

**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: PROGRAMS

TITLE: DISCIPLINE OF STUDENTS WITH DISABILITIES

ADOPTED: August 19, 2002

REVISED: October 18, 2010

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES	
<p>1. Purpose — Title 22 — Sec. 14.133</p>	<p>When necessary, behavior support programs shall be developed and maintained for students with disabilities in order to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors.</p> <p>Students with disabilities who engage in inappropriate behavior, disruptive or prohibited activities and/or actions injurious to themselves or others shall be disciplined in accordance with their Individualized Education Program (IEP), behavior support plan, and Board policy.</p>
<p>2. Authority — 20 U.S.C. — Sec. 1400 et seq — 34 CFR — 300.519-300.529 — Title 22 — Sec. 14.143</p>	<p>The Board directs that the district shall comply with provisions of the Individuals With Disabilities Education Act (IDEA) and federal and state regulations when disciplining students with disabilities for violations of district policy or school rules and regulations. No student with a disability shall be expelled if the student's particular misconduct is a manifestation of his/her disability.</p>
<p>3. Guidelines — Title 22 — Sec. 14.143</p> <p>— Title 22 — Sec. 14.143</p> <p>— 34 CFR — 300.524 — Pol. 218, 233</p> <p>— 34 CFR — 300.521, 300.522</p>	<p>A student with a disability may be suspended for ten (10) consecutive and fifteen (15) cumulative days of school per school year, regardless of whether the student's behavior is a manifestation of his/her disability.</p> <p>Any removal from school is a change of placement for a student identified with mental retardation.</p> <p>A student with a disability whose behavior is not a manifestation of his/her disability may be expelled pursuant to district policy and procedures.</p> <p>A hearing officer may order removal of a student with a disability to an alternative setting for forty five (45) days where the district demonstrates by substantial evidence that maintaining the student's current placement is substantially likely to result in injury to the student or others.</p>

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<p>— 34 CFR — 300.527, 300.528</p>	<p>Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the district did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the evaluation shall be expedited.</p> <p><u>Weapons Violations</u></p>
<p>— 34 CFR — 300.520 — 18 U.S.C. — Sec. 930(g)</p>	<p>A student with a disability who carries a weapon to school or a school function may be removed from his/her current placement. The student shall be placed in an appropriate interim alternative educational setting for no more than forty five (45) days.</p> <p><u>Drugs/Controlled Substances Violations</u></p>
<p>— 34 CFR — 300.520</p>	<p>A student with a disability who knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school or a school function may be removed from his/her current placement. The student shall be placed in an appropriate interim alternative educational setting for no more than forty five (45) days.</p> <p>References:</p> <p>Individuals With Disabilities Act — 20 U.S.C. Sec. 1400 et seq</p> <p>Individuals With Disabilities Act Federal Regulations — Part 300, Sec. 300.519-300.529</p> <p>Title 18, U.S.C. Sec. 930</p> <p>State Board of Education Regulations — 22 PA Code Sec. 14.133, 14.143</p>

<u>113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES</u>	
<p><u>1. Purpose</u> <u>Title 22</u> <u>Sec. 14.133</u> <u>Pol. 113, 113.2</u></p>	<p><u>The district shall develop and implement positive Behavior Support Plans and programs for students with disabilities who require specific interventions to address behaviors that interfere with learning.</u></p>
<p><u>Title 22</u> <u>Sec. 14.133,</u> <u>14.143</u> <u>34 CFR</u> <u>Sec. 300.530</u> <u>Pol. 218, 233</u></p>	<p><u>Students with disabilities who violate the Code of Student Conduct, or engage in inappropriate behavior, disruptive or prohibited activities and/or actions injurious to themselves or others, which would typically result in corrective action or discipline of students without disabilities, shall be disciplined in accordance with state and federal laws and regulations and Board policy and, if applicable, their Individualized Education Program (IEP) and Behavior Support Plan.</u></p>
<p><u>2. Definitions</u> <u>Pol. 113</u></p>	<p><u>Students with disabilities - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.</u></p>
<p><u>Title 22</u> <u>Sec. 12.6</u> <u>Pol. 233</u></p>	<p><u>Suspensions from school - disciplinary exclusions from school for a period of one (1) to ten (10) consecutive school days.</u></p>
<p><u>Title 22</u> <u>Sec. 12.6</u> <u>Pol. 233</u></p>	<p><u>Expulsions from school - disciplinary exclusions from school by the Board for a period exceeding ten (10) consecutive school days and may include permanent exclusion from school.</u></p>
<p><u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.530(g)</u></p>	<p><u>Interim alternative educational settings - removal of a student with a disability from his/her current placement. Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting.</u></p>
<p><u>3. Authority</u> <u>Title 22</u> <u>Sec. 14.143</u> <u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.530</u></p>	<p><u>The Board directs that the district shall comply with provisions and procedural safeguards of the Individuals With Disabilities Education Act (IDEA) and federal and state regulations when disciplining students with disabilities for violations of Board policy or district rules or regulations. No student with a disability shall be subjected to a disciplinary change in placement if the student's particular misconduct is a manifestation of his/her disability. However, under certain circumstances a student may be placed in an interim alternative educational setting by school personnel or the IEP team could, if appropriate, change the student's educational placement to one which is more restrictive than the placement where the misconduct occurred.</u></p>

<p><u>Title 22</u> <u>Sec. 12.6(e)</u> <u>20 U.S.C.</u> <u>Sec. 1412(a)</u> <u>34 CFR</u> <u>Sec. 300.530(b),</u> <u>(d)</u></p>	<p><u>Provision Of Education During Disciplinary Exclusions</u></p> <p><u>During any period of expulsion, or suspension from school for more than ten (10) cumulative days in a year, or placement in an interim alternative educational setting for disciplinary reasons, a student with a disability shall continue to receive a free and appropriate education, in accordance with law.</u></p>
<p>4. Guidelines</p> <p><u>Title 22</u> <u>Sec. 12.6, 14.143</u> <u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.530,</u> <u>300.536</u></p>	<p><u>Suspension From School</u></p> <p><u>A student with a disability may be suspended for ten (10) consecutive and fifteen (15) cumulative days of school per school year, for the same reasons and duration as a student without a disability. Such suspension shall not constitute a change in the student's educational placement. Also, use of interim alternative educational settings permitted by law does not constitute a change in educational placement for these purposes.</u></p>
<p><u>Title 22</u> <u>Sec. 14.143</u> <u>34 CFR</u> <u>Sec. 300.530</u></p>	<p><u>Changes In Educational Placement/Manifestation Determinations</u></p> <p><u>For disciplinary exclusions which constitute a change in educational placement, the district shall first determine whether the student's behavior is a manifestation of his/her disability. Expulsion, or exclusion from school for more than fifteen (15) cumulative days in a year, or patterns of suspensions for substantially identical behaviors constitute changes in educational placements requiring a manifestation determination. For students with mental retardation, any disciplinary suspension or expulsion is a change in educational placement.</u></p>
<p><u>Title 22</u> <u>Sec. 14.143</u> <u>34 CFR</u> <u>Sec. 300.530(c)</u> <u>Pol. 218, 233</u></p>	<p><u>A student with a disability whose behavior is not a manifestation of his/her disability may be disciplined in accordance with Board policy, district rules and regulations in the same manner and to the same extent as students without disabilities.</u></p>
<p><u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.532</u></p>	<p><u>Parent/Guardian Appeals From Disciplinary Actions/Request For Hearing By District For Students Who Are A Danger To Themselves Or Others</u></p> <p><u>A due process hearing may be requested by a parent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the district if the district believes that the current placement is substantially likely to result in injury to the student or others. On parent/guardian appeal, or when the district requests a due process hearing, the hearing officer may return the student to the placement from which s/he was removed or order his/her removal to an appropriate interim alternative educational setting for up to forty-five (45) school days if the hearing officer determines that maintaining the child's current</u></p>

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<p><u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.533</u></p>	<p><u>removal to an appropriate interim alternative educational setting for up to forty-five (45) school days if the hearing officer determines that maintaining the child's current placement is substantially likely to result in an injury to the student or others.</u></p> <p><u>Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the district and the parent/guardian agree otherwise.</u></p>
<p><u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.534</u></p>	<p><u>Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the district did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the evaluation shall be expedited.</u></p>
	<p><u>Administrative Removal To Interim Alternative Educational Setting For Certain Infractions</u></p>
<p><u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.530(g)</u></p>	<p><u>School personnel may remove a student with a disability, including mental retardation, to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability if the student:</u></p>
<p><u>18 U.S.C.</u> <u>Sec. 930</u> <u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.530(i)</u> <u>Pol. 218.1</u></p>	<p><u>1. Carries a weapon to or possesses a weapon at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, weapon is defined as a weapon, device, instrument, material, or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than two and one-half (2 ½) inches in length.</u></p>
<p><u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>21 U.S.C.</u> <u>Sec. 812(c)</u> <u>34 CFR</u> <u>Sec. 300.530(i)</u> <u>Pol. 227</u></p>	<p><u>2. Knowingly possesses or uses illegal drugs, as defined by law, or sells or solicits the sale of a controlled substance, as defined by law, while at school, on school property, or at school functions under the jurisdiction of the district.</u></p>
<p><u>18 U.S.C.</u> <u>Sec. 1365(h)(3)</u> <u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.530(i)</u></p>	<p><u>3. Has inflicted serious bodily injury upon another person while at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, serious bodily injury means bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement, or protracted loss or impairment of the function of a bodily member, organ or mental faculty.</u></p>

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<p><u>20 U.S.C.</u> <u>Sec. 1415(k)</u> <u>34 CFR</u> <u>Sec. 300.535</u></p>	<p><u>Referral To Law Enforcement</u></p> <p><u>The district shall report crimes committed by a student with a disability to the appropriate authorities in the same manner as it reports crimes committed by students without disabilities.</u></p> <p><u>References:</u></p> <p><u>School Code – 24 P.S. Sec. 510</u></p> <p><u>State Board of Education Regulations – 22 PA Code Sec. 12.6, 14.133, 14.143</u></p> <p><u>Crimes Code, Possession of Firearms and Dangerous Weapons –</u> <u>18 U.S.C. Sec. 930</u></p> <p><u>Crimes Code, Definition, Serious Bodily Injury – 18 U.S.C. Sec. 1365(h)(3)</u></p> <p><u>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</u></p> <p><u>Controlled Substances Act – 21 U.S.C. Sec. 812</u></p> <p><u>Individuals With Disabilities Education, Title 34, Code of Federal Regulations –</u> <u>34 CFR Part 300</u></p> <p><u>Board Policy – 113, 113.2, 218, 218.1, 227, 233</u></p> <p style="text-align: right;">PSBA Revision 9/09</p>
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: BEHAVIOR
MANAGEMENTSUPPORT

ADOPTED: August 19, 2002

REVISED: July 21, 2003
October 18, 2010

<p>1. Purpose Title 22 Sec. 14.133, 14.145 20 U.S.C. Sec. 1414(d) 34 CFR Sec. 300.114, 300.324(a)</p>	<p style="text-align: center;">113.2. BEHAVIOR MANAGEMENTSUPPORT</p> <p><u>Students with disabilities shall be educated in the least restrictive environment and shall only be placed in settings other than the regular education class when the nature or severity of the student's disability is such that education in the regular education class with the use of appropriate supplementary aids and services cannot be achieved satisfactorily. The IEP team for a student with disabilities shall develop a positive behavior support plan if the student requires specific intervention to address behavior that interferes with learning. The identification, evaluation, and plan or program shall be conducted and implemented in accordance with state and federal law and regulations.</u></p> <p>The Board recognizes the importance of maintaining an orderly school environment that will afford all students an opportunity to achieve academically in a manner commensurate with their ability levels. To this end, the Board realizes that appropriate, effective behavior management techniques may at times need to be instituted in order to maintain a safe school environment that is conducive to the learning process. Thus, the Board enacts this policy to ensure that school district staff use appropriate behavior management techniques and that, for each eligible or thought to be eligible student who exhibits behavior problems which interfere with his/her ability to learn, the IEP team develops a plan that provides for an appropriate program of behavior management. The purpose of this policy and its implementing guidelines is to ensure adherence by all staff to the requirements of state and federal law as they exist at the time of the adoption of this policy and its implementing guidelines and as they may from time to time be amended and interpreted by the courts and various administrative agencies.</p>
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<p>2. Authority <u>Title 22</u> <u>Sec. 14.133</u> <u>20 U.S.C.</u> <u>Sec. 1414(d),</u> <u>1415(k)</u> <u>34 CFR</u> <u>Sec. 300.34(c),</u> <u>300.324(a),</u> <u>300.530(d),</u> <u>(f)</u> <u>Pol. 113, 113.1,</u> <u>113.3</u></p>	<p><u>The Board directs that the district's behavior support programs shall be based on positive rather than negative behavior techniques to ensure that students shall be free from demeaning treatment and unreasonable use of restraints or other aversive techniques. The use of restraints shall be considered a measure of last resort and shall only be used after other less restrictive measures, including de-escalation techniques. Behavior support programs and plans shall be based on a functional assessment of behavior and shall include a variety of research-based techniques to develop and maintain skills that will enhance students' opportunity for learning and self-fulfillment.</u></p> <p>The Board intends that the application of behavior management rules and procedures be applied to students with disabilities in a nondiscriminatory manner and in full compliance with the requirements of state and federal law. The Board intends with this policy neither to confer upon students and their parent(s)/guardian(s) any greater right than they enjoy under state and federal law nor to impose upon the district any greater limitations or duties than are imposed by state and federal law. Nothing in this policy should be construed in a manner inconsistent with this intent. To the extent that any portion of this policy or the implementing guidelines is inconsistent with such laws as they now or shall hereafter exist, such portion shall be deemed null and void without prejudice to the unaffected provisions.</p> <p>The Superintendent has the primary responsibility for ensuring that school district behavior management programming is in accordance with the School Code for the training of personnel in the use of specific procedures, methods and techniques, and for having a written policy on the use of behavior management techniques.</p>
<p>3. Definitions <u>Title 22</u> <u>Sec. 14.133</u></p>	<p>The following words and terms used in this policy shall have the following these meanings, unless the context clearly indicates otherwise:</p> <p>Aversive techniques – Deliberate activities designed to establish a negative association with a specific behavior.</p> <p>Behavior management support – The development, change and maintenance of selected behaviors through the systematic application of behavior change techniques.</p> <p><u>Behavior Support Plan or Behavior Intervention Plan</u> - <u>plan for students with disabilities who require specific intervention to address behavior that interferes with learning. A positive Behavior Support Plan shall be developed by the IEP team, be based on a functional behavioral assessment, and become part of the individual student's IEP. These plans must include methods that use positive reinforcements, other positive techniques and related services required to assist a student with a disability to benefit from special education.</u></p>

Positive techniques – Methods which utilize positive reinforcement to shape a student's behavior, ranging from the use of positive verbal statements as a reward for good behavior to specific tangible rewards.

~~**Restraints** – Devices and techniques designed and used to control acute or episodic aggressive behaviors or to control involuntary movements or lack of muscular control due to organic causes or conditions. The term includes physical and mechanical restraints.~~

~~Behavior management programs include a variety of techniques to develop and maintain skills that will enhance an individual student's or young child's opportunity for learning and self fulfillment. Potential causes of behavior problems, such as physical or medical conditions, environmental factors, staffing and program concerns, shall be reviewed and addressed prior to development of a behavior management program.~~

~~For each eligible or thought to be eligible student who exhibits behavior problems which interfere with his/her ability to learn, including students identified as seriously emotionally disturbed, the IEP shall include provisions for a program of behavior management in accordance with Pennsylvania Department of Education Standards, and law. Positive rather than negative measures shall form the basis of a behavior management program. The types of intervention chosen for a particular student shall be the least intrusive necessary and shall be in accordance with law. Aversive techniques, restraints or disciplinary procedures may not be used as a substitute for a behavior management program.~~

~~Positive techniques for the development, change and maintenance of selected behaviors shall be attempted prior to the use of more intrusive or restraining measures.~~

- application of physical force, with or without the use of any device, designed to restrain free movement of a student's body, excluding the following:

1. Briefly holding a student, without force, to calm or comfort him/her.
2. Guiding a student to an appropriate activity.
3. Holding a student's hand to escort him/her safely from one area to another.
4. Hand-over-hand assistance with feeding or task completion.
5. Techniques prescribed by a qualified medical professional for reasons of safety or for therapeutic or medical treatment, as agreed to by the student's parents/guardians and specified in the IEP.

<p>Pol. 113</p> <p>4. Delegation of Responsibility</p> <p>5. Guidelines <u>Title 22</u> <u>Sec. 14.133</u> <u>34 CFR</u> <u>Sec. 300.324(a)</u></p>	<p><u>6. Mechanical restraints governed by this policy, such as devices used for physical or occupational therapy, seatbelts in wheelchairs or on toilets used for balance and safety, safety harnesses in buses, and functional positioning devices.</u></p> <p><u>Seclusion - confinement of a student in a room, with or without staff supervision, in order to provide a safe environment to allow the student to regain self-control.</u></p> <p><u>Students with disabilities - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.</u></p> <p><u>The Superintendent has the primary responsibility for ensuring that school district behavior management programming is in accordance with the School Code for the training of personnel in the use of specific procedures, methods and techniques, and for having a written policy on the use of behavior management techniques.</u> <u>The Superintendent or designee shall ensure that this Board policy is implemented in accordance with federal and state laws and regulations.</u></p> <p><u>The Superintendent or designee shall provide regular training, and retraining as needed, of staff in the use of specific procedures, methods and techniques, including restraints and seclusions, that will be used to implement positive behavior supports or interventions in accordance with students' IEPs and Board policy.</u></p> <p><u>The Superintendent or designee shall maintain and report data on the use of restraints, as required. Such report shall be readily available for review during the state's cyclical compliance monitoring. Procedures shall be established requiring reports be made to the district by entities educating students with disabilities who attend programs or classes outside the district, including private schools, agencies, intermediate units and vocational schools.</u></p> <p><u>Development of a separate Behavior Support Plan is not required when appropriate positive behavioral interventions, strategies and supports can be incorporated into a student's IEP.</u></p> <p><u>When an intervention is necessary to address problem behavior, the types of intervention chosen for a student shall be the least intrusive necessary.</u></p>
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<p><u>Title 22</u> <u>Sec. 14.133</u></p>	<p><u>Physical Restraints</u></p> <p>Restraints to control acute or episodic aggressive behavior may be used only when the student has been determined by school district staff to be acting in a manner that is presents a clear and present danger to himself/herself, to the student, other students or to employees, and only when less restrictive measures and techniques have proven to be or are less effective. The use of restraints to control the aggressive behavior of an eligible or thought to be eligible student shall cause a meeting of the IEP team to review the current IEP for appropriateness and effectiveness. The use of restraints may not be included in the IEP employed as punishment for the convenience of staff or as a substitute for an educational program.</p>
<p><u>Title 22</u> <u>Sec. 14.133</u></p>	<p><u>The Building Administrator or designee shall notify the parent/guardian and Director of Special Education as soon as practicable of the use of restraints to control the aggressive behavior of the student and shall convene a meeting of the IEP team within ten (10) school days of the use of restraints, unless the parent/guardian, after written notice, agrees in writing to waive the meeting. At this meeting, the IEP team shall consider whether the student needs a functional behavioral assessment, re-evaluation, a new or revised positive Behavior Support Plan, or a change of placement to address the inappropriate behavior.</u></p>
<p><u>Title 22</u> <u>Sec. 14.133</u></p>	<p><u>The use of restraints shall not be included in the IEP for the convenience of staff, as a substitute for an educational program, or employed as punishment. Restraints may be included in an IEP only if:</u></p> <ol style="list-style-type: none"> <u>1. The restraint is used with specific component elements of a positive Behavior Support Plan.</u> <u>2. The restraint is used in conjunction with teaching socially appropriate alternative skills or behaviors.</u> <u>3. Staff are authorized to use the restraint and have received appropriate training.</u> <u>4. Behavior Support Plan includes efforts to eliminate the use of restraints.</u>
<p><u>Title 22</u> <u>Sec. 14.133</u></p>	<p><u>Mechanical Restraints</u></p> <p><u>Mechanical restraints, which are used to control involuntary movement or lack of muscular control of students when due to organic causes or conditions, may be employed only when specified by an IEP and as determined by a medical professional qualified to make the determination, and as agreed to by the student's parent(s)/guardian(s). Mechanical restraints shall prevent a student from injuring himself/herself or others or promote normative body positioning and physical functioning.</u></p>

Mechanical restraints shall prevent a student from injuring him/herself or others or promote normative body positioning and physical functioning.

Seclusion

The district permits involuntary seclusion of a student in accordance with the student's IEP or in an emergency to prevent immediate or imminent injury to the student or others, but the seclusion must be the least restrictive alternative.

~~The school district will ensure that behavior management programs are in accordance with state regulations, including the training of personnel for the use of specific procedures, methods and techniques, and for obtaining parental consent prior to the use of highly restraining or intrusive procedures.~~

Aversive Techniques

The following aversive techniques of handling behavior are considered inappropriate and may not be used in educational programs:

1. Corporal punishment.
2. Punishment for a manifestation of a student's disability.
3. Locked rooms, locked boxes, other locked structures or spaces from which the student cannot readily exit.
4. Noxious substance.
5. Deprivation of basic human rights, such as withholding meals, water or fresh air.
6. ~~Serial s~~Suspensions constituting a pattern as defined in state regulations.
7. Treatment of a demeaning nature.
8. Electric Shock
9. Methods implemented by untrained personnel.
10. ~~Methods, which have not been outlined in the school district's plan.~~Prone restraints, which are restraints by which a student is held face down on the floor.

~~To the extent consistent with federal and state special education regulations, school disciplinary procedures may be applied to eligible or thought to be~~

Title 22
Sec. 14.143

~~eligible students who violate school policy as per the school code of conduct, Board policy and/or any other applicable Board policy unless stated otherwise in the student's IEP.~~

Referral To Law Enforcement

Title 22
Sec. 14.133

Subsequent to a referral to law enforcement, an updated functional behavioral assessment and Behavior Support Plan shall be required for students with disabilities who have Behavior Support Plans at the time of such referral.

Title 22
Sec. 14.133

If, as a result of such referral, the student is detained or otherwise placed in a residential setting located outside the district, the Director of Special Education or designee shall ensure that the responsible school district or intermediate unit is informed of the need to update the student's functional behavioral assessment and Behavior Support Plan.

References:

State Board of Education Regulations – 22 PA Code Sec. 14.133, 14.143, 14.145

Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.

Individuals With Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300

Pennsylvania Training and Technical Assistance Network, Questions and Answers on the Restraint Reporting Requirements and System, June 2009 – www.pattan.net

Board Policy – 000, 113, 113.1, 113.3

PSBA Revision 9/09

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

10411:58 RCVD

Dispatch Order #:

SEP 09 2010

EAST STROUDSBURG AREA SCHOOL DISTRICT
FIELD TRIP REQUEST FORM

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 Notre Dame HS GROUP Gr 12 REQUESTOR Mr Lyons

DESTINATION Fatima Ctr, Dalton PA GRADE(S)/LEVEL(S) 12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 11-11-10 PLACE OF DEPARTURE (Be Specific) NDHS - new bldg

NUMBER OF STUDENTS MAKING TRIP 61 NUMBER OF SCHOOL BUSES NEEDED 2

BUS ARRIVAL TIME (For pre-departure preparation) 8:30 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 8:45 AM

RETURN TIME (When bus(es) arrive back at school for other duties) drop off students @ Ctr.

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

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:

*Invoice
Notre Dame HS*

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

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: _____

SIGNATURE -- Staff Member Making Request [Signature] DATE 9-07-10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE _____

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____

* As is applicable

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9/9/10

SIGNATURE -- Superintendent [Signature] DATE SEP 10 2010

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

09-09-10A11:58 RCVD

Dispatch Order #: _____

SEP 09 2010

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

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 Notre Dame HS GROUP Gr 12 REQUESTOR Mr Lyons

DESTINATION Fatima Ctr back to NDHS GRADE(S)/LEVEL(S) 12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 11-12-10 PLACE OF DEPARTURE (Be Specific) Fatima Ctr, Dalton PA

NUMBER OF STUDENTS MAKING TRIP 61 NUMBER OF SCHOOL BUSES NEEDED 2

BUS ARRIVAL TIME (For pre-departure preparation) 10 AM @ Fatima Ctr (pick-up)

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 10:15 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 11:15 AM @ NDHS (drop-off)

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

Conference

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 _____	=	\$ _____
Transportation Costs (as is applicable)			\$ _____
Admission/Registration Fees			\$ _____
Miscellaneous (Please list) _____			\$ _____
			\$ _____
Grand Total			\$ _____

Invoice Notre Dame HS

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: _____

SIGNATURE -- Staff Member Making Request [Signature] DATE 9-07-10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE _____

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____
* As is applicable

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9/9/10

SIGNATURE -- Superintendent [Signature] DATE SEP 10 2010

Dispatch Order #: _____

SEP 15 2010

Board approval

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

EAST STROUDSBURG AREA SCHOOL DISTRICT 15-10A03:29 RCVD

FIELD TRIP REQUEST FORM

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 Mallett

DESTINATION Washington DC - Leadership Conference DATE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE Nov. 11-14, 2010 PLACE OF DEPARTURE (Be Specific) front of HS South

NUMBER OF STUDENTS MAKING TRIP 5 NUMBER OF SCHOOL BUSES NEEDED 1

BUS ARRIVAL TIME (For pre-departure preparation) Leave 11/11/10 @ 4:00pm

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 4:15 pm

RETURN TIME (When bus(es) arrive back at school for other duties) return 11/14/10 @ 3:30 pm

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Students will attend workshops, participate in competitive events and experience career areas of marketing, entrepreneurship, finance, hospitality, management & leadership

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:
Students to pay for conference fees.

# of Substitutes <u>1</u> X # of Days <u>3</u> =	\$ 40 80
Transportation Costs (as is applicable)	\$ 500 <u>Charter Bus</u>
Admission/Registration Fees	\$ <u>~ 350 to be paid by student</u>
Miscellaneous (Please list)	\$ <u>7930</u>
Grand Total	\$ 1000 <u>11000.00</u>

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

SIGNATURE -- Staff Member Making Request [Signature] DATE 9/15/10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 9/14/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9/15/10

SIGNATURE -- Superintendent _____ DATE _____

09-10-10P02:23 RCVD

Dispatch Order #: _____

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

Board Approval

EAST STROUDSBURG AREA SCHOOL DISTRICT

RECEIVED
SEP 13 2010

FIELD TRIP REQUEST FORM

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 New York City - Fashion District GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE Nov. 16-21 PLACE OF DEPARTURE (Be Specific) front of HS South

NUMBER OF STUDENTS MAKING TRIP 15 NUMBER OF SCHOOL BUSES NEEDED 1 (tentative)

BUS ARRIVAL TIME (For pre-departure preparation) 4:00 pm

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 4:15 pm (arrive NYC @ 6:30 pm)

RETURN TIME (When bus(es) arrive back at school for other duties) 2:00 pm (lv NYC @ 12 noon)

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) DECA Fashion New York City Experience. Students will learn marketing strategies, attend workshops, tour fashion district & financial district

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 2 *

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

PROJECTED COST OF TRIP:	<i>Wed Thurs Fri</i>	# of Substitutes <u>1</u> X # of Days <u>3</u> = \$ <u>240</u>
		Transportation Costs (as is applicable) \$ <u>0 (350)</u>
		Admission/Registration Fees \$ _____
		Miscellaneous (Please list) _____ \$ _____
		Grand Total \$ _____

3 bus to be paid by students.

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

SIGNATURE -- Staff Member Making Request [Signature] DATE 8/31/10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 8/31/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9/13/10

SIGNATURE -- Superintendent _____ DATE _____

Please Check One:

Regular Day Trip

Extended Day Trip

Overnight Trip

Board Approval ✓

08-19-10 09:49 RCVD

Dispatch Order #

EAST STROUDSBURG AREA SCHOOL DISTRICT

AUG 19 2010

FIELD TRIP REQUEST FORM

SEP 10 2010

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 - North GROUP Band REQUESTOR Paul M. Baker

DESTINATION Crestwood High School, Mountain Top, PA GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 10/24/2010 PLACE OF DEPARTURE (Be Specific) Hsn Band Wing Doors

NUMBER OF STUDENTS MAKING TRIP 35 NUMBER OF SCHOOL BUSES NEEDED 2

BUS ARRIVAL TIME (For pre-departure preparation) 1:00 pm

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 1:15 pm

RETURN TIME (When bus(es) arrive back at school for other duties) 12:00 am

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

Away Band Competition
Chapter Championships

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:	# of Substitutes <u>0</u> X # of Days <u>0</u> =	\$ <u>0</u>
	Transportation Costs (as is applicable)	\$ <u>650</u>
	Admission/Registration Fees	\$ <u>0</u>
	Miscellaneous (Please list)	\$ <u>0</u>
	Grand Total	\$ <u>650</u>

incomplete
Returned 9/26/10

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: n/a

SIGNATURE -- Staff Member Making Request Paul M. Baker DATE 7/27/2010

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 8/16/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____
* As is applicable

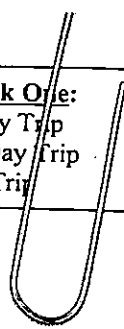
BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction Diane Dugg DATE 9/13/10

SIGNATURE -- Superintendent _____ DATE _____

9/15/10

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



"One way transportation" ✓

121. ATTACHMENT A

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

09-07-10 09:23 RCVD
 SEP 07 2010

FIELD TRIP REQUEST FORM

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 ESH.S - South GROUP Band REQUESTOR Katye Clogg

DESTINATION Lulpehocken High School GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE Feb. 10, 2011 PLACE OF DEPARTURE (Be Specific) front of high school

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

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

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 7:05 AM

RETURN TIME (When bus(es) arrive back at school for other duties) one way transportation

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) PMEA District 10 Band

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 _____ X # of Days _____ =	\$ _____
	Transportation Costs (as is applicable)	\$ <u>162.50 (one way)</u>
	Admission/Registration Fees	\$ _____
	Miscellaneous (Please list)	\$ _____
	Grand Total	\$ <u>162.50</u>

return 9/7/10
 in complete over 75 miles
 121A forms 9/7/10

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: _____

SIGNATURE -- Staff Member Making Request Katye Clogg DATE 9/1/10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 9/1/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9/14/10

SIGNATURE -- Superintendent _____ DATE _____

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

Board approval NO COST TO DISTRICT ✓

Dispatch Order #: _____
 SEP 07 2010
 09-17-10 09:22 RLVD
 BY: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

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SCHOOL JTL Lambert GROUP 7/8 Gr Bands REQUESTOR Kim Conklin

DESTINATION NYC (Manhattan) GRADE(S)/LEVEL(S) 7+8

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE Wed Nov 17, 2010 PLACE OF DEPARTURE (Be Specific) JTL

NUMBER OF STUDENTS MAKING TRIP 50 NUMBER OF SCHOOL BUSES NEEDED NA - Charter

BUS ARRIVAL TIME (For pre-departure preparation) 7:15 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) 7:30 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) to attend Broadway Musical, attend Lincoln Center tour and Meet the Artist presentation

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 5 *

* 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>NA</u>
	Transportation Costs (as is applicable)			\$ <u>NA</u>
	Admission/Registration Fees			\$ _____
	Miscellaneous (Please list)			\$ _____
	<u>tickets + coach bus chartered</u>			\$ <u>4100/per student</u>
	Grand Total			\$ _____

no cost to district

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: _____
will not be rescheduled

SIGNATURE -- Staff Member Making Request Kim Conklin DATE 9/2/10

SIGNATURE/APPROVAL -- Building Principal John Burns DATE 9/2/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____
 * As is applicable

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction Mike Dug DATE 9/7/10

SIGNATURE -- Superintendent _____ DATE _____

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

Approved *no cost to district*
 RECEIVED
 SEP 07 2010
 BY: _____
 EAST STROUDSBURG AREA SCHOOL DISTRICT

Dispatch Order #: _____

FIELD TRIP REQUEST FORM

09-37-10A09:22 RCVD

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 JTL Lambert GROUP 7/8 Gr Bands REQUESTOR Kim Conklin

DESTINATION NYC (Manhattan) GRADE(S)/LEVEL(S) 7/8 Gr Bands

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE Wed Feb 16, 2011 PLACE OF DEPARTURE (Be Specific) JTL

NUMBER OF STUDENTS MAKING TRIP 50 NUMBER OF SCHOOL BUSES NEEDED NA Charter

BUS ARRIVAL TIME (For pre-departure preparation) 7:15 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) 7:30 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) to attend New York Philharmonic Open Rehearsal with Branford Marsalis, guest soloist, and to attend "Spiderman, The Broadway Musical"

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 5 *

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

NO COST TO DISTRICT

PROJECTED COST OF TRIP	# of Substitutes _____ X # of Days _____ =	\$ <u>NA</u>
	Transportation Costs (as is applicable)	\$ <u>Charter</u>
	Admission/Registration Fees	\$ _____
	Miscellaneous (Please list)	\$ _____
	<u>tickets + charter bus</u>	\$ <u>\$100/per student</u>
	Grand Total	\$ _____

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: will not be rescheduled

SIGNATURE -- Staff Member Making Request Kim Conklin DATE 9/2/10

SIGNATURE/APPROVAL -- Building Principal John Burns DATE 9/2/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____

* As is applicable

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9/7/10

SIGNATURE -- Superintendent _____ DATE _____

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

SEP 14 2010

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

09-14-10 A03:25 RCVD

FIELD TRIP REQUEST FORM

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SCHOOL HS South GROUP fashion marketing class REQUESTOR Denise Molett

DESTINATION Palisades Mall West Nyack NY GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE Nov. 10, 2010 PLACE OF DEPARTURE (Be Specific) HS-South-Front Circle

NUMBER OF STUDENTS MAKING TRIP 40 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) 7:45 am arrive @ mall at 9:30 approx.

RETURN TIME (When bus(es) arrive back at school for other duties) 5:00 pm leave mall at 3:00 pm to arrive back @ HS @ 5pm approx.

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Students will have the opportunity to evaluate marketing strategies, visual merchandising, careers in retail, interview employees and advertising techniques.

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:	# of Substitutes <u>1</u> X # of Days <u>1</u> = \$ <u>85</u>
<u>Students will cover cost of trip. No cost to district besides substitute.</u>	Transportation Costs (as is applicable) \$ <u>325</u>
	Admission/Registration Fees \$ <u>-</u>
	Miscellaneous (Please list) \$ <u>-</u>
	Grand Total \$ <u>410</u>

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

SIGNATURE -- Staff Member Making Request [Signature] DATE 9/9/10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 9/14/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____

* As is applicable

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9/15/10

SIGNATURE -- Superintendent _____ DATE _____

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

Board Approval

09-15-10A11:44 RCVL ✓

Dispatch Order #: _____

SEP 15 2010

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

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SCHOOL JTL GROUP Good Morning JTL REQUESTOR Terry Toth

DESTINATION New York City - NBC Studios - Martha GRADE(S)/LEVEL(S) 7/8

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 11/11/10 PLACE OF DEPARTURE (Be Specific) JTL front steps

NUMBER OF STUDENTS MAKING TRIP 20 NUMBER OF SCHOOL BUSES NEEDED _____

BUS ARRIVAL TIME (For pre-departure preparation) 6:00 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 6:10 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 5:00 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) 5 students will talk to product staff about careers in TV industry. Also, the top of the rock experience will be used to shoot a new intro for our broadcast

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 2 *

* 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>3</u>	X # of Days <u>1</u>	= \$ <u>270</u>
Transportation Costs (as is applicable)		\$ <u>670</u>
Admission/Registration Fees <u>NBC tours + top of the rock</u>		\$ <u>840</u>
Miscellaneous (Please list)		\$ _____
Grand Total		\$ _____

Fees + Transported paid for by Students

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: Students will be informed by phone Tree.

SIGNATURE -- Staff Member Making Request Terry Toth DATE 9/8/10

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 9/13/10

SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____
* As is applicable

BUS AVAILABILITY -- Transportation Office _____ DATE _____

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9/15/10

SIGNATURE -- Superintendent _____ DATE _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL NORTH – CHARITY FUNDRAISER

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2008/2009 and 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 723.53

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY HIGH SCHOOL NORTH PRINCIPAL FUND.

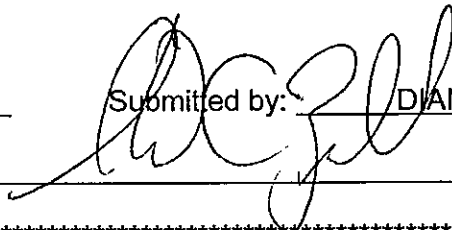
c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER CLUBS

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/20

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: _____



BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL NORTH – Cross Country

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2008/2009 and 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 19.90

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY HIGH SCHOOL NORTH PRINCIPAL FUND.

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER CLUBS

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/20

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____ by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL NORTH – SUNSHINE CLUB

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2008/2009 and 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

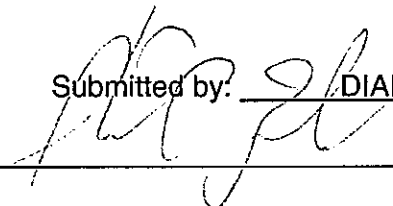
If yes, what is the present balance? \$ 477.00

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY HIGH SCHOOL NORTH FACULTY FUND.

c. How will the funds be used after the above disposition is made? THE FACULTY WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER CLUBS

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010

Submitted by:  DIANE KELLY

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL SOUTH-BASEBALL

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 89.03

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY HIGH SCHOOL-SOUTH PRINCIPAL FUND

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER FUND.

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL SOUTH- HOCKEY CLUB

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 379.12

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY HIGH SCHOOL-SOUTH PRINCIPAL FUND

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER FUND.

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL SOUTH- SCIENCE CLUB

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 118.98

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY HIGH SCHOOL-SOUTH PRINCIPAL FUND

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER FUND.

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: JTL – STUDENT COUNCIL

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

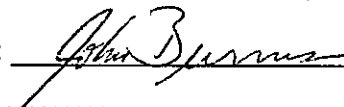
If yes, what is the present balance? \$ 6,993.23

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY JTL PRINCIPAL FUND.

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER CLUBS OR SPECIAL FUNCTIONS

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

East Stroudsburg Area School District
11/82 - 8/97 - 1/01

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN – Boys Basketball

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 281.14

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY LEHMAN PRINCIPAL FUND

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER FUND.

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN – SASA

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 618.78

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY LEHMAN PRINCIPAL FUND

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER FUND.

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN – SPECIAL OLYMPIC

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes _____ No X

If yes, what is the present balance? \$ - 0 -

b. What disposition will be made of these funds? _____

c. How will the funds be used after the above disposition is made? _____

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN – VOCAL MUSIC

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 303.00

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY LEHMAN PRINCIPAL FUND.

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER CLUBS

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: Middle Smithfield - SGA

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2009/2010 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes X No _____

If yes, what is the present balance? \$ 1,741.64

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE SPECIAL ACTIVITY, MIDDLE SMITHFIELD PRINCIPAL FUND

c. How will the funds be used after the above disposition is made? THE PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BE SPENT TO BENEFIT THE NEEDS OF OTHER CLUBS

4. DATE OF CLOSING: 7/31/2010

Date Submitted: 9/20/2010 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: *David L. Baker*

BOARD OF EDUCATION ACTION

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: ESASD – High School – North Leo Club

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) _____
Club combined with the Key Club-North

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes _____ No X
If yes, what is the present balance? \$ 0

b. What disposition will be made of these funds?

c. How will the funds be used after the above disposition is made?

4. DATE OF CLOSING: 6/30/2010

Date Submitted: 9/20/2010 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: _____


BOARD OF EDUCATION ACTION

This request was (Approved ___ Disapproved ___) by the Board of Education at their meeting held on _____

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: ESASD – High School – South Class of 2009

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) _____
Inactive - Students Graduated June 2009

3. DISPOSITION OF FUNDS:

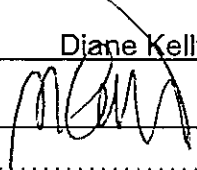
a. Does this organization have any funds? Yes _____ No X
If yes, what is the present balance? \$ 0

b. What disposition will be made of these funds?

c. How will the funds be used after the above disposition is made?

4. DATE OF CLOSING: 6/30/2010

Date Submitted: 9/20/2010 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: _____


BOARD OF EDUCATION ACTION

This request was (Approved ___ Disapproved ___) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows: _____

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING ADMINISTRATOR****

**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: PUPILS
TITLE: FOREIGN EXCHANGE STUDENTS
ADOPTED: August 19, 2002
REVISED: December 20, 2004
September 20, 2010

239. FOREIGN EXCHANGE STUDENTS	
<p>1. Purpose</p>	<p>In order to promote cultural awareness and understanding and to provide diverse experiences to school district students, the Board shall admit foreign exchange students into schools of the school district. The Board believes that a foreign exchange student program is a valuable addition to the educational opportunities offered by the district and that participation in a foreign exchange program will broaden students' global awareness and appreciation for cultural differences.</p>
<p>2. Authority 8 U.S.C. Sec. 1101</p>	<p>The Board shall accept foreign exchange students who meet the established guidelines for admission to schools of the school district.</p> <p>The Board shall accept exchange students on a J-1 Visa who reside within the school district as participants in group-sponsored exchange programs approved by the Board. Exchange students on a J-1 Visa shall not be required to pay tuition.</p> <p>The Board shall accept privately sponsored exchange students on a F-1 Visa for attendance only in secondary schools upon payment of tuition at the established school district rate; tuition payments may not be waived. The period of attendance shall not exceed twelve (12) months.</p> <p>The Board reserves the right to limit the number of foreign exchange students admitted to the schools.</p>
<p>Title 22 Sec. 11.11</p>	<p>A child's right to be admitted to school may not be conditioned on the child's immigration status. A school may not inquire regarding the immigration status of a student as part of the admission process. This provision does not relieve a student who has obtained an F-1 visa from the student's obligation to pay tuition under Federal law.</p>
<p>3. Delegation of Responsibility</p>	<p>The Superintendent shall be responsible for determining the visa status and eligibility of foreign exchange students applying for admission to schools of the school district.</p>

60

4. Guidelines
Pol. 203

All potential organizations or individuals applying for admission shall forward the request to the Superintendent or designee by July 1 preceding the school year of attendance.

The school principal will review all applications and make recommendations to the Superintendent. Upon approval, the Superintendent will recommend acceptance to the Board at its July meeting.

Foreign exchange students shall comply with all immunization requirements for students. Once admitted, all exchange students shall be subject to all school district policies and regulations governing students.

The Board will accept applications for enrollment of foreign exchange students through agencies recognized by the high schools' guidance departments. Any additional applications not recognized by the applicable high school guidance department will be reviewed by the Board.

No foreign exchange student shall be enrolled in either of the high schools of the school district without prior approval by the school's administration.

Foreign exchange students must be participants in an approved foreign exchange program. Foreign exchange students sponsored by organizations will be accepted only from those groups approved and listed by the Council on Standards for International Educational Travel (CSIET), a not-for-profit organization committed to quality international educational travel and exchange, or from groups who meet the standards established by the CSIET.

The number of foreign exchange students admitted into the school district in any one (1) academic year shall not exceed a total of six (6).

In an effort to achieve cultural diversity among participants, no more than two (2) foreign exchange students shall be accepted from any one (1) approved program during any one (1) academic year.

Once admitted, foreign exchange students shall be subject to all school district policies and regulations governing students.

A school entity shall administer a home language survey to all students seeking first time enrollment in its schools in accordance with requirements of the United States Department of Education's Office for Civil Rights.

Title 22
Sec. 11.11

Pa. Code
Title 22
Sec. 4.74

8 U.S.C.
Sec. 1101

The designated host family for any foreign exchange student shall:

1. Reside in the school district.
2. Be responsible for initiation of the application.
3. Assume all personal obligations for the child relative to school requirements.
4. Verify that they are serving as a volunteer host without personal profit.

Admission of foreign exchange students shall be subject to the following guidelines:

1. Students shall be at least sixteen (16) years of age and shall be sufficiently fluent in English to ensure satisfactory communication with teachers, students and community. The level of fluency shall be determined by the administration.
2. Students may not be a graduate of their native school system.
3. Students will be considered for admittance on a space available basis.
4. Resident host families shall submit a statement accepting responsibility for the student and verifying they are serving as a volunteer host without personal profit.
5. Exchange students shall be encouraged to participate in all student activities and athletics, provided eligibility criteria are met.
6. Exchange students are not eligible to receive a high school diploma but may be awarded an honorary diploma and may participate in graduation exercises if the 12th grade has been satisfactorily completed and any other applicable obligations and/or guidelines have been met.
7. Foreign Exchange students shall not be granted fee waivers or be provided transportation at district expense beyond previously established school bus routes and capacities.

NON-REIMBURSABLE WORK SUBJECT TO ADVERTISING AND BIDDING REQUIREMENTS

Project Costs for Non-Emergencies >\$10,000 Purchase or Lease/Purchase of Modular/Relocatable Classroom

INSTRUCTIONS:

1. Prepare specifications/drawings as needed.
2. Complete one application for each set of bid documents.
3. Provide completed address mailing label for the board secretary.
4. Submit only the application form. Do not submit any other documentation such as the advertisement, plans, specifications or a completed specifications checklist.
5. Send the completed application to the Department of Education, Division of School Facilities, 333 Market Street, Harrisburg, PA 17126-0333. Any questions regarding the completion of this form should be directed to the Division at (717) 787-5480.

SELF-CERTIFICATION APPLICATION FOR NON-REIMBURSABLE CONSTRUCTION PROJECT

DISTRICT/AVTS: EAST STROUDSBURG AREA SCHOOL DISTRICT COUNTY: MONROE

BUILDING/SITE NAME(S): EAST STROUDSBURG HIGH SCHOOL NORTH

(Include all building(s) and/or site(s) on which work will be completed.)

The person to be contacted if there are any questions about this application is:

JAMES F. SHEAROUSE, DIRECTOR OF MAINTENANCE

Contact person's name and position

570-424-8500 EXT 1820

Telephone Number (including extension)

WORK DESCRIPTION

Check the appropriate boxes that apply to this project:

- | | |
|---|---|
| <input type="checkbox"/> Asbestos Abatement/Removal | <input type="checkbox"/> Boiler Repair/Replacement |
| <input type="checkbox"/> Flooring Repair/Replacement | <input type="checkbox"/> Paving/Resurfacing |
| <input type="checkbox"/> Roof Repair/Replacement | <input type="checkbox"/> Remove/Replace/Upgrade Storage Tank(s) |
| <input type="checkbox"/> Install Fiber Optic Lines/Network Cabling/Data Cabling | |
| <input type="checkbox"/> Lease/Purchase or Purchase of Relocatable/Modular Classroom(s) | |

TOTAL ESTIMATED COST:
\$ 28,000

School Building/District Administration Office Addition or New Construction. Perform the following calculations to determine if Act 34 of 1973 applies to this project. See the instructions for additional information.

$$\frac{\text{sq. ft. of Architectural Area of the Addition or New Building}}{\text{sq. ft. of Architectural Area of the Existing Structure}} \times 100 = \text{Act 34 Percent (round to 2 decimal places)}$$

Other: FENCE AROUND FOOTBALL STADIUM

Check the construction codes and/or guidelines selected for this project:

BOCA DEP EPA L&I NEC OSHA PADOT PA UCC IBC
OTHER: _____

BOARD CERTIFICATION

The Board hereby applies to the Department of Education for approval of the plans and specifications for the work described above. The Board certifies that, to the best of its knowledge and belief, construction bid documents comply, or will comply, with applicable laws, regulations and policies, and the project will not pose a hazard to the health and safety of users. Specifications include all applicable statements set forth in the current PDE document entitled "Required Clauses for Specifications." Construction contracts will not be entered into prior to PDE approval. If the Board proceeds with this project, the lowest responsible bidder(s) will be selected. The Board also certifies that the above-described work will proceed whether or not additional on-site work that is subject to Act 34 of 1973 goes forward.

BOARD ACTION DATE: 9/20/10 VOTING: AYE NAY ABSTENTIONS ABSENT
 _____ PATRICIA L. ROSADO, BOARD SECRETARY 9/21/10
 Signature, Board Secretary Board Secretary's Name, Printed or Typed Date
50 VINE STREET EAST STROUDSBURG, PA 18301
 District/AVTS Address

PDE USE ONLY

Based on the Board's representation to the Department that (1) the requisite laws, regulations and standards have been met; and (2) this project will not present a danger to the health or safety of the users, the plans and specifications for the project are approved as meeting the requirements of the school laws of Pennsylvania and the policies and regulations of the State Board of Education.

PDE USE ONLY

PDE # _____

Approved by the PA Department of Education _____

Date _____

**PART K: PROJECT REFINANCING
BOARD TRANSMITTAL**

DISTRICT/CTC: East Stroudsburg Area School District COUNTY: Monroe and Pike
 FINANCING NAME: General Obligation Bonds, Series A of 2010

<u>ALL REF</u>	<u>PAGE #</u>	
<u>X</u>	K02	Refinancing Transaction Explanation
<u>X</u>	K03	Summary of Sources and Uses of Funds
<u>X</u>		Signed Board Resolution Authorizing Financing Transaction (including the form of the Bond/Note)
<u>X</u>		Signed Bond/Note Purchase Contract <u>or</u> Completed and Signed Bid Form from Successful Bidder
<u>NA</u>		Signed Lease Agreement <u>or</u> Loan Agreement
<u>NA</u>		Unallocated Funds
<u>X</u>		Signed Verification Report for Advance Refunding/ Certification for Current Refunding from Paying Agent/Trustee
<u>NA</u>		Cash Flow Statement for Current Refunding Call Requirement (if call requirement <u>not</u> gross funded at settlement)
<u>X</u>		Payment Schedule for New Issue/Note
<u>X</u>		Payment Schedule for Original Issue/Note Refinanced
<u>NA</u>		Payment Schedule for Issue/Note Not Refinanced

The financial consultant for this refinancing is: Public Financial Management, Inc.
Name of Firm/Company

The person to be contacted if there are any questions about Series of 2010A is:
Jamie L. Doyle, Senior Managing Consultant 717-232-2723 717-232-8610
Financial Consultant's Name and Position Phone Number Fax Number

The financial consultant's address is: 1 Keystone Plaza, Suite 300, N. Front & Market, Harrisburg, PA 17101

The financial consultant's e-mail address is: doylej@pfm.com

The school administrator to be contacted if there are any questions about Part K is:
Pat Bader, Business Manager (570) 424-8500 x 1520 (570) 420-8384
District/CTC Administrator's Name and Position Phone Number Fax Number

The school administrator's e-mail address is: patricia-bader@esasd.net

This certifies that the attached materials were approved for submission to the Pennsylvania Department of Education by board action.

BOARD ACTION DATE: _____

VOTING: AYE _____ NAY _____ ABSTENTIONS _____ ABSENT _____

Signature, Board Secretary Board Secretary's Name Printed or Typed

50 Vine Street, East Stroudsburg, PA 18301 _____
District/CTC Address Date

TAX CODE NO. 5/111793

AMENDMENT TO RIGHT-OF-WAY AGREEMENT

THIS AGREEMENT made this day of _____, 2010 by and between **EAST STROUDSBURG AREA SCHOOL DISTRICT**, a school district of the second class organized and existing under the laws of the Commonwealth of Pennsylvania, with its offices at 50 Vine Street, P.O. Box 298, East Stroudsburg, Pennsylvania 18301 (hereinafter referred to as "Owner"), and the **BOROUGH OF EAST STROUDSBURG**, municipality organized under the laws of the Commonwealth of Pennsylvania, with its offices at the Municipal Building, East Stroudsburg, Pennsylvania 18301 (hereinafter referred to as "Municipality").

WITNESSETH:

WHEREAS, Owner and Municipality are parties to that certain Right-of-Way Agreement dated August 6, 1992 memorializing the grant of a storm sewer right-of-way located in the Borough of East Stroudsburg, Monroe County, Pennsylvania, from Owner to Municipality and setting forth the specific location of such right-of-way and the terms and conditions regarding the same, which Right-of-Way Agreement is recorded in the Office

for the Recording of Deeds, etc., at Stroudsburg, in and for the County of Monroe, in Record Book Volume 1845, Page 497, etc., which Right-of-Way Agreement is incorporated herein by reference thereto; and

WHEREAS, the existing Right-of-Way Agreement provides, in part, that the surface of the right-of-way shall remain unencumbered by the Owner of all buildings, structures or excavations of any kind and the grade will not be changed over said storm sewer lines; and

WHEREAS, Owner desires to extend the parking lot and access driveway servicing the JM Hill Elementary School over adjoining lands owned by Owner, including the parcel on which the storm sewer line is located, and has submitted land development plans to the Municipality in connection with the same; and

WHEREAS, Municipality has agreed to amend the existing Right-of-Way Agreement to permit the construction of the proposed parking lot and driveway access improvements.

NOW THIS INDENTURE WITNESSETH, that Municipality, for and in consideration of the sum of One and No/100 (\$1.00) Dollar paid by Owner to Municipality, the receipt whereof is hereby acknowledged, and intending to be legally bound hereby, does hereby covenant and agree as follows:

1. That the existing Right-of-Way Agreement dated August 6, 1992 shall be, and hereby is, amended to permit Owner to excavate, change the grade and construct parking and driveway access improvements over the said storm sewer line or lines. Provided, however, that any such excavation, change of grade and/or construction shall be performed by Owner only in accordance with a land development plan or

plans approved by, and pursuant to permits issued by, the Municipality and other governmental bodies or entities having jurisdiction over the project.

2. That, in the event that it becomes necessary for the Municipality to construct, lay, operate, renew, alter, inspect, maintain, repair, add to, change the size of, replace or remove such part of its storm sewer lines, and additional lines, accessories and other appurtenances pertaining thereto as permitted and provided for in the existing Right-of-Way Agreement on the portion of the right-of-way located on Owner's premises which is to be improved for parking and driveway access, Owner shall be responsible for the cost of re-grading and re-paving the disturbed area.

The parties acknowledge that a portion of Owners premises upon which the storm sewer line or lines is located was conveyed by Owner to Douglas T. Van Ness and Lorraine D. Van Ness, his wife, by deed dated October 6, 1992, and recorded in the aforesaid Office in Deed Book Volume 1894, Page 435. Said premises was subsequently reconveyed to Owner by deed dated June 25, 2008, and recorded in the aforesaid Office in Record Book 2337, Page 5994.

The existing Right-of-Way Agreement dated August 6, 1992 is hereby ratified and affirmed in all other respects.

IN WITNESS WHEREOF, the Owner and Municipality, on behalf of themselves, their successors and assigns, and intending to be legally bound, have executed this Indenture the day and year first above written.

**EAST STROUDSBURG AREA
SCHOOL DISTRICT**

ATTEST:

Patricia L. Rosado
Secretary

By: _____
Horace S. Cole
President, Board of Education

BOROUGH OF EAST STROUDSBURG

ATTEST:

James S. Phillips
Secretary

By: _____
Roger L. DeLarco
President of Council

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF MONROE :

On this, the ____ day of _____, 2010, before me, a Notary Public in and for said Commonwealth and County, personally appeared HORACE S. COLE, President of the Board of Education of the East Stroudsburg Area School District, known to me (or satisfactorily proved to me) to be the person whose name is subscribed to the foregoing Right-of-Way Agreement, and acknowledged that he executed the same for the purposes therein contained, and desired the same might be recorded as such.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

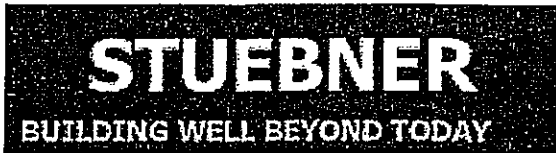
Notary Public

COMMONWEALTH OF PENNSYLVANIA :
: ss.
COUNTY OF MONROE :

On this, the ____ day of _____, 2010, before me, a Notary Public in and for said Commonwealth and County, personally appeared ROGER L. DELARCO, President of East Stroudsburg Borough Council, known to me (or satisfactorily proved to me) to be the person whose name is subscribed to the foregoing Right-of-Way Agreement, and acknowledged that he executed the same for the purposes therein contained, and desired the same might be recorded as such.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public



E. R. STUEBNER, INC.
GENERAL CONTRACTORS

227 BLAIR AVENUE
READING, PA 19601
PHONE 610.376.6625
FAX 610.376.6954

PROPOSED CHANGE ORDER 00049
Change Management No.00072

TO: The Architectural Studio
Janet Grazul
732 Turner Street

Allentown, PA 18102-4038
Phone: 610.437.1737

Fax: 610.437.4547

Project: Middle Smithfield Elementary School

Job No: 08009

Contract No: 34

Date: 8/3/10

Priority: NORMAL

Time Change: 0 days

TITLE: Modular Foundation Removals

Item	Task Code	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	02-201 S	TC 2.001 S Additional costs to remove and dispose of 240 existing concrete foundations left after the schools trailer removals.	1.000		\$12,628.00	0.00%	\$0.00	\$12,628.00

Subtotal: \$12,628.00

Description Markup Percent Markup Amount

ERS Overhead/Profit 15.000% \$1,894.20

Subtotal \$14,522.20

ERS Bond 3.000% \$435.67

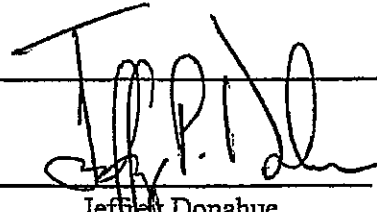
Subtotal \$14,957.87

Total Cost: \$14,957.87

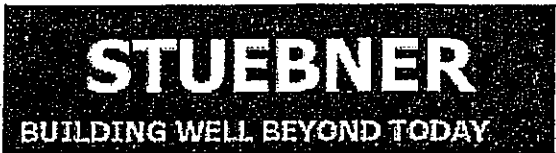
APPROVAL:

By: _____
Janet Grazul

Date: _____

By: 
Jeffrey Donahue

Date: 8/3/10



E. R. STUEBNER, INC.
GENERAL CONTRACTORS

227 BLAIR AVENUE
READING, PA 19601
PHONE 610.376.6625
FAX 610.376.6954

PROPOSED CHANGE ORDER 00050
Change Management No.00073

TO: The Architectural Studio
Janet Grazul
732 Turner Street

Allentown, PA 18102-4038
Phone: 610.437.1737

Fax: 610.437.4547

Project: Middle Smithfield Elementary School

Job No: 08009

Contract No: 34

Date: 8/5/10

Priority: NORMAL

Time Change: 0 days

TITLE: Insulation of existing soffits

Item	Task Code	Description	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	07-255 S	TC 7.255S Furnish & Install Spray Foam Icylene in (6) areas of existing soffits.	1.000		\$3,800.00	0.00%	\$0.00	\$3,800.00
00002	09.330 S	TC 9.330 S Cut (3) access holes in each new and existing soffits to enable spray foam insulation to be installed close with new drywall and tape and finish ready for paint by others.	1.000		\$14,720.00	0.00%	\$0.00	\$14,720.00
00003	09-940 S	TC 9.940 S Repaint (6) reworked soffits from insulation work.	1.000		\$600.00	0.00%	\$0.00	\$600.00

Subtotal: \$19,120.00

Description	Markup Percent	Markup Amount
ERS Overhead/Profit	15.000%	\$2,868.00
Subtotal		\$21,988.00
ERS Bond	3.000%	\$659.64
Subtotal		\$22,647.64

Total Cost: \$22,647.64

APPROVAL:

By: _____
Janet Grazul

Date: _____

By: 
Jeffrey Donahue

Date: 8/5/10

CHECKING ACCOUNT SIGNATURES FOR ALL FUNDS

SPECIAL ACTIVITY:

Signers Pat Bader
Needs 2 Signatures Irene Duggins
Donald Motts
Robert Cooke

STUDENT ACTIVITY:

Signers: Pat Bader
Needs 2 Signatures Irene Duggins
Donald Motts
Robert Cooke

ATHLETIC FUND-NORTH:

Signers:
Needs 2 Signatures: Pat Bader Michael Catrillo
Charles Dailey Jr Tom Williams
Steve Zall Brian Mitchell
Steve Schouppe Armand Martinelli

ATHLETIC FUND-SOUTH:

Signers:
Needs 2 Signatures Pat Bader Michael Catrillo
Charles Dailey Jr Tom Williams
Armand Martinelli Brian Mitchell
Steve Schouppe

SCHOLARSHIP FUND:

EXPENDABLE TRUST
Signers: Donald Motts
Robert Cooke
Needs 2 signature on Checks Pat Bader
Irene Duggins

**SCHOLARSHIP FUND
NON-EXPENDABLE TRUST**

Signers Robert Cooke
Donald Motts
Needs 2 Signatures on Checks Pat Bader
Irene Duggins

GENERAL FUND:

Needs 2 signers	Robert Huffman Horace Cole (On facsimile)	Donald Motts Irene Duggins Robert Cooke Patricia Bader
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PAYROLL FUND:

Needs 2 Signers	Robert Huffman Horace Cole (On Facsimile)	Donald Motts Irene Duggins Robert Cooke Patricia Bader
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CONSTRUCTION FUND:

Signers	Donald Motts Horace Cole
Needs 2 signatures on checks	Pat Bader Robert Cooke

PLGIT – CAPITAL RESERVE:

Signers	Donald Motts Horace Cole Pat Bader
Needs 2 Signatures on checks	Irene Duggins Robert Cooke

CAFETERIA:

Signers:	
Needs 2 Signatures	Patricia Bader Donald Motts Horace Cole Thomas Williams

COLONIAL INTERMEDIATE UNIT 20
ALTERNATIVE and REGULAR EDUCATION TRANSPORTATION CONTRACT
For School Year 2010-2011

This CONTRACT entered into this 25th day of August, 2010 by and between COLONIAL INTERMEDIATE UNIT 20 at 6 Danforth Drive, Easton, PA 18045, hereinafter referred to as CIU20.

AND

East Stroudsburg Area School District at 50 Vine Street, PO Box 298, East Stroudsburg, PA
18301.

CIU20 and East Stroudsburg Area School District agree to enter into a contract where CIU20 will provide and bill directly for Alternative and Regular Education transportation services for 2010-2011. Based on 2009-2010 aggregate miles the Intermediate Unit transported students and providing for our 2010-2011 budgetary increases and anticipated changes in number of students we will transport in 2010-2011, the cost for said service is projected to be \$2.32 per mile, for each student transported. This cost will increase or decrease depending on variations in number of students and miles transported from 2009-2010 and throughout 2010-2011. CIU20 will bill quarterly, (October 15, 2010, January 15, 2011, April 15, 2011 and July 15, 2011) based on our projected cost/mile and will then reconcile actual costs to you when the school year closes and after data and costs have been verified.

Please return signed agreement following appropriate administrative action to:

Mr. Jon Wallitsch
Assistant Director of Business Services
Colonial Intermediate Unit 20
6 Danforth Drive
Easton, PA 18045-7899
610-515-6422
jwallitsch@ciu20.org

Colonial Intermediate Unit 20

East Stroudsburg Area School District

By: May Beth Brennan / cmr
Dr. Charlene M. Brennan

By: _____

Title: Executive Director

Title: _____

Witness: Hans E. Baltzersen
Mr. Hans E. Baltzersen

Witness: _____

Title: Director of Business Services

Title: _____

Date: August 25, 2010

Date: _____

LETTER OF AGREEMENT
Between
East Stroudsburg Area SCHOOL DISTRICT
And
COLONIAL INTERMEDIATE UNIT 20

This agreement is made and entered into as of the 1st day of July 2010, by and between East Stroudsburg School District (hereinafter referred to as the "School District") and **COLONIAL INTERMEDIATE UNIT, CIU20.**

1. TERM

The Term of this Agreement shall commence on July 1, 2010 and Terminate on June 30, 2011.

2. DESCRIPTION

Upon the terms and conditions set forth herein, the East Stroudsburg Area School District requests that CIU20 provide remedial reading and /or math instructional services in accordance with the Title I Program at Notre Dame Elementary School.

3. FEES AND PAYMENT

- a. In consideration of the services mutually agreed upon as described herein, the School District shall pay CIU20 up to but not to exceed **\$2667.50** as determined by their per-pupil allocation times the number of low income private school children.
- b. Colonial Intermediate Unit 20 will charge Administrative Costs in the amount of 3% of instructional costs for (supervisor salaries, office expenses, travel costs, postage, professional development for employees of Colonial Intermediate Unit 20, etc.)
- c. Colonial IU 20 shall invoice the School District for the total amount in May 2011. Payment must be received by CIU20 by June 15, 2011.

4. COLONIAL INTERMEDIATE UNIT 20 RESPONSIBILITIES:

- a. To provide instructional services in reading by a certified reading specialist, as required by Title I.
- b. To provide instructional services in math by a teacher certified in elementary education
- c. To use appropriate evaluative testing/screening procedures and materials
- d. To provide small group supplemental reading instruction for eligible private school students
- e. To assure all financial and legal responsibilities involved in providing
 1. Instruction
 2. Pay salary and all benefits for the reading specialist
 3. Provide reading materials, which supplement regular Instruction
 4. Provide diagnostic testing instruments
 5. Supervise the instruction
- f. To require the CIU20 teacher to complete the following requirements in addition to providing the weekly instructional periods
 1. Conduct diagnostic and benchmark testing as needed on eligible private school students
 2. Maintain records of assessment data, instructional activities, and attendance for students served
 3. Meet with parents for conferences as requested
 4. Provide progress report at mid-year and the end of the year for each student served
 5. Provide the School District with the addresses of the students served
 6. Provide the School District with the data necessary to complete their Title I responsibilities including assessment data and related data

7. Meet with private school administrators twice to review services provided to their students
8. Provide the School District access to the program at any time

5. SCHOOL DISTRICT RESPONSIBILITIES

1. Provide CIU20 with names of private schools identified to participate in Title I
2. Assist CIU20 in identifying addresses of students who reside in Title I attendance areas
3. Inform Colonial IU 20 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes in the original funding allocation

6. MISCELLANEOUS

1. Colonial IU 20 maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.
2. Colonial IU 20 shall indemnify, defend, and hold harmless the School District from any and all losses, damage, claims or costs, including Attorney's fees, arising from any act or omission of CIU 20, its officials, Agents or employees.
3. The parties have entered into this Agreement as of the Effective Date written above.

East Stroudsburg School District

Colonial Intermediate Unit 20

By: _____
(Name Typed)

By _____

Title: _____

Director of Business and
Operations

Date: _____

Date: _____

Revised: 8/12/10

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:

September 20, 2010

Requisition #	Vendor/Address	Description		Amount
2008-259 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSN 30-4200-450-080-05-51 Proj# 21-08 Invoice# 10-176 MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 10-182	\$ 814.24 \$ 3,309.59	\$ 3,309.59
2008-260 V# 2190	Bognet, Inc PO Box 206 Hazleton, PA 18201	HSN Stadium Toilet Facility 30-4500-720-080-02-51 Application# 1	\$ 19,440.00	\$ 19,440.00
2008-261 V# 4955	Borough of East Stroudsburg P.O. Box 303 East Stroudsburg, PA 18301	HSS 30-4500-720-080-15-31 9/14/10 Invoice	\$ 1,149.88	\$ 1,149.88
2008-262 V# 3766	CDW Government, Inc. 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515	MSE 30-4500-610-080-06-14 PO# CP110001 Invoice#TSF6744 PO# CP110002 Invoice# TTF2983	\$ 199.50 \$ 2,192.30	\$ 2,391.80
2008-263 V# 4226	Communications Systems Inc. 4670 Schantz Road Allentown, PA 18104	MSE 30-4500-610-080-06-14 Invoice# 585	\$ 951.95	\$ 951.95
2008-264 V# 4957	E.R. Stuebner, Inc. 227 Blair Ave. Reading, PA 19601	MSE 30-4500-720-080-01-14 Application# 24 General Construction	\$ 280,502.70	\$ 280,502.70
2008-265 V# 7150	H. T. Lyons, Inc. 7165 Ambassador Drive Allentown, PA 18106	HSN Stadium Toilet Facility 30-4500-720-080-03-51 Application# 6 Plumbing	\$ 4,117.84	\$ 4,117.84
2008-266 V# 8337	JBM Plumbing, Inc 3273 Gun Club Road Nazareth, PA 18064	MSE 30-4500-720-080-02-14 HVAC Application# 25 MSE 30-4500-720-080-03-14 Plumbing Application# 25	\$ 41,942.50 \$ 18,643.75	\$ 60,586.25
2008-267 V# 9500	J.P. Mascaro & Sons Nanticoke Division P.O. Box 7250 Audubon, PA 19407-7250	MSE 30-4500-720-080-15-14 Invoice# 244999	\$ 575.00	\$ 575.00
2008-268 V# 10026	Midlantic Engineering 120 Commerce Road Pittston Twp., PA 18640	MSE 30-4500-720-080-08-14 Proj# 8217 Invoice# 07287 Proj# 8217 Invoice# 08284 HSN Stadium Toilet Facility 30-4500-720-080-07-51 Proj# 10078 Invoice# 07320 Proj# 10078 Invoice# 08314	\$ 875.00 \$ 926.00 \$ 791.00 \$ 574.00	\$ 3,166.00
2008-269 V# 10995	O'Brien's Moving & Storage Companies PO Box 236 Allentown, PA 18105	MSE 30-4500-610-080-06-14 Invoice# G X26974	\$ 1,510.00	\$ 1,510.00
2008-270 V# 12920	S & K Construction Co., Inc. 465 Sterling Road Tobyhanna, PA 18466	HSN Stadium Toilet Facility 30-4500-720-080-01-51 Application# 6 General Construction	\$ 116,464.79	\$ 116,464.79
2008-271 V# 15692	Wind Gap Electric, Inc. 125 West Seventh Street Wind Gap, PA 18091	MSE 30-4500-720-080-04-14 Application# 20 Electrical Construction	\$ 54,269.70	\$ 54,269.70
		TOTAL AMOUNT:		\$ 549,249.74

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APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Cub Scouts Today's Date 9/1/10

Non-Profit? yes no Will an admission fee be charged? yes no Are you requesting a waiver of facilities fees? yes no
 If yes, amount \$ _____ 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: lunch room for Pack Night once monthly

Name of School Requested Bushkill Elementary

DAY(S)	DESCRIPTION
from — DATE(S) — to	from — HOURS — to
9/23/10 to 11/27/11	6:30 to 8:00 meeting
10/21/10 to 3/24/11	↓ ↓
11/18/10 to 4/21/11	↓ ↓
12/23/10 to 5/26/11	↓ ↓

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

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) _____

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 Ginny Joy Address 34 Pleasant Run Bushkill Phone 588-7145
 Name Dave Ernst Address _____ Phone 588-

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 Ginny Joy Phone (day) 588-7145
 (evening) cell 610-66443

Billing Address 34 Pleasant Run Bushkill, PA 18324

APPROVALS: Principal [Signature] Date 9/9/10
 Business Administrator [Signature] Date 9/14/10
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1

For office use only:		FACILITIES USE INVOICE	
Facilities/Equipment used:	_____	Charges:	\$ _____
	_____		\$ _____
	_____		\$ _____
Personnel Employed:	_____	Charges:	\$ _____
(attach time sheets)	_____		\$ _____
	_____		\$ _____
Other (specify):	<u>79</u>	Charges:	\$ _____
	_____		\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Delaware Football League Today's Date 10/25/10

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: Football & Cheerleading Game

Name of School Requested ESU High School field (North High School)

DAY(S) from — DATE(S) — to DESCRIPTION (meeting, practice, game, rehearsal, performance, ...)

10-9-10 from 8:00 am - 4:00 pm to Football Game

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

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)

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:

\$ 1 Million Bodily Injury Liability (\$500,000 minimum) \$ 1 million 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 Stacy Tinnerly Address 1094 Pine Ridge Phone 588-6546
Name Brian Tinnerly Address 1094 Pine Ridge Phone 588-6546

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) 201-795-6779 (eve.) 570-588-6546 Billing Address Cell - 201-208-7764

APPROVALS: Principal [Signature] Date 8/16/10
Business Administrator [Signature] Date 9/14/10
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1

For office use only: FACILITIES USE INVOICE
Facilities/Equipment used: Class 1 - no facility fees Charges: \$
Personnel Employed: (attach time sheets) Charges: \$
Other (specify): 80 Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization E. STROUDSBURG YOUTH ASSOC. (ESYA) Today's Date 9 / 9 / 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: WRESTLING PRACTICE

Name of School Requested E. STROUDSBURG SOUTH STADIUM WRESTLING ROOM

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...). Entry: Nov 1 - Feb 11 2010 M-F 6:00 - 8:00 PM PRACTICE

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields, Other (specify) WRESTLING ROOM

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)

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 DAW MUNCH Address 28 ELM ST. E. STBG, PA Phone 656-0040 Name CHUCK CONSTANTINE Address CRICK RD. Muncitons Creek Phone 620-8138

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) 656-0040 (eve.) Billing Address ESYA 1 DAY ST. EAST STROUDSBURG PA 18301

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

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization BPOE #319 Today's Date 9/1/10

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? yes no
 yes no yes no yes no
If yes, amount \$ _____ 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: Local Soccer Shoot "rain or shine"

Name of School Requested J.T. Lambert

DAY(S) DESCRIPTION
from — DATE(S) — to from — HOURS — to (meeting, practice, game, rehearsal, performance...)

9-25-10 9am to noon Local soccer shoot

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

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) _____ 1 3
soccer balls

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 Clyde S. Henderson Address 4 Mt. Laurel Dr East Stroudsburg PA 18302 Phone 570-730-0119
Name _____ Address _____ Phone _____

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.

Clyde S. Henderson Signature Responsible Organization Official Phone (day) 570-730-0119 (eve.) _____

Billing Address _____

APPROVALS: Principal [Signature] M.A. [Signature] Date 9/15/10
Business Administrator [Signature] Date 9/1/10
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: (attach time sheets)	Charges: \$
_____	\$
_____	\$
Other (specify): <u>82</u>	Charges: \$
_____	\$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Poccon Family YMCA Today's Date 9/14/10

Non-Profit? yes no Will an admission fee be charged? yes no Are you requesting a waiver of facilities fees? yes no
If yes, amount \$ _____ 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: Swim Team Meet

Name of School Requested Lehman Intermediate School

DAY(S) from DATE(S) to	HOURS from to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>9/16/10</u>	<u>11:00 AM - 6:30 PM</u>	<u>Swim meet</u>

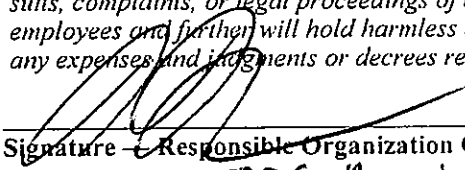
Facility Required: Auditorium Cafeteria Gymnasium
 All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving
 Swimming Pool (requires proof of certified lifeguard) Stage Fields (specify) _____
 Classrooms # _____ Other (specify) _____

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:
 \$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 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 Michael Wolbert Address 809 Main St Stbg Pa Phone 570-421-2525
 Name _____ Address _____ Phone _____

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 Phone (day) 570-350-2147
 (eve.) JAME
 Billing Address 809 MAIN ST STBG PA 18360

APPROVALS: Principal _____ Date 9/14/10
 Business Administrator Shankar Date 9/14/10
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 9/14/10

For office use only: FACILITIES USE INVOICE

Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>83</u>	Charges: \$ _____
_____	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocarno Family YMCA Today's Date 9 11 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, amount \$ _____ 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: Swim Team Meet

Name of School Requested Lehman Intermediate School

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>11/13/10</u>	<u>11:00 AM - 6:30 PM</u>	<u>Swim Meet</u>

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

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) _____

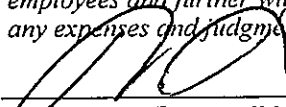
The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services. Your organization must provide a Certificate of Insurance listing the ESASD as co-insured as follows:

\$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 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 Michael Walbert Address 809 Main St 5th fl PA Phone 52-421-2525
 Name _____ Address _____ Phone _____

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 Phone (day) 570-350-2147
 (eve.) Jan
 Billing Address 809 Main St. 5th fl PA 18366

APPROVALS: Principal _____ Date 9/11/10
 Business Administrator Ph... Date 9/11/10
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 9/11/10

For office use only:	FACILITIES USE INVOICE
Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>84</u>	Charges: \$ _____
_____	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization NOTARA DANCE THEATRE, INC. Today's Date 9/14/10

Non-Profit? yes no Will an admission fee be charged? yes no Are you requesting a waiver of facilities fees? yes no
 If yes, amount \$ 20 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: NUTCRACKER BALLET 2010 (27th YEAR)

Name of School Requested EAST STROUDSBURG HIGH SCHOOL

DAY(S)	DESCRIPTION
from <u>SUNDAY NOV 21</u> to <u>3 PM</u>	<u>CREW LOAD IN SCENERY + LIGHTS</u>
from <u>MONDAY NOV 22</u> to <u>TO BE DETERMINED</u>	<u>CREW SET IN STAGE + LIGHTING</u>
from <u>WED NOV 24</u> to <u>6 PM</u>	<u>COST TECH & DRESS REHEARSAL</u>
from <u>FRIDAY NOV 26</u> to <u>6 PM</u>	<u>ALL 2 SHOW SAT / 1 SHOW SUNDAY</u>
from <u>SAT & SUN NOV 27-28</u>	

Facility Required: Auditorium Cafeteria Gymnasium
 All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving
 Swimming Pool (requires proof of certified lifeguard) Stage IF NEEDED Fields (specify)
 Classrooms # BAND ROOM Other (specify) BLACK BOX - ALL DRESSING ROOMS

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 Tables and/or Chairs IN ALL DRESSING ROOMS
 Scoreboard* Athletic Equipment Other (specify) GENIE

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 SALLY KAY NOTARA Address 151 HUSTON AVE STROUDSBURG Phone 570-421-1076
 Name PAUL DARRELL NOTARA Address 151 HUSTON AVE STROUDSBURG Phone ATLANTA

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 Sally Kay Notara Phone (day) 973-347-6229
 Responsible Organization Official (eve.) 570-421-1076
 Billing Address P O Box 1204 Stroudsburg PA 18360

APPROVALS: Principal [Signature] Date 4/11/10
 Business Administrator [Signature] Date 9/11/10
 stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1/10

For office use only: FACILITIES USE INVOICE

Facilities/Equipment used: Class 3 Charges: \$ _____
 Personnel Employed: _____ Charges: \$ _____
 (attach time sheets) _____ Charges: \$ _____
 Other (specify): 85 Charges: \$ _____
11/23 Drama class Charges: \$ _____

To Whom It May Concern:

Notara Dance Theatre is a 501(c) 3, a not- for- profit charitable organization.

It is an educational and cultural arts development theatre. It brings to the community the awareness and beauty of the theatre arts through dance and acting.

Interacting with the community, our casts are mostly local Pocono people, adults and children. Professional dancer/actors are brought in to take part with the cast providing the opportunity to perform onstage with working professionals. The dance theatre has professional director/chorographers and a professional lighting designer. The crew backstage are all local volunteers They have the opportunity to grow as theatre technicians.

Notara Dance Theatre has performed "The Red Shoes", "The Family Gathering ", "Bolero", and "The Nutcracker".

At each performance all the nursing homes and mentally handicapped in the area, along with their caretakers are guests at our performances; Selected

families in need and those at Burnley workshop and Fitzmaurice are invited.

The Dance Theatre offers backstage tours for groups such as the Girl Scouts in order that they might earn their Theatre Arts badge.

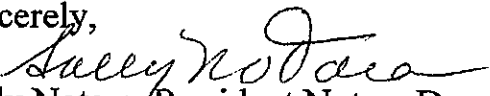
The Notara Dance Theatre offers liturgical dance to churches of all denominations. They also present student/participation workshops in the public schools.

The Federal tax ID is 51-0236152. The Notara Dance Theatre is tax exempt under the Internal Revenue Code. The Notara Dance Theatre is not state tax exempt..

Ticket sales, volunteer fund-raising events and donations are the only source of revenue for Notara Dance Theatre. The Dance Theatre is community based working with the Pocono community in the arts. We ask that the Notara Dance Theatre be given consideration in the fee structure.

Thank you for the opportunity to perform at East Stroudsburg High School.

Sincerely,


Sally Notara, President Notara Dance Theatre

Commonwealth of Pennsylvania



*Department of State
Bureau of Charitable Organizations*

Certificate of Registration

No. 1497

This is to certify that NOTARA DANCE THEATRE, INC. is registered as a charitable organization with the Department of State's Bureau of Charitable Organizations under the Solicitation of Funds for Charitable Purposes Act, 10 P.S. Section 161.2 et seq., and is authorized to solicit charitable contributions under the conditions and limitations set forth under the Act.

This certificate is not to be used as identification, nor does it constitute an endorsement.

Richard A. Coombs

SECRETARY OF THE COMMONWEALTH

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EXPIRATION DATE & AUTOMATIC EXTENSION : 10/11/2011

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
181633	8/05/2010	THE BANK OF NEW YORK MELLON BANK TRANSACTION EXPENSES	650.00
181634	8/05/2010	BEHAVIORAL HEALTH ASSOCIATES, INC. EMOT.SUP., ELEM, ESASD, TUITION	2,614.00
181635	8/05/2010	RICHARD BLACKMORE GEN.MAINT., IN-DISTRICT MILEAGE	216.00
181636	8/05/2010	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT EMOT.SUPPORT, SEC., LEA TUITION	2,737.00
181637	8/05/2010	JAMES CHIARELLO GEN.MAINT., IN-DISTRICT MILEAGE	236.50
181638	8/05/2010	MARY ELLIS Local Tuition, Summer School	185.00
181639	8/05/2010	EVERGREEN COMMUNITY CHARTER SCHOOL CYBER CHARTER REG.PAYABLE	1,076.66
181640	8/05/2010	FIVE STAR PRECISION PRINTING SUPT., PRINTING/BIND.	4,042.00
181641	8/05/2010	FREY SCIENCE, EHN, SUPPLIES	760.11
181642	8/05/2010	STEPHEN J FYLSTRA GEN.MAINT., IN-DISTRICT MILEAGE	79.50
181643	8/05/2010	WILLIAM T GOUGER SECURITY, DISTRICT, DUES & FEES	200.00
181644	8/05/2010	GROVE CITY AREA SCHOOL DISTRICT EMOT.SUPPORT, SEC., LEA TUITION	13,552.46
181645	8/05/2010	DOUGLAS HAFLER GEN.MAINT., IN-DISTRICT MILEAGE	39.50
181646	8/05/2010	JOSEPH A. IANNIA GEN.MAINT., IN-DISTRICT MILEAGE	343.50
181647	8/05/2010	JERSEY SHORE AREA SCHOOL DISTRICT EMOT.SUPPORT, SEC., LEA TUITION	2,457.88
181648	8/05/2010	LVPA CURRICULUM, CHARTER SCHOOLS	1,619.18
181649	8/05/2010	GARY K MARVIN GEN.MAINT., IN-DISTRICT MILEAGE	29.00
181650	8/05/2010	DARYLE MILLER GEN.MAINT., IN-DISTRICT MILEAGE	219.00
181651	8/05/2010	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL SPEC.ED., DIST., CHARTER SCHOOLS	16,171.67
181652	8/05/2010	THE PENNSYLVANIA TURFGRASS COUNCIL, INC. GEN.MAINT., DUES & FEES	250.00
181653	8/05/2010	PALOS SPORTS PHYS.ED., RES, SUPPLIES	123.86
181654	8/05/2010	J.W.PEPPER & SONS-ACCT.#36-136400 MUSIC, VOCAL, LIS, 6TH, SUPPLIES	104.93
181655	8/05/2010	THE PERFECTION LEARNING COMPANY ENGLISH, EHN, BOOKS/PERIODICALS	656.70
181656	8/05/2010	PIKE COUNTY PROTHONOTARY Delinquent Taxes, Pike	434.50

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
181657	8/05/2010	PRESTWICK HOUSE ENGLISH, EHN, BOOKS/PERIODICALS	763.00
181658	8/05/2010	PRESTWICK HOUSE ENGLISH, EHN, BOOKS/PERIODICALS	240.68
181659	8/05/2010	PSERS 2006-2007 FUPT	673.02
181660	8/05/2010	PURELAND SUPPLY RES, PRIN., TECH SUPPLIES	235.80
181661	8/05/2010	PYRAMID SCHOOL PRODUCTS TRANSPORTATION, BID SUPPLIES	84.93
181662	8/05/2010	QUILL CORPORATION SOC. STUDIES, EHN TECH SUPPLIES	1,377.99
181663	8/05/2010	RAE CROWTHER CO. FOOTBALL, EHS, SUPPLIES	467.00
181664	8/05/2010	READ NATURALLY RES, 2ND, BOOKS/PERIODICALS	125.40
181665	8/05/2010	RELEVANT CLASSROOM GUIDANCE, JTL, BOOKS/PERIODICALS	84.70
181666	8/05/2010	ROCHESTER 100 INC. RES, 3RD, SUPPLIES	192.00
181667	8/05/2010	JOHN S ROMANSKY GEN. MAINT., IN-DISTRICT MILEAGE	138.00
181668	8/05/2010	WILLIAM SADLIER INC ENGLISH, EHN, BOOKS/PERIODICALS	909.55
181669	8/05/2010	LISANDRA SANTIAGO TRANSPORTATION, PARENT TRANSPOR	873.60
181670	8/05/2010	SCHOOL HEALTH ALERT MEDICAL, EHS, BOOKS/PERIODICALS	50.00
181671	8/05/2010	SCHOOL SPECIALTY MSE, 5TH, SUPPLIES	1,694.40
181672	8/05/2010	SCHOOL SPECIALTY RES, 4TH, SUPPLIES	1,670.08
181673	8/05/2010	SCHOOLMART MATH, JTL, SUPPLIES	4,805.68
181674	8/05/2010	SELF ESTEEM SHOP GUIDANCE, JTL, BOOKS/PERIODICALS	145.70
181675	8/05/2010	JAMES F. SHEAROUSE GEN. MAINT., IN-DISTRICT MILEAGE	183.50
181676	8/05/2010	ARTHUR SOURWINE GEN. MAINT., IN-DISTRICT MILEAGE	57.50
181677	8/05/2010	ALONZO STARKES GEN. MAINT., IN-DISTRICT MILEAGE	118.00
181678	8/05/2010	STOTZ & FATZINGER FOR. LANG., EHN, SUPPLIES	108.40
181679	8/05/2010	PATRICK TOWNSEND & ASSOCIATES, INC. ADMIN. SYS., TECH. BOOKS/SOFTWARE	1,620.00
181680	8/05/2010	TRANE OF NORTHEASTERN PENNSYLVANIA ESE, CUST., PROPERTY SERVICE	2,492.00

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
181681	8/05/2010	TREE TOP PUBLISHING GIFTED, ELEM, SUPPLIES	143.70
181682	8/05/2010	WILLIAM VITULLI JR ITEC, IN-DISTRICT MILEAGE	93.75
181683	8/05/2010	WILLIAM K YOUNG GEN.MAINT., IN-DISTRICT MILEAGE	240.00
181684	8/05/2010	CHAPTER 13 TRUSTEE Miscellaneous Deductions	326.10
181685	8/05/2010	COURT OF COMMON PLEAS OF MONROE COUNTY Miscellaneous Deductions	155.00
181686	8/05/2010	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	20.00
181687	8/05/2010	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	14.00
181688	8/05/2010	EDUCATIONAL CREDIT MANAGEMENT CORP Miscellaneous Deductions	99.00
181689	8/05/2010	FEDERAL RESERVE BANK Savings Bond Deductions	100.00
181690	8/05/2010	STATE OF NEW JERSEY GROSS INC TAX-NJ 500 NJ State Taxes	913.71
181691	8/05/2010	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	386.95
181692	8/05/2010	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	860.47
181693	8/05/2010	SOCIAL SECURITY ADMINISTRATION Miscellaneous Deductions	137.28
181694	8/05/2010	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	208.85
181695	8/12/2010	ANACONDA SPORTS SCOCER, LIS, GIRLS, BID SUPPLIES	181.85
181696	8/12/2010	ASSOCIATION FOR SUPERVISION AND LIS, PRIN., DUES & FEES	89.00
181697	8/12/2010	H.A. BERKHEIMER INC. TAX COLLECTION, PROF. CONTR. SVCS	2,598.87
181698	8/12/2010	BESTBLANKS TECH. ED., EHN, SUPPLIES	388.24
181699	8/12/2010	BRIAN BOROSH ITEC, IN-DISTRICT MILEAGE	62.00
181700	8/12/2010	BRODHEAD CREEK REGIONAL AUTHORITY ESE, CUST., WATER/SEWER	1,035.40
181701	8/12/2010	BWP CARQUEST AUTO PARTS GEN.MAINT., SEC., SUPPLIES	81.67
181702	8/12/2010	CCI JMH, PRIN., DUES & FEES	135.00
181703	8/12/2010	CENTER CITY PLUMBING SUPPLIES GEN.MAINT., SEC., SUPPLIES	54.68
181704	8/12/2010	CENTER FOR EDUCATION & EMPLOYMENT LAW ESE, PRIN., DUES & FEES	159.00

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
181705	8/12/2010	CENTRAL PENN GAS, INC. EHS, CUST., NATURAL GAS	1,086.40
181706	8/12/2010	CENTRAL POLY CORP. JTL, CUST., BID SUPPLIES	9,040.20
181707	8/12/2010	COMPASS LEARNING DIST. INSTR. TECH. SOFTWARE/LICEN	36,200.00
181708	8/12/2010	LOIS CONTENTE REFUND OF PRIOR YEAR REVENUE	925.00
181709	8/12/2010	CORNING DATA SERVICES BUSINESS OFFICE, PROPERTY SVC.	884.00
181710	8/12/2010	CRAMER'S HOME CENTER GEN.MAINT., SEC., SUPPLIES	360.10
181711	8/12/2010	CRAMER'S HOME CENTER MSE, CUST., GENERAL SUPPLIES	870.26
181712	8/12/2010	CRAMER'S HOME CENTER GEN.MAINT., SEC., SUPPLIES	391.14
181713	8/12/2010	CRAMER'S HOME CENTER GEN.MAINT., SEC., SUPPLIES	697.19
181714	8/12/2010	CRAMER'S HOME CENTER GEN.MAINT., SEC., SUPPLIES	366.40
181715	8/12/2010	COMMUNICATIONS SYSTEMS, INC. GEN.MAINT., ELEM, PROPERTY SVCS	1,067.90
181716	8/12/2010	CLAUDE S. CYPHERS, INC. GEN.MAINT., SUPPLIES	67.73
181717	8/12/2010	D & H DISTRIBUTING COMPANY MATH, EHN, SUPPLIES	6,476.10
181718	8/12/2010	BILL DEIHL'S TIRE STORE GEN.MAINT., SUPPLIES	79.82
181719	8/12/2010	DELTA SYSTEMS CO., INC. ESL, ESE, BOOKS/PERIODICALS	44.90
181720	8/12/2010	EDWARDS BUSINESS SYSTEMS TECH.ED., EHN, PROPERTY SERVICE	18.70
181721	8/12/2010	FLINN SCIENTIFIC INC. SCIENCE, EHN, SUPPLIES	1,142.51
181722	8/12/2010	FRANTZ'S TOUCH OF COLOR GEN.MAINT., ELEM., SUPPLIES	131.07
181723	8/12/2010	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT., SEC., SUPPLIES	1,805.84
181724	8/12/2010	FRIEDMAN ELECTRIC SUPPLY CO. INC. RES, CUST., GENERAL SUPPLIES	2,876.27
181725	8/12/2010	FRONTIER BES, CUST., TELEPHONE	4,540.45
181726	8/12/2010	FRONTIER JTL, CUST., TELEPHONE	3,709.17
181727	8/12/2010	FRONTIER EHN, CUST., TELEPHONE	4,126.62
181728	8/12/2010	GLECO PAINTS, INC. GEN.MAINT., SEC., SUPPLIES	743.92

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
181729	8/12/2010	GREAT BOOKS FOUNDATION CURRICULUM, ELEM, BOOKS/PERIOD.	3,618.76
181730	8/12/2010	HAJOCA CORPORATION GEN.MAINT., ELEM., SUPPLIES	816.91
181731	8/12/2010	HILLTOP SALES & SERVICE PO WAS CLOSED	1,830.73
181732	8/12/2010	MATT HIRSCH GEN.MAINT., IN-DISTRICT MILEAGE	86.00
181733	8/12/2010	FRANCES HOCHRINE REFUND OF PRIOR YEAR REVENUE	513.85
181734	8/12/2010	DEPT. 32-2501643153 GEN.MAINT., SEC., SUPPLIES	2,524.16
181735	8/12/2010	DEPT. 32-2501643153 GEN.MAINT., SEC., SUPPLIES	1,163.22
181736	8/12/2010	HUMAN RELATIONS MEDIA PHYS.ED., JTL, SOFTWARE/VIDEOS	615.78
181737	8/12/2010	JEA MEMBERSHIP ENGLISH, EHN, DUES/FEES	50.00
181738	8/12/2010	KAR BILL ENTERPRISES, INC. GEN.MAINT., FUELS	3,031.12
181739	8/12/2010	KURTZ BROS. MSE, PRIN., GENERAL SUPPLIES	52.70
181740	8/12/2010	MANWALAMINK WATER COMPANY SMI, CUST., WATER/SEWER	295.31
181741	8/12/2010	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES GEN.MAINT., ELEM., SUPPLIES	16.37
181742	8/12/2010	J.P. MASCARO & SONS, INC. GEN.MAINT., SEC., PROPERTY SVCS	607.24
181743	8/12/2010	MEIER SUPPLY CO., INC. GEN.MAINT., SEC., SUPPLIES	102.24
181744	8/12/2010	MET-ED JTL, CUST., ELECTRIC	18,830.85
181745	8/12/2010	MET-ED ESE, CUST., ELECTRIC	8,322.14
181746	8/12/2010	MET-ED EHN, CUST., ELECTRIC	42,366.80
181747	8/12/2010	MONROE CAREER AND TECHNICAL INSTITUTE MCTI, HS-S, OPERATING BUDGET	141,596.00
181748	8/12/2010	NASSP/NASC EHS, INSTR, DUES/FEES	95.00
181749	8/12/2010	NASSP/NASC EHS, INSTR, DUES/FEES	81.00
181750	8/12/2010	NATIONAL MIDDLE SCHOOL ASSOCIATION LIS, PRIN., DUES & FEES	219.00
181751	8/12/2010	NAZARETH MUSIC CENTER PO WAS CLOSED 10902077	4,000.00
181752	8/12/2010	OFFICE DIRECT, INC. PO was closed 10140104	864.82

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
181753	8/12/2010	PA ASSOC ELEM./SEC. SCHOOL PRINCIPALS BES, PRIN., DUES & FEES	2,100.00
181754	8/12/2010	THE PACKAGING PLACE MSE, CUST., GENERAL SUPPLIES	14.65
181755	8/12/2010	PCI EDUCATIONAL PUBLISHING BUSINESS ED., EHN, SUPPLIES	360.34
181756	8/12/2010	PEARSON EDUCATION, INC. ESE, 2ND, BOOKS/PERIODICALS	12,814.21
181757	8/12/2010	PETTY CASH MIDDLE SMITHFIELD MSE, PRIN., GENERAL SUPPLIES	35.92
181758	8/12/2010	PLAK SMACKER DENTAL, DISTRICT, SUPPLIES	382.05
181759	8/12/2010	PLANK ROAD PUBLISHING MUSIC, VOCAL, JMH, SUPPLIES	321.90
181760	8/12/2010	POSITIVE PROMOTIONS TRANSPORTATION, GEN. SUPPLIES	1,636.67
181761	8/12/2010	POSTMASTER RES, PRIN., POSTAGE/TELEPHONE	88.00
181762	8/12/2010	PP&L EHS, CUST., ELECTRIC	22.66
181763	8/12/2010	PRUFROCK PRESS GIFTED, ELEM, BOOKS/PERIODICALS	170.01
181764	8/12/2010	PYRAMID SCHOOL PRODUCTS JTL, INSTR, BID SUPPLIES	922.87
181765	8/12/2010	QUIA SCIENCE, EHN, SOFTWARE/VIDEOS	147.00
181766	8/12/2010	QUILL CORPORATION RES, KDG, BID SUPPLIES	3,099.82
181767	8/12/2010	QUILL CORPORATION LIS, INSTR, TECH SUPPLIES	2,311.15
181768	8/12/2010	RADIO SHACK FOOTBALL, EHS, SUPPLIES	338.84
181769	8/12/2010	RAE CROWTHER CO. FOOTBALL, EHN, SUPPLIES	550.11
181770	8/12/2010	READ NATURALLY TL.I, READING, SUPPLIES	539.00
181771	8/12/2010	REALITYWORKS, INC. F&CS, EHN, SUPPLIES	631.45
181772	8/12/2010	REALLY GOOD STUFF BES, 1ST, SUPPLIES	2,389.97
181773	8/12/2010	RELIABLE OFFICE SUPPLIES MSE, CUST., GENERAL SUPPLIES	509.40
181774	8/12/2010	RESEARCH PRESS GUIDANCE, JTL, BOOKS/PERIODICALS	31.95
181775	8/12/2010	RESERVE ACCOUNT BUSINESS OFFICE, POSTAGE	2,000.00
181776	8/12/2010	CAROLINA RODRIGUEZ BUSINESS OFF, CERT/N-INST.CONF.	409.55

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181777	8/12/2010	ROBINSON RODRIGUEZ JR. ITEC, IN-DISTRICT MILEAGE	26.75
181778	8/12/2010	SCHOLASTIC INC. SMI, KDG, BOOKS/PERIODICALS	981.00
181779	8/12/2010	SCHOOL NURSE SUPPLY INC. MEDICAL, LIS, SUPPLIES/FIRST AID	334.57
181780	8/12/2010	SCHOOL SPECIALTY BES, 4TH, SUPPLIES	1,956.80
181781	8/12/2010	SCHOOL SPECIALTY BES, PRIN., GENERAL SUPPLIES	1,061.94
181782	8/12/2010	SCHOOL SPECIALTY, INC. GUIDANCE, BES, SUPPLIES	258.45
181783	8/12/2010	SHAWNEE ACADEMY, LTD. EMOT. SUP., ELEM, N-ESASD, TUITION	3,010.00
181784	8/12/2010	SINGER'S TREE SERVICE GEN. MAINT., ELEM, PROPERTY SVCS	680.00
181785	8/12/2010	SPORT SUPPLY GROUP, INC. BASKETBALL, GIRLS, HS-N BID SUPP	818.48
181786	8/12/2010	SPORT SUPPLY GROUP, INC. TRACK, JTL, BOYS, BID SUPPLIES	317.10
181787	8/12/2010	STRATIX SYSTEMS, INC. MSE, PRIN, REPL., EQUIPMENT > \$2500	8,976.00
181788	8/12/2010	SUMMIT LEARNING LIS, 6TH, SUPPLIES	99.88
181789	8/12/2010	SUPER HEAT, INC. JMH, CUST., PROPERTY SERVICE	10,500.00
181790	8/12/2010	TEACHER CREATED RESOURCES MATH, LIS, SUPPLIES	59.92
181791	8/12/2010	3M XAA6809 LIBRARY, LIS, PROPERTY SERVICE	1,340.00
181792	8/12/2010	TRANE OF NORTHEASTERN PENNSYLVANIA SMI, CUST., PROPERTY SERVICE	1,917.00
181793	8/12/2010	TRIPLE CROWN SPORTS BASEBALL, JTL, BID SUPPLIES	848.20
181794	8/12/2010	MARY TRIPOLI REFUND OF PRIOR YEAR REVENUE	925.00
181795	8/12/2010	TROPHY TIRE GEN. MAINT., PROPERTY SERVICES	15.00
181796	8/12/2010	TU-WAY COMMUNICATIONS TRANSPORTATION, REPAIRS & PARTS	2,644.12
181797	8/12/2010	UGI ENERGY SERVICES, INC. EHS, CUST., NATURAL GAS	2,679.35
181798	8/12/2010	UNIVERSITY MUSIC SERVICE CHORUS, LIS, SUPPLIES	422.51
181799	8/12/2010	VISTAPRINT USA EHN, PRIN., GENERAL SUPPLIES	193.31
181800	8/12/2010	JACQUELINE WEISS TL2 PART A CONFERENCE CERT.	47.39

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Check no.	Check Date	Vendor name and comment	Amount
181801	8/12/2010	WEST MUSIC COMPANY MUSIC, VOCAL, LIS, 6TH, SUPPLIES	741.76
181802	8/12/2010	ZOOMERANG ITEC, TECH BOOKS & PERIODICALS	350.00
181803	8/19/2010	ABC CLIO INC. LIBRARY, EHN, SOFTWARE/VIDEOS	6,588.00
181804	8/19/2010	ACADEMIC COMMUNICATION ASSOCIATES SPEECH/LANG., SEC., BOOK/PERIODICA	112.20
181805	8/19/2010	ACADEMIC THERAPY PUBLICATIONS LEARN.SUP., ELEM, SUPPLIES	265.10
181806	8/19/2010	ACCESS OFFICE TECHNOLOGIES A/V, EHN, GENERAL SUPPLIES	1,816.00
181807	8/19/2010	AL-ANON FAMILY GROUP HEADQUARTERS GUIDANCE, JTL, BOOKS/PERIODICALS	142.56
181808	8/19/2010	STACIE AMMERMAN TL2 PART A CONFERENCE CERT.	149.66
181809	8/19/2010	ANACONDA SPORTS SCOCCKER, LIS, GIRLS, BID SUPPLIES	53.64
181810	8/19/2010	APPERSON EDUCATION PRODUCTS DIVISION SCIENCE, EHN, SUPPLIES	104.80
181811	8/19/2010	APPLE COMPUTER, INC. IDEA RECOVERY, TECH COMPUTER	148,649.10
181812	8/19/2010	ARBOR SCIENTIFIC SCIENCE, EHN, SUPPLIES	501.00
181813	8/19/2010	ASSOCIATION FOR SUPERVISION ESE, PRIN., DUES & FEES	219.00
181814	8/19/2010	ATHMEDICS GEN.ATHL., EHS, SUPPLIES	172.95
181815	8/19/2010	AWARD COMPANY OF AMERICA SUPT., GEN. SUPPLIES	519.15
181816	8/19/2010	B & H PHOTO AND VIDEO TECH.ED., EHN, SUPPLIES	286.00
181817	8/19/2010	BANKS' VACUUM SALES AND SERVICE JMH, CUST., GENERAL SUPPLIES	3,566.37
181818	8/19/2010	BARRON'S EDUCATIONAL SERIES, INC. LEARN.SUP., SEC., BOOKS/PERIOD.	16.52
181819	8/19/2010	CHARLES BAYLOR MATH, EHS, TUITION REIMBURSEMENT	589.00
181820	8/19/2010	BENCHMARK EDUCATION COMPANY BES, KDG, BOOKS/PERIODICAL	534.60
181821	8/19/2010	BENCO DENTAL CO. DENTAL, DISTRICT, SUPPLIES	1,549.64
181822	8/19/2010	CHANNING L. BETE CO. INC. JMH, PRIN., GENERAL SUPPLIES	281.36
181823	8/19/2010	BETHLEHEM SPORTING GOODS NORTH FOOTBALL, EHS, SUPPLIES	57.50
181824	8/19/2010	BLACKBOARD CONNECT INC. ADMIN.SYS., TECH.BOOKS/SOFTWARE	20,707.50

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Check no.	Check Date	Vendor name and comment	Amount
181825	8/19/2010	DICK BLICK ART, EHN, SUPPLIES	7,342.45
181826	8/19/2010	BMI EDUCATIONAL SERVICES ENGLISH, EHN, BOOKS/PERIODICALS	310.39
181827	8/19/2010	JOHN BURRUS SMI, PRIN., TUITION REIMB.	839.90
181828	8/19/2010	BUSINESS EDUCATION PUBLISHING BUSINESS ED., EHN, TECH SUPPLIES	1,315.00
181829	8/19/2010	DEBRA CAAMANO LEARN. SUP., SEC., TUITION REIMB.	2,220.00
181830	8/19/2010	ANTHONY CALDERONE ITEC, IN-DISTRICT MILEAGE	10.50
181831	8/19/2010	CALLOWAY HOUSE, INC. LIFE SKILLS, SEC., SUPPLIES	72.93
181832	8/19/2010	CANNON SPORTS, INC. WRESTLING, JTL, BID SUPPLIES	108.74
181833	8/19/2010	CAP JTL, PRIN., GENERAL SUPPLIES	419.80
181834	8/19/2010	BWP CARQUEST AUTO PARTS TRANSPORTATION, REPAIRS & PARTS	352.97
181835	8/19/2010	CARSON-DELLOSA PUBLISHING CO BES, 1ST, SUPPLIES	28.93
181836	8/19/2010	CAVALIER FOOTBALL CLUB PEPSI Commissions Payable	32.01
181837	8/19/2010	CCP INDUSTRIES INC. MSE, CUST., GENERAL SUPPLIES	969.72
181838	8/19/2010	CENGAGE LEARNING BUSINESS ED., EHN, BOOKS/PERIODI	16,896.69
181839	8/19/2010	CENTRAL PENN GAS, INC. JMH, CUST., NATURAL GAS	232.75
181840	8/19/2010	CENTRAL POLY CORP. RES, CUST., BID SUPPLIES	1,302.00
181841	8/19/2010	CERAMIC SUPPLY INC. ART, JTL, SUPPLIES	844.69
181842	8/19/2010	CHANEY ELECTRONICS, INC. TECH. ED., EHN, SUPPLIES	604.80
181843	8/19/2010	CINTAS FIRE PROTECTION LOC #F50 JMH, CUST., PROPERTY SERVICE	38.77
181844	8/19/2010	CCP INDUSTRIES INC RES, CUST., GENERAL SUPPLIES	1,912.97
181845	8/19/2010	COLLINS SPORTS MEDICINE ATHL. TRAINER, EHN, SUPPLIES	1,000.24
181846	8/19/2010	COMMONWEALTH OF PENNSYLVANIA EHS, CUST., PROPERTY SERVICE	154.00
181847	8/19/2010	COMMONWEALTH OF PENNSYLVANIA EHN, CUST., PROPERTY SERVICE	144.00
181848	8/19/2010	COMPUTER DISCOUNT WAREHOUSE ITEC, TECH. SUPPLIES, INITIATIVE	71,500.00

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Check no.	Check Date	Vendor name and comment	Amount
181849	8/19/2010	THE CONTINENTAL PRESS, INC. BES, 2ND, BOOKS/PERIODICALS	266.64
181850	8/19/2010	CRAFT OIL CORPORATION TRANSPORTATION, GEN. SUPPLIES	266.52
181851	8/19/2010	CREATIVE TEACHING PRESS, INC. MSE, 2ND, SUPPLIES	41.70
181852	8/19/2010	CROWD CONTROL GEAR EHN, INSTR, SUPPLIES	1,384.00
181853	8/19/2010	COMMUNICATIONS SYSTEMS, INC. EHS, CUST., PROPERTY SERVICE	55,355.00
181854	8/19/2010	COMMUNICATIONS SYSTEMS, INC. SMI, CUST., PROPERTY SERVICE	3,819.00
181855	8/19/2010	DALPRO TECH. ED., EHN, SUPPLIES	393.60
181856	8/19/2010	DEEP SURPLUS ITEC, GENERAL SUPPLIES	540.11
181857	8/19/2010	DELL MARKETING, L.P. LEASE PRINCIPAL -DELL COMPUTER	34,315.37
181858	8/19/2010	JENNIFER DELONG SCIENCE, EHN, TUITION REIMBURSE.	2,220.00
181859	8/19/2010	RYAN DELONG SCIENCE, EHN, TUITION REIMBURSE.	2,220.00
181860	8/19/2010	DEMCO INC LIBRARY, ESE, SUPPLIES	990.19
181861	8/19/2010	ROBERT DILLIPLANE LIS, PRIN., TUITION REIMB.	1,575.00
181862	8/19/2010	DINN BROTHERS JTL, ACTIVITIES, PRINTING	960.50
181863	8/19/2010	FRANCIS C. DISALVO TRANSPORTATION, REPAIRS & PARTS	63.40
181864	8/19/2010	GAIL DORRIES Misc. Revenues-Bank Adj. Taxes	297.00
181865	8/19/2010	EPS/SCHOOL SPECIALTY INTERVENTION BES, 1ST, BOOKS/PERIODICALS	1,588.93
181866	8/19/2010	EINSTRUCTION CORPORATION MSE, PRIN., NEW EQUIPMENT	3,440.00
181867	8/19/2010	ELAN PUBLISHING CO., INC. JMH, PRIN., GENERAL SUPPLIES	52.92
181868	8/19/2010	EMC PARADIGM PUBLISHING FOR. LANG., EHN, BOOKS/PERIODICAL	174.90
181869	8/19/2010	EMPIRE MUSIC MUSIC, VOCAL, ESE, SUPPLIES	983.10
181870	8/19/2010	EPLUS TECHNOLOGY, INC. BUSINESS ED., EHN, TECH SUPPLIES	11,531.20
181871	8/19/2010	EPLUS TECHNOLOGY, INC. PHYS. ED., JTL, SUPPLIES	159.62
181872	8/19/2010	ERIC ARMIN INCORPORATED LIS, 6TH, SUPPLIES	143.17

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Check no.	Check Date	Vendor name and comment	Amount
181873	8/19/2010	ERICA LAMOREUX MSE, 4TH, TUITION REIMBURSEMENT	2,220.00
181874	8/19/2010	ROBERT ERVOLINA Misc.Revenues-Bank Adj.Taxes	43.39
181875	8/19/2010	EAST STROUDSBURG AREA SCHOOL DISTRICT DUE TO SPECIAL ACTIVITY FUND	117.06
181876	8/19/2010	ETR ASSOCIATES PHYS.ED., JTL, SOFTWARE/VIDEOS	199.36
181877	8/19/2010	FASTENAL COMPANY GEN.MAINT., SEC., SUPPLIES	92.02
181878	8/19/2010	FEDEX SPEC.ED.ADMIN., POSTAGE/TEL	34.99
181879	8/19/2010	FISHER SCIENTIFIC SCIENCE, EHN, SUPPLIES	3,514.01
181880	8/19/2010	THE FLAG STORE JTL, CUST., GENERAL SUPPLIES	429.00
181881	8/19/2010	FLAGHOUSE INC. PHYS.ED., MSE, SUPPLIES	462.01
181882	8/19/2010	FLINN SCIENTIFIC INC. SCIENCE, EHN, SUPPLIES	28.68
181883	8/19/2010	FOX PRODUCTS MUSIC, INSTR, JTL, PROP.SERVICE	695.00
181884	8/19/2010	FRANTZ'S TOUCH OF COLOR GEN.MAINT., SEC., SUPPLIES	382.46
181885	8/19/2010	FREESTYLE PHOTO CO. ART, EHN, SUPPLIES	2,194.83
181886	8/19/2010	FROG PUBLICATIONS BES, 1ST, SUPPLIES	456.01
181887	8/19/2010	CHARLES GERHARD Misc.Revenues-Bank Adj.Taxes	33.00
181888	8/19/2010	GLOBAL EQUIPMENT ESE, CUST., GENERAL SUPPLIES	2,032.51
181889	8/19/2010	GMRS OUTLET EHN, CUST., GENERAL SUPPLIES	1,573.96
181890	8/19/2010	GOPHER PHYS.ED., LIS, SUPPLIES	6,756.89
181891	8/19/2010	GREAT BOOKS FOUNDATION CURRICULUM, ELEM, BOOKS/PERIOD.	4,706.21
181892	8/19/2010	GTM SPORTSWEAR FOOTBALL, JTL, SUPPLIES	1,799.00
181893	8/19/2010	GTS-WELCO EHN, CUST., PROPERTY SERVICE	461.72
181894	8/19/2010	REBECCA HALAS LEARN.SUP., ELEM, TUITION REIMB.	1,110.00
181895	8/19/2010	HERFF JONES INC. SOC.STUDIES, JTL, SUPPLIES	660.74
181896	8/19/2010	THE HIGHSMITH CO., INC. LIBRARY, EHN, SUPPLIES	162.76

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181897	8/19/2010	HODGE PRODUCTS, INC. EHS, PRIN., GENERAL SUPPLIES	519.00
181898	8/19/2010	HM RECEIVABLES CO., LLC ENGLISH, EHN, BOOKS/PERIODICALS	10,519.46
181899	8/19/2010	HSBC BUSINESS SOLUTIONS GEN.ATHL., LIS, SUPPLIES	1,122.49
181900	8/19/2010	INDUSTRIAL CONTROLS DISTRIBUTORS LLC GEN.MAINT., SEC., SUPPLIES	79.90
181901	8/19/2010	INSIGHT MEDIA F&CS, EHN, SOFTWARE/VIDEOS	516.22
181902	8/19/2010	INTEGRAONE ITEC, REPL.TECH EQUIPMENT>\$2500	87,990.00
181903	8/19/2010	INTERBORO PACKAGING CORP RES, CUST., BID SUPPLIES	1,198.40
181904	8/19/2010	JBH TECHNOLOGIES TECH.ED., LIS, TECH SUPPLIES	3,099.89
181905	8/19/2010	JONES SCHOOL SUPPLY COMPANY INC. SCIENCE, LIS, SUPPLIES	61.45
181906	8/19/2010	JUGS SPORTS, INC. GEN.ATHL., LIS, SUPPLIES	1,217.90
181907	8/19/2010	K-LOG, INC DRIVER ED., EHN, SUPPLIES	1,220.06
181908	8/19/2010	KEN-DO EHN, CUST., PROPANE	138.00
181909	8/19/2010	KIDS DISCOVER SOC.STUDIES, JTL, BOOKS/PERIODIC	221.40
181910	8/19/2010	KISTLER PRINTING COMPANY JMH, PRIN., PRINTING	928.50
181911	8/19/2010	KURTZ BROS. ESE, KDG, BID SUPPLIES	3,679.29
181912	8/19/2010	KURTZ BROS. EHN, INSTR, BID SUPPLIES	4,351.33
181913	8/19/2010	KURTZ BROS. SMI, 5TH, BID SUPPLIES	1,631.18
181914	8/19/2010	LAKESHORE LEARNING MATERIALS BES, 1ST, SUPPLIES	2,681.46
181915	8/19/2010	J.T.LAMBERT TEACHER'S FUND PEPSI Commissions Payable	59.65
181916	8/19/2010	LANDSAFE SERVICES, LLC Misc.Revenues-Bank Adj.Taxes	280.04
181917	8/19/2010	BROOKE K LANGAN Prepayments	116.00
181918	8/19/2010	SHARON LAVERDURE Prepayments	103.65
181919	8/19/2010	J.M. LEBEL SCIENCE, EHS, BOOKS/PERIODICALS	395.52
181920	8/19/2010	LEVIN LEGAL GROUP LEGAL SVCS., SPECIAL EDUCATION	170.00

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181921	8/19/2010	NATHAN LEVY ASSOCIATES INC. GIFTED, ELEM, BOOKS/PERIODICALS	167.61
181922	8/19/2010	LIBRARY VIDEO COMPANY PHYS. ED., JMH, SOFTWARE/VIDEO	864.61
181923	8/19/2010	LIGHTSPEED TECHNOLOGIES SPEC. ED., ACCESS, ELEM, SUPPLIES	140.00
181924	8/19/2010	LINGUI SYSTEMS SPEECH/LANG., ELEM, SUPPLIES	581.55
181925	8/19/2010	ELIZABETH ANN LIPE REFUND OF PRIOR YEAR REVENUE	478.79
181926	8/19/2010	LJC DISTRIBUTORS OF FULLER BRUSH EHS, CUST., BID SUPPLIES	16,713.95
181927	8/19/2010	LOMBARDO & LIPE ELECTRICAL CONTRACTORS GEN. MAINT., SEC., PROPERTY SVCS	1,481.82
181928	8/19/2010	LONG'S ELECTRONICS A/V, EHS, GENERAL SUPPLIES	976.45
181929	8/19/2010	LONGSTRETH WOMEN'S SPORTS FIELD HOCKEY, EHN, SUPPLIES	1,933.10
181930	8/19/2010	LOVE AND LOGIC INSTITUTE, INC. STAFF DEV., SEC., REF. BOOKS	18.95
181931	8/19/2010	LYONS MUSIC, VOCAL, JTL, 6TH, SUPPLIES	415.70
181932	8/19/2010	M-F ATHLETIC COMPANY TRACK, EHN, GIRLS, BID SUPPLIES	320.00
181933	8/19/2010	MANN AND PARKER LUMBER COMPANY TECH. ED., EHN, BID SUPPLIES	5,140.00
181934	8/19/2010	JUDY MARKOVSKY REFUND OF PRIOR YEAR REVENUE	474.44
181935	8/19/2010	MARCO PRODUCTS, INC. GUIDANCE, ESE, BOOKS/PERIODICALS	235.56
181936	8/19/2010	J.P. MASCARO & SONS, INC. EHS, CUST., DISPOSAL SERVICES	15,894.08
181937	8/19/2010	MASTER CHEMICAL PRODUCTS, INC. EHN, CUST., GENERAL SUPPLIES	1,594.01
181938	8/19/2010	MCGRAW-HILL INC. LEARN. SUP., ELEM, BOOKS/PERIOD.	9,644.35
181939	8/19/2010	MCGRAW-HILL INC. LEARN. SUP., INT., BOOKS/PERIOD.	1,785.43
181940	8/19/2010	MEDCO SUPPLY COMPANY ATHL. TRAINER, EHN, BID SUPPLIES	7,173.47
181941	8/19/2010	MEIER SUPPLY CO., INC. GEN. MAINT., SEC., SUPPLIES	306.26
181942	8/19/2010	MERIWETHER PUB. LTD. ENGLISH, EHN, BOOKS/PERIODICALS	2,586.67
181943	8/19/2010	MESKO GLASS & MIRROR CO. GEN. MAINT., SEC., SUPPLIES	696.00
181944	8/19/2010	MET-ED MSE, CUST., ELECTRIC	8,619.95

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181945	8/19/2010	METUCHEN CENTER, INC. FOOTBALL, JTL, BID SUPPLIES	590.25
181946	8/19/2010	MIDWEST TECHNOLOGY PRODUCTS TECH. ED., JTL, 6TH, BID SUPPLIES	2,317.58
181947	8/19/2010	MINDWARE GIFTED, ELEM, SUPPLIES	483.73
181948	8/19/2010	JOSEPH MINNICHBACH SCIENCE, EHN, TUITION REIMBURSE.	285.00
181949	8/19/2010	LISA M MINNICHBACH LEARN. SUP., SEC., TUITION REIMB.	285.00
181950	8/19/2010	MODERN GAS SALES, INC. LIS, CUST., PROPANE	883.62
181951	8/19/2010	MODERN GAS SALES, INC. ESE, CUST., BOTTLE GAS	963.71
181952	8/19/2010	MODERN SCHOOL SUPPLIES, INC. TECH. ED., EHN, SUPPLIES	957.79
181953	8/19/2010	DENISE MOLETTO BUSINESS ED., EHS, TUITION REIMB	285.00
181954	8/19/2010	CHECK VOIDED	
181955	8/19/2010	CHECK VOIDED	
181956	8/19/2010	CHECK VOIDED	
181957	8/19/2010	CHECK VOIDED	
181958	8/19/2010	CHECK VOIDED	
181959	8/19/2010	MUSICIAN'S FRIEND JTL, INSTR, TECH SUPPLIES	816.00
181960	8/19/2010	NASCO (Quote # 4 5 9 5 0) ART, SMI, SUPPLIES	2,693.04
181961	8/19/2010	NATIONAL SCHOOL PRODUCTS BES, 1ST, SUPPLIES	95.51
181962	8/19/2010	NATIONAL TICKET GEN. ATHL., EHS, SUPPLIES	185.00
181963	8/19/2010	NATIONWIDE SAFES GEN. ATHL., EHN, SUPPLIES	389.00
181964	8/19/2010	NOODLETOOLS, INC. LIBRARY, EHN, SOFTWARE/VIDEOS	576.00
181965	8/19/2010	NORTHEASTERN BUILDING MAINTENANCE EHN, CUST., PROPERTY SERVICE	4,935.47
181966	8/19/2010	OFFICE DEPOT JMH, PRIN., GENERAL SUPPLIES	134.43
181967	8/19/2010	OFFICE DIRECT, INC. MEDICAL, MSE, SUPPLIES/FIRST AID	407.97
181968	8/19/2010	OFFICE WORLD GEN. ATHL., EHN, SUPPLIES	218.68
181969	8/19/2010	LINDA D ORAK LEARN. SUP., SEC., TUITION REIMB.	1,110.00
181970	8/19/2010	ORIENTAL TRADING PUPIL SVCS, GENERAL SUPPLIES	774.99
181971	8/19/2010	MICHELLE OSBORN-HALLET SCIENCE, JTL, TUITION REIMBURSE.	285.00

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181972	8/19/2010	PA ASSOC ELEM./SEC. SCHOOL PRINCIPALS SMI, PRIN., DUES & FEES	525.00
181973	8/19/2010	PENNSYLVANIA ONE CALL SYSTEM, INC. GEN. MAINT., PROPERTY SERVICES	114.30
181974	8/19/2010	THE PACKAGING PLACE EHS, INSTR, SUPPLIES	13.85
181975	8/19/2010	MANVEL R PAGE ITEC, IN-DISTRICT MILEAGE	10.00
181976	8/19/2010	PAPER MART, INC. ESE, 2ND, BID SUPPLIES	18,863.91
181977	8/19/2010	PAPER MART, INC. ESE, 3RD, BID SUPPLIES	17,186.01
181978	8/19/2010	PAPER MART, INC. EHS, INSTR, BID SUPPLIES	68,367.22
181979	8/19/2010	PAPER MART, INC. JTL, PRIN., BID SUPPLIES	15,911.32
181980	8/19/2010	PAPER MART, INC. LIS, INSTR, BID SUPPLIES	29,322.41
181981	8/19/2010	THE PARENT INSTITUTE BES, PRIN., GENERAL SUPPLIES	209.00
181982	8/19/2010	JILL PARRISH LEARN. SUP., ELEM, TUITION REIMB.	570.00
181983	8/19/2010	PASBO BUSINESS OFF, CERT/N-INST. CONF.	65.00
181984	8/19/2010	PAXTON/PATTERSON LLC TECH. ED., EHS, BID SUPPLIES	1,209.10
181985	8/19/2010	PC MALL GOV ENGLISH, JTL, TECH SUPPLIES	469.00
181986	8/19/2010	PCI EDUCATIONAL PUBLISHING SPEC. ED. LIFE SKILLS, TEXTBOOKS	1,214.85
181987	8/19/2010	PEARSON EDUCATION, INC. MSE, 1ST, BOOKS/PERIODICALS	5,309.99
181988	8/19/2010	PENNSYLVANIA PAPER & SUPPLY CO. ESE, CUST., BID SUPPLIES	5,740.49
181989	8/19/2010	PENN VALLEY CHEMICAL CO., INC. EHN, CUST., BID SUPPLIES	13,044.30
181990	8/19/2010	J.W. PEPPER & SONS-ACCT.#36-136400 MUSIC, INSTR, JTL, SUPPLIES	281.94
181991	8/19/2010	PICKEREL INN DRIVER ED., EHN, SUPPLIES	31.00
181992	8/19/2010	FRANK G. PINZARRONE SPEC. ED., EM. SUP., TUITION REIMB	3,330.00
181993	8/19/2010	PITNEY BOWES EHN, PRIN., EQUIPMENT RENTAL	187.87
181994	8/19/2010	PLANK ROAD PUBLISHING MUSIC, VOCAL, MSE, SUPPLIES	127.20
181995	8/19/2010	BUSINESS CARD Due from Cafeteria-General Exp	64.00

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Check no.	Check Date	Vendor name and comment	Amount
181996	8/19/2010	POCONO RECORD BOARD SERVICE, ADVERTISING	379.16
181997	8/19/2010	PP&L EHS, CUST., ELECTRIC	69.82
181998	8/19/2010	PRO-ED LEARN. SUP., SEC., SUPPLIES	59.40
181999	8/19/2010	PRUFROCK PRESS GIFTED, ELEM, BOOKS/PERIODICALS	109.70
182000	8/19/2010	QUILL CORPORATION GEN. ATHL., EHS, SUPPLIES	248.50
182001	8/19/2010	READ NATURALLY JMH, 3RD, BOOKS/PERIODICALS	577.50
182002	8/19/2010	REIMAN PUBLICATIONS F&CS, JTL, BOOKS/PERIODICALS	20.00
182003	8/19/2010	JOHN RENNA ITEC, TUITION REIMBURSEMENT	1,249.75
182004	8/19/2010	RESICA SUNSHINE FUND PEPSI Commissions Payable	30.72
182005	8/19/2010	CHECK VOIDED	
182006	8/19/2010	CHECK VOIDED	
182007	8/19/2010	CHECK VOIDED	
182008	8/19/2010	CHECK VOIDED	
182009	8/19/2010	CHECK VOIDED	
182010	8/19/2010	CHECK VOIDED	
182011	8/19/2010	CHECK VOIDED	
182012	8/19/2010	CHECK VOIDED	
182013	8/19/2010	CHECK VOIDED	
182014	8/19/2010	CHECK VOIDED	
182015	8/19/2010	SCHOOL NURSE SUPPLY INC. MEDICAL, ESE, SUPPLIES/FIRST AID	262.65
182016	8/19/2010	SCHOOL SPECIALTY EHN, INSTR, BID SUPPLIES	3,955.16
182017	8/19/2010	SCHOOL SPECIALTY LIFE SKILLS, ELEM, SUPPLIES	2,939.75
182018	8/19/2010	SCHOOL SPECIALTY MSE, 4TH, SUPPLIES	510.03
182019	8/19/2010	SCHOOLMART BES, 5TH, SUPPLIES	157.00
182020	8/19/2010	SCHUYLKILL VALLEY SPORTING GOODS GEN. ATHL., LIS, SUPPLIES	4,865.78
182021	8/19/2010	SCIENCE KIT, LLC SCIENCE, LIS, SUPPLIES	1,615.12
182022	8/19/2010	SCOTT ELECTRIC A/V, EHN, GENERAL SUPPLIES	375.00
182023	8/19/2010	POCONO SEW & VAC F&CS, LIS, PROPERTY SERVICE	936.80
182024	8/19/2010	SHERRI'S PLACE JTL, PRIN., PRINTING	713.97

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Check no.	Check Date	Vendor name and comment	Amount
182025	8/19/2010	SOCIAL STUDIES SCHOOL SERVICE ENGLISH, EHN, BOOKS/PERIODICALS	623.06
182026	8/19/2010	JENNIFER SPECE ENGLISH, EHS, TUITION REIMBURSE.	383.00
182027	8/19/2010	SPORT SUPPLY GROUP INC. GEN. ATHL., LIS, SUPPLIES	348.00
182028	8/19/2010	STANDARD STATIONERY SUPPLY ART, EHS, BID SUPPLIES	466.96
182029	8/19/2010	STANDARD STATIONERY SUPPLY PUPIL SVCS, BID SUPPLIES	31.01
182030	8/19/2010	STAPLES CREDIT PLAN MUSIC, VOCAL, LIS, 6TH, SUPPLIES	56.48
182031	8/19/2010	STARFALL EDUCATION BES, 1ST, SUPPLIES	75.90
182032	8/19/2010	STROUDSBURG ELECTRIC MOTOR SERVICE GEN. MAINT., SEC., SUPPLIES	347.69
182033	8/19/2010	STUDY ISLAND, LLC TUTORING, W/IN SCHOOL-SOFTWARE	32,709.60
182034	8/19/2010	SUCCESS BY DESIGN INC. LIS, INSTR., SUPPLIES	2,717.00
182035	8/19/2010	SUCCESS 4 STUDENTS ENGLISH, EHN, C&I, TEXTBOOKS	420.00
182036	8/19/2010	SUN LITHO-PRINT, INC. CURRICULUM, ELEM, PRINTING	435.00
182037	8/19/2010	SUNSHINE CLUB PEPSI Commissions Payable	32.14
182038	8/19/2010	SUPER-DUPER PUBLICATIONS SPEECH/LANG., ELEM, SUPPLIES	377.00
182039	8/19/2010	SUZUKI MUSIC, VOCAL, ESE, SUPPLIES	566.46
182040	8/19/2010	SWEET SERVICES JTL, ACTIVITIES, SUPPLIES	76.14
182041	8/19/2010	TEACHER DIRECT BES, 1ST, SUPPLIES	128.70
182042	8/19/2010	TEACHER'S HELPER MAGAZINE JMH, 3RD, BOOKS/PERIODICALS	49.90
182043	8/19/2010	TEACHER'S DISCOVERY FOR. LANG., JTL, SUPPLIES	129.77
182044	8/19/2010	MICHELE & ROSE TEDESCO Misc. Revenues-Bank Adj. Taxes	7.51
182045	8/19/2010	TOPP BUSINESS SOLUTIONS BES, PRIN., PROPERTY SERVICE	1,378.39
182046	8/19/2010	TRANE OF NORTHEASTERN PENNSYLVANIA EHN, CUST., PROPERTY SERVICE	31,014.00
182047	8/19/2010	TREND ENTERPRISES, INC. MSE, 2ND, SUPPLIES	186.51
182048	8/19/2010	TRIPLE CROWN SPORTS BASEBALL, EHS, BID SUPPLIES	724.20

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Check no.	Check Date	Vendor name and comment	Amount
182049	8/19/2010	TRIUMPH LEARNING LLC MATH, JTL, BOOKS/PERIODICALS	10,815.52
182050	8/19/2010	TU-WAY COMMUNICATIONS TRANSPORTATION, GEN. SUPPLIES	1,078.50
182051	8/19/2010	UPSTART LIBRARY, SMI, SUPPLIES	74.08
182052	8/19/2010	CHECK VOIDED	
182053	8/19/2010	VALLEY LITHO SUPPLY TECH. ED., JTL, 7&8, BID SUPPLIES	115.00
182054	8/19/2010	ROSEANN E. VANWHY TAX COLLECTION, POSTAGE	141.99
182055	8/19/2010	VENTURE SIX, INC. DENTAL, DISTRICT, SUPPLIES	614.80
182056	8/19/2010	VERIZON TRANSPORTATION, POSTAGE/TELEPH.	76.12
182057	8/19/2010	VICTORIA SUPPLY INC/TOPBULB.COM JMH, PRIN., GENERAL SUPPLIES	87.25
182058	8/19/2010	VIDEO SERVICE OF AMERICA JTL, INSTR, TECH SUPPLIES	236.00
182059	8/19/2010	LEV & VALENTINA VIDOKLE Misc.Revenues-Bank Adj.Taxes	47.76
182060	8/19/2010	VWR SARGENT WELCH SCIENCE, EHN, SUPPLIES	445.05
182061	8/19/2010	WE CARE PEPSI Commissions Payable	58.89
182062	8/19/2010	WE PLAY SPORTS GEN.ATHLETICS, JTL, SUPPLIES	341.95
182063	8/19/2010	WEEKLY READER CORPORATION SCIENCE, JTL, BOOKS/PERIODICALS	713.10
182064	8/19/2010	WEST END EQUIPMENT GEN.MAINT., SEC., SUPPLIES	411.00
182065	8/19/2010	WEST MUSIC COMPANY MUSIC, VOCAL, JTL, 6TH, SUPPLIES	172.80
182066	8/19/2010	WESTERN PSYCHOLOGICAL SERVICES GUIDANCE, BES, SUPPLIES	76.95
182067	8/19/2010	JOHN WILEY & SONS INC. ENGLISH, EHN, BOOKS/PERIODICALS	712.79
182068	8/19/2010	BETH WINSCHUH ENGLISH, EHS, TUITION REIMBURSE.	1,551.00
182069	8/19/2010	WOLFINGTON BODY COMPANY, INC. TRANSPORTATION, REPAIRS & PARTS	2,388.92
182070	8/19/2010	WOLVERINE SPORTS PHYS. ED., EHN, SUPPLIES	583.58
182071	8/19/2010	WRS GROUP, LTD. PHYS. ED., RES, BOOKS/PERIODICALS	362.56
182072	8/19/2010	XEROX CORPORATION WTM772679	2,808.50
182073	8/19/2010	XEROX CORPORATION WTM772679	812.13

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Check no.	Check Date	Vendor name and comment	Amount
182074	8/19/2010	ZANER BLOSER RES, 4TH, SUPPLIES	119.85
182075	8/19/2010	EAST STROUDSBURG School Service Personnel Dues	4,562.80
182076	8/19/2010	CHAPTER 13 TRUSTEE Miscellaneous Deductions	326.10
182077	8/19/2010	COURT OF COMMON PLEAS OF MONROE COUNTY Miscellaneous Deductions	155.00
182078	8/19/2010	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	20.00
182079	8/19/2010	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	14.00
182080	8/19/2010	FEDERAL RESERVE BANK Savings Bond Deductions	100.00
182081	8/19/2010	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	386.95
182082	8/19/2010	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	818.50
182083	8/19/2010	SOCIAL SECURITY ADMINISTRATION Miscellaneous Deductions	137.28
182084	8/19/2010	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	208.85
182085	8/19/2010	MONROE FAMILY PRACTICE ASSOCIATES MEDICAL SVCS., STAFF EXAM/TESTS	180.00
182086	8/19/2010	MONTANA WOODEN LETTERING INC. check 181955 was voided	283.95
182087	8/19/2010	MOVIE UNLIMITED ENGLISH, EHN, SOFTWARE/VIDEOS	547.04
182088	8/19/2010	MR. JOHN, INC. GEN. ATHL., EHN, PROPERTY SERVICE	493.50
182089	8/19/2010	MUSIC IN MOTION MUSIC, VOCAL, LIS, 6TH, SUPPLIES	171.41
182090	8/19/2010	CLAUDIA L. REYES RES, KDG, TUITION REIMBURSEMENT	1,110.00
182091	8/19/2010	DAVID BUDD RIDDAGH Misc. Revenues-Bank Adj. Taxes	322.76
182092	8/19/2010	KIMBERLY A. RILEY TL. 1, PK-1, TUITION REIMB.	301.00
182093	8/19/2010	DENISE ROGERS BUSINESS ED., EHS, TUITION REIMB	383.00
182094	8/19/2010	S & W CRAFTS INC. TECH. ED., JTL, SUPPLIES	1,736.00
182095	8/19/2010	SAFEGUARD BUSINESS SYSTEMS TRANSPORTATION, PRINTING SERVS.	3,068.25
182096	8/19/2010	THE SANDONE TIRE & BATTERY TRANSPORTATION, TIRES	1,472.30
182097	8/19/2010	SCHOLASTIC MAGAZINES SOC. STUDIES, EHS, BOOKS/PERIODIC	310.20

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Check no.	Check Date	Vendor name and comment	Amount
182098	8/19/2010	SCHOLASTIC INC. MSE, 3RD, SUPPLIES	48.94
182099	8/19/2010	SCHOOL HEALTH CORPORATION MEDICAL, NON-PUB., SUPPLIES	372.00
182100	8/26/2010	A.D.D. WAREHOUSE GUIDANCE, RES, BOOKS/PERIODICALS	123.15
182101	8/26/2010	GE MONEY BANK/AMAZON MATH, EHS, BOOKS/PERIODICALS	1,322.81
182102	8/26/2010	GE MONEY BANK/AMAZON ENGLISH, EHN, BOOKS/PERIODICALS	3,608.17
182103	8/26/2010	GE MONEY BANK/AMAZON ENGLISH, EHN, BOOKS/PERIODICALS	1,979.74
182104	8/26/2010	GE MONEY BANK/AMAZON ENGLISH, EHS, BOOKS/PERIODICALS	11.46
182105	8/26/2010	AMERICAN ASSOCIATION OF TL.II PART A CONFERENCE CERTIF	475.00
182106	8/26/2010	AMERICAN FLOOR MATS ESE, PRIN., GENERAL SUPPLIES	246.60
182107	8/26/2010	PATRICIA BADER PERSONNEL, DUES & FEES	97.37
182108	8/26/2010	DR. JOHN BART D.O. PUPIL SVCS, CONTRACT SERVICES	13,918.75
182109	8/26/2010	DR. JOHN BART D.O. ATHLETICS, EHN, PHYS. SERVICES	388.00
182110	8/26/2010	MARY BERGER REFUND OF PRIOR YEAR REVENUE	925.00
182111	8/26/2010	BOULDEN PUBLISHING GUIDANCE, BES, SUPPLIES	152.44
182112	8/26/2010	BUCKET FILLERS, INC. PUPIL SVCS, GENERAL SUPPLIES	290.25
182113	8/26/2010	CAMBIUM LEARNING, INC. LEARN.SUP., INT., BOOKS/PERIOD.	32,921.68
182114	8/26/2010	CARE WORKS MEDICAL SVCS., STAFF EXAM/TESTS	15.00
182115	8/26/2010	BWP CARQUEST AUTO PARTS TRANSPORTATION, REPAIRS & PARTS	15.90
182116	8/26/2010	CERTIFIED CHEMICAL CO. JMH, CUST., GENERAL SUPPLIES	6,767.96
182117	8/26/2010	KATHY CIACIULLI BUSINESS OFFICE, IN-DISTR.MILES	139.00
182118	8/26/2010	CLASSROOM SUPPLY MART GUIDANCE, RES, SUPPLIES	36.44
182119	8/26/2010	COLONIAL INTERMEDIATE UNIT 20 PHYS.SUPPORT, SEC., CONTR.SVCS.	487,723.34
182120	8/26/2010	COMMONWEALTH CONNECTIONS ACADEMY CURRICULUM, CHARTER SCHOOLS	24,588.48
182121	8/26/2010	CONCORDE, INC. TRANSPORTATION, PROF.CONT.SERV	25.00

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Check no.	Check Date	Vendor name and comment	Amount
182122	8/26/2010	CONNEY SAFETY PRODUCTS MEDICAL, RES, SUPPLIES/FIRST AID	45.32
182123	8/26/2010	CRAFT OIL CORPORATION TRANSPORTATION, GEN. SUPPLIES	161.42
182124	8/26/2010	CREST/GOOD MFG. COMPANY GEN. MAINT., ELEM., SUPPLIES	187.19
182125	8/26/2010	COMMUNICATIONS SYSTEMS, INC. RES, CUST., PROPERTY SERVICE	5,400.00
182126	8/26/2010	THOMAS F. DIRVONAS LEGAL SVCS., NON-RETAINER	6,485.33
182127	8/26/2010	FRANCIS C. DISALVO TRANSPORTATION, REPAIRS & PARTS	396.55
182128	8/26/2010	IRENE DUGGINS CURRICULUM, IN-DISTR. MILEAGE	173.00
182129	8/26/2010	EDWARDS BUSINESS SYSTEMS BES, PRIN., EQUIPMENT RENTAL	665.12
182130	8/26/2010	EMBROIDERY EXPRESS ESE, PRIN., GENERAL SUPPLIES	32.00
182131	8/26/2010	EPLUS TECHNOLOGY, INC. LIS, INSTR, TECH SUPPLIES	8,941.65
182132	8/26/2010	EAST STROUDSBURG AREA SCHOOL DISTRICT DUE FROM CONCESSION STAND	1,200.00
182133	8/26/2010	EVERGREEN COMMUNITY CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	7,220.29
182134	8/26/2010	TERRE FEINBERG SECURITY, EHS, IN-DIST. MILEAGE	18.00
182135	8/26/2010	FRANTZ'S TOUCH OF COLOR GEN. MAINT., SEC., SUPPLIES	438.73
182136	8/26/2010	GLECO PAINTS, INC. GEN. MAINT., SEC., SUPPLIES	873.92
182137	8/26/2010	GOVERNMENT SOFTWARE SERVICES TAX COLLECTION, PROF. CONTR. SVCS	1,000.00
182138	8/26/2010	THE GUIDANCE GROUP, INC. GUIDANCE, RES, BOOKS/PERIODICALS	21.45
182139	8/26/2010	HAYES SCHOOL PUBLISHING CO., INC. ESE, PRIN., GENERAL SUPPLIES	61.07
182140	8/26/2010	HILLTOP SALES & SERVICE JTL, CUST., GENERAL SUPPLIES	581.77
182141	8/26/2010	HM RECEIVABLES CO., LLC LEARN. SUP., INT., BOOKS/PERIOD.	1,384.82
182142	8/26/2010	JERRY'S SPORT CENTER SECURITY, EHS, SUPPLIES	519.50
182143	8/26/2010	KATHY KROLL BUSINESS OFFICE, IN-DISTR. MILES	12.00
182144	8/26/2010	KURTZ BROS. RES, 5TH, BID SUPPLIES	1,134.89
182145	8/26/2010	LEVIN LEGAL GROUP LEGAL SVCS., SPECIAL EDUCATION	8.50

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Check no.	Check Date	Vendor name and comment	Amount
182146	8/26/2010	LJC DISTRIBUTORS OF FULLER BRUSH EHN,CUST.,GENERAL SUPPLIES	2,785.70
182147	8/26/2010	LOVE AND LOGIC INSTITUTE, INC. GUIDANCE,RES,BOOKS/PERIODICALS	269.79
182148	8/26/2010	LVPA CURRICULUM,CHARTER SCHOOLS	787.58
182149	8/26/2010	M-F ATHLETIC COMPANY CROSS COUNTRY,EHN,SUPPLIES	362.00
182150	8/26/2010	ELLEN MASSARO EHN,PRIN.,IN-DISTRICT MILEAGE	36.00
182151	8/26/2010	MCGRAW-HILL INC. LEARN.SUP.,INT.,BOOKS/PERIOD.	10,121.21
182152	8/26/2010	MEDCO SUPPLY COMPANY MEDICAL,RES,BID SUPPLIES	431.63
182153	8/26/2010	MESKO GLASS & MIRROR CO. GEN.MAINT.,SEC.,PROPERTY SVCS	245.00
182154	8/26/2010	MET-ED EHS,CUST.,ELECTRIC	49,729.08
182155	8/26/2010	MUSIC IN MOTION MUSIC,VOCAL,EHS,SUPPLIES	63.85
182156	8/26/2010	NATIONAL PROFESSIONAL RESOURCES INC. LIFE SKILLS,ELEM,SUPPLIES	295.68
182157	8/26/2010	ORIENTAL TRADING PUPIL SVCS,GENERAL SUPPLIES	330.25
182158	8/26/2010	PA ASSOC ELEM./SEC. SCHOOL PRINCIPALS MSE,PRIN.,DUES & FEES	525.00
182159	8/26/2010	PA ASSOCIATION OF SCHOOL ADMINSTRATORS ITEC,DUES & FEES	75.00
182160	8/26/2010	PEARSON EDUCATION, INC. ESE,5TH,BOOKS/PERIODICALS	13,403.90
182161	8/26/2010	PENNSYLVANIA PAPER & SUPPLY CO. RES,CUST.,BID SUPPLIES	3,920.47
182162	8/26/2010	CHECK VOIDED	
182163	8/26/2010	PETTY CASH BUSHKILL ELEM BES,PRIN.,GENERAL SUPPLIES	45.79
182164	8/26/2010	PETTY CASH RESICA ELEMENTARY RES,INSTR,SUPPLIES	40.23
182165	8/26/2010	PITNEY BOWES LIS,PRIN.,EQUIPMENT RENTAL	349.87
182166	8/26/2010	ANNELLE PREFONTAINE TL.1,GRANTS DIRECTOR,MILEAGE	58.10
182167	8/26/2010	PROQUEST LLC LIBRARY,EHN,SOFTWARE/VIDEOS	22,659.00
182168	8/26/2010	PROSSER LABORATORIES, INC. EHN,CUST.,PROPERTY SERVICE	906.00
182169	8/26/2010	PYRAMID SCHOOL PRODUCTS IST,ELEM.,GENERAL SUPPLIES	287.49
182170	8/26/2010	QUILL CORPORATION GEN.MAINT.,SEC.,SUPPLIES	138.29

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Check no.	Date	Vendor name and comment	Amount
182171	8/26/2010	RAND MCNALLY SOC.STUDIES,JTL,BOOKS/PERIODIC	345.53
182172	8/26/2010	S & W CRAFTS INC. TECH.ED.,LIS,SUPPLIES	1,041.60
182173	8/26/2010	THE SANDONE TIRE & BATTERY SECURITY,EHS,CONTR.MAINT.	202.00
182174	8/26/2010	SATCO TECH.ED.,EHN,BID SUPPLIES	567.08
182175	8/26/2010	SCHOLASTIC MAGAZINES SOC.STUDIES,JTL,BOOKS/PERIODIC	568.70
182176	8/26/2010	SCHOOL HEALTH CORPORATION ATHL.TRAINER,LIS,BID SUPPLIES	419.91
182177	8/26/2010	SCHOOL NURSE SUPPLY INC. MEDICAL,RES,SUPPLIES/FIRST AID	815.96
182178	8/26/2010	SCHOOL SPECIALTY LIS,6TH,SUPPLIES	3,913.80
182179	8/26/2010	SCHOOL SPECIALTY JMH,2ND,SUPPLIES	1,610.87
182180	8/26/2010	SCHUYLKILL VALLEY SPORTING GOODS FOOTBALL,EHN,SUPPLIES	2,117.40
182181	8/26/2010	SHAWNEE ACADEMY, LTD. EMOT.SUP.,SEC.,N-ESASD,TUITION	14,560.00
182182	8/26/2010	SHRED-IT INC. ADMIN.SYS.,EQUIP.REPAIRS	751.55
182183	8/26/2010	SIGN WAREHOUSE EHN,PRIN.,GENERAL SUPPLIES	139.22
182184	8/26/2010	SIGNS & GRAPHICS EHS,PRIN.,PRINTING	136.00
182185	8/26/2010	CAROL SIMERSON EHN,PRIN.,IN-DISTRICT MILEAGE	18.00
182186	8/26/2010	SINGER'S TREE SERVICE GEN.MAINT.,ELEM,PROPERTY SVCS	580.00
182187	8/26/2010	A.J. SMITH ELECTRIC MOTOR SERVICE GEN.MAINT.,SEC.,PROPERTY SVCS	1,645.80
182188	8/26/2010	STANDARD STATIONERY SUPPLY RES,4TH,BID SUPPLIES	1,662.90
182189	8/26/2010	STANDARD STATIONERY SUPPLY RES,1ST,BID SUPPLIES	50.01
182190	8/26/2010	STEPS 2 LITERACY BES,4TH,BOOKS/PERIODICALS	137.00
182191	8/26/2010	STRATIX SYSTEMS, INC. MSE,KDG,SUPPLIES	90.00
182192	8/26/2010	STRATIX SYSTEMS, INC. MSE,KDG,SUPPLIES	1,320.00
182193	8/26/2010	STRATIX SYSTEMS, INC. MSE,1ST,SUPPLIES	164.00
182194	8/26/2010	TEACHERS' SCHOOL SUPPLY, INC. EMOT.SUP.,SEC.,SUPPLIES	244.22

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Check no.	Check Date	Vendor name and comment	Amount
182195	8/26/2010	3M XAA6809 LIBRARY,EHS,PROPERTY SERVICE	1,370.00
182196	8/26/2010	TRANE OF NORTHEASTERN PENNSYLVANIA JTL,CUST.,PROPERTY SERVICE	5,426.00
182197	8/26/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. GEN.MAINT.,UNIFORM RENTAL	562.26
182198	8/26/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. EHS,CUST.,UNIFORM RENTAL	597.04
182199	8/26/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. BUS GARAGE,UNIFORM RENTAL	669.88
182200	8/26/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. LIS,CUST.,UNIFORM RENTAL	56.70
182201	8/26/2010	UPSTART LIBRARY,ESE,SUPPLIES	131.29
182202	8/26/2010	U.S. CHESS FEDERATION CHESS,EHN,SUPPLIES	419.62
182203	8/26/2010	KATHARINE VITANZA TRANSP,CONTR DRIVER,SPEC EDUC	8,293.19
182204	8/26/2010	CHECK VOIDED	
182205	8/26/2010	WHITEMAN TOWER ESE,CUST.,BID SUPPLIES	633.60
182206	8/26/2010	WILRAY AUDIO VISUAL SCIENCE,EHN,NEW TECH EQUIPMENT	4,162.40
182207	8/26/2010	PATRICIA WRIGHT EHN,PRIN.,IN-DISTRICT MILEAGE	18.00
182208	8/26/2010	STEPHEN ZALL EHN,PRIN.,GENERAL SUPPLIES	49.99
182209	8/26/2010	STEPHEN ZALL SECURITY,EHN,SUPPLIES	80.00
182210	8/27/2010	PORTS PETROLEUM CO. INC. TRANSPORTATION,SOUTH,DIESEL	33,512.75
182211	8/27/2010	TRI-STATE INDUSTRIAL LAUNDRIES INC. JTL,CUST.,PROPERTY SERVICE	53.64
182212	8/27/2010	US ENVIRONMENTAL TRANSPORTATION,FUEL TANK CLEAN	9,700.00
182213	8/27/2010	WALMART COMMUNITY/GEMB MEDICAL,LIS,SUPPLIES/FIRST AID	959.34
182214	8/27/2010	JAMES C. SITTIG, FINE ARTS ASST.SUPT.SPEC.PROJ.PROF.CONTR	1,600.00
			2,266,379.96

End of Report - 9.06.01

**EAST STROUDSBURG AREA SCHOOL DISTRICT
CAPITAL PROJECTS - BOND FUND - 2010-2011**

Aug-10

DATE	PNC CONST	2008 PLGIT	TOTAL
Beg Bal	\$ 87,161.57	\$ 4,807,513.02	\$ 4,894,674.59
ADJ TO BEG BAL			\$ -
Deposit			\$ -
Transfers	\$ 485,532.26	\$ (485,532.26)	\$ -
Interest	\$ 17.00	\$ 546.58	\$ 563.58
Expense	\$ (478,967.06)		\$ (478,967.06)
End Bal	\$ 93,743.77	\$ 4,322,527.34	\$ 4,416,271.11

**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / CAPITAL RESERVE FUND
2010-2011**

	<u>August 31, 2010</u>	<u>July 1, 2010 to August 31, 2010</u>	<u>Prior Year July 1, 2009 to June 30, 2010</u>
Beginning Balance:	\$ 539,226.41	\$ 557,791.32	\$ 574,101.44
Adjustment to Beginning Balance			
Deposit:			
	\$ -	\$ -	\$ 522,183.15
Recoverable Bus Purchase:			
Reimbursement to/from G.F.		\$ -	0.00
Reimbursement to/from PLGIT		\$ -	0.00
Wolflington Bus Buy Back	-	-	0.00
			522,183.15
Interest:			
PLGIT	\$ 34.70	34.70	61.59
		61.59	879.19
			879.19
TOTAL RECEIPTS	<u>34.70</u>	<u>61.59</u>	<u>523,062.34</u>
TOTAL RESOURCES	<u>\$ 539,261.11</u>	<u>\$ 557,852.91</u>	<u>\$ 1,097,163.78</u>
Disbursements:			
Transportation - New Buses		\$ -	0.00
Due to General Fund	19,274.99	19,274.99	4,226.77
Due to PLGIT		-	0.00
Land Acquisition Costs		-	0.00
'09 Water Main Break-JTL		-	161,291.71
District Security - JTL		-	0.00
District Security - HSN		-	0.00
District Security - JM Hill		-	0.00
District Security - Resica		-	0.00
District Security - Bushkill		-	0.00
District Security		-	0.00
District Software		-	0.00
Cust Supplies - Bushkill		-	0.00
Maint. - BES	12,760.42	12,760.42	0.00
Maint. - RES		-	7,787.25
Maint. - JMH	7,513.14	15,022.17	39,713.93
Maint. - MSE		-	0.00
Maint. - SME		-	11.15
Maint. - HSN		-	18,850.00
Maint. - HSS		-	1,729.32
Maint. - JTL		-	3,190.61
Maint. - LEH		-	0.00
Bldg Imp. - BSE		-	0.00
Bldg Imp. - HSN	369.00	369.00	2,204.31
Bldg Imp. - HSS		-	75,643.00
Bldg Imp. - JMH		4,000.00	1,800.00
Bldg Imp. - JTL		-	49,339.47
Bldg Imp. - Lehman		-	13,258.48
Bldg Imp. - ESE		-	0.00
Bldg Imp. - MSE		-	0.00
Bldg Imp. - RES		-	93,695.61
Site Imp. - Trans		-	0.00
Site Imp. - District		-	0.00
Site Imp. - BES		-	0.00
Site Imp. - HSN		1,203.32	2,600.00
Site Imp. - HSS		-	80.28
Site Imp. - JMH		5,879.45	1,800.00
Site Imp. - JTL		-	361.57
Site Imp. -SME		-	7,940.00
Site Imp. - RES		-	0.00
Site Imp. - LIS		-	0.00
Site Imp. - ESE		-	53,849.00
Site Imp. - MSE		-	-
	<u>39,917.55</u>	<u>58,509.35</u>	<u>539,372.46</u>
Ending Balance	<u>\$ 499,343.56</u>	<u>\$ 499,343.56</u>	<u>\$ 557,791.32</u>
Cash Summary:			
PLGIT	499,343.56	\$ 499,343.56	557,791.32
Ending Balance	<u>\$ 499,343.56</u>	<u>\$ 499,343.56</u>	<u>\$ 557,791.32</u>

Bank: 21 PLGIT - Capital Reserve

Check no.	Check Date	Vendor name and comment	Amount
1137	8/11/2010	FRIEDMAN ELECTRIC SUPPLY CO. INC. MAINT.,J.M.HILL, SUPPLIES	63.14
1138	8/11/2010	GIANT FLOOR & CARPET ONE MAINT.,BES.CONT SERV.	12,760.42
1139	8/11/2010	MONROE COUNTY CONSERVATION DISTRICT MAINT.,JMHILL, CONT.SERV.	450.00
1140	8/11/2010	CHECK VOIDED	
1141	8/19/2010	DANIEL BITTENBENDER MAINT.,JMHILL, CONT.SERV.	7,000.00
1142	8/19/2010	EAST STROUDSBURG AREA SCHOOL DISTRICT Due to Other Funds - General	19,274.99
1143	8/19/2010	WEST END EQUIPMENT BLDG.IMP.,HS-N,SUPPLIES	369.00
			----- 39,917.55

End of Report - 9.05.01

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EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
August 31, 2010

	<u>August 31, 2010</u>		<u>July 1, 2010 to August 31, 2010</u>		<u>Prior Year July 1, 2009 to June 30, 2010</u>	
Beginning Balance:		\$ 25,625,279.22		\$ 32,956,735.34		\$ 14,620,060.49
Adjustment to Beginning Balance						
Receipts:						
Earned Income Tax	\$ 259,999.37		371,640.22		\$ 2,948,219.78	
Occupational Privilege Tax	6,732.90	\$ 266,732.27	8,523.38	380,163.60	79,925.06	\$ 3,028,144.84
Real Estate Transfer Tax:						
Monroe	\$ 49,620.18		86,002.11		\$ 474,340.51	
Pike	11,576.80	61,196.98	25,360.54	111,362.65	139,742.96	614,083.47
Delinquent Taxes						
Monroe	\$ 402,629.46		1,063,803.92		\$ 6,990,886.17	
Pike	-	402,629.46	761,131.18	1,824,935.10	2,532,434.36	9,523,320.53
Real Estate Taxes:						
East Stroudsburg	\$ 1,292,933.55		1,292,933.55		\$ 10,410,280.18	
Middle Smithfield	2,558,335.56		2,599,041.19		32,089,165.90	
Price	671,928.79		671,928.79		5,488,262.29	
Smithfield	1,245,871.12		1,248,558.25		15,019,660.94	
Lehman	1,663,409.32		1,665,516.60		18,382,570.97	
Porter	277,854.29	7,710,332.63	277,854.29	7,755,832.87	1,741,146.17	63,141,086.45
Interest:						
PLGIT	\$ 285.02		369.04		\$ 13,391.26	
PLGIT/PLUS	-		-		3,162.44	
PLGIT/TERM	-		-		-	
PLGIT/CD's	-		-		1,719.02	
PSDLAF	3,924.66		12,228.49		63,657.61	
PNC NOW	640.38		1,118.17		59,386.90	
PNC MMA	-	4,850.06	1.20	13,716.90	87.63	141,424.86
ACH State Transfers:						
Access	5,998.85		5,998.85		522,484.45	
Basic Ed			1,739.80		\$ 9,757,667.91	
All Ed for Disr Yth			-		105,201.82	
Charter School Tr	75,343.00		75,343.00		392,679.71	
DEP			-		-	
DCED Anti Gang Initiative			-		10,000.00	
Drivers Ed			-		13,895.00	
Dual Enrollment			-		13,656.58	
Education Assistance	131,493.75		131,493.75		598,818.00	
Grant			-		-	
Health Reimb			-		-	
Homebound			-		175,476.47	
Incarcerated Ed			-		-	
Lieu of Taxes			-		50,393.09	
Colonial IU20 Refund			-		23,458.39	
NP Transportation			-		73,092.19	
NSLP Sub			105,071.26		1,760,721.55	
07/08 MCTI Refund			-		-	
PA Accountability Grant	218,248.00		218,248.00		1,369,890.00	
Perf Incentives			-		-	
Property Tax Relief	2,172,865.00		2,172,865.00		4,349,130.17	
PURTA			-		115,609.83	
Rental Subsidy			36,282.68		1,058,510.44	
Retirement			-		1,688,903.37	
School Improvement			-		9,000.00	
SD Special Ed Funding			540,526.00		3,786,149.79	
SD Transportation	289,949.00		289,949.00		2,916,942.55	
Section 1305/1306			-		820,490.62	
Social Security	211,377.00		422,754.00		2,558,474.85	
Tuition Transfer			-		-	
Vocational Ed	3,124.00		3,124.00		160,181.85	
Ward of State			-		70,185.44	
WIA Summer Youth		3,108,398.60	-	4,003,395.34	19,428.73	32,400,432.60
Federal Revenue:						
Academic Achievement			-		2,076.92	
ARRA - Fiscal Stabilization-Basic Ed	1,609,508.00		1,856,182.80		1,233,374.20	
ARRA -IDEA			-		722,476.63	
ARRA -Title I Part A Grant	100,770.00		134,360.00		403,080.00	
Classrooms for the Future			-		30,000.00	
Drug Free Schools			-		22,494.00	
Eisenhower M&S			-		-	
Grant	15,000.00		15,000.00		25,000.00	
Summer Flood FEMA			-		-	
Impact Aid			-		369,485.00	
IU 20 IDEA			-		1,285,119.26	
Medical Assistance			-		-	
Pregnant & Parent			-		11,760.00	
Project 720 High School			-		10,166.63	
RIF			-		-	
Title I	123,988.40		185,982.60		842,009.82	
Title II	50,474.79		67,299.72		265,396.62	
Title III	13,293.33		13,293.33		34,088.06	
Title V			-		-	
Title VI		1,913,034.52	-	2,272,118.45	-	5,256,527.14
Other Revenue:						
09/10 Tax and Revenue Anticipation Note			-		\$ 10,000,000.00	
Refunds			-		-	
Miscellaneous	2,890.38		6,002.16		208,743.73	
Donations			-		1,000.00	
Parking Permits/Smoking Fines/Locker Fees	310.00		310.00		2,430.00	
Cell Tower	1,092.72		2,249.08		12,730.80	
Online Summer School	5.00		15,540.00		11,062.00	
Use of Facilities	10,370.00		10,616.33		78,607.59	
Use of Facilities Deposit			-		1,000.00	
Settlement Proceeds			11,044.41		-	
Shawnee Academy	169,509.72	184,177.82	219,526.86	265,288.84	1,297,763.96	11,613,338.08

**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
August 31, 2010**

	August 31, 2010	July 1, 2010 to August 31, 2010		Prior Year July 1, 2009 to June 30, 2010	
Credit to Expense:					
Wage/Tuition/Jury Duty Reimb	\$ 583.90		17,776.58		\$ 30,611.06
Restitutions	151.25		624.88		4,687.84
Misc. Expense			-		166.50
Cafeteria Reimb	64.00		64.00		26,509.08
Misc. Reimb/Refunds	2,686.81		6,229.42		311,904.58
Custodian/Security Fees			-		3,754.79
Donations			-		27.85
Obligations	87.11		309.69		5,515.44
Bond/Const. Fund to GF			455.00		1,559,318.46
Capital Reserve to GF			19,274.99		4,226.77
Specia/Student Activity to GF	19,274.99		412.71		3,793.79
Sub Teacher Permits			350.00		-
PayPal to GF	105.00		-		-
Portnofl Fees	397.94		24,953.15		116,702.42
MCTI			-		10,171.00
Bus Buy-Back (Wollington)			-		1,804,275.00
Shawnee Reconciliation			-		185,944.80
Blue Cross Pym/COBRA	13,308.42	36,669.42	37,379.76	107,830.18	227,157.50
					4,294,766.88
TOTAL RECEIPTS		<u>\$ 13,688,021.76</u>		<u>16,734,643.93</u>	
TOTAL RESOURCES		<u>\$ 39,313,300.98</u>		<u>49,691,379.27</u>	<u>\$ 150,013,125.05</u>
					<u>\$ 164,633,185.54</u>
Disbursements:					
Accounts Payable	3,827,192.29		7,776,035.77		53,894,069.83
Payroll	2,664,139.43		5,435,880.14		42,016,179.53
Investment Fees			-		425.08
Prior Months Voids/Adj	(485.39)		(485.39)		(107,971.33)
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			-		332,215.63
2005 GOB Principal & Int			-		-
2005A GOB Principal & Int			-		543,777.52
2006 GOB Principal & Int			-		163,328.75
2007 GOB Principal & Int			-		-
2007 GON Principal & Int			-		1,891,386.25
2007A GOB Principal & Int	1,150,000.00		1,150,000.00		-
2008 GOB Principal & Int	811,441.25		811,441.25		1,612,882.50
2009 GOB Principal & Int			-		101,448.84
2009A GOB Principal & Int			230,225.00		115,814.16
2009 GON Principal & Int			-		282,982.26
GOB CP \$37.5M			-		-
Blue Cross Payment (EBTEP)	1,315,701.20		1,363,895.25		14,706,434.67
Blue Cross Payment - Pioneer Credit Recovery Inc.			-		10,461.35
Due to/from Capital Projects			-		-
Due to/from Capital Reserves			-		366,233.57
96 VRLP \$7M Principal & Int	6,874.40		13,640.79		421,020.41
96 VRLP \$10M Principal & Int	9,497.89		16,846.55		615,794.72
T.R.A.N. & Interest			-		10,079,733.33
Bus Buy-Back (Wollington)			-		2,686,120.00
Balance:		<u>\$ 9,784,361.07</u>	<u>3,362,960.00</u>	<u>20,162,439.36</u>	<u>\$ 131,676,450.20</u>
		<u>\$ 29,528,939.91</u>		<u>29,528,939.91</u>	<u>\$ 32,956,735.34</u>
CASH SUMMARY:					
PNC Bank - NOW	\$ 10,819,265.09		10,819,265.09		\$ 3,465,549.84
PNC Bank - MMA	-		-		36,599.61
PSDLAF	9,658,191.79		9,658,191.79		18,645,963.30
PLGIT	3,008,632.17		3,008,632.17		4,765,771.73
PLGIT/PLUS	6,042,850.86		6,042,850.86		6,042,850.86
PLGIT/TERM	-		-		-
PLGIT/CD	-		-		-
Balance:		<u>\$ 29,528,939.91</u>		<u>29,528,939.91</u>	<u>\$ 32,956,735.34</u>