

EAST  
STROUDSBURG  
AREA  
SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: GIFTED EDUCATION

ADOPTED: August 19, 2002

REVISED: April 19, 2010

114. GIFTED EDUCATION	
<p>1. Authority Title 22 Sec. 16.1 et seq SC 1371, 1372 Title 22 Sec. 4.28</p> <p>Title 22 Sec. 16.2</p>	<p>In accordance with the Board's philosophy to develop the special abilities of each student, the school district shall provide gifted education programs designed to meet the individual educational needs of each student.</p>
<p>2. Definitions Title 22 Sec. 16.21</p> <p>Title 22 Sec. 16.1</p> <p>Title 22 Sec. 16.22</p>	<p>In order to provide quality gifted education services and programs, the Board may enter into a cooperative agreement with Colonial Intermediate Unit No. 20.</p> <p><b>Gifted student</b> – shall mean a student of school age with an IQ of 130 or higher who meets established multiple criteria indicating gifted ability or a school-aged student with an IQ lower than 130 when educational criteria strongly indicate gifted ability. For purposes of this definition, any determination of mentally gifted status shall include an assessment by a certified school psychologist.</p> <p><b>GIEP</b> - shall mean a Gifted Individualized Education Program.</p> <p><b>GMDT</b> – shall mean a Gifted Multidisciplinary Team. The GMDT shall be formed on the basis of the student's needs and shall be comprised of the student's parents; a certified school psychologist; persons familiar with the student's educational experience and performance; one or more of the student's current teachers; persons trained in the appropriate evaluation techniques; and, when possible, persons familiar with the student's cultural background. A single member of the GMDT may meet two or more of the specified qualifications.</p>
<p>3. Guidelines Title 22 Sec. 16.2</p>	<p>The school district's gifted education program shall provide the following:</p> <ol style="list-style-type: none"> <li>1. Services and programs planned, developed and operated for identification and evaluation of each gifted student.</li> </ol>

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<p>Title 22 Sec. 4.28</p>	<ol style="list-style-type: none"> <li>2. Gifted education for each identified student, based on the unique needs of the student, not solely on the classification.</li> <li>3. Gifted education that enables identified students to participate in acceleration and enrichment programs, and to receive services appropriate to their intellectual and academic abilities and needs.</li> </ol>
<p>Title 22 Sec. 16.22</p>	<p><u>Referral Procedures</u></p> <p>The Superintendent shall develop and implement procedures and the necessary forms to permit teachers to refer a student or allow a parent or guardian to request in writing that a school-aged student undergo a multidisciplinary gifted evaluation to determine if the student is gifted.</p>
<p>Title 22 Sec. 16.22</p>	<p><u>Evaluation Process</u></p> <p>The Superintendent shall develop and implement procedures to create a GMDT to determine if a school-aged student is eligible to receive gifted services.</p>
<p>Title 22 Sec. 16.31, 16.32</p>	<p><u>Development of GIEP</u></p> <p>The Superintendent shall develop and implement procedures to ensure the development of a GIEP for each gifted student and subsequent modification of services, in the manner prescribed by law.</p>
<p>Title 22 Sec. 16.41</p>	<p><u>Caseloads/Class Size</u></p> <p>The Superintendent shall develop and implement procedures, in conjunction with the school principals and other appropriate school personnel, to annually assess the delivery of gifted education within the school district in order to:</p> <ol style="list-style-type: none"> <li>1. Ensure the ability of assigned staff to provide the services required in each identified student's GIEP.</li> <li>2. Address the educational placements for gifted students within the school district.</li> <li>3. Limit the total number of gifted students that can be on an individual gifted teacher's caseload to a maximum of <del>seventy-five (75)</del><u>sixty (60)</u> students.</li> <li>4. Limit the total number of gifted students that can be on an individual gifted teacher's class roster to a maximum of twenty (20) students.</li> </ol>

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Title 22 Sec. 16.41	Notwithstanding the above, the school district shall have the right to make a written request to the Secretary of Education to waive the applicable caseload and class size maximums in extenuating circumstances.
Title 22 Sec. 16.61, 16.62	<u>Notice/Consent for Evaluation</u>  Prior to the school district conducting an initial gifted multidisciplinary evaluation or re-evaluation of any school-aged student, the school district shall provide the parents or guardians of that student with written notice proposing such an evaluation and obtain written parental consent to do so.
Title 22 Sec. 16.65	<u>Confidentiality of Student Records</u>  All personally identifiable information regarding a gifted student shall be treated as confidential and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. §1232g; its implementing regulations, 34 C.F.R. Part 99; and Chapter 12 of the State Board of Education Regulations, 22 Pa. Code §12.33 Appendix A.
Title 22 Sec. 16.21	<u>Awareness Activities</u>  The Superintendent shall annually conduct awareness activities to inform parents of school-aged children residing within the school district of its gifted education program. Those awareness activities may include providing written notice of the school district's gifted education program through newspapers and school district publications; distributing such written notice to private schools serving school-aged residents; hosting meetings and/or distributing literature designed to inform parents of newly-enrolled students of the school district's gifted services.

EAST  
STROUDSBURG  
AREA  
SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: ACCEPTABLE USE OF THE  
COMPUTERS, NETWORK,  
INTERNET, ELECTRONIC  
COMMUNICATIONS AND  
INFORMATION SYSTEMS

ADOPTED: April 19, 2002

REVISED: August 18, 2003  
April 19, 2004  
December 17, 2007  
September 15, 2008  
April 19, 2010

<p><b>1. <u>Purpose</u></b></p>	<p style="text-align: center;"><b>815. ACCEPTABLE USE OF <del>THE COMPUTERS, NETWORK, INTERNET, ELECTRONIC COMMUNICATIONS AND INFORMATION</del> <u>(CIS)</u> SYSTEMS</b></p> <p>The East Stroudsburg Area School District (“School District”) provides employees, students, and Guests (“<u>Users</u>”) with <u>hardware, software, access to the School District’s <del>E</del>electronic <del>C</del>ommunications <del>S</del>ystems and network, which includes Internet access, whether wired, <del>or</del> wireless, virtual, cloud, or by any other means. Guests include, but are not limited to, visitors, workshop attendees, volunteers, independent contractors, adult education staff, students, <del>and B</del>board members, <u>vendors, and consultants.</u></u></p> <p>Computers, network, Internet, <del>E</del>electronic <del>C</del>ommunications, <del>and</del> information systems, <u>databases, files, software, and media,</u> (collectively “CIS systems”<del>.)</del> provide vast, diverse and unique resources. The Board of School Directors will provide access to the School District’s CIS systems for <u>Users</u> if there is a specific School District-related purpose to access information; and research; to collaborate; to facilitate learning and teaching; and to foster the <u>Educational P</u>urpose and mission of the School District.</p> <p>For <u>Users</u>, the School District’s CIS systems must be used for <u>Educational-related P</u>urposes and performance of School District job duties. Students may only use the CIS systems for <u>Educational P</u>urposes. <u>CIS systems may include School District computers which are located or installed on School District property, at School District events, connected to the School District’s network, or when using its mobile commuting equipment, telecommunication facilities in unprotected areas or environments, directly from home, or indirectly through another Internet service provider (“ISP”), and if relevant, when Users</u></p> <p style="text-align: center;">B1</p>
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bring and use their own personal Computers or personal electronic devices, and, if relevant, when Users bring and use another entity's Computer or electronic device to a School District location, event, or connect it to a School District network. If Users' bring personal Computers or At the same time, personal technology devices brought onto the School District's property, or to at School District events, or connected them to the School District's network, and systems, and that if the School District reasonably believes the personal Computers and personal electronic devices contain School District information or contain information that violates a School District pPolicy, or the legal rights of the School District or another person, or involves significant harm to the School District or another person, or contain information/data that the School District reasonably believes involves a criminal activity, the personal Computers or personal electronic devices may be legally accessed to insure compliance with this pPolicy, and other School District pPolicies, regulations, rules, and procedures, and ISP, local, state, and to comply with the federal laws. Users may not use their personal Ceomputers and personal electronic devices to access eonnected to the School District's intranet, Internet or any other CIS System unless approved by the Director of Instructional Technology and Ddirector of Administrative Services and/or designee and/or authorized as part of the School District's services for Uusers.

The School District intends to strictly protect its CIS systems against numerous outside and internal risks and vulnerabilities. Users are important and critical players in protecting these School District assets and in lessening the risks that can destroy these important and critical assets. Consequently, Users are required to fully comply with this policy, and to immediately report any violations or suspicious activities to the Superintendent and/or designee. Conduct otherwise will result in actions further described in the Section 13—Consequences for Inappropriate, Unauthorized and Illegal Use, section found in the last sSection of this pPolicy, and provided in other relevant School District policies, regulations, rules, and regulations.

2. Definitions  
18 U.S.C.  
§ 2256(8); 20  
U.S.C. § 6777; 47  
U.S.C. §  
254(h)(7)(F)

1. Child Pornography – Under fFederal law, any Vvisual Ddepiction, including any photograph, film, video, picture, or Ceomputer or Ceomputer-generated image or picture, whether made or produced by electronic, mechanical, or other means, of sexually explicit conduct, where:

- a. The production of such Vvisual Ddepiction involves the use of a minor engaging in sexually explicit conduct;
- b. Such Vvisual Ddepiction is a digital image, Ceomputer image, or Ceomputer-generated image that is, or is indistinguishable from, that of a Mminor engaging in sexually explicit conduct; or
- c. Such Vvisual Ddepiction has been created, adapted, or modified to appear that an identifiable Mminor is engaging in sexually explicit conduct.

18 Pa.C.S.  
§6312(d); 24 P.S.  
§ 4603

Under Pennsylvania law, any person who intentionally views or knowingly possesses or controls any book, magazine, pamphlet, slide, photograph, film, videotape, Ceomputer depiction or other material depicting a child under the

20 U.S.C. §  
6777(e); 18  
U.S.C. § 2256(6)

age of eighteen (18) years engaging in a prohibited Ssexual Aact or in the simulation of such act.

2. Computer - ~~i~~ncludes any School District owned, leased or licensed or User--owned personal hardware, software, or other technology device used on School District premises or at School District events, or connected to the School District network, containing School District programs or School District or student data (including images, files, and other information) attached or connected to, installed in, or otherwise used in connection with a Computer. For example, Computer includes, but is not limited to, the School District's and User's: desktop, notebook, powerbook, tablet PC, iPad, Kindle, eBook readers, or laptop Computers, printers, facsimile machine, cables, modems, and other peripherals,; specialized electronic equipment used for students' special educational purposes,; Global Positioning System (GPS) equipment,; RFID, personal digital assistants (PDAs),; iPods, MP3 players,; thumb drives, cell phones, (with or without Internet access and/or recording and/or camera/video and other capabilities), and configurations,—telephones, mobile phones, or wireless devices, two-way radios/telephones,; beepers,; paging devices, laser pointers and attachments, Pulse Pens, and any other such technology developed.

3. Electronic Communications Systems - any messaging, collaboration, publishing, broadcast, or distribution system that depends on Electronic Communications resources to create, send, forward, reply to, transmit, store, hold, copy, download, display, view, read, or print electronic records for purposes of communication across Electronic Communications network systems between or among individuals or groups, that is either explicitly denoted as a system for Electronic Communications or is implicitly used for such purposes. Further, an Electronic Communications system means any wire, radio, electromagnetic, photooptical or photoelectronic facilities for the transmission/transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature, wire or Electronic Communications, and any Computer facilities or related electronic equipment for the electronic storage of such communications. Examples include, without limitation, the Internet, intranet, electronic mail services, voice\_mail services, tweeting, text messaging, instant messages, GPS, PDAs, facsimile machines, cell phones (with or without Internet access and/or electronic mail and/or recording devices, cameras/video, and other capabilities).

4. Educational Purpose - ~~i~~ncludes use of the CIS systems for classroom activities, professional or career development, and to support the School District's curriculum, policies, rules, and procedures, and mission statement.

5. Harmful to Minors – under Federal law, any picture, image, graphic image file or other Visual Depictions that:

a. Ttaken as a whole, with respect to minors, appeals to the prurient interest in nudity, sex, or excretion;

b. Depicts, describes, or represents in a patently offensive way with respect to what is suitable for Minors, an actual or simulated Sexual Act or Sexual Content, actual or simulated normal or perverted Sexual Acts, or lewd

18 U.S.C. §  
2252B(d); 20  
U.S.C. §  
6777(e); 6801  
47 U.S.C. §  
254(h)(7)(G)

18 Pa.C.S.A. §  
5903(e)(6); 24  
P.S. § 4603

20 U.S.C. §  
6777(e); 47 U.S.C.  
§ 254(h)(7)(D); 18  
U.S.C. § 2256; 18  
Pa.C.S.A. §  
5903(e).

18 U.S.C. §1460;  
20 U.S.C.  
§6777(e); 47  
U.S.C. §  
254(h)(7)(E)

18 Pa.C.S. §5903  
(b); 24 P.S. §

exhibition of the genitals, and

c. Taken as a whole lacks serious literary, artistic, political, educational or scientific value as to Minors.

Under Pennsylvania law, that quality of any depiction or representation, in whatever form, of nudity, sexual conduct, sexual excitement, or sadomasochistic abuse, when it:

a. Predominantly appeals to the prurient, shameful, or morbid interest of Minors; and,

b. Is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable for Minors; and,

c. Taken as a whole, lacks serious literary, artistic, political, educational or scientific value for minors.

6. Inappropriate Matter – includes, but is not limited to visual, graphic, video, text and any other form of indecent, Obscene, pornographic, Child Pornographic, or other material that is Harmful to Minors, sexually explicit, or sexually suggestive. Examples include, taking, disseminating, transferring, or sharing Obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (such as sexting, e-mailing, texting, among others). Others include, hateful, illegal, defamatory, lewd, vulgar, profane, rude, inflammatory, threatening, harassing, discriminatory (as it pertains to race, color, religion, national origin, gender, marital status, age, sexual orientation, political beliefs, receipt of financial aid, or disability), violent, bullying, flagging, terroristic material, and advocating the destruction of property.

6-7 Minor – fFor purposes of compliance with the federal Children’s Internet Protection Act (“FedCIPA”), an individual who has not yet attained the age of seventeen (17). For other purposes, Minor shall mean the age of minority as defined in the relevant law.

8. Obscene – uUnder fFederal law, analysis of the material meets the following elements:

a. Whether the average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest;

b. Whether the work depicts or describes, in a patently offensive way, sexual conduct specifically designed by the applicable state or federal law to be Obscene; and

c. Whether the work taken as a whole lacks serious literary, artistic, political, educational, or scientific value.

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Under Pennsylvania law, analysis of the material meets the following elements:

a. The average person, applying contemporary community standards, would find that the subject matter~~erial~~, taken as a whole, appeals to the prurient interest;

b. The subject matter depicts or describes in a patently offensive way, Sexual Conduct described in the law to be Obscene; and

c. The subject matter, taken as a whole, lacks serious literary, artistic, political, educational or scientific value.

18 U.S.C. § 2246  
18 Pa.C.S.A. § 5903 (e)(3);  
20 U.S.C. § 6777(e);~~6801~~  
47 U.S.C. § 254(7)(H)

9. Sexual Act and Sexual Contact – iAs defined at 18 U.S.C. § 2246(2), ~~and~~ at 18 U.S.C. § 2246(3), and 18 Pa.C.S.A. § 5903. 18 U.S.C. § 2246; 18 Pa.C.S.A. § 5903(e)(3); 20 U.S.C. § 6777(e); 47 U.S.C. § 254(h)(7)(H).

47 U.S.C. § 254(h)(7)(D);  
24 P.S. § 4606

10. Technology Protection Measure(s) – A specific technology that blocks or filters Internet access to Visual Depictions that are Obscene, Cehild Pornography or Harmful to Minors.

18 U.S.C. § 1460 (b); 18 Pa. C.S.A. § 2256

11. Visual Depictions – includes undeveloped film and videotape, and data stored on a Computer disk or by electronic means which is capable of conversion into a visual image that has been transmitted by any means, whether or not stored in a permanent format, but does not include mere words.

**3. Authority**  
47 U.S.C. § 254(1); 24 P.S. § 510; 24 P.S. 4604

1. Access to the School District's CIS systems through school resources is a privilege, not a right. These, as well as the User accounts and information, are the property of the School District, The School District, which reserves the right to deny access to prevent ~~furth~~er-unauthorized, inappropriate or illegal activity, and may revoke those privileges and/or administer appropriate disciplinary action. The School District will cooperate to the extent legally required with ISP, local, state and federal officials in any investigation concerning or related to the misuse of the CIS systems.

2. It is often necessary to access Uusers' accounts in order to perform routine maintenance and security tasks, ~~;~~ system administrators have the right to access by interception, and to access the stored communication of Uusers' accounts for any reason in order to uphold this policy, other School District policies, regulations, rules, procedures, the law, and to maintain the system. **USERS SHOULD HAVE NO privacy EXPECTATION OF PRIVACY IN ANYTHING THEY CREATE, STORE, SEND, RECEIVE, OR DISPLAY ON OR OVER THE SCHOOL DISTRICT'S CIS SYSTEMS, INCLUDING in-the-contents-of-THEIR PERSONAL FILES OR ANY OF THEIR USE OF THE SCHOOL DISTRICT'S CIS SYSTEMS.** The School District reserves



20 U.S.C. §  
6777(c); 24 P.S. §  
4610.

the right to record, check, receive, monitor, track, log, and access, and otherwise inspect any or all CIS systems use and to monitor and allocate fileserver space. Users of the School District's CIS systems who transmit or receive communications and information shall be deemed to have consented to having the content of any such communications recorded, checked, received, monitored, tracked, logged, accessed and otherwise inspected or used by the School District, and to monitor and allocate fileserver space. Passwords and message delete functions do not restrict the School District's ability or right to access such communications or information.

3. The School District reserves the right to restrict access to any Internet sites or functions it may deem inappropriate through general policy, software blocking or online server blocking. Specifically, the School District operates and enforces Technology Protection Measure(s) that block or filter online activities of Minors on its Computers used and accessible to adults and students so as to filter or block inappropriate matter as defined in this policy on the Internet. Inappropriate matter includes, but is not limited to, visual, graphic, text and any other form of obscene, sexually explicit, child pornographic, or other material that is harmful to minors, hateful, illegal, defamatory, lewd, vulgar, profane, rude, inflammatory, threatening, harassing, discriminatory (as it pertains to race, color, religion, national origin, gender, marital status, age, sexual orientation, political beliefs, receipt of financial aid, or disability), violent, bullying, terroristic, and advocates the destruction of property. The Technology Protection Measure must be enforced during use of computers with Internet access. Measures designed to restrict adults' and Minors' access to material Harmful to Minors may be disabled to enable an adult or student (who has provided written consent from a parent or guardian) to access *bona fide* research, not within the prohibitions of this policy, or for another lawful purpose. No person may have access to material that is illegal under federal or state law.

4. Expedited review and resolution of a claim that the policy is denying a student or adult to access material will be enforced by an administrator, supervisor, or their designee upon the receipt of written consent from a parent or guardian of a student, and upon the written request from an adult presented to the

5. The School District has the right, but not the duty, to inspect, review, or retain Electronic Communications created, sent, displayed, received, or stored on or over its CIS systems, to monitor, record, check, track, log, access and/or otherwise inspect; and/or to report all aspects of its CIS systems use, computer information, This includes technology and related systems of all users and of any User's personal Computers, network, Internet, Electronic Communication communications systems, Computers, databases, files, software, and media that they bring onto School District property, or to School District events, that were connected to the School District network, or or when using its mobile commuting equipment, telecommunication facilities in unprotected areas or environments, directly from home, or indirectly through another ISP, and if relevant, when Users bring and use their own personal Computers or personal electronic devices, and, if relevant, when Users bring and use another entity's Computer or electronic device to a School District location, event, or connect it to

a School District network, and/or that ~~which~~ contained School District programs, or School District or Users' student data ~~or (including images, files, and other information)~~, all pursuant to the law, in order to ~~e~~nsure compliance with this policy, and other School District policies, regulations, rules and procedures, and ISP, local, state, and federal laws, to protect the School District's resources, and to comply with the law.

4.6 The School District reserves the right to restrict or limit usage of lower priority CIS systems and Computer uses when network and computing requirements exceed available capacity according to the following priorities:

- a. Highest – uses that directly supports the education of the students.
- b. Medium – uses that indirectly benefit the education of the students.
- c. Lowest – uses that include reasonable and limited educationally-related interpersonal communications.
- d. Forbidden – all activities in violation of this policy, and local, state, and federal law.

4.7 The School District additionally reserves the right to:

- a. Determine which CIS systems' services will be provided through School District resources.
- b. Determine the types of files that may be stored on School District file servers and Computers.
- c. View and monitor network traffic, file server space, processor, and system utilization, and all applications provided through the network and ~~communications~~ Electronic Communications Systems, including e-mail, ~~and any other electronic communications~~.
- d. Remove excess e-mail or files taking up an inordinate amount of fileserver ~~disk~~ space after a reasonable time.
- e. Revoke User privileges, remove User accounts, or refer to legal authorities and/or School district authorities when violation of this and any other applicable School District policies, regulations, rules, and procedures occur or ISP, local, state or federal law is violated, including, but not limited to, those governing network use, copyright, security, privacy, employment, vendor access, data breaches, and destruction of School District resources and equipment.

4. Delegation of Responsibility

1. Due to the nature of the Internet as a global network connecting thousands of Computers around the world, Inappropriate Materials, including those which may be defamatory, discriminatory (as it pertains to race, color, religion, national origin, gender, marital status, age, sexual orientation, political beliefs, receipt of financial aid, or disability), inaccurate, obscene, sexually explicit, lewd, vulgar, rude, harassing, violent, inflammatory, threatening, terroristic, hateful, bullying, profane, pornographic, offensive, or illegal, can be accessed through the network and Electronic Communications systems. Because of the nature of the technology that allows the Internet to operate, the School District cannot completely block access to these resources. Accessing these and similar types of resources may be considered an unacceptable use of School District resources and will result in actions explained further in the Section 13-Consequences for Inappropriate, Unauthorized and Illegal Use section, found in the last Section of this policy, and as provided in relevant School District policies.

2. The School District must publish a current version of the Acceptable Use Policy so that all Users are informed of their responsibilities. A copy of this policy and the CIS Acknowledgement and Consent Form must be provided to all Users, who must sign the School District's CIS Acknowledgement and Consent Form, either by electronic or written means.

2.3. Users/Employees must be capable and able to use the School District's CIS systems, and software relevant to their responsibilities. In addition, Users must practice proper etiquette, School District ethics, and agree to the requirements of this policy.

5. Delegation of Responsibility

41. The Director of Technology, and/or designee, will serve as the coordinator to oversee the School District's CIS systems and will work with other regional or state organizations as necessary, to educate Users, approve activities, provide leadership for proper training for all Users in the use of the CIS systems and the requirements of this policy, establish a system to insure adequate supervision of the CIS systems, maintain executed User CIS Acknowledgement and Consent Forms, agreements, and interpret and enforce this policy.

52. The Director of Instructional Technology and Director of Administrative Services, and/or designees, will establish a process for setting-up individual and class accounts, set quotas for disk usage on the system, establish Records and electronic document Retention and Records Destruction Policies and Records Retention Schedule to include electronically stored information (see School District Policies #801 and # ), and establish the School District virus protection process.

63. Unless otherwise denied for cause, student access to the CIS systems resources shall be through supervision by the professional staff. Administrators, teachers and staff have the responsibility to work together to help students develop the skills and judgment required to make effective and appropriate use of the resources. All Users have the responsibility to respect the rights of all other Users within the School District and School District CIS systems, and to abide by the policies, regulations, rules, and procedures established by the School District, its ISP, local, state and federal laws.

47 U.S.C. §  
254(5)(B)(iii); 24  
P.S. § 1303.1-A

56. Guidelines

7. The \_\_\_\_\_, and/or designee(s), have the responsibility to educate Minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

1. Access to the CIS Systems

a. Users' CIS systems ~~user-accounts~~ must be used only by authorized owners of the accounts and only for authorized purposes.

b. An account will be made available according to a procedure developed by appropriate School District authorities.

c. CIS System. ~~The School District's Acceptable Use of the Computers, Network, Internet, Electronic Communications and Information Systems This Policy, as well as other relevant School District policies, regulations, rules, and procedures will govern use of the School District's CIS systems for Uusers.~~

d. Types of Services include, but are not limited to:

(1) InternetWorld Wide Web. School District employees, students, and Guests will have access to the InterentWeb through the School District's CIS systems, as needed.

(2) E-Mail. School District employees may be assigned individual e-mail accounts for work-related use, as needed. Students may be assigned individual e-mail accounts, as necessary, by the Director of Instructional Technology and Director of Administrative Services, and/or designees, and at the recommendation of the teacher who will also supervise the students' use of the e-mail service. Parents of students in the East Stroudsburg Area School District Virtual Academy must also supervise the child in his/her use of the Sschool District's e-mail service.

(3) Guest Accounts. Guests may receive an individual web account with the approval of the Director of Instructional Technology and Director of Administrative Services, and/or designees, if there is a specific School District-related purpose requiring such access. Use of the CIS systems by a Gguest must be specifically limited to the School District-related purpose and comply with this pPolicy and all other School District policies, regulations, rules, and procedures and-rules, as well as Internet Service Provider ("ISP,") terms, local, state and federal laws and may not damage the School District's CIS systems. An School District CIS Acknowledgement and Consent Form must be signed in writing or electronically by agreement between the School District and a Guest, and if the Guest is a Minor a parent's written or electronic at signature is will be required-if the Guest is a minor.

(4) Blogs. Employees may be permitted to have School District-sponsored blogs, after they receive training, and the approval of the School District. All Bloggers must follow the rules provided in this policy and other

applicable policies, regulations, ~~and rules,~~ and procedures of the School District.

(5) Web 2.0 Second Generation and Web 3.0 Third Generation Web-based Services. -Certain School District authorized Second Generation and Third Generation Web-based services, such as, blogging, authorized social networking sites, wikis, podcasts, RSS feeds, social software, folksonomies, and interactive collaboration tools that emphasize online participatory learning (where Users share ideas, comment on one another's project, plan, design, or implement, advance or discuss practices, goals, and ideas together, co-create, collaborate and share) among Users educational collaboration and sharing among users may be permitted by the School District, however, such use must be approved by the Director of Instructional Technology and Director of Administrative Services, and/or designees, followed by training authorized by the School District. Users must comply with this pPolicy as well as any other relevant policies, regulations, rules, and procedures, including copyright, participatory learning/collaborative/social networking, regulations, and rules during such use.

~~e. Access to all data on, taken from, or compiled using School District computers is subject to inspection and discipline. Users have no right to expect that School District information placed on users' personal computers, networks, Internet, and electronic communications systems is beyond the access of the School District. The School District reserves the right to legally access users' personal technology devices brought onto the School District's property, or to School District events, or connected to the School District's network, when the School District reasonably believes they contain School District information or contain information that violates a School District Policy, or contains information/data that the School District reasonably believes involves a criminal activity.~~

## 2. Parental Notification and Responsibility

The School District will notify the parents/guardians about the School District's CIS systems and the policies governing their use. This policy contains restrictions on accessing ~~inappropriate Matter~~material. There is a wide range of material available on the Internet, some of which may not be fitting with the particular values of the families of the students. It is not practically possible for the School District to monitor and enforce a wide range of social values in student use of the Internet. Further, the School District recognizes that parents/guardians bear primary responsibility for transmitting their particular set of family values to their children. The School District will encourage parents to specify to their child(ren) what material is and is not acceptable for their child(ren) to access through the School's District's CIS system. Parents are responsible for monitoring their children's use of the School District's CIS systems when they are accessing the systems.

## 3. School District Limitation of Liability

The School District makes no warranties of any kind, either expressed or implied, that the functions or the services provided by or through the School District's CIS systems will be error-free or without defect. The School District

does not warrant the effectiveness of Internet filtering. The electronic information available to Uusers does not imply endorsement of the content by the School District, ~~N~~or is the School District responsible for the accuracy or quality of the information obtained through or stored on the CIS systems. The School District ~~will~~ shall not be responsible for any damage Uusers may suffer, including but not limited to, information that may be lost, damaged, delayed, misdelivered, or unavailable when using the ~~computers, network and electronic communications~~ CIS systems. The School District ~~will~~ shall not be responsible for material that is retrieved through the Internet, or the consequences that may result from them. The School District shall not be responsible for any unauthorized financial obligations, charges or fees resulting from access to the School District's CIS systems. In no event ~~will~~ shall the School District be liable to the Uuser for any damages whether direct, indirect, special or consequential, arising out the use of the CIS systems.

#### 4. Prohibitions

The use of the School District's CIS systems for illegal, inappropriate, unacceptable, or unethical purposes by Uusers is prohibited. Such activities engaged in by Uusers are strictly prohibited and illustrated below. The School District reserves the right to determine if any activity not appearing in the list below constitutes an acceptable or unacceptable use of the CIS systems.

These prohibitions are in effect any time School District resources are accessed whether on School District property ~~or~~ through the East Stroudsburg Area School District Virtual Academy, at School District events, connected to the School District's network, when using mobile commuting equipment, telecommunication facilities in unprotected areas or environments, directly from home, or indirectly through another ISP, and if relevant, when an employee or student uses their own equipment.

Students are prohibited from visually possessing and using their personal electronic device or Ceomputers, as defined in this policy, regulations, rules, and procedures, on School District premises and property (including but not limited to, buses and other vehicles), at School District events, or through connection to the School District CIS systems, unless expressed permission has been granted by a teacher or administrator, who will then assume the responsibility to supervise the student in its possession and use, or, unless an IEP team determines otherwise, in which case, an employee will supervise the student in its possession and use. Thus, Uusers are prohibited from using cell\_phones with or without Internet access and/or recording and/or camera/video and other capabilities and configurations. Cameras, and the like may not be used to take images of others, transfer them, or place them on websites without the consent of the building administrator, and the person whose photo is being taken. Students who are performing volunteer fire company, ambulance or rescue squad functions, or need such a personal electronic device or Ceomputer due to their medical condition, or the medical condition of a member of their family, with notice and the approval of the school administrator may qualify for an exemption of this prohibition.

a. General Prohibitions

Users are prohibited from using School District CIS systems to:

(1) Communicate about non-work or non-school related communications.

(2) Send, receive, view, download, store, access, print, post, distribute, or transmit material that is Hharmful to Mminors, indecent, Oobscene, pornographic, Cehild Ppornographic, terroristic, sexually explicit, sexually suggestive, including but not limited to Visual Depictions. Examples include, taking, disseminating, transferring, or sharing Obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or otherwise (such as, sexting, e-mailing, texting, among others). Neither may Users ~~er-~~advocates the destruction of property.

(3) Send, receive, view, download, store, access, print, distribute, or transmit Inappropriate Mmatter, as defined in this policy, and material likely to be offensive or objectionable to recipients ~~including, but not limited to, that which may be defamatory, inaccurate, obscene, sexually explicit, lewd, hateful, harassing, discriminatory (as it pertains to race, color, religion, national origin, gender, marital status, age, sexual orientation, political beliefs, receipt of financial aid, or disability), violent, vulgar, rude, inflammatory, threatening, profane, pornographic, offensive, terroristic and/or illegal.~~

24 P.S. § 13-1301.1-A

(4) Cyberbully another individual or entity. See School District Bullying Policy #249.

(5) Gang up on a victim or target him/her or make him/her the subject of ridicule.

~~(5)~~(6) Access or transmit gambling, pools for money, including but not limited to, basketball and football, or any other betting or games of chance.

~~(6)~~(7) Participate in discussion or news groups that cover inappropriate and/or objectionable topics or materials, including those that conform to the definition of Inappropriate Mmatter in this policy.

~~(7)~~(8) Send terroristic threats, hateful mail, harassing communications, discriminatory remarks, and offensive, profane, or inflammatory communications.

~~(8)~~(9) Participate in unauthorized Internet Relay Chats, newsgroups, instant messaging communications and Internet voice communications (on-line; real-time conversations) that are not for school-related purposes or required for employees to perform their job duties. Students must obtain consent from their teacher to use IRC's, however, they may not use instant messaging or text messaging. Employees may only use instant messaging if consent was obtained from the Director of Instructional Technology, and/or designee.

~~(9)~~(10) Use in an illegal manner or to facilitate any illegal activity.

~~(10)~~(11) Communicate through e-mail for non-educational purposes or activities. The use of e-mail to mass mail non-educational or non-work related information is expressly prohibited (for example, the use of the “everyone distribution list, building level distribution lists, or other e-mail distributions lists to offer personal items for sale is prohibited).

~~(11)~~(12) Engage in commercial, for-profit, or any business purposes (except where such activities are otherwise permitted or authorized under applicable School District policies); conduct unauthorized fund raising or advertising on behalf of the School District and non-school School District organizations; resale of School District Computer resources to individuals or organizations; or use the School District’s name in any unauthorized manner that would reflect negatively on the School District, its employees, or students. *Commercial purposes* is defined as offering or providing goods or services or purchasing goods or services for personal use. School District acquisition policies ~~must~~ will be followed for School District purchase of goods or supplies through the School District system.

~~(12)~~(13) Engage in political lobbying.

~~—~~(14) Install, distribute, reproduce or use copyrighted software on School District Computers, or copy School District software to unauthorized Computer systems, intentionally infringing upon the intellectual property rights of others or violating a copyright. See the Section 8-Copyright Infringement section in this Policy, ~~and the School District’s Copyright Policy #814,~~ and the School District’s Copyright Guidelines Handbook for additional information.

(14) Plagiarize works that are found on the Internet. Plagiarism is taking the ideas or writings of others and presenting them as if they were yours.

~~(14)~~(15) Install Computer hardware, peripheral devices, network hardware or system hardware. The authority to install hardware or devices on School District Computers is restricted to the Director of Instructional Technology and Director of Administrative Services, and/or designees.

~~(15)~~(16) Encrypt messages using encryption software that is not authorized by the School District from any access point on School District equipment or School District property. Users must use School District approved encryption to protect the confidentiality of sensitive or critical information in the School District’s approved manner.

~~(16)~~(17) Access, interfere, possess, or distribute confidential or private information without permission of the School District’s administration. An example includes accessing other students’ accounts to obtain their grades, or accessing other employees’ accounts to obtain information.

~~(17)~~(18) Violate the privacy or security of electronic information.



(18)(19) Send any School District information to another party, except in the ordinary course of business as necessary or appropriate for the advancement of the School District's business, or educational interest.

(19)(20) Send unsolicited commercial electronic mail messages, also known as spam.

(20)(21) Post personal or professional web pages without administrative approval.

(21)(22) Post anonymous messages.

(22)(23) Use the name of the "East Stroudsburg Area School District" in any form in ~~web~~ blogs "blogs", on School District Internet pages or websites not owned or related to the School District, or in forums/discussion boards, and social networking websites to express or imply the position of the School District without the expressed, written permission of the Superintendent, and/or designee. When such permission is granted, the posting must state that the statement does not represent the position of the School District.

(23)(24) Bypass or attempt to bypass Internet filtering software by any method including, but not limited to, the use of anonymizers/proxies or any websites that mask the content the User is accessing or attempting to access.

(24)(25) Advocate illegal drug use, whether expressly or through a latent pro-drug message. This does not include a restriction on political or social commentary on issues, such as the wisdom of the war on drugs or medicinal use.

(25)(26) Attempt to and/or obtain personal information under false pretenses with the intent to defraud another person.

(27) Use location devices to harm another person.

(28) Post false statements, and/or assume the identity of another person.

b. Access and Security Prohibitions

Users must immediately notify the Director of Instructional Technology and Director of Administrative Services, and/or designees, if they have identified a possible security problem. Users must read, understand, and submit an electronically or written provide a signed CIS Acknowledgement and Consent form Form(s), and comply with this policy that includes network, Internet usage, Electronic Communications, telecommunications, non-disclosure and physical and information security policies. The following activities related to access to the School District's CIS systems, and information are prohibited:

(1) Misrepresentation (including forgery) of the identity of a sender or source of communication.

(2) Users are required to use unique strong ~~Acquiring or attempting to acquire~~ passwords that comply with the School District's password,

authentication, and syntax requirements of another. Users must not acquire or attempt to acquire User ID and passwords of another. Users will be held responsible for the result of any misuse of Users' names or passwords while the Users' systems access were left unattended and accessible to others, whether intentional or, whether through negligence.

(3) Using or attempting to use Computer accounts of others, these actions are illegal, even with consent, or if only for the purpose of "browsing".

(4) Altering a communication originally received from another person or Computer with the intent to deceive.

(5) Using School District resources to engage in any illegal act, which may threaten the health, safety or welfare of any person or persons, such as arranging for a drug sale or the purchase of alcohol, engaging in criminal activity, or being involved in a terroristic threat against any person or property.

(6) Disabling or circumventing any School District security, program or device, for example, but not limited to, anti-spyware, anti-spam software, and virus protection software or procedures.

(7) Transmitting electronic communications anonymously or under an alias unless authorized by the School District.

(8) Accessing any website that the School District has filtered or blocked as unauthorized. Examples include, but are not limited to, unauthorized social networking, music download, and gaming sites.

~~(8)~~(9) \_\_\_\_\_ Users must protect and secure all electronic resources and information, data and records of the School District from theft and inadvertent disclosure to unauthorized individuals or entities when they are under the supervision and control of the School District, and when they are not under the supervision and control of the School District, for example, but not limited to, working at home, on vacation, or elsewhere. If any User becomes aware of the release of School District information, data or records, the release must be reported to the Superintendent, and/or designee, immediately. See the School District's Data Breach Policy #830.1 for further information.

c. Operational Prohibitions

The following operational activities and behaviors are prohibited:

(1) Interference with, infiltration into, or disruption of the CIS systems, network accounts, services or equipment of others, including, but not limited to, the propagation of Computer "worms" and "viruses", Trojan Horse, ~~and~~ trapdoor, robot, spider, crawler, and other program code, the sending of electronic chain mail, distasteful jokes, and the inappropriate sending of "broadcast" messages to large numbers of individuals or hosts. The User may not hack or crack the network or others' Computers, whether by ~~parasiteware or~~ spyware designed to steal information, or viruses and worms or other hardware or software designed to damage the CIS systems, or any component of the network, or strip or harvest

information, or completely take over a person's Ceomputer, or to "look around".

(2) Altering or attempting to alter files, system security software or the systems without authorization.

(3) Unauthorized scanning of the CIS systems for security vulnerabilities.

(4) Attempting to alter any School District computing or networking components (including, but not limited to file servers, bridges, routers, or hubs) without authorization or beyond one's level of authorization.

(5) Unauthorized wiring, including attempts to create unauthorized network connections, or any unauthorized extension or re-transmission of any Ceomputer, Electronic Ceommunications Systems, or network services, whether wired, wireless, cable, virtual, cloud, or by other means.

(6) Connecting unauthorized hardware and devices to the CIS systems.

(7) Loading, downloading, or use of unauthorized games, programs, files, or other electronic media, including, but is not limited to, downloading music files.

(8) Intentionally damaging or destroying the integrity of the School District's electronic information.

(9) Intentionally destroying the School District's Ceomputer hardware or software.

(10) Intentionally disrupting the use of the CIS systems.

(11) Damaging the School District's Computers, CIS systems, networking equipment through the Uusers' negligence or deliberate act including but not limited to vandalism.

(12) Failing to comply with requests from appropriate teachers or School District administrators to discontinue activities that threaten the operation or integrity of the CIS systems.

##### 5. Content Guidelines

Information electronically published on the School District's CIS systems shall be subject to the following guidelines:

a. Published documents, including but not limited to audio and video clips or conferences, may not include a student's date of birth, Social Security number, driver's license number, financial information, credit card number, health information, phone number(s), street address, or box number, name (other than first name) or the names of other family members without parental consent.

b. Documents, web pages, Electronic Ceommunications, or videoconferences may not include personally identifiable information that

indicates the physical location of a student at a given time without parental consent.

c. Documents, web pages, Electronic Communications, or videoconferences may not contain objectionable materials or point directly or indirectly to objectionable materials.

d. Documents, web pages and Electronic Communications, must conform to all School District policies, regulations, rules, and procedures/guidelines, including School District's Copyright Policy #814.

e. Documents to be published on the Internet must be edited and approved according to School District procedures before publication.

#### 6. Due Process

a. The School District will cooperate with ~~the~~ School District's the ISP, ~~rules, and~~ local, state, and federal officials to the extent legally required in investigations concerning or relating to any illegal activities conducted through the School District's CIS systems.

b. If students or employees possess due process rights for discipline resulting from the violation of this policy, they will be provided such rights.

c. The School District may terminate the account privileges by providing notice to the User.

#### 7. Search and Seizure

a. Users' violations of this Policy, any other School District policy, or the law may be discovered by routine maintenance and monitoring of the School District's CIS system, or any method stated in this policy, or pursuant to any legal means.

b. The School District reserves the right, but not the duty, to inspect, review, or retain Electronic Communications created, sent, displayed, received, or stored on or over its CIS systems; to monitor, record, check, track, log, and access, or otherwise inspect; and/or report all aspects of its CIS systems. This includes any personal Computers, network, Internet, Eelectronic Ceommunications systems, databases, files, software, and media that they bring including but not limited to, Internet access and e-mails at any time for any reason. Users should not have the expectation of privacy in their use of the School District's CIS systems, and other School District technology, even if they use the CIS system for personal reasons. Further, the School District reserves the right, but not the obligation, to legally access any personal technology device of students and employees brought onto the School District's property, or to School District's events, that were or connected to the School District network, and/or that containing School District programs, or School District or Users' student data or information, all pursuant to law, in order to insure compliance with this policy, other School District policies, regulations, rules, and procedures in order to protect the School District's resources, and to comply with the law. (including images, files, and other information) to insure

~~compliance with this policy and other School District policies, to protect the School District's resources, to obtain information/data that the School District reasonably believes involves criminal activity.~~

c. ~~Everything that users place in their personal files should be written as if a third party will review it.~~

#### 8. Copyright Infringement and Plagiarism

a. Federal laws, cases, and guidelines pertaining to copyright will govern the use of material accessed through the School District resources. See School District Copyright Policy #814. Users will make a standard practice of requesting permission from the holder of the work, and complying with the Fair Use Doctrine, and/or complying with license agreements. Employees will instruct Users to respect copyrights, request permission when appropriate, and comply with license agreements. ~~Employees will respect and comply as well.~~

b. Violations of copyright law can be a felony and the law allows a court to hold individuals personally responsible for infringing the law. The School District does not permit illegal acts pertaining to the copyright law. Therefore, any User violating the copyright law does so at their own risk and assumes all liability.

c. Violations of copyright law include, but are not limited to, ~~the~~ making of unauthorized copies of any copyrighted material (such as commercial software, text, graphic images, audio and video recording), distributing copyrighted materials over Computer networks, remixing or preparing mash-ups, and deep-linking and framing into the content of others' websites. Further, the illegal installation of copyrighted software or files for use on the School District's Computers is expressly prohibited. This includes all forms of licensed software – shrink-wrap, clickwrap, browserwrap, and electronic software downloaded from the Internet.

17 U.S.C. § 1202

d. No one may circumvent a technology protection measure that controls access to a protected work unless they are permitted to do so by law. No one may manufacture, import, offer to the public, or otherwise traffic in any technology, product, service, device, component or part that is produced or marketed to circumvent a technology protection measure to control access to a copyright protected work

d.e. School District guidelines on plagiarism will govern use of material accessed through the School District's CIS systems. Users ~~must~~ will not plagiarize works that they find. Teachers will instruct students in appropriate research and citation practices. Users understand that use of the School District's systems may involve the School District's use of plagiarism analysis software being applied to their works.

#### 9. Selection of Material

a. School District policies on the selection of materials will govern use of the School District's CIS systems.

b. When using the Internet for class activities, teachers ~~must~~ will select material that is appropriate in light of the age of the students and that is relevant to the course objectives. Teachers ~~must~~ will preview the materials and websites they require or recommend students access to determine the appropriateness of the material contained on or accessed through the web-site. Teachers ~~must~~ will provide guidelines and lists of resources to assist their students in channeling their research activities effectively and properly. Teachers ~~must~~ will assist their students in developing the critical thinking skills necessary to ascertain the truthfulness of information, distinguish fact from opinion, and engage in discussions about controversial issues while demonstrating tolerance and respect for those who hold divergent views.

17 U.S.C. § 512

10. School District Website

The School District will establish and maintain a Web~~s~~-Site and will develop and modify its Web pages that will present information about the School District under the direction of the Director of Instructional Technology and Director of Administrative Services, and/or designees. Publishers must comply with this policy, other School District policies, regulations, rules, and procedures, for example, the School District's Web~~s~~-Site Development Policy, #815.1.

The School District may limit its liability by complying with the Digital Millennium Copyright Act's safe harbor notice and takedown provisions.

11. Blogging

a. If an employee, student or Guest creates a blog with their own resources, the employee, student, or Guest may not violate the privacy rights of employees and students, may not use School District personal and private information/data, images and copyrighted material in their blog, and may not disrupt the School District.

47 U.S.C. § 254

b. Conduct otherwise will result in actions further described ~~in the~~ Consequences for Inappropriate, Unauthorized and Illegal Use sSection-13 of this ~~p~~Policy and provided in relevant School District policies, regulations, rules, and procedures.

12. Safety and& Privacy

a. To the extent legally required, Uusers of the School District's CIS systems will be protected from harassment or commercially unsolicited ~~E~~electronic Communicationcommunications. Any Uuser who receives threatening or unwelcome communications must immediately send~~t~~ or take them to the Director of Information Technology and Director of Administration Services, and/or designees.

b. Users will not post personal contact information about themselves or other people on the CIS systems. ~~The-U~~users may not steal another's identity in any way, may not use spyware, cookies, or use School District or personal~~net~~ technology or resources in any way to invade one's privacy. Additionally, ~~the~~ uUsers may not disclose, use or disseminate confidential and personal information

about students or employees. ~~(e)Examples include, but are not limited to, by revealing biometric data, using a PDA, iPod, MP3; cellphone with camera/video and Internet access to take pictures of anything, including but not limited to, persons, places, and documents relevant to the School District, saving, storing and sending the image with or without text or disclosing them by any means, including but not limited to, print and electronic matter; revealing student grades, Social Security numbers, date of birth, home addresses, telephone numbers, school addresses, work addresses, credit card numbers, health and financial information, evaluations, psychological reports, educational records, reports, and resumes or other information relevant to seeking employment at the School District, by using a PDA, iPhone, Blackberry, cell phone (with or without camera/video) and/or other Computer, unless legitimately authorized to do so).~~

c. If the School District requires that data and information be encrypted Users must use School District authorized encryption to protect their security.

d. Student Users will agree not to meet with someone they have met online unless they have parental consent.

### 13. Consequences for Inappropriate, Unauthorized and Illegal Use

a. General rules for behavior, ethics, and communications apply when using the CIS systems and information, in addition to the stipulations of this policy. Users must be aware that violations of this policy or other policies, regulations, rules, and procedures, or for unlawful use of the CIS systems, may result in loss of CIS access and a variety of other disciplinary actions, including but not limited to, warnings, usage restrictions, loss of privileges, position reassignment, oral or written reprimands, suspensions, employee suspensions (with or without pay ~~for employees~~), dismissal, expulsions, breach of contract, and/or legal proceedings on a case-by-case basis. This policy incorporates all other relevant School District policies, such as, but not limited to, the student and professional employee discipline policies, Code of Student Conduct, copyright policy, property policy, curriculum policies, terroristic threat policy, vendor access, and harassment policies.

b. ~~The uUsers~~ are responsible for damages to Computers, the network, equipment, Electronic Communications systems, and software resulting from accidental, negligent, deliberate, and willful acts. ~~The uUsers~~ will also be responsible for incidental or unintended damage resulting from negligent, willful or deliberate violations of this policy, related policies, regulations, rules, and procedures. For example, Users will be responsible for payments related to lost or stolen Computers and/or School District equipment, and recovery and/or breach of the data contained on them.

c. Violations as described in this policy, other policies, regulations, rules and procedures may be reported to the School District, appropriate legal authorities, whether the ISP, local, state, or federal law enforcement, and may constitute a crime under state and/or federal law, which may result in arrest, criminal prosecution, and lifetime inclusion on a sexual offenders registry. ~~The~~

School District will cooperate to the extent legally required with authorities in all such investigations.

d. Vandalism will result in cancellation of access to the School District's CIS systems and resources and is subject to discipline.

e. Any and all costs incurred by the School District for repairs and/or replacement of software, hardware and data files and for technological consultant services due to any violation of this policy, other School District policies, regulations, rules, and procedures, or federal, state, or local law, must be paid by the User who caused the loss.

If you have questions, contact \_\_\_\_\_, at \_\_\_\_\_ (phone number) \_\_\_\_\_, and \_\_\_\_\_ (e-mail address) \_\_\_\_\_.



EAST STROUDSBURG AREA SCHOOL DISTRICT

50 Vine~~321 N. Courtland~~ Street

East Stroudsburg, PA 18301

Acceptable Use of Communications and Information (CIS) Systems Policy #815

CIS Acknowledgment and Consent Form

Students

I have received, read, and understand the Acceptable Use of the ~~Computers, Network, Internet, Electronic~~ Communications and Information (CIS) Systems Policy #815, and will comply with it. Someone from the School District has also reviewed this ~~P~~policy with me and my parents have reviewed it with me. In addition, I have been given the opportunity to obtain information from the School District and my parent(s) about anything I do not understand, and I have received the information I requested. If I have further questions I will ask the Director of Instructional Technology and my parents. Additionally, I understand that if I violate thise policy, other related policies, regulations, rules, and procedures, I am subject to the School District's discipline and could be subject to ISP, as well as local, state and federal laws~~legal recourse~~.

\_\_\_\_\_  
Name of Student

\_\_\_\_\_  
Signature of Student

\_\_\_\_\_  
Date of Signature

Parent(s)

As the parent of a student of the School District, I have received, read, and understand the Acceptable Use of the ~~Computers, Network, Internet, Electronic~~ Communications, and Information (CIS) Systems Policy. In addition, I reviewed this ~~P~~policy with my child and answered questions he or she asked. If either my child or I have further questions I will ask the Director of Informational Technology. I agree to have my child comply with~~abide by~~ the requirements of thise Ppolicy, other related policies, regulations, rules, and procedures. Additionally, I understand that if (s)he violates this policy, other related policies, regulations, rules, and procedures (s)he is subject to the School District's discipline, ISP requirements, as well as local, state and federal laws.

\_\_\_\_\_  
Name of Parent

\_\_\_\_\_  
Signature of Parent

\_\_\_\_\_  
Date of Signature

EAST STROUDSBURG AREA SCHOOL DISTRICT  
50 Vine~~321 N. Courtland~~ Street  
East Stroudsburg, PA 18301

CIS Acknowledgment and Consent Form

Acceptable Use of Communications and Information (CIS) Systems Policy #815

Employees

As an employee of the School District, I have received, read, and understand the Acceptable Use of the ~~Computers, Network, Internet, Electronic~~ Communications, and Information (CIS) Systems Policy. In addition, I reviewed this policy with my students and answered questions they asked.- If I have further questions I will ask the Director of Informational Technology. I agree to comply~~abide with~~ by the rules of this policy, other related policies, regulations, rules, and procedures. Additionally, I understand that if I violate this policy, other related policies, regulations, rules, and procedures I am subject to the School District's discipline, ISP requirements, as well as local, state, and federal laws.

\_\_\_\_\_  
Name of Employee

\_\_\_\_\_  
Signature of Employee

\_\_\_\_\_  
Date of Signature

EAST STROUDSBURG AREA SCHOOL DISTRICT  
50 Vine~~321 N. Courtland~~ Street  
East Stroudsburg, PA 18301

CIS Acknowledgment and Consent Form

Acceptable Use of Communications and Information (CIS) Systems Policy #815

Guests

As a Gguest of the School District, I have received, read, and understand the Acceptable Use of the ~~Computers, Network, Internet, Electronic~~ Communications, and Information (CIS) Systems Policy. If I have further questions I will ask the Director of Instructional Technology. I agree to comply with this abide by the rules of the policy, other related policies, regulations, rules, and procedures. Additionally, I understand that if I violate this policy, other related policies, regulations, rules, and procedures I am subject to the School District's discipline, ISP requirements, as well as local, state and federal laws.

\_\_\_\_\_  
Name of Guest

\_\_\_\_\_  
Signature of Guest

\_\_\_\_\_  
Date of Signature

**Subject:** Admin Commission Expiring - East Stroudsburg Area SD (120452003) Mrs Irene N Duggins  
**From:** <ra-edna-admin@state.pa.us>  
**Date:** Mon, 1 Mar 2010 20:30:01 -0500  
**To:** "Pennlink Mailing List" <pennlink@esasd.net>

REMINDER

Dear Mrs Irene N Duggins

Please promptly forward this notice to your board of school directors.

Records in the Department indicate that the commission for Mrs Irene N Duggins as Assistant Superintendent expires 09/17/2010.

At a regular meeting of the board of school directors occurring at least 150 days prior to the expiration date of the term of office, the agenda shall include an item requiring affirmative action that the board intends to retain incumbent for a further term or that another or other candidates will be considered for the office. In the event that the board fails to take such action at a regular meeting of the board of school directors occurring at least 150 days prior to the expiration date of the term of office, incumbent shall continue in office for a further term of similar length.

All changes concerning commissioned officers, and officials in acting or substitute status, require written notice (copy of board resolution) to the School Services Unit. When changes occur, please adhere to the procedures noted in Basic Education Circular (BEC) Commissions, PS 24 10-1073.

Please do not hesitate to contact me should you have questions.

School Services Unit  
Phone: 717-772-3618  
FAX: 717-214-4389

#####  
This message is sent to you because you are subscribed to  
the mailing list <pennlink@esasd.net>.  
To unsubscribe, E-mail to: <pennlink-off@esasd.net>  
To switch to the DIGEST mode, E-mail to <pennlink-digest@esasd.net>  
To switch to the INDEX mode, E-mail to <pennlink-index@esasd.net>  
Send administrative queries to <pennlink-request@esasd.net>

20

Please Check One:  
Regular Day Trip  
 Extended Day Trip  
 Overnight Trip

*Board approval*

31-10-10 13:00 RCVD Dispatch Order #:

RECEIVED  
MAR 10 2010

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: \_\_\_\_\_

The top section of this form is to be completed by the staff member seeking permission to make the trip. It should be submitted to the building principal for approval at least thirty (30) days prior to the desired day trip date or sixty (60) days prior to an overnight trip. Buses and trips will be approved on a first-come, first-served basis. All field trips made during regular school days should be scheduled between 8:30 A.M. and 1:45 P.M. Drivers will be assigned by the Transportation Office. Do not request specific drivers.

SCHOOL HS - South GROUP DECA Fashion Club REQUESTOR Denise Moletto  
DESTINATION Louisville, KY GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE April 23-27, 2010 PLACE OF DEPARTURE (Be Specific) front of HS South

NUMBER OF STUDENTS MAKING TRIP 4 NUMBER OF SCHOOL BUSES NEEDED 1

BUS ARRIVAL TIME (For pre-departure preparation) 4 pm on 4/23/10

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 4:15 pm 4/23/10 *Charter bus will be*

RETURN TIME (When bus(es) arrive back at school for other duties) TBA on 4/27 *Wed. - Shannon with 2 other schools - total of 25 student*

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) DECA students will be competing at the international level in Louisville, Kentucky. These are students that just qualified at the State DECA Competition in Hershey, PA.

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 1 \*

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:

# of Substitutes <u>1</u> X # of Days <u>4</u> =	\$ <u>320</u>
Transportation Costs (as is applicable)	\$ _____
Admission/Registration Fees	\$ <u>500.00</u> <i>pd by student</i>
Miscellaneous (Please list)	\$ _____
Grand Total	\$ <u>820.00</u>

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: rain or shine

SIGNATURE -- Staff Member Making Request *Denise Moletto* DATE 3/3/10

SIGNATURE/APPROVAL -- Building Principal \_\_\_\_\_ DATE 3/5/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office *Linda G. Holcomb* DATE 3-10-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction *Mike Aug* DATE 3/10/10

SIGNATURE -- Superintendent \_\_\_\_\_ DATE \_\_\_\_\_

Please Check One:  
 Regular Day Trip  
 Extended Day Trip  
 Overnight Trip

*Board Approval*

Dispatch Order #:

RECEIVED  
 MAR 1 2010

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: \_\_\_\_\_

The top section of this form is to be completed by the staff member seeking permission to make the trip. It should be submitted to the building principal for approval at least thirty (30) days prior to the desired day trip date or sixty (60) days prior to an overnight trip. Buses and trips will be approved on a first-come, first-served basis. All field trips made during regular school days should be scheduled between 8:30 A.M. and 1:45 P.M. Drivers will be assigned by the Transportation Office. Do not request specific drivers.

SCHOOL H. S. Smith GROUP \_\_\_\_\_ REQUESTOR Rick Sinker

DESTINATION Key Leader - Camp Conrad Weiser GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE 4/23/10 - 4/25/10 PLACE OF DEPARTURE (Be Specific) Main Lobby H.S. Smith

NUMBER OF STUDENTS MAKING TRIP 5-10 NUMBER OF SCHOOL BUSES NEEDED 0 - By KIMMIS  
*VAN PROVIDED*  
*2 Honda Odyssey*

BUS ARRIVAL TIME (For pre-departure preparation) N/A

BUS DEPARTURE TIME (After all pre-trip preparation is complete) N/A

RETURN TIME (When bus(es) arrive back at school for other duties) N/A

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) CHARACTER EDUCATION AND LEADERSHIP DEVELOPMENT THROUGH EXPLORATION OF SERVANT LEADERSHIP PRINCIPLES INCLUDING EXCELLENCE, INTEGRITY, RESPECT, PERSONAL EXCELLENCE, & COMMUNITY

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 1 \*

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:	# of Substitutes <u>1</u> X # of Days <u>1</u> =	\$ <u>80</u>
	Transportation Costs (as is applicable)	\$ <u>0</u> - <i>PERIOD BY</i>
	Admission/Registration Fees	\$ <u>0</u> - <i>PAID BY CURRICULUM</i>
	Miscellaneous (Please list)	\$ <u>0</u> <i>STUDENTS</i>
	Grand Total	\$ <u>80</u>

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: - RAIN DATE  
5/1/10

SIGNATURE -- Staff Member Making Request [Signature] DATE 2/22/10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 3/1/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office [Signature] *As is applicable* DATE 3-2-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/2/10

SIGNATURE -- Superintendent \_\_\_\_\_ DATE \_\_\_\_\_

**Please Check One:**  
 Regular Day Trip  
 Extended Day Trip  
 Overnight Trip

*Board approval*

03-10-10A09:28 RCVD Dispatch Order # **RECEIVED**  
**MAR 10 2010**

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: \_\_\_\_\_

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SCHOOL High School South GROUP Honors/AP French REQUESTOR Cramer/Lagare

DESTINATION New York City GRADE(S)/LEVEL(S) 10-12

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE May 20, 2010 PLACE OF DEPARTURE (Be Specific) ESTHS Auditorium Circle

NUMBER OF STUDENTS MAKING TRIP @ 30 NUMBER OF SCHOOL BUSES NEEDED 0 - AGENCY transportation

BUS ARRIVAL TIME (For pre-departure preparation) NA

BUS DEPARTURE TIME (After all pre-trip preparation is complete) NA

RETURN TIME (When bus(es) arrive back at school for other duties) NA

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Students will visit the Metropolitan Museum of Art of view the Impressionists they have studied. They will also dine at a French restaurant.

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 3

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:  
\* we will probably only need 1 sub with one block coverage

# of Substitutes <u>2</u>	X # of Days <u>1</u>	= \$ <u>160.00</u>
Transportation Costs (as is applicable)		\$ _____
Admission/Registration Fees		\$ _____
Miscellaneous (Please list)		\$ _____
Grand Total		\$ <u>160.00</u>

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: \_\_\_\_\_

SIGNATURE -- Staff Member Making Request Cramer/Lagare DATE 3/4/10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 3/8/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office Linda A. Holcomb DATE 3-10-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/10/10

SIGNATURE -- Superintendent [Signature] DATE \_\_\_\_\_

Please Check One:

Regular Day Trip

Extended Day Trip

Overnight Trip

To: Judy Transportation

From: Judy - MCTI

03-10-Dispatch Order # BY

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

3/10/10

Job # 420-2626

Page 1 of 11

The top section of this form is to be completed by the staff member seeking permission to make the trip. It should be submitted to the building principal for approval at least thirty (30) days prior to the desired day trip date or sixty (60) days prior to an overnight trip. Buses and trips will be approved on a first-come, first-served basis. All field trips made during regular school days should be scheduled between 8:30 A.M. and 1:45 P.M. Drivers will be assigned by the Transportation Office. Do not request specific drivers.

SCHOOL MCTI GROUP MCTI REQUESTOR Judy Delp

DESTINATION School of Health Science of Reading Hos. Museum rd & Parkside Dr. Reading PA 19611 GRADE(S)/LEVEL(S) All

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE May 5, 2010 PLACE OF DEPARTURE (Be Specific) MCTI Campus

NUMBER OF STUDENTS MAKING TRIP 115 NUMBER OF SCHOOL BUSES NEEDED 2

BUS ARRIVAL TIME (For pre-departure preparation) 7:45 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 8:00 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 1:45 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Tour of School & gain information on radiology, Pastoral, EMT & Surgical tech programs.

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) \_\_\_\_\_ \*

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:	# of Substitutes _____ X # of Days _____ =	\$ <u>@ \$325.00/EA.</u>
	Transportation Costs (as is applicable)	\$ <u>650.00 (2 Buses)</u>
	Admission/Registration Fees	\$ _____
	Miscellaneous (Please list)	\$ _____
	Grand Total	\$ _____

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: \_\_\_\_\_

SIGNATURE -- Staff Member Making Request Judy Delp DATE 3/10/10

SIGNATURE/APPROVAL -- Building Principal George Weist DATE 3/10/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office Lilly A. ... DATE 3-10-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/10/10

SIGNATURE -- Superintendent \_\_\_\_\_ DATE \_\_\_\_\_



Please Check One:
<input type="checkbox"/> Regular Day Trip
<input checked="" type="checkbox"/> Extended Day Trip
<input type="checkbox"/> Overnight Trip

*Board approval*

03-10-10A09:28 RCVD

Dispatch Order #: \_\_\_\_\_  
**RECEIVED**  
**MAR 10 2010**

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: \_\_\_\_\_

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SCHOOL Smithfield GROUP 5<sup>th</sup> grade REQUESTOR Kim Donahue  
 DESTINATION Philadelphia GRADE(S)/LEVEL(S) 5

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE April 28, 2010 PLACE OF DEPARTURE (Be Specific) Smithfield

NUMBER OF STUDENTS MAKING TRIP 54 NUMBER OF SCHOOL BUSES NEEDED 0

BUS ARRIVAL TIME (For pre-departure preparation) (7:00 AM)

BUS DEPARTURE TIME (After all pre-trip preparation is complete) (7:30 AM)

RETURN TIME (When bus(es) arrive back at school for other duties) 15:30 PM - 6 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) To study the history of our country, our Constitution, and the meaning of freedom.

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 21 \*

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:	# of Substitutes _____ X # of Days _____ = \$ <u>0</u>
	Transportation Costs (as is applicable) — <u>charter bus</u> \$ <u>1540.00</u>
	Admission/Registration Fees \$ <u>694.50</u>
	Miscellaneous (Please list) _____ \$ _____
	Grand Total \$ <u>2234.50</u>

*Paid by PTO Fund rais...*

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: \_\_\_\_\_

SIGNATURE -- Staff Member Making Request Kim Donahue DATE 3/2/10

SIGNATURE/APPROVAL -- Building Principal John Burns DATE 3/8/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office Lilly A. Holcomb DATE 3-10-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction Chere Duff DATE 3/10/10

SIGNATURE -- Superintendent \_\_\_\_\_ DATE \_\_\_\_\_

**Please Check One:**  
 Regular Day Trip  
 Extended Day Trip  
 Overnight Trip

*Grand Approval*

Dispatch Order #: \_\_\_\_\_

**RECEIVED**  
**MAR 10 2010**

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: \_\_\_\_\_

The top section of this form is to be completed by the staff member seeking permission to make the trip. It should be submitted to the building principal for approval at least thirty (30) days prior to the desired day trip date or sixty (60) days prior to an overnight trip. Buses and trips will be approved on a first-come, first-served basis. All field trips made during regular school days should be scheduled between 8:30 A.M. and 1:45 P.M. Drivers will be assigned by the Transportation Office. Do not request specific drivers.

SCHOOL East Stroudsburg Elena GROUP \_\_\_\_\_ REQUESTOR 5th Grade teachers

DESTINATION Philadelphia walking tour GRADE(S)/LEVEL(S) 5

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE 5-4-2010 PLACE OF DEPARTURE (Be Specific) ESE Bus Area

NUMBER OF STUDENTS MAKING TRIP 132 NUMBER OF SCHOOL BUSES NEEDED 0

BUS ARRIVAL TIME (For pre-departure preparation) 9:00 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 9:15 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 5:30 am

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Fifth Grade

Social Studies curriculum - primary overview of America during the Revolutionary period

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 14 \* Please see attached itinerary

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:	# of Substitutes <u>0</u>	X # of Days _____	= \$ <u>0</u>
	Transportation Costs (as is applicable)		\$ <u>0</u>
	Admission/Registration Fees		\$ <u>0</u>
	Miscellaneous (Please list)		\$ <u>0</u>
	<u>Child Admin \$9.50/adult \$12.50</u>		\$ <u>0</u>
	Grand Total		\$ <u>0</u>

*Charter BUS \$3300*

*student/PTO paying*  
*No COST TO DISTRICT*

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: \_\_\_\_\_

Rain or shine

SIGNATURE -- Staff Member Making Request [Signature] DATE 3-5-10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 3/8/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office [Signature] \* As is applicable DATE 3-10-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/10/10

SIGNATURE -- Superintendent \_\_\_\_\_ DATE \_\_\_\_\_

Please Check One:  
 Regular Day Trip  
 Extended Day Trip  
 Overnight Trip

*Board Approved*

02-23-10P12:27 RCVD

Dispatch Order #:  
**RECEIVED**  
**FEB 23 2010**

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: .....

The top section of this form is to be completed by the staff member seeking permission to make the trip. It should be submitted to the building principal for approval at least thirty (30) days prior to the desired day trip date or sixty (60) days prior to an overnight trip. Buses and trips will be approved on a first-come, first-served basis. All field trips made during regular school days should be scheduled between 8:30 A.M. and 1:45 P.M. Drivers will be assigned by the Transportation Office. Do not request specific drivers.

SCHOOL JT LAMBERT GROUP 7TH GRADE REQUESTOR MARINO FISHER LACH PEEKE

DESTINATION KNOEBELS GROVE, ELYSBURG, PA GRADE(S)/LEVEL(S) 7TH GRADE

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE JUNE 08 2010 PLACE OF DEPARTURE (Be Specific) JT LAMBERT

NUMBER OF STUDENTS MAKING TRIP 345 NUMBER OF SCHOOL BUSES NEEDED 0

BUS ARRIVAL TIME (For pre-departure preparation) 7:45 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 8:15 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 6:45 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) \_\_\_\_\_

SEE LIST OF ACTIVITIES - LABORATORY AND FIELD EXPERIENCES RELATED TO PHYSICS

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 35 \*

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:

# of Substitutes	<u>0</u>	X # of Days	_____	=	\$	<u>0</u>
Transportation Costs (as is applicable)					\$	<u>9250</u>
Admission/Registration Fees					\$	<u>9500</u>
Miscellaneous (Please list)					\$	
<u>GRATUITY FOR BUS DRIVERS</u>					\$	<u>500</u>
Grand Total					\$	<u>19,250</u>

*NO COST TO DISTRICT*

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: \_\_\_\_\_

NONE - RAIN OR SHINE

SIGNATURE -- Staff Member Making Request [Signature] DATE 02.17.2010

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 2/17/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office [Signature] DATE 2-23-10

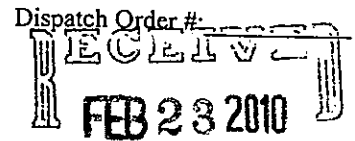
SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/2/10

SIGNATURE -- Superintendent \_\_\_\_\_ DATE \_\_\_\_\_

Please Check One:  
 Regular Day Trip  
 Extended Day Trip  
 Overnight Trip

*Board approved*

02-23-10 12:27 RCVD



EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: \_\_\_\_\_

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SCHOOL J. T. LAMBERT GROUP 6<sup>TH</sup> GRADE REQUESTOR ANTHONY HENRITZ

DESTINATION KNOEBEL'S GROVE, ELYSBURG, PA GRADE(S)/LEVEL(S) 6<sup>TH</sup> GRADE

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE JUNE 7, 2010 PLACE OF DEPARTURE (Be Specific) J. T. LAMBERT

NUMBER OF STUDENTS MAKING TRIP 320 NUMBER OF SCHOOL BUSES NEEDED 0

BUS ARRIVAL TIME (For pre-departure preparation) 7:45 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 8:15 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 7:00 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Educational as well as reward incentive for students. See attached copies of educational component. Integration of science, social studies, math

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 35 \* through hands on activities.  
\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:

# of Substitutes <u>0</u> X # of Days _____ =	\$ <u>0</u>
Transportation Costs (as is applicable)	\$ <u>9250</u>
Admission/Registration Fees	\$ <u>9000</u>
Miscellaneous (Please list)	\$ _____
<u>GRATUITY FOR BUS DRIVERS</u>	\$ <u>500</u>
Grand Total	\$ <u>18,750</u>

**NO COST TO DISTRICT**

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: \_\_\_\_\_

NONE - RAIN OR SHINE

SIGNATURE -- Staff Member Making Request [Signature] DATE 2-19-10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 2/19/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office [Signature] \* As is applicable DATE 2-23-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/2/10

SIGNATURE -- Superintendent \_\_\_\_\_ DATE \_\_\_\_\_

Please Check One:  
 Regular Day Trip  
 Extended Day Trip  
 Overnight Trip

Board Meeting

03-01-10P01:57 RCVD

121. ATTACHMENT A

Dispatch Order #:  
**RECEIVED**  
**MAR 02 2010**

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: \_\_\_\_\_

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SCHOOL HS-South GROUP Fashion Marketing REQUESTOR Denise Moletto

DESTINATION King of Prussia Mall - Philadelphia, PA GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE May 28, 2010 PLACE OF DEPARTURE (Be Specific) front of HS South

NUMBER OF STUDENTS MAKING TRIP 45 NUMBER OF SCHOOL BUSES NEEDED 1

BUS ARRIVAL TIME (For pre-departure preparation) 7:30 am

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 8:15 am

RETURN TIME (When bus(es) arrive back at school for other duties) lv mall at 3:00 pm / return to HS @ 5pm

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) fashion marketing. Students will be evaluating visual merchandising & marketing techniques. Students will also interview store managers on career paths & job opportunities

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 4 \*

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:

Bus to be paid by  
 Students \$7-10 each.  
 + Chaperones

# of Substitutes <u>1</u> X # of Days <u>1</u> =	\$ <u>80.00</u>	
Transportation Costs (as is applicable)	\$ <u>325.00</u>	- pd by Students + chaperone.
Admission/Registration Fees	\$ _____	
Miscellaneous (Please list)	\$ _____	
Grand Total	\$ <u>405.00</u>	

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: \_\_\_\_\_

rain or shine

SIGNATURE -- Staff Member Making Request Denise Moletto DATE 2/23/10

SIGNATURE/APPROVAL -- Building Principal \_\_\_\_\_ DATE 3/1/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office Lilly A. Halcomb DATE 3-1-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction Shere Diggins DATE 3/10/10

SIGNATURE -- Superintendent Shaw Leonard DATE 3-10-10

03-10-10 AM 12:28 RCVD

**Please Check One:**  
 Regular Day Trip  
 Extended Day Trip  
 Overnight Trip

*Board approval*

Dispatch Order # \_\_\_\_\_  
**RECEIVED**  
**MAR 10 2010**

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

BY: \_\_\_\_\_

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SCHOOL JT Lambert GROUP Good Morning JTL REQUESTOR Terry Toth

DESTINATION Harrisburg, State Capital GRADE(S)/LEVEL(S) 8<sup>th</sup>

DIRECTIONS TO DESTINATION OBTAINED (Please check)  YES  NO

DATE 5/26 PLACE OF DEPARTURE (Be Specific) \_\_\_\_\_

NUMBER OF STUDENTS MAKING TRIP 10 NUMBER OF SCHOOL BUSES NEEDED 1

BUS ARRIVAL TIME (For pre-departure preparation) 7:25 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 7:30 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 5:30 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Present to PA Congress + Senate, how we use technology at JTL. We will showcase our Web Page & Good Morning JTL Broadcasts

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 1 \*

\* List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:	# of Substitutes <u>0</u> X # of Days <u>1</u> =	\$ <u>0</u>
	Transportation Costs (as is applicable)	\$ <u>325</u> Full size school bus
	Admission/Registration Fees	\$ <u>0</u>
	Miscellaneous (Please list)	\$ <u>0</u>
	Grand Total	\$ <u>325</u>

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: Calls will be made to parents & an announcement will be made

SIGNATURE -- Staff Member Making Request [Signature] DATE 3/8/2010

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 3/8/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities\* \_\_\_\_\_ DATE \_\_\_\_\_

BUS AVAILABILITY -- Transportation Office Lynley A. Holcomb \* As is applicable DATE 3-10-10

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/10/10

SIGNATURE -- Superintendent \_\_\_\_\_ DATE \_\_\_\_\_

CIU-1 (2/87)

**RESOLUTION**

**CONCERNING COLONIAL INTERMEDIATE UNIT 20 BUDGET**

Section 914-A (6)(i) Act 102 of 1970, requires that the Intermediate Unit Budget shall be approved by "at least a majority of school districts comprising the Intermediate Unit."

At a meeting on \_\_\_\_\_, 200\_, the members of the Board of Directors of the East Stroudsburg Area School District, a member of the Colonial Intermediate Unit 20, voted on the following budgets, as recorded in the Minutes of the Board for fiscal year July 1, 2010, to June 30, 2011:

**GENERAL OPERATING BUDGET, INCLUDING:**

Educational Support Services

Curriculum and Instructional Services

Human Resources and Research Services

Instructional Material Services

**TOTAL - \$2,958,420**

VOTE: YEA \_\_\_\_\_ NAY \_\_\_\_\_ ABSTAIN \_\_\_\_\_ ABSENT \_\_\_\_\_

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**INSTRUCTIONS:** Each school district will file one copy of this form with the Intermediate Unit office and it shall be made part of the Intermediate Unit budget file to confirm to compliance with Section 912-A(6)(i), Act 102 of 1970.

**EAST STROUDSBURG AREA SCHOOL DISTRICT,  
Monroe and Pike Counties, Pennsylvania**

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**RESOLUTION**

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**A RESOLUTION**

**OF THE BOARD OF SCHOOL DIRECTORS OF THIS SCHOOL DISTRICT INCURRING NONELECTORAL DEBT TO BE EVIDENCED BY GENERAL OBLIGATION BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF TWELVE MILLION TWO HUNDRED FIFTEEN THOUSAND DOLLARS (\$12,215,000) FOR THE FOLLOWING PURPOSES: (A) CURRENTLY REFUNDING THIS SCHOOL DISTRICT'S OUTSTANDING: (1) GENERAL OBLIGATION BONDS, SERIES A OF 2002; AND (2) GENERAL OBLIGATION BONDS, SERIES OF 2005; AND (B) PAYING RELATED COSTS, FEES AND EXPENSES; ACCEPTING A CERTAIN PROPOSAL FOR PURCHASE OF SUCH BONDS AT PRIVATE SALE UPON INVITED BIDDING; SETTING FORTH THE TERMS AND SUBSTANTIAL FORM OF SUCH BONDS; PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THIS SCHOOL DISTRICT IN SUPPORT OF SUCH BONDS; APPOINTING A PAYING AGENT AND A SINKING FUND DEPOSITARY FOR SUCH BONDS; SETTING FORTH CERTAIN COVENANTS AND REPRESENTATIONS RELATING TO THE BONDS; AUTHORIZING APPROPRIATE OFFICERS OF THE BOARD OF SCHOOL DIRECTORS TO TAKE CERTAIN ACTIONS AND TO EXECUTE CERTAIN DOCUMENTS IN CONNECTION WITH ISSUANCE OF SUCH BONDS; AUTHORIZING REDEMPTION AND RETIREMENT OF THE REFUNDED BONDS BY OPTIONAL REDEMPTION PRIOR TO STATED MATURITY, AS APPLICABLE AND APPROPRIATE, AND AUTHORIZING AND DIRECTING THE EXECUTION OF RELATED AGREEMENTS AND INSTRUMENTS; AND REPEALING ALL RESOLUTIONS OR PARTS OF RESOLUTIONS INsofar AS THE SAME SHALL BE INCONSISTENT HEREWITH.**

**WHEREAS,** This School District (the "School District") is a school district of the Commonwealth of Pennsylvania (the "Commonwealth") and is governed by its Board of School Directors (the "Board"); and



**WHEREAS**, The Board, by resolution duly adopted, in accordance with law, on September 9, 2002 (the “2002 A Bonds Enabling Resolution”), authorized and directed issuance of its General Obligation Bonds, Series A of 2002, in the original aggregate principal amount of \$12,835,000, dated as of October 15, 2002 (the “2002 A Bonds”), as set forth in detail in the 2002 A Bonds Enabling Resolution; and

**WHEREAS**, The Department of Community and Economic Development (the “Department”), of the Commonwealth approved the proceedings of this School District related to the increase of bonded indebtedness by issuance of the 2002 A Bonds, which approval of the Department was evidenced by Certificate of Approval No. GOB-14755, dated October 10, 2002; and

**WHEREAS**, The Board, by resolution duly adopted, in accordance with law, on February 28, 2005 (the “2005 Bonds Enabling Resolution”), authorized and directed issuance of its General Obligation Bonds, Series of 2005, in the original aggregate principal amount of \$10,000,000, dated as of April 1, 2005 (the “2005 Bonds”), as set forth in detail in the 2005 Bonds Enabling Resolution; and

**WHEREAS**, The Department of the Commonwealth approved the proceedings of this School District related to the increase of bonded indebtedness by issuance of the 2005 Bonds, which approval of the Department was evidenced by Certificate of Approval No. GOB-15886, dated March 31, 2005; and

**WHEREAS**, The Board of this School District has determined to retire the outstanding 2002 A Bonds and 2005 Bonds, in accordance with a refunding report for this School District (the

“Refunding Report”) prepared by Public Financial Management Inc., as financial advisor (the “Financial Advisor”), Harrisburg, Pennsylvania; and

**WHEREAS**, The Board of this School District contemplates the authorization, sale, issuance and delivery of Bonds, in the aggregate principal amount of Twelve Million Two Hundred Fifteen Thousand Dollars (\$12,215,000), and to be designated generally as “General Obligation Bonds, Series of 2010” (the “Bonds”), with the proceeds to be applied to refund the outstanding 2002 A Bonds and 2005 Bonds, and to pay related costs and expenses of the Bonds (all of the foregoing, collectively, being referred to herein as the “Project”), all in accordance with applicable and appropriate provisions of the Local Government Unit Debt Act, 53 Pa.C.S. Chs. 80-82 (the “Act”), of the Commonwealth; and

**WHEREAS**, The Board of this School District has considered the possible manners of sale provided for in the Act with respect to the sale of the Bonds, such manners of sale being at public sale or private sale by negotiation or upon invited bidding; and

**WHEREAS**, The Board of this School District, in contemplation of authorization, sale, issuance and delivery of the Bonds, with the proceeds to be used for the aforesaid purposes, has determined that the Bonds: (a) shall be offered at private sale upon invited bidding; and (b) shall be offered for sale at a price of not less than 98.80% of principal amount, together with accrued interest, if any, from the date thereof to the date of delivery thereof; and

**WHEREAS**, The Financial Advisor has received bids or proposals for purchase of the Bonds in response to an Invitation to Bid issued on behalf of this School District; and

**WHEREAS**, A proper written proposal for purchase of the Bonds, dated March 15, 2010 (the "Proposal"), has been requested from and has been received from \_\_\_\_\_ (the "Purchaser"); and

**WHEREAS**, The Board of this School District duly has opened, read and considered the Proposal; and

**WHEREAS**, The Board of this School District desires to accept the Proposal, to award the sale of the Bonds in accordance with the Proposal, to authorize issuance of nonelectoral debt, and to take appropriate action and to authorize proper things, all in connection with the Project, and all in accordance with and pursuant to provisions of the Act; and

**WHEREAS**, The Board of this School District has determined to appoint The Bank of New York Mellon Trust Company, N.A. ("Paying Agent") as paying agent and sinking fund depository with respect to the Bonds and has determined to provide that the principal of and interest on the Bonds shall be payable at the corporate trust office of the Paying Agent located in Pittsburgh, Pennsylvania.

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of this School District, as follows:

**SECTION 1.** The Board of this School District does authorize and direct the issuance of the Bonds pursuant to this Resolution, in accordance with the Act, for purposes of the Project. The Bonds shall be issued, as herein described, and the first stated maturity date of the Bonds shall be not more than two years from the date of issuance of the Bonds, as required by 53 Pa.C.S.

§8142. The Bonds shall be issued to provide funds for payment of the costs of the Project and to pay related costs and expenses, including the costs and expenses of issuance of the Bonds.

**SECTION 2.** The Board of this School District expresses its finding that it is in the best financial interests of this School District to sell the Bonds at private sale upon invited bidding and determines that the debt to be incurred pursuant to this Resolution shall be nonelectoral debt.

**SECTION 3.** A brief description of the Project is set forth in the preamble. The Project is authorized and permitted under and pursuant to 53 Pa.C.S. §8241(b)(1), relating to reduction of debt service over the life of the series.

The capital project or projects financed or refinanced by, (1) the 2002 A Bonds of this School District has or have a remaining useful life of at least 10 years, and (2) the 2005 Bonds of this School District has or have a remaining useful life of at least 12 years.

**SECTION 4.** The Board of this School District shall and does accept the Proposal of the Purchaser for purchase of the Bonds; and the Bonds shall be and are awarded to the Purchaser, in accordance with terms and conditions of the Proposal, at a dollar price of \$\_\_\_\_\_ (\_\_\_\_\_% of principal amount), plus net original issue premium of \$\_\_\_\_\_, plus accrued interest, if any, from the date thereof to the date of delivery thereof, the Purchaser having submitted the Proposal in accordance with provisions of the Act.

The bid security, if any, accompanying the Proposal shall be held and shall be applied as provided by the Act; Provided, however, that no allowance for interest shall be made by this School District with respect to such bid security, except as provided by the Act.

**SECTION 5.** The Bonds, when issued, will be general obligation bonds of this School District.

**SECTION 6.** The Bonds shall be issuable as fully registered Bonds, without coupons, in denominations of \$5,000 principal amount or any integral multiple thereof, and shall be dated as of April 19, 2010.

The Bonds shall bear interest from the interest payment date next preceding the date of registration and authentication of such bond, unless: (a) such bond is registered and authenticated as of an interest payment date, in which event such bond shall bear interest from said interest payment date; or (b) such bond is registered and authenticated after a Record Date (hereinafter defined) and before the next succeeding interest payment date, in which event such bond shall bear interest from such interest payment date; or (c) such bond is registered and authenticated on or prior to the Record Date next preceding November 15, 2010, in which event such bond or note shall bear interest from April 19, 2010; or (d) as shown by the records of the Paying Agent, interest on such bond or note shall be in default, in which event such bond or note shall bear interest from the date to which interest was last paid on such bond or note. Interest on each of the Bonds shall be payable initially on November 15, 2010, and thereafter semiannually on May 15 and November 15 of each year, until the principal sum thereof is paid. Except as to distinguishing numbers, denominations, interest rates and maturity dates, the Bonds and the Paying Agent's certificates of authentication shall be substantially in the forms and shall be of the tenor and purport hereinafter set forth, with insertions and variations (including CUSIP numbers) approved by the Paying Agent, as may be appropriate for different series, denominations and maturity dates.

Principal, premium, if any, and interest with respect to the Bonds shall be payable in lawful money of the United States of America.

The principal of and premium, if any, on the Bonds shall be payable to the registered owners thereof or their transferees, upon presentation and surrender of the Bonds at the place or places set forth in the Bonds. Payment of interest on the Bonds shall be made by check mailed to the registered owners thereof whose names and addresses appear at the close of business on the fifteenth (15th) day next preceding each interest payment date (the "Record Date") on the registration books maintained by the Paying Agent on behalf of this School District, irrespective of any transfer or exchange of any Bonds subsequent to the Record Date and prior to such interest payment date, unless this School District shall be in default in payment of interest due on such interest payment date. In the event of any such default, such defaulted interest shall be payable to the persons in whose names the Bonds are registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent on behalf of this School District to the registered owners of the Bonds not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the persons in whose names the Bonds are registered at the close of business on the fifth (5th) day preceding the date of mailing.

If the date for payment of the principal of or interest on any Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Commonwealth are authorized or required by law or executive order to close, then the date for payment of such principal or interest shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or a day on

which such banking institutions are authorized or required to close, and payment on such date shall have the same force and effect as if made on the nominal date established for such payment.

**SECTION 7.** Registration of the transfer of ownership of Bonds shall be made upon surrender of any of the Bonds to the Paying Agent, accompanied by a written instrument or instruments in form, with instructions, and with guaranty of signature satisfactory to the Paying Agent, duly executed by the registered owner thereof or his attorney-in-fact or legal representative. The Paying Agent shall enter any transfer of ownership of any of the Bonds in the registration books and shall authenticate and deliver, at the earliest practicable time, in the name of the transferee or transferees, a new fully registered bond or bonds and note or notes of authorized denominations of the same series, maturity and interest rate for the aggregate principal amount that the registered owner is entitled to receive. Bonds may be exchanged for a like aggregate principal amount of Bonds of other authorized denominations, of the same series, maturity and interest rate.

**SECTION 8.** This School District and the Paying Agent shall not be required to register the transfer of or exchange any of the Bonds then considered for redemption during the period beginning at the close of business on the fifteenth (15th) day next preceding any date of selection of such Bonds to be redeemed and ending at the close of business on the day of mailing of the notice of redemption, as hereinafter provided, or to register the transfer of or exchange any portion of any of the Bonds selected for redemption in whole or in part until after the redemption date.

**SECTION 9.** This School District and the Paying Agent may deem and treat the persons in whose names the Bonds shall be registered as the absolute owners thereof for all

purposes, whether such Bonds shall be overdue or not, and payment of the principal of, premium, if any, and interest on the Bonds shall be made only to or upon the order of the registered owners thereof or their legal representatives, but registration of a transfer of ownership may be made as herein provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon Bonds to the extent of the sum or sums so paid, and neither this School District nor the Paying Agent shall be affected by any notice to the contrary.

**SECTION 10.** This School District shall cause to be kept, and the Paying Agent shall keep, books for the registration, exchange and transfer of Bonds in the manner provided herein and therein so long as Bonds shall remain outstanding. Such registrations, exchanges and transfers shall be made without charge to bondholders, except for actual costs, including postage, insurance and any taxes or other governmental charges required to be paid with respect to the same.

**SECTION 11.** The Bonds shall be numbered consecutively, as issued, without regard to denomination or maturity, and shall bear interest at the rates per annum and shall mature on the dates and in the amounts as set forth in Exhibit A, which are attached hereto and made part hereof.

**SECTION 12.** The Bonds are not subject to optional redemption prior to maturity.

The Bonds stated to mature on November 15, \_\_\_\_\_ (the "Term Bonds"), are subject to mandatory redemption prior to stated maturity, on the date(s) and in the principal amount(s) as set forth in the following schedule, as drawn by lot by the Paying Agent on behalf of this School District:



Date

Principal Amount

\$  
\$

Any such redemption shall be upon application of money available for the purpose in the Mandatory Sinking Fund established in Section 18 and shall be upon payment of the principal amount to be redeemed, together with accrued interest thereon to the date fixed for redemption. In lieu of such mandatory redemption, the Paying Agent, on behalf of this School District, may purchase from money in the Sinking Fund, at a price not to exceed the principal amount plus accrued interest, or this School District may tender to the Paying Agent, all or part of the Term Bonds subject to being drawn for redemption on any such date.

In the case of any partial redemption of Bonds of any maturity that is subject to mandatory sinking fund redemption, this School District shall be entitled to designate whether the amount to be redeemed shall be credited against the principal amount of such Bonds due at maturity or credited against the principal amount of such Bonds scheduled to be called for mandatory sinking fund redemption on any particular date or dates, in each case in an integral multiple of \$5,000 principal amount.

If any of the Bonds is of a denomination larger than \$5,000, a portion of such bond may be redeemed, but such bond shall be redeemed only in \$5,000 principal amount or any integral multiple thereof. For the purpose of selecting any of the Bonds for redemption, each of the Bonds subject to redemption shall be treated as representing the number of Bonds that is equal to the principal amount thereof divided by \$5,000, each \$5,000 portion thereof being subject to redemption. In the case of partial redemption of any of the Bonds, payment of the redemption

price will be made only upon surrender of such bond in exchange for Bonds of authorized denominations of the same series, maturity and interest rate and in aggregate principal amount equal to the unredeemed portion of the principal amount thereof.

Notice of redemption shall be deposited in first class mail not less than thirty (30) days prior to the date fixed for redemption and shall be addressed to the registered owners of the Bonds to be redeemed at their addresses shown on the registration books kept by the Paying Agent as of the day such Bonds are selected for redemption. Such notice shall specify: (1) the series, maturity and numbers of the Bonds or portions thereof so called for redemption; (2) the date fixed for redemption; (3) the redemption price or prices applicable to the Bonds or portions thereof to be redeemed; and (4) that on the date fixed for redemption the principal amount to be redeemed will be payable at the principal corporate trust office or other designated office of the Paying Agent and that after such date interest thereon shall cease to accrue. Failure to mail any such notice or any defect therein or in the mailing thereof shall not affect the validity of any proceeding for redemption of other Bonds so called for redemption as to which proper notice has been given.

On the date designated for redemption, notice having been provided as aforesaid, and money for payment of the principal, premium, if any, and accrued interest being held by the Paying Agent, interest on the Bonds or portions thereof so called for redemption shall cease to accrue and such Bonds or portions thereof so called for redemption shall cease to be entitled to any benefit or security under this Resolution, and registered owners of such Bonds or portions thereof so called for redemption shall have no rights with respect thereto, except to receive payment of the principal

to be redeemed and accrued interest thereon to the date fixed for redemption, together with the redemption premium, if any.

If at the time of mailing of a notice of redemption the School District shall not have deposited with the Paying Agent, as sinking fund depository, money sufficient to redeem all Bonds called for redemption, the notice of redemption shall state that it is conditional, *i.e.*, that it is subject to the deposit of sufficient redemption money with the Paying Agent not later than the opening of business on the redemption date, and such notice shall be of no effect unless such money is so deposited. If the Bonds to be called for redemption shall have been refunded, money sufficient to redeem such Bonds shall be deemed to be on deposit with the Paying Agent for the purposes of this Section, and the notice of redemption need not state that it is conditional, if the redemption money has been deposited irrevocably with another bank or bank and trust company which shall have been given irrevocable instructions to transfer the same to the Paying Agent not later than the opening of business on the redemption date.

If the redemption date for any Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Commonwealth are authorized or required by law or executive order to close, then the date for payment of the principal, premium, if any, and interest upon such redemption shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized or required to close, and payment on such date shall have the same force and effect as if made on the nominal date of redemption.

**SECTION 13.** This School District appoints the Paying Agent as the paying agent with respect to the Bonds and directs that the principal of, premium, if any, and interest on the Bonds

shall be payable at the designated corporate trust office of the Paying Agent, in lawful money of the United States of America.

**SECTION 14.** The form of the Bonds, including the form of Assignment and the form of the Paying Agent's Certificate, shall be substantially as set forth in Exhibit B, which is attached hereto and made part hereof, with appropriate insertions, omissions and variations.

**SECTION 15.** The Bonds shall be executed in the name of and on behalf of this School District by the manual or facsimile signature of the President or Vice President of the Board of this School District, and the official seal or a facsimile of the official seal of this School District shall be impressed thereon or affixed thereto and the manual or facsimile signature of the Secretary or Assistant Secretary of the Board of this School District shall be affixed thereto in attestation thereof; and said officers are authorized to execute and to attest the Bonds.

**SECTION 16.** No bond constituting one of the Bonds shall be entitled to any benefit under this Resolution nor shall it be valid, obligatory or enforceable for any purpose until such bond or note shall have been registered and authenticated by the Certificate of Authentication endorsed thereon duly signed by the Paying Agent; and the Paying Agent is authorized to register and authenticate the Bonds in accordance with the provisions hereof.

**SECTION 17.** This School District covenants to and with registered owners, from time to time, of the Bonds that shall be outstanding, from time to time, pursuant to this Resolution, that this School District: (i) shall include the amount of the debt service on the Bonds, for each fiscal year of this School District in which such sums are payable, in its budget for that year, (ii) shall appropriate such amounts from its general revenues for the payment of such debt service, and (iii)

shall duly and punctually pay or cause to be paid from the Sinking Fund (hereinafter identified) or any other of its revenues or funds the principal of and interest on each of the Bonds at the dates and place and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, this School District shall and does pledge, irrevocably, its full faith, credit and taxing power. As provided in the Act, the foregoing covenant of this School District shall be specifically enforceable.

**SECTION 18.** A. There is created, pursuant to the requirements of the Act, a sinking fund for the Bonds, to be known as “Sinking Fund - General Obligation Bonds, Series of 2010” (the “Sinking Fund”), which Sinking Fund shall be administered in accordance with applicable provisions of the Act.

B. There is created, within and as a part of the Sinking Fund, a separate fund or account, designated as the “Mandatory Sinking Fund”, which shall consist of deposits made therein by the Paying Agent, as the sinking fund depository, from the Sinking Fund, as provided in the next succeeding paragraph of this Section, for application to the payment upon stated maturity of the Term Bonds that shall be outstanding, if any, on their stated maturity date, and to mandatory redemption prior to stated maturity of the Term Bonds as provided in this Section.

The Paying Agent, as the sinking fund depository, shall deposit into the Mandatory Sinking Fund, for the benefit of the Term Bonds, from money deposited in the Sinking Fund by this School District, the following amounts at the following times:

Time of Deposit  
(On or before November 15)

Amount

\$  
\$

or such lesser amount as on the appropriate date shall be equal to the principal amount of all Term Bonds then outstanding.

This School District and the Paying Agent covenant that the Paying Agent, on October 1, \_\_\_\_\_, or so long as any Term Bonds shall remain outstanding, or as soon after such date as shall suit the convenience of the Paying Agent and shall allow sufficient time for mailing of the requisite notice of redemption, as provided for in Section 12, shall select or draw, by lot, in a fair and equitable manner, for redemption on the following November 15, a principal amount of the respective Term Bonds equal to the amount then required to be deposited into the Mandatory Sinking Fund as set forth in this Section. The Paying Agent shall, upon selection of Term Bonds so to be called for redemption prior to maturity, mail the requisite notice of redemption on behalf of this School District. This School District covenants to assume and to pay all costs and expenses related to the mandatory redemption of such Term Bonds.

The amount required to be deposited in the Mandatory Sinking Fund hereunder, on any given date, shall be reduced by the principal amount of any Term Bonds that shall have been purchased or tendered in lieu of mandatory redemption in the immediately preceding period, as provided in Section 12 hereof.

The principal amount of Term Bonds to be retired from money available in the Mandatory Sinking Fund shall be paid by the Paying Agent, as the sinking fund depository, in the usual and customary manner, from such money available in the Mandatory Sinking Fund.

**SECTION 19.** This School District appoints the Paying Agent as the sinking fund depositary with respect to the Sinking Fund.

**SECTION 20.** This School District covenants to make payments out of the Sinking Fund, or out of any other of its revenues or funds, at such times and in such annual amounts, as shall be sufficient for prompt and full payment of all obligations of the Bonds when due.

**SECTION 21.** The President or Vice President and the Secretary or Assistant Secretary, respectively, of the Board of this School District are authorized and directed, as required, necessary and/or appropriate: (a) to prepare, to certify and to file with the Department the debt statement required by the Act; (b) to prepare and to file with the Department any statements required by the Act that are necessary to qualify all or any portion of the debt of this School District that is subject to exclusion as self-liquidating or subsidized debt for exclusion from the appropriate debt limit of this School District as self-liquidating or subsidized debt; (c) to prepare and to file the application with the Department, together with a complete and accurate transcript of the proceedings for the required approval relating to the debt, of which debt the Bonds, upon issue, will be evidence, as required by the Act; (d) to pay or to cause to be paid to the Department all proper filing fees required in connection with the foregoing; and (e) to take other required, necessary and/or appropriate action.

The Board of this School District authorizes and directs that an appropriate borrowing base certificate be prepared for filing with the Department as required by the Act. The President or Vice President and the Secretary or Assistant Secretary of the Board of this School District are hereby

authorized to prepare and to execute, or to authorize the auditors of this School District to prepare and to execute, such borrowing base certificate.

**SECTION 22.** If applicable, as determined from the Proposal, the Board of this School District authorizes and directs the purchase of municipal bond guaranty insurance with respect to the Bonds. Proper officers of this School District are authorized and directed to take all required, necessary and/or appropriate action with respect to such insurance, as contemplated in the Proposal, including the payment of the premium for such insurance.

**SECTION 23.** The President or Vice President and the Secretary or Assistant Secretary, respectively, of the Board of this School District are authorized and directed to contract with the Paying Agent for its services as paying agent with respect to the Bonds and as sinking fund depository in connection with the Sinking Fund.

**SECTION 24.** It is declared that the debt to be incurred hereby, together with any other indebtedness of this School District, is not in excess of any limitation imposed by the Act upon the incurring of debt by this School District.

**SECTION 25.** Proper officers of this School District are authorized and directed to deliver the Bonds and to authorize payment of all costs and expenses associated with issuance of the Bonds as provided for in the Proposal, but only after the Department has certified its approval pursuant to the provisions of the Act or at such time when the filing authorized to be submitted to the Department pursuant to the Act shall be deemed to have been approved pursuant to applicable provisions of the Act.



**SECTION 26.** This School District covenants to and with purchasers of the Bonds that it will make no use of the proceeds of the Bonds, or of any other obligations deemed to be part of the same “issue” as the Bonds under applicable federal tax regulations, that will cause the Bonds to be or become “arbitrage bonds” within the meaning of Section 103(b)(2) and Section 148 of the Internal Revenue Code of 1986, as amended (the “Code”), and the regulations implementing said Sections that duly have been published in the Federal Register or any other regulations implementing said Sections, and this School District further covenants to comply with all other requirements of the Code if and to the extent applicable to maintain continuously the Federal income tax exemption of interest on the Bonds.

This School District further covenants to and with purchasers of the Bonds that it will make no use of the proceeds of the Bonds, of the proceeds of any other obligations deemed to be part of the same “issue” as the Bonds under applicable federal tax regulations, or of any property or facilities financed with the proceeds of the Bonds or of any such other obligations deemed to be part of the same “issue” as the Bonds, that will cause the Bonds to be or become “private activity bonds” within the meaning of Section 141 of the Code and the regulations implementing said Sections that duly have been published in the Federal Register, and this School District further covenants to comply with all other requirements of the Code if and to the extent applicable to maintain continuously the Federal income tax exemption of interest on the Bonds.

This School District determines that it does not reasonably expect to issue tax-exempt obligations that, together with all tax-exempt obligations reasonably expected to be issued by all entities that issue Bonds on behalf of the School District and all “subordinate entities” (within the

meaning of Section 265(b)(3)(E) of the Code) of the School District, in the aggregate, will exceed Thirty Million Dollars (\$30,000,000) during the 2010 calendar year (excluding obligations issued to refund (other than to advance refund) any obligation to the extent that the amount of the refunding obligation does not exceed the outstanding amount of the refunded obligation) and, accordingly, hereby designates the Bonds (to the extent they are not “deemed designated” under Section 265(b)(3)(D)(ii) of the Code) as “qualified tax-exempt obligations,” as defined in Section 265(b)(3)(B) of the Code, for the purposes and effect contemplated by Section 265 of the Code.

**SECTION 27.** This School District does elect to provide for retirement of all of the outstanding 2002 A Bonds and 2005 Bonds (collectively the “Refunded Bonds”), by optional redemption thereof prior to stated maturity, in accordance with the right and privilege reserved to this School District in the Refunded Bonds, and in the 2002 A Bonds Enabling Resolution and the 2005 Bonds Enabling Resolution, respectively.

The date fixed for redemption of all of the outstanding 2002 A Bonds shall be April 19, 2010, and the date fixed for redemption of all of the outstanding 2005 Bonds shall be May 15, 2010, and the School District hereby elects to exercise its option to redeem the Refunded Bonds on such dates, *subject, however,* to consummation of the sale of the Bonds on or prior to such dates. Such redemption of the Refunded Bonds shall be accomplished in the manner, upon terms and conditions and with the effect provided in the Refunded Bonds, and in the 2002 A Bonds Enabling Resolution and the 2005 Bonds Enabling Resolution, respectively, and appropriate officers of the Board are hereby authorized and directed to instruct The Bank of New York Mellon Trust Company, N.A., as successor paying agent, or its successor as paying agent and registrar for the

Refunded Bonds, to issue a proper, conditional notice of redemption to effect the redemption of the Refunded Bonds, on such dates.

Proper officers of the School District are hereby authorized and directed to take all such action and to give notice to the Paying Agent to deposit funds in the Sinking Fund for payment of the Refunded Bonds.

**SECTION 28.** The Secretary of the Board of this School District is hereby authorized and directed to execute and to submit to the Pennsylvania Department of Education, promptly following settlement for the Bonds, the appropriate application and other documents and information necessary to obtain state reimbursement with respect to the debt service on the Bonds (including the filing of PLANCON Part H, J and/or K, as applicable).

**SECTION 29.** This School District shall enter into, and hereby authorizes and directs the President or Vice President of the Board of this School District to execute, a Continuing Disclosure Certificate (the "Certificate") on behalf of this School District on or before the date of issuance and delivery of the Bonds. Such Certificate shall be executed and delivered to satisfy the terms and conditions of the accepted proposal for sale of the Bonds and Securities and Exchange Commission Rule 15c2-12, and shall be substantially in the form presented to this meeting, which is hereby approved, together with any changes therein made and approved by the executing officer of the Board of this School District, whose execution and delivery thereof shall constitute conclusive evidence of such approval. A copy of the Certificate shall be filed with the Secretary of the Board of this School District and shall be and hereby is made part of this Resolution.

This School District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Certificate. Notwithstanding any other provision of this Resolution, failure of this School District to comply with the Certificate shall not be considered an event of default with respect to the Bonds; however, any registered owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause this School District to comply with its obligations under this Section and such Certificate.

**SECTION 30.** Any reference in this Resolution to an officer or member of the Board of this School District shall be deemed to refer to his or her duly qualified successor in office, if applicable.

**SECTION 31.** The Board, acting on behalf of this School District, hereby approves the Preliminary Official Statement for the Bonds in the form presented at this meeting; deems the same to have been final as of its date, except for the omission of information whose omission therefrom is permitted by SEC Rule 15c2-12; and authorizes the President or the Vice President of the Board to approve an Official Statement with respect to the Bonds, dated as of the date of adoption of this Resolution and substantially in the form and with the content of such Preliminary Official Statement, but with such insertions and amendments as shall be necessary or appropriate to reflect the final terms and provisions of the Bonds and the accepted Proposal(s). Such authorized officer of this Board shall evidence his or her approval of the Official Statement by affixing his or her signature thereto as such officer, and such execution of the Official

Statement by such officer shall constitute conclusive evidence of the approval of the Official Statement by such officer on behalf of the Board.

**SECTION 32.** The Bonds shall be made available for purchase under a book-entry only system available through The Depository Trust Company, a New York corporation (“DTC”). If applicable, at or prior to settlement for the Bonds, this School District and the Paying Agent shall execute or signify their approval of a Letter of Representations in substantially the form on file with the Secretary of the School District (the “Representation Letter”). The appropriate officers of this School District and the Paying Agent shall take such action as may be necessary from time to time to comply with the terms and provisions of the Representation Letter, and any successor paying agent for the Bonds, in its written acceptance of its duties under this Resolution, shall agree to take any actions necessary from time to time to comply with the requirements of the Representation Letter.

**SECTION 33.** Notwithstanding the foregoing provisions of this Resolution, the Bonds of each series shall initially be issued in the form of one fully-registered bond for the aggregate principal amount of the Bonds of each maturity of such series, and the following provisions shall apply with respect to the registration, transfer and payment of the Bonds:

(a) Except as provided in subparagraph (g) below, all of the Bonds shall be registered in the name of Cede & Co., as nominee of DTC; provided that if DTC shall request that the Bonds be registered in the name of a different nominee, the Paying Agent shall exchange all or any portion of the Bonds for an equal aggregate

principal amount of Bonds of the same series, interest rate and maturity registered in the name of such nominee or nominees of DTC.

(b) No person other than DTC or its nominee shall be entitled to receive from this School District or the Paying Agent either a Bond or any other evidence of ownership of the Bonds, or any right to receive any payment in respect thereof, unless DTC or its nominee shall transfer record ownership of all or any portion of the Bonds on the registration books (the "Register") maintained by the Paying Agent in connection with discontinuing the book-entry system as provided in subparagraph (g) below or otherwise.

(c) So long as any Bonds are registered in the name of DTC or any nominee thereof, all payments of the principal or redemption price of or interest on such Bonds shall be made to DTC or its nominee in accordance with the Representation Letter on the dates provided for such payments under this Resolution. Each such payment to DTC or its nominee shall be valid and effective to fully discharge all liability of this School District or the Paying Agent with respect to the principal or redemption price of or interest on the Bonds to the extent of the sum or sums so paid. In the event of the redemption of less than all of the Bonds outstanding of any maturity of either series, the Paying Agent shall not require surrender by DTC or its nominee of the Bonds so redeemed, but DTC (or its nominee) may retain such Bonds and make an appropriate notation on the bond certificate as to the amount of such partial redemption; provided that DTC shall

deliver to the Paying Agent, upon request, a written confirmation of such partial redemption and thereafter the records maintained by the Paying Agent shall be conclusive as to the amount of the Bonds of such maturity and series which have been redeemed.

(d) This School District and the Paying Agent may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to holders of Bonds under this Resolution, registering the transfer of Bonds, obtaining any consent or other action to be taken by holders of Bonds and for all other purposes whatsoever; and neither this School District nor the Paying Agent shall be affected by any notice to the contrary. Neither this School District nor the Paying Agent shall have any responsibility or obligation to any participant in DTC, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any such participant, or any other person which is not shown on the Register as being a registered owner of Bonds, with respect to (1) the Bonds, (2) the accuracy of any records maintained by DTC or any such participant, (3) the payment by DTC or any such participant of any amount in respect of the principal or redemption price of or interest on the Bonds, (4) any notice which is permitted or required to be given to holders of the Bonds under this Resolution, (5) the selection by DTC or any such participant of any

person to receive payment in the event of a partial redemption of the Bonds, and (6) any consent given or other action taken by DTC as holder of the Bonds.

(e) So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all notices required or permitted to be given to the holders of such Bonds under this Resolution shall be given to DTC as provided in the Representation Letter.

(f) In connection with any notice or other communication to be provided to holders of Bonds pursuant to this Resolution by this School District or the Paying Agent with respect to any consent or other action to be taken by holders of Bonds, DTC shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action, provided that this School District or the Paying Agent may establish a special record date for such consent or other action. This School District or the Paying Agent shall give DTC notice of such special record date not less than 15 calendar days in advance of such special record date to the extent possible.

(g) The book-entry system for registration of the ownership of the Bonds may be discontinued at any time if either (1) after notice to this School District and the Paying Agent, DTC determines to resign as securities depository for the Bonds, or (2) after notice to DTC and the Paying Agent, this School District determines that continuation of the system of book-entry transfers through DTC (or through a successor securities depository) is not in the best interests of this School



District. In either of such events (unless in the case described in clause (2) above, this School District appoints a successor securities depository), the Bonds shall be delivered in registered certificate form to such persons, and in such maturities and principal amounts, as may be designated by DTC, but without any liability on the part of this School District or the Paying Agent for the accuracy of such designation. Whenever DTC requests this School District and the Paying Agent to do so, this School District and the Paying Agent shall cooperate with DTC in taking appropriate action after reasonable notice to arrange for another securities depository to maintain custody of certificates evidencing the Bonds.

**SECTION 34.** Any reference in this resolution to an officer or member of the Board of this School District shall be deemed to refer to his or her duly qualified successor in office, if applicable.

**SECTION 35.** This Resolution shall be effective in accordance with the Act.

**SECTION 36.** In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of this School District that such remainder shall be and shall remain in full force and effect.

**SECTION 37.** All resolutions or parts of resolutions, insofar as the same shall be inconsistent herewith, shall be and the same expressly are repealed.

**DULY ADOPTED**, by the Board of this School District, in lawful session duly assembled,  
this 15<sup>th</sup> day of March, 2010.

**EAST STROUDSBURG AREA SCHOOL  
DISTRICT**, Monroe and Pike Counties,  
Pennsylvania

By: \_\_\_\_\_  
(Vice) President of the Board of  
School Directors

ATTEST:

\_\_\_\_\_  
(Assistant) Secretary of the Board of  
School Directors

(SEAL)

**EXHIBIT A**

**EAST STROUDSBURG AREA SCHOOL DISTRICT,  
Monroe and Pike Counties, Pennsylvania**

**\$12,215,000 Aggregate Principal Amount  
General Obligation Bonds, Series of 2010**

<b><u>Maturity Date</u></b>	<b><u>Aggregate Principal Amount</u></b>	<b><u>Interest Rate Per Annum</u></b>	<b><u>Yields to Maturity</u></b>
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**EXHIBIT B**

**(FORM OF BOND)**

[The following Legend is to be printed on any Bonds registered in the name of The Depository Trust Company or Cede & Co., its nominee: **“Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL in as much as the registered owner hereof, Cede & Co., has an interest herein.”**]

Number

\$

UNITED STATES OF AMERICA  
COMMONWEALTH OF PENNSYLVANIA  
COUNTIES OF MONROE AND PIKE  
EAST STROUDSBURG AREA SCHOOL DISTRICT  
GENERAL OBLIGATION BOND, SERIES OF 2010

INTEREST  
RATE

%

MATURITY  
DATE

DATED DATE  
OF SERIES

April 19, 2010

CUSIP

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: \_\_\_\_\_ DOLLARS (\$\_\_\_\_\_)

EAST STROUDSBURG AREA SCHOOL DISTRICT, Monroe and Pike Counties, Pennsylvania (the “Issuer”), a school district existing under laws of the Commonwealth of Pennsylvania (the “Commonwealth”), for value received, promises to pay to the order of the registered owner named hereon, or registered assigns, on the maturity date stated hereon, upon presentation and surrender hereof, the principal sum stated hereon, unless this General

Obligation Bond, Series of 2010 (the "Bond"), shall be redeemable and duly shall have been called for earlier redemption and payment of the redemption price shall have been made or provided for, and to pay initially on November 15, 2010, and thereafter semiannually on May 15 and November 15 of each year, to the registered owner hereof, interest on said principal sum, at the rate per annum stated hereon, until said principal sum has been paid or provision for payment thereof duly has been made. Interest on this Bond shall be payable from the interest payment date next preceding the date of registration and authentication of this Bond, unless: (a) this Bond is registered and authenticated as of an interest payment date, in which event this Bond shall bear interest from such interest payment date; or (b) this Bond is registered and authenticated after a Record Date (hereinafter defined) and before the next succeeding interest payment date, in which event this Bond shall bear interest from such interest payment date; or (c) this Bond is registered and authenticated on or prior to the Record Date next preceding November 15, 2010, in which event this Bond shall bear interest from April 19, 2010; or (d) as shown by the records of the Paying Agent (hereinafter defined), interest on this Bond shall be in default, in which event this Bond shall bear interest from the date to which interest was last paid on this Bond. The interest on this Bond is payable by check drawn on The Bank of New York Mellon Trust Company, N.A. (the "Paying Agent"), or its successor. The principal of and premium, if any, on this Bond, when due, are payable upon surrender hereof at the designated corporate trust office of the Paying Agent. Payment of the interest hereon shall be made to the registered owner hereof whose name and address shall appear, at the close of business on the fifteenth (15th) day next preceding each interest payment date (the "Record Date"), on the registration books maintained by the Paying Agent, irrespective of any transfer or exchange of this Bond subsequent to such Record Date and prior to such interest payment date, unless the Issuer shall be in default in payment of interest

due on such interest payment date. In the event of any such default, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent to the registered owner of this Bond not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the person in whose name this Bond is registered at the close of business on the fifth (5th) day preceding the date of mailing. Principal, premium, if any, and interest with respect to this Bond are payable in lawful money of the United States of America.

This Bond is one of a series of bonds of the Issuer, known generally as "General Obligation Bonds, Series of 2010" (the "Bonds"), all of like date and tenor, except as to numbers, denominations, dates of maturity, rates of interest, and provisions for redemption, in the aggregate principal amount of Twelve Million Two Hundred Fifteen Thousand Dollars (\$12,215,000).

The Bonds have been authorized for issuance in accordance with provisions of the Local Government Unit Debt Act, 53 Pa.C.S. Chs. 80-82 (the "Debt Act"), of the Commonwealth, and by virtue of a duly adopted resolution (the "Resolution") of the Issuer. The Debt Act, as such shall have been in effect when the Bonds were authorized, and the Resolution shall constitute a contract between the Issuer and registered owners, from time to time, of the Bonds.

The Issuer has covenanted, in the Resolution, to and with registered owners, from time to time, of the Bonds that shall be outstanding, from time to time, pursuant to the Resolution, that the Issuer shall: (i) include the amount of the debt service for the Bonds, for each fiscal year of the Issuer in which such sums are payable, in its budget for that year, (ii) appropriate such amounts from its general revenues for the payment of such debt service, and (iii) duly and punctually pay or cause to be paid, from the sinking fund established under the Resolution or any other of its

revenues or funds, the principal of and interest on each of the Bonds at the dates and place and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, the Issuer has pledged and does pledge, irrevocably, its full faith, credit and taxing power.

This Bond shall not be entitled to any benefit under the Resolution, nor shall it be valid, obligatory or enforceable for any purpose, until this Bond shall have been authenticated by the Paying Agent.

The Bonds are issuable only in the form of registered bonds, without coupons, in the denominations of \$5,000 principal amount or any integral multiple thereof. Bonds may be exchanged for a like aggregate principal amount of Bonds of other authorized denominations of the same maturity and interest rate upon surrender of such Bonds to the Paying Agent, with written instructions satisfactory to the Paying Agent.

The Issuer and the Paying Agent may deem and treat the registered owner hereof as the absolute owner hereof (whether or not this Bond shall be overdue) for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the Issuer and the Paying Agent shall not be affected by any notice to the contrary.

This Bond may be transferred by the registered owner hereof upon surrender of this Bond to the Paying Agent, accompanied by a written instrument or instruments in form, with instructions, and with guaranty of signature satisfactory to the Paying Agent, duly executed by the registered owner of this Bond or his attorney-in-fact or legal representative. The Paying Agent shall enter any transfer of ownership of this Bond in the registration books and shall authenticate and deliver at the earliest practicable time in the name of the transferee or transferees a new fully

registered bond or bonds of authorized denominations of the same series, maturity and interest rate for the aggregate principal amount which the registered owner is entitled to receive.

The Issuer and the Paying Agent shall not be required to issue or to register the transfer of or exchange any Bonds then considered for redemption during a period beginning at the close of business on the fifteenth (15th) day next preceding any date of selection of Bonds to be redeemed and ending at the close of business on the day of mailing of the applicable notice of redemption, as hereinafter provided, or to register the transfer of or exchange any portion of any bond selected for redemption until after the redemption date.

The Bonds are not subject to optional redemption prior to maturity.

The Bonds stated to mature on November 15, \_\_\_\_\_, are subject to mandatory redemption prior to maturity, in the amounts and on November 15 of the years set forth in the following schedule, as drawn by lot by the Paying Agent in behalf of the Issuer:

<u>Year</u>	<u>Amount</u>
	\$
	\$ .

Any such redemption shall be upon application of money available for the purpose in the Mandatory Sinking Fund established under the Resolution and shall be upon payment of the principal amount to be redeemed, together with accrued interest thereon to the date fixed for redemption. In lieu of such mandatory redemption, the Paying Agent, as sinking fund depository, in behalf of the Issuer, may purchase, from money available for the purpose in the Sinking Fund established under the Resolution, at a price not to exceed the principal amount plus accrued interest, or the Issuer may tender to the Paying Agent, all or part of the Bonds subject to being drawn for redemption in any such year.



In the case of any partial redemption of Bonds of any maturity that is subject to mandatory sinking fund redemption, the Issuer shall be entitled to designate whether the amount to be redeemed shall be credited against the principal amount of such Bonds due at maturity or credited against the principal amount of such Bonds scheduled to be called for mandatory sinking fund redemption on any particular date or dates, in each case in an integral multiple of \$5,000 principal amount.

If this Bond is of a denomination larger than \$5,000, a portion of this Bond may be redeemed. For the purposes of redemption, this Bond shall be treated as representing the number of Bonds that is equal to the principal amount hereof divided by \$5,000, each \$5,000 portion of this Bond being subject to redemption. In the case of partial redemption of this Bond, payment of the redemption price shall be made only upon surrender of this Bond in exchange for Bonds of authorized denominations of the same maturity and interest rate and in aggregate principal amount equal to the unredeemed portion of the principal amount hereof; Provided, however, that should this Bond be registered in the name of The Depository Trust Company ("DTC") or Cede & Co., as nominee for DTC, or any other nominee of DTC, or any other successor securities depository or its nominee, this Bond need not be surrendered for payment and exchange in the event of a partial redemption hereof and the records of the Paying Agent shall be conclusive as to the amount of this Bond which shall have been redeemed.

Notice of redemption shall be deposited in first class mail not less than 30 days prior to the date fixed for redemption and shall be addressed to the registered owners of the Bonds to be redeemed at their addresses shown on the registration books kept by the Paying Agent as of the day such Bonds are selected for redemption. Failure to mail any notice of redemption or any defect

therein or in the mailing thereof shall not affect the validity of any proceeding for redemption of other Bonds so called for redemption as to which proper notice has been given.

On the date designated for redemption, notice having been provided as aforesaid, and money for payment of the principal, premium, if any, and accrued interest being held by the Paying Agent, interest on the Bonds or portions thereof so called for redemption shall cease to accrue and such Bonds or portions thereof so called for redemption shall cease to be entitled to any benefit or security under the Resolution, and registered owners of such Bonds or portions thereof so called for redemption shall have no rights with respect thereto, except to receive payment of the principal to be redeemed and accrued interest thereon to the date fixed for redemption, together with the redemption premium, if any.

The Issuer, in the Resolution, has established a sinking fund with the Paying Agent, as the sinking fund depository, into which funds for the payment of the principal of and the interest on the Bonds shall be deposited not later than the date fixed for the disbursement thereof. The Issuer has covenanted, in the Resolution, to make payments from such sinking fund or from any other of its revenues or funds, at such times and in such annual amounts as shall be sufficient for prompt and full payment of all obligations of this Bond.

It hereby is certified that: (i) all acts, conditions and things required to be done, to happen or to be performed as conditions precedent to and in issuance of this Bond or in creation of the debt of which this Bond is evidence have been done, have happened or have been performed in due and regular form and manner, as required by law; and (ii) the debt represented by this Bond, together with any other indebtedness of the Issuer, is not in excess of any limitation imposed by the Debt Act upon the incurring of debt by the Issuer.

*This Bond is designated by the Issuer (to the extent it is not “deemed designated”) as a “qualified tax-exempt obligation”, as defined in Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the “Code”), for purposes and effect contemplated by Section 265 of the Code (relating to expenses and interest relating to tax-exempt income of certain financial institutions).*

IN WITNESS WHEREOF, the Issuer has caused this Bond to be executed in its name by the manual or facsimile signature of the President or Vice President of the Board, and its official seal or facsimile thereof to be affixed hereto and the manual or facsimile signature of the Secretary or Assistant Secretary of the Board to be affixed hereto in attestation thereof, all as of \_\_\_\_\_, 2010.

EAST STROUDSBURG AREA SCHOOL  
DISTRICT, Monroe and Pike Counties,  
Pennsylvania

By: \_\_\_\_\_  
(Vice) President of the Board of School  
Directors

ATTEST:

\_\_\_\_\_  
(Assistant) Secretary of the Board of  
School Directors

(SEAL)

\_\_\_\_\_

(FORM OF PAYING AGENT'S CERTIFICATE)

CERTIFICATE OF AUTHENTICATION; CERTIFICATE AS TO OPINION; AND  
CERTIFICATE AS TO INSURANCE

It is certified that:

(i) This Bond is one of the Bonds described in the within-mentioned Resolution;

(ii) An original Opinion issued by Rhoads & Sinon LLP, dated and delivered on the date of the original delivery of, and payment for, such Bonds that is on file at such designated corporate trust office where the same may be inspected; and

(iii) \_\_\_\_\_ has issued its municipal bond insurance policy, as stated in the Statement of Insurance printed upon this Bond, a copy of which policy is on file at such designated corporate trust office where the same may be inspected.

\_\_\_\_\_,  
as Paying Agent

By: \_\_\_\_\_

Authorized Representative

*Date of Registration and Authentication:*

\_\_\_\_\_

(FORM OF ASSIGNMENT)

ASSIGNMENT

FOR VALUE RECEIVED, \_\_\_\_\_, the undersigned, hereby sells, assigns and transfers unto

\_\_\_\_\_ (the "Transferee")  
Name

\_\_\_\_\_  
Address

Social Security or Federal Employer Identification No. \_\_\_\_\_ the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints \_\_\_\_\_, as attorney, to transfer the within Bond on the books kept for registration thereof with full power of substitution in the premises.

\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_

NOTICE: Signature(s) must be guaranteed by an institution that is a participant in a signature guarantee program recognized by the Securities Transfer Association.

NOTICE: No transfer will be made in the name of the Transferee unless the signature(s) to this assignment correspond(s) with the name(s) appearing upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever and the Social Security or Federal Employer Identification Number of the Transferee is supplied. If the Transferee is a trust, the names and Social Security or Federal Employer Identification Numbers of the settlor and beneficiaries of the trust, the Federal Employer Identification Number and date of the trust and the name of the trustee must be supplied.

\_\_\_\_\_

(FORM OF STATEMENT OF INSURANCE)

STATEMENT OF INSURANCE

\_\_\_\_\_ (“\_\_\_\_\_”), a \_\_\_\_\_-domiciled insurance company, has delivered its financial guaranty insurance policy (the “Policy”) with respect to the scheduled payments of principal of and interest on this Bond to \_\_\_\_\_, as paying agent on behalf of the holders of the Bonds (the “Paying Agent”). Such policy is on file and available for inspection at the principal office of the Paying Agent and a copy thereof may be obtained from \_\_\_\_\_ or the Paying Agent. All payments required to be made under the Policy shall be made in accordance with the provisions thereof. The owner of this Bond acknowledges and consents to the subrogation rights of \_\_\_\_\_ as more fully set forth in the Policy.

**CERTIFICATE**

I, the undersigned, (Assistant) Secretary of the Board of School Directors of East Stroudsburg Area School District, Monroe and Pike Counties, Pennsylvania, (the "School District"), certify that: the foregoing is a true and correct copy of a Resolution that duly was adopted by affirmative vote of a majority of all members of the Board of School Directors of the School District at a meeting duly held on March 15, 2010; said Resolution duly has been recorded in the minute book of the Board of School Directors of the School District; a notice with respect to the intent to adopt said Resolution has been published as required by law; said Resolution was available for inspection by any interested citizen requesting the same in accordance with the requirements of the Local Government Unit Debt Act of the Commonwealth of Pennsylvania and such notice; and said Resolution has not been amended, altered, modified or repealed as of the date of this Certificate.

I further certify that the Board of School Directors of the School District met the advance notice and public comment requirements of the Sunshine Act, 65 Pa.C.S. Ch. 7, as amended, by advertising the time and place of said meeting, by posting prominently a notice of said meeting at the principal office of the School District or at the public building in which said meeting was held, and by providing a reasonable opportunity for public comment at said meeting, all as required by such Act.

I further certify that: the total number of members of the Board of School Directors of the School District is nine (9); the vote of members of the Board of School Directors of the School District upon said Resolution was called and duly was recorded upon the minutes of said meeting; and members of the Board of School Directors of the School District voted upon said Resolution in the following manner:

Horace S. Cole	-
Donald Motts	-
James Brunkard	-
Robert Gress	-
Bet L. Hays	-
Audrey Hocker	-
Douglas Freeman	-
William Searfoss	-
Robert Cooke	-

;

IN WITNESS WHEREOF, I set my hand and affix the official seal of the School District, this 15<sup>th</sup> day of March, 2010.

(SEAL)

\_\_\_\_\_  
(Assistant) Secretary of the Board  
of School Directors



**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE Bond Issue 2008**

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:

**March 15, 2010**

Requisition #	Vendor/Address	Description		Amount
2008-190 V# 1365	Apple Inc. PO Box 281877 Atlanta, GA 30384-1877	MSE 30-4500-610-080-06-14 PO# CP100026 Invoice# 9833986522	\$ 179.90	\$ 179.90
2008-191 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 10-37	\$ 3,271.00	\$ 3,271.00
2008-192 V# 8337	JBM Plumbing, Inc 3273 Gun Club Road Nazareth, PA 18064	MSE 30-4500-720-080-02-14 HVAC Application# 19  MSE 30-4500-720-080-03-14 Plumbing Application# 19	\$ 91,609.45  \$ 27,279.88	\$ 118,889.33
2008-193 V# 9194	Lombardo & Lipe Electrical Contractors 6 Progress Street East Stroudsburg, PA 18301	HSN Toilet Facility 30-4500-720-080-04-51 Application# 2	\$ 25,677.00	\$ 25,677.00
2008-194 V# 10026	Midlantic Engineering 120 Commerce Road Pittston Twp., PA 18640	MSE 30-4500-720-080-08-14 Proj# 8217 Invoice# 02308	\$ 596.00	\$ 596.00
2008-195 V# 12358	EF Possinger & Sons, Inc PO Box 520 Bartonville, PA 18321	HSS 30-4500-610-080-08-31 Invoice# P-8993 RT-19 Invoice# P-8995 RT-29 Invoice# P-8985 Roadway #8309  MSE 30-4500-610-080-06-14 Invoice# P-8996 RT-24 Invoice# P-8990 T-04	\$ 85.00 \$ 85.00 \$ 85.00  \$ 85.00 \$ 85.00	\$ 170.00
2008-196 V# 13260	School Specialty MB Unit 67-3106 Milwaukee, WI 53268	HSS 30-4500-610-080-08-31 PO# CP100010 Invoice# 608100004942	\$ 3,641.70	\$ 3,641.70
2008-197 V# 15692	Wind Gap Electric, Inc. 125 West Seventh Street Wind Gap, PA 18091	MSE 30-4500-720-080-04-14 Application# 14  Electrical Construction	\$ 164,635.00	\$ 164,635.00
<b>TOTAL AMOUNT:</b>				<b>\$ 317,314.93</b>

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APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESHS CLASS OF 1975 Today's Date 3 10 10

Non-Profit?  yes  no Will an admission fee be charged?  yes  no Are you requesting a waiver of facilities fees?  yes  no If yes, attach a letter of justification addressed to the Board of Education. This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: SCHOOL TOUR + PICNIC FOR CLASS OF 1975

Name of School Requested EAST STROUDSBURG HIGH SCHOOL SOUTH

Table with columns: DAY(S) from DATE(S) to, from HOURS to, DESCRIPTION (meeting, practice, game, rehearsal, performance, ...). Row 1: July 17, July 17, 8:00 AM - 1:00 PM, TOUR OF SCHOOL + PICNIC OUTSIDE AS PER SHARON LAW. Row 2: Saturday

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool (requires proof of certified lifeguard), Stage, Fields (specify), Other (specify), Classrooms #

Equipment Required: (\*must be operated/attended by school personnel) Kitchen Equipment\*, Sound System, Record Player/Stereo Equip., Piano, Stage Lighting\*, Motion Picture Projector, Overhead Projector/Screen, Folding Stands, Scoreboard\*, Athletic Equipment, Other (specify), Tables and/or Chairs

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services. Your organization must provide a Certificate of Insurance listing the ESASD as co-insured as follows:

\$ \_\_\_\_\_ Bodily Injury Liability (\$500,000 minimum) \$ \_\_\_\_\_ Property Damage Liability (each occurrence) (\$500,000 minimum)

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used, and who will accept full responsibility for adherence to School District regulations by all persons in attendance.

Name: MICHAEL CARMELLA Address: 320 N. COVETLAND ST Phone: 421-3271  
Name: LAURIE SAMET PT Address: EAST BROWN ST Phone: 420-8888

I certify that I have read, understand, and agree to adhere to Policy #707 of the East Stroudsburg Area School District concerning Use of School Facilities. Further, my organization forever releases the East Stroudsburg Area School District, the East Stroudsburg School Authority, their directors, agents, employees and servants from all claims, actions, and charges whatsoever arising out of the event(s) conducted on the above-mentioned date(s) for which this application is submitted. My organization will defend all actions, suits, complaints, or legal proceedings of any kind brought against the Board of Education and any of its agents, servants or employees and further will hold harmless and indemnify the said School Directors, School District, and School Authority from any expenses and judgments or decrees recovered against them as a result of said use of these facilities.

Signature — Responsible Organization Official [Signature] Phone (day) 236-3178 (eve.) " "

Billing Address \_\_\_\_\_

APPROVALS: Principal [Signature] Date 3/10/10  
Business Administrator [Signature] Date 3/10/10  
copy to:  stage manager  athletic director  cafeteria manager  head custodian  librarian  a/v coordinator  other Date 3/10/10

For office use only: FACILITIES USE INVOICE. Table with columns: Facilities/Equipment used, Personnel Employed (attach time sheets), Other (specify), Charges: \$

To whom it may concern,

We are in the final stages of planning our 35<sup>th</sup> high school reunion for the Cavalier Class of 1975. With all of the great changes that have taken place at the high school, we wanted to offer a school tour to our classmates, some who have not been back to East Stroudsburg in 30 years. We would like to have the tour at 11 am on July 17 followed by a picnic on the grounds. We would take care of everything from tables to food and we would certainly be responsible for clean up. We think it would be a great start to a reunion weekend. We are requesting a waiver of fees due to the fact that our class really has not created a fund for such events and if we had to roll the fee into ticket prices, we fear that it would not be affordable to some who would really like to attend. If you have any additional questions, you can feel free to contact me with the information provided below. Thank you for your consideration in this matter.

Michael A. Carmella  
Alumni Class of 1975  
570-236-3178 cell  
mac57@ptd.net

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization United States Tennis Assoc. 4.0 Today's Date 3/8/10

Non-Profit?  yes  no Will an admission fee be charged?  yes  no Are you requesting a waiver of facilities fees?  yes  no

Specific purpose of use: League Play & Practice Name of School Requested East Stroudsburg South Tennis Courts

DAY(S) from DATE(S) to from HOURS to DESCRIPTION Practice - Tuesday & Thursday Evenings 5:30 - 7:30 pm Saturday morning 10am - Noon 4/6 3/23 -> 7/29 3/27 -> 7/25

Match Dates Sundays 3pm 4-18 Through 7-25 Will confirm Dates when Scheduled

Facility Required: Auditorium 5:30 pm Cafeteria Gymnasium 5 matches All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving Swimming Pool (requires proof of certified lifeguard) Stage Fields (specify) Other (specify) Tennis

Equipment Required: (\*must be operated/attended by school personnel) Kitchen Equipment\* Sound System Record Player/Stereo Equip. Piano Folding Stands Stage Lighting\* Motion Picture Projector Overhead Projector/Screen Tables and/or Chairs Scoreboard\* Athletic Equipment Other (specify)

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services. Your organization must provide a Certificate of Insurance listing the ESASD as co-insured as follows:

\$ 11,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 11,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum)

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used, and who will accept full responsibility for adherence to School District regulations by all persons in attendance.

Name Lance Heil Address 5 Beltor Dr. Strbg PA Phone 977-8469 Name Ed Kuschner Address P.O. Box 427 Shawnee Phone 421-1748

I certify that I have read, understand, and agree to adhere to Policy #707 of the East Stroudsburg Area School District concerning Use of School Facilities. Further, my organization forever releases the East Stroudsburg Area School District, the East Stroudsburg School Authority, their directors, agents, employees and servants from all claims, actions, and charges whatsoever arising out of the event(s) conducted on the above-mentioned date(s) for which this application is submitted.

Signature — Responsible Organization Official [Signature] Phone (day) 977-8469 (eve.) " " "

Billing Address 5 Beltor Drive, Stroudsburg PA 18360

APPROVALS: Principal [Signature] Date 3/11/10 Business Administrator [Signature] Date 3/8/10 copy to:  stage manager  athletic director  cafeteria manager  head custodian  librarian  a/v coordinator  other Date    /   /

For office use only: FACILITIES USE INVOICE Facilities/Equipment used: \_\_\_\_\_ Charges: \$ \_\_\_\_\_ Personnel Employed: \_\_\_\_\_ Charges: \$ \_\_\_\_\_ (attach time sheets) \_\_\_\_\_ Other (specify): 76 Charges: \$ \_\_\_\_\_

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Middle Smithfield trap Today's Date 3/1/2010

Non-Profit?  yes  no Will an admission fee be charged?  yes  no Are you requesting a waiver of facilities fees?  yes  no

Specific purpose of use: Egg Hunt Name of School Requested Besica

Table with 3 columns: DAY(S) from DATE(S) to, from HOURS to, DESCRIPTION. Row 1: March 27th, 11:30am - 2:00 pm, Egg Hunt

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, X Fields (specify) Softball Field - Township Prop., Other (specify) Playground

Equipment Required: Kitchen Equipment, Sound System, Record Player/Stereo Equip., Piano, Stage Lighting, Motion Picture Projector, Overhead Projector/Screen, Folding Stands, Scoreboard, Athletic Equipment, Other (specify)

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services. Your organization must provide a Certificate of Insurance listing the ESASD as co-insured as follows:

\$ Bodily Injury Liability (\$500,000 minimum) \$ Property Damage Liability (each occurrence) (\$500,000 minimum)

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used and who will accept full responsibility for adherence to School District regulations by all persons in attendance.

Name [Signature] Address 25 Municipal Dr. Phone 570-223-8920

I certify that I have read, understand, and agree to adhere to Policy #707 of the East Stroudsburg Area School District concerning Use of School Facilities. Further, my organization forever releases the East Stroudsburg Area School District, the East Stroudsburg School Authority, their directors, agents, employees and servants from all claims, actions, and charges whatsoever arising out of the event(s) conducted on the above-mentioned date(s) for which this application is submitted.

Signature — Responsible Organization Official [Signature] Phone (day) 570-223-8920 (eve.) 570-656-0211

Billing Address Same as above

APPROVALS: Principal [Signature] Date 3/9/10 Business Administrator [Signature] Date 3/11/10 copy to:  stage manager  athletic director  cafeteria manager  head custodian  librarian  a/v coordinator  other Date 3/10/10

For office use only: FACILITIES USE INVOICE. Table with 2 columns: Facilities/Equipment used, Personnel Employed, Other (specify) and Charges: \$



001 East Stroudsburg Area School District  
BUDGET TRANSFERS EDIT

Mar 01, 2010

----- END OF BATCH INFORMATION -----

Batch number: 17521 Date of Batch: 3/01/2010

Number of Journals -----  
With errors: 0  
Without errors: 1  
Total: 1  
Number of Transactions: 26

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	7,881.34	7,881.34
		7,881.34	7,881.34

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----- END OF JOB INFORMATION -----

Number of Journals -----  
 With errors: 0  
 Without errors: 1  
 Total: ----- 1

Number of Transactions: 26

FUND TOTALS			
Fund	Description	Debit	Credit
00010	GENERAL FUND	7,881.34	7,881.34
		7,881.34	7,881.34

End of Report - 14.55.21



B A T C H I N F O R M A T I O N

Batch number: 17519 Date of Batch: 3/01/2010 Batch Totals Debit Credit  
User ID: KJK Re-entry date: 8,673.00 8,673.00  
Re-entry User ID: Closing date: 2/28/2010

DK Budget Transf. By Object for 3/15/10  
February 28, 2010

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
2/28/2010	INNTR	10-3200-513-000-30-31-66	CROSS COUNTRY, EHS, CONTR. TRANSP	to 30-31-77	353.00	CR
2/28/2010	INNTR	10-3200-513-000-30-31-77	VOLLEYBALL, EHS, CONTR. TRANSP.	from 30-31-66	353.00	CR
2/28/2010	INNTR	10-3200-513-000-30-31-66	CROSS COUNTRY, EHS, CONTR. TRANSP	to 513-30-32-77	663.00	CR
2/28/2010	INNTR	10-3200-513-000-30-32-77	VOLLEYBALL, JTL, CONTR. TRANSPORT	from 513-30-31-66	724.00	CR
2/28/2010	INNTR	10-3200-513-000-30-31-71	SOCGER, EHS, BOYS, CONTR. TRANSP.	from 513-30-32-71	724.00	CR
2/28/2010	INNTR	10-3200-513-000-30-32-71	SOCGER, JTL, CONTR. TRANSP.	from 513-30-31-71	625.00	CR
2/28/2010	INNTR	10-3200-513-000-30-51-71	SOCGER, LIS, CONTR. TRANSP.	from 513-52-71	625.00	CR
2/28/2010	INNTR	10-1100-610-000-02-11-11	JMH, 2ND, BOOKS/PERIODICALS	to 2380-618	175.00	CR
2/28/2010	INNTR	10-2380-618-000-10-11-11	JMH PRIN., TECH SUPPLIES	from 1100-640	175.00	CR
2/28/2010	INNTR	10-1100-610-010-03-11-11	JMH 3RD, BID SUPPLIES	to 2380-610	400.00	CR
2/28/2010	INNTR	10-2380-610-000-10-11-11	JMH, PRIN., GENERAL SUPPLIES	from 1100-610	400.00	CR
2/28/2010	INNTR	10-1100-610-000-10-16-45	MUSIC, VOCAL, BES, SUPPLIES	to 3200-513	550.00	CR
2/28/2010	INNTR	10-3200-513-000-30-32-45	CHORUS, JTL, CONTR. TRANSP.	from 1100-610	550.00	CR
2/28/2010	INNTR	10-3200-810-000-30-32-45	CHORUS, JTL, DURS & FEES	to 610	278.00	CR
2/28/2010	INNTR	10-3200-610-000-30-32-45	CHORUS, JTL, SUPPLIES	from 810	278.00	CR
2/28/2010	INNTR	10-1100-610-000-10-17-45	MUSIC, VOCAL, ESE, SUPPLIES	to 3200-610	600.00	CR
2/28/2010	INNTR	10-3200-610-000-30-32-45	CHORUS, JTL, SUPPLIES	from 1100-610	600.00	CR
2/28/2010	INNTR	10-1100-618-000-10-11-45	MUSIC, VOCAL, JMH, TECH SUPPLIES	to 3200-300	200.00	CR
2/28/2010	INNTR	10-3200-300-000-30-32-45	CHORUS, JTL, CONTR. SVCS	from 1100-618	200.00	CR
2/28/2010	INNTR	10-3200-513-000-30-52-45	CHORUS, LIS, CONTR. TRANSP.	to 3200-513 -32	300.00	CR
2/28/2010	INNTR	10-3200-513-000-30-32-45	CHORUS, JTL, CONTR. TRANSP.	from 3200-513-52	300.00	CR
2/28/2010	INNTR	10-1100-513-000-10-17-45	MUSIC, VOCAL, ESE, CONTR. TRANSP.	to 3200-513	350.00	CR
2/28/2010	INNTR	10-3200-513-000-30-32-45	CHORUS, JTL, CONTR. TRANSP.	from 1100-513	350.00	CR
2/28/2010	INNTR	10-3200-610-000-30-51-51	ACTIVITIES, EHN, SUPPLIES	to 1410-400-51-35	1,000.00	CR
2/28/2010	INNTR	10-1410-400-000-30-51-35	DRIVER ED., EHN, CONTR. MAINT.	from 3200-610-30-51-51	1,000.00	CR
2/28/2010	INNTR	10-1211-513-320-20-00-50	LIFE SKILLS INT, CONTR. TRANSP.	to 2700-513-07	162.50	CR
2/28/2010	INNTR	10-2700-513-004-30-00-07	TRAMP CONTRACT, SEC, FIELD TRIP	from 1211-513	162.50	CR
2/28/2010	INNTR	10-1211-513-320-30-00-50	LIFE SKILLS, SEC, CONTR. TRANSP.	to 2270-513-07	162.50	CR
2/28/2010	INNTR	10-2700-513-004-30-00-07	TRAMP CONTRACT, SEC, FIELD TRIP	from 1211-513-30-00-50	162.50	CR
2/28/2010	INNTR	10-3200-513-000-30-31-44	BAND, EHS, CONTR. TRANSPORT.	to 1100-610	2,000.00	CR
2/28/2010	INNTR	10-1100-610-000-30-31-44	MUSIC, INSTR, EHS, SUPPLIES	from 3200-610	2,000.00	CR
2/28/2010	INNTR	10-3200-513-000-30-31-44	BAND, EHS, CONTR. TRANSPORT.	to 1100-618	130.00	CR
2/28/2010	INNTR	10-1100-618-000-30-31-44	MUSIC, INSTR. EHS, TECH SUPPLIES	from 3200-513	130.00	CR

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Mar 01, 2010

001 East Stroudsburg Area School District  
BUDGET TRANSFERS EDIT

Page: 2  
ID: AC1290

DK Budget Transf. By Object for 3/15/10  
February 28, 2010

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
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			34 Transactions		8,673.00	
			0 Unbalanced references		8,673.00	
			Total:			
			Debits:			
			Credits:			

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001 East Stroudsburg Area School District  
BUDGET TRANSFERS EDIT

Mar 01, 2010

----- END OF BATCH INFORMATION -----

Batch number: 17519 Date of Batch: 3/01/2010

Number of Journals -----  
 With errors: 0  
 Without errors: 1  
 Total: ----- 1

Number of Transactions: 34

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	8,673.00	8,673.00
		8,673.00	8,673.00

001 East Stroudsburg Area School District  
BUDGET TRANSFERS EDIT

Mar 01, 2010

----- END OF JOB INFORMATION -----

Number of Journals -----  
 With errors: 0  
 Without errors: 1  
 Total: 1

Number of Transactions: 34

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	8,673.00	8,673.00
		8,673.00	8,673.00

End of Report - 14.35.59



001 East Stroudsburg Area School District  
BUDGET TRANSFERS EDIT

Mar 11, 2010

----- END OF BATCH INFORMATION -----

Batch number: 17608 Date of Batch: 3/11/2010

Number of Journals -----  
 With errors: 0  
 Without errors: 1  
 Total: 1  
 Number of Transactions: 26

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	16,670.73	16,670.73
		16,670.73	16,670.73

----- END OF JOB INFORMATION -----

Number of Journals	-----
With errors:	0
Without errors:	1
Total:	1

Number of Transactions: 26

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	16,670.73	16,670.73
		16,670.73	16,670.73

End of Report - 10.51.08

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178015	2/04/2010	A/CAPA TL1,CONF NON-INST. NON CERTIF	205.00
178016	2/04/2010	CYNTHIA J. ALLEN SPEC.ED.SUPV.INTM.CONTR.SVC.	140.00
178017	2/04/2010	AMERICAN ART CLAY CO. GEN.MAINT.,SEC.,SUPPLIES	281.48
178018	2/04/2010	DONNA M. APICELLI REFUND OF PRIOR YEAR REVENUE	925.00
178019	2/04/2010	MICHELLE ARNOLD JMH,PRIN.,TUITION REIMB.	1,575.00
178020	2/04/2010	RANDOLFO & MARIA ASTACIO REFUND OF PRIOR YEAR REVENUE	925.00
178021	2/04/2010	DAVID BAKER MSE,PRIN.,TUITION REIMB.	1,290.00
178022	2/04/2010	BANKS' VACUUM SALES AND SERVICE ESE,CUST.,GENERAL SUPPLIES	67.96
178023	2/04/2010	LORI J. BARRY TITLE III, CONFERENCES	75.00
178024	2/04/2010	BERKHEIMER OUTSOURCING TAX COLLECTION,PRINTING/BIND.	1,026.75
178025	2/04/2010	RICHARD & HELEN BLACKMORE REFUNDS, PRIOR YEAR, PRICE	2,049.75
178026	2/04/2010	RICHARD BLACKMORE GEN.MAINT.,IN-DISTRICT MILEAGE	272.49
178027	2/04/2010	JOANNE M. BOHRMAN LIS,PRIN.,TUITION REIMB.	3,200.00
178028	2/04/2010	BUCKS COUNTY INTERMEDIATE UNIT HOMEBOUND,SEC.,TUITION SERVICE	650.00
178029	2/04/2010	BUD PUBLISHING INC. ESE,PRIN.,GENERAL SUPPLIES	109.94
178030	2/04/2010	KAREN L. BUIS DENTAL,DISTRICT,IN-DISTR.MILES	14.75
178031	2/04/2010	BUSHKILL EMERGENCY CORPS FOOTBALL,EHN,CONTRACT SERVICE	1,400.00
178032	2/04/2010	CARBON MONROE PIKE DRUG & ALCOHOL UNIT DRUG FREE, PROF. SERV.	5,250.00
178033	2/04/2010	MICHAEL J & DEBORAH A CARBONE REFUND OF PRIOR YEAR REVENUE	925.00
178034	2/04/2010	CAVALIER FOOTBALL CLUB PEPSI Commissions Payable	48.90
178035	2/04/2010	CHASE HOME FINANCE LLC Misc.Revenues-Bank Adj.Taxes	590.00
178036	2/04/2010	PATRICIA A. CHESTNUT TITLE 2 PT A-CSRI,TUITION REIM	435.00
178037	2/04/2010	JAMES CHIARELLO GEN.MAINT.,IN-DISTRICT MILEAGE	204.50
178038	2/04/2010	CINTAS FIRE PROTECTION LOC #F50 EHN,CUST.,PROPERTY SERVICE	308.68

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Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178039	2/04/2010	CLEAR RUN INTERMEDIATE SCHOOL LIS, PRIN., DUES & FEES	80.00
178040	2/04/2010	COLONIAL INTERMEDIATE UNIT 20 PHYS. SUPPORT, SEC., CONTR. SVCS.	573,136.48
178041	2/04/2010	COMPUTER DISCOUNT WAREHOUSE GEN. ATHL., EHN, SUPPLIES	395.00
178042	2/04/2010	MAUREEN J COVART LEARN. SUP., ELEM, TUITION REIMB.	285.00
178043	2/04/2010	CRAFT OIL CORPORATION TRANSPORTATION, GASOLINE/OIL	2,223.06
178044	2/04/2010	CRAMER'S HOME CENTER TECH. ED., EHS, SUPPLIES	422.29
178045	2/04/2010	CRAMER'S HOME CENTER GEN. MAINT., SEC., SUPPLIES	621.34
178046	2/04/2010	CRAMER'S HOME CENTER TECH. ED., LIS, SUPPLIES	846.59
178047	2/04/2010	CRAMER'S HOME CENTER GEN. MAINT., SEC., SUPPLIES	292.99
178048	2/04/2010	CRAMER'S HOME CENTER GEN. MAINT., ELEM., SUPPLIES	331.90
178049	2/04/2010	CRAMER'S HOME CENTER GEN. MAINT., SEC., SUPPLIES	415.29
178050	2/04/2010	CRAMER'S HOME CENTER GEN. MAINT., SEC., SUPPLIES	11.96
178051	2/04/2010	CHECK VOIDED	
178052	2/04/2010	COMMUNICATION SYSTEMS, INC GEN. MAINT., SEC., PROPERTY SVCS	3,741.80
178053	2/04/2010	BARBARA DAHL MSE, 4TH, TUITION REIMBURSEMENT	870.00
178054	2/04/2010	LOTTIE DARDEN REFUND OF PRIOR YEAR REVENUE	925.00
178055	2/04/2010	KENNETH S JR. & DARLENE DECKER REFUND OF PRIOR YEAR REVENUE	324.87
178056	2/04/2010	DEGLER-WHITING, INC. GEN. MAINT., SEC., PROPERTY SVCS	5,600.00
178057	2/04/2010	FREDA J DICKISON REFUND OF PRIOR YEAR REVENUE	925.00
178058	2/04/2010	THOMAS F. DIRVONAS LEGAL SVCS., NON-RETAINER	10,192.20
178059	2/04/2010	DISTRICT XI WRESTLING COACHES WRESTLING, EHN, DUES & FEES	120.00
178060	2/04/2010	EAST STROUDSBURG HARDWARE CORP. EHS, PRIN., GENERAL SUPPLIES	28.00
178061	2/04/2010	EDUCATION WEEK PUPIL SVCS, SEC., DUES & FEES	39.00
178062	2/04/2010	EMERGENCY SYSTEMS SERVICE COMPANY GEN. MAINT., ELEM, PROPERTY SVCS	848.00
178063	2/04/2010	EPLUS TECHNOLOGY, INC. MEDICAL, JTL TECH SUPPLIES	248.15

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178064	2/04/2010	EAST STROUDSBURG AREA SCHOOL DISTRICT DUE TO SPECIAL ACTIVITY FUND	492.86
178065	2/04/2010	FACULTY COKE FUND PEPSI Commissions Payable	159.96
178066	2/04/2010	JAMES F. & GINA OSTENDORF FAGAN REFUND OF PRIOR YEAR REVENUE	925.00
178067	2/04/2010	JOHN FOPPIANO GEN.MAINT., IN-DISTRICT MILEAGE	115.00
178068	2/04/2010	EMANUEL B FORD REFUND OF PRIOR YEAR REVENUE	925.00
178069	2/04/2010	FRANTZ's TOUCH OF COLOR GEN.MAINT., SEC., SUPPLIES	151.00
178070	2/04/2010	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT., SEC., SUPPLIES	1,946.20
178071	2/04/2010	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT., SEC., SUPPLIES	1,838.10
178072	2/04/2010	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT., ELEM., SUPPLIES	171.86
178073	2/04/2010	JOHN J. & GEORGETTE GAMBARINI REFUND OF PRIOR YEAR REVENUE	336.75
178074	2/04/2010	GARAVENTA LIFT SECURITY, DISTRICT, NEW EQUIPMEN	14,800.00
178075	2/04/2010	GENERAL BINDING CORPORATION RES.5TH, NEW EQUEIPMENT>\$2500	2,160.26
178076	2/04/2010	CLAUDIA PASBACH GONDA ACT FUNDING, TUITION REIMB	285.00
178077	2/04/2010	GOVERNMENT SOFTWARE SERVICES TAX COLLECTION, POSTAGE	56.22
178078	2/04/2010	GROVE CITY AREA SCHOOL DISTRICT EMOT.SUPPORT, SEC., LEA TUITION	1,710.00
178079	2/04/2010	ROBERT C. HARTMAN MUSIC, VOCAL, EHS, PROPERTY SVC	105.00
178080	2/04/2010	KIMBERLY A. HOLCOMB TRANSPORTATION, IN-DIST.MILEAGE	255.50
178081	2/04/2010	ANNA HROBAK REFUND OF PRIOR YEAR REVENUE	925.00
178082	2/04/2010	BEDFORD DAVID IKE REFUND OF PRIOR YEAR REVENUE	925.00
178083	2/04/2010	THE INSTRUMENTALIST MUSIC, INSTR, EHN, DUES/FEES	213.00
178084	2/04/2010	J & M SERVICE CENTER SECURITY, EHS, CONTR.MAINT.	500.00
178085	2/04/2010	JIM THORPE AREA SCHOOL DISTRICT EMOT.SUPPORT, SEC., LEA TUITION	612.50
178086	2/04/2010	SVETKO JURJEVIC REFUND OF PRIOR YEAR REVENUE	699.40
178087	2/04/2010	KAR BILL ENTERPRISES, INC. GEN.MAINT., FUELS	3,156.81

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178088	2/04/2010	JAMES M. KEANEY MATH,EHS,TUITION REIMBURSEMENT	2,220.00
178089	2/04/2010	PHILLIP K. KERZNER GUIDANCE,EHS,TUITION REIMB.	750.00
178090	2/04/2010	KIDSPEACE CORP HOMEBOUND,SEC.,PRIVATE SCHOOLS	350.00
178091	2/04/2010	CAROLYN KROTOWSKI EHN,PRIN.,TUITION REIMB.	89.23
178092	2/04/2010	BILLIE J KUNKLE REFUND OF PRIOR YEAR REVENUE	417.90
178093	2/04/2010	J.T.LAMBERT TEACHER'S FUND PEPSI Commissions Payable	141.03
178094	2/04/2010	BROOKE K LANGAN ITEC,IN-DISTRICT MILEAGE	37.50
178095	2/04/2010	WENDY C. LEDUC RES,1ST,TUITION REIMBURSEMENT	435.00
178096	2/04/2010	SHELLI ANGLE MATH,EHS,TUITION REIMBURSEMENT	484.00
178097	2/04/2010	LEHMAN INTERMEDIATE TEACHER'S FUND PEPSI Commissions Payable	222.81
178098	2/04/2010	LEVIN LEGAL GROUP LEGAL SVCS.,SPECIAL EDUCATION	8,508.00
178099	2/04/2010	PATRICIA LOCOMBO REFUND OF PRIOR YEAR REVENUE	925.00
178100	2/04/2010	CHECK VOIDED	
178101	2/04/2010	JOSEPH P. MARTIN ITEC,IN-DISTRICT MILEAGE	87.50
178102	2/04/2010	JOAN MCGRATH REFUND OF PRIOR YEAR REVENUE	925.00
178103	2/04/2010	MESKO GLASS & MIRROR CO. GEN.MAINT.,SEC.,SUPPLIES	237.00
178104	2/04/2010	MET-ED JTL,CUST.,ELECTRIC	22,999.38
178105	2/04/2010	DARYLE MILLER GEN.MAINT.,IN-DISTRICT MILEAGE	214.25
178106	2/04/2010	VINNIE MONACELLI BAND,EHS,PROF.CONTR.SVCS.	1,200.00
178107	2/04/2010	SHERRY MORRO SPEC.ED.SUPV.,SEC.,MILEAGE	145.00
178108	2/04/2010	MOUNTAIN FUELS EHN,CUST.,OIL	845.25
178109	2/04/2010	CHERYL L. MURPHY SPEC.ED.SUPV.,ELEM.,MILEAGE	27.25
178110	2/04/2010	THE MUSIC STORE, INC. BAND,EHN,PROPERTY SERVICE	617.60
178111	2/04/2010	NASN MEDICAL,BES,DUES & FEES	125.00
178112	2/04/2010	NATIONAL ATHLETIC TRAINER'S ASSOCIATION ATHL.TRAINER,EHN,DUES & FEES	290.00

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178113	2/04/2010	RHONDA NICHOLLS MEDICAL, NON-PUB., IN-DIST MILES	72.00
178114	2/04/2010	CLEMENT & JOYCE O'NEILL REFUND OF PRIOR YEAR REVENUE	450.61
178115	2/04/2010	OFFICE MAX INCORPORATED MATH, EHS, TECH SUPPLIES	276.46
178116	2/04/2010	DONALD ROBERT OLIVER REFUND OF PRIOR YEAR REVENUE	925.00
178117	2/04/2010	AIXA OLIVO COMPENSATORY ED., CONTRACT SVC.	551.30
178118	2/04/2010	PA ASSOC ELEM./SEC. SCHOOL PRINCIPALS LIS, PRIN., DUES & FEES	475.00
178119	2/04/2010	PAFPC TL.1, NON-INST CERTIFIED, CONF	360.00
178120	2/04/2010	PEARSON EDUCATION, INC. RES, 5TH, C&I, TEXTBOOKS	7,385.78
178121	2/04/2010	PETROLEUM TRADERS CORP. TRANSPORTATION, SOUTH, DIESEL	15,637.20
178122	2/04/2010	PETTY CASH BUSINESS OFFICE BUSINESS OFFICE, GEN. SUPPLIES	46.47
178123	2/04/2010	PETTY CASH HS SOUTH EHS, PRIN., GENERAL SUPPLIES	24.34
178124	2/04/2010	PIIONEER AGGREGATES GEN. MAINT., SEC., SUPPLIES	1,555.44
178125	2/04/2010	PIIONEER MANUFACTURING COMPANY GEN. MAINT., SEC., SUPPLIES	375.80
178126	2/04/2010	PENNSYLVANIA MIDDLE SCHOOL ASSOCIATION JTL, PRIN., DUES & FEES	129.00
178127	2/04/2010	PMSA 2010 P.D.I. TL 2 PARTA, CERT. NON-INST	375.00
178128	2/04/2010	POCONO RECORD PERSONNEL, ADVERTISING	189.00
178129	2/04/2010	POSTMASTER MEDICAL, ESE, POSTAGE/TELEPHONE	88.00
178130	2/04/2010	QUILL CORPORATION GEN. ATHL., EHN, SUPPLIES	574.28
178131	2/04/2010	HENRY M. & HELEN J. REED REFUND OF PRIOR YEAR REVENUE	632.24
178132	2/04/2010	RESICA SUNSHINE FUND PEPSI Commissions Payable	95.83
178133	2/04/2010	RILEY AND COMPANY, INC. ASST. SUPT. SPEC. PROJ. PROF. CONTR	751.66
178134	2/04/2010	KIMBERLY A. RILEY TL.1, PK-1, TUITION REIMB.	285.00
178135	2/04/2010	MANUEL RIVERA SANTIAGO REFUND OF PRIOR YEAR REVENUE	925.00
178136	2/04/2010	ROBINSON RODRIGUEZ JR. ITEC, IN-DISTRICT MILEAGE	47.00

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Check no.	Check Date	Vendor name and comment	Amount
178137	2/04/2010	ROTO-ROOTER SEWER-DRAIN SERVICE GEN.MAINT., SEC., PROPERTY SVCS	675.00
178138	2/04/2010	JOHN S ROMANSKY GEN.MAINT., IN-DISTRICT MILEAGE	187.50
178139	2/04/2010	SAFETY KLEEN TRANSPORTATION, REPAIRS & PARTS	233.20
178140	2/04/2010	SALISBURY TOWNSHIP SCHOOL DISTRICT EMOT.SUPPORT, SEC., LEA TUITION	19,880.08
178141	2/04/2010	LEOCADIO & MARIA D. SANDOZ REFUND OF PRIOR YEAR REVENUE	925.00
178142	2/04/2010	DEBORAH SANDS BES, 1ST, TUITION REIMBURSEMENT	755.00
178143	2/04/2010	SAW SALES AND MACHINERY CO. TECH.ED., EHN, PROPERTY SERVICE	150.00
178144	2/04/2010	SCHOOL SPECIALTY JTL, PRIN., GENERAL SUPPLIES	42.42
178145	2/04/2010	SCL DESIGNS, LLC GEN.ATHL., EHS, SUPPLIES	1,840.00
178146	2/04/2010	POCONO SEW & VAC F&CS, JTL, SUPPLIES	27.26
178147	2/04/2010	SHAWNEE ACADEMY, LTD. EMOT.SUP., ELEM, ESASD, TUITION	4,400.00
178148	2/04/2010	JAMES F. SHEAROUSE GEN.MAINT., IN-DISTRICT MILEAGE	250.00
178149	2/04/2010	SAM & CORINNE SHERRON REFUND OF PRIOR YEAR REVENUE	219.70
178150	2/04/2010	JEREMY SMITH LANDSCAPING, INC ESE, CUST., SNOW REMOVAL	491.25
178151	2/04/2010	SOCIAL WELFARE COMMITTEE PEPSI Commissions Payable	50.07
178152	2/04/2010	JOSEPH SOMMER, SR. REFUND OF PRIOR YEAR REVENUE	925.00
178153	2/04/2010	KIM STEVENS SPEC.ED.SUPV.INT.MILEAGE	152.00
178154	2/04/2010	STRAND POOL SUPPLY, LLP LIS, CUST., GENERAL SUPPLIES	584.20
178155	2/04/2010	GERALDINE STRUNK TRANSPORTATION, IN-DIST.MILEAGE	8.50
178156	2/04/2010	ALBERT J. & MURIEL E. SUHAKA REFUND OF PRIOR YEAR REVENUE	746.17
178157	2/04/2010	SUNSHINE CLUB PEPSI Commissions Payable	139.40
178158	2/04/2010	SUPER HEAT, INC. GEN.MAINT., ELEM, PROPERTY SVCS	2,315.66
178159	2/04/2010	JOHN SUTO REFUND OF PRIOR YEAR REVENUE	768.96
178160	2/04/2010	SWEET, STEVENS, KATZ & WILLIAMS LLP LEGAL SVCS., NON-RETAINER	735.00

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Check no.	Check Date	Vendor name and comment	Amount
178161	2/04/2010	AMIE SZUMSKI BES, 2ND, TUITION REIMBURSEMENT	300.00
178162	2/04/2010	LETITIA TAYLOR LIFE SKILLS, ELEM., TUITION	285.00
178163	2/04/2010	THOMPSON PUBLISHING GROUP PUPIL SVCS, ELEM, DUES & FEES	328.50
178164	2/04/2010	VICTOR TORRES REFUND OF PRIOR YEAR REVENUE	925.00
178165	2/04/2010	TOWNSEND PRESS BOOK CENTER TUTORING, EXTENDED, SEC. SUPPLIES	272.08
178166	2/04/2010	OLIVER K. TROJAK ITEC, IN-DISTRICT MILEAGE	21.00
178167	2/04/2010	TSA CONSULTING GROUP, INC. OTHER BUSINESS, CONTR. SERVICES	604.00
178168	2/04/2010	TU-WAY COMMUNICATIONS TRANSPORTATION, REPL. EQUIP > 2500	1,805.00
178169	2/04/2010	209 ENTERPRISES GEN. MAINT., SEC., SUPPLIES	346.78
178170	2/04/2010	UGI ENERGY SERVICES, INC. JMH, CUST., NATURAL GAS	9,460.46
178171	2/04/2010	UNIVERSITY MUSIC SERVICE CHORUS, EHN, SUPPLIES	144.18
178172	2/04/2010	UNITED STATES TREASURY REFUND-PRIOR YR. ARBITR 2007GOB	60,563.93
178173	2/04/2010	DALE VIERNSTEIN MEDICAL, ESE, IN-DISTR. MILEAGE	59.40
178174	2/04/2010	VISTAR SECURITY, DISTRICT, CONTR. SERV.	3,000.00
178175	2/04/2010	ROBIN M WALKER RES, 1ST, TUITION REIMBURSEMENT	435.00
178176	2/04/2010	ANNAMARIA WALLEN FOR. LANGUAGE, EHS, TUITION REIMB	940.00
178177	2/04/2010	WAYNESBORO AREA SCHOOL DISTRICT LEARN. SUP., SEC., TUITION (LEA)	465.69
178178	2/04/2010	WE CARE PEPSI Commissions Payable	42.94
178179	2/04/2010	WEIS MARKETS, INC STORE 158 F&CS, JTL, SUPPLIES	23.59
178180	2/04/2010	SHAWN WESCOTT ITEC, IN-DISTRICT MILEAGE	57.75
178181	2/04/2010	XEROX CORPORATION UTV863691	5,141.00
178182	2/04/2010	XEROX CORPORATION NWL111002	2,402.19
178183	2/04/2010	XEROX CORPORATION WEW101444	4,152.56
178184	2/04/2010	XEROX CORPORATION UTV814523	1,582.12

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178185	2/04/2010	XEROX CORPORATION MTC017743	17,108.77
178186	2/04/2010	XEROX CORPORATION MTC019771	8,008.38
178187	2/04/2010	WILLIAM K YOUNG GEN.MAINT., IN-DISTRICT MILEAGE	23.00
178188	2/04/2010	CHAPTER 13 TRUSTEE Miscellaneous Deductions	436.10
178189	2/04/2010	COURT OF COMMON PLEAS OF MONROE COUNTY Miscellaneous Deductions	155.00
178190	2/04/2010	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	21.00
178191	2/04/2010	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	16.00
178192	2/04/2010	E.S.E.A. ESEA Dues	26,892.09
178193	2/04/2010	EDUCATIONAL CREDIT MANAGEMENT CORP Miscellaneous Deductions	99.00
178194	2/04/2010	FEDERAL RESERVE BANK Savings Bond Deductions	300.00
178195	2/04/2010	HAB-DLT (ER) Miscellaneous Deductions	144.07
178196	2/04/2010	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	416.03
178197	2/04/2010	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	931.49
178198	2/04/2010	PA SCDU Miscellaneous Deductions	2,687.65
178199	2/04/2010	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	254.71
178200	2/04/2010	UNITED STATES TREASURY Miscellaneous Deductions	351.60
178201	2/04/2010	UNITED STATES TREASURY Miscellaneous Deductions	118.89
178202	2/04/2010	UNITED STATES TREASURY Miscellaneous Deductions	107.07
178203	2/04/2010	UNITED STATES TREASURY Miscellaneous Deductions	1,691.18
178204	2/04/2010	UNITED STATES TREASURY Miscellaneous Deductions	223.16
178205	2/05/2010	CRAMER'S HOME CENTER GEN.MAINT., ELEM., SUPPLIES	12.90
178206	2/09/2010	MARRIOTT HOTELS & RESORTS CHORUS, EHS, SUPPLIES	1,733.44
178207	2/12/2010	JOAN ABEL REFUND OF PRIOR YEAR REVENUE	451.38
178208	2/12/2010	ANDREW J & ROSELYN ACCETTURO REFUND OF PRIOR YEAR REVENUE	353.78

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178209	2/12/2010	ALL PHASE ELECTRIC C.E.D GEN.MAINT., ELEM., SUPPLIES	322.03
178210	2/12/2010	AMERICAN JANITOR & PAPER SUPPLY SMI, CUST., GENERAL SUPPLIES	1,092.90
178211	2/12/2010	DAWN M. ARNST TAX COLLECTOR TAX COLLECTION, GEN.SUPPLIES	455.40
178212	2/12/2010	ASSOCIATION FOR SUPERVISION TL.2 PART A, SUPPLIES	128.00
178213	2/12/2010	ASHLEY STONE GEN.MAINT., SEC., SUPPLIES	1,681.24
178214	2/12/2010	KERRY L. ASHTON REFUND OF PRIOR YEAR REVENUE	925.00
178215	2/12/2010	ASPEN PEST SERVICES, LLC EHN, CUST., EXTERMINATION SVCS	586.30
178216	2/12/2010	BANKS' VACUUM SALES AND SERVICE JTL, CUST., GENERAL SUPPLIES	845.00
178217	2/12/2010	BEFOUR, INC. GEN.ATHLETICS, JTL, SUPPLIES	64.50
178218	2/12/2010	H.A. BERKHEIMER INC. TAX COLLECTION, PROF.CONTR.SVCS	2,512.06
178219	2/12/2010	THE BOARD OF PUBLIC EDUCATION LEARN.SUP., SEC., TUITION(LEA)	1,393.80
178220	2/12/2010	BRIAN BOROSH ITEC, IN-DISTRICT MILEAGE	5.00
178221	2/12/2010	MARIANNE BRIDGES Due from Cafeteria-General Exp	1,059.40
178222	2/12/2010	MARK BROWN GEN.ATHL., EHS, MILEAGE	166.00
178223	2/12/2010	ANGELA M. BYRNE ACCOUNTABALITY, MILEAGE	67.50
178224	2/12/2010	BWP CARQUEST AUTO PARTS TRANSPORTATION, REPAIRS & PARTS	164.20
178225	2/12/2010	CENTRAL PENN GAS, INC. JTL, CUST., NATURAL GAS	8,674.69
178226	2/12/2010	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT EMOT.SUPPORT, SEC., LEA TUITION	7,005.56
178227	2/12/2010	CHESTER COUNTY INTERMEDIATE UNIT EMOT.SUPPORT, ELEM, LEA TUITION	11,334.60
178228	2/12/2010	SALLY CIOFFALO REFUND OF PRIOR YEAR REVENUE	925.00
178229	2/12/2010	CLARK SERVICE AND PARTS GEN.MAINT., ELEM, PROPERTY SVCS	283.99
178230	2/12/2010	COLONIAL INTERMEDIATE UNIT 20 ACCOUNTABILILTY CERT/INST.CONF	105.00
178231	2/12/2010	COLONIAL SCHOOL DISTRICT EMOT.SUPPORT, ELEM, LEA TUITION	1,346.74
178232	2/12/2010	COMPUTER DISCOUNT WAREHOUSE GEN.ATHL., EHN, SUPPLIES	69.12



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178233	2/12/2010	ANDREW & MONICA CORTEZ REFUNDS, PRIOR YEAR, MID. SM.	786.85
178234	2/12/2010	DOROTHY M. CRAMER REFUND OF PRIOR YEAR REVENUE	33.00
178235	2/12/2010	ROBERT T. & MARIAN A. CRAMER REFUND OF PRIOR YEAR REVENUE	197.40
178236	2/12/2010	COMMUNICATION SYSTEMS, INC GEN.MAINT., ELEM, PROPERTY SVCS	190.00
178237	2/12/2010	CURRICULUM ASSOCIATES, INC. ESE, PRIN., BOOKS/PERIODICALS	15,681.60
178238	2/12/2010	CLAUDE S. CYPHERS, INC. TRANSPORTATION, REPAIRS & PARTS	397.50
178239	2/12/2010	MARIANNE DAGGRES REFUND OF PRIOR YEAR REVENUE	187.19
178240	2/12/2010	NILO DALFOL TRANSPORTATION, IN-DIST.MILEAGE	5.00
178241	2/12/2010	FRANCIS C. DISALVO TRANSPORTATION, REPAIRS & PARTS	17.90
178242	2/12/2010	IRENE DUGGINS CURRICULUM, IN-DISTR.MILEAGE	84.00
178243	2/12/2010	EAST STROUDSBURG CAFETERIA TRANSPORTATION, GEN. SUPPLIES	123.50
178244	2/12/2010	SUSAN EDEN GIFTED, ELEM, MILEAGE	42.36
178245	2/12/2010	EMPLOYEE BENEFIT TRUST OF Federal Subsidies Receivable	290.16
178246	2/12/2010	EYE ON EDUCATION CURRICULUM, ELEM, BOOKS/PERIOD.	534.40
178247	2/12/2010	JOHN T FARRELL REFUND OF PRIOR YEAR REVENUE	316.88
178248	2/12/2010	FASTENAL COMPANY GEN.MAINT., NEW EQUIPMENT	563.86
178249	2/12/2010	FRANTZ'S TOUCH OF COLOR GEN.MAINT., SEC., SUPPLIES	19.42
178250	2/12/2010	MYRNA FRIEDMAN REFUND OF PRIOR YEAR REVENUE	925.00
178251	2/12/2010	FRITO-LAY, INC. TUTORING, EXT DAY, SNACKS/FOOD	403.56
178252	2/12/2010	JEAN A. GENTILE REFUND OF PRIOR YEAR REVENUE	925.00
178253	2/12/2010	THE GRAHAM ACADEMY EMOT.SUP., ELEM, ESASD, TUITION	5,940.00
178254	2/12/2010	HAJOCA CORPORATION GEN.MAINT., SEC., SUPPLIES	2,574.29
178255	2/12/2010	GAIL HAMILTON SPEC.ED.SUPV., ELEM., MILEAGE	75.65
178256	2/12/2010	DEBORAH HARRIS TL.II PART A CONFERENCE CERTIF	45.50

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178257	2/12/2010	REBECCA J. HARRISON REFUND OF PRIOR YEAR REVENUE	643.36
178258	2/12/2010	HM RECEIVABLES CO., LLC LEARN.SUP., ELEM, SUPPLIES	952.71
178259	2/12/2010	INVEST IN EDUCATION INC. EMOT.SUP., SEC., ESASD, TUITION	6,300.00
178260	2/12/2010	JOSEPH JACOBS, JR. GEN.ATHL., EHS, MILEAGE	26.00
178261	2/12/2010	KENDOO TECHNOLOGY, INC. MSE, PRIN., GENERAL SUPPLIES	27.86
178262	2/12/2010	KEVIN KENNEDY GEN.ATHL., EHN, MILEAGE	42.90
178263	2/12/2010	SKYE KING REFUND OF PRIOR YEAR REVENUE	444.08
178264	2/12/2010	KRESGE-LEBAR DRUG & SURGICAL MEDICAL, JMH, SUPPLIES/FIRST AID	150.40
178265	2/12/2010	KATHY KROLL BUSINESS OFFICE, IN-DISTR.MILES	9.75
178266	2/12/2010	CAROLYN B. LABAR REFUND OF PRIOR YEAR REVENUE	925.00
178267	2/12/2010	SHARON LAVERDURE SUPT., MILEAGE	37.00
178268	2/12/2010	MANWALAMINK WATER COMPANY SMI, CUST., WATER/SEWER	480.44
178269	2/12/2010	ANTHONY & TERESA MARRONE REFUND OF PRIOR YEAR REVENUE	925.00
178270	2/12/2010	LEISA M. MASKER BES, 2ND, IN-DISTRICT MILEAGE	5.25
178271	2/12/2010	LORIANN MEYERS GUIDANCE, BES, MILEAGE	9.00
178272	2/12/2010	ELIZABETH B. MILNES REFUND OF PRIOR YEAR REVENUE	925.00
178273	2/12/2010	ROBERT NEYHART REFUND OF PRIOR YEAR REVENUE	514.90
178274	2/12/2010	NORTHWEST AREA SCHOOL DISTRICT REG.ED.PLACED TUITION STUDENTS	920.20
178275	2/12/2010	LOUIS OTERO REFUND OF PRIOR YEAR REVENUE	925.00
178276	2/12/2010	JAMES PARTON ESE, 4TH, IN-DISTRICT MILEAGE	3.00
178277	2/12/2010	PETROLEUM TRADERS CORP. LIS, CUST., FUEL OIL	12,286.89
178278	2/12/2010	PITTSTON AREA SCHOOL DISTRICT EMOT.SUPPORT, SEC., LEA TUITION	114.30
178279	2/12/2010	PP&L EHS, CUST., ELECTRIC	11.86
178280	2/12/2010	ANNELLE PREFONTAINE TL. I, CENFERENCES-CERTIF.	894.57

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Check no.	Check Date	Vendor name and comment	Amount
178281	2/12/2010	QUILL CORPORATION BUSINESS OFFICE, GEN. SUPPLIES	57.58
178282	2/12/2010	RESERVE ACCOUNT BUSINESS OFFICE, POSTAGE	2,000.00
178283	2/12/2010	RESERVE ACCOUNT EHS, PRIN., POSTAGE/TELEPHONE	2,000.00
178284	2/12/2010	DUANE RIVERA SCIENCE, JTL, BOOKS/PERIODICALS	15.00
178285	2/12/2010	HEALTH POCONO, INC. D/B/A PUPIL SVCS, ELEM, CONTR. SERVICES	8,343.75
178286	2/12/2010	VIRGINIA SADLER REFUND OF PRIOR YEAR REVENUE	925.00
178287	2/12/2010	THE SANDONE TIRE & BATTERY TRANSPORTATION, TIRES	3,473.99
178288	2/12/2010	CHECK VOIDED	
178289	2/12/2010	JONATHAN S. SCHOONOVER BES, CUST., IN-DISTRICT MILEAGE	27.50
178290	2/12/2010	SCHUYLKILL VALLEY SPORTING GOODS BASKETBALL, HS-S, GIRLS, SUPPLIES	1,090.00
178291	2/12/2010	MARIE M. SERFASS REFUND OF PRIOR YEAR REVENUE	925.00
178292	2/12/2010	SHAMOKIN AREA SCHOOL DISTRICT EMOT. SUPPORT, SEC., LEA TUITION	13,834.26
178293	2/12/2010	JOSEPH SIDITO REFUND OF PRIOR YEAR REVENUE	522.54
178294	2/12/2010	HELEN O. SIROLA REFUND OF PRIOR YEAR REVENUE	595.97
178295	2/12/2010	ROBIN L. SIVERTSEN SPEC. ED. SUPV. INT. MILEAGE	28.00
178296	2/12/2010	SMITHFIELD ELEMENTARY PTO TL.I, PARENT SUPPLIES	90.00
178297	2/12/2010	MINDY SOLDI REFUND OF PRIOR YEAR REVENUE	335.00
178298	2/12/2010	PETER A. & PEGGY M. SPANO REFUND OF PRIOR YEAR REVENUE	748.44
178299	2/12/2010	GEORGE SPEZIALE REFUND OF PRIOR YEAR REVENUE	505.66
178300	2/12/2010	C.R. STOKES JR. SPEC. ED., ACCESS, CONTR. SERVICES	60.00
178301	2/12/2010	STROUDSBURG ELECTRIC MOTOR SERVICE GEN. MAINT., SEC., SUPPLIES	291.60
178302	2/12/2010	CYNTHIA TORKOS REFUND OF PRIOR YEAR REVENUE	318.71
178303	2/12/2010	UNIVERSITY MUSIC SERVICE CHORUS, LIS, SUPPLIES	775.00
178304	2/12/2010	DALE VIERNSTEIN MEDICAL, ESE, IN-DISTR. MILEAGE	99.00
178305	2/12/2010	ROSEMARY VIZZACHERO REFUND OF PRIOR YEAR REVENUE	5.53

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Check no.	Check Date	Vendor name and comment	Amount
178306	2/12/2010	VWR SARGENT WELCH SCIENCE, EHN, SUPPLIES	13.05
178307	2/12/2010	SUSAN WOLFF BES, 1ST, IN-DISTRICT MILEAGE	5.25
178308	2/12/2010	LISA ZABRISKIE BES, KDG, IN-DISTRICT MILEAGE	5.25
178309	2/12/2010	STATE OF NEW JERSEY GROSS INC TAX-NJ 500 NJ State Taxes	1,038.24
178310	2/18/2010	A.C. MOORE, INC. SCIENCE OLYMPIAD, EHS, SUPPLIES	17.48
178311	2/18/2010	EVELYN ACKERMAN REFUND OF PRIOR YEAR REVENUE	925.00
178312	2/18/2010	AKJ BOOKS TL.I, TEXTBOOKS	390.30
178313	2/18/2010	ALLEGHENY INTERMEDIATE UNIT CURRICULUM, CHARTER SCHOOLS	809.59
178314	2/18/2010	RICHARD K. ALLISON PHYS. ED., JTL, IN-DISTR. MILEAGE	26.40
178315	2/18/2010	CHECK VOIDED	
178316	2/18/2010	STACIE AMMERMAN TL.I, CENFERENCES-CERTIF.	570.26
178317	2/18/2010	AMSCO SCHOOL PUBLICATIONS TUTORING, W/IN SCHOOL BOOKS	1,023.05
178318	2/18/2010	AT&T TRANSPORTATION, POSTAGE/TELEPH.	72.77
178319	2/18/2010	PATRICIA BADER BUSINESS OFFICE, DEDUCTIBLE	50.00
178320	2/18/2010	THE BANK OF NEW YORK MELLON AUTHORITY EXP., PAYING AGENT	500.00
178321	2/18/2010	CAROL BARTLETT JTL, PRIN., DEDUCTIBLE	25.00
178322	2/18/2010	BEHAVIORAL HEALTH ASSOCIATES, INC. EMOT. SUP., ELEM, ESASD, TUITION	6,441.00
178323	2/18/2010	BORDERS INC. STAFF DEV., SEC., REF. BOOKS	319.20
178324	2/18/2010	LINDA J. BRANIGAN SPEC. ED., ACCESS, MILEAGE	19.00
178325	2/18/2010	RICHARD W. BUBKA REFUND OF PRIOR YEAR REVENUE	165.00
178326	2/18/2010	BEATRICE CAHILL REFUND OF PRIOR YEAR REVENUE	754.86
178327	2/18/2010	MARYANN CAPRIOLI LEARN. SUP., ELEM, MILEAGE	28.00
178328	2/18/2010	BWP CARQUEST AUTO PARTS GEN. MAINT., SEC., SUPPLIES	298.80
178329	2/18/2010	CENTRAL PENN GAS, INC. SOUTH MAINT BLDG, ELECTRIC	103.25
178330	2/18/2010	CHESTER COUNTY INTERMEDIATE UNIT SPEC. ED., DIST., CHARTER SCHOOLS	4,447.72

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178331	2/18/2010	COLONIAL INTERMEDIATE UNIT 20 MISC.REVENUE	420.00
178332	2/18/2010	COMMONWEALTH OF PENNSYLVANIA CURRICULUM, CHARTER SCHOOLS	67,162.74
178333	2/18/2010	COMMONWEALTH CONNECTIONS ACADEMY CURRICULUM, CHARTER SCHOOLS	29,934.66
178334	2/18/2010	DAVID COOPER ITEC, IN-DISTRICT MILEAGE	38.00
178335	2/18/2010	PATRICK J CUSMANO REFUND OF PRIOR YEAR REVENUE	592.27
178336	2/18/2010	ELIZABETH DAILEY GUIDANCE, BES, MILEAGE	9.00
178337	2/18/2010	HARRY K DARLINGTON JMH, CUST., IN-DISTRICT MILEAGE	20.00
178338	2/18/2010	HEATHER A DUNN BES, 2ND, IN-DISTRICT MILEAGE	5.25
178339	2/18/2010	EAHS CHORAL BOOSTERS CHORUS, EHN, DUES & FEES	150.00
178340	2/18/2010	EAST HIGH MUSIC BOOSTERS CHORUS, EHS, DUES & FEES	735.00
178341	2/18/2010	EDWARDS BUSINESS SYSTEMS EHN, PRIN., GENERAL SUPPLIES	197.76
178342	2/18/2010	ELK LAKE SCHOOL DISTRICT Lea Receiv.-Shawnee Tuition	2,060.00
178343	2/18/2010	FASTENAL COMPANY GEN.MAINT., SEC., SUPPLIES	106.32
178344	2/18/2010	MARIA V. FERREIRA REFUND OF PRIOR YEAR REVENUE	925.00
178345	2/18/2010	FIRST HOSPITAL WYOMING VALLEY REG.ED., SEC., NON-PUB.TUITION	102.50
178346	2/18/2010	FIVE STAR PRECISION PRINTING GEN.MAINT., SEC., SUPPLIES	13.72
178347	2/18/2010	FOLLETT LIBRARY RESOURCES LIBRARY, EHN, BOOKS/PERIODICALS	554.53
178348	2/18/2010	FRONTIER BES, CUST., TELEPHONE	6,741.77
178349	2/18/2010	FRONTIER SMI, CUST., TELEPHONE	3,075.51
178350	2/18/2010	GALL'S INC SECURITY, EHN, SUPPLIES	194.87
178351	2/18/2010	TERRI J. GOBLE MUSIC, INSTR, EHN, SUPPLIES	210.00
178352	2/18/2010	RICHARD GUNSTONE REFUND OF PRIOR YEAR REVENUE	925.00
178353	2/18/2010	HAAN CRAFTS F&CS, LIS, SUPPLIES	1,130.78
178354	2/18/2010	NICK HOFFMANN ITEC, IN-DISTRICT MILEAGE	249.95

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178355	2/18/2010	DEPT. 32-2501643153 GEN.MAINT., SEC., SUPPLIES	1,691.79
178356	2/18/2010	DEPT. 32-2501643153 GEN.MAINT., SEC., SUPPLIES	215.73
178357	2/18/2010	IBM CORPORATION DEBT SERV., ADM.COMPUTER, PRIN.	2,498.00
178358	2/18/2010	ISTE CURRICULUM, DUES & FEES	212.00
178359	2/18/2010	ELIZABETH JACKSON STAFF DEV., INSERVICE, PROF. CTR.	150.00
178360	2/18/2010	JIM THORPE AREA SCHOOL DISTRICT EMOT.SUPPORT, SEC., LEA TUITION	6,235.03
178361	2/18/2010	KIDSPEACE CORP HOMEBOUND, SEC., PRIVATE SCHOOLS	75.00
178362	2/18/2010	SCOTT KRUEGERS SHEET METAL GEN.MAINT., SEC., SUPPLIES	65.00
178363	2/18/2010	SANDRA KUBERЕК ACCTABILITY, MILEAGE	64.00
178364	2/18/2010	GAIL A. KULICK TL.I, CENFERENCES-CERTIF.	417.20
178365	2/18/2010	LAWN AND GOLF SUPPLY CO., INC. GEN.MAINT., SEC., SUPPLIES	90.26
178366	2/18/2010	MARY KATHERINE LEE SPEC.ED.SUPV.INT.MILEAGE	158.00
178367	2/18/2010	TONY J. LIBASCI REFUND OF PRIOR YEAR REVENUE	925.00
178368	2/18/2010	E.R. LINDE CONSTRUCTION CORP. EHN, CUST., SNOW REMOVAL	349.97
178369	2/18/2010	LJC DISTRIBUTORS OF FULLER BRUSH EHS, CUST., GENERAL SUPPLIES	1,315.65
178370	2/18/2010	LONE STAR PERCUSSION MUSIC, INSTR, ESE, SUPPLIES	330.50
178371	2/18/2010	PATRICIA A LORTZ JMH, INST., IN-DISTRICT MILEAGE	8.40
178372	2/18/2010	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES GEN.MAINT., ELEM., SUPPLIES	20.03
178373	2/18/2010	MEIER SUPPLY CO., INC. GEN.MAINT., ELEM., SUPPLIES	6.10
178374	2/18/2010	MET-ED BUS GARAGE, ELECTRIC	32.94
178375	2/18/2010	MET-ED EHN, CUST., ELECTRIC	42,019.18
178376	2/18/2010	METUCHEN CENTER, INC. FOOTBALL, JTL, BID SUPPLIES	580.44
178377	2/18/2010	MIGNOSI'S FOODTOWN F&CS, EHN, SUPPLIES	486.75
178378	2/18/2010	BARBARA A. MILLER TL.I, CONFERENCES	54.51

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178379	2/18/2010	MM4CORP ENGLISH, EHS, PRINTING SERVICES	541.00
178380	2/18/2010	MODERN GAS SALES, INC. LIS, CUST., PROPANE	2,409.12
178381	2/18/2010	MOUNTAIN LANDSCAPING, LLC JTL, CUST., PROPERTY SERVICE	2,205.00
178382	2/18/2010	NORTHEAST SITE CONTRACTORS EHS, CUST., SNOW REMOVAL	925.00
178383	2/18/2010	NORTHEASTERN TECH PREP CONSORTIUM DUE FROM USE OF FACILITY	112.50
178384	2/18/2010	MARCIA O'DONNELL (MRAKOVICICH) REFUND OF PRIOR YEAR REVENUE	925.00
178385	2/18/2010	OFFICE MAX INCORPORATED BOARD SERVICE, SUPPLIES	75.93
178386	2/18/2010	KIRK L. OSWALD JTL, CUST., GENERAL SUPPLIES	70.15
178387	2/18/2010	PA DUI ASSOCIATION SECURITY, EHS, SOFTWARE/VIDEOS	70.00
178388	2/18/2010	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL SPEC. ED., DIST., CHARTER SCHOOLS	7,286.29
178389	2/18/2010	PENNSYLVANIA ONE CALL SYSTEM, INC. GEN. MAINT., PROPERTY SERVICES	54.90
178390	2/18/2010	MANVEL R PAGE ITEC, IN-DISTRICT MILEAGE	11.00
178391	2/18/2010	BASIL & DIMITROULA PALIOURAS REFUNDS, PRIOR YEAR, MID. SM.	445.16
178392	2/18/2010	CARRIE PANEPINTO TL2 PART A CONFERENCE CERT.	109.52
178393	2/18/2010	PATRIOT WORKWEAR SECURITY, EHS, SUPPLIES	240.00
178394	2/18/2010	PA DISTANCE LEARNING CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	2,030.44
178395	2/18/2010	PEARSON EDUCATION, INC. ESE, 4TH, SUPPLIES	1,375.24
178396	2/18/2010	PEARSON EDUCATION, INC. ESE, 4TH, SUPPLIES	94.55
178397	2/18/2010	J.W. PEPPER & SONS-ACCT.#36-136400 MUSIC, INSTR, EHS, SUPPLIES	90.99
178398	2/18/2010	PETROLEUM TRADERS CORP. TRANSPORTATION, SOUTH, DIESEL	69,350.09
178399	2/18/2010	PETTY CASH BUSHKILL ELEM BES, CUST., GENERAL SUPPLIES	49.89
178400	2/18/2010	PETTY CASH HS SOUTH EHS, PRIN., GRADUATION	42.07
178401	2/18/2010	PICKEREL INN DRIVER ED., EHN, GASOLINE	39.05
178402	2/18/2010	PIONEER MANUFACTURING COMPANY GEN. MAINT., SEC., SUPPLIES	194.70

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178403	2/18/2010	PITTSTON AREA SCHOOL DISTRICT REG.ED.PLACED TUITION STUDENTS	76.20
178404	2/18/2010	BUSINESS CARD BUSINESS OFF,CERT/N-INST.CONF.	75.00
178405	2/18/2010	POCONO MEDICAL LEARNING INSTITUTE STAFF DEV.,ELEM.,SUPPLIES	237.00
178406	2/18/2010	POCONO OIL & HEAT LIS,CUST.,GASOLINE	72.00
178407	2/18/2010	E.F. POSSINGER & SONS, INC. SMI,CUST.,PROPERTY SERVICE	510.00
178408	2/18/2010	PP&L EHS,CUST.,ELECTRIC	82.81
178409	2/18/2010	PRESTWICK HOUSE TUTORING,W/IN SCHOOL BOOKS	83.92
178410	2/18/2010	GEORGE PRIMIANO, M.D. PHYSICIAN,EHS,FOOTBALL EXAMS	2,800.00
178411	2/18/2010	PROSSER LABORATORIES, INC. SEWER PLANT,CONTRACT MAINT.	279.00
178412	2/18/2010	PYRAMID SCHOOL PRODUCTS RES,KDG,SUPPLIES	51.90
178413	2/18/2010	QUILL CORPORATION JTL,PRIN.,GENERAL SUPPLIES	640.54
178414	2/18/2010	RADIO SHACK SCIENCE,EHS,SUPPLIES	24.54
178415	2/18/2010	AGNES REINSPRECHT REFUND OF PRIOR YEAR REVENUE	925.00
178416	2/18/2010	JOHN RENNA ITEC,IN-DISTRICT MILEAGE	39.49
178417	2/18/2010	ROTO-ROOTER SEWER-DRAIN SERVICE GEN.MAINT.,SEC.,PROPERTY SVCS	200.00
178418	2/18/2010	SCHOLASTIC INC. TL.I, TEXTBOOKS	1,690.00
178419	2/18/2010	SCHOOL SPECIALTY PHYS.ED.,MSE,SUPPLIES	1,965.40
178420	2/18/2010	JONATHAN S. SCHOONOVER BES,CUST.,IN-DISTRICT MILEAGE	36.00
178421	2/18/2010	POCONO SEW & VAC F&CS,JTL,PROPERTY SERVICE	356.25
178422	2/18/2010	SHRED-IT UTICA INC. ADMIN.SYS.,EQUIP.REPAIRS	191.10
178423	2/18/2010	SIMPLEX GRINNELL EHS,CUST.,GENERAL SUPPLIES	225.00
178424	2/18/2010	SINGER'S TREE SERVICE GEN.MAINT.,ELEM,PROPERTY SVCS	2,160.00
178425	2/18/2010	ADAM E. SKARZENSKI REFUND OF PRIOR YEAR REVENUE	925.00
178426	2/18/2010	SOUTHERN FULTON SCHOOL DISTRICT REG.ED.PLACED TUITION STUDENTS	1,651.63



Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178427	2/18/2010	STAPLES BUSINESS ADVANTAGE SCIENCE, EHS, SUPPLIES	131.76
178428	2/18/2010	RONALD D. STEINMETZ REFUND OF PRIOR YEAR REVENUE	488.07
178429	2/18/2010	MARGARET M STEUBER REFUND OF PRIOR YEAR REVENUE	756.31
178430	2/18/2010	STROUD REGION OPEN SPACE AND RECREATION GEN.ATHL., EHS, PROPERTY SERVICE	300.00
178431	2/18/2010	SUN LITHO-PRINT, INC. GUIDANCE, EHS, SUPPLIES	252.13
178432	2/18/2010	SUPER HEAT, INC. GEN.MAINT., SEC., PROPERTY SVCS	4,346.24
178433	2/18/2010	SUSQ-CYBER CHARTER SCHOOL SPEC.ED., DIST., CHARTER SCHOOLS	4,037.88
178434	2/18/2010	SWEET, STEVENS, KATZ & WILLIAMS LLP STAFF DEV., INSERVICE, PROF.CTR.	2,000.00
178435	2/18/2010	LETITIA TAYLOR LIFE SKILLS, ELEM., MILEAGE	12.08
178436	2/18/2010	TRANE OF NORTHEASTERN PENNSYLVANIA GEN.MAINT., SEC., PROPERTY SVCS	10,082.00
178437	2/18/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. GEN.MAINT., UNIFORM RENTAL	894.70
178438	2/18/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. GEN.MAINT., UNIFORM RENTAL	776.87
178439	2/18/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. GEN.MAINT., UNIFORM RENTAL	753.43
178440	2/18/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. MSE, CUST., UNIFORM RENTAL	45.16
178441	2/18/2010	TWIN VALLEY SCHOOL DISTRICT REG.ED.PLACED TUITION STUDENTS	634.66
178442	2/18/2010	UGI ENERGY SERVICES, INC. EHS, CUST., NATURAL GAS	30,449.46
178443	2/18/2010	JEANNE VANDENKOOY REFUND OF PRIOR YEAR REVENUE	925.00
178444	2/18/2010	ROSEANN E. VANWHY TAX COLLECTION, POSTAGE	44.00
178445	2/18/2010	WILLIAM VITULLI JR ITEC, IN-DISTRICT MILEAGE	42.63
178446	2/18/2010	WEIS MARKETS, INC STORE 158 F&CS, LIS, SUPPLIES	182.54
178447	2/18/2010	WOODWIND & BRASSWIND MUSIC, INSTR, LIS, 6TH, SUPPLIES	1,006.65
178448	2/18/2010	XEROX CORPORATION MTC019732	4,106.77
178449	2/18/2010	XEROX CORPORATION WTM772679	2,060.28
178450	2/18/2010	EAST STROUDSBURG School Service Personnel Dues	15,232.11

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
178451	2/18/2010	CHAPTER 13 TRUSTEE Miscellaneous Deductions	436.10
178452	2/18/2010	COURT OF COMMON PLEAS OF MONROE COUNTY Miscellaneous Deductions	155.00
178453	2/18/2010	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	21.00
178454	2/18/2010	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	16.00
178455	2/18/2010	E.S.E.A. ESEA Dues	27,050.69
178456	2/18/2010	EDUCATIONAL CREDIT MANAGEMENT CORP Miscellaneous Deductions	99.00
178457	2/18/2010	FEDERAL RESERVE BANK Savings Bond Deductions	350.00
178458	2/18/2010	HAB-DLT (ER) Miscellaneous Deductions	177.46
178459	2/18/2010	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	416.03
178460	2/18/2010	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	913.42
178461	2/18/2010	PA SCDU Miscellaneous Deductions	2,668.12
178462	2/18/2010	TG Miscellaneous Deductions	91.00
178463	2/18/2010	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	208.85
178464	2/18/2010	UNITED STATES TREASURY Miscellaneous Deductions	402.76
178465	2/18/2010	UNITED STATES TREASURY Miscellaneous Deductions	223.34
178466	2/18/2010	UNITED STATES TREASURY Miscellaneous Deductions	1,907.67
			----- 1,471,839.05

End of Report - 8.48.51

**EAST STROUDSBURG AREA SCHOOL DISTRICT  
STATEMENT OF CASH / CAPITAL RESERVE FUND  
2009-2010**

	February 28, 2010		July 1 to February 28, 2010	
<b>Beginning Balance:</b>		\$ 519,388.69		\$ 574,101.44
Adjustment to Beginning Balance				
<b>Deposit:</b>				
	\$ 7,787.25	\$ 7,787.25	\$ 278,386.25	
<b>Recoverable Bus Purchase:</b>				
Reimbursement to/from G.F.			\$ -	
Reimbursement to/from PLGIT			\$ -	
Wolflington Bus Buy Back		-	-	278,386.25
<b>Interest:</b>				
PLGIT	\$ 44.45	44.45	765.01	765.01
<b>TOTAL RECEIPTS</b>		7,831.70		279,151.26
<b>TOTAL RESOURCES</b>		\$ 527,220.39		\$ 853,252.70
<b>Disbursements:</b>				
Transportation - New Buses			\$ -	
Due to General Fund			-	
Due to PLGIT			-	
Land Acquisition Costs			-	
'09 Water Main Break Mileage-JTL			370.98	
District Security - JTL			-	
District Security - HSN			-	
District Security - JM Hill			-	
District Security - Resica			-	
District Security - Bushkill			-	
District Security			-	
District Software			-	
Cust Supplies - Bushkill			-	
Maint. - RES			7,787.25	
Maint. - JMH			39,713.93	
Maint. - MSE			-	
Maint. - SME			11.15	
Maint. - HSN			18,850.00	
Maint. - HSS			79.32	
Maint. - JTL			3,190.61	
Maint. - LEH			-	
Bldg Imp. - BSE			-	
Bldg Imp. - HSN			2,204.31	
Bldg Imp. - HSS	5,358.20		75,643.00	
Bldg Imp. - JMH			1,800.00	
Bldg Imp. - JTL	230.37		49,339.47	
Bldg Imp. - Lehman			-	
Bldg Imp. - ESE			-	
Bldg Imp. - MSE			-	
Bldg Imp. - RES			67,800.01	
Site Imp. - Trans			-	
Site Imp. - District			-	
Site Imp. - BES			-	
Site Imp. - HSN			2,600.00	
Site Imp. - HSS			80.28	
Site Imp. - JMH			-	
Site Imp. - JTL			361.57	
Site Imp. -SME			7,940.00	
Site Imp. - RES			-	
Site Imp. - LIS			-	
Site Imp. - ESE			53,849.00	
Site Imp. - MSE		5,588.57	-	331,620.88
<b>Ending Balance</b>		\$ 521,631.82		\$ 521,631.82
<b>Cash Summary:</b>				
PLGIT	521,631.82		\$ 521,631.82	
<b>Ending Balance</b>		\$ 521,631.82		\$ 521,631.82

**Bank: 21 PLGIT - Capital Reserve**

Check no.	Check Date	Vendor name and comment	Amount
1099	2/18/2010	DMU ENTERPRISES, INC. BLDG.IMP., HS-S, CONT. SERV.	5,358.20
1100	2/18/2010	FRANTZ'S TOUCH OF COLOR BLDG.IMP.,JTL, EQUIP.	230.37
			----- 5,588.57

End of Report -    8.47.29

**EAST STROUDSBURG AREA SCHOOL DISTRICT  
STATEMENT OF CASH / GENERAL FUND  
February 28, 2010**

	February 28, 2010	July 1 to February 28, 2010
<b>Beginning Balance:</b>	\$ 59,294,103.70	\$ 14,620,135.49
<b>Adjustment to Beginning Balance</b>		
<b>Receipts:</b>		
Earned Income Tax	\$ 220,732.34	1,463,636.64
Occupational Privilege Tax	5,584.92	34,558.93
	\$ 226,317.26	1,498,195.57
<b>Real Estate Transfer Tax:</b>		
Monroe	\$ 22,126.22	307,752.35
Pike	12,987.19	107,265.36
	35,113.41	415,017.71
<b>Delinquent Taxes</b>		
Monroe	\$ 284,202.55	4,210,831.76
Pike	7,908.94	1,684,685.48
	292,111.49	5,895,517.24
<b>Real Estate Taxes:</b>		
East Stroudsburg	\$ 11,946.82	10,388,546.71
Middle Smithfield	58,272.21	32,047,369.45
Pike		5,479,316.42
Smithfield	62,690.05	14,979,678.71
Lehman		18,347,118.57
Porter		1,741,026.11
	132,909.08	82,983,055.97
<b>Interest:</b>		
PLGIT	\$ 1,219.59	11,911.64
PLGIT/PLUS	-	90.91
PLGIT/TERM	-	-
PLGIT/CD's	-	-
PSDLAF	8,959.82	28,864.57
PNC NOW	2,820.10	56,436.60
PNC MMA	5.61	63.17
	13,005.12	97,366.89
<b>ACH State Transfers:</b>		
Access		511,961.63
Basic Ed	\$ 1,475,956.96	6,291,784.37
Alt Ed for Disr Yth		105,201.82
Charter School Tr	54,515.00	218,060.00
DEP		-
DCED Anti Gang Initiative		-
Drivers Ed		-
Dual Enrollment		-
Education Assistance		467,324.25
Grant		25,000.00
Health Reimb		-
Homebound		-
Incarcerated Ed		-
Lieu of Taxes		39,168.60
Colonial IU20 Refund		-
NP Transportation		37,480.19
NSLP Sub		818,618.08
07/08 MCTI Refund		-
PA Accountability Grant		1,369,890.00
Perf Incentives		-
Property Tax Relief		4,349,130.17
PIURTA		115,609.83
Rental Subsidy		924,644.91
Retirement		810,248.52
School Improvement		9,000.00
SD Special Ed Funding		2,143,213.27
SD Transportation		1,765,641.62
Section 1305/1306		-
Social Security	212,896.00	1,804,393.26
Tuition Transfer		-
Vocational Ed		68,043.00
Ward of State		-
WIA Summer Youth	1,743,367.96	19,428.73
		21,893,842.25
<b>Federal Revenue:</b>		
Academic Achievement		2,076.92
ARRA -IDEA		459,757.85
ARRA -Title I Part A Grant	33,590.00	235,130.00
Classrooms for the Future		30,000.00
Drug Free Schools	5,998.40	11,996.80
Eisenhower M&S		-
Summer Flood FEMA		-
Impact Aid		-
IU 20 IDEA	308,733.26	308,733.26
Medical Assistance		-
Pregnant & Parent		11,760.00
Project 720 High School	10,166.63	10,166.63
RIF		-
Title I	123,988.40	346,056.22
Title II	33,649.86	130,797.18
Title III	25,225.84	25,225.84
Title V		-
Title VI		-
	541,352.39	1,571,700.70

**EAST STROUDSBURG AREA SCHOOL DISTRICT  
STATEMENT OF CASH / GENERAL FUND  
February 28, 2010**

	February 28, 2010	July 1 to February 28, 2010
<b>Other Revenue:</b>		
09/10 Tax and Revenue Anticipation Note		10,000,000.00
Refunds		-
Miscellaneous	6,801.69	83,530.09
Donations		1,000.00
Parking Permits/Smoking Fines	145.00	1,295.00
Cell Tower	1,060.90	8,487.20
Use of Facilities	6,125.00	44,686.01
Use of Facilities Deposit		1,000.00
Settlement Proceeds		-
Shawnee Academy	100,081.64	838,265.77
	114,214.23	10,978,264.07
<b>Credit to Expense:</b>		
Wage/Tuition/Jury Duty Reimb	\$ 204.50	26,613.30
Restitutions	314.57	3,951.19
Misc. Expense		166.50
Cafeteria Reimb		25,000.00
Misc. Reimb/Refunds	114,477.26	204,217.81
Custodian/Security Fees	524.77	3,754.79
Donations		27.85
Obligations	178.69	2,968.44
Bond/Const. Fund to GF		1,568,863.46
Capital Reserve to GF		-
Special/Student Activity to GF		856.76
Online Summer School		10,777.00
PayPal to GF		-
Portnoff Fees	2,330.44	112,139.65
MCTI		10,171.00
Shawnee Reconciliation		96,531.84
Blue Cross Pymt/COBRA	17,617.54	144,153.54
	135,647.77	2,200,193.13
<b>TOTAL RECEIPTS</b>		<b>\$ 3,234,038.71</b>
<b>TOTAL RESOURCES</b>		<b>\$ 62,528,142.41</b>
<b>Disbursements:</b>		
Accounts Payable	\$ 3,286,137.30	34,976,783.49
Payroll	3,296,065.03	26,771,102.98
Investment Fees		425.08
Prior Months Voids/Adj	(894.73)	(73,763.68)
Accrued Interest		-
1998A GOB Principal & Int		-
1998AA GOB Principal & Int		-
2000 GOB Principal & Int		-
2001 GOB Principal & Int.		-
2001A GOB Principal & Int.		-
2001AA GOB Principal & Int.		256,496.25
2002 GOB Principal & Int		-
2002A GOB Principal & Int.		1,239,220.00
2003 GOB Principal & Int		263,085.63
2003A GOB - Principal & Int		-
2004 GOB Principal & Int		185,571.25
2004A GOB Principal & Int		168,640.63
2005 GOB Principal & Int		-
2005A GOB Principal & Int		366,826.26
2006 GOB Principal & Int		-
2007 GOB Principal & Int		-
2007 GON Principal & Int		-
2007A GOB Principal & Int		-
2008 GOB Principal & Int		806,441.25
2009A GOB Principal & Int		115,614.16
GOB CP \$37.5M		-
Blue Cross Payment (EBTEP)	1,327,931.08	9,358,252.69
Blue Cross Payment - Pioneer Credit Recovery Inc.		10,461.35
Due to/from Capital Projects		-
Due to/from Capital Reserves		250,000.00
96 VRLP \$7M Principal & Int	363,357.60	394,060.71
96 VRLP \$10M Principal & Int	535,814.86	578,486.37
T.R.A.N. & Interest		10,079,733.33
Bus Buy-Back (Wollington)		2,686,120.00
<b>Balance:</b>		<b>\$ 8,808,411.14</b>
		<b>\$ 53,719,731.27</b>
<b>CASH SUMMARY:</b>		
PNC Bank - NOW	\$ 11,565,898.11	11,565,898.11
PNC Bank - MMA	36,575.15	36,575.15
PSDLAF	25,111,170.26	25,111,170.26
PLGIT	15,971,236.89	15,971,236.89
PLGIT/PLUS	42,850.86	42,850.86
PLGIT/TERM	-	-
PLGIT/CD	992,000.00	992,000.00
<b>Balance:</b>		<b>\$ 53,719,731.27</b>
		<b>\$ 53,719,731.27</b>

**EAST STROUDSBURG AREA SCHOOL DISTRICT  
CAPITAL PROJECTS - BOND FUND - 2009-2010**

**Feb-10**

DATE	PNC CONST	2008 PLGIT	TOTAL
Beg Bal	\$ 99,716.38	\$ 8,779,053.69	\$ 8,878,770.07
ADJ TO BEG BAL			\$ -
Deposit	\$ 30.00		\$ 30.00
Transfers	\$ 862,217.87	\$ (862,217.87)	\$ -
Interest	\$ 42.34	\$ 1,583.49	\$ 1,625.83
Expense	\$ (868,013.05)		\$ (868,013.05)
End Bal	\$ 93,993.54	\$ <del>7,913,419.31</del>	\$ 8,012,412.85

Mar 11, 2010

001 East Stroudsburg Area School District  
STATEMENT OF INCOME  
For the Period Ending January 31, 2010

CAFETERIA FUND

	Current Period	Year-to-Date
REVENUE FROM LOCAL SOURCES		
EARNINGS ON INVESTMENTS		
INTEREST ON INVESTMENTS	83.95	910.82
	-----	-----
TOTAL EARNINGS ON INVESTMENTS	83.95	910.82
	-----	-----
REVENUE FROM OPERATIONS		
SALES, LUNCH - PAID	78,881.70	407,328.09
SALES, LUNCH - REDUCED	4,559.60	23,221.60
SALES, BREAKFAST - PAID	5,461.35	29,342.60
SALES, BREAKFAST - REDUCED	742.20	4,149.00
SALES, ADULT LUNCH	3,922.65	20,163.05
SALES, A LA CARTE LUNCH	70,587.09	407,921.70
MISCELLANEOUS-PEPSI COMMISSION	254.71	1,174.85
MISC. WEBSITE COMMISSION	1,195.00	6,480.00
SALES, IN-HOUSE-EVENTS	3,806.46	15,810.74
	-----	-----
TOTAL SALES	169,410.76	915,591.63
	-----	-----
TOTAL LOCAL REVENUE	169,494.71	916,502.45
	-----	-----
REVENUE FROM STATE SOURCES		
STATE SUBSIDY	15,372.16	76,976.33
STATE SUBSIDY -SOCIAL SECURITY	3,875.00	20,229.93
STATE SUBSIDY -RETIREMENT	2,272.26	12,564.33
	-----	-----
TOTAL STATE REVENUE	21,519.42	109,770.59
	-----	-----
REVENUE FROM FEDERAL SOURCES		
FEDERAL SUBSIDY	160,186.68	817,134.28
	-----	-----
TOTAL FEDERAL REVENUE	160,186.68	817,134.28
	-----	-----
INTERFUND TRANSFERS		
	-----	-----
TOTAL INTERFUND TRANSFERS	.00	.00
	=====	=====
TOTAL CAFETERIA REVENUE	\$351,200.81	\$1,843,407.32
	=====	=====
EXPENSES OF OPERATIONS		
Salary, Manager	2,907.51	35,754.75



Mar 11, 2010

001 East Stroudsburg Area School District  
STATEMENT OF INCOME  
For the Period Ending January 31, 2010

CAFETERIA FUND

	Current Period	Year-to-Date
SALARIES, WORKERS	97,457.20	492,165.64
MEDICAL INSURANCE	42,077.18	274,737.79
LIFE INSURANCE	558.75	3,969.25
LTD INSURANCE	240.76	1,708.32
FICA OASDI	6,281.03	32,791.16
FICA HI	1,468.96	7,668.67
RETIREMENT	4,544.51	25,128.64
UNEMPLOYMENT	1,094.30-	369.50
WORKERS COMPENSATION	959.23	5,060.19
PROFESSIONAL CONTRACT SERVICES	.00	495.00
CONTRACT MAINTENANCE	2,543.06	9,804.45
MAINTENANCE/REPAIRS	1,173.57	8,844.22
LEASE EXPENSE	.00	340.69
AUTO INSURANCE	.00	946.04
CONF/TRAVEL/MILEAGE	211.20	402.05
SUPPLIES, NON-FOOD	10,973.94	59,606.95
FUEL	224.44	1,182.64
Food Purchases	132,347.97	564,832.89
MILK PURCHASES	21,043.34	94,937.83
DISCOUNT ON FOOD & SUPPLIES	4,808.30-	11,168.20-
DEPRECIATION OF EQUIPMENT	1,418.33	9,928.35
EQUIPMENT, NEW	.00	1,070.00
PREPAY FEES	706.54	3,660.12
	-----	-----
TOTAL FOOD SERVICE EXPENSES	\$321,234.92	\$1,624,236.94
	=====	=====
Net Income or (Loss)	<u>\$ 29,965.89</u>	<u>\$ 219,170.38</u>

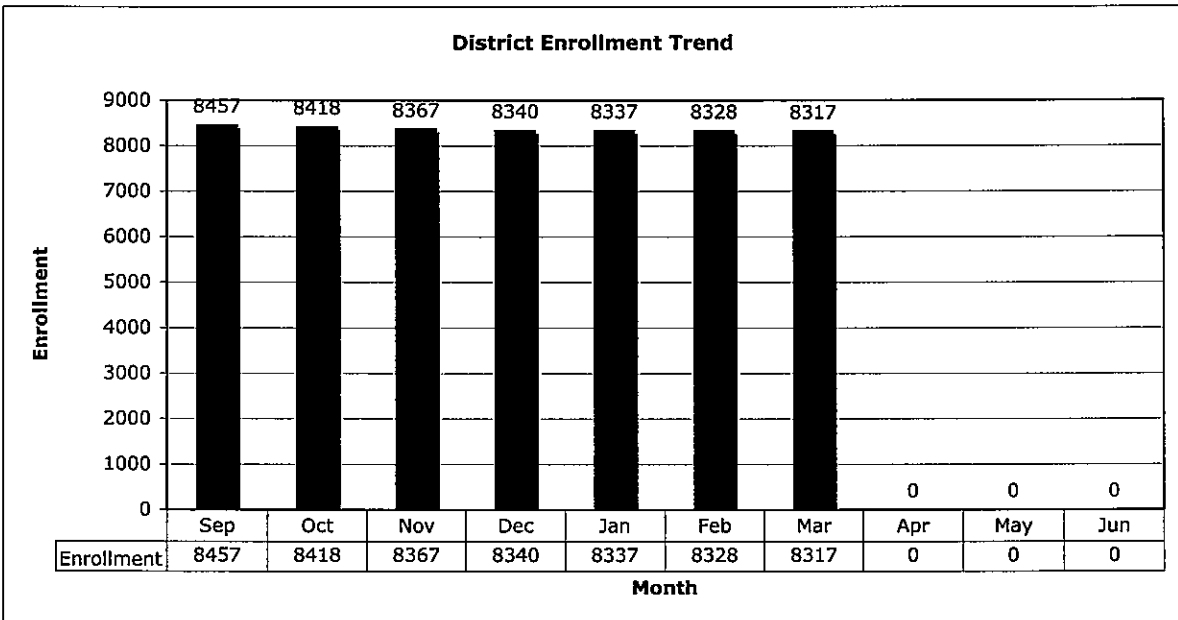
Bank: 45 PNC BANK  
Check

Check no.	Date	Vendor name and comment	Amount
103084	1/07/2010	REINHART FOOD SERVICE 12/21/09-12/25/09-HSS FOOD	17,613.42
103085	1/07/2010	REINHART FOOD SERVICE 12/21/09-12/25/09-HSN FOOD	18,507.85
103086	1/14/2010	MARIANNE BRIDGES 12/1/09-12/31/09	211.20
103087	1/14/2010	BUTTER KRUST BAKING CO. 12/1/09-12/31/09	1,980.22
103088	1/14/2010	ECOLAB 12/1/09-12/31/09	9,698.96
103089	1/14/2010	FEESER'S FOOD DISTRIBUTORS 12/1/09-12/31/09	9,048.44
103090	1/14/2010	FRITO-LAY, INC. 12/1/09-12/31/09	3,759.14
103091	1/14/2010	FULLER PAPER COMPANY 12/1/09-12/31/09	406.94
103092	1/14/2010	SHERI HANOMAN PLAYER 12/1/09-12/31/09	14.20
103093	1/14/2010	NARDONE BROTHERS BAKING CO. 12/1/09-12/31/09	2,484.30
103094	1/14/2010	NORTHEAST PENN MECHANICAL INC. 12/1/09-12/31/09	1,173.57
103095	1/14/2010	OFFICE DIRECT, INC. 12/1/09-12/31/09	67.99
103096	1/14/2010	PEPSI-COLA 12/1/09-12/31/09	5,811.10
103097	1/14/2010	POCONO MOUNTAIN DAIRIES 12/1/09-12/31/09	21,043.34
103098	1/14/2010	TASTY BAKING COMPANY 12/1/09-12/31/09	3,556.60
103099	1/14/2010	L.E. WALTER & SONS 12/1/09-12/31/09	5,549.70
103100	1/15/2010	REINHART FOOD SERVICE 12/28/09-1/1/10	1,298.09
103101	1/22/2010	REINHART FOOD SERVICE 1/11/10-1/15/10	9,178.68
103102	1/29/2010	REINHART FOOD SERVICE 1/18/10-1/22/10	19,813.18
			----- 131,216.92

End of Report - 10.47.31

East Stroudsburg Area School District  
Enrollment Trend Summary

	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
<b>2009-2010 School Year</b>										
Bushkill Elementary	637	619	619	612	610	604	605	0	0	0
East Stroudsburg Elementary	795	792	791	786	786	793	797	0	0	0
High School - North	1362	1336	1316	1305	1305	1299	1284	0	0	0
High School - South	1529	1531	1504	1485	1483	1482	1478	0	0	0
JM Hill Elementary	350	353	353	361	358	364	369	0	0	0
JT Lambert Intermediate	1043	1039	1039	1042	1044	1038	1040	0	0	0
Lehman Intermediate	897	882	870	870	872	866	863	0	0	0
Middle Smithfield Elementary	622	618	611	602	599	599	604	0	0	0
Resica Elementary	597	591	590	596	596	592	593	0	0	0
Smithfield Elementary	326	331	330	329	331	333	334	0	0	0
Cyber/Charter Schools	162	174	186	188	191	189	189	0	0	0
Other*	137	152	158	164	162	169	161	0	0	0
<b>TOTAL</b>	<b>8457</b>	<b>8418</b>	<b>8367</b>	<b>8340</b>	<b>8337</b>	<b>8328</b>	<b>8317</b>			



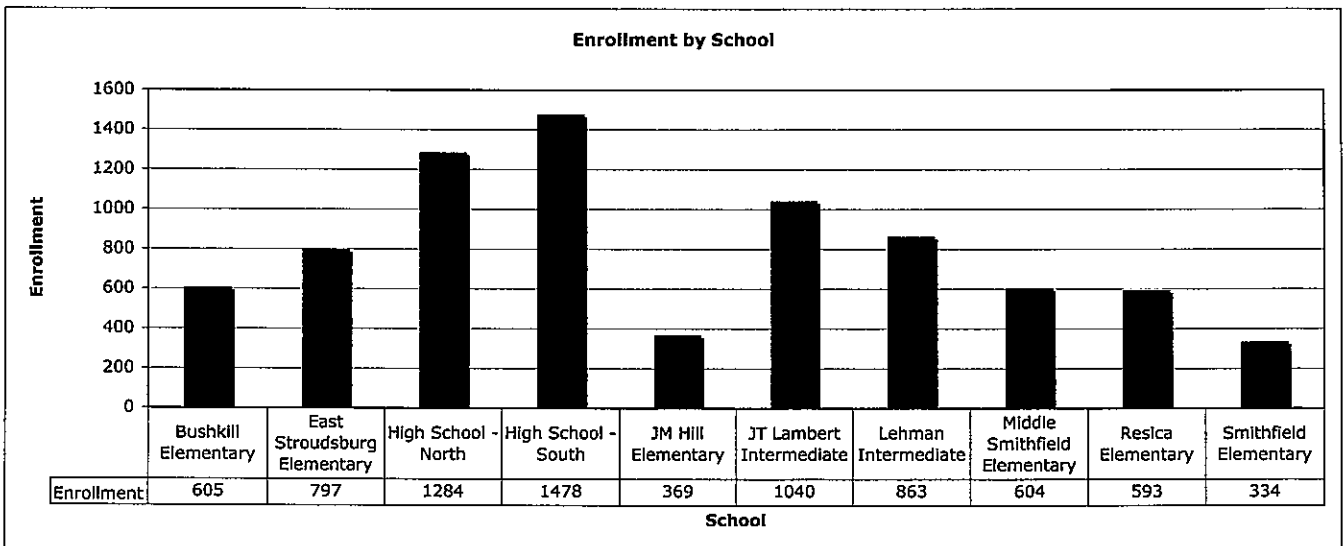
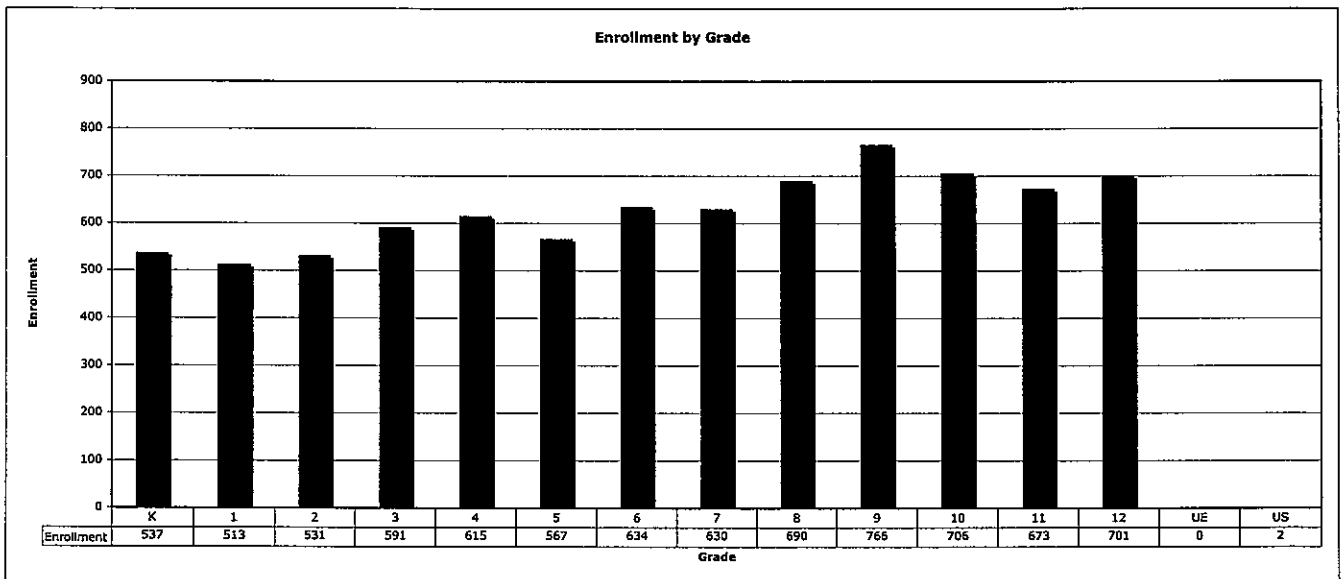
**\* The Category Other includes:**

- Ashler Manor
- Behavioral Health Associates
- Chester City Prison
- Colonial IU # 20
- Cornell Abraxis
- Deveraux Kanner Center
- George Jr. Republic (Grove)
- Glen Mills School
- Graham Academy
- Jefferson Center
- Kidspace (Tutorial)
- La Sa Quik
- Laurel Youth Service
- Mercy School
- Mid Atlantic Youth Service
- Monroe County Jail
- Northwestern Academy
- Out of District Awaiting Placement
- Pike County Corrections
- Pittsburgh Job Corps
- Shawnee Academy
- Susquehanna House
- The Summit Academy
- Vision Quest (Waynes)
- Youth Forestry # 3
- Youth Services Agency

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East Stroudsburg Area School District  
District Enrollment Summary

	K	1	2	3	4	5	6	7	8	9	10	11	12	UE	US	TOTAL
Bushkill Elementary	101	93	96	102	108	105										605
East Stroudsburg Elementary	115	129	106	140	174	133										797
High School - North										332	327	290	334		1	1284
High School - South										415	363	352	348			1478
JM Hill Elementary	57	62	59	69	62	60										369
JT Lambert Intermediate							328	344	368							1040
Lehman Intermediate							292	267	303						1	863
Middle Smithfield Elementary	82	83	103	106	121	109										604
Resica Elementary	105	86	92	116	92	102										593
Smithfield Elementary	62	52	63	51	51	55										334
Cyber/Charter Schools	15	8	12	7	7	3	14	19	19	19	16	31	19			189
Other*																161
<b>TOTAL</b>	<b>537</b>	<b>513</b>	<b>531</b>	<b>591</b>	<b>615</b>	<b>567</b>	<b>634</b>	<b>630</b>	<b>690</b>	<b>766</b>	<b>706</b>	<b>673</b>	<b>701</b>	<b>0</b>	<b>2</b>	<b>8317</b>



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