitted,



Sharon L. Reiner
Board Secretary

RESOLUTION NO. _____

CENTRAL BUCKS SCHOOL DISTRICT

PROCEDURES FOR COLLECTING SCHOOL TAXES AND REMUNERATION

In accordance with the Commonwealth's "Local Tax Collection Law," Act of May 25, 1945, P.I. 1050, as amended, and Public School Code of 1949, as amended, the following requirements have been adopted this 12th day of February, 2013, by the School Directors of the Central Bucks School District for all tax collectors elected to office on November 5, 2013, or those duly appointed thereafter, for these townships and boroughs – Buckingham Township, Chalfont Borough, Doylestown Borough, Doylestown Township, New Britain Borough, New Britain Township, Plumstead Township, Warrington Township and Warwick Township – for school years commencing July 1, 2014 and ending June 30, 2018:

1. All tax bills shall be prepared by the tax collector from the tax duplicate provided. All bills must state that checks shall be made payable to a payee as designated by the Central Bucks School District.

2. All tax collectors of school taxes shall furnish a surety bond in such amount as ordered by the Court of Common Pleas or its successor. The premium cost for the bond shall be paid by the School District.

3. Each tax collector shall deposit all taxes, when received, on a daily basis into an approved School District account and the School District and Tax Collectors will cooperate to institute a system of remote direct deposit of all taxes received to an approved School District account on a daily basis. The District shall be responsible for the coordination, acquisition and implementation of all required Software and/or equipment necessary to implement the remote daily direct deposit system. The tax collector will not have the authority to disburse any funds from the account other than transfers to the District or as specified below. A tax payment (other than those made by cash) not drawn to the order of the payee as directed above shall not be accepted by the tax collector unless it combines the payment of School District and County/Municipal taxes. If a check is received that combines payment of School District and County/Municipal Taxes, same shall be deposited into the tax collector's account and the appropriate disbursement of same shall be made as soon as possible thereafter. The Tax Collectors shall be permitted to deposit duplicate payments and overpayments in the tax collector's account for swift refunds to taxpayers and distribution to the School District.

Commencing with the 2014-2015 Tax Year for School Districts, tax collectors shall do remote deposit of checks received by tax collectors, but it is understood and agreed that the equipment software, etc. required to do so will be provided by the District at no cost to the tax collectors.

4. For cash payments received, tax collectors shall be required to issue a district approved triplicate cash receipt, which the District shall provide, noting date, name of the taxpayer, parcel number and amount of cash payment. One copy of this receipt must accompany

the appropriate monthly report to the District, another copy shall be given to the taxpayer upon payment and the final copy shall be retained by the tax collector for audit.

5. On or before the 10th day of each month, tax collectors shall provide reports of collections for the preceding month to the District as provided under the Local Tax Collection Law, on forms that comply with the requirements of the Local Tax Collection Law, and, to the greatest extent possible, shall cooperate with the District Business Manager to provide such report, as requested by the District.

6. It shall be the duty of each tax collector to calculate adjustments, refunds and credits and report said calculations to the District along with the monthly report referred to in paragraph 5 of this Resolution.

7. Remuneration for all required services shall be made to the tax collectors as follows:

<u>Year</u>	<u>Bill Collected or liened</u>
2014-2015	\$3.50
2015-2016	\$3.50
2016-2017	\$3.50
2017-2018	\$3.50

- a. Payment shall be made within twenty (20) days of receipt of the payroll voucher and an accurate tax collector's monthly report.
- b. Payment for taxes filed as liens with the County shall be made within three (3) weeks of verification that the liens have been filed with the county.

The District reserves the right to withhold all or any portion of remuneration due to each tax collector at any time when any of the above requirements are not met. If such a circumstance should arise, the funds will be released within twenty-one (21) days of the satisfactory completion of the task by the tax collector.

- c. The District shall pay each tax collector an advance payment, representing thirty (30%) percent of the total compensation due, as calculated based upon the original tax duplicate, within three (3) weeks of certification by the tax collectors that all bills had been prepared and mailed and receipt of the payroll voucher.

8. It shall be the duty of each tax collector to make every effort possible to assure the accuracy of each duplicate using the information at hand at the time of tax billing.

9. Reimbursement expenses shall be in accordance with the School Code and the Tax Collection Code. Receipts and/or documentation i.e.: contract will be required. All expenses must reflect current market conditions. Expenses beyond current market conditions will not be reimbursable. Expenses shall be reimbursed within twenty (20) days of submission of verification of the amounts claimed. The District shall work with the tax collectors to maintain a system which provides timely payments and every effort shall be made to simplify and streamline reimbursement of those expenses.

10. All requirements of the Tax Collection Law, the School Code and all other regulations regarding tax collection procedures, etc., not specifically mentioned in this resolution must be adhered to strictly by all tax collectors.

11. The School Board reserves the right to appoint a duly designated auditor to audit compliance with this resolution, the School Code and the Tax Collection Code using generally accepted auditing standards as deemed necessary under the circumstance. Tax collectors shall cooperate with the designated School District auditor in the performance of his/her duties.

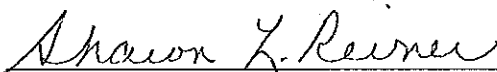
12. The Board strongly encourages all tax collectors to appoint a deputy tax collector to cover the entire term of this resolution.

13. The intent of the resolution is to implement adequate controls over revenues and to establish appropriate procedures to assure the timely transmittal of cash receipts to the District.

14. If any sentence, clause, section or part of this Resolution is found, by a court of competent jurisdiction, for any reason, to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any other remaining provisions, clauses, sentences, sections or parts of this Resolution. It is hereby declared the intent of the School District by its Board of School Directors that this Resolution would have been adopted even if such unconstitutionality, illegality or invalidity had not been included therein.

Attest:

**CENTRAL BUCKS SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS**


Sharon L. Reiner, Secretary

By: 
Stephen A. Corr, President

CENTRAL BUCKS SCHOOL DISTRICT
Communications Committee Minutes
February 6, 2013

Committee Members Present

Kelly Unger, Chairperson
Joe Jagelka, Member

Committee Members Absent

Paul Faulkner, Member
Jerel Wohl, Member

Other Board Members and Administrators Present

Geri McMullin	Jeanann Kahley
Tyler Tomlinson	Jason Bucher
Dr. Rod Green	Kevin Shillingford
Dr. Nancy Silvius	

There were several community members present.

The communications committee meeting was called to order at 7:00 p.m. by Kelly Unger, Chairperson

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

The Committee approved the December 5, 2012 minutes as presented.

DISCUSSION/INFORMATION/ACTION ITEMS

Dr. Green reviewed the Board Briefs concept. This is a one page brief synopsis of the happenings in the Board meeting and upcoming Board topics. Board Briefs will be posted on the School Board website the morning after Board meetings.

Dr. Silvius reviewed the CBTV program with the committee detailing current activities and future goals. We are planning to rollout school spotlights for each school with help from each school.

Dr. Green updated the committee on the website plans, training, and the upcoming responsive design which will give the website a mobile look for mobile devices.

The Executive Assistant for Community Relations position was discussed and several suggestions were made regarding public relations, press releases, and highlighting good things happening around the district.

ADJOURNMENT

The meeting was adjourned at 8:20 p.m. The next meeting is scheduled for March 6, 7:00 p.m., 20 Welden Drive.

Minutes submitted by Dr. Rod Green, Superintendent and Administrative Liaison to the Communications Committee.

CENTRAL BUCKS SCHOOL DISTRICT
Finance Committee Minutes
January 22, 2013 (Second Meeting of the Month)

Committee Members Present

Jerel Wohl , Chairperson
Jim Duffy, Member
Paul Faulkner, Member
Tyler Tomlinson, Member
Dave Matyas, Business Administrator
Susan Vincent, Director of Finance

Other Board Members and Administrators Present

Steve Corr
John Gamble
Joe Jagelka
Geri McMullin
Kelly Unger
Dr. Rod Green, Superintendent
Scott Kennedy
Ken Rodemer
Jeff Garton, Solicitor

The Finance Committee meeting was called to order at 7:10 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

There was no public comment

APPROVAL OF MINUTES

The January 8, 2013 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

Tax Collector Compensation 2014-15 through 2017-18 – Administration provided a spreadsheet of several compensation scenarios for the committee to review. The scenarios used the current real estate tax collector rate of pay of \$3.50 per bill as the starting point and increased compensation by fixed dollar amounts over the 4 year term, as well as provided scenarios with percentage increases as an alternative.

Based upon research, the current payment of \$3.50 per real estate tax bill was higher than the school districts that surround CBSD with the exception of perhaps Pennridge. It has been reported in the newspaper that Pennridge may increase the pay rate for their tax collectors to \$4.00 per bill for 2014-15 with an inflation factor for each year thereafter.

Based upon the review of data presented, the committee directed the solicitor to prepare a resolution fixing the rate of pay at \$3.50 per bill for the four-year term of office.

ADJOURNMENT

The meeting adjourned at 7:20p.m. The next meeting will be held on February 12, 6:30 p.m., 16 Welden Drive.

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

CENTRAL BUCKS SCHOOL DISTRICT
Operations Committee Minutes
January 22, 2013

Committee Members Present

Tyler Tomlinson, Chairperson
Geri McMullin, Member
Joe Jagelka, Member
Paul Faulkner, Member

Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

Steve Corr Dave Matyas
Jim Duffy Dale Scafuro
John Gamble Sue Vincent
Kelly Unger Ken Rodemer
Jerel Wohl Jeff Garton
Dr. Rod Green

The meeting was called to order at 6:00 PM by Tyler Tomlinson, Chairperson

PUBLIC COMMENT

None

APPROVAL OF MINUTES

The November 27, 2012 Operations committee minutes were accepted as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report. Ken reviewed the schematic drawings for the Unami MS classroom renovations and the parking lot site improvement at Pine Run ES. The Committee suggested that we set up a tour of the CB East renovations.

Scott Kennedy reviewed several purchasing recommendations including replacement cafeteria tables for Tohickon MS, replacement backhoe, and a new scissor lift. These items will be on the Board Agenda in February.

Scott Kennedy presented the history of the East Stadium Project from 1998 to present. Discussion focused on the next steps for consideration of the project. Consensus was that the project should have a public hearing at a special meeting. It was decided to put the project on the next Board agenda for discussion and consideration for a public hearing in the near future.

Scott Kennedy presented a review of the District's security initiatives including several measures that have been in place for several years and an update on new initiatives such as the buzz-in and quick alert systems installed in buildings. The Warrington township proposal regarding School Resource Officer was discussed and consensus was to proceed as presented which includes SRO at CB South and weekly visits to Tamanend, Butler, Mill Creek, and Titus. Administration will review and evaluate the implementation of the SRO.

ADJOURNMENT

The meeting was adjourned at 7:10 PM. The next meeting will be held on Thursday, February 26, 2013, 6:30 pm - 20 Welden Drive.

Minutes submitted by Scott Kennedy, Director of Operations and Administrative Liaison

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

February 26, 2013

FOR ACTION: Treasurer's Report

The Treasurer's Report provides a summary of financial transactions for the prior month including receipts, disbursements, and balances for all funds. Provided herein are the details on expenditures and transfers between funds for January 2013.

Approval of Expenditures for the Month of January 2013

General Fund

Checks January 2013	\$ 3,066,207.43
Electronic Payments	\$ 5,893,424.38
Transfers to Payroll	<u>\$ 7,108,324.32</u>
	\$ 16,067,956.13

Other Funds

Capital (net voids)	\$ 1,137,624.40
Food Service	<u>\$ 15,680.89</u>
	\$ 1,153,305.29

TOTAL ALL FUNDS	\$17,221,261.42
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RECOMMENDATION:

The administration is recommending that the Board approve the Treasurer's Report for the month of January 2013.

**The Central Bucks School District
General Fund
Treasurer's Report
1/31/2013**

Beginning Cash Balance	
Beginning Cash Balance- First of Month	\$1,862,023.52
Total Beginning Cash Balance	\$1,862,023.52
Local General Funds Receipts	
Local Collectors	1,238,669.70
County of Bucks	591,489.62
EIT	1,945,280.39
Interest Earnings	261.28
Facility Use Fees	24,721.25
Tuition, Community School	309,787.00
Contributions	55,097.50
Miscellaneous	169,726.77
Total Local General Funds Receipts	\$4,335,033.51
State General Fund Receipts	
Soc Sec & Retirement	409,121.00
State Subsidy- Other	1,615,350.74
Total State General Fund Receipts	\$2,024,471.74
Federal General Fund Receipts	
Title 2	100,086.84
Other Federal Subsidies	4,848.27
Total Federal General Fund Receipts	\$104,935.11
Other Receipts	
Offsets to Expenditures	76,534.20
Transfer from Other Funds	11,802,196.85
Total Other Receipts	\$11,878,731.05
Total Receipts	\$18,343,171.41

**The Central Bucks School District
General Fund
Treasurer's Report
1/31/2013**

Disbursements		
Checks		3,066,207.43
Electronic Payments:		
Debt Service Payments	486,891.60	
Employee Payroll Taxes	1,771,503.21	
Employer Payroll Taxes	400,046.15	
PSERS Retire	846,962.67	
403B/457PMT	228,437.23	
Health Benefit Payments	2,119,583.52	
Transfer to Other Funds	<u>40,000.00</u>	
Electronic Payments Total:		5,893,424.38
Transfer to Payroll		7,108,324.32
Total Disbursements		\$16,067,956.13
Total Beginning Cash Balance and Receipts		\$20,205,194.93
Adjusted Disbursements		\$16,067,956.13
Ending Cash Balance	1/31/2013	\$4,137,238.80

**General Fund
Treasurer's Report
Check Reconciliation**

First Check Run	\$1,045,641.66
Second Check Run	\$78,900.86
Third Check Run	\$130.00
Fourth Check Run	\$1,981,507.83
Void Checks	(\$28,574.89)
Check Run Sub-Total	\$3,077,605.46
Add Prior Month A/P Funded This Month	\$378,684.75
Less This Month A/P To Be Funded Next Month	<u>\$390,082.78</u>
Checks Funded This Month	<u>\$3,066,207.43</u>

Bank Account Check Details

Central Bucks School District

Bank Acc. Posting Group: GENERAL, Date Filter: 01/01/13..01/31/13

February 7, 2013 9:20 AM

Page 1

BHASKIN

ID: 14055338

This report also includes bank accounts that only have balances.

Bank Account: Bank Acc. Posting Group: GENERAL, Date Filter: 01/01/13..01/31/13

Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
GENERAL-AP		Citizens Bank					
01/04/13	1101	HONEYWELL INTERNATIONAL - ADI	1,933.80	0.00	Posted	170439	614010
01/04/13	13173	AMY M. BROSOFF, PH.D.	1,776.75	0.00	Posted	170440	614011
01/04/13	8554	AQUA PA	740.41	0.00	Posted	170441	614012
01/04/13	17391	ARAMARK	263.50	0.00	Posted	170442	614013
01/04/13	000488	BAUER, JOSEPH & SONS, INC.	4,702.50	0.00	Posted	170443	614014
01/04/13	D06064	BAUMHER, PAMELA	34.63	0.00	Posted	170444	614015
01/04/13	000739	HMS	16,365.00	0.00	Posted	170445	614016
01/04/13	17353	BLACKBOARD, INC.	33,000.00	0.00	Posted	170446	614017
01/04/13	000600	BOUND TO STAY BOUND BOOKS	87.03	0.00	Posted	170447	614018
01/04/13	17626	BRAUN, LAURA	91.58	0.00	Posted	170448	614019
01/04/13	000620	BRETT, E. T. BUSINESS	1,346.37	0.00	Posted	170449	614020
01/04/13	1956	BROADVIEW NETWORKS	9,237.63	0.00	Posted	170450	614021
01/04/13	000720	BUCKS COUNTY IU #22	47,048.50	0.00	Posted	170451	614022
01/04/13	17116	BUCKS LEARNING ACADEMY	23,715.00	0.00	Posted	170452	614023
01/04/13	17371	BUTTON BIZ	59.95	0.00	Posted	170453	614024
01/04/13	17381	CAMPHILL SPECIAL SCHOOL INC	3,041.70	0.00	Posted	170454	614025
01/04/13	5803	CAPUTO, ROBERT R.	2,475.00	0.00	Posted	170455	614026
01/04/13	000982	CENTRAL BUCKS EAST STUDENT	10,173.62	0.00	Posted	170456	614027
01/04/13	A00541	CERVELLERO, ALICEN	512.30	0.00	Posted	170457	614028
01/04/13	3514	CCIU	1,026.00	0.00	Posted	170458	614029
01/04/13	8519	COMPREHENSIVE LEARNING CENT	24,922.50	0.00	Posted	170459	614030
01/04/13	001434	George S. Coyne Chemical Co.	769.50	0.00	Posted	170460	614031
01/04/13	T07381	DECKER, NANCY L & RANDALL E	268.06	0.00	Posted	170461	614032
01/04/13	001956	DOYLESTOWN BOROUGH	8,300.04	0.00	Posted	170462	614033
01/04/13	001878	CHESTER LIGHTING T/A	442.46	0.00	Posted	170463	614034
01/04/13	001896	DOYLESTOWN GLASS CO.	1,289.20	0.00	Posted	170464	614035
01/04/13	001908	BLUETARP FINANCIAL INC/DOYLEST	85.80	0.00	Posted	170465	614036
01/04/13	16518	EASTERN PA IT DATA MANAGERS	150.00	0.00	Posted	170466	614037
01/04/13	17041	EDUCATION INC	290.00	0.00	Posted	170467	614038
01/04/13	1114	EPLUS TECHNOLOGY, INC.	1,953.30	0.00	Posted	170468	614039
01/04/13	16870	FERTIG, RICK	420.00	0.00	Posted	170469	614040
01/04/13	F08104	FINK, SAMANTHA	522.50	0.00	Posted	170470	614041
01/04/13	002418	FISHER SCIENCE EDUCATION	68.09	0.00	Posted	170471	614042
01/04/13	002448	FOSTER, DEREK	935.00	0.00	Posted	170472	614043
01/04/13	17609	FOX, JEFF	35.00	0.00	Posted	170473	614044
01/04/13	17138	GDF SUEZ ENERGY RESOURCES N	170,257.29	0.00	Posted	170476	614047
01/04/13	002635	GEORGE'S TOOL RENTAL	90.00	0.00	Posted	170477	614048
01/04/13	002757	GRAINGER INC., W.W.	1,483.30	0.00	Posted	170478	614049
01/04/13	002839	GROVE SUPPLY, INC.	656.26	0.00	Posted	170479	614050
01/04/13	002892	HAJOCA CORPORATION	14.18	0.00	Posted	170480	614051
01/04/13	3738	HEINEMANN/GREENWOOD PUBLISH	196.90	0.00	Posted	170481	614052

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
01/04/13	16752	HENDRI, JENNIFER	504.00	0.00	Posted	170482	614053
01/04/13	14152	HESS CORPORATION	55,208.16	0.00	Posted	170485	614056
01/04/13	7216	HILTI, INC.	2,078.01	0.00	Posted	170486	614057
01/04/13	17548	HMS SCHOOL FOR CHILDREN WITH	8,850.00	0.00	Posted	170487	614058
01/04/13	003208	HOME DEPOT CREDIT SERVICES	712.72	0.00	Posted	170488	614059
01/04/13	1914	INDUSTRIAL CONTROLS DIST., LLC	1,823.76	0.00	Posted	170489	614060
01/04/13	4580	INTELLICOM SYSTEMS, INC	4,857.32	0.00	Posted	170490	614061
01/04/13	5460	INTERNATIONAL SALT CO, LLC	5,890.83	0.00	Posted	170491	614062
01/04/13	17499	INTERSTATE BATTERY	104.90	0.00	Posted	170492	614063
01/04/13	10230	J.L. WATTS EXCAVATING, INC.	1,475.00	0.00	Posted	170493	614064
01/04/13	PT1001	JEFFREY & LINDA PRISCO	207.01	0.00	Posted	170494	614065
01/04/13	17368	JONES, TIMOTHY	248.57	0.00	Posted	170495	614066
01/04/13	16449	KING, KIMBERLY	3,080.00	0.00	Posted	170496	614067
01/04/13	17589	KOLLER, KENNETH & SUZETTE	120.00	0.00	Posted	170497	614068
01/04/13	003744	KURTZ BROS.	70.05	0.00	Posted	170498	614069
01/04/13	13659	LEHIGH VALLEY CHARTER SCHOOL	786.07	0.00	Posted	170499	614070
01/04/13	003950	LINGUI SYSTEMS, INC.	1,331.85	0.00	Posted	170500	614071
01/04/13	008538	LOSCH, PAUL	94.73	0.00	Posted	170501	614072
01/04/13	5323	LOWE'S COMPANIES, INC.	118.21	0.00	Posted	170502	614073
01/04/13	A001168	MATYAS, DAVID W.	257.62	0.00	Posted	170503	614074
01/04/13	17375	MC CAFFREY, JOHN	252.53	0.00	Posted	170504	614075
01/04/13	G09337	MELVIN, WILLIAM	327.00	0.00	Posted	170505	614076
01/04/13	G09397	MENARD, SUZANNE	1,550.00	0.00	Posted	170506	614077
01/04/13	004234	MICHEL CO INC, R.E.	180.12	0.00	Posted	170507	614078
01/04/13	7835	MIDNIGHT PRODUCTIONS, INC.	39.50	0.00	Posted	170508	614079
01/04/13	004332	MOHAN, JOHN P	49.85	0.00	Posted	170509	614080
01/04/13	D06023	MORAN, NANCY	49.12	0.00	Posted	170510	614081
01/04/13	Z2233	MUELLER, PATRICIA A.	526.16	0.00	Posted	170511	614082
01/04/13	11977	MUSICIAN'S FRIEND, INC	599.96	0.00	Posted	170512	614083
01/04/13	004433	NAPA OF DOYLESTOWN	124.09	0.00	Posted	170513	614084
01/04/13	004609	NORTH PENN WATER AUTHORITY	119.73	0.00	Posted	170514	614085
01/04/13	8777	NORTH WALES WATER AUTHORITY	979.40	0.00	Posted	170515	614086
01/04/13	004638	OFFICE BASICS INC.	364.55	0.00	Posted	170516	614087
01/04/13	14954	PA DISTANCE LEARNING CHARTER	5,502.50	0.00	Posted	170517	614088
01/04/13	11250	PA LEADERSHIP CHARTER SCHOOL	5,502.50	0.00	Posted	170518	614089
01/04/13	5538	PEARSON EDUCATION INC.	116.55	0.00	Posted	170519	614090
01/04/13	13762	PETROLEUM TRADERS CORPORATI	128,932.44	0.00	Posted	170521	614092
01/04/13	004915	PETTY CASH ADM CENTER	283.88	0.00	Posted	170522	614093
01/04/13	004933	PETTY CASH TRANSPORTATION	492.44	0.00	Posted	170523	614094
01/04/13	11699	PHILADELPHIA EXTRACT COMPANY	109.00	0.00	Posted	170524	614095
01/04/13	4116	PIONEER VALLEY	467.50	0.00	Posted	170525	614096
01/04/13	005179	PLUMSTEAD TWP.	2,153.00	0.00	Posted	170526	614097
01/04/13	17576	POINT TO POINT	1,500.00	0.00	Posted	170527	614098
01/04/13	17568	RACKSPACE MANAGED HOSTING	1,575.00	0.00	Posted	170528	614099
01/04/13	005472	RIFTON EQUIPMENT	1,383.75	0.00	Posted	170529	614100
01/04/13	10472	ROBERT S. WILMOT, JR., F.P.S.	175.00	0.00	Posted	170530	614101

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
01/04/13	005585	S.D.I.C.	316,940.00	0.00	Posted	170531	614102
01/04/13	A00297	SAGER, SHARON	258.40	0.00	Posted	170532	614103
01/04/13	17022	SALISBURY TOWNSHIP SCHOOL DI	2,294.76	0.00	Posted	170533	614104
01/04/13	G09128	SALTER, WILLIAM F.	690.00	0.00	Posted	170534	614105
01/04/13	005588	SCANTRON CORPORATION	740.32	0.00	Posted	170535	614106
01/04/13	008825	SCHMIDT, BRIDGET	1,805.00	0.00	Posted	170536	614107
01/04/13	A00637	SCHWEIZER, JILL	270.90	0.00	Posted	170537	614108
01/04/13	005659	SCOTT ELECTRIC	29.50	0.00	Posted	170538	614109
01/04/13	G09393	SHAPIRO, JAMIE	88.25	0.00	Posted	170539	614110
01/04/13	G09025	SHARP-THATCHER, SALLY	94.91	0.00	Posted	170540	614111
01/04/13	C05055	SLACK, CATHY	92.52	0.00	Posted	170541	614112
01/04/13	17345	SOUTHERN DUTCHESS NEWS	441.50	0.00	Posted	170542	614113
01/04/13	5207	STEPS TO LITERACY, LLC	1,613.49	0.00	Posted	170543	614114
01/04/13	12781	STU KUKLA	210.90	0.00	Posted	170544	614115
01/04/13	006024	SUNDANCE/NEWBRIDGE	877.80	0.00	Posted	170545	614116
01/04/13	16434	SUSQ-CYBER CHARTER SCHOOL	2,369.03	0.00	Posted	170546	614117
01/04/13	11593	TANNER OF PA, INC.	2,040.00	0.00	Posted	170547	614118
01/04/13	B04017	TAYLOR, NICHOLAS	90.91	0.00	Posted	170548	614119
01/04/13	1164	TELE SUPPLY	491.45	0.00	Posted	170549	614120
01/04/13	9514	THE COMMUNICATION CONNECTIO	260.88	0.00	Posted	170550	614121
01/04/13	9413	PENNSYLVANIA CYBER CHARTER S	19,684.25	0.00	Posted	170551	614122
01/04/13	5233	THE UPS STORE	123.28	0.00	Posted	170552	614123
01/04/13	006169	TOWNE LOCK SHOPPE, THE	116.50	0.00	Posted	170553	614124
01/04/13	12131	TRI-COUNTY ELECTRICAL SUPPLY	1,631.84	0.00	Posted	170554	614125
01/04/13	006268	UNITED REFRIGERATION INC.	2,340.04	0.00	Posted	170555	614126
01/04/13	5645	WARD'S NATURAL SCIENCE	178.08	0.00	Posted	170556	614127
01/04/13	006527	WELLS TECHNOLOGY, INC.	694.15	0.00	Posted	170557	614128
01/04/13	006605	WILSON LANGUAGE TRAINING COR	537.90	0.00	Posted	170558	614129
01/04/13	A00641	WILSON, SUSAN	105.24	0.00	Posted	170559	614130
01/04/13	000138	XPEDX-PHILADELPHIA	844.62	0.00	Posted	170560	614131
01/04/13	006702	YOUNGS INC.	691.95	0.00	Posted	170561	614132
01/04/13	000301	ARDMORE TIRE	129.00	0.00	Posted	C002854	614133
01/04/13	000301	ARDMORE TIRE	686.04	0.00	Posted	C002855	614134
01/04/13	000528	BERGEY'S INC	7.30	0.00	Posted	C002856	614135
01/04/13	000528	BERGEY'S INC	16.94	0.00	Posted	C002857	614136
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	68.58	0.00	Posted	C002858	614137
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	152.88	0.00	Posted	C002859	614138
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	319.38	0.00	Posted	C002860	614139
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	41.38	0.00	Posted	C002861	614140
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	246.97	0.00	Posted	C002862	614141
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	29.39	0.00	Posted	C002863	614142
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	733.10	0.00	Posted	C002864	614143
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	91.39	0.00	Posted	C002865	614144
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	151.10	0.00	Posted	C002866	614145
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	111.40	0.00	Posted	C002867	614146
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	366.55	0.00	Posted	C002868	614147

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	51.81	0.00	Posted	C002869	614148
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	873.00	0.00	Posted	C002870	614149
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	384.36	0.00	Posted	C002871	614150
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	38.21	0.00	Posted	C002872	614151
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	437.28	0.00	Posted	C002873	614152
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,014.26	0.00	Posted	C002874	614153
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,220.86	0.00	Posted	C002875	614154
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	106.90	0.00	Posted	C002876	614155
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,896.89	0.00	Posted	C002877	614156
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	209.92	0.00	Posted	C002878	614157
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	151.10	0.00	Posted	C002879	614158
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	64.71	0.00	Posted	C002880	614159
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	19.05	0.00	Posted	C002881	614160
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	243.82	0.00	Posted	C002882	614161
01/04/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	-64.71	0.00	Posted	C002883	614162
01/04/13	001980	DUFF SUPPLY CO.	80.43	0.00	Posted	C002884	614163
01/04/13	001980	DUFF SUPPLY CO.	257.86	0.00	Posted	C002885	614164
01/04/13	001980	DUFF SUPPLY CO.	622.57	0.00	Posted	C002886	614165
01/04/13	7220	EVERBIND	953.47	0.00	Posted	C002887	614166
01/04/13	7220	EVERBIND	481.46	0.00	Posted	C002888	614167
01/04/13	002438	FOLLETT LIBRARY RESOURCES	230.92	0.00	Posted	C002889	614168
01/04/13	002370	GENERAL AIRE SYSTEMS, INC.	850.18	0.00	Posted	C002890	614169
01/04/13	003040	HEINEMANN	138.99	0.00	Posted	C002891	614170
01/04/13	002556	HILLYARD - DELAWARE VALLEY	206.28	0.00	Posted	C002892	614171
01/04/13	002556	HILLYARD - DELAWARE VALLEY	2,809.51	0.00	Posted	C002893	614172
01/04/13	14055	IPS LASER EXPRESS	13,183.00	0.00	Posted	C002894	614173
01/04/13	1030	JOHNSTONE SUPPLY	49.50	0.00	Posted	C002895	614174
01/04/13	1030	JOHNSTONE SUPPLY	363.31	0.00	Posted	C002896	614175
01/04/13	1030	JOHNSTONE SUPPLY	319.76	0.00	Posted	C002897	614176
01/04/13	1030	JOHNSTONE SUPPLY	195.97	0.00	Posted	C002898	614177
01/04/13	1030	JOHNSTONE SUPPLY	203.80	0.00	Posted	C002899	614178
01/04/13	1030	JOHNSTONE SUPPLY	283.05	0.00	Posted	C002900	614179
01/04/13	005524	PHILIP ROSENAU CO., INC.	212.00	0.00	Posted	C002901	614180
01/04/13	005524	PHILIP ROSENAU CO., INC.	127.55	0.00	Posted	C002902	614181
01/04/13	005524	PHILIP ROSENAU CO., INC.	822.60	0.00	Posted	C002903	614182
01/04/13	005524	PHILIP ROSENAU CO., INC.	756.65	0.00	Posted	C002904	614183
01/04/13	005524	PHILIP ROSENAU CO., INC.	1,239.48	0.00	Posted	C002905	614184
01/04/13	8587	READING ELECTRIC	447.50	0.00	Posted	C002906	614185
01/04/13	10073	RIDDELL/ALL AMERICAN SPORTS C	3,235.75	0.00	Posted	C002907	614186
01/04/13	005771	SIMPLEX GRINNELL LP	1,570.00	0.00	Posted	C002908	614187
01/04/13	005771	SIMPLEX GRINNELL LP	820.00	0.00	Posted	C002909	614188
01/04/13	005771	SIMPLEX GRINNELL LP	6,607.00	0.00	Posted	C002910	614189
01/04/13	005771	SIMPLEX GRINNELL LP	4,510.00	0.00	Posted	C002911	614190
01/04/13	005771	SIMPLEX GRINNELL LP	1,934.00	0.00	Posted	C002912	614191
01/04/13	005771	SIMPLEX GRINNELL LP	1,770.00	0.00	Posted	C002913	614192
01/04/13	005771	SIMPLEX GRINNELL LP	719.00	0.00	Posted	C002914	614193

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
01/04/13	005771	SIMPLEX GRINNELL LP	1,653.86	0.00	Posted	C002915	614194
01/04/13	005771	SIMPLEX GRINNELL LP	3,014.00	0.00	Posted	C002916	614195
01/04/13	11343	TCI	756.00	0.00	Posted	C002917	614196
01/04/13	006178	TOZOUR-TRANE	129.83	0.00	Posted	C002918	614197
01/04/13	006178	TOZOUR-TRANE	1,110.00	0.00	Posted	C002919	614198
01/04/13	006178	TOZOUR-TRANE	1,251.50	0.00	Posted	C002920	614199
01/04/13	006178	TOZOUR-TRANE	814.50	0.00	Posted	C002921	614200
01/04/13	006178	TOZOUR-TRANE	823.00	0.00	Posted	C002922	614201
01/04/13	006178	TOZOUR-TRANE	1,549.25	0.00	Posted	C002923	614202
01/04/13	006178	TOZOUR-TRANE	814.50	0.00	Posted	C002924	614203
01/04/13	006178	TOZOUR-TRANE	1,593.00	0.00	Posted	C002925	614204
01/04/13	006178	TOZOUR-TRANE	531.00	0.00	Posted	C002926	614205
01/04/13	006178	TOZOUR-TRANE	1,203.00	0.00	Posted	C002927	614206
01/04/13	006178	TOZOUR-TRANE	531.00	0.00	Posted	C002928	614207
01/04/13	006178	TOZOUR-TRANE	1,488.25	0.00	Posted	C002929	614208
01/04/13	006178	TOZOUR-TRANE	1,818.25	0.00	Posted	C002930	614209
01/04/13	006178	TOZOUR-TRANE	35.21	0.00	Posted	C002931	614210
01/04/13	16172	W B MASON CO, INC	89.64	0.00	Posted	C002932	614211
01/04/13	5558	WEINSTEIN SUPPLY	164.54	0.00	Posted	C002933	614212
01/04/13	5558	WEINSTEIN SUPPLY	38.76	0.00	Posted	C002934	614213
01/04/13	5558	WEINSTEIN SUPPLY	8.62	0.00	Posted	C002935	614214
01/04/13	5558	WEINSTEIN SUPPLY	4.30	0.00	Posted	C002936	614215
01/04/13	16128	WIRELESS COMM & ELECTRONICS	816.00	0.00	Posted	C002937	614216
		Total for 01/04/13	1,046,641.66				
01/15/13	009911	HAB-EIT	222.30	0.00	Posted	170575	619651
01/15/13	13986	CA SDU	85.93	0.00	Posted	170576	619652
01/15/13	5964	CB CARES	121.75	0.00	Posted	170577	619653
01/15/13	009920	CBEA	65,202.96	0.00	Posted	170578	619654
01/15/13	009921	CBESPA	11,184.53	0.00	Posted	170579	619655
01/15/13	009923	CBTA	1,364.34	0.00	Posted	170580	619656
01/15/13	17102	NCO FINANCIAL SYSTEMS INC	194.30	0.00	Posted	170581	619657
01/15/13	010067	PHEAA	185.00	0.00	Posted	170582	619658
01/15/13	009990	UNITED STATES TREASURY	125.00	0.00	Posted	170583	619659
01/15/13	010100	UNITED WAY OF BUCKS CO	214.75	0.00	Posted	170584	619660
		Total for 01/15/13	78,900.86				
01/16/13	12618	MONTGOMERY EARLY LEARNING C	130.00	0.00	Posted	170585	619661
		Total for 01/16/13	130.00				
01/18/13	G09396	ACCETTA, MARY	167.00	0.00	Posted	170586	619660
01/18/13	000044	ACE MAINTENANCE	651.30	0.00	Posted	170587	619681
01/18/13	11592	ACHIEVEMENT HOUSE CHARTER S	5,534.96	0.00	Posted	170588	619682
01/18/13	9141	AETNA	20,624.57	0.00	Posted	170589	619683
01/18/13	13994	AGORA CYBER CHARTER SCHOOL	17,326.03	0.00	Posted	170590	619684
01/18/13	000576	AIR GAS EAST	596.22	0.00	Posted	170591	619685

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
01/18/13	000062	ALBERTSONS	448.00	0.00	Posted	170592	619686
01/18/13	10932	ALLEGHENY EDUCATIONAL SYSTE	2,400.00	0.00	Posted	170593	619687
01/18/13	000126	George Allen Portable Toilets, Inc.	184.00	0.00	Posted	170594	619688
01/18/13	000128	George Allen Portable Toilets, Inc.	84.00	0.00	Posted	170595	619689
01/18/13	000128	George Allen Portable Toilets, Inc.	92.00	0.00	Posted	170596	619690
01/18/13	7572	AMERI HEALTH ADMINISTRATORS	96,472.71	0.00	Posted	170597	619691
01/18/13	13173	AMY M. BROSOFF, PH.D.	2,626.50	0.00	Posted	170598	619692
01/18/13	17267	ANASTASIA, JOHN & JANE	3,870.00	0.00	Posted	170599	619693
01/18/13	17562	ANDERSON, DANE	3,696.40	0.00	Posted	170600	619694
01/18/13	G09249	ANGELO, LISA	42.16	0.00	Posted	170601	619695
01/18/13	D06110	APPIOTTI, MARK	80.31	0.00	Posted	170602	619696
01/18/13	17295	APPLE INC.	5,147.00	0.00	Posted	170603	619697
01/18/13	17391	ARAMARK	4,342.75	0.00	Posted	170604	619698
01/18/13	17526	ARCHBISHOP WOOD HIGH SCHOOL	1,987.50	0.00	Posted	170605	619699
01/18/13	G09214	ARDEN, MELISSA	1,209.00	0.00	Posted	170606	619700
01/18/13	7491	ASEPSIS	621.00	0.00	Posted	170607	619701
01/18/13	16306	ATI PHYSICAL THERAPY	9,085.00	0.00	Posted	170608	619702
01/18/13	16228	AUSTILL'S REHABILITATION SERVIC	102,092.11	0.00	Posted	170609	619703
01/18/13	000450	BARB LIN INC	765.00	0.00	Posted	170610	619704
01/18/13	000488	BAUER, JOSEPH & SONS, INC.	4,622.50	0.00	Posted	170611	619705
01/18/13	D06064	BAUMHER, PAMELA	72.15	0.00	Posted	170612	619706
01/18/13	000495	BEARINGS & DRIVES UNLIMITED	111.50	0.00	Posted	170613	619707
01/18/13	17406	BENSON, TRACY	320.00	0.00	Posted	170614	619708
01/18/13	000533	BERKHEIMER ASSOCIATES	371.45	0.00	Posted	170615	619709
01/18/13	16995	BERKHEIMER TAX ADMINISTRATOR	180.45	0.00	Posted	170616	619710
01/18/13	A00351	BIEBL, SUSAN	47.73	0.00	Posted	170617	619711
01/18/13	17537	BITSKO, SUSAN	34.97	0.00	Posted	170618	619712
01/18/13	D06133	BLAIR, MICHELLE	1,209.00	0.00	Posted	170619	619713
01/18/13	A001207	BOOTHMAN, DELLA	176.77	0.00	Posted	170620	619714
01/18/13	000600	BOUND TO STAY BOUND BOOKS	74.25	0.00	Posted	170621	619715
01/18/13	G09361	BRACE, KATIE	131.15	0.00	Posted	170622	619716
01/18/13	G09323	BRADBURY, CHRISTINE	690.00	0.00	Posted	170623	619717
01/18/13	11272	BRAINPOP LLC	745.00	0.00	Posted	170624	619718
01/18/13	000620	BRETT, E. T. BUSINESS	385.44	0.00	Posted	170625	619719
01/18/13	17574	BUCKS & MONTGOMERY COUNTY S	8,308.00	0.00	Posted	170626	619720
01/18/13	000720	BUCKS COUNTY IU #22	3,167.10	0.00	Posted	170627	619721
01/18/13	000738	BCWSA	2,684.67	0.00	Posted	170628	619722
01/18/13	C05083	BUTLER, JENNIFER	149.85	0.00	Posted	170629	619723
01/18/13	190	BUXMONT ACADEMY	11,342.40	0.00	Posted	170630	619724
01/18/13	17381	CAMPBILL SPECIAL SCHOOL INC	3,852.82	0.00	Posted	170631	619725
01/18/13	000900	CAROLINA BIO SUPPLY CO. (STC)	39.90	0.00	Posted	170632	619726
01/18/13	16073	CSSI	2,827.94	0.00	Posted	170633	619727
01/18/13	002078	CASCADE WATER SERVICES	1,368.50	0.00	Posted	170634	619728
01/18/13	17605	CASPARI, SUE	120.00	0.00	Posted	170635	619729
01/18/13	A01015	CAUGHIE, BRIAN	5,350.00	0.00	Posted	170636	619730
01/18/13	5699	CDW GOVERNMENT	450.00	0.00	Posted	170637	619731

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01/18/13	4961	CENTRAL SUSQUEHANNA IU	1,390.70	0.00	Posted	170638	619732
01/18/13	7263	CERAMIC SUPPLY INC.	740.09	0.00	Posted	170639	619733
01/18/13	001014	CHALFONT HARDWARE, INC.	107.50	0.00	Posted	170640	619734
01/18/13	G09148	CHAPLIN, ANNALIA	655.00	0.00	Posted	170641	619735
01/18/13	3514	CCIU	3,078.00	0.00	Posted	170642	619736
01/18/13	16230	CLARITY SERVICE GROUP	4,181.25	0.00	Posted	170643	619737
01/18/13	001020	CNB SEWER AUTHORITY	1,703.64	0.00	Posted	170644	619738
01/18/13	10245	COMMONWEALTH CONNECTION AC	18,930.65	0.00	Posted	170645	619739
01/18/13	17054	COMP SERVICES, INC	1,745.00	0.00	Posted	170646	619740
01/18/13	A00794	COPLAND, CAROL	82.00	0.00	Posted	170647	619741
01/18/13	17384	COPS MONITORING	29.71	0.00	Posted	170648	619742
01/18/13	F08057	CORCORAN, CHRISTIE	922.50	0.00	Posted	170649	619743
01/18/13	001410	COUNTY ELECTRIC SUPPLY CO	108.00	0.00	Posted	170650	619744
01/18/13	000709	COURIER TIMES INC	322.50	0.00	Posted	170651	619745
01/18/13	008150	CURTIS, JANE	377.23	0.00	Posted	170652	619746
01/18/13	001584	D & H DISTRIBUTING CO	121.44	0.00	Posted	170653	619747
01/18/13	G09398	DANDO, KATHY	39.11	0.00	Posted	170654	619748
01/18/13	004598	NOVER, DAVID A., MD	1,125.00	0.00	Posted	170655	619749
01/18/13	16581	DEAF-HEARING COMMUNICATION C	20,026.78	0.00	Posted	170656	619750
01/18/13	17635	DEL-REN ASSOCIATES INC	355.00	0.00	Posted	170657	619751
01/18/13	001674	DELTA DENTAL OF PENNSYLVANIA	101,600.00	0.00	Posted	170658	619752
01/18/13	001692	DEMCO	68.06	0.00	Posted	170659	619753
01/18/13	001720	DETLAN EQUIPMENT INC.	35.50	0.00	Posted	170660	619754
01/18/13	001752	DICK BLICK COMPANY, INC.	157.19	0.00	Posted	170661	619755
01/18/13	008181	DOMAN, KAREN	57.67	0.00	Posted	170662	619756
01/18/13	001878	CHESTER LIGHTING T/A	19.00	0.00	Posted	170663	619757
01/18/13	001896	DOYLESTOWN GLASS CO.	1,078.80	0.00	Posted	170664	619758
01/18/13	3280	DOYLESTOWN TOWNSHIP	1,639.50	0.00	Posted	170665	619759
01/18/13	15019	DR ROBERT KETTERER CHARTER S	1,582.95	0.00	Posted	170666	619760
01/18/13	G09359	DR. RODNEY GREEN	99.73	0.00	Posted	170667	619761
01/18/13	001975	DSI MEDICAL SERVICES INC.	938.00	0.00	Posted	170668	619762
01/18/13	17618	E-COMPLETE, LLC	52.62	0.00	Posted	170669	619763
01/18/13	002014	EAGLES PEAK SPRING WATER INC	211.00	0.00	Posted	170670	619764
01/18/13	002203	ELLISON ED. EQUIPMENT INC.	48.00	0.00	Posted	170671	619765
01/18/13	002341	FEDEX CORPORATION	40.54	0.00	Posted	170672	619766
01/18/13	008261	FEIN, ANDREA	102.52	0.00	Posted	170673	619767
01/18/13	005552	FIRST STUDENT INC	605,561.44	0.00	Posted	170674	619768
01/18/13	11572	FORMTECHNOLOGY, INC.	3,565.00	0.00	Posted	170675	619769
01/18/13	4461	FOUNDATIONS BEHAVIORAL HEALT	36,249.00	0.00	Posted	170676	619770
01/18/13	17638	FOUNDATIONS COMMUNITY PARTN	165.00	0.00	Posted	170677	619771
01/18/13	6447	G. N. AUTO MACHINING, INC.	80.00	0.00	Posted	170678	619772
01/18/13	G09365	GAMBLE, ERIKA	175.40	0.00	Posted	170679	619773
01/18/13	13645	GERMANTOWN ACADEMY	108.00	0.00	Posted	170680	619774
01/18/13	008317	GIANNINI, JOHN P.	524.48	0.00	Posted	170681	619775
01/18/13	G09375	GINSBURG, RACHEL	78.19	0.00	Posted	170682	619776
01/18/13	G09306	GLEICHER, MICHAEL	51.89	0.00	Posted	170683	619777

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01/18/13	002750	GRABOSKY, VERA	52.24	0.00	Posted	170684	619778
01/18/13	B04077	GRAHAM, HOLLY	22.42	0.00	Posted	170685	619779
01/18/13	002757	GRAINGER INC., W.W.	1,625.31	0.00	Posted	170687	619781
01/18/13	3845	GRAYBAR ELECTRIC	3,920.00	0.00	Posted	170688	619782
01/18/13	16584	GROVE CITY AREA SCHOOL DISTRI	2,285.00	0.00	Posted	170689	619783
01/18/13	002839	GROVE SUPPLY, INC.	543.17	0.00	Posted	170690	619784
01/18/13	2392	HARRINGTON INDUSTRIAL PLASTIC	103.94	0.00	Posted	170691	619785
01/18/13	3738	HEINEMANN/GREENWOOD PUBLISH	393.80	0.00	Posted	170692	619786
01/18/13	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted	170693	619787
01/18/13	A001227	HERRSCHAFT, LAUREN	61.22	0.00	Posted	170694	619788
01/18/13	14152	HESS CORPORATION	19,765.01	0.00	Posted	170695	619789
01/18/13	8792	HEWLETT-PACKARD COMPANY	1,588.00	0.00	Posted	170696	619790
01/18/13	003138	HIGHSMITH CO, INC.	130.19	0.00	Posted	170697	619791
01/18/13	7216	HILTI, INC.	861.32	0.00	Posted	170698	619792
01/18/13	003208	HOME DEPOT CREDIT SERVICES	323.22	0.00	Posted	170699	619793
01/18/13	8009	IBM CORPORATION	28,114.76	0.00	Posted	170700	619794
01/18/13	1914	INDUSTRIAL CONTROLS DIST., LLC	309.54	0.00	Posted	170701	619795
01/18/13	4580	INTELLICOM SYSTEMS, INC	1,011.33	0.00	Posted	170702	619796
01/18/13	8527	INTERQUEST DETECTION CANINES	450.00	0.00	Posted	170703	619797
01/18/13	003420	INTERSTATE TAX SERVICE, INC.	1,126.50	0.00	Posted	170704	619798
01/18/13	17637	J & K MACHINING	45.00	0.00	Posted	170705	619799
01/18/13	10230	J.L. WATTS EXCAVATING, INC.	2,065.00	0.00	Posted	170706	619800
01/18/13	12929	JOHN DUBYK CONTRACTORS, INC.	3,548.75	0.00	Posted	170707	619801
01/18/13	17368	JONES, TIMOTHY	75.37	0.00	Posted	170708	619802
01/18/13	11973	K & H WINDOW WORLD, INC.	825.00	0.00	Posted	170709	619803
01/18/13	17259	K12 ENTERPRISE	255.00	0.00	Posted	170710	619804
01/18/13	9440	KARDON INSTITUTE FOR ARTS THE	228.00	0.00	Posted	170711	619805
01/18/13	17285	KDI	11,763.65	0.00	Posted	170712	619806
01/18/13	T07354	KEIM, TERRY E TR	128.65	0.00	Posted	170713	619807
01/18/13	3620	KEYSTONE TREE EXPERTS	4,720.00	0.00	Posted	170714	619808
01/18/13	G09377	KILROY, COURTNEY	34.52	0.00	Posted	170715	619809
01/18/13	G09362	KING, KAREN	1,428.00	0.00	Posted	170716	619810
01/18/13	9034	KLEEN AIR SYSTEMS, INC.	300.00	0.00	Posted	170717	619811
01/18/13	003690	KNIESE'S PLUMBING & HEATING, IN	20.75	0.00	Posted	170718	619812
01/18/13	17589	KOLLER, KENNETH & SUZETTE	120.00	0.00	Posted	170719	619813
01/18/13	G09208	KRESS, NOEL	99.90	0.00	Posted	170720	619814
01/18/13	G09376	KRINEY, JASON	98.24	0.00	Posted	170721	619815
01/18/13	003744	KURTZ BROS.	680.25	0.00	Posted	170722	619816
01/18/13	1190	LABS, SHERRY B.	76.59	0.00	Posted	170723	619817
01/18/13	003777	LAKESIDE EDUCATIONAL NETWORK	33,027.50	0.00	Posted	170724	619818
01/18/13	003955	LISHMAN FENCE	5,860.00	0.00	Posted	170725	619819
01/18/13	5323	LOWE'S COMPANIES, INC.	504.30	0.00	Posted	170726	619820
01/18/13	WW1001	LUI, ZHENDONG	720.10	0.00	Posted	170727	619821
01/18/13	11455	M.E.T.C., INC.	76,436.13	0.00	Posted	170728	619822
01/18/13	003996	MACGILL & CO., WM. V.	1,175.15	0.00	Posted	170729	619823
01/18/13	16315	MAILLIE,FALCONIERO & CO. LLP	4,875.00	0.00	Posted	170730	619824

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01/18/13	13941	MARKS, GINA	68.54	0.00	Posted	170731	619825
01/18/13	004097	MARVIC SUPPLY CO., INC.	32.70	0.00	Posted	170732	619826
01/18/13	17375	MC CAFFREY, JOHN	115.43	0.00	Posted	170733	619827
01/18/13	G09341	MC INERNEY, ERIN	48.84	0.00	Posted	170734	619828
01/18/13	17490	MCCOURT MANUFACTURING	2,549.28	0.00	Posted	170735	619829
01/18/13	004163	MECHANICSVILLE POSTMASTER	980.00	0.00	Posted	170736	619830
01/18/13	004223	MFASCO	132.75	0.00	Posted	170737	619831
01/18/13	004234	MICHEL CO INC, R.E.	248.89	0.00	Posted	170738	619832
01/18/13	17430	MICROPOWER BATTERY COMPANY	165.50	0.00	Posted	170739	619833
01/18/13	7932	MILL CREEK STUDENT ACTIVITY AC	63.45	0.00	Posted	170740	619834
01/18/13	17640	CELESTE PERLA, CSR	192.00	0.00	Posted	170741	619835
01/18/13	G09039	MOSKOWITZ, JAY	133.53	0.00	Posted	170742	619836
01/18/13	G09251	MURTHA, JOHN C.	110.17	0.00	Posted	170743	619837
01/18/13	1191	NANCY JONES	28.05	0.00	Posted	170744	619838
01/18/13	004433	NAPA OF DOYLESTOWN	218.74	0.00	Posted	170745	619839
01/18/13	11088	NAPSA	145.00	0.00	Posted	170746	619840
01/18/13	004422	NASCO.FORT ATKINSON	388.35	0.00	Posted	170747	619841
01/18/13	12242	NAT'L ELEVATOR INSPECTION SER	336.00	0.00	Posted	170748	619842
01/18/13	2553	NEXTEL COMMUNICATIONS	6,758.94	0.00	Posted	170749	619843
01/18/13	1682	NOVA	4,554.75	0.00	Posted	170750	619844
01/18/13	17181	O'NEILL & SONS	200.80	0.00	Posted	170751	619845
01/18/13	004638	OFFICE BASICS INC.	1,097.72	0.00	Posted	170754	619848
01/18/13	17633	PA DEPT OF EDUCATION	34.00	0.00	Posted	170755	619849
01/18/13	14954	PA DISTANCE LEARNING CHARTER	786.07	0.00	Posted	170756	619850
01/18/13	004830	PA SCHOOL BOARDS ASSOCIATION	1,449.00	0.00	Posted	170757	619851
01/18/13	004684	PAFPC	1,005.00	0.00	Posted	170758	619852
01/18/13	16814	PARKLAND AQUATIC CLUB	468.00	0.00	Posted	170759	619853
01/18/13	004374	PAUL B MOYER & SONS, INC.	1,379.13	0.00	Posted	170761	619855
01/18/13	9364	SCANTRON CORP.	31.45	0.00	Posted	170762	619856
01/18/13	004770	PECO ENERGY	92,641.92	0.00	Posted	170763	619857
01/18/13	4310	PERKINS/TP TRAILERS, INC.	340.00	0.00	Posted	170764	619858
01/18/13	C05035	PERRY, JEAN-MARIE	691.64	0.00	Posted	170765	619859
01/18/13	13762	PETROLEUM TRADERS CORPORATI	37,471.54	0.00	Posted	170766	619860
01/18/13	004929	PETTY CASH COMMUNITY SCHOOL	282.55	0.00	Posted	170767	619861
01/18/13	004941	PETTY CASH OPERATIONS	338.94	0.00	Posted	170768	619862
01/18/13	11699	PHILADELPHIA EXTRACT COMPANY	249.00	0.00	Posted	170769	619863
01/18/13	005126	PITNEY BOWES, INC.	141.00	0.00	Posted	170770	619864
01/18/13	13151	PLAQUES AND SUCH	2,581.21	0.00	Posted	170771	619865
01/18/13	G09240	PLESSER, NICOLE	690.00	0.00	Posted	170772	619866
01/18/13	005172	PLUMSTEAD CHRISTIAN SCH	15,111.36	0.00	Posted	170773	619867
01/18/13	5816	PLUMSTEADVILLE POSTMASTER	1,000.00	0.00	Posted	170774	619868
01/18/13	17074	PRECISION SOLUTIONS INC	125.25	0.00	Posted	170775	619869
01/18/13	10862	PRISMATIC MAGIC	695.00	0.00	Posted	170776	619870
01/18/13	005304	PUBLIC SCH EMP RET SYSTEM	786.09	0.00	Posted	170777	619871
01/18/13	005363	RADIO SHACK	73.28	0.00	Posted	170778	619872
01/18/13	16986	RADNOR TOWNSHIP SCHOOL DIST	12,341.51	0.00	Posted	170779	619873

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01/18/13	T5055	RANSOME D. & LAURA WEIS	16,952.13	0.00	Posted	170780	619874
01/18/13	13042	RANSOME RENTAL CO., LP.	2,401.00	0.00	Posted	170781	619875
01/18/13	16372	READING SCHOOL DISTRICT	2,600.00	0.00	Posted	170782	619876
01/18/13	4062	REALLY GOOD STUFF, INC.	210.96	0.00	Posted	170783	619877
01/18/13	008775	RENNER, MARY	127.49	0.00	Posted	170784	619878
01/18/13	005461	HOUGHTON MIFFLIN HARCOURT	1,468.42	0.00	Posted	170785	619879
01/18/13	008783	ROMESBURG, JOAN	135.98	0.00	Posted	170786	619880
01/18/13	005544	RUSSO MUSIC CENTER	1,241.70	0.00	Posted	170787	619881
01/18/13	005589	SCARBOROUGH, CAROLA.	66.34	0.00	Posted	170788	619882
01/18/13	008825	SCHMIDT, BRIDGET	1,595.00	0.00	Posted	170789	619883
01/18/13	17617	SCHOOLWIRES, INC	34,988.30	0.00	Posted	170790	619884
01/18/13	17631	SCHWARTZ, LEONARD	1,225.00	0.00	Posted	170791	619885
01/18/13	A00637	SCHWEIZER, JILL	128.15	0.00	Posted	170792	619886
01/18/13	005640	SCIENCE KIT & BOREAL LAB, INC.	274.62	0.00	Posted	170793	619887
01/18/13	005659	SCOTT ELECTRIC	241.50	0.00	Posted	170794	619888
01/18/13	2373	PEARSON EDUCATION INC.	1,507.19	0.00	Posted	170795	619889
01/18/13	005681	SEARS HARDWARE	601.18	0.00	Posted	170796	619890
01/18/13	A00896	SERLEN, DANA	87.02	0.00	Posted	170797	619891
01/18/13	17628	SF CABLE, INC.	478.07	0.00	Posted	170798	619892
01/18/13	G09393	SHAPIRO, JAMIE	205.92	0.00	Posted	170799	619893
01/18/13	005718	SHAW & SON, NICHOLAS A.	772.50	0.00	Posted	170800	619894
01/18/13	005730	SHERWIN WILLIAMS CO	784.03	0.00	Posted	170801	619895
01/18/13	17008	SHOTZ, GLORIA	800.00	0.00	Posted	170802	619896
01/18/13	G09399	SHUTTLEWORTH, REGINA	35.26	0.00	Posted	170803	619897
01/18/13	17636	SOURCES FOR HUMAN SERVICES	600.00	0.00	Posted	170804	619898
01/18/13	12757	STEPHEN A. CORR	491.88	0.00	Posted	170805	619899
01/18/13	G09017	STEWART, MEGAN	1,332.00	0.00	Posted	170806	619900
01/18/13	12781	STU KUKLA	10.98	0.00	Posted	170807	619901
01/18/13	006024	SUNDANCE/NEWBRIDGE	310.20	0.00	Posted	170808	619902
01/18/13	G09178	TALLEY, SUSAN	107.12	0.00	Posted	170809	619903
01/18/13	11593	TANNER OF PA, INC.	3,980.00	0.00	Posted	170810	619904
01/18/13	000426	THE BAASE COMPANY	3,047.00	0.00	Posted	170811	619905
01/18/13	12853	THE DEVEREUX FOUNDATION DCT	5,670.00	0.00	Posted	170812	619906
01/18/13	17555	THE NEWGRANGE SCHOOL OF PRI	5,085.16	0.00	Posted	170813	619907
01/18/13	16367	AKT, INC.	716.00	0.00	Posted	170814	619908
01/18/13	12620	TONER CABLE EQUIPMENT INC.	1,275.84	0.00	Posted	170815	619909
01/18/13	12131	TRI-COUNTY ELECTRICAL SUPPLY	3,634.35	0.00	Posted	170816	619910
01/18/13	006204	TRI-STATE ELEVATOR CO., INC.	1,220.00	0.00	Posted	170817	619911
01/18/13	10910	TRIPLE CROWN SPORTS	3,579.00	0.00	Posted	170818	619912
01/18/13	008237	TUMELTY TREE & LANDSCAPING, IN	3,085.00	0.00	Posted	170819	619913
01/18/13	G09272	TURRELL, ALEXANDRA	1,332.00	0.00	Posted	170820	619914
01/18/13	11003	TYKSINSKI, KARI WILLIAMS	224.55	0.00	Posted	170821	619915
01/18/13	17549	TYLER SILVIOUS	162.43	0.00	Posted	170822	619916
01/18/13	14234	TYNDALE	907.70	0.00	Posted	170823	619917
01/18/13	008259	UNAMI STUDENT ACTIVITY ACCOUN	460.00	0.00	Posted	170824	619918
01/18/13	006268	UNITED REFRIGERATION INC.	434.63	0.00	Posted	170825	619919

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
01/18/13	14700	VECTOR SECURITY INC	155.00	0.00	Posted	170826	619920
01/18/13	000511	VERIZON	1,004.96	0.00	Posted	170827	619921
01/18/13	006396	VISUAL SOUND, INC.	47,022.80	0.00	Posted	170828	619922
01/18/13	9914	VOGEL, PAULA PETRILLI	128.76	0.00	Posted	170829	619923
01/18/13	006480	WARRINGTON POSTMASTER	480.00	0.00	Posted	170830	619924
01/18/13	006489	WARRINGTON TOWNSHIP WATER	20,167.56	0.00	Posted	170831	619925
01/18/13	16671	WASTE MANAGEMENT OF	18,370.04	0.00	Posted	170832	619926
01/18/13	E07025	WATKINS, LOUISE	264.89	0.00	Posted	170833	619927
01/18/13	9190	WELD-RITE SERVICES, INC.	5,573.00	0.00	Posted	170834	619928
01/18/13	006527	WELLS TECHNOLOGY, INC.	128.09	0.00	Posted	170835	619929
01/18/13	006528	WENGER CORPORATION	2,947.00	0.00	Posted	170836	619930
01/18/13	G09074	WOOD, COURTNEY	643.50	0.00	Posted	170837	619931
01/18/13	006668	WORDSWORTH	9,075.00	0.00	Posted	170838	619932
01/18/13	16902	WURST, DENISE	300.00	0.00	Posted	170839	619933
01/18/13	000138	XPEDX-PHILADELPHIA	201.15	0.00	Posted	170840	619934
01/18/13	006721	ZEE MEDICAL SERVICE COMPANY	49.70	0.00	Posted	170841	619935
01/18/13	6829	ZIMMERMAN, ROBERT	26.90	0.00	Posted	170842	619936
01/18/13	17012	ZOLL MEDICAL CORPORATION	6,468.00	0.00	Posted	170843	619937
01/18/13	16172	W.B. MASON CO, INC.	4,482.22	0.00	Posted	170845	620319
01/18/13	000301	ARDMORE TIRE	212.98	0.00	Posted	C003197	620197
01/18/13	000301	ARDMORE TIRE	580.00	0.00	Posted	C003198	620198
01/18/13	14213	ARROW S3	9,500.00	0.00	Posted	C003199	620199
01/18/13	5818	B & H PHOTO-VIDEO, INC.	1,032.42	0.00	Posted	C003200	620200
01/18/13	5818	B & H PHOTO-VIDEO, INC.	7,137.78	0.00	Posted	C003201	620201
01/18/13	121	BANCROFT NEUROHEALTH	27,747.76	0.00	Posted	C003202	620202
01/18/13	6484	BEGLEY, CARLIN & MANDIO	5,298.25	0.00	Posted	C003203	620203
01/18/13	000528	BERGEY'S INC	13,354.15	0.00	Posted	C003204	620204
01/18/13	000528	BERGEY'S INC	2,376.57	0.00	Posted	C003205	620205
01/18/13	13648	BUCHANAN INGERSOLL & ROONEY	37.50	0.00	Posted	C003206	620206
01/18/13	13648	BUCHANAN INGERSOLL & ROONEY	33.88	0.00	Posted	C003207	620207
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	34.16	0.00	Posted	C003208	620208
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	393.43	0.00	Posted	C003209	620209
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	204.50	0.00	Posted	C003210	620210
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	335.40	0.00	Posted	C003211	620211
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	111.90	0.00	Posted	C003212	620212
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	51.71	0.00	Posted	C003213	620213
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	352.50	0.00	Posted	C003214	620214
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	760.30	0.00	Posted	C003215	620215
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	233.52	0.00	Posted	C003216	620216
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	11.41	0.00	Posted	C003217	620217
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	256.55	0.00	Posted	C003218	620218
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	55.50	0.00	Posted	C003219	620219
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	392.20	0.00	Posted	C003220	620220
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	164.45	0.00	Posted	C003221	620221
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	929.40	0.00	Posted	C003222	620222
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	251.47	0.00	Posted	C003223	620223

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01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	732.30	0.00	Posted	C003224	620224
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	79.52	0.00	Posted	C003225	620225
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	441.12	0.00	Posted	C003226	620226
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	409.25	0.00	Posted	C003227	620227
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	75.23	0.00	Posted	C003228	620228
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	353.97	0.00	Posted	C003229	620229
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	744.99	0.00	Posted	C003230	620230
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	40.42	0.00	Posted	C003231	620231
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	545.30	0.00	Posted	C003232	620232
01/18/13	001221	COLONIAL ELECTRIC SUPPLY, INC.	430.20	0.00	Posted	C003233	620233
01/18/13	001980	DUFF SUPPLY CO.	315.69	0.00	Posted	C003234	620234
01/18/13	001980	DUFF SUPPLY CO.	464.58	0.00	Posted	C003235	620235
01/18/13	001980	DUFF SUPPLY CO.	511.52	0.00	Posted	C003236	620236
01/18/13	001980	DUFF SUPPLY CO.	252.60	0.00	Posted	C003237	620237
01/18/13	001980	DUFF SUPPLY CO.	681.68	0.00	Posted	C003238	620238
01/18/13	001980	DUFF SUPPLY CO.	257.86	0.00	Posted	C003239	620239
01/18/13	001980	DUFF SUPPLY CO.	622.57	0.00	Posted	C003240	620240
01/18/13	001980	DUFF SUPPLY CO.	622.57	0.00	Posted	C003241	620241
01/18/13	001980	DUFF SUPPLY CO.	708.10	0.00	Posted	C003242	620242
01/18/13	001980	DUFF SUPPLY CO.	257.86	0.00	Posted	C003243	620243
01/18/13	001980	DUFF SUPPLY CO.	17.46	0.00	Posted	C003244	620244
01/18/13	001980	DUFF SUPPLY CO.	775.66	0.00	Posted	C003245	620245
01/18/13	001980	DUFF SUPPLY CO.	775.41	0.00	Posted	C003246	620246
01/18/13	002419	FISHER & SON CO., INC.	235.00	0.00	Posted	C003247	620247
01/18/13	002438	FOLLETT LIBRARY RESOURCES	966.80	0.00	Posted	C003248	620248
01/18/13	002438	FOLLETT LIBRARY RESOURCES	85.82	0.00	Posted	C003249	620249
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	5,047.03	0.00	Posted	C003250	620250
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	988.43	0.00	Posted	C003251	620251
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	175.49	0.00	Posted	C003252	620252
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	154.10	0.00	Posted	C003253	620253
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	36.38	0.00	Posted	C003254	620254
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	174.82	0.00	Posted	C003255	620255
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	82.88	0.00	Posted	C003256	620256
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	170.14	0.00	Posted	C003257	620257
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	1,136.82	0.00	Posted	C003258	620258
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	893.80	0.00	Posted	C003259	620259
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	185.40	0.00	Posted	C003260	620260
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	154.30	0.00	Posted	C003261	620261
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	1,220.53	0.00	Posted	C003262	620262
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	340.61	0.00	Posted	C003263	620263
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	1,223.04	0.00	Posted	C003264	620264
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	245.67	0.00	Posted	C003265	620265
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	861.19	0.00	Posted	C003266	620266
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	130.64	0.00	Posted	C003267	620267
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	529.08	0.00	Posted	C003268	620268
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	1,206.57	0.00	Posted	C003269	620269

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01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	878.73	0.00	Posted	C003270	620270
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	1,292.94	0.00	Posted	C003271	620271
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	5,103.45	0.00	Posted	C003272	620272
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	57.71	0.00	Posted	C003273	620273
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	32.48	0.00	Posted	C003274	620274
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	300.64	0.00	Posted	C003275	620275
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	214.80	0.00	Posted	C003276	620276
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	216.16	0.00	Posted	C003277	620277
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	75.24	0.00	Posted	C003278	620278
01/18/13	002370	GENERAL AIRE SYSTEMS, INC.	33.45	0.00	Posted	C003279	620279
01/18/13	3526	JOHNSON CONTROLS CO.	53,286.00	0.00	Posted	C003280	620280
01/18/13	3526	JOHNSON CONTROLS CO.	2,761.10	0.00	Posted	C003281	620281
01/18/13	1030	JOHNSTONE SUPPLY	1,826.72	0.00	Posted	C003282	620282
01/18/13	1030	JOHNSTONE SUPPLY	599.85	0.00	Posted	C003283	620283
01/18/13	1030	JOHNSTONE SUPPLY	124.99	0.00	Posted	C003284	620284
01/18/13	1030	JOHNSTONE SUPPLY	560.25	0.00	Posted	C003285	620285
01/18/13	1030	JOHNSTONE SUPPLY	145.99	0.00	Posted	C003286	620286
01/18/13	1030	JOHNSTONE SUPPLY	629.55	0.00	Posted	C003287	620287
01/18/13	1030	JOHNSTONE SUPPLY	184.50	0.00	Posted	C003288	620288
01/18/13	1030	JOHNSTONE SUPPLY	211.50	0.00	Posted	C003289	620289
01/18/13	14115	LORBER PLUMBING	11.83	0.00	Posted	C003290	620290
01/18/13	14115	LORBER PLUMBING	7.89	0.00	Posted	C003291	620291
01/18/13	003975	LOSER'S MUSIC	138.00	0.00	Posted	C003292	620292
01/18/13	003975	LOSER'S MUSIC	940.00	0.00	Posted	C003293	620293
01/18/13	003975	LOSER'S MUSIC	36.00	0.00	Posted	C003294	620294
01/18/13	003975	LOSER'S MUSIC	58.50	0.00	Posted	C003295	620295
01/18/13	003975	LOSER'S MUSIC	29.25	0.00	Posted	C003296	620296
01/18/13	003975	LOSER'S MUSIC	45.00	0.00	Posted	C003297	620297
01/18/13	003975	LOSER'S MUSIC	12.75	0.00	Posted	C003298	620298
01/18/13	003975	LOSER'S MUSIC	537.75	0.00	Posted	C003299	620299
01/18/13	003975	LOSER'S MUSIC	60.00	0.00	Posted	C003300	620300
01/18/13	10073	RIDDELL/ALL AMERICAN SPORTS C	3,165.45	0.00	Posted	C003301	620301
01/18/13	003799	SIEMENS INDUSTRY, INC	3,145.25	0.00	Posted	C003302	620302
01/18/13	003799	SIEMENS INDUSTRY, INC	2,620.81	0.00	Posted	C003303	620303
01/18/13	005771	SIMPLEX GRINNELL LP	555.14	0.00	Posted	C003304	620304
01/18/13	005771	SIMPLEX GRINNELL LP	270.00	0.00	Posted	C003305	620305
01/18/13	005771	SIMPLEX GRINNELL LP	509.00	0.00	Posted	C003306	620306
01/18/13	005771	SIMPLEX GRINNELL LP	406.00	0.00	Posted	C003307	620307
01/18/13	005771	SIMPLEX GRINNELL LP	2,998.00	0.00	Posted	C003308	620308
01/18/13	005771	SIMPLEX GRINNELL LP	370.00	0.00	Posted	C003309	620309
01/18/13	005771	SIMPLEX GRINNELL LP	378.00	0.00	Posted	C003310	620310
01/18/13	006178	TOZOUR-TRANE	1,793.50	0.00	Posted	C003311	620311
01/18/13	5558	WEINSTEIN SUPPLY	285.84	0.00	Posted	C003312	620312
01/18/13	5558	WEINSTEIN SUPPLY	68.43	0.00	Posted	C003313	620313
01/18/13	5558	WEINSTEIN SUPPLY	30.56	0.00	Posted	C003314	620314
01/18/13	5558	WEINSTEIN SUPPLY	71.26	0.00	Posted	C003315	620315

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01/18/13	5558	WEINSTEIN SUPPLY	56.10	0.00	Posted	C003316	620316
01/18/13	16128	WIRELESS COMM & ELECTRONICS	29,499.40	0.00	Posted	C003317	620317
		Total for 01/18/13	1,981,507.83				
Citizens Bank			3,106,180.35				
Net Checks Less Voids			3,106,180.35				

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This report also includes bank accounts that only have balances.

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
CAPITAL-AP		Citizens Bank					
01/08/13	17044	BORO CONSTRUCTION	742,691.28	0.00	Posted	002010	614241
01/08/13	4384	CENTREPOINT CONTRACTING, INC.	89,526.83	0.00	Posted	002011	614242
01/08/13	17045	GOLDHORN ELECTRICAL CONSTRU	15,133.39	0.00	Posted	002012	614243
01/08/13	16378	GOSHEN MECHANICAL INC.	47,235.90	0.00	Posted	002013	614244
01/08/13	003364	INTEGRA	1,175.54	0.00	Posted	002014	614245
		Total for 01/08/13	895,762.94				
01/22/13	17017	BRANCH VALLEY PROPERTIES	3,987.00	0.00	Posted	002015	620320
01/22/13	17093	DAVID BLACKMORE & ASSOCIATES	1,130.60	0.00	Posted	002016	620321
01/22/13	13209	GODSHALL KANE O'ROURKE ARCHI	22,944.74	0.00	Posted	002017	620322
01/22/13	3845	GRAYBAR ELECTRIC	7,229.62	0.00	Posted	002018	620323
01/22/13	001348	GUY M. COOPER, INC.	34,271.25	0.00	Posted	002019	620324
01/22/13	8792	HEWLETT-PACKARD COMPANY	31,021.00	0.00	Posted	002020	620325
01/22/13	003364	INTEGRA	110,080.00	0.00	Posted	002021	620326
01/22/13	17135	PINNACLE ELECTRICAL CONSTRUC	3,250.00	0.00	Posted	002022	620327
01/22/13	006498	WARWICK TOWNSHIP	374.89	0.00	Posted	002023	620328
		Total for 01/22/13	214,289.10				
01/24/13	16143	BCCD-CLEAN WATER FUND	500.00	0.00	Posted	002024	620349
01/24/13	009176	BUCKINGHAM TOWNSHIP	4,100.80	0.00	Posted	002025	620350
01/24/13	000694	BUCKS COUNTY CONSERVATION DI	476.00	0.00	Posted	002026	620351
01/24/13	002704	GILMORE & ASSOCIATES, INC.	160.56	0.00	Posted	002027	620352
01/24/13	004537	NEW BRITAIN BOROUGH	4,225.00	0.00	Posted	002028	620353
01/24/13	004537	NEW BRITAIN BOROUGH	8,000.00	0.00	Posted	002029	620354
01/24/13	17642	PA CLEAN WATER FUND	800.00	0.00	Posted	002030	620355
01/24/13	17639	SEE OUR SOUND	3,370.00	0.00	Posted	002031	620356
01/24/13	17333	SNYDER HOFFMAN ASSOC INC	5,940.00	0.00	Posted	002032	620357
		Total for 01/24/13	27,572.36				
		Citizens Bank	1,137,624.40				
		Net Checks Less Voids	1,137,624.40				

Bank Account Check Details

February 7, 2013 9:30 AM

Central Bucks School District

Page 1

Bank Acc. Posting Group: FOOD SERVI, Date Filter: 01/01/13..01/31/13

BHASKIN

ID: 14055338

This report also includes bank accounts that only have balances.

Bank Account: Bank Acc. Posting Group: FOOD SERVI, Date Filter: 01/01/13..01/31/13

Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
FOOD SERVICE-AP		Citizens Bank					
01/24/13	7232	HOBART CORPORATION	538.00	0.00	Posted	000468	620329
01/24/13	17630	NEIMAN, RISA	37.20	0.00	Posted	000469	620330
01/24/13	004545	NEW HOPE REFRIGERATION	1,458.83	0.00	Posted	000470	620331
01/24/13	1276	ELMER SCHULTZ SERVICES	231.50	0.00	Posted	CF00113	620332
01/24/13	1276	ELMER SCHULTZ SERVICES	149.00	0.00	Posted	CF00114	620333
01/24/13	1276	ELMER SCHULTZ SERVICES	929.07	0.00	Posted	CF00115	620334
01/24/13	1276	ELMER SCHULTZ SERVICES	137.47	0.00	Posted	CF00116	620335
01/24/13	1276	ELMER SCHULTZ SERVICES	188.00	0.00	Posted	CF00117	620336
01/24/13	1276	ELMER SCHULTZ SERVICES	780.50	0.00	Posted	CF00118	620337
01/24/13	1276	ELMER SCHULTZ SERVICES	196.33	0.00	Posted	CF00119	620338
01/24/13	1276	ELMER SCHULTZ SERVICES	533.74	0.00	Posted	CF00120	620339
01/24/13	7044	INSINGER MACHINE CO.	251.91	0.00	Posted	CF00121	620340
01/24/13	7044	INSINGER MACHINE CO.	286.89	0.00	Posted	CF00122	620341
01/24/13	7044	INSINGER MACHINE CO.	193.61	0.00	Posted	CF00123	620342
01/24/13	7044	INSINGER MACHINE CO.	174.00	0.00	Posted	CF00124	620343
01/24/13	7044	INSINGER MACHINE CO.	174.00	0.00	Posted	CF00125	620344
01/24/13	7044	INSINGER MACHINE CO.	174.00	0.00	Posted	CF00126	620345
01/24/13	7044	INSINGER MACHINE CO.	174.00	0.00	Posted	CF00127	620346
01/24/13	3013	SINGER EQUIPMENT COMPANY, INC	8,936.80	0.00	Posted	CF00128	620347
01/24/13	3013	SINGER EQUIPMENT COMPANY, INC	136.04	0.00	Posted	CF00129	620348
		Total for 01/24/13	15,680.89				
Citizens Bank			15,680.89				
Net Checks Less Voids			15,680.89				

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

February 26, 2013

FOR ACTION: PFM Contract Approval

Due to changes in federal legislation (Dodd / Frank) the current financial advisor to the district, Janny Montgomery Scott, can no longer act in this capacity to CBSD since they also act as bond underwriters for other clients. Bond underwriters buy bond issues from school districts and corporations and then resell them to the public or major investment houses such as Merrill Lynch.

Since Janny Montgomery Scott can no longer serve as the district financial advisor, administration is recommending a contract with Public Financial Management (PFM).

PFM is an independent financial advisory firm that specializes in serving local, state, and regional governments with transactions in the capital markets. PFM emphasizes independence in every transaction, and they do not act as bond underwriters in the market place.

PFM helps school districts obtain the lowest cost when refinancing or retiring debt. PFM works with the district to develop Official Statements that provide a prospective for potential investors in Central Bucks bonds. They work with rating agencies such as Moodys, Fitch, and Standard and Poor's to help answer financial questions and position the district to receive the highest credit rating possible. A high credit rating helps to lower interest rates paid on refinanced debt. PFM will also investigate whether the cost of optional bond insurance is more than offset by lower interest rate payments as a result of purchasing bond insurance.

PFM also works with the district solicitor and bond counsel to make sure all the legal aspects of debt refinancing are ready for the Pennsylvania Department of Community and Economic Development review and will pass the review of the Federal Security and Exchange Commission.

PFM works with auction houses so that it is easy and transparent to see that the district received a number of bids from bond underwriters and that the lowest interest cost on debt will be the bond underwriting firm that the district uses.

Finally PFM will constantly analyze existing district debt to look for refinancing opportunities that will reduce principal and interest payments in the future.

Fees: PFM will waive financial advisory fees for refinancing debt. Their charges for escrow structuring to refinance debt will range from \$25,000 to \$37,000 depending upon the complexity of the bond structure.

RECOMMENDATION:

The administration is recommending that the Board approve the Advisory Services Contract with PFM as presented.



February 7, 2013

Mr. David Matyas, Business Administrator
Central Bucks School District
20 Welden Drive
Doylestown, PA 18901

Re: Central Bucks School District, Proposal for Financial Advisory Services

Dear Mr. Matyas:

The PFM Group (“PFM”) appreciates the opportunity to submit this proposal to serve the **Central Bucks School District** (or the “**District**”) as Independent Financial Advisor. PFM is very much interested in a long-term relationship serving the District as its Independent Financial Advisor.

PFM is committed to excellence in public finance. In each of the past nine years, PFM has been the number one ranked financial advisor nationally, serving as financial advisor on 7,186 transactions amounting to a par amount of over \$383 billion. As the largest financial advisory firm in the nation, with approximately 425 employees in 34 offices around the nation, we have unparalleled resources and experience. Our size and market presence gives PFM the market knowledge of a major investment bank with the **independence** of a financial advisor.

A Partner with the Central Bucks School District — Our success has been built upon the success of our clients. We sincerely hope to have an opportunity to build a partnership and support your future success. We have dedicated a team of senior members of our firm, with relevant experience and knowledge to serve the District.

Unparalleled Independent Advice — Independence is the cornerstone of PFM’s success. PFM’s core business purpose is to provide superior independent financial advice to tax-exempt issuers. As an independent advisor, we bring an unbiased approach to our advice. We are large and sophisticated; we generate our own ideas. We never have a conflict of interest inherent as bankers do when they act as financial advisors. At PFM, our only allegiance is to our clients.

Number One Ranked Financial Advisor in Pennsylvania — PFM’s has a team of over ten professionals dedicated to the Pennsylvania market. As a result, PFM continues to be the number one ranked Financial Advisor for transactions in Pennsylvania. PFM is enthusiastic to serve the District in the capacity of Independent Financial Advisor. This type of assignment is where we can add the most value to our clients. We personally promise to bring the highest level of commitment and focus to working with you to successfully achieve your financing objectives. It would be an honor to work with you in realizing your objectives.

Proposed Cash Defeasance — Included in Schedule I and as part of this proposal, please find a proposal for “Financial Advisory Services”. In Schedule II, we have included a proposal to serve as the District’s Investment Advisor and Bidding Agent in connection with the proposed cash defeasance project. As part of the cash defeasance project, we would propose to only charge fees related to Investment Advisory and Bidding Agent services and would agree to waive our standard Financial Advisory fees.

Thank you very much for the opportunity to submit our qualifications as independent financial advisor to the District. Should you have any questions about our proposal or require additional information, please feel free to contact me by phone at 717-232-2723 or by email at shearers@pfm.com.

Sincerely,

Scott Shearer
Managing Director



Schedule I
Agreement for Financial Advisory Services

PUBLIC FINANCIAL MANAGEMENT, INC.

AGREEMENT FOR FINANCIAL ADVISORY SERVICES

This agreement, made and entered into this _____ day of _____, 2013, by and between the Central Bucks School District (hereinafter called the "Client") and Public Financial Management, Inc., (hereinafter called the "Financial Advisor" or "PFM") sets forth the terms and conditions under which the Financial Advisor shall provide services.

WHEREAS, Client is desirous of obtaining the services of a financial advisor to develop and assist in implementing Client's strategies to meet its current and long-term operations and capital financing needs and render assistance in respect to debt transactions; and

WHEREAS, PFM is capable of providing the necessary financial advisory services.

NOW, THEREFORE, in consideration of the above mentioned premises and intending to be legally bound hereby, Client and PFM agree as follows:

I. SCOPE OF SERVICES

PFM shall provide, upon request of the Client services related to financial planning and policy development and services related to debt issuance, examples of which, not intended to be exclusive, are set forth in Exhibit A to this Agreement.

II. WORK SCHEDULE

The services of the Financial Advisor are to commence as soon as practicable after the execution of this Agreement and a request by the Client for such service.

III. FINANCIAL ADVISORY COMPENSATION

For the services described, PFM's professional fees and expenses shall be paid as follows:

1. For services related to debt issuance and non-debt issuance related financial planning, policy development and financial analysis, PFM shall receive hourly rates as listed below. Fees for support staff are included in the hourly rates for professionals. Services will be paid at time of successful closing of anticipated borrowing ('s) or at any other time mutually agreed upon

by both parties. For these services, PFM will cap its Fees at a mutually agreed upon price, based on the type of service.

Hourly Rate for Professionals

Managing Director \$ 250.00

Senior Analyst \$ 210.00

Analyst \$ 160.00

2. For fees as to Special Services described in Exhibit A, PFM shall negotiate in advance a not-to-exceed amount and other mutually agreeable terms.

Reimbursable Expenses

In addition to fees for services, PFM will be reimbursed for necessary, reasonable, and documented out-of-pocket expenses incurred, including: travel, meals, lodging, and any actual extraordinary cost for graphics, printing, data processing and computer time which are incurred by PFM. Appropriate documentation will be provided.

IV. TERMS AND TERMINATION

This agreement shall remain in effect unless canceled in writing by either party upon thirty (30) days written notice to the other party.

V. NON-ASSIGNABILITY

PFM shall not assign any interest in this Agreement or subcontract any of the work performed under the Agreement without the prior written consent of the Client.

VI. INFORMATION TO BE FURNISHED TO THE FINANCIAL ADVISOR

All information, data, reports, and records in the possession of the Client necessary for carrying out the work to be performed under this Agreement shall be furnished to the Financial Advisor and the Client shall cooperate with the Financial Advisor in all reasonable ways.

VII. NOTICES

All notices given under this Agreement shall be in writing, sent by registered United States mail, with return receipt requested, addressed to the party for whom it is intended, at the designated below. The parties designate the following as the respective places for giving notice, to-wit:

CENTRAL BUCKS SCHOOL DISTRICT

20 Welden Drive
Doylestown, PA 18901-2359
Attention: David Matyas
Business Administrator

PUBLIC FINANCIAL MANAGEMENT, INC.

One Keystone Plaza, Suite 300
North Front & Market Streets
Harrisburg, PA 17101
Attention: Scott Shearer, Managing Director

VIII. TITLE TRANSFER

All materials prepared by PFM pursuant exclusively to this Agreement shall be the property of the Client. Upon termination of this Agreement, Financial Advisor shall deliver to the Client copies of any and all material pertaining to this Agreement.

IX. FINANCIAL ADVISOR'S REPRESENTATIVES

The Client has the right for any reason to request PFM to replace any member of the advisory staff. Should the Client make such a request, PFM shall promptly suggest a substitute for approval by the Client.

X. INSURANCE

PFM shall maintain insurance coverage with policy limits not less than as stated in Exhibit B.

XI. INDEPENDENT CONTRACTOR

The Financial Advisor, its employees, officers and representatives at all times shall be independent contractors and shall not be deemed to be employees, agents, partners, servants and/or joint venturers of Client by virtue of this Agreement or any actions or services rendered under this Agreement.

XII. ADDITIONAL SERVICES

Client may require additional financial services such as arbitrage rebate services, investment advisory services, and bidding agent services, among others. Such services will be provided by PFM's affiliate PFM Asset Management LLC pursuant to a separate memorandum agreement upon mutually satisfactory terms.

XIII. ENTIRE AGREEMENT

This Agreement represents the entire agreement between Client and PFM and may not be amended or modified except in writing signed by both parties.

IN WITNESS THEREOF, the Client and Financial Advisory have executed this Agreement as of the day and year herein above written.

ATTEST: CENTRAL BUCKS SCHOOL DISTRICT

By: _____
(Witness) Name, Title

DATE: _____

ATTEST: PUBLIC FINANCIAL MANAGEMENT, INC.

BY: _____
(Witness)

DATE: _____

EXHIBIT A

1. Services related to the Financial Planning and Policy Development upon request of the Client:

- Assist the Client in the formulation of Financial and Debt Policies and Administrative Procedures.
- Review current debt structure, identifying strengths and weaknesses of structure so that future debt issues can be designed to maximize ability to finance future capital needs. This will include, but not be limited to, reviewing existing debt for the possibility of refunding that debt to provide the Client with savings.
- Analyze future debt capacity to determine the Client's ability to raise future debt capital.
- Assist the Client in the development of the Client's Capital Improvement program by identifying sources of capital funding for infrastructure needs.
- Assist the Client with the development of the Client's Financial Plan by assessing capital needs, identifying potential revenue sources, analyze financing alternatives such as pay-as-you-go, lease/purchasing, short-term vs. long-term financings, assessments, user fees, impact fees, developer contributions, public/private projects, and grants and provide analysis of each alternative as required as to the budgetary and financial impact.
- Review the reports of accountants, independent engineers and other project feasibility consultants to ensure that such studies adequately address technical, economic, and financial risk factors affecting the marketability of any proposed revenue debt issues; provide bond market assumptions necessary for financial projections included in these studies; attend all relevant working sessions regarding the preparations, review and completion of such independent studies; and provide written comments and recommendations regarding assumptions, analytic methods, and conclusions contained therein.
- Develop, manage and maintain computer models for long-term capital planning which provide for inputs

regarding levels of ad valorem and non-ad valorem taxation, growth rates by operating revenue and expenditure item, timing, magnitude and cost of debt issuance, and project operating and capital balances, selected operating and debt ratios and other financial performance measures as may be determined by the Client.

- Provide debt services schedules reflecting varying interest rates, issue sizes, and maturity structures as these are needed for feasibility consultants or for related Client fiscal planning.
- Attend meetings with Client's staff, consultants, other professionals and the Client.
- Review underwriter's proposals and submit a written analysis of same to the Client.
- Undertake any and all other financial planning and policy development assignments made by the Client regarding bond and other financings, and financial policy including budget, tax, cash management issues and related fiscal policy and programs.
- Assist the Client in preparing financial presentations for public hearings and/ or referendums.
- Provide special financial services as requested by the Client.

2. Services Related to Debt Transactions (Includes short term financings, notes, loans, letters of credit, line of credit and bonds). Upon the request of the Client:

- Analyze financial and economic factors to determine if the issuance of bonds is appropriate.
- Develop a financing plan in concert with Client's staff which would include recommendations as to the timing and number of series of bonds to be issued.
- Assist the Client by recommending the best method of sale, either as a negotiated sale, private placement or a public sale. In regards to a public sale, make recommendation as to the determination of the best bid. In the event of a negotiated sale, assist in the

solicitation, review and evaluation of any investment banking proposals, and provide advice and information necessary to aid in such selection.

- Advise as to the various financing alternatives available to the Client.
- Develop alternatives related to debt transaction including evaluation of revenues available, maturity schedule and cash flow requirements.
- Evaluate benefits of bond insurance and/or security insurance for debt reserve fund.
- If appropriate, develop credit rating presentation and coordinate with the Client the overall presentation to rating agencies.
- Assist the Client in the procurement of other services relating to debt issuance such as printing, paying agent, registrar, etc.
- Identify key bond covenant features and advise as to the financial consequences of provisions to be included in bond resolutions regarding security, creation of reserve funds, flow of funds, redemption provisions, additional parity debt tests, etc.; review and comment on successive drafts of bond resolutions.
- Review the requirements and submit analysis to bond insurers, rating agencies and other professionals as they pertain to the Client's obligation.
- Review the terms, conditions and structure of any proposed debt offering undertaken by the Client and provide suggestions, modifications and enhancements where appropriate and necessary to reflect the constraints or current financial policy and fiscal capability.
- Coordinate with Client's staff and other advisors with respect to the furnishing of data for offering documents. It must be specifically understood that the Financial Advisor is not responsible for the inclusion or omission of any material in published offering documents.

- Provide regular updates of tax-exempt bond market conditions and advise the Client as to the most advantageous timing for issuing its debt.
- Advise the Client on the condition of the bond market at the time of sale; including volume, timing considerations, competing offerings, and general economic considerations.
- Assist and advise the Client in negotiations with investment banking groups regarding fees, pricing of the bonds, final terms of any security offering, and make in writing definitive recommendations regarding a proposed offering to obtain the most favorable financial terms based on existing market conditions.
- Arrange for the closing of the transaction including, but not limited to, bond printing, signing and final delivery of the bonds.

If the transaction is competitive, the services of the financial advisor will be modified to reflect that process.

3. Special Services. Upon request of the Client:

PFM may provide other services which shall include, but not be limited to, the following:

1. Management analysis
2. Referendum assistance
3. Legislative initiatives
4. Project assessment analysis
5. Implementation of revenue enhancement programs
6. Financial analysis of projects being developed by engineer/architect studies
7. Long range financial planning
8. Labor negotiations consulting

EXHIBIT B

Insurance

Public Financial Management, Inc. maintains a complete insurance program, as outlined below:

Insurance	Limit
General Liability	\$1,000,000
Automobile Liability	\$1,000,000
Worker's Compensation	Statutory Limit
Excess/Umbrella	\$10,000,000
Professional Liability	\$15,000,000

Insurance certificates can be provided as evidence if necessary.



Schedule II
Proposal for Investment Advisory and Escrow Bidding
Agent Services related to proposed Cash Defeasance



The PFM Group
Public Financial Management, Inc
PFM Asset Management LLC
PFM Advisors

One Keystone Plaza
Suite 300
N. Front & Market Streets
Harrisburg, PA 17101

717 232-2723
717 232-7837 fax
717 233-6073 alternate fax

February 7, 2013

Memorandum

To: Central Bucks School District

From: PFM Asset Management LLC

Michael Harris
Managing Director

Matthew Eisel, CFA
Director

Christopher Harris
Senior Managing Consultant

CC: Public Financial Management, Inc.

Scott Shearer
Managing Director

Jason Brockman
Senior Managing Consultant

Christopher Bamber
Senior Analyst

Re: Central Bucks School District

Proposed Cash Defeasance

Proposal for Investment Advisory and Escrow Bidding Agent Services

PFM Asset Management LLC ("PFMAM") appreciates the opportunity to submit this proposal to serve as investment advisor and bidding agent to the Central Bucks School District (the "School District") for the escrows associated with the School District's proposed cash defeasance.

Background and Services

PFMAM is recognized nationally as a leading public sector investment advisory firm. As of September 30, 2012, we provide investment advice and management services for over \$44.7 billion in assets almost exclusively for public sector clients. Since 2006, PFMAM's Structured Products Group ("SPG") has advised on over 1,007 bond proceeds related transactions totaling more than \$89.3 billion in debt and asset notional amounts. These transactions included structuring and bidding 207 investment agreements for \$29 billion of related debt, and structuring over 800 defeasance escrows for more than \$60.3 billion of assets on behalf of a wide range of issuers (as of September 30, 2012).

Security-by-security Procurement Process

PFMAM optimizes escrows based upon live pricing feeds from a variety of sources including Bloomberg, Tradeweb, and MarketAxess. Unlike many of our competitors, we utilize a unique, security-by-security optimization and procurement process that enables our clients to receive the best price possible on each security. Our SPG and trading desk professionals work as a team to ensure that the procurement process is conducted in a careful and efficient manner with an emphasis on documentation and compliance with all applicable regulations.

The procurement process is governed by an exhaustive term sheet, which is reviewed and approved by counsel and includes both legal and business provisions designed to protect the School District. Our entire process is conducted via Bloomberg and facsimile, which allows us to maintain time-stamped documentation of offers received and trade confirmations. These records, along with the term sheet and broker

PFM Asset Management LLC

acknowledgments, are included as part of the bidding agent certificate and final report summarizing the results of the transaction for the School District. This documentation is very important from a record-keeping standpoint because it provides the evidence needed to show that the securities have been purchased via a safe harbor compliant bidding process, which eliminates any doubt regarding whether or not they were purchased at fair market value.

Call-date Optimization

In addition, PFMAM has developed complex, proprietary call-date optimization models that we have used for the benefit of a wide range of clients throughout the country. Since 2009, we have conducted call-date optimization on 15 escrow portfolios, totaling over \$500 million in security purchases.

Call-date optimization is only permitted in very specific circumstances but can provide tremendous savings depending on the coupons of the debt being defeased and market conditions at the time. PFMAM will create a series of models to optimize the dates at which the bonds being defeased are called, which could include the potential for an escrow to maturity or any intermediate date permitted by the governing bond documents. Our call-date optimization is conducted on a bond-by-bond basis such that a variety of different call dates may be used depending on the coupons of the individual bonds being defeased. The analysis is extraordinarily sensitive to changes in market conditions, specifically with regard to the slope of the Treasury curve, but we are capable of continuously updating our models to ensure that the defeasance requirements are optimized on the School District's behalf.

Although we do not recommend call-date optimization under current market conditions, the strategy may generate significant savings in a higher interest rate environment or with a more steeply sloped yield curve. We would be happy to discuss this strategy in more detail once we have reviewed the specifics of the transaction with the working group.

Compliance and Documentation

Regardless of the investment approach, PFMAM will ensure strict adherence to IRS regulations. Every investment transaction is structured and executed in a prudent manner that takes into account both economic and tax considerations. Our bidding process is always conducted through Bloomberg such that all transmissions are electronic and time-stamped. Full documentation is included as part of our bidding agent certificate and in the final report furnished after the escrows have been funded.

Ultimately, the optimal strategy will depend on the size of the liabilities being funded, prevailing market conditions, and the timing of the transaction. Our focus will be on structuring and procuring the cheapest portfolio in the most transparent manner. We place a strong emphasis on the flexibility of our approach and will leverage our extensive experience to execute the strategy that is ideally suited to meet the School District's unique needs.

Fees

PFMAM strives to charge fees that are commensurate with the complexity of the work being performed and the value being added to our clients. For a standard escrow structure funded exclusively by open-market Treasury securities, we propose the range of fees below:

Escrow	Fee Range
Open-market Treasuries	\$25,000-37,000

Qualified Administrative Cost Deductions: Note that all or a portion of our fee for the structuring and competitive procurement of a yield restricted defeasance escrow often may be considered a "qualified administrative cost" under the existing IRS regulations and guidelines. Specifically, Treasury Regulations §1.148-5(e)(2)(iii) states that broker's commissions or similar fees that are the lesser of 0.2% (20 basis points) of the "computational base" (i.e., aggregate deposits over the life of the agreement for investment agreements) or \$37,000 per bond proceeds fund, or \$106,000 per bond issue, are deductible from rebate under the safe harbor. Further, these fees increase annually by a "cost-of-living" adjustment that is published in the Federal Register. Our proposed fees do not exceed the Qualified Administrative Cost.

Please note that this information is for general informational purposes only, and is not intended to provide legal or tax advice, and should not be construed as, and should not be relied upon for, legal or tax advice in any particular circumstance or fact situation. An attorney or tax professional should be contacted for advice on specific legal or tax issues.

The fee range above reflects the potential variance in the scope of services based upon current market conditions and related to the size and complexity of the portfolios, number of series of bonds being defeased, number of accounts to which securities need to be delivered, and the documentation and yield proofs required for all of the individual portfolios. This range does not include the incremental cost of call-date optimization services, which may produce significantly larger savings to the School District depending on market conditions at the time of the defeasance. If interest rates rise enough to make call-date optimization a compelling strategy, we would present various complex structuring options to the School District and negotiate mutually acceptable fees based upon our expanded scope of services and value added.

Our fees are distinguished by our secondary market supply and pricing research, structuring expertise, and our security-by-security procurement process. When using an all-or-none bidding process, both the structuring and pricing is determined by the winning bidder, which often results in less competitive pricing. A security-by-security procurement process, on the other hand, enables the investment advisor to structure the portfolio with the optimal combination of securities and therefore limit the School District's exposure to unknown costs. We believe that our transparent approach to both the bidding process and our fees is a cost-effective solution for the School District and would welcome the opportunity to discuss its merits in more detail.

Thank you for taking the time to review our proposal. We are confident that our customized, comprehensive, and client-driven approach, backed by our extensive experience, is an ideal solution for the School District. For more information, please contact Matthew Eisel, CFA, or Christopher Harris via telephone at (717) 232-2723 or via e-mail at eiselm@pfm.com and harrisc@pfm.com.

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

February 26, 2013

FOR ACTION: School Board Policy for First Reading

Revision to School Board Policy 806: CHILD/STUDENT ABUSE

The changes to School Board Policy No. 806 Child/Student Abuse reflect recent revisions to School Code. We are now required to ensure that independent contractors of the district, in addition to school district employees, are trained in the recognition and reporting of child abuse as required by law. The training must include recognition of signs of abuse and reporting requirements, provision of school code related to child abuse requirements, and reporting procedures. Additionally employees and independent contractors are required to complete a minimum of three hours of training every five years.

Sexual misconduct is now included as a reportable child abuse offense; misconduct is defined within the policy.

RECOMMENDATION:

The administration is recommending School Board Policy 806 – Child/Student Abuse be tabled so that the proposed policy can be posted on-line and discussed at appropriate committee meetings.

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: CHILD/STUDENT ABUSE

ADOPTED: July 23, 2002

REVISED: October 23, 2007

<p>1. Authority 18 Pa. C.S.A. SC1205.6 Sec. 4304 23 Pa. C.S.A. Sec. 6301 et seq</p> <p>2. Definitions 23 Pa. C.S.A. Sec. 6303</p>	<p style="text-align: center;">806. CHILD/STUDENT ABUSE</p> <p>The Board adopts this policy to affirm district employees' obligation to assist in identifying possible child abuse as well as victimization of students by other school employees, and to establish procedures for reporting such in compliance with the Child Protective Services Law of 1999 and its amendments. The Board directs the district, and independent contractors of the district, to provide their employees with training for recognition and reporting of child abuse as required by law.</p> <p>The following definitions are for purposes of this policy.</p> <p>Child Abuse - shall mean any of the following:</p> <ol style="list-style-type: none"> 1. Any recent act or failure to act by a perpetrator that causes non-accidental serious physical injury to a child less than eighteen (18) years of age. 2. Any act or failure to act by a perpetrator that causes non-accidental serious mental injury to or sexual abuse or sexual exploitation of a child under eighteen (18) years of age. 3. Any recent act, failure to act, or series of such acts or failures to act by a perpetrator that creates an imminent risk of serious physical injury to or sexual abuse or sexual exploitation of a child under eighteen (18) years of age. 4. Serious physical neglect by a perpetrator constituting prolonged or repeated lack of supervision or the failure to provide essentials of life, including adequate medical care, that endangers a child's life or development or impairs the child's functioning. <p>No child shall be deemed to be physically or mentally abused based on injuries that result solely from environmental factors beyond the control of the parent or person responsible for the child's welfare, such as inadequate housing, furnishings, income, clothing, and medical care.</p>
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<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Serious Mental Injury - a psychological condition, as diagnosed by a physician or licensed psychologist, including the refusal of appropriate treatment, that:</p> <ol style="list-style-type: none"> 1. Renders a child chronically and severely anxious, agitated, depressed, socially withdrawn, psychotic or in reasonable fear that the child's life or safety is threatened. 2. Seriously interferes with a child's ability to accomplish age-appropriate developmental and social tasks.
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Serious Physical Injury - an injury that causes a child severe pain, or significantly impairs a child's physical functioning, either temporarily or permanently.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Sexual Abuse or Exploitation - the employment, use, persuasion, inducement, enticement, or coercion of any child to engage in or assist any other person to engage in any sexually explicit conduct, or any simulation of any sexually explicit conduct, for the purpose of producing any visual depiction including photographing, videotaping, computer depicting or filming of any sexually explicit conduct, or the rape, sexual assault, involuntary deviate sexual intercourse, aggravated indecent assault, molestation, incest, indecent exposure, prostitution, statutory sexual assault or other form of sexual exploitation of children.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Perpetrator - a person who has committed child abuse and is a parent/guardian of a child, a person responsible for the welfare of a child, an individual residing in the same home as a child, or a paramour of a child's parent/guardian. The term does not include a person who is employed by or provides services or programs in district schools.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Serious Bodily Injury - bodily injury that creates a substantial risk of death or which causes serious permanent disfigurement or protracted loss or impairment of function of any bodily member or organ.</p>
<p>23 Pa. C.S.A. Sec. 6351</p>	<p>Administrator - the person responsible for the administration of a district school. The term includes a person responsible for employment decisions in a school and an independent contractor. The principal of the school where the abused student is enrolled will serve as the administrator under this policy.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>School Employee - an individual employed in a district school. The term includes an independent contractor and employees. The term excludes an individual who has no direct contact with students.</p>
<p>23 Pa. C.S.A.</p>	<p>Student - an individual enrolled in a district school who is under eighteen (18) years</p>

<p>Sec. 6303</p>	<p>of age.</p>
<p>23 Pa. C.S.A. Sec. 6303</p>	<p>Applicant - an individual who applies for a position as a school employee. The term includes an individual who transfers from one position to another position as a school employee.</p>
<p>SC 1205. 6</p>	<p>Sexual Misconduct: any act, including, but not limited to, any verbal, nonverbal, written or electronic communication or physical activity, directed toward or with a child or student that is designed to establish a romantic or sexual relationship with the child or student, such acts include but are not limited to:</p> <ol style="list-style-type: none"> 1. Sexual or romantic invitation. 2. Dating or soliciting dates. 3. Engaging in sexualized or romantic dialog. 4. Making sexually suggestive comments. 5. Self-disclosure or physical disclosure of a sexual or erotic nature. 6. Any sexual, indecent, romantic or erotic contact with a child or student.
<p>3. Guidelines</p>	<p style="text-align: center;">CHILD ABUSE BY PERPETRATOR</p>
<p>23 Pa. C.S.A. Sec. 6311, 6313</p>	<p><u>Duty To Report</u></p> <p>School employees who in the course of their employment come into contact with children shall report or cause a report to be made when they have reasonable cause to suspect, on the basis of their medical, professional, or other training and experience, that a child coming before them in their professional or official capacity is an abused child. The child does not have to “come before” the mandated reporter if the person has sufficient information about the child that creates a reasonable cause to suspect that the child is a victim of abuse.</p>
<p>23 Pa. C.S.A. Sec. 6311 42 Pa. C.S.A. Sec. 5945</p>	<p>Privileged communication between any professional person required to report and the patient or client of that person shall not apply to situations involving child abuse and shall not constitute grounds for failure to report.</p>
<p>23 Pa. C.S.A. Sec. 6311</p>	<p>School employees required to report suspected child abuse shall include but are not limited to school administrator, school teacher, and/or school nurse.</p>

<p>23 Pa. C.S.A. Sec. 6318</p>	<p>Any person required to report child abuse who, in good faith, makes or causes the report to be made shall have immunity from civil and criminal liability related to those actions.</p>
<p>23 Pa. C.S.A. Sec. 6319</p>	<p>A school employee or official required to report suspected child abuse or make a referral to the appropriate authorities who willfully fails to do so commits a misdemeanor of the third degree for the first violation and a misdemeanor of the second degree for a second or subsequent violation.</p> <p>A mandated reporter must report suspicions of child abuse regardless of whether the alleged perpetrator of abuse falls under the definition of perpetrator as defined by the Child Protective Services Law. It will be the duty of the Child Protection Agency to contact the district attorney or other law enforcement officials.</p>
	<p><u>Reporting Procedures</u></p>
	<p>School employees who suspect child abuse shall immediately notify the school principal. The principal in consultation with other school personnel will determine who will report the abuse. In the absence of the principal, the school employee will report the suspected abuse.</p>
<p>23 Pa. C.S.A. Sec. 6313</p>	<p>Reports of child abuse shall immediately be made by telephone and in writing on the required form within forty-eight (48) hours after the oral report. Oral reports shall be made to the Department of Public Welfare and may be made to the appropriate county agency.</p>
	<p><u>Investigation</u></p>
<p>23 Pa. C.S.A. Sec. 6346</p>	<p>School officials shall cooperate with the Department of Public Welfare or the county agency investigating a report of suspected child abuse, including permitting those authorized personnel to interview the child while s/he is in attendance at school.</p>
<p>23 Pa. C.S.A. Sec. 6314</p>	<p>The school official required to report cases of suspected child abuse may take or cause to be taken photographs of the child who is subject to a report and, if clinically indicated, cause to be performed a radiological examination and other medical tests on the child.</p>

STUDENT ABUSE BY SCHOOL EMPLOYEE	
	<u>Duty To Report</u>
23 Pa. C.S.A. Sec. 6352	A school employee shall immediately contact the principal when the school employee has reasonable cause to suspect, on the basis of his/her professional or other training and experience, that a student coming before the school employee in the employee's professional or official capacity is a victim of serious bodily injury or sexual abuse or sexual exploitation by a school employee.
23 Pa. C.S.A. Sec. 6362	If the accused school employee is the principal, the school employee shall immediately report to law enforcement officials and the district attorney.
23 Pa. C.S.A. Sec. 6353	The principal who receives a report from a school employee or who has independent cause to suspect injury or abuse shall immediately report to law enforcement officials and the appropriate district attorney. The principal shall exercise no discretion but has an absolute duty to report when s/he receives notice from a school employee.
23 Pa. C.S.A. Sec. 6352, 6353	A school employee or principal who refers a student abuse report shall be immune from civil and criminal liability arising out of the report.
23 Pa. C.S.A. Sec. 6352	A school employee who willfully fails to report suspected student abuse or who willfully violates the confidentiality of such a report commits a summary offense. A school employee who, after being sentenced for such violation, does so again, commits a misdemeanor of the third degree.
23 Pa. C.S.A. Sec. 6353	An administrator who willfully fails to report immediately to law enforcement officials and the appropriate district attorney any report of serious bodily injury or sexual abuse or sexual exploitation alleged to have been committed by a school employee against a student commits a misdemeanor of the third degree.
	<u>Reporting Procedures</u>
23 Pa. C.S.A. Sec. 6353	The principal's report to law enforcement officials and district attorney shall include: name, age, address, and school of the student; name and address of the student's parent/guardian; name and address of the principal; name, work, and home address of the school employee; nature of the alleged offense; and any specific comments or observations that are directly related to the alleged incident and the individuals involved.
23 Pa. C.S.A.	The school employee making a report of student abuse or injury by another

<p>Sec. 6352</p>	<p>employee shall not reveal the existence or content of the report to any person other than those to whom reporting is required under this policy.</p> <p><u>Investigation</u></p>
<p>23 Pa. C.S.A. Sec. 6353.1</p>	<p>Upon receipt of a report of suspected student abuse, an investigation shall be conducted by law enforcement officials, in cooperation with the district attorney.</p>
<p>23 Pa. C.S.A. Sec. 6353.1</p>	<p>If law enforcement officials have reasonable cause to suspect, on the basis of initial review, that there is evidence of serious bodily injury, sexual abuse or sexual exploitation committed by a school employee against a student, the officials shall notify the county agency in the county where the alleged abuse or injury occurred for the purpose of the agency conducting an investigation.</p>
<p>23 Pa. C.S.A. Sec. 6346</p>	<p>School officials shall cooperate with the Department of Public Welfare or the county agency investigating a report of suspected student abuse, including permitting those authorized personnel to interview a student while s/he is in attendance at school.</p>
<p>23 Pa. C.S.A. Sec. 6353.1</p>	<p>Law enforcement officials and the county agency shall coordinate their respective investigations. They shall conduct joint interviews with students, but law enforcement officials shall interview school employees prior to the county agency.</p> <p>The principal has an independent duty to report to the Superintendent or designee that an employee has allegedly abused or otherwise victimized a student. The requirement not to divulge the existence of the report or its content shall not limit the principal's responsibility to use the information s/he received to initiate and conduct an independent school investigation into the allegations. The independent school investigation shall be conducted in cooperation with the county agency and law enforcement officials, and shall be for the purpose of ascertaining appropriate employee discipline and taking action necessary to curtail wrongdoing.</p> <p><u>Training</u></p> <p>The school district, and independent contractors of the school district, shall provide their employees who have direct contact with children and mandatory training on child abuse recognition and reporting. The training shall include, but not be limited to, the following topics:</p>
<p>SC 1205.6 Pol. 333, 818</p>	<p>1. Recognition of the signs of abuse and sexual misconduct and reporting requirements for suspected abuse and sexual misconduct.</p>

24 P.S.
Sec. 2070.1a
et seq

2. Provisions of the Professional Educator Discipline Act, including mandatory reporting requirements.
3. District policy related to reporting of suspected abuse and sexual misconduct.
4. Maintenance of professional and appropriate relationships with students.

Employees are required to complete a minimum of three (3) hours of training every five (5) years.

CLEARANCE STATEMENT/EMPLOYMENT

23 Pa. C.S.A.
Sec. 6301 et seq
Pol. 302, 303,
404, 405,
406, 504,
504.1, 505

In accordance with Board policy, the Superintendent shall require each applicant for employment, including each covered employee being transferred, to submit an official clearance statement issued within the preceding year by the Department of Public Welfare, except for those exempted by law.

No applicant may be hired who is named as the perpetrator in a founded report or is named as an individual responsible for injury or abuse in a founded report for school employee. The school district has discretion whether to hire someone who has been named on an indicated report.

References:

Child Abuse Recognition and Reporting Training 24 P.S. Sec. 1205.6

Professional Educator Discipline Act—24 P.S. Sec. 2070.1a et.seq.

Endangering Welfare of Children – 18 Pa. C.S.A. Sec. 4304

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

Confidential Communications to School Personnel – 42 Pa. C.S.A. Sec. 5945

PA Statutes, Title 42, Judiciary and Judicial Procedure – 42 Pa. C.S.A.
Sec. 9795.1, 9795.4, 9798.1

Board Policy – 302, 303, 404, 405, 406, 504, 504.1, 505, **333, 818**

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

February 26, 2013

FOR ACTION: Personnel Items

The following pages include resignations, retirements, and unpaid leaves of absence; appointment of support staff, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, per diem substitute teachers, substitute custodians and substitute bus drivers.

RECOMMENDATION:

The administration is recommending that the Board approve resignations, retirements, and unpaid leaves of absence; appointment of support staff, long-term substitute teachers, long-term per diem substitute teachers, classification changes, community school staff, per diem substitute teachers, substitute custodians and substitute bus drivers as presented.

RESIGNATIONS

Name: Kathryn Hano
Position: Title I Instructional Assistant – Pine Run Elementary School
Effective: February 15, 2013

Name: Jackie Schoenfellinger
Position: Bus Driver – Transportation
Effective: January 31, 2013

RETIREMENTS

Name: Alice Zilley
Position: Special Education Assistant – Warwick Elementary School
Effective: March 15, 2013

UNPAID LEAVE OF ABSENCE

Katrina Gunning Elementary teacher – Doyle Elementary School
March 13, 2013 – August 25, 2013

Tara Jones Special Education teacher – Jamison Elementary School
May 8, 2013 – August 25, 2013

Robert Kibbe Technology Education teacher – CB East High School/Holicong Middle
March 28, 2013 – August 25, 2013

Kristin Kraus Special Education teacher – Cold Spring Elementary School
April 17, 2013 – August 25, 2013

Christy Prekup Mathematics teacher – Tohickon Middle School
May 3, 2013 – August 25, 2013

Kristen Reynolds Librarian – Lenape Middle School
April 15, 2013 – August 25, 2013

Jill Treude Elementary teacher – Pine Run Elementary School
May 13, 2013 – January 24, 2014

APPOINTMENTS

Name: Virginia Evanyke
Position: Duty Assistant – Tohickon Middle School
\$11.90 per hour
Effective: February 19, 2013
Reason: Employee Resignation

APPOINTMENTS (Cont'd).

Name: Melinda Kaupas
Position: Temporary Basic Skills Assistant – Kutz Elementary School
\$13.60 per hour
Effective: April 5, 2013
Reason: Employee Transfer

Name: Elizabeth Neff
Position: Special Education Assistant – Doyle Elementary School
\$13.60 per hour
Effective: February 13, 2013
Reason: Employee Resignation

LONG-TERM SUBSTITUTE TEACHERS

Name: Catherine Pang
Position: Special Education teacher – Buckingham Elementary School
\$35,988 per annum (B+0 credits, Step 1)
Effective: October 16, 2012 until the end of the 2012-2013 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Andrea Bertman
Assignment: Art teacher – Gayman/Warwick Elementary School
\$180 per day
Effective: April 2, 2013 until the end of the 2012-2013 school year

Name: Polly Breithaupt
Assignment: Elementary teacher – Gayman Elementary School
\$180 per day
Effective: March 18, 2013 – April 29, 2013

Name: Lauren Duffy
Assignment: Mathematics teacher – Tohickon Middle School
\$180 per day
Effective: February 8, 2013

Name: Elizabeth Festa
Assignment: Elementary teacher – Doyle Elementary School
\$180 per day
Effective: March 13, 2013

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

Name: Carol Frederick
Assignment: Special Education teacher – Buckingham Elementary School
\$180 per day
Effective: March 11, 2013 until the end of the 2012-2013 school year

Name: Nicole Gill
Assignment: Special Education teacher – Central Bucks High School – South
\$180 per day
Effective: February 13, 2013

Name: Theresa Murphy
Assignment: English teacher – Central Bucks High School – South
\$180 per day
Effective: February 13, 2013

Name: Shainey Riley
Assignment: H/PE teacher – Linden/Warwick Elementary Schools
\$180 per day
Effective: March 15, 2013 – June 10, 2013

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Patricia Cavalli	Special Education Assistant Bridge Valley \$13.60 Per Hour	Personal Care Assistant Bridge Valley \$14.10 Per Hour	2/12/13
Susanne Pater	Special Education Assistant East No Change In Salary	Special Education Secretary Educational Services Center No Change In Salary	2/25/13

COMMUNITY SCHOOL

<u>Name</u>	<u>Position</u>	<u>Rate</u>
Andrew Allison	Community School Before/After School EA	\$13.60/hour

PER DIEM SUBSTITUTE TEACHERS. Approved salary rate of \$90 per day, greater than 40 days \$105 per day, for the 2012-2013 school year.

Claudia Beard	Michael Guido	Lauren Mullen
Brittani Beatty	Michael Hunt	Daniel Nicastro
Calum Colton	Eridana Karaj	Jennifer Osinski
Allison Costello	Katherine Kirkpatrick	Krista Polmounter
Jenna Costello	Wayne Lahr	Keith Russell
Cheryl Demusz	Jennifer Leonard	Kaelin Scott
Erin Eddy	Lisa Lindquist	
Susan Grau	Tara Militello	

PER DIEM SUBSTITUTE CUSTODIANS AND SUBSTITUTE BUS DRIVERS.
Approved salary rate of \$13 per hour/\$17.30 per hour for the 2012-2013 school year.

Substitute Custodians:

Lindsay Kahmar
Hannah Linsey
Fredrick Muller
Kurt Rist
Kyle Wolfgang

Substitute Bus Driver:

Marc Udell

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

February 26, 2013

FOR ACTION: Student Trips

The Lenape Middle School 9th grade class is planning to travel to Washington, D.C. to visit the monuments and museums on April 24, 2013. The monuments on the national mall celebrate the involvement of our country in numerous historical events studied throughout the school year. Additionally, there are three exhibits at the Smithsonian Natural History Museum that directly enhance and enrich the 9th grade science curriculum. Twelve teachers, approximately 300 students, and twelve parents will travel to Washington, D.C. The cost of the trip will be \$52 per student. Provisions have been made available for those unable to pay.

RECOMMENDATION:

The administration is recommending that the Board approve the Lenape Middle School 9th grade trip to visit monuments and museums in Washington, D.C. on April 24, 2013 as presented.



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

DATE of REQUEST 2/15/2013

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Washington, D.C.

ADDRESS(ES) _____

DATE(S) Wednesday, April 24, 2013

NAME OF SCHOOL Lenape M. S.

SCHOOL GROUP (Band, Debate, Sports Team, etc.) 9th grade

NAME OF SCHOOL GROUP SPONSOR R. Przybylowski SPONSOR SIGNATURE R. Przybylowski

NUMBER OF STUDENTS IN GROUP 300 NUMBER OF STUDENTS PARTICIPATING IN TRIP all expected

COST TO EACH STUDENT \$52.00 PROVISION FOR THOSE UNABLE TO PAY assistance available from magazine drive funds

MEANS OF FUNDING TRIP student payments supplemented by magazine drive funds

NUMBER OF TEACHERS 12 NUMBER OF PARENTS 12 = TOTAL NUMBER CHAPERONES 24

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): see attached

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Hagey Coach, Inc.

Airline (Name of Carrier) _____

Other (Specify) _____

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

PRINCIPAL SIGNATURE [Signature]

SCHOOL Lenape Middle School

DATE 3/15/13

BOARD PRESIDENT SIGNATURE _____

APPROVAL DATE _____

Educational purpose for the trip:

The monuments on the national mall celebrate our countries involvement in numerous historical events that we study throughout the school year. The depression (FDR Memorial), WWII (WWII Memorial, FDR Memorial), The Korean War (Korean War Memorial), Vietnam War (Vietnam Memorial), Civil rights (MLK Monument)

Additionally, there are 3 exhibits as the Smithsonian Natural History Museum – the Hall of Fossils, the Hall of Gems and Minerals, and especially the David Koch Hall of Human Origins – that directly enhance and enrich the 9th grade science curriculum.

**CENTRAL BUCKS SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING**

February 26, 2013

FOR ACTION: Staff Workshops

The following staff workshops are for approval:

<u>Name</u>	<u>Area</u>	<u>Dates</u>	<u>Workshop Name</u>	<u>Location</u>	<u>Gen Fund</u>	<u>Grants</u>	<u>Total</u>
Stacy Gray	Professional	3/7-8/13	NECTFL	Baltimore, MD		365	
Ken Rodemer	Administrator	3/12-14/13	Nat Fac Mgmt & Tech Conf	Baltimore, MD	508		
William Slawter	Administrator	3/12-14/13	Nat Fac Mgmt & Tech Conf	Baltimore, MD	513		
Totals this meeting					1,021	365	1,386
Year to date from last meeting					905	9,379	10,284
Totals year to date			General fund budget 54,900		1,926	9,744	11,670

RECOMMENDATION:

The administration is recommending that the Board approve the above staff to attend the workshops as presented.

CENTRAL BUCKS SCHOOL DISTRICT
2012-2013 Semi-Annual Rating – Semester 1
Elementary Temporary Professional Employees

Complying with Section 1108 of the School Code of Pennsylvania, the semi-annual rating of teachers classified as Temporary Professional Employees has been completed and is herewith reported for those Temporary Professional Employees contracted after June 30, 1996. Such rating is required six times during the first THREE years of teaching in Pennsylvania before a teacher acquires tenure of contract. The following individuals have been rating satisfactory unless otherwise noted.

Name	School	Assignment	Rating
Coombs, Emily	Bridge Valley	Elementary	1
Cross, Jacqueline	Gayman	Elementary	1
Donnelly, Christina	Bridge Valley/Mill Creek	Elementary	1
Emery, Claire	Cold Spring	Elementary	1
Faix, Sarah	Bridge Valley	Special Education	1
Fornwald, Laura	Mill Creek	Elementary	1
Heine, Joseph	Barclay/Warwick	Elementary	1
Nolan, Courtney	Linden	Student Support Counselor	1
Stemler, Ellen	Butler	Elementary	1
Teeter, Amanda	Bridge Valley	Elementary	1
Woll, Adrienne	Gayman	Special Education	1
Detweiler, Rebekah	Butler	Special Education	3
Gieseler, Jamie	Titus	Elementary	3
Glauser, Audra Lachman	Bridge Valley*/CB-East	Speech Therapist	3
Kolpack, Meaghan	Groveland	Student Support Counselor	3
McGarry, Kristina	Bridge Valley*/Holicong	Speech Therapist	3
Nikolov, Lensi	Mill Creek*/ESC	ESL	3
Parkinson, Meredith	Linden	Elementary	3
Pollina, Janice	Butler	Reading Specialist	3
Quaresima, Jennifer	Titus	Elementary	3
Roppoli, Jessica	Kutz	Special Education	3
Sleicher, Kristen	Groveland	Student Support Counselor	3
Stitz, Brittany	Kutz	Special Education	3
Albin, Tessa	Butler	Elementary	4
Kirsche, Joseph	Mill Creek	Special Education	4
Plessner, Nicole	Barclay	Elementary	4
Braksator, Amy	Titus	Elementary	5
Fischer, Kathryn	Groveland	Elementary	5
Johnson, Jacqueline Amato	Mill Creek	Special Education	5
Kaufman, Colleen	Buckingham	Special Education	5
Khachaturyan, Izabella	Bridge Valley*/Doyle/Warwick	Art	5
Kim, Lisa	Gayman	Special Education	5
Law, Heather	Groveland	Special Education	5
McCloskey, Kelly	Jamison	Elementary	5
Nahas, Caitlin	Jamison	Elementary	5
Patterson, Christie	Kutz	Elementary	5
Smith, Lindsay	Bridge Valley	Elementary	5
Turner, Rebecca Carpenter	Groveland	Elementary	5

Name	School	Assignment	Rating
Wine, Amy	Cold Spring	School Psychologist	5
Gallagher, Christine	Butler	Elementary	6
Yannarella, Brian	Linden	Elementary	6

* Home School

** On Leave – No rating issued for absences exceeding approved 12 weeks.

Semi-Annual Ratings-2012-2013 Sem 1

Last Name	First Name	Location	Assignment	Rating for Sem 1 12-13
Marks	Erin	East	English	1
Schwartz	Elizabeth	East	World Language	1
Seckinger	Colleen	East	Special Education	1
Siliani	Steven	East	Special Education	1
Villante	Christopher	East	Music	1
Wachowski	Kurt	East	Special Education	1
Zanolini	Ashley	East	World Language	1
Grady	Korilynn	East/Hol/South	Math	1
Jardine	Alysa	Hol/Tam	English	1
Keim	Karen	Holicong	Science	1
Davidson	Kristen	Lenape	Special Education	1
Deluca	Ashleigh	Lenape	English	1
Sobotka	Erica	Lenape	Science	1
Thomas	Stephanie	Lenape	English	1
Balkit	Patrick	South	Social Studies	1
Bradley	Katrina	South	World Language	1
Filter	Erin	South	Special Education	1
Mercer	Theresa	South	Chemistry	1
Myrtetus	Lauren	Tam/South	Certified School Nurse	1
Smith	Sarah	Tamanend	Special Education	1
Shapiro	Jamie	Tamanend/Holicong	World Language	1
Lewis	Alison	Tohickon	English	1
Short	Kali	Tohickon	English	1
Campbell	Geoffrey	Unami	Special Education	1
Cooley	Brandy	Unami	World Language	1
Nagle	Marissa	Unami	Science	1
Claffy	Marshall	Unami/Tam	World Language	1
Stitz	Gabrielle	Unami/Tohickon	Social Studies	1
Gehrens	Katherine	West	Special Education	1
Magee	Nancy	West	ESL	1
Orchinik	Aileen	West/East	Biology	1
Stilianos	Stephen	West/East	Chemistry	1
Freed	Matthew	East	Social Studies	3
Owles	Ryan	East	Tech Ed	3

Semi-Annual Ratings-2012-2013 Sem 1

Last Name	First Name	Location	Assignment	Rating for Sem 1 12-13
Kline	Molly	Holicong	English	3
Reed	Kelley	Holicong	Special Ed	3
Van Ness	Rachel	Holicong	English	3
Bishop	Brett	Lenape	Special Ed	3
Horwath	Jessica	Lenape	World Language	3
Gever	Allison	South	World Language	3
Pellegrino	Mary	Tohickon	Special Ed	3
Campbell	Meghann	Unami	Special Ed	3
Ryan	Robin	West	Physics	3
Ryker-ON LEAVE	Lindsay	East	Special Ed	4
Brouda	Tara	South	Social Studies	4
Cooper	Jenna	South	Math	4
Bellavance-ON LEAVE	Andrea	Tohickon	Math	4
Mahoney	John	West	Math	4
Marcucci	Jaime	East	Spanish	5
Wiley	Karen	East	Social Studies	5
Parisi	Angela	East/Toh	Social Studies	5
Boletta	Megan	Holicong	Science	5
McGullam	Christopher	Holicong	Science	5
Reid	Jessica	Holicong	Social Studies	5
Fash	Matthew	Lenape	Social Studies	5
Garner	Mary	Lenape	Special Ed	5
Wanczyk	Melissa	South	Special Ed	5
Gleicher	Michael	South/West	Biology	5
Holloway	Kristina	Tamanend	Library	5
Frankel	David	Tamanend/West	Science	5
Welch	Lisa	Tohickon	Special Ed	5
Froshour	Haley	Tohickon/Lenape	Spanish	5
Guminski	Amanda	Unami	Spanish	5
Curtis	Michael	West	Counselor	5
Leszczynski	Christine	West	Science	5
Barone-Durant	Tanya	East	Guidance	6
Carrillo-Valois	Miguel	South	World Language	6