



# CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

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

## AGENDA

### SCHOOL BOARD MEETING

September 24, 2012

7:30 p.m.

Executive Session

7:15 p.m.

- I. **Flag Salute**
- II. **Roll Call**
- III. **Approval of School Board Meeting Minutes - September 11, 2012** Pages 1-16
- IV. **Superintendent's Report:**
  - PDE Comprehensive Plan
  - Healthy Food Choices
- V. **Public Comment (Action Items)**  
The public is invited to address the Board at this time on items appearing on the Agenda. Please sign in on the form provided at the podium. Each speaker is limited to 2-3 minutes.
- VI. **Treasurer's Report** Pages 17-41
- VII. **Recommendations for Action**
  - A. **Ratification of Investments for the Month of August 2012** Page 42
  - B. **Finance Items**

<u>General Fund</u>	
Checks, August 2012	\$ 2,284,141.82
Electronic Payments	123,714,442.20
Transfers to Payroll	<u>1,566,046.88</u>
	\$ 127,564,630.90
<u>Other</u>	
Capital (net voids)	\$ 3,909,683.93
Food Service	<u>30,594.27</u>
Total	\$3,940,278.20
 ALL FUNDS	 <u>\$ 131,504,909.10</u>

- C. **Approval of Final Budgetary Transfers for Fiscal Year 2011-2012.** Page 43
- D. **Approve a Change Order to Centre Point Contracting to Repair the Bus Canopy at Unami Middle School in the amount of \$65,978.03.** Page 44
- E. **School Board Policies (first read)** Pages 45-50
  - #829 Personal Electronic Communication Devices
- F. **School Board Policies (second read)** Pages 51-52
  - #209.1 Control of Pediculosis (Head Lice)
- G. **Personnel Items** Pages 53-57
  - 1. Resignations
  - 2. Approval of Unpaid Leaves of Absence
  - 3. Extension of Unpaid Leave of Absence
  - 4. Appointments
  - 5. Approval of Long-Term Substitute Teachers
  - 6. Approval of Long-Term Per Diem Substitute Teachers
  - 7. Approval of Community School Staff
  - 8. Approval of Per Diem Substitute Teachers
  - 9. Approval of Homebound Instructors
  - 10. Approval of Per Diem Substitute Educational Assistants, Substitute Custodians and Substitute Bus Drivers
- H. **Student Items** Pages 58-63
  - 1. Approval of Central Bucks High School – East French AP Class to travel to New York on November 7, 2012.
  - 2. Approval of Central Bucks High School – South Modern World History Class to travel to Washington D.C. on November 14, 2012.
  - 3. Approval of Central Bucks High School – West Choir to travel to Washington, D.C. Dates are January 20-21, 2013.
  - 4. Approval of Central Bucks High School – East Cheerleading Team to travel to Orlando, FL. Dates are February 8-12, 2013.
  - 5. Approval of Central Bucks High School – West Choir to travel Orlando and Tampa, FL. Dates are May 2-5, 2013.
- I. **Staff Conferences** Page 64
  - 1. 2012-2013
- VIII. **Reports and Information** Pages 65-67
  - 1. Ad Hoc School Board Communications Committee Meeting Minutes
- IX. **Public Comment**  
The public is invited to address the Board at this time. Please sign in on the form provided at the podium. Each speaker is limited to 2-3 minutes.
- X. **Adjournment**

Upcoming Meetings: **October 9, 2012**  
**October 30, 2012**

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 11, 2012**

The Central Bucks Board of School Directors held its meeting on Tuesday, September 11, 2012 in the Board Room of the Educational Services Center. Mr. Faulkner called the meeting to order at 7:32 p.m., followed by the Pledge of Allegiance.

**ROLL CALL**

Board members present:

Stephen A. Corr	
James R. Duffy	
Paul B. Faulkner	President
John H. Gamble	
Joseph M. Jagelka	
R. Tyler Tomlinson	
Kelly E. Unger	
Jerel P. Wohl	

Board members absent:

Geryl D. McMullin	Vice President
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Also present:

Dr. N. Robert Laws	Superintendent
Dr. David P. Weitzel	Assistant Superintendent for Elementary Education
Dr. Nancy B. Silvious	Assistant Superintendent for Secondary Education
Scott D. Kennedy	Director of Operations
David W. Matyas	Business Administrator
Dale D. Scafuro	Director of Student Services
Edward V. Sherretta	Director of Technology
Jeffrey P. Garton	Solicitor
Sharon L. Reiner	School Board Secretary

**APPROVAL OF MINUTES**

Upon a motion by Mr. Gamble, seconded by Mr. Corr, with all members present voting aye, the minutes of the August 28, 2012 school board meeting were approved as submitted.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 11, 2012**

**SUPERINTENDENT'S REPORT**

What Did We Do On Our Summer Vacation? Dr. Laws reviewed the 2012 summer activities. Over 2,000 students participated in summer education programs that were offered. There were approximately 113 students who attended MBIT Summer School. About 179 staff development workshops were provided to professional staff on a variety of elementary and secondary topics such as technology, writing, grammar. The Business Department, HR Department, IT Department, Student Services, and Operations were busy preparing for the upcoming school year also. Some highlights in these departments were updating the Food Service Program to meet Healthy Hunger-Free compliance requirements, renegotiating a new transportation contract with First Student; working on the Bucks/Montgomery Schools Health Care Consortium start-up; installing and upgrading computer equipment and software; conducting crisis prevention and intervention training for staff, reviewing and revising bullying prevention and intervention strategies; and over-seeing school renovations, roofing projects, and the annual summer cleaning, preventative maintenance, painting and grounds projects.

**SCHOOL BOARD REPORTS**

Curriculum Committee – No report.

Finance Committee – August minutes are attached. (Attachment A).

Human Resources Committee – August minutes are attached. (Attachment B).

IU Board – No report.

MBIT – No report.

Operations Committee (formerly Building/Facilities Committee) – No report.

**PUBLIC COMMENT (ACTION ITEMS)**

There was no Public Comment for Action Items.

**RECOMMENDATIONS FOR ACTION**

**Approval of Gifts to Schools for the 2011-2012 School Year.** Upon a motion by Mr. Gamble, seconded by Mr. Wohl, with all members present voting aye, the Gifts to Schools for the 2011-2012 school year were approved. (Attachment C).

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 11, 2012**

**Personnel Items**

**Resignations.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following Resignations were approved.

<u>Name</u>	<u>Position/School</u>	<u>Effective Date</u>
Robin Jean Bassion	Librarian/Gayman	6/11/12
Amanda Michele Garrett	School Psychologist/Titus	8/16/12
Stephanie Karmokolias	Elementary teacher/Gayman	8/27/12
Craig Leister	Technology Education/East	8/30/12
Erin McAnallen	Science teacher/Lenape	6/11/12
Amy Murphy	Special Education teacher/Tamanend	8/27/12
Nicholl Lynn Strouse	Art teacher/Lenape	6/11/12
Kelly A. Kiesel	Special Education Assistant/Unami	6/8/12
Karly Elizabeth Kline	Basic Skills Assistant/Mill Creek	8/27/12
Dennis Edward O'Brien	Duty Assistant/West	8/20/12
Dorothy Ann O'Donnell	Educational Assistant/Groveland	8/28/12
Allyson Elizabeth Pruskowski	Personal Care Assistant/West	8/16/12

**Position Eliminated.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following eliminated position was approved.

<u>Name</u>	<u>Position/School</u>	<u>Effective Date</u>
Carol Anne Magee	Personal Care Assistant/Linden	7/30/12

**Approval of Unpaid Leave of Absence.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following Unpaid Leave of Absence were approved.

*Casey Davidson* a Health/PE teacher at Holicong Middle School from November 26, 2012 until February 18, 2013. This leave was requested for maternity/child rearing purposes in accordance with the Family Medical Leave Act.

*Stacey Hiett* a Personal Care Assistant at Central Bucks High School - West from September 4, 2012 until November 2, 2012. This leave was requested for maternity/child rearing purposes.

*Lauren Wallace* an Elementary teacher at Titus Elementary School from October 29, 2012 until February 4, 2013. This leave was requested for maternity/child rearing purposes in accordance with the Family Medical Leave Act.

**Extension of Unpaid Leave of Absence.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following Extension of Unpaid Leave of Absence was approved.

*Amanda Lovell* an Elementary teacher at Bridge Valley Elementary School from August 29, 2012 until January 31, 2013. This extension of leave was requested for child rearing purposes.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 11, 2012**

**Appointments.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following Appointments were approved.

<u>Name</u>	<u>Position/School</u>	<u>Rate</u>	<u>Effective Date</u>
Anne Marie Allen	Special Education Assistant/East	\$13.60/hour	9/4/12
Joan Anzideo	Duty Assistant/Unami	\$11.90/hour	9/4/12
Cathleen Bergstresser	Personal Care Assistant/Bridge Valley	\$11.90/hour	9/4/12
Ryan Burke	Personal Care Assistant/West	\$11.90/hour	9/5/12
Michael Burns	Personal Care Assistant/Mill Creek	\$11.90/hour	9/4/12
Donna Butler	Basic Skills Assistant/Jamison	\$13.60/hour	9/4/12
Maria Cimasky	Duty Assistant/Holicong	\$11.90/hour	9/4/12
Nicholas Campellone	Duty Assistant/Tamanend	\$11.90/hour	9/4/12
Gerald D. Courtney	Duty Assistant/Lenape	\$11.90/hour	9/5/12
Jana Crowe	Duty Assistant/Tohickon	\$11.90/hour	9/4/12
Jayne Davis	Duty Assistant/Tohickon	\$11.90/hour	9/4/12
Christine Doubet	Duty Assistant/Holicong	\$11.90/hour	9/4/12
Alexandra Foster	Personal Care Assistant/Tohickon	\$11.90/hour	9/4/12
Rachel Ginsburg	Special Education Assistant/West	\$13.60/hour	9/18/12
Joella Grube	Inst Asst/Basic Skills/Butler	\$13.60/hour	9/7/12
Eric Haidinger	Duty Assistant/Unami	\$11.90/hour	9/4/12
Kristin Lamarra	Personal Care Assistant/Bridge Valley	\$11.90/hour	9/4/12
Jena Martini	Special Education Asst/Mill Creek	\$13.60/hour	9/4/12
Meaghan McCafferty	Duty Assistant/Tohickon	\$11.90/hour	9/4/12
Renee McCarron	Duty Assistant/Lenape	\$11.90/hour	9/4/12
Wendy McCausland	Personal Care Assistant/Lenape	\$14.10/hour	9/4/12
Lauren Nieves	Educational Assistant/Mill Creek	\$13.60/hour	9/4/12
Cara Nothum	Duty Assistant/Tamanend	\$11.90/hour	9/4/12
Tracy Pavlik	Duty Assistant/Unami	\$11.90/hour	9/4/12
Tina Pluznyk	Duty Assistant/Holicong	\$11.90/hour	9/4/12
Jacqueline Poole	Special Education Asst/Unami	\$14.10/hour	9/4/12
Alison Radovich	Special Education Assistant/South	\$13.60/hour	9/4/12
Carolyn Rooney	Special Education Assistant/East	\$13.60/hour	9/4/12
Joanne Schmidt	Personal Care Assistant/Bridge Valley	\$11.90/hour	9/4/12
Karly Seiz	Special Education Assistant/Warwick	\$13.60/hour	9/4/12
Teresa Ann Shirey	Duty Assistant/Tamanend	\$11.90/hour	9/4/12
Ashley Thomas	Special Education Asst/Tamanend	\$13.60/hour	9/4/12
Michelle Tyson	Personal Care Assistant/Bridge Valley	\$11.90/hour	9/4/12
Gina Zabloudil-Hill	Special Education Asst/Tamanend	\$14.10/hour	9/4/12

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 11, 2012**

**Approval of Long-Term Substitute Teachers.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following Long-Term Substitute Teachers were approved.

<u>Name</u>	<u>Position/School</u>	<u>Salary</u>	<u>Effective Date</u>
Megan Babb	(.4) Reading Specialist/Groveland	\$19,958/annum	8/29/12 until the end of the 2012-13 school year
John R. Benedix	Technology Education teacher/East	\$49,894/annum	9/4/12 until the end of the 2012-13 school year
Kirsten Bittner	Special Education teacher/East	\$25,076/annum	8/29/12 until the end of the 1 <sup>st</sup> semester of the 2012-13 school year
Kathleen Bortz	Elementary teacher/Gayman	\$44,137/annum	8/29/12 until the end of the 2012-13 school year
Michelle L. Hiriak	(.8) Librarian/Mill Creek	\$39,915/annum	8/29/12 until the end of the 2012-13 school year
Kristie McCaffery	(.4) Title I Intervention tchr/Barclay	\$19,958/annum	8/29/12 until the end of the 2012-13 school year
Carolyn Molloy	(.5) Elementary teacher/Pine Run	\$22,068/annum	8/29/12 until the end of the 2012-13 school year
Celine Pissarra	French teacher/Tohickon	\$24,818/annum	9/4/12 until the end of the 1 <sup>st</sup> semester of the 2012-13 school year
Christine Sauers	(.6 Temp) Reading Specialist/Gayman	\$36,269/annum	8/29/12 – 11/1/12
Christine Sauers	(.4) Reading Specialist/Groveland	\$24,179/annum	8/29/12 until the end of the 2012-13 school year
Elizabeth Schwartz	Spanish teacher/East	\$44,137/annum	8/29/12 until the end of the 2012-13 school year
Erica Sobotka	Science teacher/Lenape	\$44,137/annum	8/29/12 until the end of the 2012-13 school year
Jacquelyn Stotz	Elementary teacher/Mill Creek	\$37,887/annum	10/29/12 until the end of the 2012-13 school year
Bryan Stutman	Elementary teacher/Warwick	\$44,137/annum	8/29/12 until the end of the 2012-13 school year

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

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Steve Suplick	Special Education teacher/Tamanend	\$49,894/annum	8/29/12 until the end of the 2012-13 school year
Jennifer Swan	(.4) Title I Intervention tchr/Barclay	\$17,655/annum	8/29/12 until the end of the 2012-13 school year
Amanda Teeter	Elementary teacher/Bridge Valley	\$46,056/annum	8/29/12 until the end of the 2012-13 school year
Lucas Torre	English teacher/South	\$22,408/annum	8/29/12 until the end of the 1 <sup>st</sup> semester of the 2012-13 school year

**Approval of Long-Term Per Diem Substitute Teachers.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following Long-Term Per Diem Substitute Teachers were approved.

<u>Name</u>	<u>Position/School</u>	<u>Salary</u>	<u>Effective Date</u>
Paige Harris	Elementary teacher/Bridge Valley	\$180/day	8/29/12
Brigid Iacono	Social Studies teacher/West	\$180/day	9/4/12
Nicole May	Special Education teacher/South	\$180/day	10/29/12 – 1/31/13
Amy McEachern	Elementary teacher/Kutz	\$180/day	10/15/12

**Classification Changes.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following Classification Changes were approved.

**PROFESSIONAL STAFF**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Kaitlin Cameron	LTPDS Elementary teacher Bridge Valley \$180 per day	Elementary teacher Bridge Valley \$22,408 Per Annum (B+0 credits, Step 1)	8/29/12-1/31/13

**SUPPORT STAFF**

Nicole Bello	Comm School Supervisor Doyle After School Program \$23.57 Per Hour	Comm School Instructor 1 Gayman Before School Program \$19.90 Per Hour	8/28/12
Brett Blythe	Building Utility Lenape \$23.82 Per Hour	2 <sup>nd</sup> Shift Custodian Mill Creek \$20.32 Per Hour	9/4/12

**CENTRAL BUCKS SCHOOL DISTRICT  
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**September 11, 2012**

Robin Loos	Comm School Instructor 2 Bridge Valley After School \$17.00 Per Hour	Comm School Supervisor Doyle After School Program \$23.57 Per Hour	8/28/12
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**Community School Staff.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following person was approved as Community School staff at the position and rate indicated below.

Melissa Hackett	EA-Before/After School Program	\$13.60/hour
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**Saturday Suspension Staff.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following staff were approved for Saturday Suspension for the 2012-2013 school year at a daily rate of \$105.

Shelley Bezick	Philip Hochman	Michelle McGroggan
Sarah Crowell	Stuart Kesilman	Julie Potena
Scott Felton	Rachel Lang	Jennifer Tannous
Brian Hensel	Jeffrey Layton	Karen Wiley

**Student Items**

**Approval for Two Students from Central Bucks High School – West to Attend the Upper Bucks Vocational Technical School for the Machining Technology Program.** Upon a motion by Mr. Corr, seconded by Mrs. Unger, with all members present voting aye, approval for two students from Central Bucks High School – West to attend the Upper Bucks Vocational Technical School for the Machining Technology Program was granted. Both N.R. and S.P. will be in twelfth grade. This course is not offered at MBIT. The cost per student in this program is approximately \$11,500 annually.

**Approval of the Central Bucks High School – West Choir to travel to New York. Dates are October 6-7, 2012.** Upon a motion by Mr. Corr, seconded by Mrs. Unger, with all members present voting aye, approval was granted for the Central Bucks High School – West Choir to travel to New York from October 6-7, 2012. Students will be performing at the Cathedral of St. John the Divine as well as working with composer and performer Paul Winter. While in New York the students will also do some sightseeing. Students will not miss any school. Approximately 20 students and 3 chaperones will be traveling to New York. The approximate cost of the trip will be \$25 and fund-raisers have been set up to defray student cost.

**CENTRAL BUCKS SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

**September 11, 2012**

**Staff Conferences**

**Approval of 2012-2013 Staff Conferences.** Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the following Staff Conferences were approved.

Name	Area	Dates	Conference name	Location	General Fund	Grants	Totals
Green, Rodney	Professional	10/16 to 10/19	PASA Leadership	Hershey, PA	905		
Matyas, David	Professional	10/3 to 10/5	4 County Bus Officials Workshop	Pocono Manor		360	
Vincent, Suzanne	Professional	10/3 to 10/5	4 County Bus Officials Workshop	Pocono Manor		360	
<b>Totals this meeting</b>					<b>905</b>	<b>720</b>	<b>1,625</b>

**PUBLIC COMMENT**

There was no Public Comment.


This was the last school board meeting that Dr. Laws would attend before his retirement on September 30, 2012. Dr. Laws has been with the Central Bucks School District for 30 years. Board members thanked and praised Dr. Laws for his years of service and wished him well in his retirement.

Dr. Laws thanked Board members for their kind words. He spoke about the tough decisions that needed to be made throughout these years. Dr. Laws stated he served the district with pride and was honored to represent the district. He looks forward to hearing great things about Central Bucks.

**ADJOURNMENT**

Upon a motion by Mr. Corr, seconded by Mr. Gamble, with all members present voting aye, the meeting was adjourned at 8:07 p.m.

Respectfully submitted,



Sharon L. Reiner  
School Board Secretary

CENTRAL BUCKS SCHOOL DISTRICT  
**Finance Committee Meeting Minutes**  
August 15<sup>th</sup>, 2012

**PRESENT**  
Paul Faulkner, Chairperson  
Jim Duffy  
Tyler Tomlinson

**ALSO PRESENT**  
John Gamble  
Joe Jagelka

Dave Matyas  
Susan Vincent

The Finance Committee Meeting was called to order at 7:00 p.m.

**PUBLIC COMMENT**

No public comment on Finance Committee Items

**NEW BUSINESS**

**(1) Renegotiated Contract With First Student for Transportation Services**  
The current contract with First Student continues through June 2018. As compared to the current contract, the renegotiated contract will save the district at least \$275,000 in 2012-13. By June 2018 the renegotiated contract will save the district at least \$550,000 per year. After 2018, the proposed contract with FS is on a year-to-year basis through 2027.

By the end of the renegotiated contract, the district will be saving at least \$750,000/year compared to the current contract financial terms. These savings are in addition to the savings from moving 37 drivers last June and 44 drivers this June to First Student. Moving 81 driving positions to First Student will save the district at least \$800,000/year in wages and benefits.

Since our last meeting in June, First Student agreed to reduce the inflation factor in 2017-18 and 2018-19 from 2.5% to 2.0% (see Exhibit B page 16 of the contract)

The reduction saves the district an additional \$86,000 per year.

First Student also agreed to donate \$5,000 per year toward athletic field maintenance. (see Exhibit B page 16 of the contract). The district is still just guaranteeing First Student 90 routes per year in case we want to bring in another contractor. The district will maintain control over the bus routes and schedules. The contract allows the district to take back operations if it wants to get back into the transportation business in the future.

The committee recommended taking another look at the insurance value requirements of the contract with our insurance broker given the recent liability suit with Pennsbury School District. If the district insurance broker is comfortable with the insurance requirements, the committee recommended the contract be placed on the Board agenda for consideration.

**(2) Assessment Appeal Process**  
The school district is losing about \$6.3M per year as a result of real estate assessment appeals. In February 2012, the School Board decided to appeal 44 properties. The report upon which the decision was made to appeal these properties indicated a potential increase in revenue of \$4,000 and greater per property. The School Board chose \$4,000 as the amount to pursue because it limited the number of properties that would be taken to the county assessor's office to initiate an appeal. Given that the district has been unsuccessful in

its appeal process with the county the last two years, the School Board wanted to develop a proven process that is acceptable to the county before initiating appeals for a larger volume of properties.

The actual appraisals on the 44 properties varied from the database estimates.

Several properties were not submitted to the county for review because they didn't pass the minimal test established by the Board a couple of years ago which stated they must generate at least \$500 in additional taxes over a 3 year period.

The committee reviewed the basic information on the residential properties filed with the county for the appeal process. The School Board is not aware of the address of the properties, is not aware of the names of the property owner, nor are they aware of any other data that would allow them to determine which properties were submitted to the county for appeal.

The committee recommended that the appeal process continue for the residential and commercial properties that were filed for appeal with the county. The potential extra real estate tax revenue generated from the appeal process on the residential properties could be up to \$130,000 per year for the group. The group of commercial properties may generate up to \$635,000 per year.

**(3) Pickertown Road Property Sold for \$269,900**

The district bought a house in the early 2000's as a part of the CB South High School construction project. The district needed to purchase the property to facilitate constructing a student driveway exit from the school. The district bought the property for about \$300,000. Since 2004, the district has been receiving \$18,000 per year in rent payments. Closing on the property took place on August 6<sup>th</sup>.

**(4) Class Action Suit Against Wachovia**

A few years ago, the district was approached by attorneys from Gold Bennett Cera and Sidener of San Francisco regarding a class action lawsuit against Wachovia. Apparently Wachovia and other banks may have collaborated to limit the interest rates governmental entities were given on contracts to invest the proceeds of bond issues until they were needed to pay for construction expenses. The attorneys reviewed our records and found that CBSD was eligible to participate in the lawsuit. It looks like the district may be able to recover almost \$80,000 from the efforts of the lawsuit.

**(5) Request to Waive the Penalty and Interest on a Home Set for Sheriff's Sale**

In July, a resident asked the School Board to Waive the Interest associated with non-payment of back taxes. Those fees total \$1,207.28. The committee discussed the issue as well as a possible provision to provide relief from related interest charges for real estate owners whose property is up for sheriff's sale.

The committee recommended that this item be placed on the Board agenda during August for discussion and potential action.

**(6) 2013-14 Budget, Act 1 Base Index**

The Education Cost index for 2013-14 came in at 1.4%. This is an indication of national inflation trends associated with education. The Pennsylvania State Average Weekly Wage is a wage inflation indicator and has been trending at 1.8%. The Act 1 base index is an average of the education and wage inflation trends. Given that the Act 1 base index is 1.7% for 2012-13, it looks like the 2013-14 Act 1 base index may be less than 1.7%. The state will publish the official Act 1 base index for 2013-14 in early September.

**OLD BUSINESS**

None

**Informational Items**

No discussion took place on information items.

Meeting adjourned at. 8:25pm

Respectfully Submitted,

David W. Matyas, Business Administrator

- **Next Meeting, September 19, 2012** -

Central Bucks School District  
Human Resource Committee Minutes  
Wednesday, August 8, 2012

Call to Order: 5:30 P.M.

**In attendance:** James Duffy, Paul Faulkner, John Gamble, Joseph Jagelka, Geryl McMullin, Tyler Tomlinson, Jerel Wohl and Gilbert Martini

**Public Comment:** There were no members of the public present for comment.

A. New Business

**Administrative Procedure to Determine Teacher Salary – Discussion**

The Committee reviewed revisions to the Administrative Procedure to Determine Teacher Salary for 2012-13. All new hires will begin on step 1. Non-CB teaching experience will not be considered for salary credit unless there is a critical need situation in which case the Superintendent may award salary credit. Salary credit (step) will continue to be given for all prior CB teaching experience. Administrators believe the new guidelines will not hinder the district's recruiting efforts.

**Bucks/Montgomery Health Consortium Trust – Discussion - 10 Minutes**

The Committee received an update on the BMHCT and its influence on the insurance market in Southeastern Pennsylvania. The Trust began operations on July 1, 2012 with 15 school entities and more than 20,000 lives. Independence Blue Cross lowered the percent increases for renewals and provided a very competitive bid for reinsurance. Because of increased competition districts saved a total of more than \$1.6M in the first year of Trust participation.

**Executive Session: Personnel Issues**

**Act 93 Compensation Plan - Repayment of Tuition Reimbursement**

**Grievances – Case Review**

The Committee heard multiple grievances on a variety of employment issues and rendered decisions in all cases.

B. Information Items

**Equivalency Rates for 2012-13**

The meeting adjourned at 7:15 P.M.  
Minutes submitted by Gilbert Martini  
Next meeting October 9, 2012

CENTRAL BUCKS SCHOOL DISTRICT  
 Gifts to Schools Report  
 Fiscal Year 2011 - 2012

*Attachment "C"*

Schools	Contributions from Parent Organizations	Contributions from Student Groups	Donations \$150.00 and over Contributions from Non-School Groups Description	Amount	Total Contributions
<b>Elementary:</b>					
<i>Barclay</i>	\$25,392.15		Lafferty Chevrolet Farmer's Insurance Total	\$875.00 \$1,000.00 \$1,875.00	<u>\$27,267.15</u>
<i>Bridge Valley</i>	\$15,110.37		Barnes-Kennedy Mr. Gallager Sheldon Family Total	\$2,000.00 \$519.21 \$4,900.00 \$7,419.21	<u>\$22,529.58</u>
<i>Buckingham</i>	\$18,308.00	\$0.00	Peg Solitario Stejbach Family Total	\$300.00 \$300.00 \$600.00	<u>\$18,908.00</u>
<i>Butler</i>	\$31,517.00	\$0.00	Total	\$0.00	<u>\$31,517.00</u>
<i>Cold Spring</i>	\$31,942.65			\$0.00	<u>\$31,942.65</u>
<i>Doyle</i>	\$20,417.20	\$74.50	Total	\$0.00	<u>\$20,491.70</u>
<i>Gayman</i>	\$12,515.97	\$0.00	Mr. Brett Shack Mr. and Mrs. Shippee Chapman Gallery Mr. and Mrs. Morgan Mr. Neri III Dr. and Mrs. Spillane Mr. and Mrs. Arnstein Mr. Cohen Total	\$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$300.00 \$1,350.00	<u>\$13,865.97</u>
<i>Groveland</i>	\$23,998.00		Mr & Mrs. Mass & Family CB Cares Total	\$500.00 \$150.00 \$650.00	<u>\$24,648.00</u>
<i>Jamison</i>	\$11,738.65				<u>\$11,738.65</u>
<i>Kutz</i>	\$26,546.75				<u>\$26,546.75</u>
<i>Linden</i>	\$29,314.94				<u>\$29,314.94</u>
<i>Mill Creek</i>	\$51,710.61		Total	\$0.00	<u>\$51,710.61</u>
<i>Pine Run</i>	\$29,582.82		Amsterdam Printing	\$218.30	<u>\$29,801.12</u>
<i>Titus</i>	\$45,700.00	\$0.00	Lafferty "Drive for Education Program" Target "Take Charge of Education" eScript Contributions	\$1,951.24 \$993.13/67 \$350.61	

CENTRAL BUCKS SCHOOL DISTRICT

Gifts to Schools Report

Fiscal Year 2011 - 2012

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Donations \$150.00 and over Contributions from Non-School Groups Description</u>	<u>Amount</u>	<u>Total Contributions</u>
	\$45,700.00	\$0.00	Total	\$3,294.96	\$48,994.96
<i>Warwick</i>	\$26,320.56			\$0.00	\$26,320.56

**CENTRAL BUCKS SCHOOL DISTRICT**

**Gifts to Schools Report**

**Fiscal Year 2011 - 2012**

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Donations \$150.00 and over Contributions from Non-School Groups Description</u>	<u>Amount</u>	<u>Total Contributions</u>
<b>Secondary:</b>					
<i>Holicong</i>	\$15,000.00	\$3,640.00	Mr. & Mrs. Mark Stejbach	\$200.00	
			Mr. & Mrs. Dick Pasicznyk	\$300.00	
			Caldwells of Bucks County	\$186.00	
			Giant School Rewards	\$1,834.42	
			Mountain Color	\$615.00	
			Target Stores	\$494.97	
	<u>\$15,000.00</u>	<u>\$3,640.00</u>	<b>Total</b>	<u>\$3,630.39</u>	
					<b>\$22,270.39</b>
<i>Lenape</i>	\$0.00	\$4,887.77	Dr. & Mrs. Nick Chubb	\$350.00	
			Dr. & Mrs. Nick Chubb	\$300.00	
			Fred Beans Charitable Fund	\$250.00	
			Mr. Steve Day	\$150.00	
			Lawn Depot	\$200.00	
			Country Gentleman Barbershop Chorus	\$500.00	
			The Bucks County Barbershop Chorus	\$250.00	
			Mr. and Mrs. Robert Siegle	\$350.00	
	<u>\$0.00</u>	<u>\$4,887.77</u>	<b>Total</b>	<u>\$2,350.00</u>	
					<b>\$7,237.77</b>
<i>Tamanend</i>	\$0.00	\$0.00	CB Cares	\$250.00	
	<u>\$0.00</u>	<u>\$0.00</u>	<b>Total</b>	<u>\$250.00</u>	<b>\$250.00</b>
<i>Tohickon</i>	\$0.00	\$0.00		\$0.00	<b>\$0.00</b>
<i>Unami</i>	\$4,773.20		Mary Jane Raymond	\$1,700.00	<b>\$6,473.20</b>
<i>CB East</i>			Mr. Adam Gordon	\$275.00	
			Do Something, Inc.	\$1,000.00	
	<u>\$0.00</u>	<u>\$0.00</u>	<b>Total</b>	<u>\$1,275.00</u>	<b>\$1,275.00</b>
<i>CB South</i>	\$2,600.00	\$2,800.00	Dr. Barry Lange Memorial	\$500.00	
			Dick Dougherty Scholarship	\$650.00	
			Mr. and Mrs. Mathew Lafferty	\$500.00	
			Target-Take Charge of Education	\$625.40	
	<u>\$2,600.00</u>	<u>\$2,800.00</u>	<b>Total</b>	<u>\$2,275.40</u>	<b>\$7,675.40</b>
<i>CB West</i>		\$7,500.00	Johnson & Johnson Grant	\$200.00	
			Foundations Grant	\$10,000.00	
			Foundations Capital Grant	\$5,000.00	
			Target Take Charge of Education	\$1,708.00	
			Mr. & Mrs. Zoleski	\$500.00	
			Chen Family	\$200.00	
			Anonymous	\$1,200.00	
			Chem Society Award	\$1,000.00	
	<u>\$0.00</u>	<u>\$7,500.00</u>	<b>Totals</b>	<u>\$19,808.00</u>	<b>\$27,308.00</b>
<i>District:</i>			Miscellaneous Amounts donated under \$150	\$1,040.00	\$1,040.00
<i>Endowments</i>			Endowment Donations	\$14,914.15 <sup>5/67</sup>	\$14,914.15

CENTRAL BUCKS SCHOOL DISTRICT

Gifts to Schools Report

Fiscal Year 2011 - 2012

<u>Schools</u>	<u>Contributions from Parent Organizations</u>	<u>Contributions from Student Groups</u>	<u>Donations \$150.00 and over Contributions from Non-School Groups Description</u>	<u>Amount</u>	<u>Total Contributions</u>
<i>Total Gifts</i>	\$422,488.87	\$18,902.27		\$61,200.41	\$504,041.55

**The Central Bucks School District  
Treasurer's Report  
8/31/2012**

<b>Beginning Cash Balance</b>	
Beginning Cash Balance- First of Month	<b>\$3,263,122.89</b>
Total Beginning Cash Balance	<b>\$3,263,122.89</b>
<b>Local General Funds Receipts</b>	
Local Collectors	127,173,221.72
County of Bucks	812,229.41
EIT	2,097,344.17
Interest Earnings	915.26
Facility Use Fees	25,485.00
Tuition, Community School	187,280.55
Contributions	20,283.03
Miscellaneous	7,580.65
<b>Total Local General Funds Receipts</b>	<b>\$130,324,339.79</b>
<b>State General Fund Receipts</b>	
Basic Ed Subsidy	2,243,307.00
Soc Sec & Retirement	413,551.00
State Subsidy- Other	3,457,542.63
<b>Total State General Fund Receipts</b>	<b>\$6,114,400.63</b>
<b>Federal General Fund Receipts</b>	
Other Federal Subsidies	2,151.32
<b>Total Federal General Fund Receipts</b>	<b>\$2,151.32</b>
<b>Other Receipts</b>	
Offsets to Expenditures	188,379.83
Transfer from Other Funds	2,000,000.00
<b>Total Other Receipts</b>	<b>\$2,188,379.83</b>
<b>Total Receipts</b>	<b>\$138,629,271.57</b>

**The Central Bucks School District  
Treasurer's Report  
8/31/2012**

Disbursements			
Checks		2,284,141.82	
Electronic Payments:			
Debt Service Payments	179,352.84		
MBIT Operations Payments	958,264.50		
Employee Payroll Taxes	979,869.74		
Employer Payroll Taxes	164,973.42		
PSERS Retire	144,773.07		
403B/457PMT	89,795.93		
Health Benefit Payments	2,808,412.70		
Transfer to Other Funds	<u>118,389,000.00</u>		
Electronic Payments Total:		123,714,442.20	
Transfer to Payroll		1,566,046.88	
<b>Total Disbursements</b>			<b>\$127,564,630.90</b>
	Total Beginning Cash Balance and Receipts		<b>\$141,892,394.46</b>
	Adjusted Disbursements		<b>\$127,564,630.90</b>
	Ending Cash Balance	8/31/2012	<b>\$14,327,763.56</b>

## Treasurer's Report Check Reconciliation

First Check Run	\$727,659.87
Second Check Run	\$649.16
Third Check Run	\$371.58
Fourth Check Run	\$1,468,387.45
Fifth Check Run	\$31,248.93
Manual Checks	
Void Checks	(\$78,526.16)
 Check Run Sub-Total	 <b>\$2,149,790.83</b>
 Add Prior Month A/P Funded This Month	 \$705,733.91
Less This Month A/P To Be Funded Next Month	<u>\$571,382.92</u>
 Checks Funded This Month	 <u><u><b>\$2,284,141.82</b></u></u>

**Bank Account Check Details**

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Central Bucks School District

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Bank Acc. Posting Group: GENERAL, Date Filter: 08/01/12..08/31/12

BHASKIN

ID: 14055338

This report also includes bank accounts that only have balances.

Bank Account: Bank Acc. Posting Group: GENERAL, Date Filter: 08/01/12..08/31/12

Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
<b>GENERAL-AP</b>		<b>Citizens Bank</b>					
08/09/12	176	ABCO REFRIGERATION SUPPLY CO	6,995.81	0.00	Posted	167720	565149
08/09/12	10782	ABDO SPOTLIGHT-MAGIC WAGON	1,360.90	0.00	Posted	167721	565150
08/09/12	11592	ACHIEVEMENT HOUSE CHARTER S	8,193.01	0.00	Posted	167722	565151
08/09/12	1931	ADA-BADMINTON & TENNIS	336.00	0.00	Posted	167723	565152
08/09/12	16854	ALBERT M. FAIX, SRA	6,300.00	0.00	Posted	167724	565153
08/09/12	000126	George Allen Portable Toilets, Inc.	84.00	0.00	Posted	167725	565154
08/09/12	000126	George Allen Portable Toilets, Inc.	92.00	0.00	Posted	167726	565155
08/09/12	16398	ASH, SUSANA	924.00	0.00	Posted	167727	565156
08/09/12	2835	ASSOC. FOR SUPER. & CURR. DEV./	204.85	0.00	Posted	167728	565157
08/09/12	5413	BADGE A MINIT	35.90	0.00	Posted	167729	565158
08/09/12	16232	BAILEY CERAMIC SUPPLY	58.52	0.00	Posted	167730	565159
08/09/12	10620	BAYADA NURSES	4,284.00	0.00	Posted	167731	565160
08/09/12	1956	BROADVIEW NETWORKS	8,270.90	0.00	Posted	167732	565161
08/09/12	009176	BUCKINGHAM TOWNSHIP	7,889.47	0.00	Posted	167733	565162
08/09/12	009176	BUCKINGHAM TOWNSHIP	220.00	0.00	Posted	167734	565163
08/09/12	000720	BUCKS COUNTY IU #22	57,517.47	0.00	Posted	167735	565164
08/09/12	000738	BCWSA	6,228.80	0.00	Posted	167736	565165
08/09/12	000855	CANNON SPORTS, INC	224.16	0.00	Posted	167737	565166
08/09/12	298	CARSON-DELLOSA PUBLISHING, IN	367.49	0.00	Posted	167738	565167
08/09/12	16073	CSSI	1,684.06	0.00	Posted	167739	565168
08/09/12	003430	CENGAGE LEARNING/THOMSOM LE	277.75	0.00	Posted	167740	565169
08/09/12	16697	CENTRAL CAMBRIA SCHOOL DISTRI	123.04	0.00	Posted	167741	565170
08/09/12	3514	CCIU	1,256.50	0.00	Posted	167742	565171
08/09/12	16348	SCHOOL SPECIALTY/CLASSROOM	257.68	0.00	Posted	167743	565172
08/09/12	001020	CNB SEWER AUTHORITY	1,035.01	0.00	Posted	167744	565173
08/09/12	001180	COASTAL PUBLISHING GROUP, INC.	1,231.90	0.00	Posted	167745	565174
08/09/12	17463	COMMERCIAL ART SUPPLY	559.22	0.00	Posted	167746	565175
08/09/12	10245	COMMONWEALTH CONNECTION AC	17,920.47	0.00	Posted	167747	565176
08/09/12	17384	COPS MONITORING	4.65	0.00	Posted	167748	565177
08/09/12	G09287	CORCORAN, CHRISTIE	55.94	0.00	Posted	167749	565178
08/09/12	16619	COUNTRY REPORTS.ORG	72.00	0.00	Posted	167750	565179
08/09/12	001410	COUNTY ELECTRIC SUPPLY CO	1,065.00	0.00	Posted	167751	565180
08/09/12	000709	COURIER TIMES INC	514.40	0.00	Posted	167752	565181
08/09/12	001434	George S. Coyne Chemical Co.	394.75	0.00	Posted	167753	565182
08/09/12	001570	CYNMAR CORPORATION	354.74	0.00	Posted	167754	565183
08/09/12	001584	D & H DISTRIBUTING CO	1,897.56	0.00	Posted	167755	565184
08/09/12	16456	D ARMSTRONG INSTALLATIONS	3,528.00	0.00	Posted	167756	565185
08/09/12	001720	DETLAN EQUIPMENT INC.	658.89	0.00	Posted	167757	565186
08/09/12	17222	DIAMOND MARKETING SOLUTIONS	3,806.77	0.00	Posted	167758	565187
08/09/12	001752	DICK BLICK COMPANY, INC.	757.97	0.00	Posted	167759	565188
08/09/12	14591	DISCOUNT MAGAZINE SUBSCRIPTI	199.90	0.00	Posted	167760	565189

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/09/12	001878	CHESTER LIGHTING T/A	169.77	0.00	Posted	167761	565190
08/09/12	001896	DOYLESTOWN GLASS CO.	244.15	0.00	Posted	167762	565191
08/09/12	001908	BLUETARP FINANCIAL INC/DOYLEST	905.57	0.00	Posted	167763	565192
08/09/12	11695	DR. JOHN SHANKEN-KAYE	1,000.00	0.00	Posted	167764	565193
08/09/12	10167	E. R. RUSS, INC.	99.00	0.00	Posted	167765	565194
08/09/12	002014	EAGLES PEAK SPRING WATER INC	234.00	0.00	Posted	167766	565195
08/09/12	12644	ED HELPER	359.82	0.00	Posted	167767	565196
08/09/12	9901	EDUCATIONAL INNOVATIONS, INC.	131.78	0.00	Posted	167768	565197
08/09/12	002328	FARM & HOME OIL CO	1,144.81	0.00	Posted	167769	565198
08/09/12	002418	FISHER SCIENCE EDUCATION	304.27	0.00	Posted	167770	565199
08/09/12	002425	FLAGHOUSE	255.39	0.00	Posted	167771	565200
08/09/12	17175	FLOTRAN PNEU-DRAULICS INC	59.61	0.00	Posted	167772	565201
08/09/12	G09253	FOSTER, TRICIA	666.00	0.00	Posted	167773	565202
08/09/12	000492	FRED BEANS FORD INC	195.76	0.00	Posted	167774	565203
08/09/12	17343	FRETZ, MARY	246.42	0.00	Posted	167775	565204
08/09/12	002508	FREY SCIENTIFIC (SCHOOL SPECIA	139.12	0.00	Posted	167776	565205
08/09/12	17532	GAIL M. VAN TATENHOVE	152.10	0.00	Posted	167777	565206
08/09/12	E07137	GARVIN, KATHLEEN	31.97	0.00	Posted	167778	565207
08/09/12	17138	GDF SUEZ ENERGY RESOURCES N	6,952.95	0.00	Posted	167779	565208
08/09/12	008317	GIANNINI, JOHN P.	346.32	0.00	Posted	167780	565209
08/09/12	002757	GRAINGER INC., W.W.	294.08	0.00	Posted	167781	565210
08/09/12	8838	GREAT POTENTIAL PRESS, INC.	90.90	0.00	Posted	167782	565211
08/09/12	A00414	GREISS, PATRICIA A	74.09	0.00	Posted	167783	565212
08/09/12	002839	GROVE SUPPLY, INC.	1,322.94	0.00	Posted	167785	565214
08/09/12	14716	GTM SPORTSWEAR	2,280.00	0.00	Posted	167786	565215
08/09/12	17542	GUSS, MARY	84.80	0.00	Posted	167787	565216
08/09/12	1360	HAGSTOZ & SONS	276.65	0.00	Posted	167788	565217
08/09/12	002892	HAJOCA CORPORATION	582.64	0.00	Posted	167789	565218
08/09/12	G09363	HASKIN, BRETT	2,670.00	0.00	Posted	167790	565219
08/09/12	14152	HESS CORPORATION	2,391.50	0.00	Posted	167791	565220
08/09/12	G09199	HETRICK, SHARON	982.50	0.00	Posted	167792	565221
08/09/12	7216	HILTI, INC.	299.00	0.00	Posted	167793	565222
08/09/12	10704	HOLICONG LOCKSMITHS AND	96.00	0.00	Posted	167794	565223
08/09/12	005245	HORSHAM CLINIC	1,064.00	0.00	Posted	167795	565224
08/09/12	003192	HM RECEIVABLES CO LLC	2,211.64	0.00	Posted	167796	565225
08/09/12	8009	IBM CORPORATION	16,930.20	0.00	Posted	167797	565226
08/09/12	17499	INTERSTATE BATTERY	84.95	0.00	Posted	167798	565227
08/09/12	17129	IPEVO	1,628.70	0.00	Posted	167799	565228
08/09/12	16655	J & S PROMOTIONS	1,308.50	0.00	Posted	167800	565229
08/09/12	17543	JAMES DOUGHERTY APPRAISERS	5,100.00	0.00	Posted	167801	565230
08/09/12	A01056	JEFFREY SPARKS	105.00	0.00	Posted	167802	565231
08/09/12	9440	KARDON INSTITUTE FOR ARTS THE	319.00	0.00	Posted	167803	565232
08/09/12	008460	KARLBERG, ALICE S.	575.30	0.00	Posted	167804	565233
08/09/12	17285	KDI	5,809.23	0.00	Posted	167805	565234
08/09/12	003607	KELLY'S SPORTS LTD.	1,440.00	0.00	Posted	167806	565235
08/09/12	A001297	KENNEDY, SCOTT	97.29	0.00	Posted	167807	565236

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Central Bucks School District

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/09/12	9034	KLEEN AIR SYSTEMS, INC.	8,595.00	0.00	Posted	167808	565237
08/09/12	003744	KURTZ BROS.	8,119.57	0.00	Posted	167812	565241
08/09/12	16797	L & R ASSOCIATES INC	878.94	0.00	Posted	167813	565242
08/09/12	003780	LAKESHORE LEARNING MATERIALS	462.84	0.00	Posted	167814	565243
08/09/12	G09144	LANDIS, KRISTY	293.31	0.00	Posted	167815	565244
08/09/12	E07103	LECHNIAK, MICHAEL	1,428.34	0.00	Posted	167816	565245
08/09/12	11833	LEGO EDUCATION	67.95	0.00	Posted	167817	565246
08/09/12	003950	LINGUI SYSTEMS, INC.	1,730.90	0.00	Posted	167819	565248
08/09/12	A00731	LIPPMAN, LESLIE	46.00	0.00	Posted	167820	565249
08/09/12	11102	LOOKAWAY GOLF CLUB	1,000.00	0.00	Posted	167821	565250
08/09/12	003986	LRP PUBLICATIONS	207.00	0.00	Posted	167822	565251
08/09/12	8959	MARIE H. KATZENBACH SCHOOL FO	3,200.00	0.00	Posted	167823	565252
08/09/12	17546	MATH LEAGUE PRESS	90.00	0.00	Posted	167824	565253
08/09/12	17375	MC CAFFREY, JOHN	86.50	0.00	Posted	167825	565254
08/09/12	E07090	MCFARLAND, GRETCHEN	592.50	0.00	Posted	167826	565255
08/09/12	16660	MELMARK, INC	7,532.36	0.00	Posted	167827	565256
08/09/12	1374	METCOFF, IRENE	780.00	0.00	Posted	167828	565257
08/09/12	004234	MICHEL CO INC, R.E.	51.98	0.00	Posted	167829	565258
08/09/12	004395	MT. LAKE POOL & PATIO	1,272.09	0.00	Posted	167830	565259
08/09/12	7134	MUNN ROOFING AND SHEET	3,600.00	0.00	Posted	167831	565260
08/09/12	6919	MUSIC AND ARTS CENTER	104.97	0.00	Posted	167832	565261
08/09/12	004411	MUSIC IN MOTION	178.05	0.00	Posted	167833	565262
08/09/12	004433	NAPA OF DOYLESTOWN	93.02	0.00	Posted	167834	565263
08/09/12	004422	NASCO.FORT ATKINSON	1,250.19	0.00	Posted	167835	565264
08/09/12	16065	NATIONAL ART & SCHOOL SUPPLIE	11,325.12	0.00	Posted	167837	565266
08/09/12	004541	NEW BRITAIN TOWNSHIP	775.00	0.00	Posted	167838	565267
08/09/12	A00855	NICKERSON, MIKE	177.05	0.00	Posted	167839	565268
08/09/12	004609	NORTH PENN WATER AUTHORITY	124.78	0.00	Posted	167840	565269
08/09/12	17328	OMNI CHEER	1,100.71	0.00	Posted	167841	565270
08/09/12	11250	PA LEADERSHIP CHARTER SCHOOL	1,246.01	0.00	Posted	167842	565271
08/09/12	004816	PAESSP	2,100.00	0.00	Posted	167843	565272
08/09/12	004717	PAPERDIRECT	81.95	0.00	Posted	167844	565273
08/09/12	7564	PAPER MART INC.	551.06	0.00	Posted	167845	565274
08/09/12	17520	PARALLAX	11,703.06	0.00	Posted	167846	565275
08/09/12	004743	PARENT INSTITUTE	209.00	0.00	Posted	167847	565276
08/09/12	004374	PAUL B MOYER & SONS, INC.	509.44	0.00	Posted	167849	565278
08/09/12	16557	NCS PEARSON INC.	4,209.86	0.00	Posted	167850	565279
08/09/12	002713	Pearson Education	346.11	0.00	Posted	167851	565280
08/09/12	1092	PEARSON EDUCATION INC.	1,418.86	0.00	Posted	167852	565281
08/09/12	5538	PEARSON EDUCATION INC	1,748.84	0.00	Posted	167853	565282
08/09/12	5538	PEARSON EDUCATION INC	2,098.61	0.00	Posted	167854	565283
08/09/12	5538	PEARSON,EDUCATION INC	1,049.30	0.00	Posted	167855	565284
08/09/12	5538	PEARSON EDUCATION INC	1,049.30	0.00	Posted	167856	565285
08/09/12	5538	PEARSON EDUCATION INC	1,399.07	0.00	Posted	167857	565286
08/09/12	5538	PEARSON EDUCATION INC	1,399.07	0.00	Posted	167858	565287
08/09/12	5538	PEARSON EDUCATION INC	1,049.30	0.00	Posted	167859	565288

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/09/12	5887	PEARSON EDUCATION INC	1,733.19	0.00	Posted	167860	565289
08/09/12	004770	PECO ENERGY	51,160.11	0.00	Posted	167861	565290
08/09/12	009104	PECO ENERGY CO.	1,767.76	0.00	Posted	167862	565291
08/09/12	4310	PERKINS/TP TRAILERS, INC.	510.00	0.00	Posted	167863	565292
08/09/12	5811	PETTY CASH GROVELAND	147.74	0.00	Posted	167864	565293
08/09/12	4116	PIONEER VALLEY	341.00	0.00	Posted	167865	565294
08/09/12	005153	PLANK ROAD PUBLISHING, INC.	152.20	0.00	Posted	167866	565295
08/09/12	005243	PREMIER AGENDAS, INC.	2,850.00	0.00	Posted	167867	565296
08/09/12	4062	REALLY GOOD STUFF, INC.	826.61	0.00	Posted	167868	565297
08/09/12	17395	RESCARE PA HEALTH MNGMT SVC	1,440.00	0.00	Posted	167869	565298
08/09/12	2424	RESOURCES FOR READING, INC.	384.24	0.00	Posted	167870	565299
08/09/12	005480	RIO GRANDE	165.23	0.00	Posted	167871	565300
08/09/12	005490	HM RECEIVABLES CO LLC	356.40	0.00	Posted	167872	565301
08/09/12	008783	ROMESBURG, JOAN	112.11	0.00	Posted	167873	565302
08/09/12	16989	RS ATHLETICS	441.60	0.00	Posted	167874	565303
08/09/12	005544	RUSSO MUSIC CENTER	135.00	0.00	Posted	167875	565304
08/09/12	G09332	RYAN, ROBIN	690.00	0.00	Posted	167876	565305
08/09/12	005575	S & S WORLDWIDE, INC.	140.01	0.00	Posted	167877	565306
08/09/12	17022	SALISBURY TOWNSHIP SCHOOL DI	1,412.16	0.00	Posted	167878	565307
08/09/12	006400	VWR SARGENT WELCH	1.25	0.00	Posted	167879	565308
08/09/12	005586	SCHOOL SPECIALTY	108.85	0.00	Posted	167880	565309
08/09/12	005640	SCIENCE KIT & BOREAL LAB, INC.	365.00	0.00	Posted	167881	565310
08/09/12	005681	SEARS HARDWARE	114.98	0.00	Posted	167882	565311
08/09/12	005718	SHAW & SON, NICHOLAS A.	624.00	0.00	Posted	167883	565312
08/09/12	005730	SHERWIN WILLIAMS CO	594.42	0.00	Posted	167884	565313
08/09/12	17006	SHOTZ, GLORIA	250.00	0.00	Posted	167885	565314
08/09/12	C05055	SLACK, CATHY	157.57	0.00	Posted	167886	565315
08/09/12	005816	SNYDER DEACON PAINTING	4,900.00	0.00	Posted	167887	565316
08/09/12	6154	SPORTDECALS, INC.	365.19	0.00	Posted	167888	565317
08/09/12	1577	SPORTIME ABILITATIONS/INTEGRAT	196.26	0.00	Posted	167889	565318
08/09/12	10733	SPOTTS, STEVENS AND MCCOY, IN	3,049.85	0.00	Posted	167890	565319
08/09/12	005929	SRA/MCGRAW HILL	8,443.79	0.00	Posted	167891	565320
08/09/12	5207	STEPS TO LITERACY, LLC	1,186.79	0.00	Posted	167892	565321
08/09/12	217	STOELTING COMPANY	221.74	0.00	Posted	167893	565322
08/09/12	10175	ARCHIPELAGO LEARNING, INC.	2,352.60	0.00	Posted	167894	565323
08/09/12	006012	SUMMIT LEARNING	6.16	0.00	Posted	167895	565324
08/09/12	006024	SUNDANCE/NEWBRIDGE	116.82	0.00	Posted	167896	565325
08/09/12	3981	SUPER DUPER PUBLICATIONS	32.95	0.00	Posted	167897	565326
08/09/12	E07077	TAYLOR, JONATHAN	806.23	0.00	Posted	167898	565327
08/09/12	1164	TELE SUPPLY	222.53	0.00	Posted	167899	565328
08/09/12	000426	THE BAASE COMPANY	774.10	0.00	Posted	167900	565329
08/09/12	14165	THE BANK OF NEW YORK MELLON	450.00	0.00	Posted	167901	565330
08/09/12	003921	THE HF-GROUP	291.85	0.00	Posted	167902	565331
08/09/12	10151	THE PATHWAY SCHOOL	22,380.00	0.00	Posted	167903	565332
08/09/12	17281	THE SPY GLASS GROUP. INC.	6,674.60	0.00	Posted	167904	565333
08/09/12	5233	THE UPS STORE	13.72	0.00	Posted	167905	565334

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/09/12	10618	THERAPY SOURCE, INC.	546.00	0.00	Posted	167906	565335
08/09/12	17460	TODD HARRIS CO INC	2,805.00	0.00	Posted	167907	565336
08/09/12	006204	TRI-STATE ELEVATOR CO., INC.	1,220.00	0.00	Posted	167908	565337
08/09/12	006210	TRIARCO ARTS & CRAFTS, LLC	169.83	0.00	Posted	167909	565338
08/09/12	17549	TYLER SILVIOUS	360.45	0.00	Posted	167910	565339
08/09/12	006276	Purchase Power	519.99	0.00	Posted	167911	565340
08/09/12	006268	UNITED REFRIGERATION INC.	171.09	0.00	Posted	167912	565341
08/09/12	7690	United Rentals (North America), Inc.	2,019.59	0.00	Posted	167913	565342
08/09/12	000511	VERIZON	2.28	0.00	Posted	167914	565343
08/09/12	006372	VERNIER SOFTWARE & TECHNOLO	1,145.00	0.00	Posted	167915	565344
08/09/12	008915	VILLOTTI, DIANE	218.97	0.00	Posted	167916	565345
08/09/12	006384	VIRCO, INC.	242.64	0.00	Posted	167917	565346
08/09/12	006396	VISUAL SOUND, INC.	3,595.92	0.00	Posted	167918	565347
08/09/12	006527	WELLS TECHNOLOGY, INC.	202.93	0.00	Posted	167919	565348
08/09/12	4196	WILLIAM FOSTER & SONS	126.65	0.00	Posted	167920	565349
08/09/12	16553	WILLIS OF PENNSYLVANIA, INC	1,341.00	0.00	Posted	167921	565350
08/09/12	16902	WÜRST, DENISE	300.00	0.00	Posted	167922	565351
08/09/12	000138	XPEDX-PHILADELPHIA	105,828.21	0.00	Posted	167923	565352
08/09/12	006708	ZANER BLOSER	8,293.09	0.00	Posted	167924	565353
08/09/12	14213	ARROW S3	9,621.81	0.00	Posted	C001651	565354
08/09/12	5818	B & H PHOTO-VIDEO, INC.	119.97	0.00	Posted	C001652	565355
08/09/12	5818	B & H PHOTO-VIDEO, INC.	249.95	0.00	Posted	C001653	565356
08/09/12	000528	BERGEY'S INC	142.03	0.00	Posted	C001654	565357
08/09/12	000528	BERGEY'S INC	450.00	0.00	Posted	C001655	565358
08/09/12	10072	BSN SPORTS	5,333.90	0.00	Posted	C001656	565359
08/09/12	10072	BSN SPORTS	774.00	0.00	Posted	C001657	565360
08/09/12	16059	CHICAGO EDUCATION PUBLISHING	8,392.23	0.00	Posted	C001658	565361
08/09/12	16059	CHICAGO EDUCATION PUBLISHING	10,447.47	0.00	Posted	C001659	565362
08/09/12	16059	CHICAGO EDUCATION PUBLISHING	9,077.31	0.00	Posted	C001660	565363
08/09/12	16059	CHICAGO EDUCATION PUBLISHING	16,784.46	0.00	Posted	C001661	565364
08/09/12	16059	CHICAGO EDUCATION PUBLISHING	13,187.79	0.00	Posted	C001662	565365
08/09/12	16059	CHICAGO EDUCATION PUBLISHING	8,220.96	0.00	Posted	C001663	565366
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	148.08	0.00	Posted	C001664	565367
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	35.03	0.00	Posted	C001665	565368
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	186.01	0.00	Posted	C001666	565369
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	347.51	0.00	Posted	C001667	565370
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	16.57	0.00	Posted	C001668	565371
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	127.25	0.00	Posted	C001669	565372
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	548.21	0.00	Posted	C001670	565373
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	135.34	0.00	Posted	C001671	565374
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	150.62	0.00	Posted	C001672	565375
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	525.44	0.00	Posted	C001673	565376
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	11.89	0.00	Posted	C001674	565377
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	899.42	0.00	Posted	C001675	565378
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	172.88	0.00	Posted	C001676	565379
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	386.32	0.00	Posted	C001677	565380

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	32.41	0.00	Posted	C001678	565381
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	27.49	0.00	Posted	C001679	565382
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	26.75	0.00	Posted	C001680	565383
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	615.19	0.00	Posted	C001681	565384
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	386.32	0.00	Posted	C001682	565385
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	36.26	0.00	Posted	C001683	565386
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	71.36	0.00	Posted	C001684	565387
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	58.12	0.00	Posted	C001685	565388
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	76.42	0.00	Posted	C001686	565389
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	754.99	0.00	Posted	C001687	565390
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	331.73	0.00	Posted	C001688	565391
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	48.39	0.00	Posted	C001689	565392
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	88.37	0.00	Posted	C001690	565393
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	366.55	0.00	Posted	C001691	565394
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	424.85	0.00	Posted	C001692	565395
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	11.55	0.00	Posted	C001693	565396
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	61.94	0.00	Posted	C001694	565397
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	497.59	0.00	Posted	C001695	565398
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	274.40	0.00	Posted	C001696	565399
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,346.12	0.00	Posted	C001697	565400
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	135.34	0.00	Posted	C001698	565401
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	134.55	0.00	Posted	C001699	565402
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	679.05	0.00	Posted	C001700	565403
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	28.85	0.00	Posted	C001701	565404
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,346.12	0.00	Posted	C001702	565405
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	325.26	0.00	Posted	C001703	565406
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,161.05	0.00	Posted	C001704	565407
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	427.44	0.00	Posted	C001705	565408
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	270.68	0.00	Posted	C001706	565409
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	332.58	0.00	Posted	C001707	565410
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	374.03	0.00	Posted	C001708	565411
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	359.96	0.00	Posted	C001709	565412
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	45.87	0.00	Posted	C001710	565413
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	-374.03	0.00	Posted	C001711	565414
08/09/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	-359.96	0.00	Posted	C001712	565415
08/09/12	001980	DUFF SUPPLY CO.	85.50	0.00	Posted	C001713	565416
08/09/12	002438	FOLLETT LIBRARY RESOURCES	544.80	0.00	Posted	C001714	565417
08/09/12	002438	FOLLETT LIBRARY RESOURCES	3,654.06	0.00	Posted	C001715	565418
08/09/12	002438	FOLLETT LIBRARY RESOURCES	839.46	0.00	Posted	C001716	565419
08/09/12	003245	HOLT MCDUGAL	11,336.20	0.00	Posted	C001717	565420
08/09/12	003245	HOLT MCDUGAL	8,278.40	0.00	Posted	C001718	565421
08/09/12	1030	JOHNSTONE SUPPLY	266.19	0.00	Posted	C001719	565422
08/09/12	1030	JOHNSTONE SUPPLY	180.58	0.00	Posted	C001720	565423
08/09/12	1030	JOHNSTONE SUPPLY	42.52	0.00	Posted	C001721	565424
08/09/12	1030	JOHNSTONE SUPPLY	166.05	0.00	Posted	C001722	565425
08/09/12	1030	JOHNSTONE SUPPLY	733.93	0.00	Posted	C001723	565426

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08/09/12	14115	LORBER PLUMBING	169.63	0.00	Posted	C001724	565427
08/09/12	14115	LORBER PLUMBING	172.04	0.00	Posted	C001725	565428
08/09/12	003975	LOSER'S MUSIC	115.50	0.00	Posted	C001726	565429
08/09/12	003975	LOSER'S MUSIC	76.35	0.00	Posted	C001727	565430
08/09/12	003975	LOSER'S MUSIC	30.00	0.00	Posted	C001728	565431
08/09/12	003975	LOSER'S MUSIC	205.97	0.00	Posted	C001729	565432
08/09/12	003975	LOSER'S MUSIC	17,100.00	0.00	Posted	C001730	565433
08/09/12	004638	OFFICE BASICS	370.31	0.00	Posted	C001731	565434
08/09/12	004638	OFFICE BASICS	55.92	0.00	Posted	C001732	565435
08/09/12	004638	OFFICE BASICS	16.88	0.00	Posted	C001733	565436
08/09/12	004638	OFFICE BASICS	27.58	0.00	Posted	C001734	565437
08/09/12	004638	OFFICE BASICS	118.81	0.00	Posted	C001735	565438
08/09/12	004638	OFFICE BASICS	10.33	0.00	Posted	C001736	565439
08/09/12	004638	OFFICE BASICS	17.27	0.00	Posted	C001737	565440
08/09/12	004638	OFFICE BASICS	689.13	0.00	Posted	C001738	565441
08/09/12	004638	OFFICE BASICS	78.86	0.00	Posted	C001739	565442
08/09/12	004638	OFFICE BASICS	441.63	0.00	Posted	C001740	565443
08/09/12	004638	OFFICE BASICS	65.95	0.00	Posted	C001741	565444
08/09/12	004638	OFFICE BASICS	751.96	0.00	Posted	C001742	565445
08/09/12	004638	OFFICE BASICS	28.60	0.00	Posted	C001743	565446
08/09/12	8587	READING ELECTRIC	271.56	0.00	Posted	C001744	565447
08/09/12	8587	READING ELECTRIC	2,605.00	0.00	Posted	C001745	565448
08/09/12	8587	READING ELECTRIC	330.00	0.00	Posted	C001746	565449
08/09/12	17309	RIVER VALLEY LANDSCAPES	14,100.00	0.00	Posted	C001747	565450
08/09/12	005633	SCHOOL SPECIALTY INC.	1,128.00	0.00	Posted	C001748	565451
08/09/12	005633	SCHOOL SPECIALTY INC.	88.71	0.00	Posted	C001749	565452
08/09/12	005633	SCHOOL SPECIALTY INC.	124.22	0.00	Posted	C001750	565453
08/09/12	005633	SCHOOL SPECIALTY INC.	1.97	0.00	Posted	C001751	565454
08/09/12	005633	SCHOOL SPECIALTY INC.	342.76	0.00	Posted	C001752	565455
08/09/12	005633	SCHOOL SPECIALTY INC.	498.00	0.00	Posted	C001753	565456
08/09/12	005633	SCHOOL SPECIALTY INC.	101.57	0.00	Posted	C001754	565457
08/09/12	005633	SCHOOL SPECIALTY INC.	549.88	0.00	Posted	C001755	565458
08/09/12	005633	SCHOOL SPECIALTY INC.	4.89	0.00	Posted	C001756	565459
08/09/12	005633	SCHOOL SPECIALTY INC.	904.27	0.00	Posted	C001757	565460
08/09/12	005633	SCHOOL SPECIALTY INC.	143.34	0.00	Posted	C001758	565461
08/09/12	005633	SCHOOL SPECIALTY INC.	50.35	0.00	Posted	C001759	565462
08/09/12	005633	SCHOOL SPECIALTY INC.	11.94	0.00	Posted	C001760	565463
08/09/12	005633	SCHOOL SPECIALTY INC.	34.12	0.00	Posted	C001761	565464
08/09/12	271	T & T/LANCO, INC.	8,984.00	0.00	Posted	C001762	565465
08/09/12	005590	VANGUARD MODULAR BUILDING SY	5,692.50	0.00	Posted	C001763	565466
08/09/12	16172	W B MASON CO, INC	264.80	0.00	Posted	C001764	565467
08/09/12	16172	W B MASON CO, INC	555.52	0.00	Posted	C001765	565468
08/09/12	16172	W B MASON CO, INC	117.76	0.00	Posted	C001766	565469
08/09/12	16172	W B MASON CO, INC	210.00	0.00	Posted	C001767	565470
08/09/12	16172	W B MASON CO, INC	58.80	0.00	Posted	C001768	565471

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
Total for 08/09/12			727,659.87				
08/15/12	13986	CA SDU	85.93	0.00	Posted	167925	566729
08/15/12	5964	CB CARES	40.00	0.00	Posted	167926	566730
08/15/12	010062	PUBLIC SCHOOL EMPLOYEES RTD	460.23	0.00	Posted	167927	566731
08/15/12	010100	UNITED WAY OF BUCKS CO	63.00	0.00	Posted	167928	566732
Total for 08/15/12			649.16				
08/20/12	17549	TYLER SILVIOUS	371.58	0.00	Posted	167929	566733
Total for 08/20/12			371.58				
08/23/12	13228	4IMPRINT	308.41	0.00	Posted	167930	566765
08/23/12	2412	A.H. CORNELL & SON, INC.	2,700.00	0.00	Posted	167931	566766
08/23/12	000028	ABC CLIO	10,267.20	0.00	Posted	167932	566767
08/23/12	10782	ABDO SPOTLIGHT-MAGIC WAGON	985.55	0.00	Posted	167933	566768
08/23/12	9141	AETNA	20,388.93	0.00	Posted	167934	566769
08/23/12	000576	AIR GAS EAST	782.62	0.00	Posted	167935	566770
08/23/12	G09176	ALBIN, TESSA	1,550.00	0.00	Posted	167936	566771
08/23/12	000126	George Allen Portable Toilets, Inc.	92.00	0.00	Posted	167937	566772
08/23/12	000126	George Allen Portable Toilets, Inc.	84.00	0.00	Posted	167938	566773
08/23/12	A01230	ALOAN, THOMAS W. & JENNIFER L.	3,232.60	0.00	Posted	167939	566774
08/23/12	7572	AMERI HEALTH ADMINISTRATORS	97,148.80	0.00	Posted	167940	566775
08/23/12	000237	AMSTERDAM PRINTING & LITHO	258.15	0.00	Posted	167941	566776
08/23/12	17387	ANALYTICAL LABORATORIES INC	1,668.00	0.00	Posted	167942	566777
08/23/12	PT1002	ANTHONY VENUTO	202.37	0.00	Posted	167943	566778
08/23/12	16823	APPERSON	2,407.81	0.00	Posted	167944	566779
08/23/12	17295	APPLE INC.	1,267.00	0.00	Posted	167945	566780
08/23/12	000300	ARBOR SCIENTIFIC	78.30	0.00	Posted	167946	566781
08/23/12	T4027	ARRISON, FRANK J. & ELIZABETH G.	2,851.83	0.00	Posted	167947	566782
08/23/12	1665	ASCD	236.00	0.00	Posted	167948	566783
08/23/12	000450	BARB LIN INC	551.00	0.00	Posted	167949	566784
08/23/12	000495	BEARINGS & DRIVES UNLIMITED	60.00	0.00	Posted	167950	566785
08/23/12	000498	BECKER'S SCHOOL SUPPLIES	63.34	0.00	Posted	167951	566786
08/23/12	000533	BERKHEIMER ASSOCIATES	1,224.92	0.00	Posted	167952	566787
08/23/12	16995	BERKHEIMER TAX ADMINISTRATOR	18,001.60	0.00	Posted	167953	566788
08/23/12	15042	BEST BLANKS	231.48	0.00	Posted	167954	566789
08/23/12	8970	BIO-RAD LABORATORIES INC	613.47	0.00	Posted	167955	566790
08/23/12	T4045	BISHOP, DAVID A. & SHARON	5,393.42	0.00	Posted	167956	566791
08/23/12	15006	BOGUS, CASSIE	22.20	0.00	Posted	167957	566792
08/23/12	D08151	BRADLEY, LISA	68.95	0.00	Posted	167958	566793
08/23/12	11272	BRAINPOP LLC	1,495.00	0.00	Posted	167959	566794
08/23/12	T4038	BROADBENT, STANLEY & GERALDIN	49.90	0.00	Posted	167960	566795
08/23/12	A01103	BRUCE & JOAN ETTINGER	557.72	0.00	Posted	167961	566796
08/23/12	000720	BUCKS COUNTY IU #22	72,780.77	0.00	Posted	167962	566797
08/23/12	003442	BUILDING SPECIALTIES	731.74	0.00	Posted	167963	566798
08/23/12	000855	CANNON SPORTS, INC	616.67	0.00	Posted	167964	566799

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/23/12	T4048	CAPELL, GEORGE & LYNN	86.36	0.00	Posted	167965	566800
08/23/12	000900	CAROLINA BIO SUPPLY CO. (STC)	86.47	0.00	Posted	167966	566801
08/23/12	16073	CSSI	9,199.91	0.00	Posted	167969	566804
08/23/12	002078	CASCADE WATER SERVICES	1,368.50	0.00	Posted	167970	566805
08/23/12	000972	CB WEST STUDENT ACTIVITIES	21,810.36	21,810.36	Financially Voided	167971	566806
08/23/12	10832	CB-SOUTH STUDENT ACTIVITY ACC	23,226.93	23,226.93	Financially Voided	167972	566807
08/23/12	5699	CDW GOVERNMENT	4,050.00	0.00	Posted	167973	566808
08/23/12	17515	SARGENT WELCH	148.50	0.00	Posted	167974	566809
08/23/12	003430	CENGAGE LEARNING/THOMSOM LE	833.25	0.00	Posted	167975	566810
08/23/12	000962	CENTRAL BUCKS EAST STUDENT	23,796.33	0.00	Posted	167976	566811
08/23/12	001014	CHALFONT HARDWARE, INC.	3.08	0.00	Posted	167977	566812
08/23/12	A01094	CHARLES & ANNA SIMONS	4,510.45	0.00	Posted	167978	566813
08/23/12	A01100	CHARLES & MARY ANN FREDERICK	141.82	0.00	Posted	167979	566814
08/23/12	A01097	CHARLES W. LIVEZEY, JR.	2,092.33	0.00	Posted	167980	566815
08/23/12	DT1001	CITIMORTGAGE	5,815.03	0.00	Posted	167981	566816
08/23/12	16230	CLARITY SERVICE GROUP	375.00	0.00	Posted	167982	566817
08/23/12	001180	COASTAL PUBLISHING GROUP, INC.	784.50	0.00	Posted	167983	566818
08/23/12	T7013	COLWELL, DOUGLAS AND MARGAR	1,352.37	0.00	Posted	167984	566819
08/23/12	001256	PA DEPT OF LABOR & INDUSTRY - E'	36.00	0.00	Posted	167985	566820
08/23/12	001256	PA DEPT OF LABOR & INDUSTRY - B'	121.00	0.00	Posted	167986	566821
08/23/12	8519	COMPREHENSIVE LEARNING CENT	24,922.50	0.00	Posted	167987	566822
08/23/12	17054	COMPSERVICES, INC	325.00	0.00	Posted	167988	566823
08/23/12	12445	CONSERVATION RESOURCES	103.60	0.00	Posted	167989	566824
08/23/12	A01241	CONYNE, SALLY B. TR & GEORGE R.	413.20	0.00	Posted	167990	566825
08/23/12	G09252	CROYLE, MATT	128.98	0.00	Posted	167991	566826
08/23/12	001563	CURRICULUM ASSOCIATES, INC.	160.16	0.00	Posted	167992	566827
08/23/12	001570	CYNMAR CORPORATION	671.01	0.00	Posted	167993	566828
08/23/12	001584	D & H DISTRIBUTING CO	935.61	0.00	Posted	167994	566829
08/23/12	T5064	DANIEL B. BAYNES AND	582.50	0.00	Posted	167995	566830
08/23/12	A01107	DAVID & CHRISTINE CROOKE	3,542.13	0.00	Posted	167996	566831
08/23/12	A001100	DEARMOND-BOERNER, KAREN	930.00	0.00	Posted	167997	566832
08/23/12	G09123	DEERY, KRISTEN	170.23	0.00	Posted	167998	566833
08/23/12	001692	DEMCO	84.70	0.00	Posted	167999	566834
08/23/12	G09294	DEMPSEY, COLLEEN	107.84	0.00	Posted	168000	566835
08/23/12	T07350	DENOON, DAVID B H	14.80	0.00	Posted	168001	566836
08/23/12	001713	DES-CARR OVERHEAD DOORS	985.75	0.00	Posted	168002	566837
08/23/12	001720	DETLAN EQUIPMENT INC.	189.36	0.00	Posted	168003	566838
08/23/12	A01118	DETWELER, ALVIN T & ANNA R TR	2,084.91	0.00	Posted	168004	566839
08/23/12	A01120	DEWEY & VERA BUNCH	2,894.70	0.00	Posted	168005	566840
08/23/12	001752	DICK BLICK COMPANY, INC.	1,195.10	0.00	Posted	168007	566842
08/23/12	E07089	DOWNEY-MILLER, MOIRA	774.50	0.00	Posted	168008	566843
08/23/12	001956	DOYLESTOWN BOROUGH	979.91	0.00	Posted	168009	566844
08/23/12	001878	CHESTER LIGHTING T/A	209.76	0.00	Posted	168010	566845
08/23/12	001908	BLUETARP FINANCIAL INC/DOYLEST	77.73	0.00	Posted	168011	566846
08/23/12	T4039	DRUMBORE, MELANIE	814.91	0.00	Posted	168012	566847
08/23/12	002058	EBSCO ACCOUNTS RECEIVABLE	1,050.18	0.00	Posted	168013	566848

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08/23/12	7307	EDITORIAL PROJECTS IN EDUCATIO	825.82	0.00	Posted	168014	566849
08/23/12	A01213	EDMUND V. LUDWIG	1,282.73	0.00	Posted	168015	566850
08/23/12	9901	EDUCATIONAL INNOVATIONS, INC.	208.40	0.00	Posted	168016	566851
08/23/12	002170	EDUCATORS PUBLISHING SERVICE	277.20	0.00	Posted	168017	566852
08/23/12	T5054	EDWARD A. & MARY GASTINEAU	3,629.55	0.00	Posted	168018	566853
08/23/12	T5062	ELIZABETH B. STITZINGER	1,466.29	0.00	Posted	168019	566854
08/23/12	T4049	EMMER, LESLIE & RAMONA	2,693.37	0.00	Posted	168020	566855
08/23/12	1114	EPLUS TECHNOLOGY, INC.	12,777.58	0.00	Posted	168021	566856
08/23/12	16626	EVIDENT CRIME SCENE PRODUCTS	40.00	0.00	Posted	168022	566857
08/23/12	T5080	F. HOUSLEY CARR & MICHAEL S. MA	854.76	0.00	Posted	168023	566858
08/23/12	002341	FEDEX CORPORATION	22.96	0.00	Posted	168024	566859
08/23/12	T6004	FEINDT, RONALD & CATHY	877.05	0.00	Posted	168025	566860
08/23/12	14465	FERGUSON & MCCANN, INC.	169.00	0.00	Posted	168026	566861
08/23/12	T5057	FERNANDEZ, MARIAN RUSSELL	942.62	0.00	Posted	168027	566862
08/23/12	F08104	FINK, SAMANTHA	1,027.50	0.00	Posted	168028	566863
08/23/12	005552	FIRST STUDENT INC	42,234.29	0.00	Posted	168029	566864
08/23/12	002425	FLAGHOUSE	228.30	0.00	Posted	168030	566865
08/23/12	002428	FLINN SCIENTIFIC, INC.	296.65	0.00	Posted	168031	566866
08/23/12	4461	FOUNDATIONS BEHAVIORAL HEALT	4,228.00	0.00	Posted	168032	566867
08/23/12	14723	FRANC ENVIRONMENTAL, INC.	7,365.00	0.00	Posted	168033	566868
08/23/12	T5066	FRANKLIN JARRETT	2,913.90	0.00	Posted	168034	566869
08/23/12	A01113	FRED & ALICE BOSWORTH	1,789.23	0.00	Posted	168035	566870
08/23/12	000492	FRED BEANS FORD INC	18.92	0.00	Posted	168036	566871
08/23/12	17000	FREDENDALL, TRACEY	226.44	0.00	Posted	168037	566872
08/23/12	A01088	FREDERICK & EVELYN SLACK	1,863.29	0.00	Posted	168038	566873
08/23/12	T5068	FREDRIC & BETTY JEAN RIEDERS	1,217.22	0.00	Posted	168039	566874
08/23/12	002502	FREE SPIRIT PUBLISHING	588.37	0.00	Posted	168040	566875
08/23/12	002504	FREESTYLE PHOTO	531.03	0.00	Posted	168041	566876
08/23/12	17417	FRONTLINE TECHNOLOGIES	279.52	0.00	Posted	168042	566877
08/23/12	T07358	GARTON, JEFFREY P & KERI	4,380.09	0.00	Posted	168043	566878
08/23/12	A01114	GAYMAN, PHILIP E, TR & EDWARD G	203.43	0.00	Posted	168044	566879
08/23/12	002635	GEORGE'S TOOL RENTAL	738.43	0.00	Posted	168045	566880
08/23/12	T5056	MICHAEL GINALDI	6,020.78	0.00	Posted	168046	566881
08/23/12	002732	GOPHER SPORTS EQUIPMENT	866.40	0.00	Posted	168047	566882
08/23/12	16045	GORECON INC	41,277.00	0.00	Posted	168048	566883
08/23/12	002757	GRAINGER INC., W.W.	312.43	0.00	Posted	168049	566884
08/23/12	T6005	GRANT, THOMAS & KATHLEEN	938.86	0.00	Posted	168050	566885
08/23/12	17539	GREEN GRIDIRON INC	465.00	0.00	Posted	168051	566886
08/23/12	T5067	GREGORY J. LAKE	1,389.86	0.00	Posted	168052	566887
08/23/12	A01232	GREGORY PISAREK	3,333.04	0.00	Posted	168053	566888
08/23/12	C05168	GREGORY, JENNA	129.12	0.00	Posted	168054	566889
08/23/12	17540	GRIECO, MICHAEL	48.60	0.00	Posted	168055	566890
08/23/12	G09366	GROSS, CAROLYN	117.49	0.00	Posted	168056	566891
08/23/12	T4057	HALDEMAN, J D & T F VANARTSDAL	2,635.68	0.00	Posted	168057	566892
08/23/12	T4023	HALDERMAN, MARYA B, TR	41.12	0.00	Posted	168058	566893
08/23/12	A01215	HALDERMAN, MARYA B. TR BRASKO	3,686.26	0.00	Posted	168059	566894

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08/23/12	T7012	HARING, WILSON AND ELIZABETH	1,375.39	0.00	Posted	168060	566895
08/23/12	A01102	HARRY & CAROL FEGLEY	2,090.18	0.00	Posted	168061	566896
08/23/12	T4041	HEACOCK, ROBERT E. & M. JEAN	582.61	0.00	Posted	168062	566897
08/23/12	T4051	HEACOCK, STEPHEN E. AND	1,908.14	0.00	Posted	168063	566898
08/23/12	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted	168064	566899
08/23/12	A01095	HELEN ROCKAFELLOW	317.60	0.00	Posted	168065	566900
08/23/12	003097	HEROLD'S PEST CONTROL CO.	2,000.00	0.00	Posted	168066	566901
08/23/12	8792	HEWLETT-PACKARD COMPANY	2,025.05	0.00	Posted	168067	566902
08/23/12	17548	HMS SCHOOL FOR CHILDREN WITH	4,570.00	0.00	Posted	168068	566903
08/23/12	003208	HOME DEPOT CREDIT SERVICES	823.00	0.00	Posted	168069	566904
08/23/12	G009216	HOPKINS, LINDSAY	46.00	0.00	Posted	168070	566905
08/23/12	002788	HOUGHTON MIFFLIN GREAT SOURC	259.02	0.00	Posted	168071	566906
08/23/12	003192	HM RECEIVABLES CO LLC	6,093.15	0.00	Posted	168072	566907
08/23/12	17425	HUETHER, ROBERT & ROSEMARY	3,200.00	0.00	Posted	168073	566908
08/23/12	8009	IBM CORPORATION	496.00	0.00	Posted	168074	566909
08/23/12	17499	INTERSTATE BATTERY	47.95	0.00	Posted	168075	566910
08/23/12	7792	ITS NEOPOST INC	132.73	0.00	Posted	168076	566911
08/23/12	A01240	J. ARTHUR SHELLY, JR.	1,649.42	0.00	Posted	168077	566912
08/23/12	A01237	JAMES L. BRAWN & BERNEE L. FOS	4,187.64	0.00	Posted	168078	566913
08/23/12	A01117	JAMES SIMKINS	3,207.74	0.00	Posted	168079	566914
08/23/12	A01056	JEFFREY SPARKS	399.00	0.00	Posted	168080	566915
08/23/12	A01111	JESSIE M. NOWAKOWSKI	1,162.27	0.00	Posted	168081	566916
08/23/12	A00953	JOHANNES & LUCY JARKA-SELLERS	325.08	0.00	Posted	168082	566917
08/23/12	A01101	JOHN & GAIL FREDERICK	1,405.10	0.00	Posted	168083	566918
08/23/12	A01212	JOHN & HELEN EVES	2,103.04	0.00	Posted	168084	566919
08/23/12	17060	JOHN JULIAN WILDLIFE PEST CONT	190.00	0.00	Posted	168085	566920
08/23/12	T5063	JOHN PILON	1,113.99	0.00	Posted	168086	566921
08/23/12	A01106	JOHN W. DANIELS	2,342.40	0.00	Posted	168087	566922
08/23/12	A01231	JOYCE KESSLER	2,329.58	0.00	Posted	168088	566923
08/23/12	003540	JUNIOR LIBRARY GUILD	684.00	0.00	Posted	168089	566924
08/23/12	17259	K12 ENTERPRISE	170.00	0.00	Posted	168090	566925
08/23/12	T07354	KEIM, TERRY E TR	2,210.09	0.00	Posted	168091	566926
08/23/12	003608	KELVIN L. P.	583.80	0.00	Posted	168092	566927
08/23/12	16062	KID KUSION INC	57.28	0.00	Posted	168093	566928
08/23/12	T6002	KIRKEGARD, ELISSA J	1,862.85	0.00	Posted	168094	566929
08/23/12	003690	KNIESE'S PLUMBING & HEATING, IN	26.59	0.00	Posted	168095	566930
08/23/12	003744	KURTZ BROS.	5,615.90	0.00	Posted	168097	566932
08/23/12	003777	LAKESIDE EDUCATIONAL NETWORK	67,500.00	0.00	Posted	168098	566933
08/23/12	G09014	LANDIS, MEGAN	155.40	0.00	Posted	168099	566934
08/23/12	D08055	LANG, RACHEL	161.56	0.00	Posted	168100	566935
08/23/12	A01052	LAURA J. & JOAS GUEIROS AND	652.49	0.00	Posted	168101	566936
08/23/12	A01091	LEONARD & ELIZABETH CROOKE	245.69	0.00	Posted	168102	566937
08/23/12	17491	LIGHTSWITCH LEARNING	1,028.97	0.00	Posted	168103	566938
08/23/12	003950	LINGUI SYSTEMS, INC.	26.95	0.00	Posted	168104	566939
08/23/12	G09137	LITTLE, KRISTEN	159.30	0.00	Posted	168105	566940
08/23/12	5323	LOWE'S COMPANIES, INC.	994.43	0.00	Posted	168106	566941

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08/23/12	003983	LYNN CARD COMPANY	70.70	0.00	Posted	188107	566942
08/23/12	11455	M.E.T.C., INC.	84,562.50	0.00	Posted	188108	566943
08/23/12	16620	MPS	930.17	0.00	Posted	188109	566944
08/23/12	T4021	MAGIDSON, RICHARD & SUSAN D.	2,124.29	0.00	Posted	188110	566945
08/23/12	T4022	MAGIDSON, RICHARD J. & SUSAN	482.37	0.00	Posted	188111	566946
08/23/12	8929	MAR-VAN INDUSTRIES, INC.	4,800.00	0.00	Posted	188112	566947
08/23/12	G09364	MARINO, PATRICIA	89.01	0.00	Posted	188113	566948
08/23/12	009321	MCARDLE, EDWARD P.,JR.& A.JANE	2,291.95	0.00	Posted	188114	566949
08/23/12	T4052	MCCAULEY, T MITCHELL & ANN M.	2,327.60	0.00	Posted	188115	566950
08/23/12	D06033	MCGINTY, PAUL	162.66	0.00	Posted	188116	566951
08/23/12	001494	MCGRAW-HILL CO.	156.81	0.00	Posted	188117	566952
08/23/12	002283	MCGRAW-HILL COMPANIES	139,211.28	0.00	Posted	188119	566954
08/23/12	004218	METCO SUPPLY CO.	237.60	0.00	Posted	188120	566955
08/23/12	004234	MICHEL CO INC, R.E.	1,620.54	0.00	Posted	188121	566956
08/23/12	12934	MID ATLANTIC SWIMMING	70.00	0.00	Posted	188122	566957
08/23/12	T7010	MIGNON, CRAIG AND DONNA	4,009.80	0.00	Posted	188123	566958
08/23/12	004322	MODERN CURRICULUM PRESS	1,166.80	0.00	Posted	188124	566959
08/23/12	004332	MOHAN, JOHN P	2,807.83	0.00	Posted	188125	566960
08/23/12	004352	MONTGOMERY COUNTY I.U.	895.00	0.00	Posted	188126	566961
08/23/12	PT1001	MR & MRS GEORGE FOX	202.37	0.00	Posted	188127	566962
08/23/12	4729	MR. & MRS. TED CZUPICH	1,862.46	0.00	Posted	188128	566963
08/23/12	10807	MUMFORD-BJORKMAN ASSOCIATE	2,000.00	0.00	Posted	188129	566964
08/23/12	G09220	MUSITANO, NATALIA	52.50	0.00	Posted	188130	566965
08/23/12	1191	NANCY JONES	36.46	0.00	Posted	188131	566966
08/23/12	004422	NASCO,FORT ATKINSON	1,097.80	0.00	Posted	188132	566967
08/23/12	18065	NATIONAL ART & SCHOOL SUPPLIE	6,802.64	0.00	Posted	188135	566970
08/23/12	10066	NEWS-2-YOU	140.00	0.00	Posted	188136	566971
08/23/12	2553	NEXTEL COMMUNICATIONS	8,886.53	0.00	Posted	188137	566972
08/23/12	A00855	NICKERSON, MIKE	138.25	0.00	Posted	188138	566973
08/23/12	17328	OMNI CHEER	437.00	0.00	Posted	188139	566974
08/23/12	7170	ORIENTAL TRADING COMPANY, INC.	68.04	0.00	Posted	188140	566975
08/23/12	A01104	P.A.B. PART.	1,822.38	0.00	Posted	188141	566976
08/23/12	004816	PAESSP	525.00	0.00	Posted	188142	566977
08/23/12	17547	PAINTECH	2,400.00	0.00	Posted	188143	566978
08/23/12	004717	PAPERDIRECT	254.86	0.00	Posted	188144	566979
08/23/12	004739	PASCO SCIENTIFIC	4,295.16	0.00	Posted	188145	566980
08/23/12	T7011	PATRICK, PETER LI AND ELIZABETH	2,848.83	0.00	Posted	188146	566981
08/23/12	16764	NCS PEARSON INC.	3,442.45	0.00	Posted	188147	566982
08/23/12	417	PEARSON EDUCATION	1,241.77	0.00	Posted	188148	566983
08/23/12	1092	PEARSON EDUCATION INC.	1,292.19	0.00	Posted	188149	566984
08/23/12	1092	NCS PEARSON INC.	531.67	0.00	Posted	188150	566985
08/23/12	5538	PEARSON EDUCATION	3,673.17	0.00	Posted	188151	566986
08/23/12	5538	PEARSON EDUCATION	1,773.58	0.00	Posted	188152	566987
08/23/12	5538	PEARSON EDUCATION	2,098.61	0.00	Posted	188153	566988
08/23/12	5867	PEARSON EDUCATION INC	548.04	0.00	Posted	188154	566989
08/23/12	004869	PEOPLES EDUCATION INC.	358.07	0.00	Posted	188155	566990

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08/23/12	C05035	PERRY, JEAN-MARIE	202.52	0.00	Posted	168156	566991
08/23/12	A01053	PETER M. & REBECCA S. VANDINE	2,554.31	0.00	Posted	168157	566992
08/23/12	004921	PETTY CASH - KUTZ	230.04	0.00	Posted	168158	566993
08/23/12	11114	PETTY CASH BRIDGE VALLEY	199.36	0.00	Posted	168159	566994
08/23/12	004917	PETTY CASH BUCKINGHAM	228.80	0.00	Posted	168160	566995
08/23/12	004929	PETTY CASH COMMUNITY SCHOOL	175.65	0.00	Posted	168161	566996
08/23/12	5775	PETTY CASH MILL CREEK	201.93	0.00	Posted	168162	566997
08/23/12	004923	PETTY CASH PINE RUN	237.30	0.00	Posted	168163	566998
08/23/12	004927	PETTY CASH TAMANEND	304.25	0.00	Posted	168164	566999
08/23/12	11699	PHILADELPHIA EXTRACT COMPANY	135.25	0.00	Posted	168165	567000
08/23/12	A01141	PHILIP A. PONECK	1,361.06	0.00	Posted	168166	567001
08/23/12	16188	PIAA PUBLICATIONS	377.70	0.00	Posted	168167	567002
08/23/12	A01233	PIERSON, SUSAN J.	802.48	0.00	Posted	168168	567003
08/23/12	9328	PIONEER MANUFACTURING COMPA	1,176.00	0.00	Posted	168169	567004
08/23/12	005126	PURCHASE POWER	1,219.97	0.00	Posted	168170	567005
08/23/12	005126	PITNEY BOWES	141.00	0.00	Posted	168171	567006
08/23/12	D06043	POTTICHEN, KATIE	48.12	0.00	Posted	168172	567007
08/23/12	005243	PREMIER AGENDAS, INC.	4,620.79	0.00	Posted	168173	567008
08/23/12	11070	PSC INDUSTRIAL OUTSOURCING, L	4,866.22	0.00	Posted	168174	567009
08/23/12	005297	PSYCHOLOGICAL ASSESSMENT	192.50	0.00	Posted	168175	567010
08/23/12	005304	PUBLIC SCH EMP RET SYSTEM	385.11	0.00	Posted	168176	567011
08/23/12	A01096	RANDL & PATRICIA BYE	5,300.20	0.00	Posted	168177	567012
08/23/12	T5055	RANSOME D. & LAURA WEIS	16,952.13	0.00	Posted	168178	567013
08/23/12	17252	REED, KELLEY	142.58	0.00	Posted	168179	567014
08/23/12	17080	RAM SPV I, LLC	7,500.00	0.00	Posted	168180	567015
08/23/12	T5053	RICHARD H. & ROBIN GASTINEAU	1,866.18	0.00	Posted	168181	567016
08/23/12	005472	RIFTON EQUIPMENT	202.50	0.00	Posted	168182	567017
08/23/12	008011	RINPOCHE, SANTOKH	32.96	0.00	Posted	168183	567018
08/23/12	A01214	RITTER, ALICE	3,098.52	0.00	Posted	168184	567019
08/23/12	005490	HM RECEIVABLES CO LLC	5,040.00	0.00	Posted	168185	567020
08/23/12	A01105	ROBERT & DORIS ELLIOTT	1,043.07	0.00	Posted	168186	567021
08/23/12	T5059	ROBERT A. MAXWELL	773.33	0.00	Posted	168187	567022
08/23/12	T4053	ROEMHILD, ROBERT & JULIE	5,347.12	0.00	Posted	168188	567023
08/23/12	T5065	ROY FELDMAN & BARBARA ABRAMS	1,417.47	0.00	Posted	168189	567024
08/23/12	005544	RUSSO MUSIC CENTER	138.00	0.00	Posted	168190	567025
08/23/12	005575	S & S WORLDWIDE, INC.	38.32	0.00	Posted	168191	567026
08/23/12	006400	VWR SARGENT WELCH	930.00	0.00	Posted	168192	567027
08/23/12	005586	SCHOOL SPECIALTY	10.60	0.00	Posted	168193	567028
08/23/12	005588	SCANTRON CORPORATION	1,027.74	0.00	Posted	168194	567029
08/23/12	14816	SCHEDULE*STAR	300.00	0.00	Posted	168195	567030
08/23/12	17373	SCHOOL EXEC CONNECT	14,160.00	0.00	Posted	168196	567031
08/23/12	005640	SCIENCE KIT & BOREAL LAB, INC.	17.55	0.00	Posted	168197	567032
08/23/12	14324	SET RITE CORPORATION	1,044.00	0.00	Posted	168198	567033
08/23/12	005730	SHERWIN WILLIAMS CO	1,147.87	0.00	Posted	168199	567034
08/23/12	T4037	SHULL, ARTHUR & LILLIAN	3,506.72	0.00	Posted	168200	567035
08/23/12	T4036	SHULL, ARTHUR L JR. & MARY V	935.68	0.00	Posted	168201	567036

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08/23/12	15004	SIGMA CONTROLS	603.69	0.00	Posted	168202	567037
08/23/12	16516	SILVER KNIGHTS CHESS	2,084.00	0.00	Posted	168203	567038
08/23/12	17645	SKULLS UNLIMITED	582.95	0.00	Posted	168204	567039
08/23/12	A01093	SMITH, RICHARD & VICTORIA	3,355.06	0.00	Posted	168205	567040
08/23/12	T6001	SMITH, RICHARD AND DAVID	980.04	0.00	Posted	168206	567041
08/23/12	005816	SNYDER DEACON PAINTING	2,065.00	0.00	Posted	168207	567042
08/23/12	005905	SPORT SUPPLY GROUP INC.	3,000.40	0.00	Posted	168209	567044
08/23/12	1577	SCHOOL SPECIALTY	17.06	0.00	Posted	168210	567045
08/23/12	1577	SCHOOL SPECIALTY	19.62	0.00	Posted	168211	567046
08/23/12	1577	SCHOOL SPECIALTY	325.80	0.00	Posted	168212	567047
08/23/12	7575	SPRINT	59.99	0.00	Posted	168213	567048
08/23/12	T4018	SPROAT, ROBERT L. & JANE L.	2,430.15	0.00	Posted	168214	567049
08/23/12	005929	SRA/MCGRAW HILL	26,437.32	0.00	Posted	168217	567052
08/23/12	1380	HM RECEIVABLES CO LLCE	682.40	0.00	Posted	168218	567053
08/23/12	A00666	STEPHEN & NANCY BYE	2,529.20	0.00	Posted	168219	567054
08/23/12	006012	SUMMIT LEARNING	59.93	0.00	Posted	168220	567055
08/23/12	3981	SUPER DUPER PUBLICATIONS	249.16	0.00	Posted	168221	567056
08/23/12	10978	SUPERIOR TURF & LANDSCAPE, IN	1,325.00	0.00	Posted	168222	567057
08/23/12	000426	THE BAASE COMPANY	1,224.00	0.00	Posted	168223	567058
08/23/12	003921	THE HF-GROUP	681.22	0.00	Posted	168224	567059
08/23/12	4714	THERAPY SHOPPE, INC	267.20	0.00	Posted	168225	567060
08/23/12	A01090	THOMAS, THOMAS MCKEAN & PATR	3,336.84	0.00	Posted	168226	567061
08/23/12	E07087	THOMSON, SCOTT	138.58	0.00	Posted	168227	567062
08/23/12	12620	TONER CABLE EQUIPMENT INC.	525.00	0.00	Posted	168228	567063
08/23/12	T4061	TORI, LEANDER P. JR. & MARILYN	2,555.57	0.00	Posted	168229	567064
08/23/12	T4062	TORI, STEVEN P. & KELLI A.	2,588.06	0.00	Posted	168230	567065
08/23/12	008169	TOWNE LOCK SHOPPE, THE	18.00	0.00	Posted	168231	567066
08/23/12	T4054	TRAUGER, JEFFREY G. & COLLEEN	2,367.05	0.00	Posted	168232	567067
08/23/12	16102	TREATMENT SPCLTY/ MER-MADE FI	266.25	0.00	Posted	168233	567068
08/23/12	12131	TRI-COUNTY ELECTRICAL SUPPLY	1,386.91	0.00	Posted	168234	567069
08/23/12	002148	TRIUMPH LEARNING LLC	1,717.00	0.00	Posted	168235	567070
08/23/12	10373	TRONICS WEB SERVICES	207.00	0.00	Posted	168236	567071
08/23/12	006226	TROXELL COMMUNICATIONS, INC.	371.60	0.00	Posted	168237	567072
08/23/12	8080	U.S. POSTAL SERVICE (HASLER)	10,000.00	0.00	Posted	168238	567073
08/23/12	008268	UNITED REFRIGERATION INC.	1,089.52	0.00	Posted	168239	567074
08/23/12	17024	UNIVERSITY OF CAMBRIDGE	206.25	0.00	Posted	168240	567075
08/23/12	14700	VECTOR SECURITY INC	2,349.00	0.00	Posted	168241	567076
08/23/12	000511	VERIZON	948.39	0.00	Posted	168242	567077
08/23/12	006372	VERNIER SOFTWARE & TECHNOLO	1,944.00	0.00	Posted	168243	567078
08/23/12	5645	WARD'S NATURAL SCIENCE	11.25	0.00	Posted	168244	567079
08/23/12	14441	WARREN F. DELONG, INC.	9,120.00	0.00	Posted	168245	567080
08/23/12	16671	WASTE MANAGEMENT OF	4,848.03	0.00	Posted	168246	567081
08/23/12	T4016	WATTON, NELSON B., JR.,	2,465.93	0.00	Posted	168247	567082
08/23/12	008940	WEIKERT, MARCIA	400.00	400.00	Financially Voided	168248	567083
08/23/12	9190	WELD-RITE SERVICES, INC.	3,373.00	0.00	Posted	168249	567084
08/23/12	006527	WELLS TECHNOLOGY, INC.	668.51	0.00	Posted	168250	567085

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08/23/12	G09297	WESTCOTT, CAITLIN	180.65	0.00	Posted	168251	567086
08/23/12	T07141	WICEN, FRANK & STEPHEN	341.57	0.00	Posted	168252	567087
08/23/12	T4017	WILKINSON, WATSON T, JR.	1,126.91	0.00	Posted	168253	567088
08/23/12	17319	WOLL, ADRIENNE	276.86	0.00	Posted	168254	567089
08/23/12	006648	WOLVERINE SPORTS SUPPLY	33.03	0.00	Posted	168255	567090
08/23/12	7557	WORTHINGTON, KENNETH & PATRI	2,204.18	0.00	Posted	168256	567091
08/23/12	A01234	WORTHINGTON, THOM & JACQUELI	1,539.13	0.00	Posted	168257	567092
08/23/12	16902	WURST, DENISE	300.00	0.00	Posted	168258	567093
08/23/12	000138	XPEDX-PHILADELPHIA	4,913.90	0.00	Posted	168259	567094
08/23/12	A01235	YERKES, LESLIE & TR & JON E. &	6,825.54	0.00	Posted	168260	567095
08/23/12	T4031	YERKES, NANCY	219.48	0.00	Posted	168261	567096
08/23/12	006708	ZANER BLOSER	6,411.55	0.00	Posted	168262	567097
08/23/12	11259	ZENCAK, MR. & MRS. KEVIN	5,477.00	0.00	Posted	168263	567098
08/23/12	000972	CB WEST STUDENT ACTIVITIES	30,092.01	0.00	Posted	168264	567315
08/23/12	10832	CB-SOUTH STUDENT ACTIVITY ACC	14,945.28	0.00	Posted	168265	567316
08/23/12	000962	CENTRAL BUCKS EAST STUDENT	138.64	0.00	Posted	168266	567317
08/23/12	003950	LINGUI SYSTEMS, INC.	183.80	0.00	Posted	168267	567318
08/23/12	008926	WEIR, WILLIAM CURRY	400.00	0.00	Posted	168268	567319
08/23/12	6484	BEGLEY, CARLIN & MANDIO	4,825.33	0.00	Posted	C001769	567099
08/23/12	000528	BERGEY'S INC	309.72	0.00	Posted	C001770	567100
08/23/12	000528	BERGEY'S INC	681.53	0.00	Posted	C001771	567101
08/23/12	16059	CHICAGO EDUCATION PUBLISHING	10,447.47	0.00	Posted	C001772	567102
08/23/12	16059	CHICAGO EDUCATION PUBLISHING	13,359.06	0.00	Posted	C001773	567103
08/23/12	16059	CHICAGO EDUCATION PUBLISHING	14,900.49	0.00	Posted	C001774	567104
08/23/12	16059	CHICAGO EDUCATION PUBLISHING	10,818.74	0.00	Posted	C001775	567105
08/23/12	16059	CHICAGO EDUCATION PUBLISHING	9,248.58	0.00	Posted	C001776	567106
08/23/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	6.41	0.00	Posted	C001777	567107
08/23/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	188.80	0.00	Posted	C001778	567108
08/23/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	179.36	0.00	Posted	C001779	567109
08/23/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	95.10	0.00	Posted	C001780	567110
08/23/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	12.09	0.00	Posted	C001781	567111
08/23/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	3,591.00	0.00	Posted	C001782	567112
08/23/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,683.00	0.00	Posted	C001783	567113
08/23/12	11773	CRITERION LABORATORIES, INC.	675.00	0.00	Posted	C001784	567114
08/23/12	11773	CRITERION LABORATORIES, INC.	5,540.00	0.00	Posted	C001785	567115
08/23/12	11773	CRITERION LABORATORIES, INC.	3,610.00	0.00	Posted	C001786	567116
08/23/12	11773	CRITERION LABORATORIES, INC.	2,805.00	0.00	Posted	C001787	567117
08/23/12	11773	CRITERION LABORATORIES, INC.	1,575.00	0.00	Posted	C001788	567118
08/23/12	001980	DUFF SUPPLY CO.	266.26	0.00	Posted	C001789	567119
08/23/12	001980	DUFF SUPPLY CO.	17.83	0.00	Posted	C001790	567120
08/23/12	7220	EVERBIND	357.01	0.00	Posted	C001791	567121
08/23/12	7220	EVERBIND	1,055.76	0.00	Posted	C001792	567122
08/23/12	002438	FOLLETT LIBRARY RESOURCES	50.64	0.00	Posted	C001793	567123
08/23/12	002438	FOLLETT LIBRARY RESOURCES	207.56	0.00	Posted	C001794	567124
08/23/12	002438	FOLLETT LIBRARY RESOURCES	36.92	0.00	Posted	C001795	567125
08/23/12	4444	GALE GROUP	31,505.72	0.00	Posted	C001796	567126

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08/23/12	004638	OFFICE BASICS	65.43	65.43	Financially Voided	C001843	567173
08/23/12	004638	OFFICE BASICS	67.14	67.14	Financially Voided	C001844	567174
08/23/12	004638	OFFICE BASICS	81.48	81.48	Financially Voided	C001845	567175
08/23/12	004638	OFFICE BASICS	70.28	70.28	Financially Voided	C001846	567176
08/23/12	004638	OFFICE BASICS	35.92	35.92	Financially Voided	C001847	567177
08/23/12	004638	OFFICE BASICS	845.93	845.93	Financially Voided	C001848	567178
08/23/12	004638	OFFICE BASICS	32.40	32.40	Financially Voided	C001849	567179
08/23/12	004638	OFFICE BASICS	6.24	6.24	Financially Voided	C001850	567180
08/23/12	004638	OFFICE BASICS	10.33	10.33	Financially Voided	C001851	567181
08/23/12	004638	OFFICE BASICS	9.45	9.45	Financially Voided	C001852	567182
08/23/12	004638	OFFICE BASICS	14.53	14.53	Financially Voided	C001853	567183
08/23/12	004638	OFFICE BASICS	65.46	65.46	Financially Voided	C001854	567184
08/23/12	004638	OFFICE BASICS	98.40	98.40	Financially Voided	C001855	567185
08/23/12	004638	OFFICE BASICS	169.13	169.13	Financially Voided	C001856	567186
08/23/12	004638	OFFICE BASICS	41.93	41.93	Financially Voided	C001857	567187
08/23/12	005524	PHILIP ROSENAU CO., INC.	191.84	0.00	Posted	C001858	567188
08/23/12	005524	PHILIP ROSENAU CO., INC.	298.85	0.00	Posted	C001859	567189
08/23/12	005524	PHILIP ROSENAU CO., INC.	704.16	0.00	Posted	C001860	567190
08/23/12	005524	PHILIP ROSENAU CO., INC.	156.30	0.00	Posted	C001861	567191
08/23/12	005524	PHILIP ROSENAU CO., INC.	67.43	0.00	Posted	C001862	567192
08/23/12	005524	PHILIP ROSENAU CO., INC.	3,673.05	0.00	Posted	C001863	567193
08/23/12	005524	PHILIP ROSENAU CO., INC.	1,358.88	0.00	Posted	C001864	567194
08/23/12	005524	PHILIP ROSENAU CO., INC.	1,370.10	0.00	Posted	C001865	567195
08/23/12	005524	PHILIP ROSENAU CO., INC.	45.75	0.00	Posted	C001866	567196
08/23/12	005524	PHILIP ROSENAU CO., INC.	822.83	0.00	Posted	C001867	567197
08/23/12	005524	PHILIP ROSENAU CO., INC.	86.39	0.00	Posted	C001868	567198
08/23/12	005524	PHILIP ROSENAU CO., INC.	211.11	0.00	Posted	C001869	567199
08/23/12	005524	PHILIP ROSENAU CO., INC.	475.00	0.00	Posted	C001870	567200
08/23/12	005524	PHILIP ROSENAU CO., INC.	739.11	0.00	Posted	C001871	567201
08/23/12	005524	PHILIP ROSENAU CO., INC.	2,105.00	0.00	Posted	C001872	567202
08/23/12	005524	PHILIP ROSENAU CO., INC.	82.47	0.00	Posted	C001873	567203
08/23/12	005524	PHILIP ROSENAU CO., INC.	-486.85	0.00	Posted	C001874	567204
08/23/12	005524	PHILIP ROSENAU CO., INC.	219.80	0.00	Posted	C001875	567205
08/23/12	005524	PHILIP ROSENAU CO., INC.	1,263.00	0.00	Posted	C001876	567206
08/23/12	005524	PHILIP ROSENAU CO., INC.	98.59	0.00	Posted	C001877	567207
08/23/12	005524	PHILIP ROSENAU CO., INC.	266.94	0.00	Posted	C001878	567208
08/23/12	005524	PHILIP ROSENAU CO., INC.	1,363.18	0.00	Posted	C001879	567209
08/23/12	005524	PHILIP ROSENAU CO., INC.	4,661.30	0.00	Posted	C001880	567210
08/23/12	005524	PHILIP ROSENAU CO., INC.	160.42	0.00	Posted	C001881	567211
08/23/12	005348	R & R SERVICE GROUP	89.39	0.00	Posted	C001882	567212
08/23/12	005348	R & R SERVICE GROUP	932.46	0.00	Posted	C001883	567213
08/23/12	005348	R & R SERVICE GROUP	984.80	0.00	Posted	C001884	567214
08/23/12	005348	R & R SERVICE GROUP	717.90	0.00	Posted	C001885	567215
08/23/12	10073	RIDDELL/ALL AMERICAN SPORTS C	564.07	0.00	Posted	C001886	567216
08/23/12	10208	SAXON PUB/HARCOURT ACHIEVE	508.88	0.00	Posted	C001887	567217
08/23/12	10208	SAXON PUB/HARCOURT ACHIEVE	340.90	0.00	Posted	C001888	567218

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08/23/12	10208	SAXON PUB/HARCOURT ACHIEVE	848.10	0.00	Posted	C001889	567219
08/23/12	10208	SAXON PUB/HARCOURT ACHIEVE	663.56	0.00	Posted	C001890	567220
08/23/12	10208	SAXON PUB/HARCOURT ACHIEVE	1,350.50	0.00	Posted	C001891	567221
08/23/12	10208	SAXON PUB/HARCOURT ACHIEVE	3,448.80	0.00	Posted	C001892	567222
08/23/12	10208	SAXON PUB/HARCOURT ACHIEVE	-232.80	0.00	Posted	C001893	567223
08/23/12	10208	SAXON PUB/HARCOURT ACHIEVE	568.80	0.00	Posted	C001894	567224
08/23/12	005633	SCHOOL SPECIALTY INC.	19.54	0.00	Posted	C001895	567225
08/23/12	005633	SCHOOL SPECIALTY INC.	582.27	0.00	Posted	C001896	567226
08/23/12	005633	SCHOOL SPECIALTY INC.	84.98	0.00	Posted	C001897	567227
08/23/12	005633	SCHOOL SPECIALTY INC.	611.93	0.00	Posted	C001898	567228
08/23/12	005633	SCHOOL SPECIALTY INC.	177.12	0.00	Posted	C001899	567229
08/23/12	005633	SCHOOL SPECIALTY INC.	1,222.92	0.00	Posted	C001900	567230
08/23/12	005633	SCHOOL SPECIALTY INC.	9.14	0.00	Posted	C001901	567231
08/23/12	005633	SCHOOL SPECIALTY INC.	87.56	0.00	Posted	C001902	567232
08/23/12	005633	SCHOOL SPECIALTY INC.	532.54	0.00	Posted	C001903	567233
08/23/12	005633	SCHOOL SPECIALTY INC.	13.15	0.00	Posted	C001904	567234
08/23/12	005633	SCHOOL SPECIALTY INC.	887.60	0.00	Posted	C001905	567235
08/23/12	005633	SCHOOL SPECIALTY INC.	110.03	0.00	Posted	C001906	567236
08/23/12	005771	SIMPLEX GRINNELL LP	300.00	0.00	Posted	C001907	567237
08/23/12	005771	SIMPLEX GRINNELL LP	504.00	0.00	Posted	C001908	567238
08/23/12	005771	SIMPLEX GRINNELL LP	1,954.00	0.00	Posted	C001909	567239
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	60.00	0.00	Posted	C001910	567240
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	180.00	0.00	Posted	C001911	567241
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	232.09	0.00	Posted	C001912	567242
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	122.26	0.00	Posted	C001913	567243
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	186.55	0.00	Posted	C001914	567244
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	84.62	0.00	Posted	C001915	567245
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	168.00	0.00	Posted	C001916	567246
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	159.00	0.00	Posted	C001917	567247
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	1,873.00	0.00	Posted	C001918	567248
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	3,360.00	0.00	Posted	C001919	567249
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	426.00	0.00	Posted	C001920	567250
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	1,150.00	0.00	Posted	C001921	567251
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	450.00	0.00	Posted	C001922	567252
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	240.00	0.00	Posted	C001923	567253
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	1,170.00	0.00	Posted	C001924	567254
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	213.14	0.00	Posted	C001925	567255
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	60.14	0.00	Posted	C001926	567256
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	1,425.00	0.00	Posted	C001927	567257
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	20.36	0.00	Posted	C001928	567258
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	173.36	0.00	Posted	C001929	567259
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	373.00	0.00	Posted	C001930	567260
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	915.10	0.00	Posted	C001931	567261
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	201.84	0.00	Posted	C001932	567262
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	167.24	0.00	Posted	C001933	567263
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	96.86	0.00	Posted	C001934	567264

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ID: 14055338

Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	81.56	0.00	Posted	C001935	567265
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	93.80	0.00	Posted	C001936	567266
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	35.66	0.00	Posted	C001937	567267
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	194.78	0.00	Posted	C001938	567268
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	182.54	0.00	Posted	C001939	567269
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	66.26	0.00	Posted	C001940	567270
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	45.00	0.00	Posted	C001941	567271
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	90.74	0.00	Posted	C001942	567272
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	66.26	0.00	Posted	C001943	567273
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	75.44	0.00	Posted	C001944	567274
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	44.84	0.00	Posted	C001945	567275
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	165.95	0.00	Posted	C001946	567276
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	475.00	0.00	Posted	C001947	567277
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	430.00	0.00	Posted	C001948	567278
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	30.00	0.00	Posted	C001949	567279
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	60.00	0.00	Posted	C001950	567280
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	109.10	0.00	Posted	C001951	567281
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	207.02	0.00	Posted	C001952	567282
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	252.00	0.00	Posted	C001953	567283
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	229.00	0.00	Posted	C001954	567284
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	160.00	0.00	Posted	C001955	567285
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	444.00	0.00	Posted	C001956	567286
08/23/12	006138	TILLEY FIRE EQUIPMENT COMPANY	184.70	0.00	Posted	C001957	567287
08/23/12	006178	TOZOUR-TRANE	3,382.00	0.00	Posted	C001958	567288
08/23/12	006178	TOZOUR-TRANE	376.50	0.00	Posted	C001959	567289
08/23/12	006178	TOZOUR-TRANE	229.40	0.00	Posted	C001960	567290
08/23/12	006178	TOZOUR-TRANE	1,218.12	0.00	Posted	C001961	567291
08/23/12	006178	TOZOUR-TRANE	594.50	0.00	Posted	C001962	567292
08/23/12	006178	TOZOUR-TRANE	1,621.57	0.00	Posted	C001963	567293
08/23/12	006178	TOZOUR-TRANE	3,271.00	0.00	Posted	C001964	567294
08/23/12	006178	TOZOUR-TRANE	327.00	0.00	Posted	C001965	567295
08/23/12	005590	VANGUARD MODULAR BUILDING SY	860.00	0.00	Posted	C001966	567296
08/23/12	16172	W B MASON CO, INC	28.36	0.00	Posted	C001967	567297
08/23/12	5558	WEINSTEIN SUPPLY	480.04	0.00	Posted	C001968	567298
08/23/12	5558	WEINSTEIN SUPPLY	94.30	0.00	Posted	C001969	567299
08/23/12	5558	WEINSTEIN SUPPLY	212.10	0.00	Posted	C001970	567300
08/23/12	5558	WEINSTEIN SUPPLY	120.01	0.00	Posted	C001971	567301
08/23/12	5558	WEINSTEIN SUPPLY	113.48	0.00	Posted	C001972	567302
08/23/12	5558	WEINSTEIN SUPPLY	96.81	0.00	Posted	C001973	567303
08/23/12	5558	WEINSTEIN SUPPLY	268.08	0.00	Posted	C001974	567304
08/23/12	5558	WEINSTEIN SUPPLY	99.83	0.00	Posted	C001975	567305
08/23/12	16128	WIRELESS COMM & ELECTRONICS	2,700.00	0.00	Posted	C001976	567306
		<b>Total for 08/23/12</b>	<b>1,468,387.45</b>				
08/31/12	009911	HAB-EIT	6.64	0.00	Posted	168269	568552
08/31/12	5964	CB CARES	44.00	0.00	Posted	168270	568553

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/31/12	001125	CITY OF PHILADELPHIA	831.79	0.00	Posted	168271	568554
08/31/12	010082	PUBLIC SCHOOL EMPLOYEES RTD	327.46	0.00	Posted	168272	568555
08/31/12	010100	UNITED WAY OF BUCKS CO	63.00	0.00	Posted	168273	568556
08/31/12	008307	UNUM PROVIDENT	29,976.04	0.00	Posted	168274	568557
		<b>Total for 08/31/12</b>	<b>31,248.93</b>				
<b>Citizens Bank</b>			<b>2,228,316.99</b>	<b>65,901.60</b>			
<b>Net Checks Less Voids</b>			<b>2,162,415.39</b>				

Bank Account Check Details

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Bank Acc. Posting Group: CAPITAL, Date Filter: 08/01/12..08/31/12

BHASKIN

ID: 14055338

This report also includes bank accounts that only have balances.

Bank Account: Bank Acc. Posting Group: CAPITAL, Date Filter: 08/01/12..08/31/12

Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
<b>CAPITAL-AP</b>		<b>Citizens Bank</b>					
08/01/12	17458	ARCH-CONCEPT CONSTRUCTION IN	97,632.00	0.00	Posted	001848	565130
08/01/12	17044	BORO CONSTRUCTION	567,817.87	0.00	Posted	001849	565131
08/01/12	009176	BUCKINGHAM TOWNSHIP	2,601.50	0.00	Posted	001850	565132
08/01/12	009176	BUCKINGHAM TOWNSHIP	7,703.30	0.00	Posted	001851	565133
08/01/12	009176	BUCKINGHAM TOWNSHIP	2,325.40	0.00	Posted	001852	565134
08/01/12	16378	GOSHEN MECHANICAL INC.	636,891.89	0.00	Posted	001853	565135
08/01/12	001348	GUY M. COOPER, INC.	93,817.81	0.00	Posted	001854	565136
08/01/12	4308	HOOD FLOORING	17,513.55	17,513.55	Financially Voided	001855	565137
08/01/12	8009	IBM CORPORATION	10,757.00	0.00	Posted	001856	565138
08/01/12	17455	LAURANT CONSTRUCTION CO INC	62,071.20	0.00	Posted	001857	565139
08/01/12	17459	MYCO MECHANICAL INC	286,380.00	0.00	Posted	001858	565140
08/01/12	17135	PINNACLE ELECTRICAL CONSTRUC	58,950.00	0.00	Posted	001859	565141
08/01/12	17454	RAMPART CONSTRUCTION COMPA	63,900.00	0.00	Posted	001860	565142
		<b>Total for 08/01/12</b>	<b>1,908,161.32</b>				
08/14/12	2412	A.H. CORNELL & SON, INC.	90,000.00	0.00	Posted	001861	566710
08/14/12	10932	ALLEGHENY EDUCATIONAL SYSTE	39,555.61	0.00	Posted	001862	566711
08/14/12	17456	ARCH-CONCEPT CONSTRUCTION IN	65,916.00	0.00	Posted	001863	566712
08/14/12	17017	BRANCH VALLEY PROPERTIES	4,751.76	0.00	Posted	001864	566713
08/14/12	14488	CHAMBERS & ASSOCIATES, INC.	1,193.20	0.00	Posted	001865	566714
08/14/12	12450	FRAYTAK VEISZ HOPKINS DUTHIE,	8,530.00	0.00	Posted	001866	566715
08/14/12	001348	GUY M. COOPER, INC.	28,282.50	0.00	Posted	001867	566716
08/14/12	4308	HOOD FLOORING	17,513.55	0.00	Posted	001868	566717
08/14/12	17521	INTERIOR CONCEPTS	33,146.60	0.00	Posted	001869	566718
08/14/12	17455	LAURANT CONSTRUCTION CO INC	31,872.80	0.00	Posted	001870	566719
08/14/12	17135	PINNACLE ELECTRICAL CONSTRUC	33,936.30	0.00	Posted	001871	566720
08/14/12	17454	RAMPART CONSTRUCTION COMPA	117,000.00	0.00	Posted	001872	566721
08/14/12	14441	WARREN F. DELONG, INC.	15,200.80	0.00	Posted	001873	566722
08/14/12	17458	WINCHESTER ROOFING CORP	141,451.85	0.00	Posted	001874	566723
		<b>Total for 08/14/12</b>	<b>628,150.77</b>				
08/21/12	17044	BORO CONSTRUCTION	497,173.00	0.00	Posted	001875	566735
08/21/12	17017	BRANCH VALLEY PROPERTIES	4,016.78	0.00	Posted	001876	566736
08/21/12	009176	BUCKINGHAM TOWNSHIP	721.65	0.00	Posted	001877	566737
08/21/12	17531	CAST STONE BY SHELBY LLC	6,935.00	0.00	Posted	001878	566738
08/21/12	4384	CENTREPOINT CONTRACTING, INC.	372,141.32	0.00	Posted	001879	566739
08/21/12	17093	DAVID BLACKMORE & ASSOCIATES	701.48	0.00	Posted	001880	566740
08/21/12	13209	GODSHALL KANE O'ROURKE ARCHI	2,347.60	0.00	Posted	001881	566741
08/21/12	17045	GOLDHORN ELECTRICAL CONSTRU	37,725.90	0.00	Posted	001882	566742
08/21/12	16378	GOSHEN MECHANICAL INC.	137,814.50	0.00	Posted	001883	566743
08/21/12	001348	GUY M. COOPER, INC.	83,418.75	0.00	Posted	001884	566744

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Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
08/21/12	16077	KCBA ARCHITECTS	1,200.00	0.00	Posted	001885	566745
08/21/12	17135	PINNACLE ELECTRICAL CONSTRUC	79,613.10	0.00	Posted	001886	566746
08/21/12	005247	PRIME GROUP ASSOC. INC., THE	1,280.00	0.00	Posted	001887	566747
08/21/12	006498	WARWICK TOWNSHIP	2,261.76	0.00	Posted	001888	566748
		<b>Total for 08/21/12</b>	<b>1,227,150.84</b>				
08/28/12	13760	ASBESTOS & LEAD ABATEMENT SE	32,619.87	0.00	Posted	001889	567944
08/28/12	005716	BOB SHAW'S SIGNS	4,852.00	0.00	Posted	001890	567945
08/28/12	17017	BRANCH VALLEY PROPERTIES	3,462.37	0.00	Posted	001891	567946
08/28/12	001221	COLONIAL ELECTRIC SUPPLY, INC.	2,636.98	0.00	Posted	001892	567947
08/28/12	17553	HOME TOWN INSULATION, LLC	4,899.00	0.00	Posted	001893	567948
08/28/12	13782	INTEGRATED TURF MANAGEMENT, I	10,742.60	0.00	Posted	001894	567949
08/28/12	17135	PINNACLE ELECTRICAL CONSTRUC	98,145.00	0.00	Posted	001895	567950
08/28/12	17333	SNYDER HOFFMAN ASSOC INC	753.00	0.00	Posted	001896	567951
08/28/12	10733	SPOTTS, STEVENS AND MCCOY, IN	5,623.73	0.00	Posted	001897	567952
		<b>Total for 08/28/12</b>	<b>163,734.55</b>				
<b>Citizens Bank</b>			<b>3,927,197.48</b>	<b>17,513.55</b>			
<b>Net Checks Less Voids</b>			<b>3,909,683.93</b>				

**Bank Account Check Details**

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Central Bucks School District

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Bank Acc. Posting Group: FOOD SERVI, Date Filter: 08/01/12..08/31/12

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ID: 14055338

This report also includes bank accounts that only have balances.

Bank Account: Bank Acc. Posting Group: FOOD SERVI, Date Filter: 08/01/12..08/31/12

Date	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status	Check No.	Entry No.
<b>FOOD SERVICE-AP</b>		<b>Citizens Bank</b>					
08/21/12	004545	NEW HOPE REFRIGERATION	20,707.11	0.00	Posted	000439	566751
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00043	566752
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00044	566753
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00045	566754
08/21/12	1276	ELMER SCHULTZ SERVICES	216.45	0.00	Posted	CF00046	566755
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00047	566756
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00048	566757
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00049	566758
08/21/12	1276	ELMER SCHULTZ SERVICES	92.70	0.00	Posted	CF00050	566759
08/21/12	1276	ELMER SCHULTZ SERVICES	215.01	0.00	Posted	CF00051	566760
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00052	566761
08/21/12	1276	ELMER SCHULTZ SERVICES	94.52	0.00	Posted	CF00053	566762
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00054	566763
08/21/12	1276	ELMER SCHULTZ SERVICES	199.50	0.00	Posted	CF00055	566764
		<b>Total for 08/21/12</b>	<b>23,121.29</b>				
08/23/12	16994	PETTY CASH- ARAMARK	6,575.00	0.00	Posted	000440	567312
		<b>Total for 08/23/12</b>	<b>6,575.00</b>				
08/27/12	17558	COMMONWEALTH OF PENNSYLVAN	897.98	0.00	Posted	000441	567320
		<b>Total for 08/27/12</b>	<b>897.98</b>				
<b>Citizens Bank</b>			<b>30,594.27</b>				
<b>Net Checks Less Voids</b>			<b>30,594.27</b>				

**Central Bucks School District  
Ratification of Investments for the Month of  
August 31, 2012**

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

**General Fund**

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
PLIGIT CD	8/14/2012	\$248,000.00	5/13/2013	0.45%	\$831.65	Bank of China, New York
PLIGIT CD	8/14/2012	\$248,000.00	5/13/2013	0.40%	\$739.24	Privatebank & Trust Co.
PLIGIT CD	8/14/2012	\$248,000.00	5/13/2013	0.40%	\$739.24	Bank of The West, San Francisco
PLIGIT CD	8/16/2012	\$248,000.00	8/16/2013	0.50%	\$1,240.00	Israel Discount Bank of New York
Bank CD	8/27/2012	\$100,002.74	8/27/2013	0.50%	\$500.01	Hatboro Savings and Loan
MBS CD	8/1/2012	\$245,000.00	11/1/2013	0.65%	\$1,993.90	FirstBank PR Santurce(Puerto Rico)
<b>TOTALS</b>		<b>\$1,337,002.74</b>			<b>\$6,044.05</b>	

**Capital Fund**

**Transportation Bucket**

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
Bank CD	8/12/2012	\$40,012.55	10/12/2012	0.27%	\$18.05	TD Bank
Bank CD	8/24/2012	\$670,000.00	10/23/2012	0.27%	\$297.37	TD Bank
<b>TOTALS</b>		<b>\$710,012.55</b>			<b>\$315.42</b>	

**Technology Bucket**

Category	Purchase Date	Principal	Maturity Date	Rate	Yield	Bank Name
Bank CD	8/7/2012	\$437,476.26	10/8/2012	0.27%	\$200.64	TD Bank
Bank CD	8/12/2012	\$320,096.99	10/12/2012	0.27%	\$144.44	TD Bank
<b>TOTALS</b>		<b>\$757,573.25</b>			<b>\$345.08</b>	

FINAL BUDGETARY TRANSFERS  
JUNE 2012

FROM:	2500 - 300	Business - Purch Professional Services	10,000	
TO:	2500 - 100	Business - Salaries		10,000

Reallocate funds within the Business Office function.

\*\*\*\*\*

FROM:	2700 - 400	Transportation - Purch Property Services	35,000	
	2700 - 600	Transportation - Supplies	238,300	
TO:	2700 - 100	Transportation - Salaries		80,500
	2700 - 211	Transportation - Benefits		35,500
	2700 - 500	Transportation - Other Purch Services		157,300

Reallocate funds within the Transportation function.

\*\*\*\*\*

FROM:	1600 - 400	Continuing Education - Purch Property Services	1,700	
	1600 - 600	Continuing Education - Supplies	1,800	
	3300 - 100	Community Services - Salaries	20,000	
	3200 - 200	Secondary Student Activities - Fringes	35,000	
TO:	1600 - 100	Continuing Education - Salaries		13,400
	1600 - 200	Continuing Education - Fringes		10,100
	3200 - 600	Secondary Student Activities - Supplies		28,000
	3200 - 700	Secondary Student Activities - Property		7,000

Reallocate funds within the Community School and Student Activity Fund.

\*\*\*\*\*

FROM:	1400 - 100	Alternative Ed - Salaries	2,500	
	1200 - 300	Special Education - Purch Professional Services	15,000	
	1200 - 500	Special Education - Other Purch Services	95,000	
TO:	1400 - 200	Alternative Ed - Fringes		3,000
	1400 - 300	Alternative Ed - Purch Professional Services		37,000
	1400 - 500	Alternative Ed - Other Purch Services		72,500

Reallocate funds within the Alternative Ed and Special Education function.

\*\*\*\*\*

FROM:	2800 - 300	Support Services - Purch Professional Services	18,000	
TO:	2800 - 100	Support Services - Salaries		18,000

Reallocate funds within the Alternative Ed function.

\*\*\*\*\*

FROM:	5100 - 800	Debt Service - Interest	1,132,000	
	5900 - 800	Budget Reserve- Contingency	35,000	
TO:	5130 - 800	Refund of Prior Year Receipts		1,000
	5100 - 900	Debt Service - Principal		1,166,000

Reallocate funds within Debt Service & Contingency to match actual expenditures.

# CENTRE POINT CONTRACTING, INC.

general contractors

June 27, 2012

Mr. Dale Leatherman  
Godshall Kane Architects  
12 East Butler Ave., Suite 205  
Ambler, PA 19002

RE: Unami Middle School- Art & Music Rooms Renovation GKA # 2083  
Change Order Request # 3- Bus Canopy

Centre Point Contracting, Inc. is pleased to provide a quotation to complete the following work on the existing bus canopy as follows:

1. Sand blast the existing steel and metal deck to remove the loose and peeling paint.
2. After blasting, all surfaces will be primed with Sherwin Williams Macro-poxy primer.
3. All surfaces will be painted with Sherwin Williams Corothane Urethane finish coat.
4. The entire area will be tented in order to capture all dust and debris, created as a result of the work.

Cost of this Work: \$31,450.00

Overhead & Profit 10% \$3,145.00

Bond 2.97% \$1,027.47

**TOTAL: \$35,622.47**

**ADD Alternate # 1: Expose 26 columns and repair damaged steel\* and remove and replace concrete.**

Cost of this Work: \$4,700.00 \* Steel repairs will be performed on a time &

Overhead & Profit 10% \$470.00 material basis.

Bond 2.97% \$153.55

**TOTAL: \$5,323.55**

**ADD Alternate # 2: Form & pour 12" concrete, 40" high around 26 steel columns**

Cost of this Work: \$22,100.00

Overhead & Profit 10% \$2,210.00

Bond 2.97% \$722.01

**TOTAL: \$25,032.01**

This proposal is firm for 30 days after which may be re-quoted.

Yours truly,

Harry (Chip) Bergman, President

CC: Ken Rodemer, CBSD

510 West 8th St. Lansdale, PA 19448  
phone 215-361-7060 fax 215-361-0969

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: PERSONAL ELECTRONIC  
COMMUNICATION DEVICES

ADOPTED:

REVISED:

829. PERSONAL ELECTRONIC COMMUNICATION DEVICES	
1. Purpose	<p>The possession and use of Personal Electronic Communication Devices, by district students and employees when in compliance with this Policy, other district policies, regulations, rules, and procedures, ISP terms, and local, state, and federal laws, and supportive of the educational program of the district, is permitted. However, the possession and use of Personal Electronic Communication Devices, by students and employees that are found to be disruptive to the educational process and/or environment can be abused in ways that negatively affect students, employees, and the district’s mission and environment, and is prohibited in accordance with this Policy, other district policies, regulations, rules and procedures, ISP terms, and local, state, and federal laws.</p>
2. Definitions	<p><b>Electronic Communication Devices</b> – are communication devices with voice, data, text, and/or navigation capabilities that are able to access the Internet, transmit telephone calls, text messages, email messages, instant messages, video communications (such as iChat and Skype), perform word processing and other computer and online applications (apps), and provide location information. The devices are capable of electronically communicating, sending, receiving, storing, recording, reproducing, and/or displaying information and data.</p> <p>Examples of Electronic Communication Devices include smartphones (iPhone, Android, Blackberry), cellular phones, mobile phones (with recording and/or camera/video and other capabilities and configurations); traditional telephones; pagers; global positional system (GPS) instruments; computers; portable game units; graphic calculators; MP3, music, and media players or recorders; PDAs; traditional cameras, video cameras, and digital still cameras; tablet and laptop computers; and other similar devices. Electronic Communication Devices may also be referred to as electronic devices in other publications and district policies.</p> <p>Electronic Communication Devices could be devices that are not capable of transmitting telephone communications (such as iPads, Android tablets, radios), may or may not have Internet access (such as Kindles, Nooks, or other eReaders), are lasers, are capable of recording still and video images, are capable of recording audio, and/or are radar communication devices.</p>

<p>3. Authority</p>	<p><b>Personal Electronic Communication Devices</b> – are Electronic Communication Devices that are owned by the student or employee.</p> <p>The Board permits the use of Personal Electronic Communication Devices by district students and employees during the school day in district buildings, on district property, and while students are attending district-sponsored activities during regular school hours when they are in compliance with this Policy, other district policies, regulations, rules, and procedures, and so long as such use does not interfere with the students’ educational requirements, students’ or employees’ responsibilities/duties and performance, the rights and education of others, and the operation and services of the district.</p> <p>Building level administrators, in consultation with the Superintendent and in compliance with this Policy, other district policies, regulations, rules, and procedures, are authorized to determine the extent of the use of Personal Electronic Communication Devices within their schools, on the school’s property, and while students are attending that school’s sponsored activities during regular school hours. For example, use of Personal Electronic Communication Devices at the elementary grade level may be different than that at the middle school, and/or high school grade levels.</p> <p>Unless a teacher determines otherwise, Personal Electronic Communication Devices must be turned off upon entering any instructional area and remain off until the student leaves the instructional area. Instructional areas include, but are not limited to, classrooms, gymnasiums, practice fields, field trip locations, auditoriums, band rooms, and chorus rooms.</p> <p>The district shall have the right to restrict Personal Electronic Communication Devices during school evacuations as necessary, for the safety and security of all individuals.</p> <p>The district shall not be liable for the theft, loss, damage, misuse, or unauthorized use of any Personal Electronic Communication Device brought to school by a student or employee. Students and employees are personally and solely responsible for the security of Personal Electronic Communication Devices brought to school, school events, or district property. The district will not be responsible for restricting, monitoring, or controlling the personal electronic communications of students or employees; however, it reserves the right to do so if the communications traverse the district network.</p> <p>If Personal Electronic Communication Devices are loaned to or borrowed and/or misused by non-owners, the owners of the Personal Electronic Communication Devices are jointly responsible with the non-owner for the misuse and/or violation of district policy, regulations, rules, or procedures.</p>
<p>4. Delegation of Responsibility</p>	<p>The Superintendent is granted the authority to create and enforce regulation(s), rules, procedures, and forms to accompany this Policy.</p>

Students and employees must comply with this Policy, other relevant district policies, regulations, rules and procedures. Students must comply with the guidelines set by the classroom teacher and/or district and building officials for the use of Personal Electronic Communication Devices. Students and employees will be held responsible for their conduct in the use of the Devices.

### 3. Guidelines

1. In accordance with this Policy, Personal Electronic Communication Devices *may be used* in authorized areas or as determined by the school administration as follows:
  - a. For educational or instructional purposes.
  - b. Before and after school, in the cafeteria at lunchtime, in the hallways during the passing of classes, on the district's bus if authorized by the bus driver, and in the library and a study hall if authorized by the teacher.
  - c. When the educational, safety, emergency, medical, or security use of Personal Communication Devices by the student is approved by the building principal, or designee, or the student's IEP team. In such cases, the student's use must be supervised by a district professional.
2. In accordance with this Policy, Personal Electronic Communication Devices *may not be used* in unauthorized areas or as determined by the school administration within their schools, on the school's property, and while attending that school's sponsored activities during regular school hours as follows:
  - a. Students and employees are prohibited from connecting Personal Electronic Communications Devices to the district-owned network or other district owned devices, via a hard-wired connection. Any permissible access to the district owned network by Personal Electronic Communications Devices is only available through a wireless connection.
  - b. Students and employees are prohibited from attaching a non-district owned wireless access point, wireless router, or wireless bridge to the district owned network.
  - c. Students and employees are prohibited from establishing a "mobile hotspot" or otherwise permitting other users to use their Personal Electronic Communications Device as a technological means to gain access to Internet resources or websites.
  - d. Students are prohibited from using Personal Electronic Devices to make an audio or video recording; unless directed by a teacher to do

so as part of an educational assignment.

- e. Student use of Personal Electronic Communication Devices in the classroom is at the sole discretion of the classroom teacher and may be prohibited by the teacher. Building administrators and teachers may also prohibit the use of Personal Electronic Communication Devices in classrooms and common areas of the school if they are determined to be disruptive to the educational process.
- f. The Board strictly prohibits possession by students on school grounds, at district-sponsored activities, and on buses or other vehicles provided by the district any non-district-owned laser pointers, or laser pointer attachments, and any Personal Electronic Communication Devices that are hazardous or harmful to students, employees, and the district. These include, but not limited to, devices that control/interfere with the operation of the buildings' systems, facilities and infrastructure, or network. No exception or permission may be authorized by the principal, or designee, or anyone, for students to possess or use such devices.
- g. During tests, examinations, and/or assessments, unless the teacher authorizes such use. When Personal Electronic Communication Devices are not permitted to be used during tests, examinations, and/or assessments they must be stored in closed items such as pocketbooks and book bags, and may not be visible or turned on. For example, they may not be placed on the desktop, table or on an individual's lap.
- h. To cheat, engage in unethical conduct, and threaten academic integrity.
- i. Students and staff may not use Personal Electronic Communication Devices (while on school district property or attending school sponsored activities) to gain access and/or view Internet resources or websites that are blocked by the district's content filter. Examples include, but are not limited to, social media sites and "inappropriate matter" as defined in the district's Acceptable Use Policy. Although many Personal Electronic Communication Devices provide 3G/4G/mobile broadband connections to the Internet, students and staff use of such connections to access Internet resources or websites which are blocked by the district network is prohibited. Although prohibited by this policy, there are no district technology measures available to block such access.
- j. To invade the privacy rights of any student or employee, violate the rights of any student or staff member, or harass, threaten, intimidate, bully or cyberbully any student, employee, or guest, or promote or engage in violence. Actions include, but are not limited to, taking an

individual's photo without consent, recording an individual's voice or image without consent, or storing/accessing personal and/or academic information/data without consent.

k. In locker rooms, bathrooms, dressing rooms, and swimming pool areas.

l. To create, send, share, view, or disseminate sexually explicit, lewd images or video content, as such acts may be a crime under state and/or federal law.

m. To disrupt the educational and learning environment.

3. Personal Electronic Communication Devices that violate this Policy, other relevant district policies, regulations, rules, and procedures shall be confiscated.
4. If school officials have reasonable suspicion that this Policy, other relevant district policies, regulations, rules, procedures, and laws are violated by the student's use of Personal Electronic Communication Devices and that the use of these devices materially and substantially disrupt the school's atmosphere, the devices may be *lawfully searched in accordance with the law*, and/or the Personal Electronic Communication Devices may be turned over to law enforcement, when warranted.
5. Students and employees should have no expectation of privacy when using the district's wireless network or other service(s). In addition, students and employees should have no expectation of privacy when they use Personal Electronic Communication Devices on the district's wireless or other service(s).
6. When legally required and/or when in the interest of the student, the student's parent/guardian shall be notified.
7. If a Personal Electronic Communication Device, is suspected of being stolen, it shall be turned over to law enforcement.
8. Disciplinary consequences shall be in accordance with the district's policies, regulations, rules, and procedures, including but not limited to Student Discipline, Responsible Use of Information Technology Resources, Bullying/Cyberbullying, Harassment, Social Media, and other policies. Students may be prohibited on a per student basis from bringing their Personal Electronic Devices to school as a result of violations of this policy.
9. School district Information Technology (IT) support staff members are not permitted to perform work on or configure Personal Electronic Communication Devices.

- a. IT support staff members may provide general guidelines on how to wirelessly connect to the district network in accordance with the guidelines in this policy.
- b. IT support staff members may assist in a lawful investigation of a Personal Electronic Communication Device only when directed by a school district Administrator who is responsible for determining the legality of the search.
- c. IT support staff will assign a lower priority to supporting Personal Electronic Communication Devices versus district-owned and supported network resources. If Personal Electronic Communication Devices are found to adversely impact the performance of the district-owned network, access to the network by those devices may be disabled.

- 10. Any authorized wireless access to the district-owned network by Personal Electronic Communication Devices will be subject to content filtering and may have a higher level of security measures applied to the connection than would otherwise be the case with a similar district-owned device.
- 11. Employees may not use Personal Electronic Communication Devices in such a way that would detract from the performance of their normal work duties.
- 12. Staff members may not store any education records related to students (as defined in School Board Policy 216: Student Records) on their Personally Owned Electronic Devices.
- 13. Violations of this Policy should be reported to a school district Administrator.

References:

School Code – 24 P.S. § 510, 1303.1, 1317.1

Federal Wiretapping and Electronic Surveillance Act – 18 U.S.C. Sec. 2510 et seq.

Pennsylvania Wiretapping and Electronic Surveillance Act – 18 Pa. C.S.A. Sec. 5703

Internet Safety – 47 U.S.C. Sec. 254

Child Internet Protection Act – 24 P.S. Sec. 4601 et seq.

Board Policy – 000, 113.2, 216, 218, 226, 233, 248, 249. 815, 816

# CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: CONTROL OF PEDICULOSIS  
(HEAD LICE)

ADOPTED: July 23, 2002

REVISED: November 8, 2005

209.1. CONTROL OF PEDULOSIS (HEAD LICE)	
1. Purpose	In an effort to control for outbreaks of head lice infestations among its students and to keep parents/guardians well-informed, the Board authorizes its employees to perform screenings on those children who are affected and notify the parents/guardians.
2. Guidelines	<p>Whenever head lice are detected, the following procedures shall be followed:</p> <ol style="list-style-type: none"> <li>1. Child's parent/guardian will be notified.</li> <li><del>2. Child will be sent home if an active infestation is evident.</del> excluded from school until proper treatment is given and the Certified School Nurse/Staff Nurse determines there is no active infestation.</li> <li>3. Instructions for treatment for live lice and viable nits will be provided to the parent/guardian.</li> <li>4. A letter will be sent home to all parents/guardians advising them that head lice was detected.</li> <li>5. Following proper treatment, the child may return to school for reexamination.</li> <li>6. The Certified School Nurse/Staff Nurse will assess whether an infestation is active or inactive based on finding crawling insects, or nits that are within a half inch (1/2) of the scalp.</li> <li>7. Parents/Guardians will be advised of further strategies for control of head lice among other family members and friends.</li> <li><del>8. There will be a complete head check of all students in the classroom where the active case was found.</del></li> </ol>

- |  |  |
|--|--|
|  | <ol style="list-style-type: none"><li data-bbox="456 264 1539 380">8. <del>The Certified School Nurse/Staff Nurse will reexamine the student 7-10 days after being readmitted to school.</del> <b>If any nits are found upon re-admittance to school the student will be rechecked in 7-10 days.</b></li><li data-bbox="456 411 1539 487">9. If active cases continue in any classroom or school, more extensive measures may occur.</li></ol> |
|--|--|

## RESIGNATIONS

### SUPPORT STAFF

Name: Linda Beck  
Position: Library Teaching Assistant – Gayman Elementary School  
Effective: September 7, 2012

Name: Kristin Ashley Lamarra  
Position: Personal Care Assistant – Bridge Valley Elementary School  
Effective: September 21, 2012

**APPROVAL OF UNPAID LEAVE OF ABSENCE.** It is recommended that the Board approve a leave of absence for the following employees according to School District Policy.

Karen Becker           Special Education teacher – Central Bucks High School – West  
August 29, 2012 – January 31, 2013  
This leave was requested for maternity/child rearing purposes in  
accordance with the Family Medical Leave Act.

Lauren Lamper       Elementary teacher – Mill Creek Elementary School  
January 2, 2012 – August 2012  
This leave was requested for maternity/child rearing purposes in  
accordance with the Family Medical Leave Act.

**EXTENSION OF UNPAID LEAVE OF ABSENCE.** It is recommended that the Board approve the following extension of unpaid leave of absence.

Sarah Falcone       Elementary teacher – Jamison Elementary School  
November 1, 2012 – August 2013  
This extension of leave was requested for child rearing purposes.

### APPOINTMENTS

Name: Ann Marie Bottino  
Position: Basic Skills/Instructional Assistant – Buckingham Elementary School  
\$13.60 per hour  
Effective: September 4, 2012  
Reason: Employee Resignation

Name: Susan Bradley  
Position: Instructional Assistant – Groveland Elementary School  
\$13.60 per hour  
Effective: September 18, 2012  
Reason: Employee Resignation

**APPOINTMENTS (Cont'd).**

Name: Susan Ermigiotti  
Position: Instructional Assistant/Title 1 – Groveland Elementary School  
\$13.60 per hour  
Effective: September 18, 2012  
Reason: Employee Resignation

Name: Noel Kress  
Position: Special Education Assistant – Buckingham Elementary School  
\$13.60 per hour  
Effective: September 7, 2012  
Reason: Employee Leave

Name: Kimberly Malone  
Position: Instructional Assistant/Title 1 – Groveland Elementary School  
\$13.60 per hour  
Effective: September 18, 2012  
Reason: Employee Resignation

Name: Sharon Ranno-Pliego  
Position: Duty Assistant – Lenape Middle School  
\$11.90 per hour  
Effective: September 4, 2012  
Reason: New Position

Name: Tracey Rose  
Position: Duty Assistant – Lenape Middle School  
\$11.90 per hour  
Effective: September 10, 2012  
Reason: New Position

Name: Marguerite Rybur  
Position: Duty Assistant – Unami Middle School  
\$11.90 per hour  
Effective: September 7, 2012  
Reason: New Position

Name: Kimberly Seidel  
Position: Duty Assistant – Tamanend Middle School  
\$11.90 per hour  
Effective: September 12, 2012  
Reason: New Position

**APPROVAL OF LONG-TERM SUBSTITUTE TEACHERS.** It is recommended that the Board employ the following people listed below at the wage rate listed to teach during the 2012-2013 school year.

**BRIDGET FOX**  
Assignment: (.46) Librarian – Gayman and Bridge Valley Elementary Schools  
\$20,303 per annum (B+0 credits, Step 1)  
Effective: September 11, 2012 until the end of the 2012-2013 school year

**DAVID PAUL SMITH**  
Assignment: (.56) Special Education teacher – Holicong Middle School  
\$27,941 per annum (M+0 credits, Step 1)  
Effective: August 29, 2012 until the end of the 2012-2013 school year

**ALICIA TAGYE**  
Assignment: Special Education teacher – Warwick Elementary School  
\$22,408 per annum (B+0 credits, Step 1)  
Effective: August 29, 2012 until the end of the 1<sup>st</sup> semester of the 2012-2013 school year

**APPROVAL OF LONG-TERM PER DIEM SUBSTITUTE TEACHERS.** It is recommended that the Board employ the following person listed below at the wage rate listed to substitute during the 2012-2013 school year.

**CATHERINE PANG**  
Assignment: Special Education teacher – Tohickon Middle School  
\$180 per day  
Effective: September 4, 2012

**COMMUNITY SCHOOL STAFF.** It is recommended that the Board approve the following people as Community School staff at the position and rate indicated below.

Hunter Baskerville	Assistant Coach	\$13.90/hour
Cassidy White	Swim Instructor	\$ 7.75/hour

**APPROVAL OF PER DIEM SUBSTITUTE TEACHERS.** It is recommended that the Board employ the persons listed below as substitute teachers at the approved salary rate of \$90 per day, greater than 40 days \$105 per day, for the 2012-2013 school year.

Kevin Adie  
Terese Agee  
Annemarie Allen  
Greg Altmeier  
Sheila Arnott  
Jason Auritt  
Kathryn Baker  
Joseph Becker  
Jenna Beistline  
Kaitlyn Benner  
Katherine Bolger  
Andrew Bortz  
Patricia Bowes  
Nicole Brady  
Mary Brandenberger  
Denielle Brodhead  
Kristen Brown  
Thomas Brown  
Jeffrey Bucholtz  
Gwendolyn Burchill  
Kevin Butz  
Sarah Castronuovo  
Ellen Christoff  
Katelyn Cipressi  
Sam Clark  
Douglas Clemens  
Stephen Cocca  
Jeffrey Colarusso  
Briana Conboy  
Tana Connolly  
Stacey Cronin  
Darlene Crumley  
Kurt Cziriak  
Sharmaine Dacosta  
Joan Daly  
James Davis  
Charlotte DeJesus

Katlyn DiGiuseppe  
Kathleen Donahoe  
Hilary Donahue  
Loryn Doneson  
Lauren Dopson  
Pam Dragotta  
Sue Durkin  
Teresa Earles  
Caitlyn Emrich  
James Ertel  
Elizabeth Festa  
Jack Fitzgibbons  
Michelle Flynn  
Nicole Foraker  
Amy Fosberg  
James Gallagher  
Mary Frances Gordon  
Kristina Gregory  
Christina Gumble  
Kathryn Hano  
Kelly Hartley  
Annmarie Haugher  
Carol Hepe  
Nancy Hniedziejko  
Lynsey Huffman  
Crystal Hunter  
Christine Jefferson  
Ashley Kapuscinski  
Raymond Keck  
Marsha Kelso  
Elizabeth Kiefer  
Mary Kiersnowski  
Michael Koppel  
Danielle Korhonen  
Eileen Larkin  
Alexsandria Larson  
Danielle Latronica

Denise Leutwyler  
Kimberly Locovare  
Christopher Maddish  
Kathleen McGeehan  
Leah McKale  
Amanda McLane  
David McMahan  
Andrea Mehling  
Barbara Meier  
William Meier  
Mary Mertens Skopowski  
Cassandra Miller  
Lee Miller  
Helen Mitchell  
Joanne Mitchell  
Lucyann Moore  
Patricia Moore  
Diane Morgan  
Tracy Moser  
Kevin Mueller  
Emily Munoz  
Elizabeth Myers  
David Nevius  
Elizabeth Nolan  
Eileen O'Hagan  
Denise Palma  
Catherine Peifer  
Sondra Rauch  
Mariellen Reiniger Heffner  
Christine Rohr Thompson  
Stacy Rolland  
Lindsay Rosenberg  
Barry Roth  
Lauren Roth  
Lisamarie Rubino  
Jonathan Rudolph  
Michael Sautner

Erica Schaefer  
Margaret Schatz  
Christie Schmidt  
Amanda Shaw  
Lisa Sherman  
Michael Sherwood  
Amie Siegfried  
Kelly Sinn  
Elaine Skurnowicz  
Samantha Slifer  
Kristen Smith  
Nicole Smith  
Christine Sowers  
Bridget Sperduto  
Jessica Spiegler  
Theresa Spierto  
Marie Sprenger  
Caitlin Stein  
Adrian Stoffregen  
Theresa Strocen Bates  
Garret Szagola  
Karen Szczesniak  
Allison Theis  
Christine Thieme  
Rebecca Tkacs  
Erin Topley  
Ashley Traffican  
Dawn Van Rijn  
Kathleen Vega  
Daniel Vesay  
Bernard Wasserman  
Elizabeth Weinseimer  
Jennifer Weiss  
Mary Whittle  
Andrea Wolfe  
Caitlin Wolfinger

**APPROVAL OF HOMEBOUND INSTRUCTORS.** It is recommended that the Board employ the persons listed below as Homebound Instructors at the approved salary rate of \$29 per hour, plus mileage for the 2012-2013 school year.

Sheila Arnott	Tana Connolly	Christine Jefferson	Samantha Slifer
Greg Altmeier	Stacey Cronin	Mary Kiersnowski	Kristen Smith
Jenna Beistline	Joan Daly	Christopher Maddish	Christine Sowers
Denielle Brodhead	Jack Fitzgibbons	Elizabeth Myers	Jessica Spiegler
Thomas Brown	Michelle Flynn	Erica Schaefer	Elizabeth Weinseimer
Jeffrey Colarusso	Crystal Hunter	Amie Siegfried	Andrea Wolfe

**APPROVAL OF PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS, SUBSTITUTE CUSTODIANS AND SUBSTITUTE BUS DRIVERS.** It is recommended that the Board employ the persons listed below at the approved salary rate of \$63 per day/\$13 per hour/\$18.80 per hour for the 2012-2013 school year.

Substitute Educational Assistants:

Cheryl Glitzer Lois Wegfahrt

Substitute Custodian:

Blake Duncan

Substitute Bus Drivers:

James Annan  
Lewis Berkowitz  
Barb Foley  
James Grover  
William McBride  
Frances Mullen



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

DATE of REQUEST 9-20-12

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) American Airlines Theatre  
 ADDRESS(ES) 227 W 42<sup>ND</sup> ST New York  
 DATE(S) 11-7-12

NAME OF SCHOOL CB EAST  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) French AP  
 NAME OF SCHOOL GROUP SPONSOR L. FICHTMAN SPONSOR SIGNATURE [Signature]  
 NUMBER OF STUDENTS IN GROUP \_\_\_\_\_ NUMBER OF STUDENTS PARTICIPATING IN TRIP 54  
 COST TO EACH STUDENT \$70 PROVISION FOR THOSE UNABLE TO PAY French Club  
will provide fundraiser  
 MEANS OF FUNDING TRIP \_\_\_\_\_  
 NUMBER OF TEACHERS 3 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 3

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): Cyrano de Bergerac  
ties in to almost all of the strands for the AP  
Curriculum: alienation & assimilation, gender and  
sexuality, education, rights of passage, race and class,  
friendship and family structure.  
 PLEASE ATTACH A DETAILED ITINERARY. The objective is to identify these elements and compare them to  
to their personal experiences or other pieces of literature that they have  
read.

TRANSPORTATION \*\*Bus Company HAGEY BUS  
 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 CB EAST  
 DATE 9.20.2012

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



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

DATE of REQUEST Sept. 7, 2012

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Washington DC

ADDRESS(ES) National Mall & Arlington Cemetery

DATE(S) Nov. 14, 2012

NAME OF SCHOOL Central Bucks South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) MWH - Sponsored by Bucks County Chapter Vietnam Veterans

NAME OF SCHOOL GROUP SPONSOR Brad Tracy SPONSOR SIGNATURE BT

NUMBER OF STUDENTS IN GROUP 100 (approx.) NUMBER OF STUDENTS PARTICIPATING IN TRIP 100 (approx.)

COST TO EACH STUDENT \$40 PROVISION FOR THOSE UNABLE TO PAY Trip is optional, but extra funds are available for those in need.

MEANS OF FUNDING TRIP Students will pay their own way

NUMBER OF TEACHERS 4 NUMBER OF PARENTS 1 = TOTAL NUMBER CHAPERONES 4

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

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

Bucks County Vietnam Veterans yearly sponsored a Veterans Day trip to D.C. in order to the history of U.S. government and military actions. Students will have first-hand contact with a Veterans and hear their personal stories

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company Hagey Bus Co.

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 SOUTH H.S.

DATE 9-7-2012

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

# Veterans Day Washington, D.C. Bus Trip

## Wednesday, November 14, 2012

This trip is sponsored by Vietnam Veterans of America in coordination with the  
CB South Social Studies Department

Brad Tracy      Jeff Layton      Rachel Nulte      Meg Hutchison

- 5:45am      Students arrive at CB South (rear parking lot)
- 6:00am      Bus leaves School (NOT AT 6:01!!)  
15 minute stop at Maryland House.
- 9:30am      Approx., arrival time at the National Mall:
- |                  |                       |
|------------------|-----------------------|
| Lincoln Memorial | World War II Memorial |
| Korean Memorial  | Washington Monument   |
| Vietnam Memorial | White House (Walk-by) |
- 11:30      Lunch at American History Museum Café or at the Food Court in the Ronald Reagan Building      (student expense)
- Noon      American History Museum
- 2:15pm      Bus leaves from AMH for Arlington National Cemetery.  
(Visit "Tomb of the Unknowns", Lee Mansion, Woman's Memorial, President Kennedy Tomb, others on your own)
- 4:30pm      Bus leaves Arlington National Cemetery.
- 5:00pm      Dinner at Maryland House or Chesapeake House      (student expense)
- 5:45pm      Bus leaves rest stop
- 9:30pm      Approx. Arrive back at CB South

### Expectations and Understandings

Be on time. We have a schedule to keep, set by VVA.

**BE RESPECTFUL!!**

- o No I-pods/earphones -- at memorials or Arlington
- o No hats - at memorials or Arlington

Appreciate what the memorials symbolize.

Stay together. If you get separated, call one of the teachers. **BUT DON'T GET SEPARATED!**

Thank the veterans. We would not be going if not for their efforts.

**Cost is \$40.** Checks may be made payable to *CB South Activities Fund*. Students are also responsible for their lunch and dinner costs.

Deadline for registration is October 16.

Space is limited. First come first served.



**CENTRAL BUCKS SCHOOL DISTRICT**  
**FIELD TRIP REQUEST —Board of School Directors Permission**  
 For Major Metropolitan Areas (New York City, Washington, D.C.) and Destinations Beyond 50 Miles

DATE of REQUEST August 30, 2012

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO  
 DESTINATION(S) Cathedral of St. Matthew and Presidential Inaugural Events  
 ADDRESS(ES) 1725 Rhode Island Avenue N. W., Washington, D.C. 20036  
 DATE(S) January 20-21, 2013

NAME OF SCHOOL Central Bucks High School West  
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) CB West Choir  
 NAME OF SCHOOL GROUP SPONSOR Dr. Joweph Ohrt SPONSOR SIGNATURE \_\_\_\_\_  
 NUMBER OF STUDENTS IN GROUP 35 NUMBER OF STUDENTS PARTICIPATING IN TRIP 35  
 COST TO EACH STUDENT \$200.00 PROVISION FOR THOSE UNABLE TO PAY \_\_\_\_\_

MEANS OF FUNDING TRIP Fundraising & student funds  
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 3 = TOTAL NUMBER CHAPERONES 4

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

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students will perform at the Cathedral on Sunday and be present to experience the Presidential Inaugural Events.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION \*\*Bus Company  
 Airline (Name of Carrier) \_\_\_\_\_  
 Other (Specify) \_\_\_\_\_

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

PRINCIPAL SIGNATURE J. Ken Manning SCHOOL CB West  
 DATE 9/5/2012

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

## Presidential Inaugural

January 20-21, 2013

Volunteer Chamber Choir Members (30 members - tentative)

### Tentative Schedule

#### Sunday

- 7:15AM Meet in West choir room for attendance and instructions
- 7:30AM Depart for Washington, DC on coach bus
- 11:00AM Approximate arrival in Washington, DC  
Smithsonian National Zoo for observation and lunch
- 1:30PM Depart for the cathedral
- 3PM Performance at the Cathedral of St. Matthew
- 5PM Monument Tour  
Dinner
- 8PM Check in to Holiday Inn Manassas, Virginia

#### Monday

- 4AM depart hotel
- 5AM Arrive at Mall  
Inaugural Ceremony
- 2PM Depart for Doylestown
- 6PM Arrive at West

**Approval of Central Bucks High School – East Cheerleading Team to Travel to Orlando, FL. Dates are February 8 - 12, 2013.**

Approval is requested for the Central Bucks High School – East Cheerleading Team to attend The Universal Cheerleading Association’s annual national cheerleading competition in Orlando, Florida from February 8-12, 2013. The group will depart on Friday, February 8, 2013 and return on Tuesday, February 12, 2013. Students will miss three days of school. Approximately 16 students and 4 chaperones will travel to Florida. The cost of the trip per athlete will be approximately \$700 and fundraisers will offset most of the cost to students.

**Approval of Central Bucks High School – West Choir to Travel to Orlando and Tampa, FL. Dates are May 2-5, 2013.**

Approval is requested for the Central Bucks High School – West Choir to travel to Orlando and Tampa, Fl. from May 2-5, 2013. Students will be performing at various venues as well as sightseeing and participating in local activities combining animal conservation and music. The students will miss Thursday and Friday from school. Approximately 100 students and 15 chaperones will be attending. The approximate trip cost of \$1150 will be collected from all students who are participating. Fund-raisers have been set up to defray student cost.

**Conference Approvals  
Fiscal 12-13  
25-Sep-12**

Name	Area	Dates	Conference name	Location	General		Totals
					Fund	Grants	
Bauer, Todd	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Brereton, Joseph	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Davidheiser, Scott	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Donovan, Tim	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Funseth, Karl	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Leatherbarrow, Cheryl	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Gavin, Nadine	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Kahley, Jeanann	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Marton, Kevin	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Miles, William	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Reitano, Maria	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Silvious, Nancy	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Weitzel, David	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
Wychock, Karen	Adminstrator	9/18 & 9/27	PDE TEP	BCIU		20	
<b>Totals this meeting</b>						<b>280</b>	<b>280</b>
Year to date from last meeting					905	<b>968</b>	<b>1,873</b>
Totals year to date				General fund budget 54,900	905	1,248	2,153

**Communications Committee Meeting Minutes**  
**September 5, 2012 7pm**  
**20 Welden Drive**

**In Attendance;** Board members Kelly Unger, Paul Faulkner, Jim Duffy, Geri McMullin, Tyler Tomlinson, John Gamble, Joe Jagelka, Administrators Amanda Mumford, Jeanann Kahley, Kevin Shillingford, Jason Bucher, Community Relations rep Carol Counihan, and Dr. Rod Green via Skype. Board member Jerel Wohl was dealing with a death in the family and Stephen Corr was traveling.

**Paul Faulkner**, Board President, opened the meeting, thanked everyone for attending and announced that the board members who would sit on this committee would be Kelly Unger, Joe Jagelka, Jerel Wohl and himself. He also announced that Kelly Unger would be the Chairperson of this committee and turned the meeting over to her.

**Public Comment**, Since this was the first meeting and the purpose was to brainstorm and discuss ideas, Kelly Unger asked if we could defer public comment until later in the meeting after board members and administrators had the opportunity to speak. Then the public would be welcome to add their input and comment on what was discussed.

Kelly Unger asked board members to talk about their vision and mission for this committee and then there would be discussion after that.

**Kelly Unger** started and presented that, in her opinion, the task of the committee initially was to answer two questions; 1) what current channels of communication do we have now and what would we like to add, and 2) what should we be doing to maximize those channels/what do we put in those channels? She identified 6 channels and thought 4 needed to be added and that the real issue was maximizing utilization of those channels.

**Paul Faulkner** discussed the realities of social media and that we need to adapt to those realities. He also said it is important for the district to get its message out in quickly.

**Jim Duffy** agreed with what Paul Faulkner said and reiterated communicating on line.

**Geri McMullin** said that she would like for the district to focus on telling good stories about the wonderful achievements and things going on in the district.

**Tyler Tomlinson** talked about the district having a message and everything we talk about stemming from that message, and the need for that message to be consistent.

**John Gamble** said he would like to see communications in general and this committee as a vehicle for transparency.

**Joe Jagelka** said we should decide first what we are communicating and initially focus on board issues.

**Dr. Green** talked about consistency within district communications using the tools we have available - whether it is positive news or difficult issues. He suggested we may want to look at revamping the district website and an electronic newsletter. He mentioned the idea of a district "App" for smart phones/tablets – having it work similarly to USA Today's app, with headlines and articles folks can click on when interested.

The committee paused discussion to allow for **Public Comment** and Beth Darcy talked about the Strategic Plan from 2007 and how it had a communications component to it and thought it important to create opportunities for dialog and involve stakeholders more.

**Board members were asked to share their thoughts on particular ideas they have.**

**Kelly Unger** shared her quick run through of the channels of communication the district already has as; website, email to parents, press releases, meetings, CBTv and newspaper. The channels she thinks we should add are; Facebook, Twitter, email to taxpayers, media sheet. She thought that the real challenge is to maximize the potential of each of these channels. She gave the examples of the website needing a facelift and some changes that could be made there and the use of a media sheet which would contain the board agenda and then more information about each agenda item in an effort to provide more information to the reporter writing the story to make their job as easy as possible.

**Paul Faulkner** talked about the success of CB Insight newsletter that was done years ago and stopped because of cost. He would like to see the district do something like that again but in electronic form.

**Jim Duffy** agreed with that idea.

**Geri McMullin** would like to see us be more proactive and it is her wish that we would find money for a dedicated, full time PR person.

**Tyler Tomlinson** agreed with that and said that in his own law firm the money they spend on PR and marketing is well spent, he talked about how that benefited the firm. He also asked Christina Kristofic, a reporter from the Intel, what we could do to make her life easier in covering CB. She said that it would help considerably if she could have easier access to the Principals so she get those good student and district stories from them. Now she has to go through Carol Counihan to get permission and it really slows down the process.

**Rod Green** said he agrees with the concept of a PR person but would like to be in the district and work on the concept for a while first before we decide to hire a person.

**John Gamble** liked the idea of a PR person but says coming up with the money for it would be a problem. But cautioned that he doesn't want the PR person to spin things. The district message should come from Rod and the board should put out the board message.

**Joe Jagelka** said we should focus on issue based messaging which would people to opt in or out of the issues that are important to them. He also suggested he would like us to have a CB link on all of the township websites and businesses as well.

**Rod Green** suggested a USA Today type newsletter and that we mobilize the website to make it easier for people to use and search using their cell phones.

**Kelly Unger asked Administrators who were present to share their thoughts.**

**Amanda Mumford, Principal at Pine Run Elementary**, said she and other Principals need the help with communicating to the public since they are primarily focused on running their buildings.

**Jeanann Kahley, Principal at Kutz Elementary**, said she thinks we need the expertise of a PR person who specializes in this area.

**Kevin Shillingford, House Principal at CB East**, said the administrators can provide the good stories from the district.

**Jason Bucher, Principal at Holicong Middle School**, liked the idea of evaluating the channels of communications we have and to make sure they are easy to use. He raised the issue of the messaging program through the Infinite Campus system we use now, that it is cumbersome, time consuming and difficult to use. He and other Principals need a way to communicate with parents easily to inform them of meetings, successes etc.

**Carol Counihan, Community Relations**, understands the concern by the board and stakeholders to have open communication, agreeing on the importance of getting the positive messages about the district out to the public. Her concern is not to overburden building administrators and/or teachers with public relations because their first, and most important, priority and job is the education our students. Carol feels our students' achievements and the district statistics speak volumes about CBSD and the excellent education it provides all students.

### **Public Comment**

**Christina Kristofic** commented that we should look into Knapp Elementary to see what they are doing and perhaps use some of their ideas.

**Doug Keith** was happy we were talking about improving communication.

**Mary Bingler** said we should look to see what other districts are doing in terms of communications to get an idea of things we could do, that we should be cohesive, look at branding, and messaging systems.

**Marianne Schmidt** was concerned about reaching people who don't show up, we need to ask who are we not reaching and that the board meetings should be more entertaining to attract people to attend them.

**Dr. Green** thanked everyone for coming and giving their ideas and input. He said it was a good meeting and he is looking forward to getting to the district to start working.

The meeting was adjourned at 8:40pm

Next meeting is scheduled to be held on Monday, October 1 at 8:00 p.m., 20 Welden Dr.

Respectfully Submitted, Kelly Unger, Carol Counihan, Rod Green