

**Abington Heights Board of School Directors
Public Business Meeting Minutes
Wednesday, November 17, 2004**

President Mrs. Hardaway called the Public Business Meeting of the Abington Heights Board of School Directors to order at 6:43 p.m. in the Administration Building Board Room. Mrs. Hardaway asked all present to join in the Pledge of Allegiance to the Flag. In attendance and responding to roll call were Mr. Heron, Mr. Thorne, Mr. DeRitter, Mr. Van Wert, Mrs. Percival, Mr. Pettinato, Mr. LaCoe, Mr. Hunter, and Mrs. Hardaway. Also in attendance were Board Recording Secretary Mrs. Judith Rhue, administrators, citizens, and members of the press.

Mr. DeRitter placed the motion to approve the following agenda:

ABINGTON HEIGHTS SCHOOL DISTRICT

Abington Heights School Board
Regular Monthly Business Meeting

Tentative Agenda
November 17, 2004
6:30 p.m.

- I. Call Meeting to Order**
 - A. Pledge of Allegiance
 - B. Roll Call
 - C. Approve Agenda
 - D. Approve Minutes
 - E. Board Reports
- II. Public Participation**
- III. Superintendent's Report**
- IV. Action/Discussion Items**
 - A. Approve Bills
 - B. Approve Financial Reports
 - 1. Treasurer's Report
 - C. Personnel
 - 1. Leaves of Absence
 - 2. New Employees
 - D. Increase Teacher Aide Hours
 - E. Approve Board Policy #105
 - F. Approve Board Policy #105.1
 - G. Approve the School Improvement I Plan for the Middle School
 - H. Approve the District Special Education School Improvement I Plan
 - I. Increase Food Service Workers Hours
 - J. Approve Designation of Funds
- V. New Business**
- VI. Old Business**
- VII. Adjourn**

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Mr. DeRitter placed the motion to approve, and Mr. Heron seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

For purposes of the Sunshine Law, Mrs. Hardaway announced School Board members met regarding negotiations among themselves on October 26, 2004, and October 31, 2004. The School Board also met for a personnel meeting on November 16, 2004.

Mr. DeRitter placed the motion to approve the meeting minutes of October 20, 2004, and Mr. Thorne seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Hunter mentioned the Facilities Committee get together time turned out to be inconvenient for everyone. Mr. Hunter said the electrical refit throughout the whole school District is very well done. Maintenance Director Mr. Erik Elliott is pleased with it, and the cooperation he received from the people contracted according to Mr. Hunter. A tour was taken of the locker rooms, including viewing new lockers, with work done with Mr. Elliott's crew. The improvement is noticeable and excellent according to Mr. Hunter. Paint around the Middle School also looks good, Mr. Hunter commented. Mr. Hunter said the Facilities Committee is disappointed with the modular building at Newton-Ransom Elementary School. Mr. Hunter acknowledged that Transition Teacher Mrs. Patricia Cockerill and her aide have done a wonderful job decorating the building and making it a nice facility, but it is still just a temporary facility, which needs to be addressed by the Board.

Mr. Van Wert said the legislative action meeting was cancelled due to low turnout. Mr. Van Wert informed the Board a different strategy for the spring meeting will be activated.

Mrs. Hardaway announced a hearing will be held at 7 p.m. on Tuesday, November 23, for all four varsity football coaches in the Administration Building.

Regarding negotiations, Mrs. Hardaway offered a brief update informing the public that a nonbinding offer was made by the Board, which now has a concern about the integrity of the process, since the Union has not submitted its nonbinding offer yet. Binding arbitration realizes finality, and nonbinding arbitration indicates there is one opportunity to submit a proposal. Three arbitrators are involved in the nonbinding arbitration process. Mr. Swartz wanted to meet both parties informally, but Mr. Holland was not able to meet, so the process not moving forward as quickly as it could be according to Mrs. Hardaway.

Mr. Hunter commented he is concerned about the fact the teachers' union did not submit their proposal in a timely manner. The Board felt very concerned about getting the proposal done according to Mr. Hunter. Mr. Hunter remarked that although it is nonbinding arbitration, the playing field is not even.

Frank Emmett, 324 Leach Hill Road, Clarks Summit: Is a local businessman, whose youngest son is in kindergarten, and his oldest is a junior at the High School. Mr. Emmett claimed this Board has his full support and applauded the Board for its stance against the teachers' union. Mr. Emmett said his son is a junior and was a member on the football team. Mr. Emmett said his son was concerned and troubled about information regarding coaches being fired. Mr. Emmett indicated he spoke with Mr. Mahon and told him things were wrong. According to Mr. Emmett, Mr. Mahon indicated that no other person came to him with such concerns. Mr. Emmett stated he also addressed the High School administration about the football coach matter. According to Mr. Emmett, his son maintains this thing is wrong, there are bullies involved, and peer pressure. Mr. Emmett urged the Board to seek the truth and do the right thing.

Tara McHale, 603 Greenwood Avenue, Clarks Summit: Is the parent of three children and President of the Lackawanna County Autism Coalition. Although there was short notice about the last meeting for rights and responsibilities of the local task force, Mrs. McHale promised the next meeting will be better publicized. Mrs. McHale said in a previous discussion regarding the District's performance on PSSA tests, and special education students, some kind of implication was made that the children with IEPs were not capable of attaining the level of performance required. Mrs. McHale disputed the level of performance attainable by students with IEPs and commented she has seen remarkable success from daughter.

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According to Mrs. McHale, teachers Mrs. Kathie Vereb, Mrs. Patty Swartz, Mrs. Linda Kates, Mrs. Patricia Brown, and teacher aide Mrs. Sherry Cornell are remarkable. Her daughter is fully included into the school and curriculum. Mrs. McHale said this is the best educational experience to date for her daughter, who now has exposure to reading, math and spelling, and science. Before it is said that these children cannot achieve goals, the District needs to examine what it is doing as district to help these children achieve goals according to Mrs. McHale.

Mr. Mahon thanked Mrs. McHale for her advocacy for students with special needs and emphasized he agrees that all students can achieve proficiency and beyond, because the District is deeply committed to the students, and is doing right by them.

Bev Elko, 401 Highland Avenue, Clarks Summit: Has three children in the Abington Heights School District, and her senior student is in the learning support program. Mrs. Elko highly commended the learning support teachers. Mrs. Elko said she heard they might combine the lowest level of study with other levels. Mrs. Elko commented she hopes this never happens, because it would be a disaster. Teachers need to give special attention to these children. According to Mrs. Elko, her eighth grade student is taking Russian. After two weeks, there is still no replacement for the Russian teacher. She said her daughter is bored to death in eighth grade Russian and is watching movies in class.

Mr. Mahon replied there are very unusual circumstances regarding the Russian course, and the nature of Russian is such that it has certainly has created some challenges.

Ray Davis, 211 Barrett Street, Clarks Summit: Said it would nice if the Board provided bottled water for the people who speak. Mr. Davis complained that the microphone system in the Board room needs improvement, or Board members need to speak directly into the microphones. He commended the Board for the firm stand on the teachers' extortion demands. As far as health benefits are concerned, Mr. Davis said 20 – 25% of the benefits should be paid by the teachers. For co-pays and prescriptions, teachers should be paying \$10, and raises in the contract should be tied to performance according to Mr. Davis. Anything else is negotiable, Mr. Davis remarked. Regarding teacher strikes, Mr. Davis claimed the legislators are basing their heads on teachers salaries. Mr. Davis stated strikes should be illegal. Mr. Davis claimed binding arbitration is the worst thing you could do. Mr. Davis thanked the Board for what it is doing.

Darlene Grzech, 713 Shady Lane Road, Clarks Summit: Mentioned that it seems out of the past 13 years that her daughter has been in the District, she has only started school on time 3 years with a teacher contract. Mrs. Grzech said the Board needs to look back on what happened prior to this. Mr. Grzech said nonbinding and binding arbitration did not work the last time, and it's not fair to students, teachers, parents. She implored the Board to think outside the box. Mrs. Grzech commented the former School Board President Mr. Alan Hughes and AHEA President Mr. Willard Smith met outside of the negotiating team, and that's how a contract was reached. Mrs. Grzech said she knows its difficult, but something needs to be done, and community unity needs to be restored.

Mr. Mahon reported the following information:

- ? Teachers George Bragan, Elaine Kairis, Annette Rice, and Marilyn Haynos were listed in the 2004 edition of Who's Who Among America's Teachers.
- ? Mathematics Coordinator Blair Caboot was presented the Distinguished Service to the Pennsylvania Council of Teachers of Mathematics Award during the 53rd Annual Meeting of the Pennsylvania Council of Teachers of Mathematics.
- ? High School Physical Education Teacher Sue Bugno was honored by the Pennsylvania State Police for playing a pivotal role in the arrest and conviction of a criminal. It was only the 16th time in 100 years the State Police bestowed this honor on a citizen.

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- ? The Junior Class and Advisor/High School Teacher Mike Williams are planning a concert on December 18 to benefit the local troops returning from duty in Iraq with a welcome home party and parade.
- ? The Marching Band in Review Concert is set for tomorrow night at 7 p.m. in the High School auditorium.
- ? The Boys' Soccer Team finished a fantastic run, and the team members were named League & District Champions, which is the furthest Abington Heights has ever gone. Mr. Hunter complimented Soccer Coach Dennis Mishko and the entire coaching staff. Mr. Hunter said it was a real tribute to the team that they went as far as they did.
- ? Brittany Ostrowski captured the Girls' Single Tennis Championship.
- ? The 8th Grade Girls' Basketball Team won the Lackawanna League Championship and has gone two years undefeated.
- ? Recent graduate Oliver Pettinato has had a piece of his artwork chosen for purchase by the Scholastic Award program for its permanent collection.
- ? Newton-Ransom Elementary School staff is taking part in the Adopt an Angel Program in conjunction with the Lackawanna County Children & Youth Services. An Angel Tree is located in the school's lobby; ornaments indicate the names of underprivileged children, who receive donated gifts.

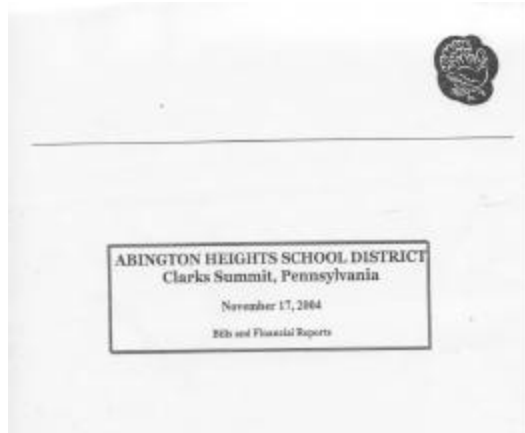
Mr. Mahon noted the fields improvement project at a cost of \$15,000 will be addressed, because the fields are used constantly, and the work is necessary.

Student School Board Representative Steven Schmaltz reported the following information:

- ? High School Senior Jessica Sheridan was recently honored for her outstanding artistic ability. She was chosen by the Abington Heights High School Art Department to be featured on Television Channel W VIA as "Artist of the Week." On November 3, Jessica spent some time at WVIA being interviewed about her artwork. Her "Artist of the Week" profile is expected to air in late December.
- ? Abington Heights High School participates in an ongoing Russian Student Exchange Program in which High School students have the opportunity to travel to Russia the during school year, stay in homes located in St. Petersburg, Russia, attend Russian schools, and gain firsthand knowledge of Russian culture to enrich their Russian language studies. Russian counterpart students have traveled to Clarks Summit to attend Abington Heights High School classes. During their stay, the Russians visited New York City, Philadelphia, and many local businesses and area attractions.

Mrs. Hardaway requested the Board to approve payment of the following bills:

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Fund Accounting Check Summary
GENERAL FUND - FROM 10/24/2004 TO 11/17/2004

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00018440	ABSD ADMINISTRATION FEES	SUPPLIES.....		110.98
00018481	ABSD PATROL ACCT	GROUP PAYROLL.....	SOCIAL SECURITY.....	549,430.55
00018482	ABSD HIGH SCHOOL PETTY CASH	SUPPLIES.....		99.98
00018483	ALLISON DWELLEN	TUITION REIMBURSEMENT.....		375.00
00018484	AMY MARIANO	TUITION REIMBURSEMENT.....		375.00
00018485	BEB'S BUS COMPANY	CONTRACT DRIVER.....		5,797.40
00018486	BORANICH TRANSPORTATION, LLC	CONTRACT DRIVER.....		22,025.40
00018487	CLAY LOCOE III	TUITION REIMBURSEMENT (VOTE).....		10,233.00
00018494	DARLENE DITMEIER	REFUND OF SUMMER SWIM PROGRAM.....		40.00
00018495	DEBRAH SHANE	TUITION REIMBURSEMENT.....		1,550.00
00018500	DEBUSE FRABLE	TUITION REIMBURSEMENT.....		375.00
00018501	DANNA RITIAK	TUITION REIMBURSEMENT.....		125.00
00018502	DANBONE OIL CO	GASOLINE.....		4,069.69
00018503	FRANK SHAW	TUITION REIMBURSEMENT.....		177.75
00018504	GINA SETA	TUITION REIMBURSEMENT.....		750.00
00018505	JOSEPH SOBORYTECH	TUITION REIMBURSEMENT.....		250.00
00018506	KAJATEE SLIFER	TUITION REIMBURSEMENT.....		750.00
00018507	LISA WOLSKOWSKA	TUITION REIMBURSEMENT.....		125.00
00018508	MARSHY KOZERA	TUITION REIMBURSEMENT.....		375.00
00018509	MICHAEL LONKA	TUITION REIMBURSEMENT.....		1,125.00
00018510	NICHOLAS REGILIO	CONTRACT DRIVER.....		6,377.90
00018511	OFFICE MAN	SUPPLIES.....		744.47
00018512	OFFICE MAN	SUPPLIES.....		865.31
00018513	PATRICIA BARNETT	TUITION REIMBURSEMENT.....		375.00
00018514	PETER SMITH II	TUITION REIMBURSEMENT.....		1,854.80
00018515	ROBERT GALELLA	TUITION REIMBURSEMENT.....		375.00
00018516	ROBERT RUS CO	CONTRACT DRIVER.....		21,036.70
00018517	SAMUEL SIBACCH	CONTRACT DRIVER.....		5,794.30
00018518	SANDRA STANGLER	TUITION REIMBURSEMENT.....		375.00
00018519	SARAH SYKIMBERG	TUITION REIMBURSEMENT.....		375.00
00018520	SARAH SHOCKACEY	TUITION REIMBURSEMENT.....		1,125.00
00018521	SUE LOMBARDI	TUITION REIMBURSEMENT.....		375.00
00018522	TREBACH COMPANY INC.	MAINT. INFO. SYSTEMS.....		5,576.66
00018523	WILFRED RICHARDS	CONTRACT DRIVER.....		4,368.00
00018524	WACY DUSA	RUSSIAN EXCHANGE STUDENTS.....		250.00
00018525	DEVELOPMENTAL RESOURCES, INC.	CONFERENCE.....		315.00
00018526	CLAREE GREEN BOGOWE	SEWER.....		163.00
00018527	CLAREE GREEN BOGOWE	SUPPLIES.....		471.38
00018528	WACY DUSA	RUSSIAN EXCHANGE STUDENTS.....		500.00
00018529	WALTER DSH	COACHES TRAVEL.....		167.42
00018530	ROBERT BORO	RUSSIAN EXCHANGE STUDENTS (VOID).....		1,500.00
00018531	ROBERT BORO	RUSSIAN EXCHANGE STUDENTS.....		750.00

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GENERAL FUND - From 10/21/2004 To 11/17/2004					
Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00119132	CLAY LaDGE III	TUTOR REIMBURSEMENT		3,250.00	
00119133	COMMONWEALTH OF	PESTICIDE BUSINESS LICENSE		35.00	
00119134	KARIM FILIPPOVA	RUSSIAN EXCHANGE STUDENT		400.00	
00119135	PSAC	CONFERENCE		50.00	
00119136	NATIONAL INDEPENDENT'S RES.	CONFERENCE		75.00	
00119137	AMERICAN ARBITRATION ASSOC.	LEGAL SERVICES		175.00	
00119138	AGWINNE BOKER	MILEAGE		17.00	
00119139	ABSD HEALTH INSURANCE ESCROW	MEDICAL BENEFITS		317,400.00	
00119140	ABSD BUY LUNCH PROGRAM	SUPPLIES		1,207.33	
00119141	ALLIANCE LIFE INSURANCE CO.	LEASE FOR POSTAGE MACHINE		570.57	
00119142	ABSON HAZLER LEASING	TELEPHONES		358.24	
00119143	AT&T	TELEPHONES		24.94	
00119144	ELITE CROSS OF HE IS	MEDICAL BENEFITS		192.00	
00119145	CLAREE SUNDT POSTMASTER	POSTAGE		150.00	
00119146	CPSS	TELEPHONES		5,008.78	
00119147	GRS INSURANCE	BOND INSURANCE		504.00	
00119148	FLORENCE SUTTON	EQUIPMENT RENTAL		78.00	
00119149	GE CAPITAL	EQUIPMENT RENTAL		295.88	
00119150	GRS INSURANCE	GEN. LIAB. INSURANCE		703.00	
00119151	HOME DEPOT	SUPPLIES		140.64	
00119152	J C SHELICH CO INC	REPAIRS & MAINT		356.50	
00119153	J E JORDAN	LEGAL SERVICES		1,100.00	
00119154	J MILLER & SONS	REPAIRS & MAINT		8,050.00	
00119155	JACKS GILROY	HOOK TRIAL		100.00	
00119156	JAN'S OFFICE EQUIPMENT	EQUIPMENT RENTAL		714.86	
00119157	RECE BEALTY, INC.	REPAIRS & MAINT		59,500.17	
00119158	LESLIE LEMKE	SUPPLIES		130.00	
00119159	LEASING LONG	SUPPLIES		70.00	
00119160	NANCY JEDDINE, BS	MILEAGE		2.70	
00119161	NATIONAL MUSEUM SCHOOL	IDEAS & FEES		199.00	
00119162	HE ENVIRONMENTAL ASSOCIATES	SUPPLIES		75.00	
00119163	HEED 19 - DISTRICT	PROP. ED. SERVICES I-G		138,499.31	
00119164	HEVELY PASTORE, INC.	SUPPLIES		144.59	
00119165	HUNTERS BUTTER SCHOOL DIST	ATTENDED SCHOLARSHIPS		1,672.80	
00119166	P A B C	WATER		1,725.76	
00119167	TK POWER & LIGHT CO	FUEL ELECTRICITY	ELECTRICITY	16,005.04	
00119168	PA SC FUND	OTHER BENEFITS		2,968.34	
00119169	PENNSYLVANIA STATE POLICE	SUPPLIES		60.50	
00119170	PETER SMITH II	SUPPLIES		27.20	
00119171	ROBBER BUS CO	CONTRACT DRIVER		4,937.89	
00119172	SEAF ELECTRONICS CORP.	EQUIPMENT RENTAL		429.97	
00119173	SIMPLEXGRUBBELL	REPAIRS & MAINT		5,400.00	

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Fund Accounting Check Summary					Check
GENERAL FUND - From 10/21/2004 To 11/17/2004					
Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount	
00119174	SCOUT ARNDSTON TOWNSHIP	SCOUTS		1,500.00	
00119175	SCOUT ARNDSTON TWP.	PROP. SERVICES		3,188.72	
00119176	STAPLES CREDIT PLAN	SUPPLIES		1,378.96	
00119177	STAPLES CREDIT PLAN	SUPPLIES		1,710.96	
00119178	STAPLES THE OFFICE STORE	SUPPLIES		496.89	
00119179	SUBURBAN PROGRAM	SUPPLIES		23.85	
00119180	SUNOCO	GASOLINE		35.88	
00119181	SWEET, STEVENS, TUCKER & HATE	LEGAL SERVICES		1,602.19	
00119182	US POSTAL SERVICE	POSTAGE		2,500.00	
00119183	VERIDION WIRELESS	TRANSPORT/ TELECOM	TELEPHONES	902.13	
00119184	VERMONT/VIRGINIA BAR ASSOCIATION	REGISTRATION FOR HOCK TRIAL		100.00	
00119185	QUIET RIOT	PROP/TECH SERVICES		750.00	
00119186	QUIET RIOT	PROP/TECH SERVICES		750.00	
00119187	ABSD CLARKS SUMMIT	SUPPLIES		31.93	
00119188	NICHOLS BUS SERVICE	BUS RENTAL/BUSINESS STUDENTS		425.00	
00119189	PSMA	SUPPLIES		22.00	
00119190	AIG ANNUITY INSURANCE	OTHER BENEFITS		270.27	
00119191	ELITE BACKPAGE SERVICES	MEDICAL BENEFITS		23,966.44	
00119192	PASC REGISTRATION	REGISTRATION		85.00	
00119193	EDWINE SWIGHT	CONFERENCE		200.00	
00119194	CARY TRIVASOVICH	SUPPLIES		1,700.00	
00119195	LENN'S HOME CENTER	SUPPLIES		111.54	
00119196	ACID DAYMELA SCOT	GROUP PAYROLL	SOCIAL SECURITY	599,159.93	
00119197	PSMA HEALTH & WELFARE FUND	MEDICAL BENEFITS		93,170.45	
00119198	H F & A	YOUNG ATHLETE'S DAY		255.00	
00119199	VINCE BOCCABELLI	REIMBURSE FOR COACHES CLINIC		167.42	
00119200	DAN'S CLUB	SUPPLIES		65.31	
00119201	PA JUNIOR ACADEMY OF SCIENCE	PA. JUNIOR ACADEMY OF SCIENCE		80.00	
00119202	ABSD HIGH SCHOOL PETTY CASH	SUPPLIES		104.99	
00119203	WYOMING DECLAMATION BUREAU	SUPPLIES		20.75	
00119204	ELEANOR R. LANGRISH	SPEECH LEAGUE REGISTRATION		80.00	
00119205	SEB'S BUS COMPANY	CONTRACT DRIVER		5,707.40	
00119206	DORANICH TRANSPORTATION, LLC	CONTRACT DRIVER		22,825.40	
00119207	NICHOLAS REGILIO	CONTRACT DRIVER		8,377.50	
00119208	NICHOLAS REGILIO	CONTRACT DRIVER		21,936.10	
00119209	ROBBER BUS CO	CONTRACT DRIVER		5,784.30	
00119210	SNABEL DORANICH	CONTRACT DRIVER		4,580.00	
00119211	WILFRED RICHARDS	CONFERENCE REGISTRATION		43.00	
00119212	DEARY RUFF	SUPPLIES		144.61	
00119213	ABSD ADMINISTRATION PETTY	SUBSCRIPTION		19.95	
00119214	INSTRUCTOR	MEMBERSHIP DUES		55.00	
00119215	PAGA	SUPPLIES		100.45	

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Fund Accounting Check Summary				
GENERAL FUND - From 10/21/2004 to 11/17/2004				
				Eckman
Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00019613	ANONYM'S DEPARTMENT STORE	SUPPLIES		99.95
00019618	AREA - DISTRICT 9	DISTRICT BND FESTIVAL		80.00
00019619	AREA EDUCATIONAL VIDEOS	BOOKS		920.31
00019620	A-1 SPRING SERVICES	SUPPLIES		1,356.08
00019621	A. M. FELLER & ASSOCIATES	SUPPLIES		114.31
00019622	ARLINGTON JOURNAL	BOOKS		20.00
00019623	ARLINGTON TOWNSHIP	SCHOOL CLOSING GUARD	TAX COLLECTION COMM.	2,681.77
00019624	ACI	SUPPLIES		162.94
00019625	AHED SUP LUNCH PROGRAM	SUPPLIES	TEACHERS SALARIES	99.00
00019626	AIR PLUS INC	SUPPLIES		262.19
00019629	ALLSTATE SIGN AND FLAG	SUPPLIES		407.23
00019629	ARM HADIE LOPEZ	SUPPLIES		1,350.00
00019630	ASCD	SUPPLIES		70.00
00019631	BARBARA COOK	SUPPLIES		27.95
00019632	BARBARA WILLIAMS	TRAVEL		834.79
00019633	BEHAVIORAL HEALTHCARE CENTER	OTHER GROUP INSURANCE		22.05
00019634	BERKSHIRE ASSOCIATES	TAX COLLECTION COMM.		300.00
00019635	BET EDUCATIONAL SERVICES	BOOKS		176.94
00019636	BOOKS BOOK STORE	BOOKS		484.71
00019637	BOOKS CO.	BOOKS		945.51
00019638	BUTLER'S BUNDO	SUPPLIES		130.61
00019639	CANCLING BIOLOGICAL SUPPLY	SUPPLIES		119.80
00019640	CCV SOFTWARE	SUPPLIES		138.52
00019641	CERAMIC SUPPLY	SUPPLIES		539.95
00019642	CERAMICS MONTELY	BOOKS		211.49
00019643	CERTAINUM ALLOYS CO	SUPPLIES		86.00
00019644	CERTIFIED LABORATORIES	SUPPLIES		179.23
00019645	CHRYSLER TECHNICAL SERVICES	REPAIR/MAINT EQUIP.		230.40
00019646	CHRYSLER OF CLARKS	SUPPLIES		2,720.00
00019647	CHILDCRAFT EDUCATION COOP.	SUPPLIES		1,142.12
00019648	CHRISTINE WALECKI	TRAVEL		307.51
00019649	CLARKS GREEN BORDERS	TAX COLLECTION COMM.		47.06
00019650	CLASSROOM DIRECT	SUPPLIES		290.52
00019651	CLAYSCAPES POTTERY, INC.	SUPPLIES		3,645.83
00019652	CLIFF GIRARD MUSIC	SUPPLIES		813.00
00019653	COLLEGIATE DIRECTORIES, INC.	SUPPLIES		576.95
00019654	COMET'S	SUPPLIES		135.80
00019655	CTCO	TELEPHONES		235.49
00019656	D S NICHOLAS	SUPPLIES		494.89
00019657	DALTON LUMBER & SUPPLY CO.	SUPPLIES		488.84
00019658	DANIEL L. SYDOR	TRAVEL		331.95
				67.65

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Fund Accounting Check Summary				
GENERAL FUND - From 10/21/2004 to 11/17/2004				
				Eckman
Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00019659	DEBORAH SHANK	TRAVEL		33.15
00019660	DELL	SUPPLIES		8,279.00
00019661	DESCO, INC	BOOKS	SUPPLIES	298.91
00019662	DESCO, INC.	BOOKS		3,071.65
00019663	DEWITE FRABLE	TRAVEL		5.40
00019664	DEWITS M. FARUCCI	SUPPLIES		19.57
00019666	DON WILKINSON AGENCY INC	TAX COLLECTION COMM.		392.18
00019667	DOROTHY BAYLOR	POSTAGE FOR REAL ESTATE BILLS		1,087.64
00019668	DOWN TO EARTH EQUIP. RENTALS	SUPPLIES		333.00
00019669	DUNBRO OIL CO	GASOLINE		255.00
00019670	DUNBRO ROOFING	REPAIRS		4,483.13
00019671	E THOMAS BERRY BUSINESS	REPAIR/MAINT EQUIP.		423.00
00019672	EDWARD PATRIS	CONFERENCE		296.58
00019673	ELAINE J. ERICSSON	CONTRACT DRIVER		241.14
00019674	ELINA SHORDON	TRAVEL		150.00
00019675	ENDLESS MOUNTAIN WATER CO.	WATER		21.81
00019676	EST WASTE SERVICES	DISPOSAL SERVICE		416.75
00019677	ETA	SUPPLIES		5,049.87
00019678	EVAN MOOR	SUPPLIES		139.32
00019679	FIDELITY DEPOSIT & DISCOUNT	PROF SERVICES/OTHER		292.94
00019680	FITNESS	BOOKS		1,464.42
00019681	FLAGHOUSE INC	SUPPLIES		25.97
00019682	FOLLETT LIBRARY RESOURCES	BOOKS		168.94
00019683	ERC COMPANY	SUPPLIES		1,956.53
00019684	FRIZZMAN ELECTRIC SUPPLY CO	SUPPLIES		80.50
00019685	FRISK	POSTAGE		2,037.31
00019686	G B FOTO	SUPPLIES		20.42
00019687	GALDIERI ELEC. DIST. CO.,	SUPPLIES		1,994.36
00019688	GANDER EDUCATIONAL	SUPPLIES		840.14
00019689	GE CAPITAL	EQUIPMENT RENTAL		712.80
00019690	GERRITY'S SUPERMARKET	SUPPLIES		599.64
00019691	GIVES INDUSTRIAL AIDS CO.	SUPPLIES		299.27
00019692	GRIELEY INDUSTRIAL INC.	SUPPLIES		109.16
00019693	GRIELEY INDUSTRIAL INC.	SUPPLIES		4.00
00019694	GSI INSURANCE	GEN. LIAB. INSURANCE		1,379.53
00019695	GONAN'S WELDING INC.	SUPPLIES		454.00
00019696	GUYETTE COMMUNICATIONS INC	REPAIRS		1,350.00
00019697	HCFMMS BUNDERS INC.	SUPPLIES		316.00
00019698	HIGGSMITH INC.	SUPPLIES		308.55
00019699	HOGAN'S SUPPLY & FURNITURE	SUPPLIES-BID		113.50
00019700	HOUGHTON MIFFLIN COMPANY	BOOKS	SUPPLIES	2,482.34
				5,295.39

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AHSD Public Business Meeting Minutes – November 17, 2004

GENERAL FUND - From 10/21/2004 To 11/17/2004

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00019743	MILES AUTO PARTS	SUPPLIES		
00019744	MILDENREI TOWING	SUPPLIES		305.45
00019745	MIRIAM BUNDY	MILEAGE		200.00
00019746	MORNA LISA SOUND INC.	MILEAGE		22.84
00019747	MOUNTAIN HULCH CO.	SUPPLIES		214.60
00019748	MSC INDUSTRIAL SUPPLY	SUPPLIES		1,160.00
00019749	MURPHY'S TRUCK BODY REPAIR	SUPPLIES		477.37
00019750	MUSIC DISSEACH	SUPPLIES		75.00
00019751	MUSIC IN MOTION	SUPPLIES		49.57
00019752	MUSIC IS ELEMENTARY	SUPPLIES		95.70
00019753	MMACT JESCHKE, JR	MILEAGE		104.48
00019754	MUSCO	SUPPLIES		10.01
00019755	MSTM	SUPPLIES		531.00
00019756	NAT'L SCHOOL PUBLIC RELNS	SUPPLIES		46.96
00019757	NATIONAL GEOGRAPHIC KIDS	BOOKS		205.00
00019758	NATIONAL GEOGRAPHIC SOCIETY	BOOKS		35.90
00019759	NATIONAL WILDLIFE FEDERATION	BOOKS		34.00
00019760	NCTS CUSTOMER SERVICE DEPT.	MEMBERSHIP		87.00
00019761	NE PA CIL	PROF/TECH SERVICES		50.00
00019762	NEPS	SUPPLIES		155.00
00019763	NEID #19 / ALTERNATIVE ED	APPROVED SCH/PRIV/RESID		350.00
00019764	NEID 19 MIS DEPARTMENT	SUPPLIES	REPAIR/MAINT EQUIP	2,700.00
00019765	NICOLE BOUSSARD	MILEAGE		403.69
00019766	NOVTEAST LASER LIFE	SUPPLIES		235.48
00019767	ORIENTAL TRADING COMPANY	SUPPLIES		894.00
00019768	P A W C	MANTEX		99.56
00019769	PA PAPER & SUPPLY CO	SUPPLIES		2,589.33
00019770	PA PAPER & LIGHT CO	ELECTRICITY		1,060.14
00019771	PC BALL	SUPPLIES		3,203.12
00019772	PCI EDUCATIONAL PUBLISHING	SUPPLIES		189.50
00019773	PEARSON EDUCATION	SUPPLIES		42.68
00019774	PERFECTION LEARNING CO	BOOKS		436.58
00019775	PETERSON'S	SUPPLIES		149.48
00019776	PG ENERGY	FUEL NATURAL GAS		31.04
00019777	PHILLIPS SUPPLY COMPANY	SUPPLIES-BID		4,630.00
00019778	PHYSICIANS HEALTH ALLIANCE	PURCHASED PROF. SERVICES		253.45
00019779	PLANK ROAD PUBLISHING, INC.	SUPPLIES		1,200.00
00019780	PEARSON EDUCATION, INC.	BOOKS		122.20
00019781	PEMA	SUPPLIES		2,782.39
00019782	P J WALKER CO	SUPPLIES		300.00
00019783	R. SCOTT JEFFERY	REIMBURSE FOR SUPPLIES		29.79
00019784	RADIO SHACK	SUPPLIES		65.00
				29.99

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Fund Accounting Check Summary
GENERAL FUND - From 10/21/2004 To 11/17/2004

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
0019785	EMMER'S DIGEST	BOOKS		27.98
0019786	HEALY GOOD STUFF	SUPPLIES		202.32
0019787	REBECCA SANCORO	MILEAGE		25.01
0019788	RECORDING FOR BLIND &	SUPPLIES		196.41
0019789	REEVES SEPTIC SERVICE	SUPPLIES		83.40
0019790	ROCKY MOUNTAIN LEARNING	SUPPLIES		146.93
0019791	ROVO-BOOTER	SUPPLIES		4,122.00
0019792	SAFETY INDUSTRIES, INC.	SUPPLIES		162.07
0019793	SALON PRESS, INC.	BOOKS		572.85
0019794	SANEGATE CORPORATION	SUPPLIES		629.35
0019795	SANDHIE TYRE	SUPPLIES		15.97
0019796	SAX BRIS & CRAFTS	SUPPLIES-BID	SUPPLIES	335.89
0019797	SCHOLASTIC INC	SUPPLIES	BOOKS	1,361.98
0019798	SCHOLASTIC INC.	SUPPLIES		115.83
0019799	SCHOLASTIC INC.	SUBSCRIPTION	BOOKS	675.58
0019800	SCHOOL HEALTH ALERT	SUPPLIES		39.00
0019801	SCHOOL HEALTH CORPORATION	SUPPLIES		905.98
0019802	SCHOOL NURSE SUPPLY INC.	SUPPLIES		1,141.67
0019803	SCHOOL SPECIALTY	SUPPLIES		107.80
0019804	SCHOOL SPECIALTY	SUPPLIES	BOOKS	249.05
0019805	SCHOOLARTS	MAGAZINE SUBSCRIPTION		46.95
0019806	SCIENTIFICS	SUPPLIES		15.95
0019807	SCOTT & MCCLEARY PUBLISHING	SUPPLIES		143.86
0019808	SHARON DOLECHER	MILEAGE		21.75
0019809	SHARP ELECTRONICS CORP.	EQUIPMENT RENTAL		272.87
0019810	SHENWOOD CHEVROLET INC	SUPPLIES		37.24
0019811	SIMPLEXKIRKELL	REPAIRS		292.50
0019812	SLOGSON ED. PUBLICATIONS,	SUPPLIES		181.50
0019813	SMILEMAKERS	SUPPLIES		51.75
0019814	SOCIAL STUDIES SCHOOL	SUPPLIES		121.41
0019815	SOUTH WESTERN LEARNING	SUPPLIES		104.28
0019816	SOUNDWAVE STRINGS	SUPPLIES		1,992.42
0019817	SPORT TIME	SUPPLIES		555.13
0019818	SPORTS ILLUSTRATED FOR KIDS	BOOKS		59.82
0019819	STADIUM INTERNATIONAL TRUCKS	SUPPLIES		5,773.98
0019820	STEPHENSON LEARNING SKILLS	SUPPLIES		708.68
0019821	SUBSCRIPTION SERVICES	MAGAZINES	BOOKS	993.41
0019822	SUE HODNO	SUPPLIES		32.45
0019823	SUNBURST TECHNOLOGY CORP.	SUPPLIES		74.95
0019824	SUNBURST COMMUNICATIONS	SUPPLIES		524.67
0019825	SUNDAKE PUBLISHING	BOOKS		301.42
0019826	SUPER DOWER PUBLICATIONS	SUPPLIES		190.95

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Fund Accounting Check Summary				
GENERAL FUND - From 10/31/2004 To 11/17/2004				
Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00019827	SORAN GRIGGS	REIMBURSEMENT FOR UNIFORMS.....		70.00
00019828	SMERY, STEVENS, TUCKER & KATZ	LEGAL SERVICES.....		2,288.94
00019829	TEACHER CREATED MATERIALS	SUPPLIES.....		23.71
00019830	TEACHER'S DISCOVERY	SUPPLIES.....		37.20
00019831	TEACHER'S DISCOVERY	SUPPLIES.....		75.95
00019832	TEACHING RESOURCE CENTER	BOOKS.....		464.26
00019833	TERRI CARDILLO	CONFERENCE.....		169.00
00019834	THE MAILBOX	SUBSCRIPTION.....		24.95
00019835	THE FAMILY FOUNDATION SCHOOL	FOOP. SD/OUT OF STATE.....		3,725.00
00019836	THE FRENCH WORKSHOP	SUPPLIES.....		63.90
00019837	THE H.F. WOLFE CO.	SUPPLIES.....		20.00
00019838	THE LINCOLN LIBRARY PRESS	BOOKS.....		423.00
00019839	BARCOOT ASSESSMENT, INC.	SUPPLIES.....		788.88
00019840	THOMPSON SEWER & GAS	REPAIRS.....		305.00
00019841	TIME FOR KIDS	SUBSCRIPTION.....	SUPPLIES.....	230.61
00019842	TIME FOR KIDS	SUPPLIES.....		119.50
00019843	TOOLS4EVER, INC.	MAINT. INFO. SYSTEMS.....		380.00
00019844	TRAHE	SUPPLIES.....		2,615.88
00019845	TRI STATE INDUSTRIAL	SUPPLIES.....		187.28
00019846	TRIUMPH LEARNING	SUPPLIES.....		6,348.10
00019847	TUDOR BOOK STORE	BOOKS.....		161.04
00019848	TUDOR BOOK STORE	BOOKS.....		243.41
00019849	UGI ENERGY SERVICES	FUEL NATURAL GAS.....		8,725.53
00019850	US GEOLOGICAL SURVEY	SUPPLIES.....		187.40
00019851	VECTOR SECURITY	SUPPLIES.....		861.60
00019852	VERIZON	TELEPHONES.....		56.62
00019853	WARD'S NATURAL SCIENCE	SUPPLIES.....		115.23
00019854	WELLSBORO AREA SCHOOL DIST	APPROVED SCH/PRIV/RESID.....		1,096.14
00019855	WILLIAM V. MACGILL & CO.	SUPPLIES.....		1,709.35
00019856	WOODWIND AND BRASSWIND	SUPPLIES.....		414.96
00019857	WRIGHT GROUP-HOSBRAW HILL	SUPPLIES.....		3,040.85
00019858	THE WRIGHT GROUP	SUPPLIES.....		1,437.70
00019859	XEROX CORPORATION	EQUIPMENT RENTAL.....		10,523.00
00019860	XANER BLOSER	SUPPLIES.....	BOOKS.....	228.47
00019861	XPLUS TECHNOLOGY CO PA	MAINT. INFO. SYSTEMS.....	SUPPLIES.....	416.70
00019862	YMCA - DISTRICT 3	ORCHESTRA ADDITIONS.....		136.00
019232V	CLARKS SUMMIT BOGGOCH	WATER/SEWER.....	SUPPLIES.....	-636.30
019407V	SCHOLASTIC INC	BOOKS.....		-19.85
019497V	CLAY LACOE III	TUITION REIMBURSEMENT.....		-10,233.00
019529V	HAMPTON INN	COACHES TRAVEL.....		-107.42
019530V	ROBERT BUGH	RUSSIAN EXCHANGE STUDENTS.....		-1,500.00
019555V	JACOB GILBOY	MILEAGE.....		-100.00

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ARINGTON HEIGHTS SCHOOLS

Fund Accounting Check Summary				
GENERAL FUND - From 10/31/2004 To 11/17/2004				
Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
08310501	21ST CENTURY CHARTER SCHOOL	TUIT. PA CHARTER SCH.....		2,419.17
08310502	PENNSYLVANIA VIRTUAL	TUIT. PA CHARTER SCH.....		16,315.96
08310503	COMMUNICABLE CONNECTIONS	TUIT. PA CHARTER SCH.....		14,895.42
			10-GENERAL FUND	2247890.83
			Grand Total Manual Checks:	1,302,576.96
			Grand Total Checks :	945,310.87
			Grand Total All Checks :	* 2,247,890.83

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ARINGTON HEIGHTS SCHOOLS

AHSD Public Business Meeting Minutes – November 17, 2004

Mr. LaCoe placed the motion to approve payment of the bills, and Mr. Van Wert seconded the motion. Mrs. Langan indicated that the bills were not mailed this week to Board members prior to this meeting. Mrs. Langan then answered Board members' questions about the bills. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. DeRitter reviewed the following Treasurer's Report for Board approval:

TREASURER'S MONTHLY REPORT		
OCTOBER		2004
CASH BALANCE MUNI PLUS ACCOUNT 9/30/04		\$14,196,394.33
CERTIFICATES OF DEPOSIT		\$2,307,049.20
Real Estate		\$1,000.00
Revenues		
Local Revenues		
Current Real Estate Taxes	\$3,365,617.12	
Occupation Taxes	\$289.05	
Wage Tax	\$109,261.08	
Real Estate Transfer Tax	\$60,610.70	
Delinquent Real Estate Taxes	\$154,127.48	
Interest	\$20,591.27	
Mainstream	\$4,690.56	
Fairshare	\$4,334.45	
Landfill Tax	\$17,051.70	
Rentals	\$250.00	
Tuition	\$6,115.00	
Adult Recreation	\$1,141.00	
Public Utility Commission	\$33,615.76	
Misc. Revenue	\$1,000.00	
		\$3,778,695.17
State Funds		
Basic Subsidy	\$751,617.00	
Rentals	\$76,847.89	
Charter/Non Public	\$2,901.00	
Section 1305/1306		
Homebound		
Vocational Ed	\$1,224.00	
Alternative Education		
Spec. Ed		
Transportation		
Food Nutrition		
Pa. Accountability Grant		
State Social Security	\$55,131.00	
Retirement		
Total State Revenues		\$887,720.69
Total Federal Revenues		\$6,554.73
		\$4,672,970.59
	Total Cash Available	\$21,177,414.12
Disbursements		
Credit to Disbursements		\$2,242,552.42
		\$140,437.06
		\$2,102,115.36
	NET DISBURSEMENTS	\$2,102,115.36
	CASH BALANCE	\$19,075,298.76
BANK BALANCE-Check Acct	\$16,840,199.98	
CERTIFICATE OF DEPOSIT	\$2,307,049.20	
BANK BALANCE- Real Estate	\$1,000.00	
LESS CHECKS OUTSTANDING	\$72,950.42	
CASH BALANCE	\$19,075,298.76	

AHSD Public Business Meeting Minutes – November 17, 2004

REAL ESTATE REPORT

OCTOBER 2004

Cash Balance as of SEPTEMBER 2004 \$1,000.00

RECEIPTS:

Clarks Summit	\$466,199.91	
Clarks Green	\$474,375.62	
Abington	\$495,037.08	
South Abington	\$1,043,766.65	
North Abington	\$104,430.53	
Glenburn	\$316,369.20	
Newton	\$320,621.01	
Ransom	\$144,817.12	
Total	\$3,365,617.12	
Total Monthly Receipts		\$3,365,617.12
Less Deposits in Transit		\$0.00
Deposits From Previous Month		\$0.00
NSF Checks&		\$21,769.32
Fees		\$48.59
Refunds & Other Additions		\$912.25
Total Receipts		\$3,388,347.28
Less Transfer to Investment Checking		\$3,388,347.28
BANK STATEMENT BALANCE		\$1,000.00

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CAPITAL RESERVE FUND	
OCTOBER 1, 2004 TO OCTOBER 31, 2004	
BEGINNING BALANCE OCTOBER 1, 2004	\$925,866.89
INTEREST FIDELITY CD (Funds transferred to construction checking)	\$39.09
INTEREST	\$1,035.70
DISBURSEMENTS	\$96,738.00
BALANCE AS OF OCTOBER 31, 2004	\$840,202.68

STUDENT ACTIVITIES TREASURER'S REPORT - OCTOBER, 2004

Beginning Balance - October 1, 2004	\$29,996.71
Deposits	\$13,068.14
August Interest	\$7.70
Disbursements	\$2,910.07
Cash Balance - October 31, 2004	\$40,162.48
Bank Balance	\$42,787.99
Less Outstanding Checks	\$2,625.51
Ending Balance - October 31, 2004	\$40,162.48

NAME	SPONSOR	
2 MS Student Council	Sandy Spangler	\$1,569.47
3 Cheerleaders	Maurita Pascale	\$356.51
4 NR Field Trip	Robert Bugno	\$0.00
9 Contemporary Issues		\$532.77
10 HS Field Trip	Susan Sallavanti	\$156.61
11 CS Field Trip	Mariellen Sluko	\$0.00
13 SA Field Trip	Robert Bugno	\$0.00
14 Ski Club	Jim Maria	\$443.95
15 W Field Trip	Mariellen Sluko	\$0.00
19 Russian Exchange	Jessie Jablonowski	\$8.67
20 HS Newspaper	Paula Baillie	\$469.39
21 MS Field Trip	Ed Kairis	\$123.29
22 FBLA		\$83.46
23 HS Yearbook	Terri Winowich	\$2,576.91
27 HS Student Council	Susan Sallavanti	\$12,276.40
30 FCCLA		\$1,274.53
34 AYHEA		\$1,071.49
38 MS Yearbook	Jennifer James	\$3,381.00
41 Marching Band	Cheryl Jackling	\$495.79
46 HS Orchestra	Allison Gwillim	\$400.70
48 Band Trip	Cheryl Jackling	\$0.00
49 Drama Club	Michaela Moore	\$1,809.42
50 HS Chorus	Norm Campbell	\$374.14
60 National Honor Society	Sarah Skodacek/Amy Mangano	\$1,390.54
64 MS Ski Club	Robert Daniels	\$1,740.50
75 SADD	Bobby Galella	\$361.24
79 Admin Slush Fund	Michael Mahon	\$21.27
85 Class of 2007		\$2,190.15
86 Class of 2008	Michael Mahon	\$0.00
87 Class of 2005	Rachel Gilbert	\$3,018.16
88 Class of 2006	Mike Williams	\$4,036.12
		\$40,162.48

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OCTOBER OUTSTANDING CHECKS		
2457	NORTH PENN HIGH	\$500.00
3384	DINA DESANTO	\$140.00
3583	MAURITIA PASCALE	\$35.52
3676	LINDA KATES	\$14.00
3700	CANGIANO'S	\$75.00
3703	AMBER WILLIAMS	\$500.00
3704	TARRYN WALSH	\$500.00
3708	SOJOURNER	\$100.00
3775	JW PEPPER	\$10.99
3783	GENETTI MANOR	\$750.00
TOTAL		\$2,625.51

ATHLETIC STATEMENT - OCTOBER 2004		
BEGINNING BALANCE - OCTOBER 1, 2004		\$ 3,489.60
DEPOSITS		\$ 11,750.00
DISBURSEMENTS		\$ 10,987.04
CASH BALANCE - OCTOBER 30, 2004		\$ 4,252.56
BANK BALANCE		\$ 11,292.86
LESS OUTSTANDING CHECKS		\$ 7,040.30
ENDING BALANCE - OCTOBER 30, 2004		\$ 4,252.56
OCTOBER OUTSTANDING CHECKS		
3712	FIELD HOCKEY OFFICIAL	\$ 92.00
3713	FIELD HOCKEY OFFICIAL	\$ 92.00
3715	FIELD HOCKEY OFFICIAL	\$ 92.00
3731	VARSITY SOCCER OFFICIAL	\$ 55.00
3737	VOLLEYBALL OFFICIAL	\$ 70.00
3750	WYOMING VALLEY VOLLEYBALL	\$ 100.00
3751	LACK BB LEAGUE DUES	\$ 160.00
3752	LACK BB LEAGUE DUES	\$ 60.00
3753	LACK BB LEAGUE DUES	\$ 100.00
3755	LACK WRESTLING LEAGUE DUES	\$ 125.00
3759	WYOMING VALLEY VOLLEYBALL	\$ 100.00
3782	FOOTBALL OFFICIAL	\$ 60.00
3778	VOLLEYBALL OFFICIAL	\$ 70.00
3833	VARSITY SOCCER OFFICIAL	\$ 55.00
3838	FIELD HOCKEY OFFICIAL	\$ 92.00
3840	7-8TH GRADE BB OFFICIAL	\$ 43.00
3847	JV SOCCER OFFICIAL	\$ 45.00
3857	DISTRICT II	\$ 38.00
3884	VOLLEYBALL OFFICIAL	\$ 70.00
3887	JR HIGH FIELD HOCKEY OFFICIAL	\$ 62.00
3873	JV FOOTBALL OFFICIAL	\$ 43.00
3876	FRESHMAN FOOTBALL OFFICIAL	\$ 43.00
3884	JR HIGH FIELD HOCKEY OFFICIAL	\$ 62.00
3887	VARSITY SOCCER OFFICIAL	\$ 55.00
3892	7-8TH GRADE BB OFFICIAL	\$ 43.00
3894	PRESTWOOD PHOTO	\$ 156.50
3895	VARSITY FOOTBALL OFFICIAL	\$ 60.00
3896	VARSITY FOOTBALL OFFICIAL	\$ 60.00
3900	VARSITY FOOTBALL OFFICIAL	\$ 60.00
3901	VARSITY FOOTBALL OFFICIAL	\$ 45.00
3904	PIAA DISTRICT II	\$ 54.00
3905	PIAA DISTRICT II	\$ 182.00

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3908	PSADA	\$	40.00
3909	LACKAWANNA GOLF LEAGUE	\$	30.00
3912	VOLLEYBALL OFFICIAL	\$	70.00
3913	VOLLEYBALL OFFICIAL	\$	66.00
3915	7-8TH GRADE BB OFFICIAL	\$	43.00
3916	VOLLEYBALL OFFICIAL	\$	70.00
3917	VOLLEYBALL OFFICIAL	\$	66.00
3918	7-8TH GRADE BB OFFICIAL	\$	43.00
3919	7-8TH GRADE BB OFFICIAL	\$	43.00
3920	ANNA VRANA	\$	31.00
3921	PIAA	\$	67.00
3922	WHITE'S COUNTRY FLORAL	\$	57.50
3923	AHSD	\$	3,374.30
3924	DENNIS MISHKO	\$	15.00
3925	CS BORO POLICE	\$	286.00
3926	ROBERT SPAGNA	\$	48.00
3927	FRESHMAN FOOTBALL OFFICIAL	\$	43.00
3928	FRESHMAN FOOTBALL OFFICIAL	\$	43.00
3929	FRESHMAN FOOTBALL OFFICIAL	\$	43.00
3930	JV FOOTBALL OFFICIAL	\$	43.00
3931	JV FOOTBALL OFFICIAL	\$	43.00
3932	JV FOOTBALL OFFICIAL	\$	43.00
TOTAL		\$	7,040.30

ABINGTON HEIGHTS SCHOOL DISTRICT
MONTHLY FINANCIAL REPORT
HOT LUNCH PROGRAM

MONTH REPORTING- October 2004	2004/2005
BEGINNING CASH - September 30, 2004	\$119,123.71
A. CHILD LUNCHES	\$92,231.80
ref	-966.00
C. TEACHER TOTALS	\$3,689.85
Total Local Receipts	\$95,835.65
G. STATE SUBSIDY	
H. FEDERAL SUBSIDY	
special events - child/adult	\$2,485.84
misc - other income	\$599.64
interest	\$33.26
Total Receipts	\$218,078.10

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DISBURSEMENTS	
FOOD & STORAGE	\$42,977.01
MILK	\$1,299.95
OTHER EXPENSES	\$1,441.96
PETTY CASH	\$400.00
EQUIPMENT & REPAIRS	\$3,257.95
PAYROLL	
Salaries	\$8,896.26
Benefits	\$3,159.03
Total Disbursements	\$81,432.16
Cash Balance	\$156,645.94
Bank Balance	\$161,765.22
Outstanding Checks	-\$5,119.28
Balance	\$156,645.94

Mr. Hunter placed the motion to approve the Treasurer's Report, and Mr. Van Wert seconded the motion. On roll call, the nine Board members in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the following certificated leave of absence:

Jennifer Loftus, Elementary Teacher
Reason: Child Rearing Leave
Effective: November 15, 2004

Mrs. Hardaway placed the motion to approve, and Mr. DeRitter seconded the motion. On roll call, the nine Board members in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the following revised certificated appointments:

(Revision) Brian Hiller, Scranton, PA
Full-time Science teacher with a Temporary Professional Employee's Contract @ \$31,635, which is Step 1 with a Bachelor's Degree + 36
Education: B.A. – Biology, Arcadia University
B.S. – Sec. Ed./Bio., Lock Haven University of PA
Note: Replacement
Effective: October 15, 2004

Mr. Mahon noted that this revision is necessary, because last month Mr. Hiller was inappropriately placed on the salary schedule. Mr. DeRitter placed the motion to approve, and Mr. LaCoe seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

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Mr. Mahon requested the Board to approve the following certificated appointments:

Lynne S. Spangenberg, Clarks Summit, PA
 One-half time Guidance Counselor with a Professional Employee's
 Contract @ Master's Degree Level with appropriate credit applied
 for previous public school employment.
 Education: Bachelor's Degree, Penn State University
 Master's Degree, Marywood University
 Note: Replacement

Mrs. Hardaway placed the motion to approve, and Mr. Heron seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the following *revised* October 2004 reimbursement report for college credits:

REIMBURSEMENT REPORT - October 2004						
NAME	COURSE TITLE	CREDITS	COLLEGE	BEGAN	ENDED	REIMBURSED PAYMENT
Elizabeth Bobinchock	MUS 501 Choral Music Symposium	1	East Stroudsburg U	2004/8	2004/8	\$125.00
Joseph Dorohowech	EDU 6130 American Character	2	Ashland University	2004/8	2004/8	\$250.00
Danise Frable	ED 520C Educational Assessment	3	Wilkes University	2004/6	2004/6	\$375.00
Bobby Gskella	ED 592 Part B Administrative Internship	3	Wilkes University	2004/5	2004/6	\$375.00
Arlson Gwillim	ED 592 Part B Administrative Internship	3	Wilkes University	2004/5	2004/7	\$375.00
Clay LaCoe III	EDUC 801-1 School Leadership for 21st Century	1.5	University of PA	2004/7	2004/8	\$1,750.00
Clay LaCoe III	EDUC 801-2 Writing and On-Line Learning	1.5	University of PA	2004/7	2004/8	\$1,750.00
Clay LaCoe III	EDUC 801-3 Research & Dissertation	1.5	University of PA	2004/7	2004/8	\$1,750.00
Susan Lombardi	ED 598 Photoshop	3	Wilkes University	2004/6	2004/6	\$375.00
Michael Ludka	ED 598 Photoshop	3	Wilkes University	2004/6	2004/6	\$375.00
Michael Ludka	ED 526 Telecommunications in the 21st Century	3	Wilkes University	2004/6	2004/8	\$375.00
Michael Ludka	ED 518 School Law	3	Wilkes University	2004/6	2004/7	\$375.00
Amy Mangano	EDU 582 Discipline in the Classroom	3	East Stroudsburg U	2004/6	2004/7	\$375.00
Markay Noora	ED 585 Integrating Technology into Curriculum	3	Wilkes University	2004/6	2004/7	\$375.00
Gina Seyer	ELED 570 Intro to Research	3	East Stroudsburg U	2004/8	2004/7	\$375.00
Gina Seyer	MCOM 610 Computers in Education	3	East Stroudsburg U	2004/3	2004/7	\$375.00
Deborah Shane	NURS 557A Legal & Professional Issues	3	Penn State University	2004/6	2004/6	\$375.00
Deborah Shane	NURS 562 Physical Assessment	3	Penn State University	2004/6	2004/7	\$375.00
Deborah Shane	NURS 492 Emergency Care & Safety	3	Penn State University	2004/7	2004/7	\$375.00
Deborah Shane	EDU 3655 Wellness Revitalization Strategies K-12	3	St. Joe's University	2004/8	2004/8	\$375.00
Kristen Shiffer	EDUC 546 Current Problems & Issues in Education	3	Marywood University	2004/6	2004/7	\$375.00
Kristen Shiffer	EDUC 645 Administrative Theory	3	Marywood University	2004/6	2004/7	\$375.00
Sarah Skodacek	ED 518 School Law	3	Wilkes University	2004/6	2004/7	\$375.00
Sarah Skodacek	ED 578 Staff Development & Supervision	3	Wilkes University	2004/1	2004/4	\$375.00
Sarah Skodacek	ED 573 Evaluation of Programs & Assessment	3	Wilkes University	2004/6	2004/7	\$375.00
Peter Smith II	EDAM 511 School Finance	3	University of Scranton	2004/6	2004/7	\$1,854.00
Sandra Spangler	PSY 514 Human Development	3	Marywood University	2004/6	2004/7	\$375.00
Sandy Steinberg	ED 598 Successful teaching for Acceptance	3	Wilkes University	2004/7	2004/7	\$375.00
Frank Summa	PSY 217 Developmental Psychology	3	Luzerne Comm College	2004/6	2004/6	\$177.75
Patricia Swartz	ED 598 Successful teaching for Acceptance	3	Wilkes University	2004/7	2004/7	\$375.00
Donna Wiliak	A5145 Stress & the teaching & Learning Process	1	S.U.N.Y.	2004/1	2004/5	\$125.00
October Reimbursement						\$16,406.75
July Reimbursement						\$18,332.00
TOTAL 2004-05 BUDGET YEAR						\$34,738.75

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Mr. Mahon announced a Professional Employee's Contract will be awarded to Sandra Graham, Family and Consumer Science Teacher, who has completed three years of satisfactory service as a Temporary Professional Employee in the Abington Heights School District. (No Board action required.) Mrs. Hardaway placed the motion to approve, and Mr. DeRitter seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the increase in hours for the following teacher aide:

Donna Krenitsky -- 6 hours 15 minutes per day at the Middle School and Waverly Elementary School while school is in session.
Effective: September 28, 2004
Note: This is an increase of 15 minutes per day to cover a student with special needs.

Mr. Thorne placed the motion to approve, and Mr. Van Wert seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mrs. Hardaway requested the Board to approve Board Policy #105 – Curriculum Development as follows:

ABINGTON HEIGHTS SCHOOL DISTRICT

Policy: No. 105
Section: Programs
Title: Curriculum Development

105. CURRICULUM DEVELOPMENT

The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. As part of this responsibility, the Board recognizes its need to provide adequate resources to support teachers in the construction of a K-12 continuous progress curriculum, and to provide staff development resources to support a culture of continuous learning so that curriculum is reflective of current and future needs of students as individuals of good character and competitive edge in our global society. To this end, the curriculum shall be written, modified or adapted and evaluated on a continuing basis and in accordance with a plan for curriculum improvement.

For purposes of this policy, curriculum shall be defined as planned instruction that is coordinated, articulated and implemented to result in attainment of specific knowledge, strategies, processes and skills, and application of same in authentic performance-based projects, by all students.

The Board is responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Commonwealth of Pennsylvania and the Abington Heights School District.

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for planned courses to be taught; courses adapted to the age, development and needs of students; and a remediation plan for students not achieving proficiency.

The district's curriculum shall provide the following:

1. Continuous learning through effective articulation across grade levels and among schools within the district,
2. Continuous access for all students to sufficient programs and services of a library/ media facility and classroom book collections to support the educational program,
3. Guidance and counseling services for all students to assist in career and academic planning,

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4. A continuum of educational programs and services for all exceptional children, pursuant to law and regulation,
5. English as a Second Language program for students whose dominant language is not English, pursuant to law and regulation,
6. Compensatory education programs for students, pursuant to law and regulation,
7. Equal educational opportunity for all students, pursuant to law and regulation,
8. Career awareness and vocational education, pursuant to law and regulation,
9. Educational opportunities for exceptionally gifted students,
10. Regular and continuous instruction in required safety procedures.

As the educational leader of the district, the Superintendent shall be responsible to the Board for the development of curriculum. S/he shall establish procedures for curriculum development, which ensure the utilization of available resources, and effective participation of administrators, teaching staff members, and students as appropriate to their age and grade.

A listing of all curriculum materials shall be made available for the information of parents, students, staff and Board members.

With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary for the continuing improvement of the instructional program.

The Superintendent shall report to the Board each pilot program, along with its objectives, evaluative criteria, and costs, before each program is initiated.

The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

Legal Reference: Title 22, Sec. 4.12, 4.13, 4.26, 4.3, 4.4, 4.82
Pol. 102, 103, 106, 109, 112, 113, 114, 115, 805
SC 1512

Adopted: _____

Revised: _____

Mr. DeRitter placed the motion to approve, and Mr. LaCoe seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

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Mrs. Hardaway requested the Board to approve the following Board Policy #105.1 – Curriculum Review by Parents & Students:

ABINGTON HEIGHTS SCHOOL DISTRICT

Policy: No. 105.1
Section: Programs
Title: Curriculum Review by
Parents & Students

105.1 CURRICULUM REVIEW BY PARENTS AND STUDENTS

The Board adopts this policy to ensure that parents have an opportunity to review instructional materials and have access to information about the curriculum, including academic standards to be achieved, instructional materials and assessment techniques.

The rights granted by this policy are granted to parents of students enrolled in this school district where the students are under the age of eighteen (18) and to the students themselves when the student is age eighteen (18) or over, unless the student is incapable of making the decision due to a disability.

Upon request by a qualifying parent or student, the district will make available existing information about the curriculum, including academic standards to be achieved, instructional materials and assessment techniques.

The following conditions shall apply to any request:

1. No more than one (1) request per semester, may be made by any qualifying parent or student each school year per enrolled child.
2. To assist the school district in providing the correct records to meet the needs of the requesting party, the request must be in writing setting forth the specific material being sought for review.
3. The written request will be sent to the building principal.
4. The district will respond to the parent or student within ten (10) school days by designating the time and location for the review.
5. The district may take necessary action to protect its materials from loss, damage, or alteration and to ensure the integrity of the files, including the provision of a designated employee to monitor the review of the materials.
6. No parent or student shall be permitted to remove the material provided for review or photocopy the contents of such file. The taking of notes by parents and students is permitted.

Legal Reference: Title 22, Sec. 4.4, 4.4(d)
Pol. 102, 127

Adopted: _____

Revised: _____

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Mr. LaCoe placed the motion to approve, and Mr. Van Wert seconded the motion. On the question, Mrs. Hardaway asked Mr. Mahon to play out the request for curriculum information. Mr. Mahon said if there was a curriculum concern, the first request for explanation would be made to the teacher, then building principal, then perhaps to Director of Instructional Services Dr. Paulette Monchak or Director of Language Arts Dr. Clyde Colwell. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mrs. Hardaway thanked the Policy Committee for working through the policy manual. Mrs. Hardaway indicated the Board will continue to review policies. Mrs. Hardaway noted the modular unit at Newton-Ransom Elementary School is at the top of the Facilities Committee agenda. Mrs. Hardaway said the committees have been extremely effective.

Mr. Mahon requested the Board to approve the School Improvement I Plan for the Abington Heights Middle School, which is available for review in the Administration Building. Mrs. Hardaway placed the motion to approve, and Mr. LaCoe seconded the motion. On the question, Mr. DeRitter reiterated that this is a stupid law. Mrs. Hardaway complimented Dr. Monchak and everyone for going through the process and the documentation of it. Mrs. Hardaway questioned if by going through the process, at some level, just studying to get through the test occurs. Mr. Pettinato recognized this is a lot of hard, daunting work and complimented those worked on it. Mr. Hunter commented this is quite an achievement. Mr. DeRitter commented that the problem with “No Child Left Behind” is that ultimately students are left behind, because it puts students in situations where they end up failing. Dr. Monchak highlighted the facets of “No Child Left Behind” and the School Improvement Plan. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the Abington Heights School District Special Education School Improvement I Plan, which is available for review in the Administration Building. Mrs. Hardaway placed the motion to approve, and Mr. Pettinato seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the increase in hours for the following food service workers:

Jessie Beck – 4 hours per day at the high school while school is in session.

Note: This is an increase of 30 minutes per day.

LuAnn Connolly – 4 hours per day at the high school while school is in session.

Note: This is an increase of 30 minutes per day.

Linda Faraday – 4 hours per day at the high school while school is in session.

Note: This is an increase of 30 minutes per day.

PLEASE NOTE: This will be effective November 18, 2004, through the end of the 2004-2005 school year, pending review by administration and/or continuation of a four-(4)-lunch period schedule at the High School. Mr. LaCoe placed the motion to approve, and Mr. Van Wert seconded the motion. On the question, Mrs. Hardaway asked Mr. Mahon to explain this motion. Mr. Mahon explained this is the first time the High School has gone from a three-period lunch to a four-period lunch. There was very significant overcrowding and delays as students tried to get their lunches according to Mr. Mahon. By introducing a fourth lunch period, the operation has been more efficient, and the participation in lunch has increased, with an increase in revenue, which should offset any increased operational costs, Mr. Mahon remarked. Mr. LaCoe asked why this was not effective in September. Mr. Mahon replied this information was not communicated very early on, and there has been an effort to try it with the current staff, who have been working longer and more than should have been. Mr. Mahon indicated this approval is necessary if our cafeteria workers are to achieve reasonable expectations. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mrs. Langan requested the Board to designate \$982,743 for anticipated retirement increase. Mrs. Hardaway placed the motion to approve, and Mr. LaCoe seconded the motion. On the question, Mrs.

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Langan explained this is required as part of planning for the future. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mrs. Langan requested the Board to approve the following payment(s) from the construction/capital reserve fund:

1. \$28,740 to Blatt's Furniture/Swift Office Furniture, Scranton, PA, for high school lockers.
2. \$21,850 to Phillips Ford, Manheim, PA, for the balance on a dump truck.
3. \$17,950 to Monarch Painting Systems, West Pittston, PA, to paint the exterior perimeter/Middle School.

Mr. Hunter placed the motion to approve, and Mr. Heron seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the following payment(s) from the lease disbursement account:

\$42,404 to CM3 Building Solutions, Trevose, PA, for work performed relative to the Act 57 Performance Contracting Program regarding energy conservation.

Mr. DeRitter placed the motion to approve, and Mr. Van Wert seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the pay rate of \$65.05 per three-hour assignment for coverage at all school activities in the greater Abington area by the South Abington Police Department, Waverly Police Department, and the Newton-Ransom Police Department for the 2004-2005 school year. Additional time beyond the three hours will result in a stipend of \$18.59 per hour. NOTE: This agreement will be in effect for a one-year period, beginning September 1, 2004 and ending August 30, 2005. Mrs. Hardaway placed the motion to approve, and Mr. DeRitter seconded the motion. On the question, in answer to Board members questions, Mr. Mahon acknowledged that the Clarks Summit Police Department is not listed, and that is because there is a different rate structure in existence for that department, which is frozen in place. Mr. Mahon did not believe that workman's compensation insurance is paid. Mr. Mahon noted this payment is less than that of the Clarks Summit Police Department, and this is only because the rate structure was already in place. The police departments have accepted the rates according to Mr. Mahon. Board members then discussed the rationale for the rate schedules. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the "Work Experience" course offering at Abington Heights High School for a total of two credits. Mr. LaCoe placed the motion to approve, and Mr. Hunter seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Mr. Mahon requested the Board to approve the following transportation contract(s):

Denise Rossi \$10/day Effective: 9/28/04 – 6/30/05
2812 Rock Drive, Clarks Summit, PA 18411

Mrs. Hardaway placed the motion to approve, and Mr. DeRitter seconded the motion. On roll call, the nine Directors in attendance voted yes. The motion was duly approved 9-0.

Under new business, regarding the Middle State evaluator, Mr. Mahon commented that Mrs. Sallavanti is characteristically cautious but said she had every reason to expect that we are approved in our Middle States visit. Mr. Mahon mentioned his impression was that the evaluator was extremely impressed with the tremendous progress and good things happening at the High School. Mr. Mahon recognized Mrs. Sallavanti has worked tirelessly with her staff at the High School to prepare for this evaluation. Mr. Mahon

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re marked that although it may be premature, he congratulated Mrs. Sallavanti on her successful evaluation. Mrs. Hardaway complimented everyone at the High School and School Board members who helped make impressive and effective progress for the Middle State accreditation. Mrs. Sallavanti thanked the Board for its support.

The meeting was adjourned by Mrs. Hardaway at 7:59 p.m.

Respectfully submitted,

Judith Rhue
Board Recording Secretary

JR:12/7