

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

AUG 7 2008
 BY _____

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT 08-07-08 08:35 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 ESHS-S GROUP senior English REQUESTOR Hahn, Cretello, Appolito
 DESTINATION Renaissance faire, Manheim, PA GRADE(S)/LEVEL(S) all senior English
 DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO
 DATE 9 October 2008 The riding PLACE OF DEPARTURE (Be Specific) front parking lot
 NUMBER OF STUDENTS MAKING TRIP 150 NUMBER OF SCHOOL BUSES NEEDED charter
 BUS ARRIVAL TIME (For pre-departure preparation) 6:15 am
 BUS DEPARTURE TIME (After all pre-trip preparation is complete) 6:45 am
 RETURN TIME (When bus(es) arrive back at school for other duties) 5:45 pm approximate
 PURPOSE OF TRIP (Include relationship to present curriculum area being covered) interactive participation in staging of time period studied

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 15 *

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

PROJECTED COST OF TRIP: *consolidation of classes*

# of Substitutes <u>3</u>	X # of Days <u>1</u>	=	\$ <u>225.00</u>
Transportation Costs (as is applicable)			\$ <u>charter</u>
Admission/Registration Fees			\$ <u>student collection</u>
Miscellaneous (Please list)			\$ _____
			\$ _____
Grand Total			\$ _____

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

SIGNATURE -- Staff Member Making Request [Signature] DATE 8/4/2008
 SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 8/5/08
 SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____
 BUS AVAILABILITY -- Transportation Office Lizbeth A. Holcomb DATE 8-7-08
 SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 8/13/08
 SIGNATURE -- Superintendent _____ DATE _____

EAST STROUDSBURG AREA SCHOOL DISTRICT
East Stroudsburg, Pennsylvania 18301

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: School Store
2. PURPOSE OF OBJECTIVE: (Briefly describe why this organization is being formed.) To provide Real world experience & applied learning for our Business Education classes.
3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.) Students in small business education & other class will work together in advertising, sales, engineering of small business
4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) The Business Dept. Chair will over see the daily operations of the store. The Business Chair will keep audit of funds.
5. FUND RAISING: a. Will this organization raise funds? Yes No
b. If "yes", briefly describe typical fund-raising activities and who will be involved. The funds raised will be through items sold
6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.) Funds will be utilized for student activities
7. FINANCIAL DEPENDENCE: a. Will this organization require any financial assistance or facilities and equipment to be provided by the General Fund? Yes No b. If "yes", briefly describe the assistance needed and whether it is a continuing, year-to-year need. Funds will be needed for initial purchase of items to open the store
8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made.) All funds will be deposited by the Dept. Chair. The school principal will then withdraw funds for student activities. As needed.

Date Submitted: 7/9/08 Submitted by: Carolyn Kratowski

Principal: [Signature]

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS

TITLE: ATTENDANCE ELIGIBILITY

ADOPTED: August 19, 2002

REVISED: April 11, 2005
July 17, 2006
August 18, 2008

202.1. ATTENDANCE ELIGIBILITY	
1. Purpose	The Board shall operate the schools of the school district for the benefit of the children residing in the school district. Children residing in the school district are eligible to attend the schools of the school district.
2. Authority	<p>The Pennsylvania School Code states that a child shall be considered a resident of the school district in which his/her parents or the guardian of his/her person resides. When the parents reside in different school districts due to separation, divorce or other reason, the child may attend school in the school district of residence of the parent with whom the child lives for a majority of the time, unless a court order or court approved custody agreement specifies otherwise. If the parents have joint custody and time is evenly divided, the parents may choose which of the two school districts the child will enroll for the school year. If the child is an emancipated minor, the resident school district is the one in which the child is then living. For purposes of this section, an emancipated minor is a person under 21 years of age who has chosen to establish a domicile apart from the continued control and support of parents or guardians. A minor living with a spouse is deemed emancipated.</p> <p>To ascertain if a student is, in fact, emancipated and has a right to attend school in the school district the student shall:</p> <ol style="list-style-type: none"> 1. sever most "filial ties" and must be substantially free from parental "domination and control"; and 2. live apart from the parent; and 3. be financially independent of the parent; and 4. be responsible for his/her own welfare and behavior. <p>The parent or guardian shall place on file a sworn statement attesting to the fact that the four previous conditions exist. Every reasonable effort should be made to secure this documentation directly from the parent or guardian in order to confirm that the child is not a runaway or under the control of juvenile authorities or some other agency. Where the parent or guardian cannot be contacted or does not provide the statement, verification can be made by having the student provide evidence that the four tests have been satisfactorily met. In instances whereby a parent has submitted the required evidence of emancipation, the school district reserves the right to request additional</p>

	<p>evidence substantiating the veracity of any such claims. In instances where the school cannot verify emancipation, the student shall be referred to an appropriate child care agency.</p> <p>Note: Students who are married and living with a spouse are also considered to be emancipated. This is usually the case no matter what the age of either partner.</p> <p>Federal installations/land are considered a part of the school district or districts in which they are situated and the children residing on such installations shall be counted as resident students of the school district. This policy pertains to all students registering in all grades (K-12) including original entries, re-entries and new entries in the school district.</p>
<p>3. Guidelines</p>	<p><u>Registration Process</u></p>
	<p>Parents/guardians of all students registering in the school district must present acceptable proof of residency before a student is permitted to register and attend school. The following are proofs of residency which may be accepted by the school district:</p> <p>Application for registration must be accompanied by one proof of residency from List 'A' and one proof of residency from List 'B'.</p> <p>List A</p> <ol style="list-style-type: none"> 1. Current lease agreement, indicating the term of lease, address of leased property, names and signatures of property owner(s) and lessee(s). 2. Mortgage settlement document(s) indicating address of residence, and name(s) of property owner(s). 3. Recorded deed indicating address of residence, and name(s) of property owner(s). 4. School property tax bill in the resident's name for the current or immediately preceding tax year.
	<p>List B</p> <ol style="list-style-type: none"> 1. Valid Pennsylvania driver's license indicating physical address of residence. 2. Valid Pennsylvania identification card indicating physical address of residence.

	<p>3. Valid Pennsylvania automobile registration indicating physical address of residence.</p>
	<p>4. Signed income tax return filed for the current or immediately preceding tax year indicating physical address of residence.</p>
	<p>5. Check stub from wages, public assistance, or social security issued within the past thirty (30) days indicating physical address of residence.</p>
<p>Title 22 Sec. 11.11</p>	<p>6. In lieu of providing any of the aforementioned five (5) acceptable proofs of residency from List `B`, parent(s)/guardian(s) who seek enrollment of student(s) pursuant to this policy must, as a further condition of enrollment, sign an agreement that if they fail to provide one of the aforementioned acceptable proofs of residency within sixty (60) days of their application for the student's enrollment, they shall be responsible for the payment of tuition on a prorated daily basis for the number of days the student(s) attended school in the District.</p> <p>The failure to provide such proof of residency within sixty (60) days of the application for the student's enrollment pursuant to this policy provision shall result in the disenrollment of the student from the District. The District administration shall establish procedures for the notification of parent(s)/guardian(s) of the student's disenrollment. A student who is disenrolled for failure to establish residency in the District under this policy provision shall have the right to request a Board hearing to determine the student's residency status. If a Board hearing is requested, the student shall remain enrolled in the District's schools pending the outcome of the hearing.</p> <p>The school district may require more than one (1) type of proof of residency from List A and/or List B (above) either at the time of initial application or at any subsequent time should the legitimacy of residency become an issue.</p> <p>At the time of registration, the parent/guardian must present a positive form of identification, which shall include government issued photo identification.</p> <p>The child will be enrolled in the school building which s/he would normally attend in accordance with established school district attendance areas. The school district shall normally enroll a child the next business day, but no later than five (5) business days, after the date of application. The school district has no obligation to enroll a child until the parent, guardian or other person having control or charge of the student making the application has supplied proof of the child's age, residency, and immunizations as required by law.</p> <p>The school district 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.</p>

Withdrawal Process

When the school district receives a request for educational records from another school district or charter school, it shall forward the records within ten (10) business days of receipt of the request.

Penalties And Enforcement

Children of violators of this policy and/or of those submitting a falsified affidavit and/or who are otherwise not in legal compliance with residency regulations shall be dropped from the rolls of the school district, and such violators may be prosecuted under applicable law.

The school district reserves the right to request proof of residency of any ~~resident~~ resident with school-age children at any time. The school district also reserves ~~the~~ the right to make home visits to verify residency/occupancy or to authorize its agent(s) to make such home visits.

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS

TITLE: DRESS AND GROOMING

ADOPTED: August 19, 2002

REVISED: July 17, 2006
August 18, 2008

221. DRESS AND GROOMING	
1. Purpose	The Board recognizes that each student's mode of dress and grooming is a manifestation of personal style and individual preference.
2. Authority Title 22 Sec. 12.11	The Board will not interfere with the right of students and their parents to make decisions regarding their appearance, except when their choices disrupt the educational program of the schools or affect the health and safety of others.
SC 1317.3	The Board has the authority to impose limitations on students' dress in school.
SC 1317.3	The Board may require students to wear standard dress or uniforms, which may be required district-wide or by individual schools.
Title 22 Sec. 12.11	Students may be required to wear certain types of clothing while participating in physical education classes, technical education, extracurricular activities, or other situations where special attire may be required to ensure the health or safety of the student.
3. Delegation of Responsibility	<p>The Board authorizes the school principal or designee to monitor student dress and grooming, and to enforce Board Policy and school rules prohibiting student dress or grooming practices.</p> <p>At no time, shall students dress or groom themselves in a manner which could:</p> <ol style="list-style-type: none"> 1. Present a hazard to the health or safety of the student or to others in the school. 2. Materially interfere with school work, create disorder, or disrupt the educational program. 3. Cause excessive wear or damage to school property. 4. Prevent the student from achieving educational objectives because of blocked vision or restricted movement.
Pol. 325, 425, 525	Staff members shall be instructed to demonstrate by example positive attitudes

Title 22
Sec. 12.11

toward neatness, cleanliness, propriety, modesty, and good sense in attire and appearance.

The Superintendent shall ensure that all rules implementing this policy impose only the minimum necessary restrictions on the exercise of the student's taste and individuality.

The Superintendent shall have the right to question and regulate any mode of dress/jewelry/hairstyle that is beyond current community/school-accepted standards or in any manner jeopardizes the health, welfare and/or safety of an individual student and/or other students.

Any clothing judged to be a disruptive influence in class, or interfering with the educational rights of others, is considered improper dress. Certain types of clothing and hairstyles may be required for physical education classes or for extra-curricular activities such as band, football, etc.

School district officials will not make school-wide policies limiting the length or style of hair, but they may require changes in either style or length on an individual basis if they can show sufficient justification. An example of such justification would be that a student's hair or dress is a health and/or safety hazard and/or disruptive to the educational process.

The following are specifics to be followed regarding student dress and grooming in the school district.

Photo Identification

Students in grades 9 through 12 must wear and visibly exhibit in the front of his/her outer garment between the shoulders and the waist, their current district issued photo identification while on school property, unless specifically granted exemption for religious reasons submitted in writing to and approved by the school administration. Students exempted for religious reasons will be issued a non-photo identification badge which must be visibly worn while on school property as set forth above.

Tops/Pants/Skirts/Skorts

1. Torn , frayed or ripped clothing is not permitted.
2. Spandex, Lycra, stretch, form fit or skin-tight outfits of any type or material are not permitted unless accompanying clothing covers the hips, buttocks and chest in an appropriate manner.
3. Excessively baggy pants or clothing that can conceal items and/or pose a safety hazard to the student or others are not permitted.

4. See-through garments are prohibited. Undergarments will not be exposed in any way.
5. Tops will not be "low-cut" or exposing, including cleavage. Bare midriffs and bare backs are not permitted. Tops must be long enough to tuck in.
6. The following are unacceptable school attire:
 - a. Tank tops/muscle shirts.
 - b. Spaghetti strap/halter/mesh tops.
 - c. See-through blouses or shirts.
 - ~~d.~~ Tube tops/crop tops.
 - e. Pajamas or slippers
 - f. Micro-mini skirts, dresses and shorts.
 - g. Wallet or waist chains.
 - h. Headwear.
 - i. Leather or chain neckwear.
7. Coats, jackets and/or garments designed for protection from the outside weather are not to be worn in school.

Any school within the school district may decide to prohibit the wearing of shorts in the school setting. Parents/Guardians and students will be notified of the institution or adoption of such a building-specific policy.

1. Pants, shorts, and skorts must be secure and worn no lower than the hip. Low riding/sag style garments are not permitted. Pants must fit at the waist and crotch.
2. Length of pants should not extend beyond the bottom of the shoe and should not drag on the floor.
3. Tear-away pants (snap pants) and boxer shorts worn as outerwear are not permitted.
4. All shorts, skirts, skorts and slits in skirts must extend to the bottom of the

fingertips with arms fully extended.

5 Cut-offs of any type are not permitted.

Offensive Dress

Clothing, patches, buttons, pins, jewelry, and/or backpacks are not permitted if they:

1. Have sexually suggestive writing/pictures, including the Playboy symbol, the word "Hustler", or any other symbol or word that could be considered pornographic, obscene, vulgar, sexually suggestive and/or to promote pornography.
2. Advocate violence, hate, intolerance or racism..
3. ~~Advertise~~ Advertise and/or promote the use of tobacco, alcohol and/or drugs.
4. Have double-meaning wording, obscene language, or sends an "anti-snitch" message.
5. Are disrespectful.
6. Suggest gang affiliation or activities.

A tattoo must be covered if it:

1. Has sexually suggestive writing/pictures, including the Playboy symbol, the word "Hustler", or any other symbol or word that could be considered pornographic, obscene, vulgar, sexually suggestive and/or to promote pornography.
2. Advocates violence, hate, intolerance or racism.
3. Advertises and/or promotes the use of tobacco, alcohol and/or drugs.
- 5 Has double-meaning wording, obscene language, or sends an "anti-snitch" message.
- 5 Is disrespectful.
- 6 Suggests gang affiliation or activities.

Footwear

1. Some sort of shoe or footwear must be worn at all times.

2. Any shoe or footwear that poses a safety hazard is not permitted.

Jewelry

Spiked jewelry, chains, and/or any jewelry that could be deemed offensive, be considered disruptive to the academic process, suggest gang affiliation or cause injury and/or constitute a safety hazard to the student or others are not permitted.

Headwear

Headwear, including hats, caps, bandanas, kerchiefs, sunglasses, visors, and/or sweatbands are not permitted to be worn in school.

Health And Hygiene

1. Any apparel that is judged to be unhealthy and/or unsanitary (e.g., clothing is dirty and/or gives off a foul odor) is not permitted.
2. Each student is expected to maintain good personal hygiene.

Disciplinary Consequences

Students violating this policy shall be subject to the following minimum disciplinary consequences:

In addition to the following disciplinary consequences, students who fail to wear their current district issued photo identification badge shall be served lunch after all other students in their lunch period, who have required photo identification, in order to expedite the serving checkout process.

1. **FIRST OFFENSE:** At the discretion of the school principal, the student will be retained in the school office or placed in In-School Suspension until the student/parent/guardian provides a proper change of clothing.
2. **SECOND OFFENSE:** At the discretion of the school principal, the student will be retained in the school office or placed in In-School Suspension until the student/parent/guardian provides a proper change of clothing. Parents/Guardians will be notified in writing of the school's concern.
3. **THIRD OFFENSE:** Student will be retained in the office or placed in In-School Suspension until the parent/guardian provides a proper change of clothing. In the event that a parent/guardian cannot be reached on the day of the violation, the parent/guardian may be asked to accompany the student to school to meet with the school principal prior to the student's return to the classroom.

<p>Pol. 218.3</p>	<p>Student will receive a one-day In-School Suspension. Parents/Guardians will be notified in writing of the disciplinary consequences.</p> <ol style="list-style-type: none">4. At the discretion of the school principal, all subsequent violations may result in In-School Suspension, loss of privileges, or Out-of-School Suspension.5. Repeat or serious violations may result in referral to the Board for possible expulsion. <p>Students violating this policy in a manner considered to be gang-related can also be in violation of Board Policy No. 218.3 and receive applicable consequences.</p> <p>If possible, the student may exchange restricted clothing for clothing provided by the school.</p> <p>A dress code is a dynamic document. Administrative discretion may be used to determine appropriate attire in the school setting. Students and parents/guardians shall be notified of any change in policy. Solutions to situations not specifically covered herein are the responsibility of building-level administrators.</p> <p>Appropriate decisions will be made based on the Board policy. Students and parents/guardians are expected to exercise careful judgment in the selection of appropriate attire for school.</p>
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: ADMINISTRATIVE
EMPLOYEES

TITLE: DRESS AND GROOMING

ADOPTED: August 19, 2002

REVISED: August 18, 2008

325. DRESS AND GROOMING	
1. Purpose	Administrators set an example in dress and grooming for staff and students to follow. An administrator should present an image of dignity and encourage respect for authority.
2. Authority SC 510	The Board has the authority to specify reasonable dress and grooming guidelines for administrative staff, within law, that will prevent an adverse impact on the educational program.
3. Guidelines	Administrative employees are expected to be physically clean, neat, well-groomed, and dressed in a manner reflecting professional assignment. The school district shall provide each administrator with a photo identification badge which shall be worn in the front of one's outer garment between the shoulders and the waist and be visible when on duty.
4. Delegation of Responsibility	If an administrator feels that an exception to this policy would enable him/her to carry out assigned duties more effectively, a request should be made to the Superintendent.
School Code 510	

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES

TITLE: DRESS AND GROOMING

ADOPTED: August 19, 2002

REVISED: November 17, 2003
August 18, 2008

425. DRESS AND GROOMING	
1. Purpose	Professional employees set an example for their students to follow in dress and grooming and should present an image of dignity and encourage respect for authority. These factors act in a positive manner towards the maintenance of school and classroom discipline.
2. Authority SC 510	The Board has the authority to specify reasonable dress and grooming guidelines for staff, within law, that will prevent an adverse impact on the educational program.
3. Guidelines	<p>When assigned to school district duties professional staff members shall be physically clean, neat, well groomed, and dressed in a manner reflecting professional assignment.</p> <p>The school district shall provide each professional employee with a photo identification badge which shall be worn in the front of one's outer garment between the shoulders and the waist and be visible when on duty.</p>
4. Delegation of Responsibility	<p>If an employee feels that an exception to this policy would enable him/her to carry out assigned duties more effectively, a request should be made to the school principal.</p> <p>The specific guidelines of this policy shall be promulgated by Administrative Regulations.</p>
School Code 510	

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROFESSIONAL
EMPLOYEES

TITLE: COMPENSATED
PROFESSIONAL LEAVES

ADOPTED: August 19, 2002

REVISED: August 18, 2008

438.1. COMPENSATED PROFESSIONAL LEAVES	
1. Purpose	This policy shall establish the school district's parameters for granting professional development and classroom occupational exchange leaves for eligible professional employees.
2. Definitions SC 1166.1	Professional Development Leave - shall be defined as a leave of absence granted for the purpose of improving professional competency or obtaining a professional certificate or commission. Such leave shall be directly related to an employee's professional responsibilities, as determined by the Board, and be restricted to activities required by state regulation or law, or completed to improve professional competency.
SC 522.2	Classroom Occupational Exchange Leave - shall be defined as a leave of absence granted for the purpose of acquiring practical work experience in business, industry or government.
3. Authority SC 1166.1, 1171	The Board shall have sole authority to adopt and enforce policy establishing the conditions for approval of a professional development leave. All requests for such leave shall be subject to review by the Board. The Board may approve or reject a proposed plan for professional development leave.
SC 522.2	The Board may grant a leave to eligible employees for classroom occupational exchange leave for the specified purpose.
4. Guidelines	PROFESSIONAL DEVELOPMENT LEAVE
SC 1166	<u>Eligibility</u> To be eligible for professional development leave, an employee shall have completed ten (10) years of satisfactory service in the public schools of the Commonwealth; at least five (5) consecutive years of such service shall be in this school district. Professional employees may apply for subsequent compensated professional leaves after seven (7) years of service in the school district.

438.1. COMPENSATED PROFESSIONAL LEAVES - Pg. 2

SC 1166	<p>A leave for professional development may be taken for a half or full school term or for two (2) half school terms during a period of two (2) years, at the employee's option.</p>
SC 1166.1	<p><u>Application</u></p> <p>Request for a leave of absence for professional development shall be directly related to the employee's professional responsibilities as determined by the Board and shall be restricted to activities required by regulations of the State Board of Education and by the laws of this Commonwealth for a professional certificate or commission or to improve professional competency.</p> <p>Request must be presented, in writing, to the Superintendent on or before April 15. When extenuating circumstances preclude meeting this deadline, the Board may <u>waive</u> this requirement.</p>
SC 1166.1	<p><u>Documentation</u></p> <p>Applicants for professional development leave shall submit with the application form a detailed plan describing the professional development activities to be undertaken and a statement specifying the benefits of the leave to the employee and the school district. The plan shall provide sufficient information to permit the Board to adequately evaluate the request.</p> <p>Request for a leave of absence for professional development, submitted for Board action, shall include a recommendation from the Superintendent, subject to the Board's authority to approve or reject the plan.</p> <p>No leave of absence for professional development shall be granted except by majority approval of the Board.</p> <p>The Board may at any time require additional information from the employee in order to assist the Board in evaluating the request and the leave's benefits to and impact on the employee and the school district.</p>
SC 1166.1	<p>The minimum requirements for leave for a half school term shall consist of any one or a combination of the following:</p> <ol style="list-style-type: none">1. Nine (9) graduate credits.2. Twelve (12) undergraduate credits.3. One hundred eighty (180) hours of professional development activities.

The minimum requirements for leave for a full school term shall consist of any one or a combination of the following:

1. Eighteen (18) graduate credits.
2. Twenty-four (24) undergraduate credits.
3. Three hundred sixty (360) hours of professional development activities.

Upon completion of the leave, the employee shall provide to the Superintendent satisfactory evidence that the development plan was fully complied with during the leave. Said evidence is to include course transcripts reflecting no lower than a "B" grade, letters from administrators verifying professional development activities, admission tickets and other documentation in support thereof.

A transcript or grade report listing grades and credits completed, must be submitted to the Superintendent at the conclusion of each semester. Should employees on a full year term of leave fail to obtain acceptable grades as required by the program of study pursued at the end of the first semester of leave, the results shall be presented to the Board for review in order to determine if the second semester of leave should be canceled.

Because official transcripts normally arrive after the second semester starts, employees shall have their professor(s) submit the Validation of Satisfactory Course Participation Form, or may use the unofficial transcripts or the grade report to validate satisfactory course completion.

Commitment of Employee

SC 1166.1, 1168

Acceptance of professional development leave incurs a commitment by the employee to return to active duty in this school district immediately following the leave for one (1) full school year, unless prevented by illness or physical disability. Employees shall submit required reports on time or forfeit all compensation and benefits.

If the employee fails to return to his/her position, unless prevented by illness or physical disability, the employee shall forfeit all salary and benefits to which said employee would have been entitled under the provisions of this policy for the period of absence for professional development.

SC 1168	<u>Commitment of Employer</u>
SC 522.1, 1170	At the expiration of the professional development leave, the employee shall, unless agreed otherwise, be reinstated in the same position in the same school or schools as held at the time of the granting of the leave. Time on professional development leave shall be counted as time on the job for purposes of seniority, where applicable in the school district, the right to receive increments as provided by law, and for retirement fund purposes but for no other purpose.
SC 1169	<u>Compensation</u> During the period of professional development leave, an employee shall be compensated at least one-half the salary to which s/he would have been entitled had the employee not taken leave. Salaries shall be paid by the same method and schedule used to pay other school district employees. The professional development is subject to the conditions as prescribed in the negotiated agreement between the East Stroudsburg Education Association and the school district. An employee on professional development leave shall continue membership in the Public School Employee's Retirement System. The school district shall pay into the P.S.E.R.S. on behalf of the employee on leave, the school district's share and the employee's share of the contributions required by law on the regular, not the one-half salary of the employee. The district shall deduct the employee's share from the compensation paid the employee during the leave. Deductions for Social Security and federal/state withholding taxes shall be computed on the actual amount of salary paid. An employee on leave shall retain accumulated sick leave. No sick leave days shall be credited for the period of leave. No personal leave days shall be credited to the employee during the period of leave. 1. In the event an employee on a professional development leave is incapacitated for more than two (2) weeks due to injury or ill health; the employee, upon submission of an appropriate statement by a physician, shall be placed on a restoration of health leave or, thereafter (the two week period), use accumulated sick leave days, for the duration of the incapacity.

	<ol style="list-style-type: none"> 2. The provisions listed above shall be subject to possible Board review and/or revision based upon any relevant decisions by courts of appropriate jurisdiction, and the ESEA should be so advised. 3. If the incapacitation is of such duration that return to a formal study program is impossible, the employee shall revise the original plan to provide for independent study and submit the revision to the Superintendent for approval. 4. During the time of a professional development leave all rights and benefits will continue according to the effective Board/Association contract, with the exceptions listed previously.
<p>SC 1166</p>	<p>A leave of absence granted for professional development shall also serve as a leave of absence without pay from all other school activities.</p> <p style="text-align: center;">CLASSROOM OCCUPATIONAL EXCHANGE LEAVE</p>
	<p><u>Application</u></p> <p>Application for a classroom occupational exchange shall be presented in writing on the appropriate form to the Superintendent on or before April 15. When extenuating circumstances preclude meeting this deadline, the Board may waive this requirement.</p> <p>A letter verifying the exchange from the business, industry, or government shall be submitted along with the application.</p> <p><u>Documentation</u></p> <p>Applicants for classroom occupational exchange leave shall submit with the application form a statement from the employer agreeing to the terms and conditions of the leave, as specified in Board policy.</p>
<p>SC 522.2, 1166.1</p>	<p>Upon return from such leave, the employee shall submit to the Board a final report detailing the work experience and its benefits.</p>
<p>SC 1168</p>	<p><u>Commitment of Employee</u></p> <p>Acceptance of classroom occupational exchange leave incurs a commitment by the employee to return to active duty in this school district immediately following the leave for one (1) full school year, unless prevented by illness or physical disability.</p>

	<p><u>Commitment of Employer</u></p> <p>SC 522.2 At the expiration of the classroom occupational exchange leave, the employee shall, unless agreed otherwise, be reinstated in the same position held or similar position as at the time of the granting of the leave.</p> <p>SC 522.2 Time on classroom occupational exchange leave shall be counted as time on the job for purposes of seniority, where applicable in the school district, the right to receive increments as provided by law, and for retirement fund purposes but for no other purpose.</p> <p><u>Compensation</u></p> <p>SC 522.2 The business, industry or government to whom the employee is assigned during the leave shall fully compensate the school district for all salary, wages, pension and retirement contributions, and other benefits as if the employee were in full-time active service.</p>
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: SUPPORT STAFF EMPLOYEES
TITLE: DRESS AND GROOMING
ADOPTED: August 19, 2002
REVISED: September 15, 2003
April 19, 2004
November 19, 2007
August 18, 2008

525. DRESS AND GROOMING	
1. Purpose	<p>Employees set an example in dress and grooming for students and the community at large. Compliance with reasonable standards for dress and grooming has a positive effect upon the district's operation and programs. _____</p>
2. Authority SC 510	<p>The Board has the authority to specify the minimum standards of appropriate dress and grooming and to specify reasonable dress and grooming guidelines for the purpose of maintaining the District's operations and services in a professional manner and to avoid disruption or adverse impact upon those programs, operations or services.</p>
3. Guidelines	<p>During work hours, support employees shall be physically clean, neat, well-groomed, and dressed in a manner consistent with the needs of the job to be performed.</p> <p>The school district shall provide each support staff employee with a photo identification badge which shall be worn in the front of one's outer garment between the shoulders and the waist and be visible when on duty.</p> <p>Employees shall be groomed so that hair style does not disrupt the educational process or operations, nor cause a health or safety hazard.</p> <p>To the extent necessary and required by the District, all support personnel must wear designated work uniforms and utilize safety gear (e.g., support belts, rubber gloves, chemical goggles) provided by the District. Employees must use and maintain required safety gear in appropriate and working condition and replace said gear when unduly worn or damaged.</p> <p>Employees must wear a clean uniform daily. Eleven (11) uniforms and two (2) jackets will be issued to each custodian, maintenance and mechanic employee. <u>New employees will receive uniforms and jackets upon completion of their probationary period.</u> All custodian, maintenance and mechanic employees are required to wear the uniform to work at all times. Uniforms are not to be worn as street clothes during non-working hours.</p>

525. DRESS AND GROOMING – Pg 2.

In the event the employee loses or returns any District issued uniform in unreasonably damaged condition (e.g., cigarette burns, intentional destruction), the employee will be responsible for replacement costs.

Upon reassignment into a different classification or termination of employment, custodians, maintenance workers and mechanics are required to return the District issued uniforms (e.g., eleven (11) uniforms and two (2) jackets).

If an employee feels that an exception to this policy would enable him/her to carry out assigned duties more effectively, a request should be made to the immediate supervisor and/or building principal.

The specific guidelines of this policy shall be promulgated by Administrative Regulations.

4. Delegation of Responsibility

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: COMMUNITY
TITLE: SCHOOL VISITORS
ADOPTED: August 19, 2002
REVISED: September 17, 2007
August 18, 2008

907. SCHOOL VISITORS	
1. Authority	<p>The Board welcomes and encourages visits to school by parents, adult residents and interested educators.</p> <p>The Board recognizes that some school visits are planned and scheduled, while some are informal. Examples of informal visits may include, but are not be limited to: delivery of school materials or other items to students, visiting with the school nurse, meeting= students for early release, or dropping off students for late arrival. Scheduled school visits may include, but are not be limited to: teacher conferences, discipline meetings, IEP team meetings or class observations.</p> <p>The Board also recognizes that there will be visits to the school during special events such as American Education Week or other specifically designated programs.</p> <p>To assure that the greatest benefit is derived from each visit and to ensure safe order in the schools and the protection of the rights of students and staff, the following guidelines shall govern all school visits.</p>
2. Delegation of Responsibility	<p>The School Code provides that the sole responsibility to make regular visits to the various schools of the district and to report to the Board concerning such visits is vested in the district Superintendent. Therefore, the district Superintendent has the authority and responsibility to implement these guidelines.</p>
3. Guidelines	<p>The Superintendent or building principal shall have the authority to permit or deny entry of any person to a school building of this district according to the following guidelines:</p> <p>1. <u>Reporting To The Office</u></p> <p>All visitors must report to the building's main office or to the designated school greeter to register before proceeding to their destination in the building, regardless of whether prior approval for the visit has been given. Picture identification may be requested in exchange for a school district visitor's identification badge, which must be visibly worn at all times while on school district property. All visitors will be escorted to their destination by a school employee.</p> <p>2. <u>Scheduling Visits</u></p> <p>All school visits shall be scheduled ahead of time. Parent-Teacher Organization meetings and building programs where parent/guardians receive written invitations from</p>

the building administration are considered scheduled appointments. Exceptions may be made in the case of emergencies at the discretion of an administrative team member, building principal or designee in matters that affect the safety of the students and staff.

3. Interruptions

Visitors may not interrupt any staff member carrying out his/her professional duties. Visitors are not to interrupt a teacher during preparation times or other related instructional duties unless an appointment has been made or other advance notice given according to the guidelines provided herein.

4. Conferences With Teachers

Conferences with teachers are encouraged. Such conferences may be requested by either the parent/guardian, teacher or administrator, as applicable, and should be scheduled during the teacher's preparation time or before or after school. Unscheduled conferences will be allowed at the discretion of the principal and teacher. Conferences shall only be granted to parents and/or legal guardians. During conferences, teachers should not discuss information about a student or his/her progress with visitors other than a parent or legal guardian unless the parent or legal guardian is present.

5. Classroom Observations

Classroom observations by parents/guardians, community members or interested educators can be valuable, even though they may disrupt the class. It is believed that parents/guardians, other community members and educators can gain a better sense of the instructional process by observing teaching and learning activities.

Observations will be considered when the parent or legal guardian submits a request in writing to the principal three (3) school days prior to the visit and receives approval from the principal either verbally or in writing.

The principal will consult with the teacher and subsequently notify the parent or legal guardian by phone to discuss the scope of the visit.

The principal will consider the following factors in the approval process:

- a. The purpose of the observation.
- b. The duration of the observation.
- c. The classroom activities planned during the observation.
- d. The number of previous observations for that particular class.
- e. The needs of the children in that class.

There may be circumstances when an administrator will observe the class with the parent/guardian, if permission to visit is granted.

Pol. 255

6. Discussions of Students

School personnel should not discuss individual students or the performance of those students with any non-school persons except that student's parent/guardian, without the written permission of such parent/guardian. Exceptions to this policy may apply in connection with cooperation with Children and Youth, and law enforcement officials.

7. Non-Parent Attendance At conferences

If a parent or legal guardian wishes to invite another individual to a school meeting regarding his/her child, the district requests that the parent/guardian provide the district with twenty-four (24) hours notice of who they intend to bring. Such notice, while not required, will assist the district in making arrangements for the meeting, such as the amount of space needed or additional information needed, and help ensure a productive, child-centered meeting. Failure to provide such notice may or may not result in the rescheduling of a meeting. School employees may not discuss confidential information about a student with an advocate unless the student's parents/guardians are present.

If a parent or legal guardian intends to bring an attorney to any school meeting, it is required that they provide the district with at least forty eight (48) hours notice so that the district can consider the need for or arrange the presence of its legal counsel. Failure of a parent/guardian to provide notice of their attorney's presence may or may not result in postponement and rescheduling of a meeting for another time, when the district can arrange for appropriate representation, if needed. Whether to conduct the meeting or reschedule it shall be at the district's discretion and based on the circumstances of the case.

8. Audio, Video Recording Or Photographs

No visitor shall be allowed to photograph, record, audiotape, or videotape any person or any part of any building or to tape record any conversation of any kind without prior approval by the building principal. In general, Special Education Individual Education Plan conferences may be taped with one (1) school day prior notification to the principal and the availability of an administrator to attend the conference. An exception to this policy shall apply in the case of public meetings or work sessions of the Board.

9. Loud, Abrasive And/Or Profane Language Or Behavior

It is the policy of the East Stroudsburg Area School District to prevent disruptions to district operations and the instructional process. All persons, including but not limited to, students, parents/guardians, employees, visitors and members of the general public are prohibited from the use of foul, profane and abusive language, whether spoken or written, or for a tirade in any manner in the school buildings or upon school grounds. If any visitor threatens, verbally abuses, or harasses a school employee, student, or another visitor, a building administrator will direct the visitor to leave the property.

All persons are therefore warned that if a visitor refuses to leave district property

voluntarily, s/he will be subject to removal from district property by district security or local law enforcement and may be charged with trespassing for failure to promptly vacate the property upon notice or notification. In all cases, violators will be subject to appropriate laws of the Commonwealth of Pennsylvania.

10. Students Leaving School Property

Students are not permitted to leave school property without prior permission from the office of the school principal. The school principal or designee shall not permit a student to leave school in the custody of anyone other than the parent/guardian or with the verified written or verbal permission of the parent /guardian.

11. Loitering/Causing Disturbance

Any person who is not a member of the school staff or student body and who loiters on or about any school building or grounds without permission or who causes a disturbance may be guilty of loitering and may be prosecuted according to all applicable laws. A person is guilty of loitering when s/he loiters or remains in or about a school building or grounds; not having any reason or relationship involving custody of or responsibility for a student or any other specific, legitimate reason for being there; and not having written permission from anyone authorized to grant the same. Any school authority shall have the right to order all such loiterers or trespassers from any school grounds or building. If refusal occurs, such person will be bound over to the proper legal agency for proper adjudication.

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: COMMUNITY
TITLE: SCHOOL VOLUNTEERS
ADOPTED: August 19, 2002
REVISED: September 17, 2007
August 18, 2008

916. SCHOOL VOLUNTEERS	
1. Purpose	The purpose of volunteers in the schools is to augment the educational and support resources available to students through the use of the diverse talents and skills of community members. The Board recognizes that community volunteers can make valuable contributions to the educational program. The use of community volunteers is endorsed by the Board, subject to legal requirements and administrative procedures.
2. Definitions	<p>Volunteer – One who voluntarily offers and provides a service to the school district without receiving compensation. Volunteers can fall into one of three categories, those being single event, short-term or long-term.</p> <p>Single-Event Volunteer – One who voluntarily provides service to the school district, without compensation, for a single event which will be completed in one (1) to three (3) school days.</p> <p>Short-Term Volunteer – One who voluntarily provides a service to the school district, without compensation, on an occasional basis not exceeding two (2) weeks in the aggregate during a school term.</p> <p>Long-Term Volunteer – One who voluntarily provides a service to the school district, without compensation, from time to time throughout the entire school year. Said service does not necessarily have to be performed on consecutive days. The intent, however, is to use a long-term volunteer over an aggregate period of time exceeding two (2) weeks throughout the school year.</p>
3. Authority	<p>The Board authorizes the selection and use of parents, community members, and others as volunteers to assist and supplement regular school district staff.</p> <p>Under no circumstances shall a volunteer be considered an employee of the school district. A volunteer shall receive no wages or other consideration which has a monetary value for the performance of volunteer services. The volunteer position is not a right, but rather a privilege, which is conferred by the Board and the administration. As such, any volunteer position may be eliminated and/or the services of any volunteer may be terminated at any time at the sole discretion of the responsible school district administrator(s).</p>

<p>SC 111 23 Pa. C.S.A. 6301 et seq</p>	<p>The Board shall approve all long-term volunteers, advisors or any other person(s) who may be reasonably expected to be present with students without a school district employee present. Any such volunteer is required to have an Act 34 Criminal History report, an Act 151 Clearance Statement and a FBI Federal Criminal History Record on file in the school district office and at the school building office in which s/he is volunteering. Once approved, a volunteer may be issued a temporary school district identification badge which must be visibly worn at all times while performing volunteer service on behalf of the school district.</p>
<p>4. Delegation of Responsibility</p>	<p>Single-event and short-term volunteers shall be approved by the school principal. A record of their names and a brief description of the service performed shall be maintained via the visitor logs at the building level for a period of two (2) years. All such services are to be performed under the direction of and in the presence of a school district employee. Volunteers do not assume the responsibilities of school district staff but may, under the direction of the school principal(s) and teachers, provide assistance in an approved and appropriate school level activity such as tutoring, demonstrating, chaperoning, monitoring, speaking, reading and similarly appropriate activities.</p> <p>Volunteers will not stand in loco parentis status to students and are not legally empowered to regulate student behavior by performing or imposing disciplinary measures.</p>
<p>5. Guidelines</p>	<p>The basic desired qualifications or characteristics for a person offering of volunteer services shall be of interest in the educational program, enjoyment in helping children, and a sincere belief that, by volunteering, a contribution will be made to the learning process. Volunteers shall not be asked to assume the professional responsibilities of the school staff. Volunteers may provide assistance, which is supportive, under the direction of a staff member.</p> <p>Any school volunteer program which will require additional financial support from the school district budget will require a formal recommendation from the Superintendent and approval by the Board prior to implementation.</p> <p>Volunteers will not be paid for their volunteer services.</p> <p>Volunteers are not to have access to or handle any materials of a personal or confidential nature.</p> <p>As a means of gathering pertinent information, each volunteer will complete a standard application prior to approval. Such applications will be maintained in a school file.</p> <p>At all times, volunteers are to perform only those duties and/or functions assigned to them by the school principal or, in appropriate cases, the teacher to which they have been temporarily assigned.</p> <p>To assure the proper use of volunteers in the school district, the following minimal</p>

requirements shall apply:

1. The school principal shall assume general authority and responsibility over all volunteers serving at that school or site. The principal will also base his/her assignment of volunteers on teacher requests for such assistance. School staff who use(s) volunteers in any capacity shall be responsible for:
 - a. Supervising the dissemination and procurement of volunteer applications and clearances.
 - b. Reviewing volunteer applications and required clearances.
 - c. Maintaining a file of applications and clearances.
 - d. Insuring volunteer intakes are conducted, as appropriate.
 - e. Recruiting and selecting volunteers in accordance with the needs of the school as the principal and staff shall determine, including the number of volunteers providing service in any one area.
 - f. Developing a list of duties which would be performed by volunteers in accordance with the identified needs in his/her school. Such duties must be in accordance with School Laws of Pennsylvania and must not be in conflict with assigned duties of employees of the school district.
 - g. Assigning duties to the volunteers.
 - h. Ensuring any necessary training of said volunteers to perform the specific duties associated with their assignments.
 - i. Terminating the services of any volunteer:
 - 1) Who violates school district policy, school rules, or program guidelines.
 - 2) Whose presence and/or actions are deemed to constitute(s) a danger or threat to the school district, the school, the students, and/or the school's personnel.
 - j. Informing the Superintendent and the Board in a timely manner of the termination of a volunteer.
2. Each volunteer will exhibit those behaviors considered appropriate for interaction with school district students, staff, other volunteers and the public while performing school-related functions. These behaviors include, but are not limited to:
 - a. Maintaining a warm, caring, child-centered attitude.
 - b. Respecting the roles of school employees.
 - c. Maintaining confidentiality in all matters pertaining to staff and students arising from the performance of their duties as volunteers and from their presence in the school.
 - d. Following school district policy and school rules, including the directions of the school principal.
3. Volunteers shall meet any standards which may be established by federal, state or local government, or by the Board and/or administration. The volunteer must

P.S. 35
Sec. 780-101
et seq

- agree to be bound by all applicable privacy laws and regulations. In addition, the volunteer shall adhere to all rules and regulations and administrative guidelines governing the conduct of the school district's professional employees and support staff.
4. Because of their influence as role models, volunteers must refrain from using tobacco, alcohol or controlled substances, or being under the influence of alcohol or controlled substances, when they interact with students during school activities, including those that take place outside of the school building.
 5. Volunteers will not be permitted to directly administer student discipline nor will they be permitted to administer first aid, except in the case of an emergency.
 6. No volunteer will be requested or required to transport students in district and/or personal vehicles as part of his/her duties as a volunteer. Volunteers who transport students in personal vehicles are not covered by insurance provided by the school district. Any volunteer so doing assumes any and all liability and any insurance coverage in this situation shall be provided through the volunteer's own insurance carrier.
 7. Long-term volunteers will undergo a tuberculosis examination, at no cost to the volunteer, administered by a district nurse in accordance with the regulations of the Pennsylvania Department of Health. This examination shall be performed upon a person being placed on the long-term volunteer list.
 8. Long-term volunteers shall comply with the legally mandated employee requirements and procedures for a criminal history/child abuse report. If, under the pertinent laws or regulations, his/her criminal history/child abuse report would preclude him/her from being hired as an employee, that person may not serve as a volunteer.

Volunteer Coaches

When, in the opinion of the school principal and the Director of Athletics and Activities, the addition of a volunteer coach will enhance the support and training which the regular coaching staff is providing to students participating in the activity, a volunteer coach may be utilized.

The Board hereby sets forth the terms and conditions by which a volunteer coach may be utilized during a competitive extracurricular activity and any training and practices thereof:

1. The head coach must forward to the school principal and the Director of Athletics and Activities a request for permission to use a volunteer coach. This request must include the name of the volunteer, name of the extracurricular activity, a rational statement, and a statement of need.

SC 111
23 Pa. C.S.A.
6301 et seq

2. The school principal and the Director of Athletics and Activities will jointly make a decision to recommend or deny the request. The recommendation will be sent to the Superintendent for approval by the Board.
3. Permission, when granted, is for one (1) season only. The process for approval must be completed each year.
4. All volunteer coaches must make formal application through the completion of the *Volunteer Application*.
5. All volunteer coaches, prior to their assumption of duties as a volunteer coach, must be approved by the Board. To be approved, the name of the volunteer coach must appear as an agenda line item and be voted upon at a regularly scheduled Board meeting.
6. All volunteer coaches, prior to their assumption of the position and/or duties as a volunteer coach, must submit to the district an Act 34 State Police Background Check, an Act 151 Child Abuse History Clearance, the results of a tuberculin test, and the FBI Federal Criminal History Record.
7. A person may not assume the position of volunteer coach, render any services, or assume any responsibility of a volunteer coach until and unless the terms of this policy have been accomplished.
8. Permission to utilize a volunteer coach may be revoked at any time by the school principal and/or the Director of Athletics and Activities.
9. The head coach will assume responsibility for the actions and training of a volunteer coach.
10. A volunteer coach, with the exception of a volunteer who is a school district employee, may not solely direct or supervise a team, a group of students, or an individual student belonging to a team. A head coach and/or assistant coach and/or volunteer who is a school district employee shall be present during all training, practices and/or competitions.

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS

TITLE: ADMISSION OF STUDENTS

ADOPTED: August 19, 2002

REVISED: March 20, 2006
July 17, 2006

~~August 18, 2008~~~~October 18, 2008~~

201. ADMISSION OF STUDENTS	
<p>1. Authority SC 1301 Title 22 Sec. 11.41</p>	<p>The Board shall establish age requirements for the admission of beginning students which are consistent with statute and sound educational practice and ensure the equitable treatment of all eligible children.</p>
<p>2. Guidelines</p> <p>SC 1304, 1326</p>	<p><u>First Grade</u></p> <p>Beginners are students entering the lowest grade of the primary school above the kindergarten level. They shall be admitted to school only during the first two (2) weeks of the annual school term, except that a child who is eight (8) years of age may begin school at any time during the school year.</p>
<p>SC 1304</p>	<p>The entrance age for first grade students in the school district shall be six (6) years or more on or before September 1 of each school term with the maximum entry age for beginners to be eight (8) years. This age requirement also applies to out of state, public and private school transfer students.</p> <p>If a child who transfers residence into the school district from another school district has not met the age requirement of at least six (6) years by September 1 of that school term, but has spent at least until December 31 of that school term in an approved first grade program in the school district of the previous residence in another school or has successfully completed an approved kindergarten program which is comprised of at least 450 instructional hours, that child will be considered for admission to first grade in the school district under the following conditions:</p> <ol style="list-style-type: none"> 1. Written recommendation and academic documentation from the sending school. 2. The school principal will make a decision whether or not to admit the student to first grade after reviewing the documentation submitted and consulting with the guidance counselor, reading specialist, and/or other designated staff members.
<p>Title 22 Sec. 11.16</p>	<p>The Board is not required to admit as a beginner any child whose chronological age is less than the school district's established admission age.</p>

201. ADMISSION OF STUDENTS - Pg. 2

<p>Title 22 Sec. 11.14</p> <p>3. Delegation of Responsibility Pol. 203</p>	<p>The Board may admit as beginner any child who has successfully completed the school district's kindergarten program.</p> <p><u>Kindergarten</u></p> <p>The entrance age for kindergarten students of the school district shall be five (5) years or more on or before September 1 of each school term. This age requirement also applies to out of state, public and private school transfer students.</p> <p>If a child who transfers residence into the school district from another school district has not met the age requirement of at least five (5) years by September 1 of that school term, but has spent at least until December 31 of that school term in an approved kindergarten program <u>in another school</u>; in the school district of the previous residence; that child will be considered for admission to kindergarten in the <u>school</u> district under the following conditions:</p> <ol style="list-style-type: none">1. <u>Written recommendation and academic documentation from the sending school.</u>2. The school principal will make a decision whether or not to admit the student to kindergarten after reviewing the documentation submitted and consulting with the guidance counselor, reading specialist, and/or other designated staff members. <p>The Superintendent shall require that each student who registers for entrance to school exhibit his/her birth certificate or similar documentation as proof of age and birthdate, along with proof of required immunization.</p>
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PART H: PROJECT FINANCING
BOARD TRANSMITTAL

DISTRICT/CTC: East Stroudsburg Area School District COUNTY: Monroe and Pike
PRJT BLDG NAME: High School South PROJECT #: 2859

ALL PRJTS	CTC	PAGE #	
<u>X</u>		H02	Project Financing
<u>X</u>		H03	Summary of Sources and Uses of Funds
<u>X</u>	*	H04	Microfilm Certification By Architect
<u>X</u>			Payment Schedule for Issue/Note
<u>X</u>			Signed Board Resolution Authorizing Financial Transaction (including the Form of Bond/Note)
<u>X</u>			Signed Bond/Note Purchase Contract or Completed and Signed Form of Bid from Successful Bidder
<u>NA</u>			Signed Lease Agreement or Loan Agreement
<u>X</u>	*		Microfilm of Final Drawings and Specifications
<u>NA</u>			Documentation on Quarterly/Semi-Annual Payments (For Variable Rate Issues Only)
<u>NA</u>			CTC Articles of Agreement

The financial consultant for financing method #1 is: Public Financial Management, Inc.
Name of Company or Firm

The person to be contacted if there are any questions about Series of 2008 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, North Front & Market Sts., Harrisburg, PA 17111
The financial consultant's e-mail address is: doylej@pfm.com

The financial consultant for financing method #2 is: _____
Name of Company or Firm

The person to be contacted if there are any questions about Series of _____ is:

Financial Consultant's Name and Position Phone Number Fax Number

The financial consultant's address is: _____
The financial consultant's e-mail address is: _____

The architectural firm for this project is: Buchart Horn, Inc./BASCO Associates
The architect for this project is:
Douglas Graby, AIA, Project Manager 570-213-0082 570-213-0087
Architect's Name and Position Phone Number Fax Number

The architect's address is: 600 Main Street, Suite 110, Stroudsburg, PA 18360
The architect's e-mail address is: dgraby@bh-ba.com

The school administrator to be contacted if there are any questions about Part H is:
Dr. Rachael Heath, Superintendent 570-424-8500 570-420-8384
District/CTC Administrator's Name and Position Phone Number Fax Number

The school administrator's e-mail address is: heathr@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
District Admin. Office, 321 North Courtland St., East Stroudsburg PA 18301
District/CTC Address Date

REVISED JULY 1, 2007

FORM EXPIRES 6-30-09

PLANCON-H01

* Previously submitted with 2003A, 2004, 2007 & 2007A Bonds for this District.

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Document G701™ – 2001

Change Order

PROJECT (Name and address): A&A to ESASHS-South, Phase 2 Buildings and Site, School & Site Project	CHANGE ORDER NUMBER: E-16 DATE: July 24, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Everon Electrical Contractors, Inc. P.O. Box 3717 Scranton, PA 18505-3717	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: Electrical Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Adjust the contract for costs to repair/replace acoustic panel ceilings by Duggan and Marcon, Boro's Subcontractor, damaged by the 4 prime Contractors as indicated in RFP-118rC with a total cost of \$826.11, and backcharged to each prime contractor as indicated in The Architectural Studio June 22, 2008 e-mail for a total cost of:

GC	+ \$660.89
PC	- \$413.06
HC	- \$123.92
EC	- \$123.92

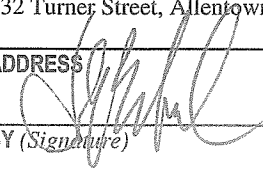
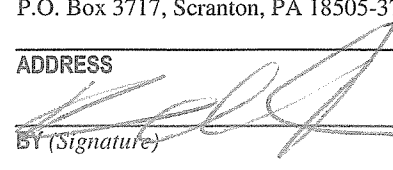
The original Contract Sum was	\$	12,941,700.00
The net change by previously authorized Change Orders	\$	656,219.91
The Contract Sum prior to this Change Order was	\$	13,597,919.91
The Contract Sum will be decreased by this Change Order in the amount of	\$	-123.92
The new Contract Sum including this Change Order will be	\$	13,597,795.99

The Contract Time will be unchanged by () days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>The Architectural Studio</u> ARCHITECT (Firm name)	<u>Everon Electrical Contractors, Inc.</u> CONTRACTOR (Firm name)	<u>East Stroudsburg Area School District</u> OWNER (Firm name)
<u>732 Turner Street, Allentown, PA 18102</u> ADDRESS	<u>P.O. Box 3717, Scranton, PA 18505-3717</u> ADDRESS	<u>321 N. Courtland Street, East Stroudsburg, PA 18301</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>John R. Howard, AIA</u> (Typed name)	<u>Vincent Paul Riqqi</u> (Typed name) President	 (Typed name)
<u>July 24, 2008</u> DATE	<u>7-30-08</u> DATE	 DATE

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Document G701™ – 2001

Change Order

PROJECT (Name and address): A&A to ESASHS-South, Phase 2 Buildings and Site, School & Site Project	CHANGE ORDER NUMBER: E-17 DATE: July 28, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Everon Electrical Contractors, Inc. P.O. Box 3717 Scranton, PA 18505-3717	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: Electrical Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Adjust the contract for additional work provided by Vollers, Boro's Subcontractor, to clean out the Unit "B" parking lot for piping installation, as indicated in RFP-090 and The Architectural Studio distribution chart for a total cost of:

GC	+	\$1,624.91
HC	-	\$1,624.91
GC	+	\$ 521.89
EC	-	\$ 521.89

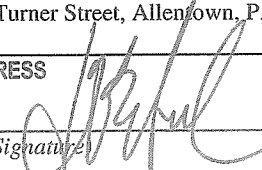
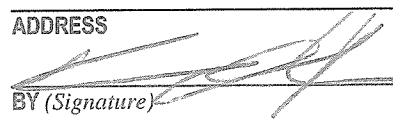
The original Contract Sum was	\$	12,941,700.00
The net change by previously authorized Change Orders	\$	656,095.99
The Contract Sum prior to this Change Order was	\$	13,597,795.99
The Contract Sum will be decreased by this Change Order in the amount of	\$	-521.89
The new Contract Sum including this Change Order will be	\$	13,597,274.10

The Contract Time will be unchanged by () days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>The Architectural Studio</u> ARCHITECT (Firm name)	<u>Everon Electrical Contractors, Inc.</u> CONTRACTOR (Firm name)	<u>East Stroudsburg Area School District</u> OWNER (Firm name)
<u>732 Turner Street, Allentown, PA 18102</u> ADDRESS	<u>P.O. Box 3717, Scranton, PA 18505-3717</u> ADDRESS	<u>321 N. Courtland Street, East Stroudsburg, PA 18301</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>John R. Howard, AIA</u> (Typed name)	<u>Vincent Paul Riggi</u> (Typed name) President	<u></u> (Typed name)
<u>July 28, 2008</u> DATE	<u>7-30-08</u> DATE	<u></u> DATE

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Change Order

PROJECT (Name and address): A&A to ESASHS-South Phase 2 Buildings and Site School & Site Project	CHANGE ORDER NUMBER: G-03 DATE: December 14, 2007	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Boro Developers, Inc. D.B.A. Boro Construction 400 Feheley Drive King of Prussia, PA 19406	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Replace the existing Unit "E" roofing with Cold-Applied Built-Up Asphalt Roofing, and replace the existing metal fascia, as specified in Section 07513, all as required for Alternate G-2a, as indicated in Boro's e-mail/quote dated June 27, 2007, for a total cost of \$189,634.09.

The work shall be provided during Summer 2008, with the exact time frame based on coordination with the Owner.

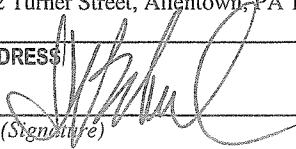
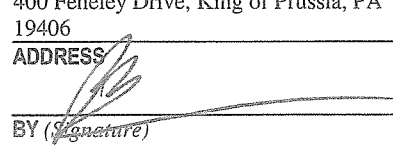
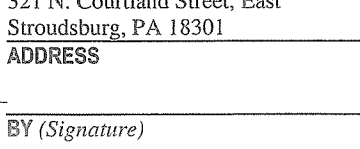
The original Contract Sum was	\$	49,721,900.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	49,721,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$	+ 189,634.09
The new Contract Sum including this Change Order will be	\$	49,911,534.09

The Contract Time will be unchanged by () days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The Architectural Studio	Boro Developers, Inc. D.B.A. Boro Construction	East Stroudsburg Area School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
732 Turner Street, Allentown, PA 18102	400 Feheley Drive, King of Prussia, PA 19406	321 N. Courtland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
John R. Howard, AIA	BRUCE H SHAPIRO, COO	
(Typed name)	(Typed name)	(Typed name)
December 14, 2007	7/28/2008	
DATE	DATE	DATE

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Change Order

PROJECT (Name and address): A&A to ESASHS-South Phase 2 Buildings and Site School & Site Project	CHANGE ORDER NUMBER: G-04 DATE: December 14, 2007	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Boro Developers, Inc. D.B.A. Boro Construction 400 Fehelley Drive King of Prussia, PA 19406	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Delete the platform lift at the Auditorium Stage, specified in Section 14420, as required for Alternate G-8 for a total Credit of: \$15,900.00.

Alternate G-8 was previously accepted by the School District as part of the initial Contract, but is no longer required as the Stage Lift is being deleted from the Project.

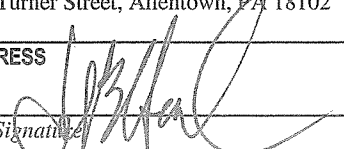
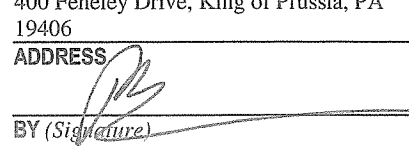
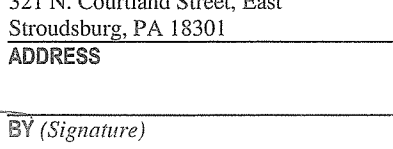
The original Contract Sum was	\$	49,721,900.00
The net change by previously authorized Change Orders	\$	189,634.09
The Contract Sum prior to this Change Order was	\$	49,911,534.09
The Contract Sum will be decreased by this Change Order in the amount of	\$	-15,900.00
The new Contract Sum including this Change Order will be	\$	49,895,634.09

The Contract Time will be unchanged by () days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The Architectural Studio	Boro Developers, Inc. D.B.A. Boro Construction	East Stroudsburg Area School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
732 Turner Street, Allentown, PA 18102	400 Fehelley Drive, King of Prussia, PA 19406	321 N. Courtland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
John R. Howard, AIA	BRUCE H SHAPIRO, COO	
(Typed name)	(Typed name)	(Typed name)
December 14, 2007	7/28/2008	
DATE	DATE	DATE

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Change Order

PROJECT (Name and address): A&A to ESASHS-South Phase 2 Buildings and Site, School & Site Project	CHANGE ORDER NUMBER: G-14 DATE: July 24, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Boro Developers, Inc. D.B.A. Boro Construction 400 Feheley Drive King of Prussia, PA 19406	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Adjust the contract for costs to repair gypsum board walls and acoustic panel ceilings by Duggan and Marcon, Boro's Subcontractor, damaged by the PC, as indicated in RFP-118 rA for a total cost of:

GC + \$2,451.15
PC - \$2,451.15

The original Contract Sum was	\$ 49,721,900.00
The net change by previously authorized Change Orders	\$ 234,646.47
The Contract Sum prior to this Change Order was	\$ 49,956,546.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,451.15
The new Contract Sum including this Change Order will be	\$ 49,958,997.62

The Contract Time will be unchanged by () days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The Architectural Studio	Boro Developers, Inc. D.B.A. Boro Construction	East Stroudsburg Area School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
732 Turner Street, Allentown, PA 18102	400 Feheley Drive, King of Prussia, PA 19406	321 N. Courtland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John R. Howard, AIA	Bruce H. Shapiro, COO	
(Typed name)	(Typed name)	(Typed name)
July 24, 2008	7-28-08	
DATE	DATE	DATE

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Change Order

PROJECT (Name and address): A&A to ESASHS-South Phase 2 Buildings and Site, School & Site Project	CHANGE ORDER NUMBER: G-15 DATE: July 24, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Boro Developers, Inc. D.B.A. Boro Construction 400 Fehleley Drive King of Prussia, PA 19406	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Adjust the contract for costs to repair/replace acoustic panel ceilings by Duggan and Marcon, Boro's Subcontractor, damaged by the PC and HC, as indicated in RFP-118 rB for a total cost of:

GC	+ \$227.75
PC	- \$113.88
HC	- \$113.88

The original Contract Sum was	\$	49,721,900.00
The net change by previously authorized Change Orders	\$	237,097.62
The Contract Sum prior to this Change Order was	\$	49,958,997.62
The Contract Sum will be increased by this Change Order in the amount of	\$	227.75
The new Contract Sum including this Change Order will be	\$	49,959,225.37

The Contract Time will be unchanged by () days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The Architectural Studio	Boro Developers, Inc. D.B.A. Boro Construction	East Stroudsburg Area School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
732 Turner Street, Allentown, PA 18102	400 Fehleley Drive, King of Prussia, PA 19406	321 N. Courtland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John R. Howard, AIA	Bruce H. Shapiro, COO	
(Typed name)	(Typed name)	(Typed name)
July 24, 2008	7-28-08	
DATE	DATE	DATE

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Change Order

PROJECT (Name and address): A&A to ESASHS-South Phase 2 Buildings and Site, School & Site Project	CHANGE ORDER NUMBER: G-16 DATE: July 24, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Boro Developers, Inc. D.B.A. Boro Construction 400 Feheley Drive King of Prussia, PA 19406	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Adjust the contract for costs to repair/replace acoustic panel ceilings by Duggan and Marcon, Boro's Subcontractor, damaged by the 4 prime Contractors, as indicated in RFP-118rC with a total cost of \$826.11, and backcharged to each prime contractor as indicated in The Architectural Studio June 22, 2008 e-mail for a total cost of :

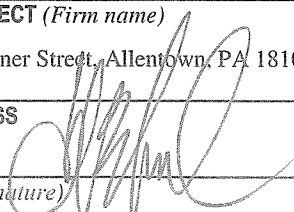

GC + \$660.89
PC - \$413.06
HC - \$123.92
EC - \$123.92

The original Contract Sum was	\$	49,721,900.00
The net change by previously authorized Change Orders	\$	237,325.37
The Contract Sum prior to this Change Order was	\$	49,959,225.37
The Contract Sum will be increased by this Change Order in the amount of	\$	660.89
The new Contract Sum including this Change Order will be	\$	49,959,886.26

The Contract Time will be unchanged by () days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The Architectural Studio	Boro Developers, Inc. D.B.A. Boro Construction	East Stroudsburg Area School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
732 Turner Street, Allentown, PA 18102	400 Feheley Drive, King of Prussia, PA 19406	321 N. Courtland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
John R. Howard, AIA	Bruce H. Shapiro, COO	
(Typed name)	(Typed name)	(Typed name)
July 24, 2008	7-28-08	
DATE	DATE	DATE

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Document G701™ – 2001

Change Order

PROJECT (Name and address): A&A to ESASHS-South Phase 2 Buildings and Site, School & Site Project	CHANGE ORDER NUMBER: G-19 DATE: July 28, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Boro Developers, Inc. D.B.A. Boro Construction 400 Fehelley Drive King of Prussia, PA 19406	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Adjust the contract for additional work provided by Vollers, Boro's Subcontractor, to clean out the Unit "B" parking lot for piping installation, as indicated in RFP-090 and The Architectural Studio distribution chart for a total cost of:

GC + \$1,624.91
HC - \$1,624.91
GC + \$ 521.89
EC - \$ 521.89

The original Contract Sum was	\$ 49,721,900.00
The net change by previously authorized Change Orders	\$ 281,694.88
The Contract Sum prior to this Change Order was	\$ 50,003,594.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,146.80
The new Contract Sum including this Change Order will be	\$ 50,005,741.68

The Contract Time will be unchanged by () days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The Architectural Studio	Boro Developers, Inc. D.B.A. Boro Construction	East Stroudsburg Area School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
732 Turner Street, Allentown, PA 18102	400 Fehelley Drive, King of Prussia, PA 19406	321 N. Courtland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
John R. Howard, AIA	BRUCE H SHAPIRO, COO	
(Typed name)	(Typed name)	(Typed name)
July 28, 2008	7/30/2008	
DATE	DATE	DATE

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AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): East Stroudsburg Elementary School 321 North Courtland Street East Stroudsburg, PA 18301	CHANGE ORDER NUMBER: 001 DATE: August 08, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Wind Gap Electric Company 125 West Seventh Street Wind Gap, PA 18091	ARCHITECT'S PROJECT NUMBER: BH/BA 76265-00 CONTRACT DATE: February 26, 2007 CONTRACT FOR: Electrical	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Conduit and wire for motorized dampers in stairwells A, B & C	\$ 3,719.04
Provide and install 120V circuit to temporary propane tanks	\$ 3,009.47
Conduit and wire for additional monitoring of fire pump control panel thru fire alarm panel	\$ 2,318.86
Provide and install 1 smoke detector at the top of the elevator shaft hoist way	\$ 674.00
Total Amount	\$ 9,721.37

The original Contract Sum was	\$ 3,222,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,222,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,721.37
The new Contract Sum including this Change Order will be	\$ 3,231,721.37

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Buchart Horn - Basco Associates ARCHITECT (Firm name)	Wind Gap Electric Company CONTRACTOR (Firm name)	East Stroudsburg Area School District OWNER (Firm name)
600 Main Street, Suite 110, Stroudsburg, PA 18360	125 West Seventh Street, Wind Gap, PA 18091	East Stroudsburg Area School District, Carl R. Secor Administration Center, 321 North Courtland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steven Selby	LeRoy Albanese	Marie S. Guidry
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE	DATE	DATE

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Document G701™ - 2001

Change Order

PROJECT (Name and address): East Stroudsburg Elementary School 321 North Courland Street East Stroudsburg, PA 18301	CHANGE ORDER NUMBER: 006 DATE: August 11, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Skepton Construction, Inc. 3481 Finland Road Pennsburg, PA 18073	ARCHITECT'S PROJECT NUMBER: BH/BA 76265-00 CONTRACT DATE: February 26, 2007 CONTRACT FOR: General	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

6.1 Cost for the revisions to the traffic signals on RT447	\$12,014.02
6.2 Cost to over excavate and remove unsuitable soils from the MSE wall footing and import and compact 24 modified stone and haul excess unsuitable soils off site	\$ 8,370.70
6.3 Cost to revise the metal letters on the building to state "East Stroudsburg Elementary School"	\$ 3,415.50
6.4 Cost to remove and repair the existing RT 447 as directed by the Penn Dot Inspector	\$10,274.96
Total amount:	\$34,075.18

The original Contract Sum was	\$ 21,788,000.00
The net change by previously authorized Change Orders	\$ 82,205.42
The Contract Sum prior to this Change Order was	\$ 21,870,205.42
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,075.18
The new Contract Sum including this Change Order will be	\$ 21,904,280.60

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Buchart Horn - Basco Associates</u> ARCHITECT (Firm name)	<u>Skepton Construction, Inc.</u> CONTRACTOR (Firm name)	<u>East Stroudsburg Area School District</u> OWNER (Firm name)
600Main Street, Suite 110, Stroudsburg, PA 18360	3481 Finland Road, Pennsburg, PA 18073	East Stroudsburg Area School District, Carl R. Secor Administration Center, 321 North Courland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
Steven Selby (Typed name)	Franklin E. Skepton (Typed name)	Marie S. Guidry (Typed name)
DATE	DATE	DATE

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AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): A&A to ESASHS-South, Phase 2 School and Site, School & Site Project	CHANGE ORDER NUMBER: H-07 DATE: June 23, 2008	OWNER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Rado Enterprises, Inc. 20 Industrial Drive Bloomsburg, PA 17815	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: HVAC Construction	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:


(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Adjust the Contract amount for costs to replace the damaged ceiling tiles in the Kitchen and Cafeteria, provided by Duggan and Marcon, Boro's subcontractor, as indicated in RFP-096 for a total cost of: \$766.84

The original Contract Sum was	\$ 9,969,000.00
The net change by previously authorized Change Orders	\$ 240,619.33
The Contract Sum prior to this Change Order was	\$ 10,209,619.33
The Contract Sum will be decreased by this Change Order in the amount of	\$ -766.84
The new Contract Sum including this Change Order will be	\$ 10,208,852.49

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is (unchanged).

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>The Architectural Studio</u> ARCHITECT (Firm name)	<u>Rado Enterprises, Inc.</u> CONTRACTOR (Firm name)	<u>East Stroudsburg Area School District</u> OWNER (Firm name)
<u>732 Turner Street, Allentown, PA 18102</u> ADDRESS	<u>20 Industrial Drive, Bloomsburg, PA 17815</u> ADDRESS	<u>321 N. Courtland Street, East Stroudsburg, PA 18301</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>John R. Howard, AIA</u> (Typed name)	 (Typed name)	 (Typed name)
<u>June 23, 2008</u> DATE	 DATE	 DATE

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AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): A&A to ESASHS-South Phase 2- Buildings & Site School & Site Project	CHANGE ORDER NUMBER: P-06 DATE: June 23, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jim Lagana Plumbing & Heating, Inc. 146 Airport Road, Suite 3 Hazleton, PA 18202-9324	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: Plumbing Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Adjust the Contract for the costs for Duggan & Marcon, Boro's subcontractor; to return and complete the quarry tile flooring in the kitchen and adjacent areas, due to the PC's late installation of floor drains as required per the schedule, as indicated in RFP-097 with attachments, for the total cost of:

\$1,345.66

The original Contract Sum was	\$	3,688,500.00
The net change by previously authorized Change Orders	\$	- 263,408.68
The Contract Sum prior to this Change Order was	\$	3,425,091.32
The Contract Sum will be decreased by this Change Order in the amount of	\$	- 1,345.66
The new Contract Sum including this Change Order will be	\$	3,423,745.66

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>The Architectural Studio</u> ARCHITECT (Firm name)	<u>Jim Lagana Plumbing & Heating, Inc.</u> CONTRACTOR (Firm name)	<u>East Stroudsburg Area School District</u> OWNER (Firm name)
<u>732 Turner Street</u> <u>Allentown, PA 18102</u> ADDRESS	<u>146 Airport Road, Suite 3</u> <u>Hazleton, PA 18202-9324</u> ADDRESS	<u>321 N. Courtland Street</u> <u>East Stroudsburg, PA 18301</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>John R. Howard, AIA</u> (Typed name)	<u> </u> (Typed name)	<u> </u> (Typed name)
<u>June 23, 2008</u> DATE	<u> </u> DATE	<u> </u> DATE

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AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): A&A to BSASHS-South Phase 2- Buildings & Site School & Site Project	CHANGE ORDER NUMBER: P-07 DATE: June 23, 2008	OWNER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jim Lagana Plumbing & Heating, Inc. 146 Airport Road, Suite 3 Hazleton, PA 18202-9324	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: Plumbing Construction	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Adjust the contract for patching and repair damaged wall areas at existing building, Phase R-4, Areas D and F at the second floor for work associated with repairs for Lagana Plumbing & Heating, as indicated in RFP-129, and as previously approved by Mr. Cliff Roote, for the total cost of:

\$1,980.00

The original Contract Sum was	\$	3,688,500.00
The net change by previously authorized Change Orders	\$	- 264,754.34
The Contract Sum prior to this Change Order was	\$	3,423,745.66
The Contract Sum will be decreased by this Change Order in the amount of	\$	- 1,980.00
The new Contract Sum including this Change Order will be	\$	3,421,765.66

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The Architectural Studio ARCHITECT (Firm name)	Jim Lagana Plumbing & Heating, Inc. CONTRACTOR (Firm name)	East Stroudsburg Area School District OWNER (Firm name)
732 Turner Street Allentown, PA 18102 ADDRESS	146 Airport Road, Suite 3 Hazleton, PA 18202-9324 ADDRESS	321 N. Courtland Street East Stroudsburg, PA 18301 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
John R. Howard, AIA (Typed name)	 (Typed name)	 (Typed name)
June 23, 2008 DATE	 DATE	 DATE

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Document G701™ - 2001

Change Order

PROJECT (Name and address): A&A to ESASHS-South Phase 2- Buildings & Site School & Site Project	CHANGE ORDER NUMBER: P-08 DATE: June 23, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jim Lagana Plumbing & Heating, Inc. 146 Airport Road, Suite 3 Hazleton, PA 18202-9324	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: Plumbing Construction	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Adjust the Contract amount for costs to replace the damaged ceiling tiles in the Kitchen and Cafeteria, provided by Duggan and Marcon, Boro's subcontractor, as indicated in RFP-096 for a total cost of: \$766.84

The original Contract Sum was	\$ 3,688,500.00
The net change by previously authorized Change Orders	\$ - 266,734.34
The Contract Sum prior to this Change Order was	\$ 3,421,765.66
The Contract Sum will be decreased by this Change Order in the amount of	\$ - 766.84
The new Contract Sum including this Change Order will be	\$ 3,420,998.82

The Contract Time will be unchanged by Zero (0) days.

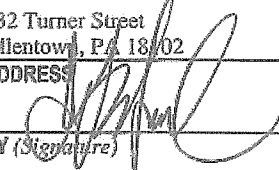
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

The Architectural Studio
ARCHITECT (Firm name)

732 Turner Street
Allentown, PA 18102
ADDRESS


BY (Signature)

John R. Howard, AIA
(Typed name)

June 23, 2008
DATE

Jim Lagana Plumbing & Heating, Inc.
CONTRACTOR (Firm name)

146 Airport Road, Suite 3
Hazleton, PA 18202-9324
ADDRESS

BY (Signature)

(Typed name)

DATE

East Stroudsburg Area School District
OWNER (Firm name)

321 N. Courtland Street
East Stroudsburg, PA 18301
ADDRESS

BY (Signature)

(Typed name)

DATE

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COLONIAL INTERMEDIATE UNIT 20
ALTERNATIVE and REGULAR EDUCATION TRANSPORTATION CONTRACT
For School Year 2008-2009

This CONTRACT entered into this _____ day of _____, 2008 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 321 North Cumberland 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 2008-2009. Based on 2007-2008 aggregate miles the Intermediate Unit transported students and providing for our 2008-2009 budgetary increases and anticipated changes in number of students we will transport in 2008-2009, the cost for said service is projected to be \$2.13 per mile, for each student transported. This cost will increase or decrease depending on variations in number of students and miles transported from 2007-2008 and throughout 2008-2009. CIU20 will bill quarterly, (October 15, 2008, January 15, 2009, April 15, 2009 and July 15, 2009) 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 see attached worksheet.

Please return signed agreement following appropriate administrative action to:

Mr. Jon Wallitsch
Director of Fiscal Affairs
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: _____

By: _____

Dr. Charlene M. Brennan

Title: Executive Director

Title: _____

Witness: _____

Witness: _____

Mr. Hans E. Baltzersen

Title: Business Manager

Title: _____

Date: _____

Date: _____

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Part of Tax Code No. 16/7/2/49

RIGHT OF WAY DEED

THIS INDENTURE made the _____ **day of** _____
in the year of our Lord two thousand and eight (2008)

BETWEEN EAST STROUDSBURG AREA SCHOOL DISTRICT, a school district of the second class of the Commonwealth of Pennsylvania, having its principal office at 321 North Courtland Street, P.O. Box 298, East Stroudsburg, Pennsylvania 18301 (hereinafter called the Grantor), of the one part,

A N D

BOROUGH OF EAST STROUDSBURG, with offices at Municipal Building, P.O. Box 303, East Stroudsburg, Pennsylvania 18301 (hereinafter called the Grantee), of the other part,

WITNESSETH: That the said Grantor for and in consideration of the sum of ONE (\$1.00) DOLLAR lawful money of the United States of America, unto it well and truly paid by the said Grantee, at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, enfeoffed, released and confirmed, and by these presents does grant, bargain, sell, alien, enfeoff, release and confirm unto the said Grantee, its successors and assigns, a Permanent Access Easement or right of way over

ALL THAT CERTAIN tract or parcel of land and premises owned by the **EAST STROUDSBURG AREA SCHOOL DISTRICT** situate, lying and being in the Smithfield Township in the County of Monroe and Commonwealth of Pennsylvania which Permanent Access Easement or right of way is more particularly bounded and described as follows, to wit:

BEGINNING at a point at the Southeasterly corner of the Permanent Access Easement herein described, said beginning point being twenty-five (25.00') feet south west of the centerline of said Access Road which is Station 0+50 from the centerline of School Drive, the main access to the East Stroudsburg Elementary School.

1. THENCE North fifty-two degrees twenty-eight minutes fifty-five seconds West (N. 52 28' 55" W.) a distance of eighty-seven and thirty hundredths feet (87.30') to a point;
2. THENCE along a curve to the right having a radius of hundred seventy-five feet (175.00'), an arc distance of one hundred twenty-five and thirty-five hundredths feet (125.35'), a chord of North thirty-one degrees fifty-seven minutes forty seconds West (N. 31 57' 40" W.) a distance of one hundred twenty-two and sixty-nine hundredths feet (122.69') to a point;
3. THENCE North eleven degrees twenty-six minutes twenty-seven seconds West (N. 11 26'27" W.) a distance of one hundred twenty-five and sixty-four hundredths feet (125.64') to a point;
4. THENCE along a curve to the left having a radius of seventy-five (75.00'), an arc distance of sixty-four and forty-two hundredths feet (64.42'), a chord of North thirty-six degrees two minutes fifty seconds West (N. 36 2' 50" W.) a distance of sixty-two and forty-six hundredths feet (62.46') to a point;
5. THENCE North sixty degrees thirty-nine minutes fourteen seconds West (N. 60 39' 14" W.) a distance of thirty-five and eighty hundredths feet (35.80') to a point;
6. THENCE along a curve to the left having a radius of seventy-five feet (75.00') feet, an arc distance of forty-six and forty-one hundredths feet (46.41'), a chord of North seventy-eight degrees twenty-two minutes forty-seven seconds West (N. 78 22' 47" W.) a distance of forty-five and sixty-seven hundredths feet (45.67') to a point on a northerly property line of this tract and being the southerly right-of-way of an existing thirty-three foot (33.00') wide private road;
7. THENCE along the northerly property line of the above described lands of the East Stroudsburg Area School District and southerly right-of-way line of an existing thirty-three foot (33.00') wide private road, North seventy-six degrees forty-five minutes four seconds East (N. 76 45' 04" E.) a distance of ninety and twenty-six hundredths feet (90.26') to a point on same;
8. THENCE along a property line of this tract and easterly right-of-way line of an existing thirty-three foot (33.00') wide private road, North fourteen degrees eleven minutes five seconds West (N. 14 11' 05" W.) a distance of three and eighty-nine hundredths feet (3.89') to a point on said property line of this tract and easterly right-of-way of an existing thirty-three foot (33.00') wide private road;
9. THENCE South sixty degrees thirty-nine minutes fourteen seconds East (S. 60 39' 14" E.) a distance of fifteen and fifty-four hundredths feet (15.54') to a point;
10. THENCE a curve to the right having a radius of one hundred twenty-five feet (125.00'), an arc distance of one hundred seven and thirty-seven hundredths feet

(107.37'), a chord of South thirty-six degrees two minutes fifty seconds East (S. 36 2' 50" E.) a distance of one hundred four and ten hundredths feet (104.10') to a point;

11. THENCE South eleven degrees twenty-six minutes twenty-seven seconds East (S. 11 26'27" E.) a distance of one hundred twenty-five and sixty-four hundredths feet (125.64') to a point;
12. THENCE along a curve to the left having a radius of one hundred twenty-five feet (125.00', an arc distance of eighty-nine and fifty-four hundredths feet (89.54', a chord of South thirty-one degrees fifty-seven minutes forty seconds East (S. 31 57' 40" E.) a distance of eighty-seven and sixty-four hundredths feet (87.64') to a point;
13. THENCE South fifty-two degrees twenty-eight minutes fifty-five seconds East (S. 52 28' 55" E.) a distance of eighty-seven and thirty hundredths feet (87.30') to a point;
14. THENCE South thirty-seven degrees thirty-one minutes five seconds West (S. 37 31' 05" W.) a distance of fifty and zero hundredths feet (50.00'), passing through Station 0+50 to a point, the place of beginning.

CONTAINING 22,259.62 Square Feet or 0.511 Acres. Said Permanent Access Easement is also more particularly described and set forth on that certain drawing entitled "Access Road Easement Thru Lands of East Stroudsburg Area School District East Stroudsburg Elementary" dated 1-16-08 prepared by Buchart Horn, Inc. and attached hereto as Exhibit "A" and made a part hereof.

BEING A PART of the same premises which Terra Greens, Inc. by Deed dated April 25, 2006 and recorded May 1, 2006 in the Office of the Recorder of Deeds in and for the County of Monroe at Stroudsburg, Pennsylvania in Record Book 2265, Page 9494, granted and conveyed unto East Stroudsburg Area School District, the Grantor herein, in fee.

ALSO BEING A PART of the same premises which East Stroudsburg Area School District by Deed dated August 21, 2006 and recorded August 24, 2006 in the Office of the Recorder of Deeds in and for the County of Monroe at Stroudsburg, Pennsylvania in Record Book 2278, Page 6740, granted and conveyed unto East Stroudsburg Area School District, the Grantor herein, in fee.

TOGETHER WITH the right of the Grantee, its successors and assigns, to the use of that portion of School Drive leading from the Permanent Access Easement to S.R. 447 as is more particularly depicted and set forth on Exhibit "A".

SUBJECT TO the obligation of the Grantee for all costs and expenses of construction and maintenance of any and all improvements to be constructed on the said Permanent Access Easement.

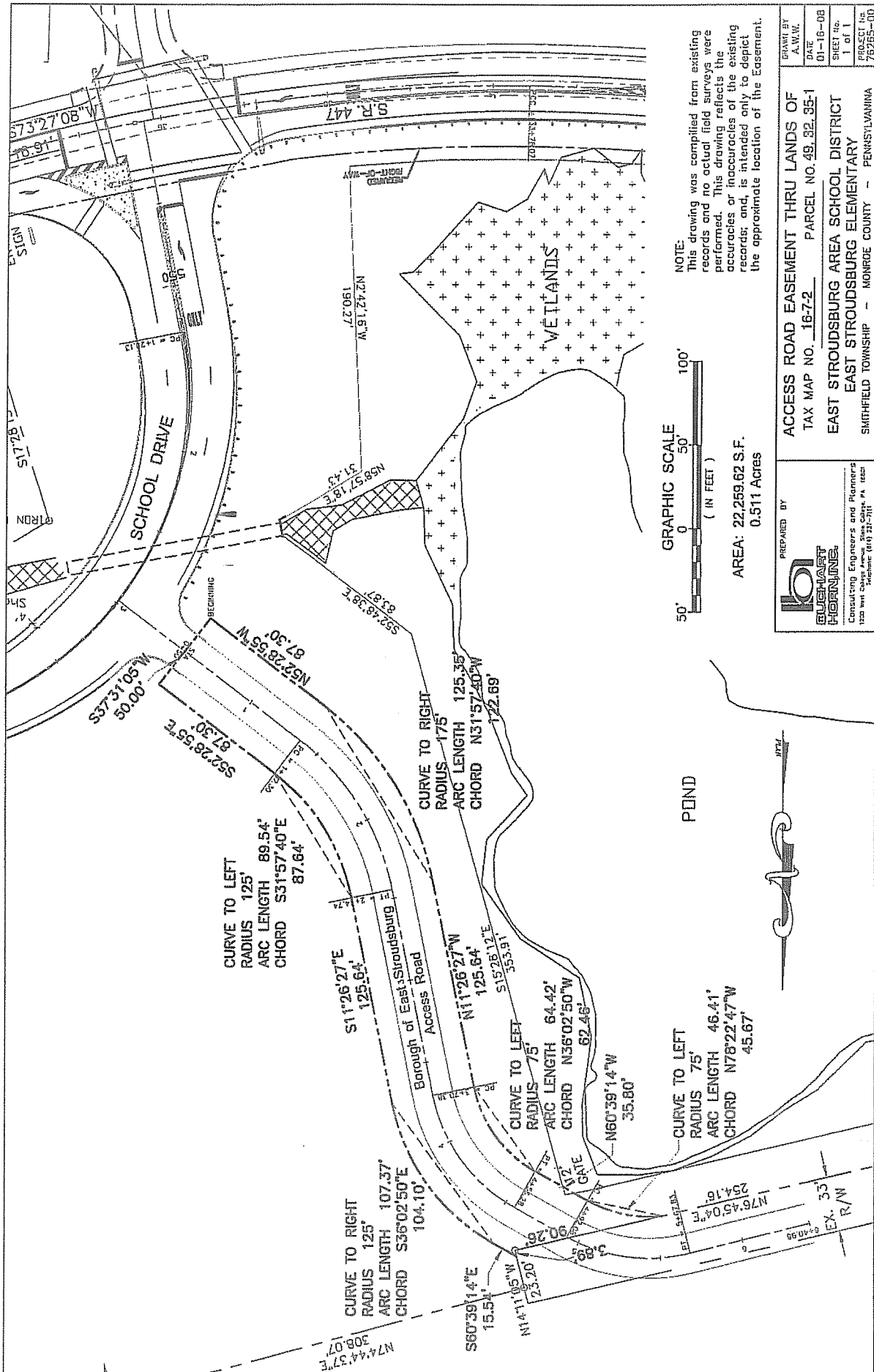


Exhibit "A"

EXCEPTING AND RESERVING unto the Grantor, its successors and assigns the right to use the Permanent Access Easement in common with the Grantee, its successors and assigns.

SUBJECT TO any easements that a full and complete title search might discover.

Together with all and singular the building and improvements, if any, ways, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of the said Grantor, in law, equity, or otherwise howsoever, of, in, and to the same and every part thereof.

To have and to hold said lot or piece of land described, hereditaments and premises hereby granted or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors and assigns, to and for the only proper use and behoof of the said Grantee, its successors and assigns forever.

And the said Grantor, for itself, its successors and assigns does by these presents, covenant, grant and agree, to and with the said Grantee, its successors and assigns, that it the said Grantor, its successors and assigns, all and singular the hereditaments and premises herein above described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors and assigns, against it the said Grantor, its successors and assigns, and against all and every person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under it, him, her, them or any of them, shall and will **SPECIALLY WARRANT** and forever **DEFEND**.

In Witness Whereof, the said Grantor has caused these presents to be executed and its common or corporate seal hereto affixed.

ATTEST:

EAST STROUDSBURG AREA SCHOOL
DISTRICT

Secretary

By: _____
HORACE S. COLE, President

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF MONROE :

On this, the _____ day of _____, 2008, before me, a Notary Public for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared HORACE S. COLE who acknowledged himself to be the President of the Board of Education of the East Stroudsburg Area School District and that he as such officer, being authorized to do so, executed the foregoing instrument for the purposes therein contacted by signing the name of East Stroudsburg Area School District by himself as President.

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

Notary Public

The address of the above-named Grantee

is _____

On behalf of the Grantee

PREPARED BY:

THOMAS F. DIRVONAS, ESQUIRE
11 North 8th Street
Stroudsburg, PA 18360

LAW OFFICES
SCANLON, LEWIS AND WILLIAMSON
190 WASHINGTON STREET
EAST STROUDSBURG, PA 18301

DAVID J. WILLIAMSON
JOHN D. MICHELIN

ROBERT G. WILLIAMSON
OF COUNSEL

PHONE (570) 421-8550
FAX (570) 421-8605

JAMES C. SCANLON
(1912-1982)

KENNARD LEWIS
(1910-1988)

July 24, 2008

JUL 30 2008

Ralph A. Matergia, Esq.
530 Main street
Stroudsburg, PA 18360

Daniel M. Corveleyn, Esq.
712 Monroe Street
Stroudsburg, PA 18360

Richard E. Deetz, Esq.
1222 North Fifth Street
Stroudsburg, PA 18360

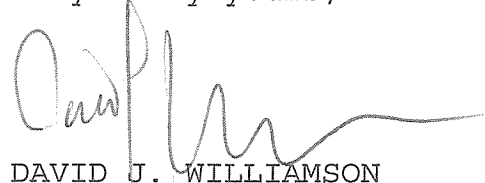
Thomas F. Dirvonas, Esq.
11 North Eighth Street
Stroudsburg, PA 18360

Gentlemen:

Enclosed is the proposed Addendum to the Intergovernmental Cooperation Agreement Establishing the Stroud Region Open Space and Recreation Commission. It is my understanding the municipalities are in agreement with the change.

Please have the Addendum voted on for approval by your respective political bodies and confirm with me once done. I will then circulate the Addendum for signature, starting with the East Stroudsburg Area School District. The matter needs to be advertised by the municipalities before they can take action. By copy of this letter and Addendum to the municipalities, I ask that they prepare the advertisement. Thank you.

Very truly yours,



DAVID J. WILLIAMSON

DJW:dh

Enc.

cc: Borough of Stroudsburg
Borough of East Stroudsburg
Stroud Township
Stroudsburg School District
East Stroudsburg School District

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SCANLON, LEWIS AND WILLIAMSON

P.S. (Appearing only on copy to East Stroudsburg School District)

Enclosed to you is the original Addendum for signature. Please return to my attention after execution and I will circulate to the other parties. Thank you.

DJW



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ADDENDUM TO THE INTERGOVERNMENTAL
COOPERATION AGREEMENT ESTABLISHING
THE STROUD REGION OPEN SPACE AND
RECREATION COMMISSION

THIS ADDENDUM, made the _____ day of _____,
2008, by and among the BOROUGH OF EAST STROUDSBURG, BOROUGH OF
STROUDSBURG, STROUD TOWNSHIP (collectively "Participating
Municipalities"), EAST STROUDSBURG AREA SCHOOL DISTRICT, and
STROUDSBURG AREA SCHOOL DISTRICT (collectively "School
Districts");

WHEREAS, the Participating Municipalities and School
Districts (collectively "Public Bodies") have entered into an
Intergovernmental Cooperation Agreement Establishing the Stroud
Region Open Space and Recreation Commission (hereafter "Original
Agreement"); and

WHEREAS, the Public Bodies desire to amend one (1)
provision of that Agreement;

NOW, THEREFORE, the Public Bodies agree as follows:

1. The language in the original agreement at paragraph
2(e), Subsection (iii) shall be replaced in its entirety with
the following language:

2. Stroud Region Open Space and Recreation
Commission:

(e) Terms

(iii) Members may serve unlimited terms at the discretion of their respective governing bodies.

2. All other terms of the original Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first written herein.

Attest: BOROUGH OF EAST STROUDSBURG

Secretary

By: _____
Council President

Attest: BOROUGH OF STROUDSBURG

By: _____
Council President

Attest: STROUD TOWNSHIP

By: _____
Chair of the Board of Supervisors

Attest: EAST STROUDSBURG AREA SCHOOL DISTRICT

By: _____
President of the School Board

Attest: STROUDSBURG AREA SCHOOL DISTRICT

By: _____
President of the School Board

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EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2007A

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

August 18, 2008

Requisition #	Vendor/Address	Description		Amount
2007A-130 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 08-134 HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 08-129	\$ 3,271.00 \$ 24,971.00	\$ 28,242.00
2007A-131 V# 2190	Bognet, Inc PO Box 206 Hazelton, PA 18201	ESE 30-4500-720-080-03-17 Application# 16 Plumbing Construction	\$ 66,025.00	\$ 66,025.00
2007A-132 V# 2188	Boro Developers, Inc. 400 Feheley Drive King of Prussia, PA 19406	HSS 30-4500-720-080-01-31 General Contractor App# 24 General Construction	\$ 1,381,325.30	\$ 1,381,325.30
2007A-133	Crest Environmental Services Corp. PO Box 15086 Reading, PA 19612	MSE 30-4500-720-080-08-14 Application# 1 Asbestos Removal Application# 2 Asbestos Removal Application# 3 Asbestos Removal Application# 4 Asbestos Removal	\$ 22,500.00 \$ 47,109.60 \$ 1,368.00 \$ 8,100.00	\$ 79,077.60
2007A-134 V# 5733	Everon Electrical Contractors, Inc. PO Box 3717 Scranton, PA 18505-3717	HSS 30-4500-720-080-04-31 Electrical App# 25	\$ 412,359.07	\$ 412,359.07
2007A-135 V# 8337	JBM Plumbing, Inc 3273 Gun Club Road Nazareth, PA 18064	ESE 30-4500-720-080-02-17 Application# 16 HVAC	\$ 49,097.14	\$ 49,097.14
2007A-136 V# 10026	Midlantic Engineering 120 Commerce Road Pittston Twp., PA 18640	ESE 30-4200-450-080-05-17 Proj# 6339 Invoice# 06024 Proj# 8031 Invoice# 3 HSS 30-4200-450-080-07-31 Proj# 6196 Invoice# 06022	\$ 5,088.00 \$ 294.00 \$ 6,913.50	\$ 12,295.50
2007A-137 V# 101901	Modern Gas Sales, Inc. PO Box 201 Reeders, PA 18352	ESE 30-4500-720-080-17-17 Invoice	\$ 19,500.00	\$ 19,500.00
2007A-138 V#10963	Newton Engineering 6235 Hamilton Boulevard Allentown, PA 18102	HSS 30-4200-450-080-07-31 Invoice 22567 Proj 95-027SH Invoice 22569 Proj 95-027SH ESE 30-4200-450-080-05-17 Invoice 22579 Proj 95-027TG Invoice 22580 Proj 95-027TG Invoice 27581 Proj 95-027TG MSE 30-4200-450-080-05-14 Invoice# 22571 Proj 95-027MS Invoice 22570 Proj 95-027SH	\$ 1,475.00 \$ 1,477.60 \$ 1,939.20 \$ 927.75 \$ 4,394.35 \$ 1,948.25 \$ 3,468.75	\$ 15,630.90
2007A-139 V# 12358	EF Possinger & Sons, Inc PO Box 520 Bartonsville, PA 18321	HSS 30-4500-610-080-08-31 Invoice# P-7366 ST-16 Invoice# P-7367 RT-19 Invoice# P-7369 RT-29 Invoice# P-7371 EFP-611, T-51, NO# Invoice# P-7346 Roadway #8309 MSE 30-4500-610-080-06-14 Invoice# P-7370 RT-24 Invoice# P-7365 T-04	\$ 85.00 \$ 85.00 \$ 85.00 \$ 255.00 \$ 85.00 \$ 85.00 \$ 85.00	\$ 595.00 \$ 170.00
2007A-140 V# 12628	Rado Enterprises, Inc. 20 Industrial Drive Bloomsburg, PA 17815	HSS 30-4500-720-080-02-31 HVAC Construction Application # 23	\$ 160,145.68	\$ 160,145.68
2007A-141 V# 12802	Rhoads & Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108-1146	HSS Special Construction Council Invoice# 272866	\$ 2,161.56	\$ 2,161.56
2007A-142 V# 12892	Roberts & Meck, Inc. 3901 Hartzdale Drive, Suite 106 Camp Hill, PA 17011	HSS 30-4500-750-080-08-31 PO# CP080017 Invoice# 1528	\$ 1,692.35	\$ 1,692.35
2007A-143 V# 97691	Skepton Construction, Inc. 3481 Finland Road Pennsburg, PA 18073	ESE 30-4500-720-080-01-17 Application# 18 General Construction	\$ 951,054.70	\$ 951,054.70
2007A-144 V# 13981	Smithfield Township RR 5, BOX 5229 East Stroudsburg, PA 18301	ESE 30-4500-720-080-15-17 Invoice	\$ 1,027.01	\$ 1,027.01
2007A-145 V# 15692	Wind Gap Electric, Inc. 125 West Seventh Street Wind Gap, PA 18091	ESE 30-4500-720-080-04-17 Application# 14 Electrical Construction	\$ 401,214.45	\$ 401,214.45
		TOTAL AMOUNT:		\$ 3,581,613.26

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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:

August 18, 2008

Requisition #	Vendor/Address	Description		Amount
2008-3 V# 8500	Donna Kenderdine Reporting PO Box 509 Stroudsburg, PA 18360	Van Ness 30-4100-710-000-00-00 Invoice# 156-08	\$ 155.00	\$ 155.00
TOTAL AMOUNT:				\$ 155.00

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APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Girl Scouts in the Heart of Pennsylvania Today's Date 6/25/08

Non-Profit? yes no

Will an admission fee be charged? yes no
If yes, amount \$ _____

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: Training and workshop for Older Girl Scouts ages 14-17

Name of School Requested Lehman Intermediate School High School - North

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Jan 10, 2009</u> Saturday <u>Saturday</u>	<u>9:00 a.m.</u> — <u>4:00 p.m.</u>	<u>meeting / workshop x 2</u>

Facility Required: Library H.S. North
 All-Purpose Room Auditorium Cafeteria Gymnasium
 Swimming Pool (requires proof of certified lifeguard) Stadium Kitchen/Preparation Kitchen/Serving
 Stage Classrooms # 121 Fields (specify) Other (specify) *Spoke w/ schedule 12:31

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) *being sent separately*

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 Kristen Battie Address 333 Madison Ave. Scranton Phone 344-1224
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 [Signature] Phone (day) 570-344-1224
Responsible Organization Official (eve.) _____

Billing Address 333 Madison Ave. Scranton, Pa 18510

APPROVALS: Principal _____ Date 8/14/08
 Business Administrator [Signature] Date 8/12/08
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1/11

FACILITIES USE INVOICE	
Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>153</u>	Charges: \$ _____
_____	\$ _____



Girl Scouts in the Heart of Pennsylvania
 350 Hale Avenue
 P.O. Box 2837
 Harrisburg, PA 17105-2837
 T 717.233.1656 • 1.800.692.7816
 F 717.234.5097
 www.gshpa.org

Service Centers

Gettysburg
 3045 York Road
 Gettysburg, PA 17325
 T 717.334.0590
 F 717.334.4161

Lancaster
 151 Good Drive
 Lancaster, PA 17603
 T 717.397.8115
 F 717.397.4899

Montoursville
 Parkview Center, Suite 1
 999 N. Loyalsock Avenue
 Montoursville, PA 17754
 T 570.368.1705
 1.800.468.5319
 F 570.368.1836

Scranton
 333 Madison Avenue
 Scranton, PA 18510
 T 570.344.1224
 F 570.346.7259

State College
 Hills Plaza South
 164 Rolling Ridge Drive
 State College, PA 16801
 T 814.231.4077
 1.800.242.9666
 F 814.231.4083

Wilkes-Barre
 667 North River Street
 Wilkes-Barre, PA 18705
 T 570.829.2631
 F 570.829.6949
 1.800.432.9786

York
 1600 Mount Zion Road
 P.O. Box 20159
 York, PA 17402
 T 717.757.3561
 1.800.673.2561
 F 717.755.1550

The council also offers service centers
 in Chambersburg, Lebanon and Stroudsburg

July 23, 2008

East Stroudsburg Area School District

RE: Building use fee waiver

To Whom it may concern;

We, Girl Scouts in the Heart of Pennsylvania, have requested the use of ~~Lehman Intermediate School~~ ^{High School North} to hold a workshop/training session for our older Girl Scouts in 9-12 grade and their leaders. This workshop will give the girls a preview of the new leadership models being implemented by our council in the coming year.

We are a non-profit organization and the minimal fee of \$3.00 we are charging for this program will only cover cost of supplies and the cost incurred for a staff person of the school district.

We are requesting a fee waiver for facility use.

Thanks for your time and consideration of our request.

Kristen Battle, Program Manager
 Girl Scouts in the Heart of Pennsylvania



154

Where Girls Grow Strong.

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization BPOE #319 Today's Date 7/24/08

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: local level soccer shoot

Name of School Requested J.T. Lambert

Table with columns: DAY(S) from DATE(S) to, from HOURS to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...). Row 1: 9.20.08 to 9.20.08, 8am - 2pm, lower athletic field. Row 2: * if it rains

Facility Required: Auditorium Cafeteria Gymnasium All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving Swimming Pool (requires proof of certified lifeguard) Stage Fields (specify) lower field 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 Tables and/or Chairs Scoreboard* Athletic Equipment Other (specify)

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

\$ _____ 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 Harold Litts Address 84 Lower Lakeview Dr. Phone 236-5335
Name _____ Address E. Strbg PA 18302 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.

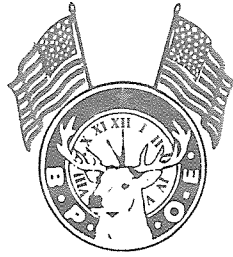
Signature Harold Litts Phone (day) 236-5335
Responsible Organization Official (eve.) _____

Billing Address _____

APPROVALS: Principal Maggie Vitale Date 7/30/08
Business Administrator [Signature] Date 7/31/08
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date _____

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

1895



1995

EAST STROUDSBURG LODGE No. 319
BENEVOLENT AND PROTECTIVE ORDER OF ELKS
A FRATERNAL ORGANIZATION
EAST STROUDSBURG, PENNSYLVANIA 18301

July 24, 2008

East Stroudsburg School District
East Stroudsburg, PA 18301

To whom it may concern:

I am writing to request a waiver of all charges for the use of your J. T. Lambert Intermediate School for our Soccer Shoot (local and district) and our Hoop Shoot. Sept. 20, 2008, Oct. 18, 2008 and Dec. 20, 2008 are the dates we have requested. We are asking for this waiver as we are a non-profit organization and have these programs for the youth of our area.

Thanking you in advance.

B.P.O. ELKS LODGE # 319

::

Harold Litts, Youth Activities Chairperson



Elks

Soccer Shootout

September 20, 2008

J.T. Lambert Intermediate School

Free Registration 10:00 AM to 11:00 AM
Separate Competition for Boys & Girls
Best Score out of 15 Goal shots win!

BIRTH CERTIFICATE REQUIRED

First Place winners in each age group/gender go to District Competition

Age Categories for 2008-2009 Soccer Shoot:

7 & Under (U8) BORN AFTER AUGUST 1, 2000

8 & 9 (U10) BORN AFTER AUGUST 1, 1998 to AUGUST 1, 2000

10 & 11 (U12) BORN AFTER AUGUST 1, 1996 to AUGUST 1, 1998

12 & 13 (U14) BORN AFTER AUGUST 1, 1994 to AUGUST 1, 1996

If contestant will be 14 on August 1, 2008, he/she is *too old* to compete.

Note: Participants who shoot in the wrong category will be disqualified!

Questions? Please call (570) 236-5335 or 236-5394

Note: This activity is not officially approved by East Stroudsburg Area School District and is not necessarily endorsed or supported by the School District.

Permission to distribute this information is provided as a service to students.

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization BPDE # 319 Today's Date 7/24/08

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: district level soccer shoot
Name of School Requested J.T. Lambert

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>10-18-08 10-18-08</u>	<u>8am - 2pm</u>	<u>lower athletic field</u>
		<u>* if it rains</u>

Facility Required: Auditorium Cafeteria Gymnasium (if it rains)
 All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving
 Swimming Pool (requires proof of certified lifeguard) Stage Fields (specify) lower athletic field
 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 Tables and/or Chairs *
 Scoreboard* Athletic Equipment Other (specify) _____

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

\$ _____ 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 Harold Litts Address 84 Lower Lakeview Phone 236-5335
Name _____ Address Dr, E StBG A 18302 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.

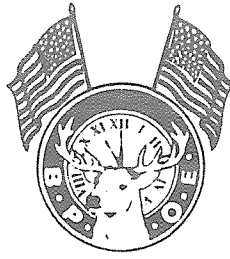
Signature Harold J Litts Phone (day) 236-5335
Responsible Organization Official (eve.) _____

Billing Address _____

APPROVALS: Principal Maggie Vitale Date 7/23/08
Business Administrator Ph... Date 7/23/08
copy to: _____ Date _____
 stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date / /

For office use only:	FACILITIES USE INVOICE
Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>158</u>	Charges: \$ _____
_____	\$ _____

1895



1995

EAST STROUDSBURG LODGE No. 319
BENEVOLENT AND PROTECTIVE ORDER OF ELKS
A FRATERNAL ORGANIZATION
EAST STROUDSBURG, PENNSYLVANIA 18301

July 24, 2008

East Stroudsburg School District
East Stroudsburg, PA 18301

To whom it may concern:

I am writing to request a waiver of all charges for the use of your J. T. Lambert Intermediate School for our Soccer Shoot (local and district) and our Hoop Shoot. Sept. 20, 2008, Oct. 18, 2008 and Dec. 20, 2008 are the dates we have requested. We are asking for this waiver as we are a non-profit organization and have these programs for the youth of our area.

Thanking you in advance.

B.P.O. ELKS LODGE # 319

::

Harold Litts, Youth Activities Chairperson

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization BPOE #319 Today's Date 7/24/08

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: local level basketball shoot

Name of School Requested JT Lambert

Table with columns: DAY(S) from DATE(S) to, from HOURS to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...). Row 1: 12-20-08 12-20-08 8am - 2pm basketball shoot. Row 2: 11-15-08 11-15-08 competition

Facility Required: All-Purpose Room Auditorium Cafeteria Gymnasium Swimming Pool (requires proof of certified lifeguard) Stadium Kitchen/Preparation Kitchen/Serving 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) Basketballs

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 Harold Litts Address 84 Lower Lakeview Phone 236-5335
Name Address Dr. E. Strub PA 18302 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 Harold J. Litts Phone (day) 236-5335
Responsible Organization Official (eve.)

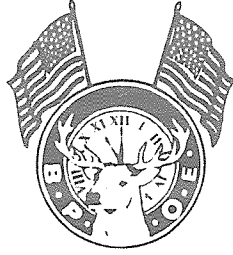
Billing Address

APPROVALS: Principal Maggie V. [Signature] Date 7/30/08
Business Administrator [Signature] Date 7/25/08
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>160</u>	Charges: \$

1895



1995

EAST STROUDSBURG LODGE No. 319
BENEVOLENT AND PROTECTIVE ORDER OF ELKS
A FRATERNAL ORGANIZATION
EAST STROUDSBURG, PENNSYLVANIA 18301

July 24, 2008

East Stroudsburg School District
East Stroudsburg, PA 18301

To whom it may concern:

I am writing to request a waiver of all charges for the use of your J. T. Lambert Intermediate School for our Soccer Shoot (local and district) and our Hoop Shoot. Sept. 20, 2008, Oct. 18, 2008 and Dec. 20, 2008 are the dates we have requested. We are asking for this waiver as we are a non-profit organization and have these programs for the youth of our area.

Thanking you in advance.

B.P.O. ELKS LODGE # 319

::

Harold Litts, Youth Activities Chairperson

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA Today's Date 7 / 30 / 08

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: YOUTH FOOTBALL GAMES
 Name of School Requested JTL (85)

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>8/31</u>	<u>9:AM 5PM</u>	<u>GAME'S</u>
<u>9/7</u>	<u>u u</u>	<u>u u</u>
<u>10/5</u>	<u>u u</u>	<u>u u</u>
<u>10/12</u>	<u>u u</u>	<u>u u</u>

Facility Required: Auditorium Cafeteria Gymnasium
 All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving
 Swimming Pool (requires proof of certified lifeguard) Stage Fields (specify) FOOTBALL
 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 DAN ROSE Address 271 BROADHEAD AVE Phone 807-2060
 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 [Signature] Phone (day) 807-2060
 Responsible Organization Official (eve.) 421-0991

Billing Address _____

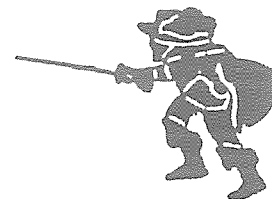
APPROVALS: Principal [Signature] Date 1 / 1
 Business Administrator [Signature] Date 8 / 13 / 08
 stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1 / 1

For office use only: **FACILITIES USE INVOICE**

Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>162</u>	Charges: \$ _____
_____	\$ _____

East Stroudsburg Youth Association

9 Day Street
P.O. Box 223
East Stroudsburg, PA 18301



"Little Cavaliers"

July 31, 2008

To: Members of the East Stroudsburg Area School District Board

Re: Fees for East Stroudsburg Youth Association

Dear Members of the Board,

I am writing to you as a representative for the Board of Directors of East Stroudsburg Youth Association. We are a non-profit organization dedicated to the youth of East Stroudsburg Area School District. We have been serving the youth of East Stroudsburg for 35 years.

I am writing to request the waiver for use of facilities fees for our football program for the 2008 season.

Because we are non-profit any fees that we incur would have to be passed onto the families of our children participating in the program, in addition to the fees that they pay to participate which covers our equipment, insurances, referees and uniforms etc.

Your help in keeping our costs down for the participating families of East Stroudsburg Sports programs would greatly be appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Randall C. Litts".

Randall C. Litts
President

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization PIAA Basketball Officials Today's Date 7, 7 08
 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.
 If yes, amount \$ _____ This does not include a waiver of fees for scheduled district personnel.
 Specific purpose of use: meetings of local basketball officials for PIAA
 Name of School Requested JTL

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>10/27, 11/10, 11/17, 11/24, 12/8</u>	<u>7pm - 8:30</u>	<u>Officials meeting</u>
<u>1/12/09, 2/2/09, 2/9/09</u>		<u>in cafeteria</u>
<u>11/3/08 auditorium</u>	<u>7pm - 8:30</u>	<u>Rules interpretation meeting</u>

Facility Required: Auditorium ON 11/3/08 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 ON 11/3/08 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 Steve Houloose Address 10 Floral Lane Eastburg 18851 Phone 424-7093
 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.

Steve Houloose Phone (day) _____
 Signature — Responsible Organization Official (eve.) 424-7093
 Billing Address _____

APPROVALS: Principal [Signature] Date 7, 22, 08
 Business Administrator [Signature] Date 1 / 1
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 7 / 25 / 08

For office use only: FACILITIES USE INVOICE

Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>164</u>	Charges: \$ _____
_____	\$ _____

On behalf of the Stroudsburg Chapter of PIAA Basketball Officials I request The Board approve our use of facilities request for a mandatory rules interpretation meeting and chapter meetings. Area High school coaches and officials will attend. Please waive any fees as we do not charge participants and operate as a not for profit organization.

Thank you for your consideraton,

Steven Houloose, President
Stroudsburg Chapter of PIAA Officials

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Peconic Family Ymca Today's Date 5 / 8 / 08

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: Swim Team Practice

Name of School Requested Lakman Int.

DAY(S) from DATE(S) to from HOURS to DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
9/2/08 6/19/09 5:45 9:15 Swim Team Practice

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) Piano Kitchen Equipment* Sound System Record Player/Stereo Equip. Folding Stands Stage Lighting* Motion Picture Projector Overhead Projector/Screen Tables and/or Chairs Scoreboard* Athletic Equipment Other (specify)

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

\$ 2,000,000 Bodily Injury Liability \$ 2,000,000 Property Damage Liability (each occurrence) Recid
(\$500,000 minimum) (\$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 Miles Kolbert Address Peconic Phone 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 [Signature] Responsible Organization Official Phone (day) 350-2142 (eve.) _____
Billing Address Peconic St.

APPROVALS: Principal Robert [Signature] Date 7/21/08
Business Administrator [Signature] Date 7/25/08
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: \$ _____
_____ Charges: \$ _____
_____ Charges: \$ _____
Personnel Employed: _____ Charges: \$ _____
(attach time sheets) _____ Charges: \$ _____
_____ Charges: \$ _____
Other (specify): 166 _____ Charges: \$ _____
_____ Charges: \$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg Junior Soccer Today's Date 8 / 4 / 08

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees?
[X] yes [] no [] yes [X] 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: Gym / lunch Room
Name of School Requested Resica

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
Sept 6th 8:30-5:00 pictures to be taken

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

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

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 Dawn Krause Address 170 Wynn Lakes Phone 223-1577
Name Address E Burg PA 18302 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.

Signature — Responsible Organization Official Dawn Krause Phone (day) 223-1577 (eve.)

Billing Address

APPROVALS: Principal [Signature] Date 8/5/08
Business Administrator [Signature] Date 8/11/08
[] 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): 167 Charges: \$

East Stroudsburg Junior Soccer League (ESFC)

P.O. Box 617

East Stroudsburg, PA 18301

East Stroudsburg Area School District

321 North Courtland Street

East Stroudsburg PA 18301

To Whom It May Concern: -

We would like usage of the Resica School gym/lunch room on Saturday, September 6th for our fall photographs. The hours would be from 8:30 – 5:00. We are also requesting a waiver of usage fees since we are a non-profit organization. Thank you in advance. If you have any questions concerning our request please feel free to contact me at 570-223-1577.

Sincerely,



Dawn M. Krause

Intramural Director ESFC

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg Junior Soccer (ESJC) Today's Date 8 / 3 / 08

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: Soccer fields

Name of School Requested Kesica School

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance...)
<u>Aug - Oct</u> Everyday	<u>5:00 - 7:30 pm</u>	<u>practices & games</u>
<u>Mon - Fri</u>	<u>5:00 - 7:30 pm</u>	
	<u>Sat 9 - 11 am</u>	

Facility Required: All-Purpose Room Auditorium Cafeteria Gymnasium Swimming Pool (requires proof of certified lifeguard) Stadium Kitchen/Preparation Kitchen/Serving 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:

\$ _____ 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 Raun K. Klaus Address 170 Winona Lakes Phone 223-1577
Name _____ Address E Stroudsburg PA 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 Raun K. Klaus Phone (day) 223-1577
Responsible Organization Official (eve.) _____

Billing Address _____

APPROVALS: Principal [Signature] Date 8/18/08

Business-Administrator [Signature] Date 8/11/08

copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date / /

For office use only: FACILITIES USE INVOICE

Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>169</u>	Charges: \$ _____
_____	\$ _____

East Stroudsburg Junior Soccer League (ESFC)

P.O. Box 617

East Stroudsburg, PA 18301

East Stroudsburg Area School District

321 North Courtland Street

East Stroudsburg PA 18301

To Whom It May Concern: -

We would like usage of the Resica School fields for our soccer program again this season for the months of August, September and October. We are also requesting a waiver of usage fees since we are a non-profit organization. Thank you in advance. If you have any questions concerning our request please feel free to contact me at 570-223-1577.

Sincerely,



Dawn M. Krause

Intramural Director ESFC

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Middle Smithfield Township Today's Date 7/17/08

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: Day in The Park * Done in conjunction w/ Resica

Name of School Requested Resica Elementary

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Row 1: 9/20/08 to 9/20/08, 12pm to 4pm, Day in the Park. Row 2: 9/21/08 to 9/21/08, 12pm to 4pm, Rain Date.

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

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

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

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

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

Name [Signature] Address 25 Municipal Dr. E. Stbg Phone 223-8920
Name Non Lowell Address 25 Municipal Dr. E. Stbg Phone 223-8920

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

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

Billing Address 25 Municipal Drive

APPROVALS: Principal [Signature] Date 7/31/08
Business Administrator [Signature] Date 7/31/08
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date / /

For office use only: FACILITIES USE INVOICE. Table with columns: Facilities/Equipment used, Personnel Employed, Other (specify), Charges. Includes handwritten entry '171' under Other (specify).



Middle Smithfield
Township Supervisors

July 29, 2008

Dr. Rachel Heath, Superintendent
East Stroudsburg Area School District Board Members
East Stroudsburg Area School District
321 N. Courtland Street
East Stroudsburg, PA 18301

Dear Dr. Heath and Board Members,

The Middle Smithfield Township Park and Recreation Board will be hosting the Annual Day in the Park event on September 20, 2008, with a rain date of September 21st.

The Board of Supervisors is asking that the fees be waived for the use of the school's athletic field and playground.

We appreciate you talking the time to consider this. If you should have any questions, please don't hesitate to contact the Township office.

Sincerely,

A handwritten signature in cursive script that reads "Maria Oliveras".

Maria Oliveras
Middle Smithfield Township

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APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Mountain Stream Baptist Church Today's Date 8/1/08

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

Specific purpose of use: Sunday Morning Worship Services - Weekly

Name of School Requested Resica Elementary School

Table with columns: DAY(S) from DATE(S) to, from HOURS to, DESCRIPTION (meeting, practice, game, rehearsal, performance...)

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Swimming Pool, Stage, Kitchen/Serving, etc.

Equipment Required: (*must be operated/attended by school personnel) Kitchen Equipment, Sound System, Record Player, etc.

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services.

\$ 1,000,000 Bodily Injury Liability \$ 1,000,000 Property Damage Liability (each occurrence)

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used...

Name Rev. James Richards Address P.O. Box 192 Bushkill, PA 18324 Phone (610) 323-2979

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.

Signature Kenneth L. Davis Responsible Organization Official Phone (day) 570-585-9269 (eve.) 570-466-4824

Billing Address P.O. Box 192 Bushkill, PA. 18344

APPROVALS: Principal Date 8/1/08 Business Administrator Date 8/1/08

copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date

For office use only: FACILITIES USE INVOICE

Table for Facilities Use Invoice with columns: Facilities/Equipment used, Personnel Employed, Other (specify), Charges



BAPTIST CHURCH

P.O. Box 192 • Bushkill, PA 18324

August 1, 2008

Ms. Gail Kulick
Resica Elementary School
1 Gravel Ridge Road
East Stroudsburg, PA 18302

Dear Friends,

Thank you for your consideration of our application for use of the Resica Elementary School facilities for Sunday worship services for our soon-to-launch congregation, Mountain Stream Baptist Church. You may remember, we were the group that requested use of the school for a community Christmas concert last December.

As per policy #707, we are requesting a waiver of normal facility rental fees. We are a non-profit 501(C) 3 religious organization and will not be using the facilities for any fund raising or for-profit purposes. Our intent is to use the school all-purpose room solely for worship services on Sundays.

We do understand that there will be an hourly charge for a school custodian and possibly a security person, if needed. We are more than willing to cover these expected expenses.

Since we understand that the school will have the added expenses of utilities, etc., we are committed to give donations at least quarterly to the School District in appreciation for the use of the school. We also would like to work with you to help purchase needed equipment (such as a computer) or possibly complete special projects around the school facility.

A certificate of insurance from our agent has been sent to the superintendent's office to assure the board that we have \$1,000,000 liability and property coverage, and are assuming all responsibility for damage or injury.

Please be assured that we are committed to keep the school facility clean and orderly. Our facility set-up team, would actively work with the custodian on duty to both set up and take down chairs and tables each week so as to cut down on his/her time in the facility. We are determined to be good neighbors and to leave the facility each Sunday in good or better shape than when we arrived, so that it is ready for Monday morning use.

Sincerely,

Ken L. Davis
Mountain Stream Baptist Church
570-466-4824

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization CHEER LTD., INC. Today's Date 07/28/08

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? yes no
 yes no yes no If yes, attach a letter of justification addressed to the Board of Education.
If yes, amount \$ 0.00 This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: CHEER LTD. REGIONAL CHEERLEADING COMPETITION

Name of School Requested East Stroudsburg North High School

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance...)
<u>SAT, Jul 17, 2009 - SAT, JAN 17</u>	<u>7:30 AM 4:00 AM</u>	<u>SET UP & COMPETITION</u>

Facility Required: Auditorium Cafeteria Gymnasium + Aux Gym
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:

\$ ATTACHED Bodily Injury Liability (\$500,000 minimum) \$ ATTACHED 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 DARREN J. THOMPSON Address 118 RIDGEWAY DR, STE 151 Phone 910-488-2600
Name GWEN P. HOLTSCAM Address SARNE FAYETTEVILLE, NC 28311 Phone SARNE

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

Signature — Responsible Organization Official [Signature] Phone (day) 910-488-2600
(eve.) N/A

Billing Address 118 RIDGEWAY DR, STE 151 FAYETTEVILLE NC 28311

APPROVALS: Principal [Signature] Date 8/14/08
Business Administrator [Signature] Date 8/18/08
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date / /

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

118 Ridgeway Drive
Suite 101
Fayetteville, NC 28311
800-477-8868
910-488-2600
fax 910-488-4618
www.cheerltd.com

July 29, 2008

East Stroudsburg Area School District
Board of Education
321 North Courtland Street
PO Box 298
East Stroudsburg, PA 18301

Ladies and Gentlemen:

The purpose of this letter is to request a waiver of facility fees for the use of East Stroudsburg North High School on January 17, 2009. Pending board approval, Cheer Ltd., Inc. is requesting to jointly conduct a regional cheerleading competition at this location with the cheerleaders of East Stroudsburg North High School.

This event will draw attendees from around the region to a campus within your school district showcasing your facility. In addition, the cheerleaders from the host location will benefit from their participation in this event. All Cheer Ltd., Inc. Regional Championships are designed as fundraisers for the local host. In this case, East Stroudsburg North has chosen to host a Cheer Ltd., Inc. event with hopes of raising funds for their program. Any facility fees required for the use of the facility will impact their fundraising potential.

We have received waivers similar to this in various locations around the country based on the fact that a program/team from the host location can be positively impacted from this event. We ask for your consideration.

Sincerely,



Darren J. Thompson
Director of Project Development

Enclosures (2)

DJT/ms

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
165294	7/02/2008	AMY CAUCCI LIBRARY, BES, IN-DIST. MILEAGE	73.23
165295	7/02/2008	ASPEN PEST SERVICES, LLC EHN, CUST., EXTERMINATION SVCS	671.45
165296	7/02/2008	ASPEN PEST SERVICES, LLC EHN, CUST., EXTERMINATION SVCS	477.90
165297	7/02/2008	AWARD COMPANY OF AMERICA SUPT., GEN. SUPPLIES	519.65
165298	7/02/2008	BANKS' VACUUM SALES AND SERVICE LIS, CUST., GENERAL SUPPLIES	1,172.47
165299	7/02/2008	JOYCE E BARNES EHS, PRIN., GRADUATION	70.88
165300	7/02/2008	SOLOMON BISSU SENIOR REBATE, LEHMAN	850.00
165301	7/02/2008	RICHARD BLACKMORE GEN. MAINT., IN-DISTRICT MILEAGE	274.22
165302	7/02/2008	ARCHIBALD B. BONNAR BES, CUST., IN-DISTRICT MILEAGE	34.85
165303	7/02/2008	KRISTY BORER SPEC. ED. SUPV., SEC., MILEAGE	11.11
165304	7/02/2008	BUS PARTS WAREHOUSE TRANSPORTATION, GEN. SUPPLIES	1,022.24
165305	7/02/2008	BUSHKILL ELEMENTARY PTO SCHOOL STORE TUTORING, EXT DAY, SUPPLIES	259.95
165306	7/02/2008	BWP CARQUEST AUTO PARTS TRANSPORTATION, REPAIRS & PARTS	593.55
165307	7/02/2008	RICHARD CARTY BES, PRIN., IN-DISTRICT MILEAGE	35.86
165308	7/02/2008	CINTAS CORPORATION JTL, CUST., PROPERTY SERVICE	62.06
165309	7/02/2008	COMMONWEALTH OF PENNSYLVANIA SECURITY, EHN, PROF. CONTR. SVCS.	3,746.60
165310	7/02/2008	COMPUTER DISCOUNT WAREHOUSE ITEC, TECH SUPPLIES	370.01
165311	7/02/2008	CRAMER'S HOME CENTER TECH. ED., EHN, SUPPLIES	1,319.25
165312	7/02/2008	CRAMER'S HOME CENTER TRANSPORTATION, GEN. SUPPLIES	256.38
165313	7/02/2008	CRAMER'S HOME CENTER TECH. ED., EHN, SUPPLIES	476.92
165314	7/02/2008	CRAMER'S HOME CENTER GEN. MAINT., ELEM., SUPPLIES	234.78
165315	7/02/2008	CRAMER'S HOME CENTER MSE, CUST., GENERAL SUPPLIES	694.42
165316	7/02/2008	CRAMER'S HOME CENTER GEN. MAINT., SEC., SUPPLIES	38.98
165317	7/02/2008	CSI COMMUNICATIONS, INC. MAINT., SEC., PROPERTY SVCS	495.00

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
165318	7/02/2008	JOHN CUIFFO III GEN.MAINT., IN-DISTRICT MILEAGE	25.25
165319	7/02/2008	IRENE DUGGINS CURRICULUM, IN-DISTR.MILEAGE	146.45
165320	7/02/2008	DUNBAR ENTERPRISES INC GEN.MAINT., SEC., SUPPLIES	250.00
165321	7/02/2008	ERIC D. FORSYTH ADMIN.SYS., IN-DIST.MILEAGE	46.53
165322	7/02/2008	STEPHEN J FYLSTRA GEN.MAINT., IN-DISTRICT MILEAGE	18.68
165323	7/02/2008	CHECK VOIDED	
165324	7/02/2008	MANUEL & MARITZA GONZALEZ LIBRARY, LIS, BOOKS/PERIODICALS	10.95
165325	7/02/2008	GRAND RENTAL STATION, INC. GEN.MAINT., ELEM., PROPERTY SVCS	82.50
165326	7/02/2008	HARRIS SCHOOL SOLUTIONS OTHER ADMIN.SVC.TECH BK/SOFTWA	12,367.00
165327	7/02/2008	TIMOTHY T. HARRIS LIS, CUST., IN-DISTRICT MILEAGE	64.64
165328	7/02/2008	VIOLA HARTMAN & TRISTAN LEVISTE SENIOR REBATE, LEHMAN	850.00
165329	7/02/2008	INTEGRITEC, INC. EHN, CUST., PROPERTY SERVICE	535.00
165330	7/02/2008	J.M.HILL ELEMENTARY SCHOOL P.T.O. TUTORING, EXT DAY, SUPPLIES	16.00
165331	7/02/2008	REGINA KETCHUM SENIOR REBATE, E.S.BOROUGH	832.64
165332	7/02/2008	CAROLYN A. KLINGER SENIOR REBATE, E.S.BOROUGH	850.00
165333	7/02/2008	KURT LANCASTER GEN.MAINT., IN-DISTRICT MILEAGE	255.02
165334	7/02/2008	SHARON LAVERDURE ASST.SUPT.SPEC.PROJ.MILEAGE	143.42
165335	7/02/2008	NIKOLYA LEFEVRE DRUG FREE, INSTR/CERTIF.CONF.	221.34
165336	7/02/2008	JAYNE LIPS SENIOR REBATE, MID.SMITH.	850.00
165337	7/02/2008	IRENE C. LIVINGSTON MSE, PRIN., IN-DISTRICT MILEAGE	47.98
165338	7/02/2008	KRISTIN LORD ACCTABILITY, MILEAGE	300.25
165339	7/02/2008	MASTER CHEMICAL PRODUCTS, INC. EHS, CUST., GENERAL SUPPLIES	1,523.80
165340	7/02/2008	MAXIMUS, INC. SPEC.ED., ELEM., SOFTWARE	18,878.40
165341	7/02/2008	MET-ED JTL, CUST., ELECTRIC	21,520.01
165342	7/02/2008	FREDERICK MILL SECURITY, HS-S, CONFERENCE	178.88

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Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
165343	7/02/2008	BETTY M. MILLER SENIOR REBATE, SMITHFIELD	673.00
165344	7/02/2008	DARYLE MILLER GEN.MAINT., IN-DISTRICT MILEAGE	143.93
165345	7/02/2008	PATRICIA HOLMES MONDELLO SPEC.ED.SUPV., SEC., MILEAGE	22.22
165346	7/02/2008	SHERRY MORRO SPEC.ED.SUPV., SEC., MILEAGE	77.77
165347	7/02/2008	CHERYL L. MURPHY SPEC.ED.SUPV., ELEM., MILEAGE	34.09
165348	7/02/2008	THE MUSIC STORE, INC. MUSIC, INST., JTL, PROPERTY SVC	1,713.00
165349	7/02/2008	PAUL NASER STAFF DEV., SEC.CONF. (Teachers)	92.92
165350	7/02/2008	NAZARETH MUSIC CENTER MUSIC, INSTR, EHS, REPL.EQUIPMENT	1,980.00
165351	7/02/2008	PATRICIA NIXON LIBRARY, LIS, BOOKS/PERIODICALS	9.86
165352	7/02/2008	NORTH POCONO BUS COMPANY, INC. TRANSP, CONTRACT, SEC, FIELD TRIP	8,730.34
165353	7/02/2008	NORTH POCONO BUS COMPANY, INC. TRANSP, CONTRACT, SEC, FIELD TRIP	6,595.75
165354	7/02/2008	NORTH POCONO BUS COMPANY, INC. BAND, HS-S, CONTRACT TRANSPORT.	8,130.25
165355	7/02/2008	NORTH POCONO BUS COMPANY, INC. BAND, HS-S, CONTRACT TRANSPORT.	3,898.00
165356	7/02/2008	DEANA M. OSTROSKI STAFF DEV., SEC.CONF. (Teachers)	210.20
165357	7/02/2008	OTICON, INC. SPEC.ED., ACCESS FUNDS, NEW EQUIP	1,498.20
165358	7/02/2008	CHECK VOIDED	
165359	7/02/2008	CHECK VOIDED	
165360	7/02/2008	CHECK VOIDED	
165361	7/02/2008	CHECK VOIDED	
165362	7/02/2008	CHECK VOIDED	
165363	7/02/2008	CHECK VOIDED	
165364	7/02/2008	CHECK VOIDED	
165365	7/02/2008	CHECK VOIDED	
165366	7/02/2008	QUILL CORPORATION SUPT., GEN. SUPPLIES	416.71
165367	7/02/2008	RESERVE ACCOUNT BAND, HS-S, POSTAGE	616.06
165368	7/02/2008	RESERVE ACCOUNT BUSINESS OFFICE, POSTAGE	1,383.94
165369	7/02/2008	RESERVE ACCOUNT LIS, PRIN., POSTAGE/TELEPHONE	9,346.02
165370	7/02/2008	RIEGLE PRESS, INC BUSINESS OFFICE, GEN.SUPPLIES	120.69

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
165371	7/02/2008	PATRICIA L. ROSADO BOARD SERVICE, IN-DISTR.MILEAGE	10.51
165372	7/02/2008	RYDIN DECAL EHS, PRIN., PRINTING	515.56
165373	7/02/2008	POCONO SEW & VAC F&CS, JTL, EQUIPMENT REPAIRS	1,413.63
165374	7/02/2008	SHERRI'S PLACE EHS, PRIN., PRINTING	3,201.60
165375	7/02/2008	DARLENE SHOEMAKER COBRA/RETIRED BLUE CROSS LIAB.	242.22
165376	7/02/2008	CAROL SIMERSON EHN, PRIN., IN-DISTRICT MILEAGE	62.62
165377	7/02/2008	ARTHUR SOURWINE GEN.MAINT., IN-DISTRICT MILEAGE	67.67
165378	7/02/2008	ALONZO STARKES GEN.MAINT., IN-DISTRICT MILEAGE	142.92
165379	7/02/2008	SUN LITHO-PRINT, INC. EHN, PRIN., PRINTING	2,715.00
165380	7/02/2008	TERESA LAZOR ITEC, IN-DISTRICT MILEAGE	9.09
165381	7/02/2008	TRANE OF NORTHEASTERN PENNSYLVANIA MAINT., SEC., PROPERTY SVCS	11,993.00
165382	7/02/2008	TU-WAY COMMUNICATIONS ADMIN.SYS., CONTR.MAINTENANCE	2,550.00
165383	7/02/2008	VERIZON WIRELESS DISTRICT, TELECOMMUNICATIONS	5,167.31
165384	7/02/2008	WHITMORE'S GARAGE GEN.MAINT., PROPERTY SERVICES	529.84
165385	7/02/2008	XEROX CORPORATION MTC019732	1,752.68
165386	7/02/2008	WILLIAM K YOUNG GEN.MAINT., IN-DISTRICT MILEAGE	62.12
165387	7/02/2008	WILLIAM K. YOUNG SR. GEN.MAINT., IN-DISTRICT MILEAGE	52.02
165388	7/02/2008	MANVEL R PAGE ITEC, IN-DISTRICT MILEAGE	36.87
165389	7/02/2008	LOIS PALIO EHS, PRIN., IN-DISTRICT MILEAGE	56.56
165390	7/02/2008	CHECK VOIDED	
165391	7/02/2008	PETTY CASH ESE, PRIN., POSTAGE/TELEPHONE	32.39
165392	7/02/2008	POSTMASTER BES, PRIN., POSTAGE/TELEPHONE	84.00
165393	7/02/2008	POSTMASTER MSE, PRIN., POSTAGE/TELEPHONE	840.00
165394	7/02/2008	ANNELLE PREFONTAINE TL.I, PARENT SUPPLIES	49.90
165395	7/02/2008	PSBA INSURANCE TRUST SUSPENSE ACCT., LTD INSURANCE	24,021.15

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165396	7/10/2008	E.A.I. (ERIC ARMIN INC.) TL.I,PK-1, TEACHING SUPPLIES	62.70
165397	7/10/2008	AMERICAN CHORAL DIRECTORS ASSOCIATION MUSIC,VOCAL,EHS,PROPERTY SVC	85.00
165398	7/10/2008	ACTION LIFT, INC. EHS,CUST.,GENERAL SUPPLIES	583.34
165399	7/10/2008	AMERICAN DIABETES ASSOCIATION MEDICAL,RES,DUES & FEES	28.00
165400	7/10/2008	BARBARA ANTONI GUIDANCE,LIS,MILEAGE	16.16
165401	7/10/2008	ASSOCIATION FOR SUPERVISION EHN,PRIN.,DUES & FEES	39.00
165402	7/10/2008	ASCD RES,PRIN.,DUES & FEES	89.00
165403	7/10/2008	DEBRA A BASTIAN SPEC.ED.,LRN.SUP.,MILEAGE	10.54
165404	7/10/2008	BENCHMARK EDUCATION COMPANY TITLE III, BOOKS	2,682.90
165405	7/10/2008	BETH BENSLEY LIS,PRIN.,IN-DISTRICT MILEAGE	16.16
165406	7/10/2008	H.A. BERKHEIMER INC. TAX COLLECTION,PROF.CONTR.SVCS	5,522.50
165407	7/10/2008	MARK BROWN GEN.ATHL.,HS-S,MILEAGE	103.53
165408	7/10/2008	CALLOWAY HOUSE, INC. TL.I, TEXTBOOKS	41.80
165409	7/10/2008	CAMBIUM LEARNING, INC. TL.I,PK-1, TEACHING SUPPLIES	146.84
165410	7/10/2008	CAPE-CENTER FOR ADVANCING GETTING TO ONE,CONTRACT SERVIC	298.86
165411	7/10/2008	CAPE-CENTER FOR ADVANCING ITEC,DUES & FEES	400.00
165412	7/10/2008	DAWN CARMECI LIS,PRIN.,IN-DISTRICT MILEAGE	16.16
165413	7/10/2008	MARIALENA CASCIOTTA SPEC.ED.SUPV.,ELEM.,MILEAGE	449.96
165414	7/10/2008	CENTER CITY PLUMBING SUPPLIES GEN.MAINT.,ELEM.,SUPPLIES	37.62
165415	7/10/2008	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT PUPIL SVS.,K-4, CONT. SERVICES	275.00
165416	7/10/2008	JAMES CHIARELLO GEN.MAINT.,IN-DISTRICT MILEAGE	106.05
165417	7/10/2008	CINTAS CORPORATION JTL,CUST.,PROPERTY SERVICE	124.12
165418	7/10/2008	CINTAS FIRE PROTECTION TRANSPORTATION,CONT. MAINT.	539.17
165419	7/10/2008	COLONIAL INTERMEDIATE UNIT 20 EHN,PRIN.,CERT/N-INSTR.CONF.	366.05

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Check no.	Check Date	Vendor name and comment	Amount
165420	7/10/2008	COLONIAL INTERMEDIATE UNIT 20 STAFF DEV., SEC. CONF. (Teachers)	1,200.00
165421	7/10/2008	COLONIAL INTERMEDIATE UNIT 20 SCHOOL IMPROVEMENT-CONF	1,800.00
165422	7/10/2008	COLT PLUMBING SPECIALTIES GEN. MAINT., SEC., SUPPLIES	164.04
165423	7/10/2008	COMMONWEALTH OF PENNSYLVANIA RES, CUST., PROPERTY SERVICE	220.00
165424	7/10/2008	COMMONWEALTH OF PENNSYLVANIA SECURITY, EHN, PROF. CONTR. SVCS.	870.67
165425	7/10/2008	CONTEMPORARY PEDIATRICS MEDICAL, RES, BOOKS/PERIODICALS	89.00
165426	7/10/2008	TARA CRAMER RES, 1ST, INST, DEDUCTIBLE	25.00
165427	7/10/2008	CSI COMMUNICATIONS, INC. MAINT., SEC., PROPERTY SVCS	5,001.75
165428	7/10/2008	CURRICULUM ASSOCIATES, INC. TL. I, TEXTBOOKS	192.23
165429	7/10/2008	DAVE'S CUSTOM CREATIONS EHN, PRIN., GENERAL SUPPLIES	2,700.00
165430	7/10/2008	DELL MARKETING, L.P. SPEC. ED., ACCESS, NEW TECH EQUIP	1,569.42
165431	7/10/2008	DONGAN ASSOCIATES, LLC SCIENCE, EHN, PROPERTY SERVICE	3,016.90
165432	7/10/2008	EMBROIDERY EXPRESS GEN. ATHL., HS-S, SUPPLIES	2,630.00
165433	7/10/2008	EAST STROUDSBURG AREA SCHOOL DISTRICT DUE TO SPECIAL ACTIVITY FUND	932.00
165434	7/10/2008	EVERSGALLERY TRANSPORTATION, GEN. SUPPLIES	42.20
165435	7/10/2008	DAVE FALCHECK EHS, PRIN., GENERAL SUPPLIES	3,250.00
165436	7/10/2008	FEDEX LIS, CUST., TELEPHONE	48.46
165437	7/10/2008	BRAD FITZPATRICK ADMIN. SYS., IN-DIST. MILEAGE	197.46
165438	7/10/2008	THE FLOWER & GIFT GALLERY EHS, PRIN., GENERAL SUPPLIES	25.50
165439	7/10/2008	JOHN FOPPIANO GEN. MAINT., IN-DISTRICT MILEAGE	93.41
165440	7/10/2008	FRANTZ'S TOUCH OF COLOR GEN. MAINT., SEC., SUPPLIES	431.79
165441	7/10/2008	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN. MAINT., SEC., SUPPLIES	3,566.78
165442	7/10/2008	FRIEDMAN ELECTRIC SUPPLY CO. INC. ADMIN. SYS., TECH SUPPLIES	3,134.03
165443	7/10/2008	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN. MAINT., SEC., SUPPLIES	168.60

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Check no.	Check Date	Vendor name and comment	Amount
165444	7/10/2008	GENERAL BINDING CORPORATION RES, 2ND, EQUIPMENT RENTAL	844.00
165445	7/10/2008	SHARON J GERBERICH TAX COLLECTION, POSTAGE	3.64
165446	7/10/2008	CLAUDIA PASBACH GONDA TL.I, PARENT AWARENESS CONF.	81.01
165447	7/10/2008	GT & S, INC. EHS, PRIN., GRADUATION	240.63
165448	7/10/2008	HAJOCA CORPORATION GEN.MAINT., ELEM., SUPPLIES	212.66
165449	7/10/2008	GAIL HAMILTON SPEC.ED.SUPV., ELEM., MILEAGE	57.07
165450	7/10/2008	HERFF JONES INC. EHN, PRIN., GRADUATION	2,307.17
165451	7/10/2008	HERFF JONES INC. EHN, PRIN., PRINTING	55.18
165452	7/10/2008	HILL SCHOOL FACULTY PEPSI Commissions Payable	32.90
165453	7/10/2008	DEPT. 32-2501643153 ADMIN.SYS., TECH SUPPLIES	2,935.82
165454	7/10/2008	DEPT. 32-2501643153 GEN.MAINT., SEC., SUPPLIES	17.85
165455	7/10/2008	J.T.LAMBERT TEACHER'S FUND PEPSI Commissions Payable	117.09
165456	7/10/2008	DR. EUGENE JENNINGS PUPIL SVS, 5-8, CONTR. SVS	1,050.00
165457	7/10/2008	JOURNAL WATCH PEDIATRICS AND ADOLESCENT MEDICAL, RES, BOOKS/PERIODICALS	65.00
165458	7/10/2008	JUSTCOMMUNITY, INC./PROJECT CARE STAFF DEV.LEHM INST.CERTIF CON	1,875.00
165459	7/10/2008	KAR BILL ENTERPRISES, INC. GEN.MAINT., FUELS	5,613.92
165460	7/10/2008	KING, SPRY, HERMAN, FREUND & FAUL, LLC STAFF DEV., INSERVICE, PROF.CTR.	750.00
165461	7/10/2008	CHARLOTTE KLUCHER PUPIL SVS, 5-8, CONTR. SVS	765.00
165462	7/10/2008	KRAMER'S SHEDS GEN.ATHL., EHS, NEW EQUIPMENT	3,936.00
165463	7/10/2008	LEONARD KRESEFSKI BUSINESS OFF, CERT/N-INST.CONF.	762.58
165464	7/10/2008	KATHY KROLL BUSINESS OFFICE, IN-DISTR.MILES	10.61
165465	7/10/2008	CAROLYN KROTOWSKI EHN, PRIN., IN-DISTRICT MILEAGE	28.28
165466	7/10/2008	SCOTT KRUEGERS SHEET METAL GEN.MAINT., SEC., SUPPLIES	71.08
165467	7/10/2008	ELVIRIA C. LABARRE LEGAL SVCS., NON-RETAINER	459.69

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Check no.	Check Date	Vendor name and comment	Amount
165468	7/10/2008	LANCASTER-LEBANON I.U.#13 STAFF DEV., SEC.CONF. (Teachers)	100.00
165469	7/10/2008	LAW SOUND AND LIGHTING EHN, PRIN., GRADUATION	1,500.00
165470	7/10/2008	LEHMAN INTERMEDIATE TEACHER'S FUND PEPSI Commissions Payable	135.12
165471	7/10/2008	MATTHEW J. MALINOWSKI BUSINESS OFFICE, PROF.CONTR.SVC	1,196.25
165472	7/10/2008	MANWALAMINK WATER COMPANY SMI, CUST., WATER/SEWER	248.48
165473	7/10/2008	ARMAND MARTINELLI GEN.ATHL.EHS, INSTR/CERT.CONF.	290.46
165474	7/10/2008	MAYER-JOHNSON SPEC.ED., ACCESS, TEXTBOOKS	2,093.00
165475	7/10/2008	MONICA McCORMICK TRANSPORTATION, PARENT TRANSPOR	1,851.48
165476	7/10/2008	MESKO GLASS & MIRROR CO. GEN.MAINT., SEC., SUPPLIES	296.00
165477	7/10/2008	MET-ED ESE, CUST., ELECTRIC	3,529.93
165478	7/10/2008	MF ATHLETIC CO. TRACK, HS-S, BOYS, SUPPLIES	742.00
165479	7/10/2008	MIDDLE SMITHFIELD TOWNSHIP RES, CUST., WATER/SEWER	5,962.50
165480	7/10/2008	MONROE CAREER AND TECHNICAL INSTITUTE MCTI, HS-S, OPERATING BUDGET	123,167.00
165481	7/10/2008	MARY ANN MOORE TRANSP., N.CERT/N.INSTR. CONF.	388.29
165482	7/10/2008	MR. Z's FOOD MARKET #158 LIFE SKILLS, ELEM., SUPPLIES	14.29
165483	7/10/2008	CHERYL L. MURPHY SPEC.ED.SUPV., ELEM., MILEAGE	77.77
165484	7/10/2008	NASSP/NHS/NJHS EHN, PRIN., DUES & FEES	436.00
165485	7/10/2008	NATIONAL ASSOC. SCHOOL NURSES MEMBERSHIP MEDICAL, RES, DUES & FEES	130.00
165486	7/10/2008	NATIONAL GEOGRAPHIC EXPLORER BES, 3RD, BOOKS/PERIODICALS	498.42
165487	7/10/2008	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING TITLE III, BOOKS	2,147.99
165488	7/10/2008	NORTH POCONO BUS COMPANY, INC. TRANSPORTATION, CONTRACTED	6,278.89
165489	7/10/2008	NORTHEASTERN BUILDING MAINTENANCE JTL, CUST., PROPERTY SERVICE	1,362.20
165490	7/10/2008	OPTIONS PUBLISHING TL.I, PK-1, TEACHING SUPPLIES	253.88
165491	7/10/2008	OXFORD UNIVERSITY PRESS ESE, 5TH, BOOKS/PERIODICALS	184.74

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165492	7/10/2008	MANVEL R PAGE ITEC, IN-DISTRICT MILEAGE	36.36
165493	7/10/2008	PENNSYLVANIA ONE CALL SYSTEM, INC. GEN.MAINT., PROPERTY SERVICES	117.90
165494	7/10/2008	MICHELLE EVANS PHILLIPS, MSN, CRNP, COHN Prepayments	675.00
165495	7/10/2008	PICKEREL INN EHN, CUST., PROPANE	158.25
165496	7/10/2008	PA MUSIC EDUCATORS ASSOCIATION CHORUS, HS-S, DUES & FEES	214.00
165497	7/10/2008	E.F. POSSINGER & SONS, INC. ITEC, GENERAL SUPPLIES	85.00
165498	7/10/2008	PP&L EHS, CUST., ELECTRIC	374.88
165499	7/10/2008	PPL GAS UTILITIES CORP JTL, CUST., NATURAL GAS	436.73
165500	7/10/2008	PA SCHOOL BOARD ASSOCIATION (PSBA) BOARD SERVICE, DUES & FEES	12,419.00
165501	7/10/2008	QUILL CORPORATION ART, ESE, BID SUPPLIES	264.78
165502	7/10/2008	READ NATURALLY TL.I, PK-1, TEACHING SUPPLIES	75.90
165503	7/10/2008	REALLY GOOD STUFF TL.I, PK-1, TEACHING SUPPLIES	162.02
165504	7/10/2008	RESICA ELEMENTARY SCHOOL P.T.O. TUTORING-EXTENDED-SUPPLIES	35.50
165505	7/10/2008	RESICA SUNSHINE FUND PEPSI Commissions Payable	83.88
165506	7/10/2008	THE SANDONE TIRE & BATTERY TRANSPORTATION, TIRES	6,155.36
165507	7/10/2008	DENISE M. SCHAAL LIS, PRIN., IN-DISTRICT MILEAGE	16.16
165508	7/10/2008	G.W. SEBRING & SON INC GEN.MAINT., PROPERTY SERVICES	65.00
165509	7/10/2008	JAMES F. SHEAROUSE Due Fr. Bond Construction Funds	269.67
165510	7/10/2008	MIKE SILVOY CURRICULUM, HONORS BANQUET	554.32
165511	7/10/2008	SOCIAL WELFARE COMMITTEE PEPSI Commissions Payable	61.97
165512	7/10/2008	DONNA MARIE STANG BUSINESS OFFICE, IN-DISTR.MILES	10.34
165513	7/10/2008	STEVE STONER EHN, PRIN., IN-DISTRICT MILEAGE	48.48
165514	7/10/2008	STRAND POOL SUPPLY & SERVICE SEWER PLANT, SUPPLIES	1,899.50
165515	7/10/2008	STROUD AREA REGIONAL POLICE SECURITY, HS-S, PROF. CONTR. SVCS.	534.88

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165516	7/10/2008	SUNSHINE CLUB PEPSI Commissions Payable	117.95
165517	7/10/2008	TRANE OF NORTHEASTERN PENNSYLVANIA GEN.MAINT.,ELEM.,PROPERTY SVCS	2,552.00
165518	7/10/2008	TROPHY TIRE GEN.MAINT.,SUPPLIES	141.00
165519	7/10/2008	TU-WAY COMMUNICATIONS BUS GARAGE,NEW EQUIPMENT	2,271.27
165520	7/10/2008	209 ENTERPRISES GEN.MAINT.,ELEM.,PROPERTY SVCS	298.39
165521	7/10/2008	UGI ENERGY SERVICES, INC. EHS,CUST.,NATURAL GAS	1,596.69
165522	7/10/2008	WILLIAM VITULLI JR ITEC,IN-DISTRICT MILEAGE	27.27
165523	7/10/2008	WE CARE PEPSI Commissions Payable	71.25
165524	7/10/2008	WOLFINGTON BODY COMPANY, INC. TRANSPORTATION,REPAIRS & PARTS	7,063.95
165525	7/10/2008	WOLFINGTON BODY COMPANY, INC. TRANSPORTATION,TIRES	2,783.77
165526	7/10/2008	XEROX CORPORATION UHG022267	651.14
165527	7/10/2008	ZANER BLOSER TL.I,PK-1, TEACHING SUPPLIES	130.73
165528	7/10/2008	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	15.00
165529	7/10/2008	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	15.00
165530	7/10/2008	E.S.E.A. ESEA Dues	87.87
165531	7/10/2008	FEDERAL RESERVE BANK Savings Bond Deductions	300.00
165532	7/10/2008	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	115.39
165533	7/10/2008	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER Miscellaneous Deductions	116.34
165534	7/10/2008	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	142.30
165535	7/10/2008	PA SCDU Miscellaneous Deductions	4,476.72
165536	7/10/2008	UNITED STATES TREASURY Miscellaneous Deductions	107.00
165537	7/17/2008	ACCESS OFFICE ELECTRONICS TRANSPORTATION,TECH SUPPLIES	162.00
165538	7/17/2008	JENNIFER AGOLINO ACCTABILITY, MILEAGE	29.04
165539	7/17/2008	ATS SPORTS TENNIS,HS-S,GIRLS,SUPPLIES	234.28

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165540	7/17/2008	BANCROFT NEUROHEALTH SPEC.ED., ESASD, SEC TUITION	2,002.00
165541	7/17/2008	ERIC BELL SEPTIC SYSTEMS, INC. SEWER PLANT, DISPOSAL SERVICES	1,550.00
165542	7/17/2008	BETHLEHEM SPORTING GOODS NORTH GEN.ATHL., HS-S, SUPPLIES	44.50
165543	7/17/2008	BUCKEYE ENERGY SERVICES TRANSPORTATION, SOUTH, DIESEL	17,480.00
165544	7/17/2008	BURNLEY WORKSHOP SPEC.ED.ADMIN., PROF.CONTRACT	49.28
165545	7/17/2008	HOLLY BURNS SMI, KDG, IN-DISTRICT MILEAGE	82.57
165546	7/17/2008	BUXMONT ACADEMY ALT., REG.ED.SECONDARY	10,466.96
165547	7/17/2008	CANFIELD'S PET AND FARM GEN.MAINT., SUPPLIES	5.98
165548	7/17/2008	BWP CARQUEST AUTO PARTS GEN.MAINT., SUPPLIES	65.63
165549	7/17/2008	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT PUPIL SVS., K-4, CONT. SERVICES	907.50
165550	7/17/2008	CINTAS CORPORATION EHS, CUST., GENERAL SUPPLIES	818.90
165551	7/17/2008	CINTAS FIRE PROTECTION RES, CUST., PROPERTY SERVICE	161.63
165552	7/17/2008	COLONIAL INTERMEDIATE UNIT 20 ASST.SUPT.SPEC.PROJ.CER/INS.CO	128.25
165553	7/17/2008	COLT PLUMBING SPECIALTIES GEN.MAINT., ELEM., SUPPLIES	216.37
165554	7/17/2008	COMMONWEALTH CONNECTIONS ACADEMY CURRICULUM, CHARTER SCHOOLS	2,435.16
165555	7/17/2008	THE CONTINENTAL PRESS, INC. JMH, PRIN., GENERAL SUPPLIES	79.70
165556	7/17/2008	CORNING DATA SERVICES BUSINESS OFFICE, PROPERTY SVC.	1,733.00
165557	7/17/2008	CENTRAL PENNSYLVANIA DIGITAL CURRICULUM, CHARTER SCHOOLS	2,025.66
165558	7/17/2008	CSI COMMUNICATIONS, INC. MAINT., SEC., PROPERTY SVCS	369.60
165559	7/17/2008	CURRICULUM ASSOCIATES, INC. TL.I, TEXTBOOKS	1,866.78
165560	7/17/2008	CXTEC OTHER ADMN.SER, TECH SUPPLIES	2,824.95
165561	7/17/2008	CLAUDE S. CYPHERS, INC. GEN.MAINT., SUPPLIES	26.88
165562	7/17/2008	DELL MARKETING, L.P. SECURITY, DIST.NEW TEC EQU>2500	2,782.50
165563	7/17/2008	DELTA SYSTEMS CO., INC. ESL, JMH, BOOKS/PERIODICALS	854.00

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165564	7/17/2008	DEMCO INC LIBRARY, JMH, BOOKS/PERIODICALS	180.20
165565	7/17/2008	IRENE DUGGINS CURRICULUM, IN-DISTR.MILEAGE	156.55
165566	7/17/2008	EBSCO SUBSCRIPTION SERVICES LIBRARY, EHS, BOOKS/PERIODICALS	557.01
165567	7/17/2008	EDUCATION WEEK CURRICULUM, DUES & FEES	79.94
165568	7/17/2008	EPLUS TECHNOLOGY, INC. LIS, PRIN., NEW EQUIPMENT	2,135.14
165569	7/17/2008	EUROSPORT SOCCER, LEH, BOYS, SUPPLIES	167.71
165570	7/17/2008	FASTENAL COMPANY GEN.MAINT., SUPPLIES	152.58
165571	7/17/2008	FEDERAL NEWS SERVICES TRANSPORTATION, BOOKS/PERIOD.	177.00
165572	7/17/2008	THE FLAG STORE EHS, INSTR, MISC.EXPENDITURES	125.00
165573	7/17/2008	FREESTYLE SALES CO. ART, EHS, SUPPLIES	1,869.55
165574	7/17/2008	FRIEDMAN ELECTRIC SUPPLY CO. INC. ITEC, TECH SUPPLIES	1,104.39
165575	7/17/2008	FRONTIER LIS, CUST., TELEPHONE	2,031.52
165576	7/17/2008	CAROL H. GILBERT PERSONNEL, CONTRACT SERVICE	800.50
165577	7/17/2008	GOPHER JMH, 1ST, SUPPLIES	95.33
165578	7/17/2008	HAJOCA CORPORATION GEN.MAINT., SEC., SUPPLIES	602.10
165579	7/17/2008	HARRIS COMPUTER SYSTEMS COMMUNICATIONS, TECH BK/SOFTWAR	1,325.00
165580	7/17/2008	HARRIS SCHOOL SOLUTIONS ADMIN.SYS., CONTR.MAINTENANCE	500.00
165581	7/17/2008	LYNDA HOPKINS SPEC.ED.SUPV., SEC., MILEAGE	198.47
165582	7/17/2008	HSBC BUSINESS SOLUTIONS GEN.ATHL., HS-S, SUPPLIES	1,865.38
165583	7/17/2008	INDUSTRIAL APPRAISAL CO., INC. BUSINESS OFFICE, PROF.CONTR.SVC	250.00
165584	7/17/2008	INTEGRITEC, INC. MAINT., SEC., PROPERTY SVCS	167.00
165585	7/17/2008	LINDA KINDRED STAFF DEV., INSERVICE, PROF.CTR.	175.00
165586	7/17/2008	KRONOS SOFTWARE MAINTENANCE - TECH.	421.88
165587	7/17/2008	KURTZ BROS. JMH, PRIN., GENERAL SUPPLIES	14.18

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165588	7/17/2008	L.C. CLARK PUBLISHING CO., INC. FOOTBALL, HS-S, BOOKS	29.99
165589	7/17/2008	LAKESHORE LEARNING MATERIALS TL.I, TEXTBOOKS	188.96
165590	7/17/2008	LAWN AND GOLF SUPPLY CO., INC. GEN.MAINT., SUPPLIES	42.28
165591	7/17/2008	LED SIGN AUTHORITY GEN.ATHL., HS-N, SUPPLIES	256.00
165592	7/17/2008	LEVIN LEGAL GROUP LEGAL SVCS., NON-RETAINER	6,688.00
165593	7/17/2008	LEVIN LEGAL GROUP LEGAL SVCS., NON-RETAINER	2,647.75
165594	7/17/2008	LINGUI SYSTEMS SPEC.ED., LRN.SUP., BOOKS/PERIO.	175.00
165595	7/17/2008	ENRIQUE M. LIRAG, MD PC SPEC.ED.SUPV.INTM.CONTR.SVC.	300.00
165596	7/17/2008	LONGSTRETH WOMEN'S SPORTS FIELD HOCKEY, HS-S, SUPPLIES	18.63
165597	7/17/2008	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES GEN.MAINT., ELEM., SUPPLIES	57.83
165598	7/17/2008	J.P. MASCARO & SONS, INC. EHN,CUST., PROPERTY SERVICE	638.25
165599	7/17/2008	MEIER SUPPLY CO., INC. GEN.MAINT., SEC., SUPPLIES	1,000.29
165600	7/17/2008	MESKO GLASS & MIRROR CO. GEN.MAINT., PROPERTY SERVICES	289.00
165601	7/17/2008	MET-ED LIS,CUST., ELECTRIC	38,582.33
165602	7/17/2008	MET-ED EHN,CUST., ELECTRIC	30,832.21
165603	7/17/2008	MF ATHLETIC CO. TRACK, HS-S, BOYS, SUPPLIES	443.50
165604	7/17/2008	MIDWEST VOLLYBALL WAREHOUSE VOLLEYBALL, GIRLS, HS-S-SUPPLIES	603.80
165605	7/17/2008	MINDWARE JMH, 5TH, SUPPLIES	189.97
165606	7/17/2008	MODERN GAS SALES, INC. LIS,CUST., PROPANE	1,101.50
165607	7/17/2008	MONROE CAREER AND TECHNICAL INSTITUTE MCTI, HS-S, OPERATING BUDGET	123,167.00
165608	7/17/2008	MORNING GLORY PRESS MEDICAL, PREG.& PARENT, SUPPLIES	810.00
165609	7/17/2008	MOUNTAIN FUELS EHN,CUST., OIL	4,176.80
165610	7/17/2008	THE MUSIC STORE, INC. MUSIC, INSTR, LIS, PROPERTY SVC	1,200.00
165611	7/17/2008	NAPT TRANSPORTATION, DUES & FEES	75.00

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Check no.	Date	Vendor name and comment	Amount
165612	7/17/2008	NAZARETH MUSIC CENTER MUSIC, INST., JTL, PROPERTY SVC	1,320.00
165613	7/17/2008	NOODLETOOLS, INC. LIBRARY, EHN, SOFTWARE/VIDEOS	576.00
165614	7/17/2008	OFFICE DEPOT GEN.ATHL., HS-N, SUPPLIES	172.06
165615	7/17/2008	P.M. ASSOCIATES JMH, CUST., PROPERTY SERVICE	300.00
165616	7/17/2008	PA ASSOC ELEM./SEC. SCHOOL PRINCIPALS RES, PRIN., DUES & FEES	475.00
165617	7/17/2008	PA COLLEGE OF TECHNOLOGY GUIDANCE, JMH, BOOKS/PERIODICALS	40.00
165618	7/17/2008	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL SPEC.ED., DIST., CHARTER SCH.	9,917.10
165619	7/17/2008	JANE PARTEL STAFF DEV., SEC.CONF. (Teachers)	36.36
165620	7/17/2008	THE PENN STATE UNIVERSITY SPEC.ED.SUPV., ELEM., CONFERENCE	125.00
165621	7/17/2008	J.W.PEPPER & SONS-ACCT.#36-136400 MUSIC, INSTR, JTL, SUPPLIES	208.99
165622	7/17/2008	THE PERCUSSION SOURCE MUSIC, INSTR, JTL, SUPPLIES	204.95
165623	7/17/2008	PETTY CASH CURRICULUM CURRICULUM, GENERAL SUPPLIES	25.00
165624	7/17/2008	PETTY CASH TRANSPORTATION TRANSPORTATION, GEN. SUPPLIES	58.02
165625	7/17/2008	PIIONEER MANUFACTURING COMPANY GEN.MAINT., SEC., SUPPLIES	195.00
165626	7/17/2008	BUSINESS CARD Prepayments	523.84
165627	7/17/2008	PP&L EHS, CUST., ELECTRIC	1,143.47
165628	7/17/2008	PPL GAS UTILITIES CORP JMH, CUST., NATURAL GAS	605.14
165629	7/17/2008	PRESCOM INDUSTRIES TRANSPORTATION, BOOKS/PERIOD.	102.00
165630	7/17/2008	PTAP TRANSPORTATION, DUES & FEES	150.00
165631	7/17/2008	QUILL CORPORATION SUPT., GEN. SUPPLIES	99.84
165632	7/17/2008	RADIO SHACK ADMIN.SYS., TECH SUPPLIES	573.12
165633	7/17/2008	REALLY GOOD STUFF JMH, 2ND, SUPPLIES	48.90
165634	7/17/2008	RESEARCH PRESS ASST.SUPT.SPEC.PROJ, BOOKS/PERI	1,352.97
165635	7/17/2008	RESERVE ACCOUNT ITEC, COMMUNICATIONS	431.36

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Check no.	Check Date	Vendor name and comment	Amount
165636	7/17/2008	RESERVE ACCOUNT BUSINESS OFFICE, POSTAGE	1,568.64
165637	7/17/2008	ZACHARY RUTLEDGE ITEC, IN-DISTRICT MILEAGE	70.20
165638	7/17/2008	CATHERINE M SCHOENHERR TL. I, SUPPLIES	49.38
165639	7/17/2008	SCHOOL HEALTH ALERT MEDICAL, RES, BOOKS/PERIODICALS	44.00
165640	7/17/2008	SCRANTON TIMES PERSONNEL, ADVERTISING	397.13
165641	7/17/2008	POCONO SEW & VAC F&CS, LIS, EQUIPMENT REPAIRS	1,353.86
165642	7/17/2008	SHAWNEE ACADEMY, LTD. SPEC. ED., ESASD, SEC TUITION	1,320.00
165643	7/17/2008	LAUREEN SPERING STAFF DEV., SEC. CONF. (Teachers)	78.78
165644	7/17/2008	STOTZ & FATZINGER TL. I, PK-1, TEACHING SUPPLIES	167.52
165645	7/17/2008	STRAND POOL SUPPLY & SERVICE EHN, CUST., GENERAL SUPPLIES	96.50
165646	7/17/2008	STROUDSBURG DOOR & TRIM GEN. MAINT., SEC., SUPPLIES	111.90
165647	7/17/2008	SUPER HEAT, INC. GEN. MAINT., ELEM., PROPERTY SVCS	412.04
165648	7/17/2008	TOP BULB.COM LLC JMH, PRIN., GENERAL SUPPLIES	88.67
165649	7/17/2008	TOPP BUSINESS SOLUTIONS BES, PRIN., PROPERTY SERVICE	1,250.24
165650	7/17/2008	TRI-STATE INDUSTRIAL LAUNDRIES INC. LIS, CUST., UNIFORM RENTAL	968.80
165651	7/17/2008	TRI-STATE INDUSTRIAL LAUNDRIES INC. LIS, CUST., UNIFORM RENTAL	766.27
165652	7/17/2008	TRI-STATE INDUSTRIAL LAUNDRIES INC. LIS, CUST., UNIFORM RENTAL	815.82
165653	7/17/2008	TRI-STATE INDUSTRIAL LAUNDRIES INC. MSE, CUST., UNIFORM RENTAL	68.99
165654	7/17/2008	OLIVER K. TROJAK ITEC, IN-DISTRICT MILEAGE	52.28
165655	7/17/2008	TROPHY TIRE GEN. MAINT., PROPERTY SERVICES	141.00
165656	7/17/2008	VERIZON BUS GARAGE, TELEPHONE	266.14
165657	7/17/2008	JOHN M. WARREN, INC. GEN. ATHL., HS-N, SUPPLIES	72.63
165658	7/17/2008	WATERBOY SPORTS, INC. ATHL. TRAINER, HS-N, SUPPLIES	94.50
165659	7/17/2008	WOLFINGTON BODY COMPANY, INC. TRANSPORTATION, TIRES	830.82

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Check no.	Date	Vendor name and comment	Amount
165660	7/17/2008	XEROX CORPORATION TWY020922	1,228.15
165661	7/24/2008	ALLSTATE SIGN & PLAQUE CORPORATION GEN.MAINT.,ELEM.,SUPPLIES	32.31
165662	7/24/2008	AMERICAN DIABETES ASSOCIATION MEDICAL,EHS,DUES & FEES	24.00
165663	7/24/2008	BANKS' VACUUM SALES AND SERVICE JMH,CUST.,GENERAL SUPPLIES	944.75
165664	7/24/2008	CHANNING L. BETE CO. INC. GUIDANCE,SMI,BOOKS/PERIODICALS	524.88
165665	7/24/2008	BLENDEDSCHOOLS.NET PROJECT 720,MEMBERSHIP FEE	17,500.00
165666	7/24/2008	SONYA BURCH BUSINESS OFFICE,IN-DISTR.MILES	16.03
165667	7/24/2008	JOHN BURRUS SMI,PRIN.,IN-DISTRICT MILEAGE	38.38
165668	7/24/2008	CHILD STUDY INSTITUTE PUPIL SVS.,K-4, CONT. SERVICES	3,700.00
165669	7/24/2008	KATHY CIACIULLI BUSINESS OFFICE,IN-DISTR.MILES	16.38
165670	7/24/2008	CLASSROOMDIRECT JMH,3RD,SUPPLIES	644.76
165671	7/24/2008	COLONIAL INTERMEDIATE UNIT 20 JMH,PRIN.,CERT/N-INSTR.CONF.	128.25
165672	7/24/2008	COLONIAL INTERMEDIATE UNIT 20 LIS,PRIN.,CERT/NON-INSTR.CONF.	128.25
165673	7/24/2008	COUNCIL FOR EXCEPTIONAL CHILDREN SPEC.ED.SUPV.INT.DUES & FEES	208.00
165674	7/24/2008	CXTEC OTHER ADMN.SER,TECH SUPPLIES	237.00
165675	7/24/2008	DAY-TIMERS, INC. SUPT., GEN. SUPPLIES	52.73
165676	7/24/2008	DELAWARE COUNTY INTERMEDIATE UNIT SPEC.ED.,EM.SUP.,LEA TUITION	3,815.77
165677	7/24/2008	DELL MARKETING, L.P. SPEC.ED.,ACCESS,NEW TECH EQUIP	1,569.42
165678	7/24/2008	OHIO CASUALTY GEN.MAINT.,AUTO INS.	96.00
165679	7/24/2008	EPILEPSY FOUNDATION MEDICAL,JTL,SOFTWARE/VIDEOS	68.30
165680	7/24/2008	FASTENAL COMPANY GEN.MAINT.,SEC.,SUPPLIES	58.25
165681	7/24/2008	FIRM, FAIR & CONSISTENT BES,PRIN.,GENERAL SUPPLIES	199.00
165682	7/24/2008	KAREN FISHER Local Tuition, Summer School	185.00
165683	7/24/2008	GT & S, INC. GEN.MAINT.,SUPPLIES	36.37

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Check no.	Check Date	Vendor name and comment	Amount
165684	7/24/2008	HAJOCA CORPORATION GEN.MAINT.,SEC.,SUPPLIES	1,176.80
165685	7/24/2008	PATRICK HARVEY SECURITY,EHN,N-CER/N-INST.CONF	165.00
165686	7/24/2008	CHRISTIAN HAYES DUAL ENROLLMENT - TUITION	547.00
165687	7/24/2008	HILLTOP SALES & SERVICE GEN.MAINT.,ELEM.,SUPPLIES	81.14
165688	7/24/2008	IDEA ART, INC. MUSIC, INSTR,JTL,SUPPLIES	122.50
165689	7/24/2008	INTEGRITEC, INC. EHN,CUST.,PROPERTY SERVICE	1,400.00
165690	7/24/2008	INTERLIGHT LIS, INSTR., SUPPLIES	1,197.00
165691	7/24/2008	INTN'L ALLIANCE FOR INVITATIONAL EDUCATN GUIDANCE,JTL,DUES & FEES	40.00
165692	7/24/2008	JATON EHS,CUST.,PROPERTY SERVICE	868.00
165693	7/24/2008	KISTLER PRINTING COMPANY JMH,PRIN.,PRINTING	700.00
165694	7/24/2008	LAKESHORE LEARNING MATERIALS TUTORING,W/IN SCHOOL, SUPPLIES	10,583.60
165695	7/24/2008	SHARON LAVERDURE ASST.SUPT.SPEC.PROJ.MILEAGE	192.47
165696	7/24/2008	LAWN AND GOLF SUPPLY CO., INC. GEN.MAINT.,ELEM.,SUPPLIES	42.31
165697	7/24/2008	L R P PUBLICATIONS TL.I, MEMBERSHIPS	2,495.00
165698	7/24/2008	MARI, INC. TL.I, TEXTBOOKS	101.13
165699	7/24/2008	DANIEL MARTINEZ Local Tuition, Summer School	185.00
165700	7/24/2008	MET-ED EHS,CUST.,ELECTRIC	31,953.71
165701	7/24/2008	SALLY L. METZGER SMI,1ST,IN-DISTRICT MILEAGE	21.72
165702	7/24/2008	MONROE COUNTY PRACTICE ASSOCIATES TRANSPORTATION,PROF.CONT.SERV	1,320.00
165703	7/24/2008	MORNING GLORY PRESS MEDICAL,PREG.& PARENT,SUPPLIES	412.50
165704	7/24/2008	NASCO TL.I,PK-1, TEACHING SUPPLIES	298.56
165705	7/24/2008	NATIONAL COUNCIL TEACHERS OF MATHMATICS MATH,EHN,DUES/FEES	99.00
165706	7/24/2008	NSTA SCIENCE,EHN,DUES/FEES	32.00
165707	7/24/2008	BRIAN OGG TRANSPORTATION,IN-DIST.MILEAGE	14.00

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Check no.	Date	Vendor name and comment	Amount
165708	7/24/2008	PA INTERSCHOLASTIC ATHLETIC ASSOC. GEN.ATHL.,HS-S,TEXTBOOKS	1,024.70
165709	7/24/2008	THE PENNSYLVANIA STATE UNIVERSITY COMMUNICATIONS,TECH BK/SOFTWAR	45.00
165710	7/24/2008	PLAQUES & SUCH GEN.ATHL.,HS-N,SUPPLIES	543.85
165711	7/24/2008	POCONO RECORD PERSONNEL, ADVERTISING	274.45
165712	7/24/2008	E.F. POSSINGER & SONS, INC. EHN,CUST.,PROPERTY SERVICE	85.00
165713	7/24/2008	ANNELLE PREFONTAINE TL.I, MILEAGE	135.95
165714	7/24/2008	RAY PRICE STROUD FORD SECURTIY,HS-S,REPAIR EQUIP	1,448.18
165715	7/24/2008	PROSSER LABORATORIES, INC. MSE,CUST.,PROPERTY SERVICE	1,836.00
165716	7/24/2008	PENNSYLVANIA SCHOOL COUNSELORS ASSOC. GUIDANCE,JTL,DUES & FEES	55.00
165717	7/24/2008	QUILL CORPORATION SUPT., TECH SUPPLIES	235.90
165718	7/24/2008	REALLY GOOD STUFF JMH,1ST,SUPPLIES	270.60
165719	7/24/2008	ROCHESTER 100 INC. RES,3RD,SUPPLIES	141.00
165720	7/24/2008	SCHOOL GRANTS TL.I, MEMBERSHIPS	45.00
165721	7/24/2008	SCHOOL SPECIALTY INC. JMH,2ND,SUPPLIES	753.60
165722	7/24/2008	SCHOOL SPECIALTY, INC. PHYS.ED.,JMH,SUPPLIES	33.42
165723	7/24/2008	SCOTT ELECTRIC RES,CUST.,GENERAL SUPPLIES	509.75
165724	7/24/2008	CAROL SIMERSON EHN,PRIN.,IN-DISTRICT MILEAGE	11.70
165725	7/24/2008	A.J. SMITH ELECTRIC MOTOR SERVICE GEN.MAINT.,NEW EQUIPMENT	110.00
165726	7/24/2008	STEVE STONER EHN,PRIN.,IN-DISTRICT MILEAGE	32.76
165727	7/24/2008	STROUDSBURG DOOR & TRIM GEN.MAINT.,SEC.,SUPPLIES	79.80
165728	7/24/2008	STUDY ISLAND, LLC TUTORING, SOFTWARE	27,316.80
165729	7/24/2008	TOMARK SPORTS INC. GEN.ATHL.,HS-N,SUPPLIES	39.49
165730	7/24/2008	TRANE OF NORTHEASTERN PENNSYLVANIA GEN.MAINT.,ELEM.,PROPERTY SVCS	943.00
165731	7/24/2008	DANIEL VITO DUAL ENROLLMENT - TUITION	625.00

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Check no.	Check Date	Vendor name and comment	Amount
165732	7/24/2008	WALMART COMMUNITY EHS, CUST., GENERAL SUPPLIES	302.82
165733	7/24/2008	WOLFINGTON BODY COMPANY, INC. TRANSPORTATION, REPAIRS & PARTS	4,825.00
165734	7/24/2008	XEROX CORPORATION HYD002966	586.38
165735	7/24/2008	STEPHEN ZALL EHN, PRIN., IN-DISTRICT MILEAGE	38.23
165736	7/24/2008	EAST STROUDSBURG School Service Personnel Dues	3,925.80
165737	7/24/2008	AMERIPRISE FINANCIAL SERVICES Tax Sheltered Annuities	8,571.50
165738	7/24/2008	AXA EQUITABLE LIFE INSURANCE COMPANY Tax Sheltered Annuities	12,021.16
165739	7/24/2008	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	15.00
165740	7/24/2008	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	15.00
165741	7/24/2008	E.S.E.A. ESEA Dues	63.43
165742	7/24/2008	FEDERAL RESERVE BANK Savings Bond Deductions	300.00
165743	7/24/2008	GWN MARKETING EMPLOYEE DEPOSIT Tax Sheltered Annuities	700.00
165744	7/24/2008	LINCOLN INVESTMENT PLANNING INC Tax Sheltered Annuities	46,980.53
165745	7/24/2008	LINCOLN NATIONAL LIFE Tax Sheltered Annuities	500.00
165746	7/24/2008	METROPOLITAN LIFE INSURANCE COMPANY Tax Sheltered Annuities	750.00
165747	7/24/2008	MORGAN STANLEY DEAN WITTER TRUST FSB Tax Sheltered Annuities	95.67
165748	7/24/2008	NATIONWIDE FINANCIAL Tax Sheltered Annuities	647.30
165749	7/24/2008	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	86.31
165750	7/24/2008	OPPENHEIMER FUNDS Tax Sheltered Annuities	42,834.16
165751	7/24/2008	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	142.30
165752	7/24/2008	PA SCDU Miscellaneous Deductions	4,133.27
165753	7/24/2008	PIMCO PARENT CO. Tax Sheltered Annuities	100.00
165754	7/24/2008	PRUDENTIAL INVESTMENTS Tax Sheltered Annuities	600.00
165755	7/24/2008	PUTNAM INVESTOR SERVICES Tax Sheltered Annuities	7,895.82

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Check no.	Date	Vendor name and comment	Amount
165756	7/24/2008	SMITH BARNEY Tax Sheltered Annuities	586.94
165757	7/24/2008	THRIVENT FINANCIAL FOR LUTHERANS Tax Sheltered Annuities	185.00
165758	7/24/2008	UNITED STATES TREASURY Miscellaneous Deductions	107.00
165759	7/24/2008	VARIABLE ANNUITY LIFE INS. CO. Tax Sheltered Annuities	2,430.00
165760	7/24/2008	VANGUARD GROUP OF INVESTMENT COMPANIES Tax Sheltered Annuities	4,803.66
165761	7/29/2008	BERKHEIMER TAX ADMINISTRATOR E I T Taxes	66,275.83
165762	7/29/2008	BERKHEIMER TAX ADMINISTRATOR E I T Taxes	20,863.34
165763	7/29/2008	BERKHEIMER TAX ADMINISTRATOR E I T Taxes	33,645.35
165764	7/29/2008	BERKHEIMER TAX ADMINISTRATOR E I T Taxes	45,949.91
165765	7/29/2008	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	8,951.32
165766	7/29/2008	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	41.16
165767	7/29/2008	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	19.60
165768	7/29/2008	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	68.60
165769	7/29/2008	STATE OF NEW JERSEY NJ-927 NJ State Taxes	924.64
165770	7/29/2008	PA UNEMPLOYMENT COMPENSATION FUND PA Unemployment Taxes	9,656.86
165771	7/29/2008	DEPT. OF LABOR & INDUSTRY SPEC.ED.,LRN.SUP.,UNEMPLOYMENT	22,264.19
165772	7/29/2008	UNITED WAY OF MONROE COUNTY United Way Deductions	1,757.00
165773	7/31/2008	CYNTHIA J. ALLEN SPEC.ED.SUPV.,ELEM.,PROF.CONTR	160.00
165774	7/31/2008	APPLE COMPUTER, INC. Prepayments	2,622.00
165775	7/31/2008	BANKS' VACUUM SALES AND SERVICE LIS,CUST.,GENERAL SUPPLIES	1,950.00
165776	7/31/2008	BARRON'S EDUCATIONAL SERIES, INC. GUIDANCE,EHN,BOOKS/PERIODICALS	137.01
165777	7/31/2008	DR. JOHN BART D.O. ATHLETICS,EHS,PHYS.SERVICES	16,375.00
165778	7/31/2008	BEAR-COM L.P. GEN.ATHL.,HS-N,SUPPLIES	1,584.24
165779	7/31/2008	GEORGE BIDDULPH ADMIN.SYS.,IN-DIST.MILEAGE	21.97

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Check no.	Date	Vendor name and comment	Amount
165780	7/31/2008	DICK BLICK ART, EHN, SUPPLIES	225.33
165781	7/31/2008	ARCHIBALD B. BONNAR BES, CUST., IN-DISTRICT MILEAGE	45.63
165782	7/31/2008	BOULDEN PUBLISHING GUIDANCE, BES, BOOKS/PERIODICALS	54.75
165783	7/31/2008	KAREN L. BUIS DENTAL, DISTRICT, IN-DISTR.MILES	60.10
165784	7/31/2008	BULB DIRECT JTL, 6TH, SUPPLIES	743.90
165785	7/31/2008	CALLOWAY HOUSE, INC. MSE, 4TH, SUPPLIES	1,370.64
165786	7/31/2008	CABLEX INC FOR.LANG., JTL, SUPPLIES	111.21
165787	7/31/2008	BWP CARQUEST AUTO PARTS GEN.MAINT., SUPPLIES	5.01
165788	7/31/2008	THE CENTER FOR LEARNING READING, LIS, BOOKS/PERIODICALS	45.95
165789	7/31/2008	CERTIFIED CHEMICAL CO. MSE, CUST., GENERAL SUPPLIES	592.50
165790	7/31/2008	EDWARD CHRISTIAN FOOTBALL, HS-S, MILEAGE	23.40
165791	7/31/2008	CLASSROOMDIRECT MSE, 3RD, SUPPLIES	1,965.33
165792	7/31/2008	COACH COMM WINNING SOLUTIONS FOOTBALL, HS-S, NEW EQUIPMENT	2,139.00
165793	7/31/2008	COLT PLUMBING SPECIALTIES GEN.MAINT., ELEM., SUPPLIES	2,178.30
165794	7/31/2008	CXTEC ADMIN.SYS., TECH SUPPLIES	200.88
165795	7/31/2008	D & H DISTRIBUTING COMPANY MATH, EHN, SUPPLIES	10,771.20
165796	7/31/2008	DALPRO TECH.ED., EHN, SUPPLIES	315.40
165797	7/31/2008	DELL MARKETING, L.P. ADMIN.SYS., TECH SUPPLIES	64,807.60
165798	7/31/2008	DEMCO INC BES, PRIN., GENERAL SUPPLIES	35.39
165799	7/31/2008	DEMPSEY UNIFORM & LINEN SERVICE, INC. EHN, CUST., PROPERTY SERVICE	60.87
165800	7/31/2008	IRENE DUGGINS SCHOOL IMPROVEMENT-CONF	98.28
165801	7/31/2008	DUNBAR ENTERPRISES INC GEN.MAINT., SEC., SUPPLIES	250.00
165802	7/31/2008	EAST STROUDSBURG AREA SCHOOL DISTRICT BUSINESS ED., EHN, CONTR.TRANSF.	381.28
165803	7/31/2008	EMED COMPANY MSE, CUST., GENERAL SUPPLIES	316.33

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Check no.	Date	Vendor name and comment	Amount
165804	7/31/2008	EPLUS TECHNOLOGY, INC. LIBRARY, JTL, TECH SUPPLIES	1,987.84
165805	7/31/2008	EPSCO GEN.MAINT., SEC., SUPPLIES	228.68
165806	7/31/2008	FAMILY FUN F&CS, EHN, BOOKS/PERIODICALS	16.95
165807	7/31/2008	FIVE STAR PRECISION PRINTING EHS, PRIN., PRINTING	12,825.00
165808	7/31/2008	FOLLETT LIBRARY RESOURCES LIBRARY, BES, BOOKS/PERIODICALS	56.20
165809	7/31/2008	FOREIGN POLICY ASSOCIATION, INC. SOC.STUDIES, EHN, BOOKS/PERIODIC	456.50
165810	7/31/2008	FRANKLIN COMMUNICATIONS, INC. MEDICAL, JTL, BOOKS/PERIODICALS	18.00
165811	7/31/2008	FREESTYLE SALES CO. ART, EHS, SUPPLIES	930.01
165812	7/31/2008	FRIEDMAN ELECTRIC SUPPLY CO. INC. OTHER ADMN.SER, TECH SUPPLIES	3,494.45
165813	7/31/2008	GOPHER PHYS.ED., JMH, SUPPLIES	995.78
165814	7/31/2008	GT & S, INC. EHS, CUST., GENERAL SUPPLIES	48.58
165815	7/31/2008	HAAN CRAFTS F&CS, LIS, SUPPLIES	344.85
165816	7/31/2008	HAJOCA CORPORATION GEN.MAINT., SEC., SUPPLIES	1,203.61
165817	7/31/2008	HOUGHTON MIFFLIN LEARNING TECHNOLOGY TUTORING, SOFTWARE	19,920.00
165818	7/31/2008	HM RECEIVABLES CO., LLC JMH, KDG, BOOKS/PERIODICALS	38.79
165819	7/31/2008	HYALITE LLC GUIDANCE, EHN, BOOKS/PERIODICALS	150.00
165820	7/31/2008	KEY CURRICULUM PRESS MATH, EHS, C&I, TEXTBOOKS	4,177.25
165821	7/31/2008	KING, SPRY, HERMAN, FREUND & FAUL, LLC LEGAL SVCS., NON-RETAINER	536.50
165822	7/31/2008	JOYCE KIRK MSE, PRIN., IN-DISTRICT MILEAGE	8.19
165823	7/31/2008	LEONARD KRESEFSKI Prepayments	393.33
165824	7/31/2008	KURTZ BROS. JMH, 5TH, SUPPLIES	214.80
165825	7/31/2008	KURT LANCASTER GEN.MAINT., IN-DISTRICT MILEAGE	314.15
165826	7/31/2008	LAWN AND GOLF SUPPLY CO., INC. GEN.MAINT., SUPPLIES	79.80
165827	7/31/2008	MARY KATHERINE LEE SPEC.ED.SUPV.INT.MILEAGE	228.57

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
165828	7/31/2008	LEVIN LEGAL GROUP LEGAL SVCS., NON-RETAINER	1,458.36
165829	7/31/2008	LONGSTRETH WOMEN'S SPORTS FIELD HOCKEY, HS-N, SUPPLIES	1,404.22
165830	7/31/2008	EDWIN MALAVE ITEC, IN-DISTRICT MILEAGE	236.34
165831	7/31/2008	MATTHEW J. MALINOWSKI BUSINESS OFFICE, PROF. CONTR. SVC	934.21
165832	7/31/2008	JOSEPH P. MARTIN CLASSROOM FOR FUTURE - CONFER	1,447.61
165833	7/31/2008	J.P. MASCARO & SONS, INC. JTL, CUST., PROPERTY SERVICE	18,117.02
165834	7/31/2008	J.P. MASCARO & SONS, INC. EHS, CUST., DISPOSAL SERVICES	138.75
165835	7/31/2008	MCGRAW-HILL INC. BUSINESS ED., EHS, C&I, TEXTBOOKS	2,231.17
165836	7/31/2008	JANICE MCKEOWN CURRICULUM, HONORS BANQUET	30.12
165837	7/31/2008	MET-ED JMH, CUST., ELECTRIC	3,519.14
165838	7/31/2008	MF ATHLETIC CO. GEN.ATHL., HS-N, REPL.EQUIPMENT	10,590.00
165839	7/31/2008	NASSP/NASC EHS, INSTR, DUES/FEES	85.00
165840	7/31/2008	NASSP/NHS/NJHS EHS, INSTR, DUES/FEES	76.00
165841	7/31/2008	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING ENGLISH, JTL, BOOKS/PERIODICALS	127.98
165842	7/31/2008	NATIONAL MIDDLE SCHOOL ASSOCIATION JTL, PRIN., DUES & FEES	195.00
165843	7/31/2008	THE NEFF COMPANY GEN.ATHL., HS-N, SUPPLIES	9.39
165844	7/31/2008	NORTHEASTERN BUILDING MAINTENANCE JTL, ACTIVITIES, PRINTING	1,362.20
165845	7/31/2008	OFFICE DIRECT, INC. MSE, PRIN., GENERAL SUPPLIES	235.00
165846	7/31/2008	PA ASSOC ELEM./SEC. SCHOOL PRINCIPALS JTL, PRIN., DUES & FEES	475.00
165847	7/31/2008	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	3,626.51
165848	7/31/2008	THE PARENT INSTITUTE JMH, PRIN., BOOKS/PERIODICALS	199.00
165849	7/31/2008	WILLIAM ANTHONY PARKS EHN, PRIN., IN-DISTRICT MILEAGE	31.31
165850	7/31/2008	PA ASSOCIATION OF SCHOOL ADMINSTRATORS ASST.SUPT.SPEC.PROJ, DUES & FEE	718.00
165851	7/31/2008	PASBO BUSINESS OFF, CERT/N-INST.CONF.	150.00

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Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
165852	7/31/2008	PASCD MEMBERSHIP JTL, PRIN., DUES & FEES	195.00
165853	7/31/2008	PCI EDUCATIONAL PUBLISHING ESL, RES, BOOKS/PERIODICALS	434.39
165854	7/31/2008	PEARSON EDUCATION, INC. JMH, 2ND, BOOKS/PERIODICALS	10,063.65
165855	7/31/2008	J.W. PEPPER & SONS-ACCT.#36-136400 MUSIC, INSTR, JTL, 6TH, SUPPLIES	9.00
165856	7/31/2008	PIONEER DRAMA SERVICE, INC. ENGLISH, EHN, BOOKS/PERIODICALS	54.00
165857	7/31/2008	PENNSYLVANIA MIDDLE SCHOOL ASSOCIATION LIS, PRIN., DUES & FEES	129.00
165858	7/31/2008	POCONO MT SCREEN SUPPLY TECH. ED., EHN, SUPPLIES	312.18
165859	7/31/2008	POCONO RECORD TRANSPORTATION, ADVERTISING	210.03
165860	7/31/2008	POCONO 4 WHEEL DRIVE CENTER SECURTIY, HS-S, REPAIR EQUIP	65.00
165861	7/31/2008	POSTMASTER TAX COLLECTION, POSTAGE	3,963.00
165862	7/31/2008	PSBA INSURANCE TRUST SUSPENSE ACCT., LIFE INSURANCE	12,600.76
165863	7/31/2008	RAYMOUR & FLANIGAN LIBRARY, EHS, REPL. EQUIPMENT	2,477.80
165864	7/31/2008	REALLY GOOD STUFF BES, 5TH, SUPPLIES	1,687.94
165865	7/31/2008	RESEARCH PRESS GUIDANCE, MSE, BOOKS/PERIODICALS	164.95
165866	7/31/2008	PATRICIA L. ROSADO BOARD SERVICE, IN-DISTR. MILEAGE	21.06
165867	7/31/2008	CATHERINE M SCHOENHERR SMI, 2ND, SUPPLIES	10.84
165868	7/31/2008	SCHOOL HEALTH ALERT MEDICAL, EHS, BOOKS/PERIODICALS	88.00
165869	7/31/2008	SCHOOL SPECIALTY INC. RES, 4TH, SUPPLIES	3,267.45
165870	7/31/2008	SCOTT ELECTRIC TECH. ED., EHN, SUPPLIES	219.00
165871	7/31/2008	SHOPLAPTOP.NET ADMIN.SYS., TECH SUPPLIES	88.95
165872	7/31/2008	SIMPLEX GRINNELL RES, CUST., PROPERTY SERVICE	1,891.00
165873	7/31/2008	STAPLES BUSINESS ADVANTAGE LIBRARY, EHN, SUPPLIES	67.01
165874	7/31/2008	STROUDSBURG ELECTRIC MOTOR SERVICE GEN.MAINT., PROPERTY SERVICES	79.45
165875	7/31/2008	SUMMIT LEARNING GEN.MAINT., SEC., SUPPLIES	444.00

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
165876	7/31/2008	CAROL J SUMSKI SENIOR REBATE, PRICE	850.00
165877	7/31/2008	SUPER HEAT, INC. SMI, CUST., PROPERTY SERVICE	7,152.26
165878	7/31/2008	TEACHER'S HELPER MAGAZINE JMH, 3RD, BOOKS/PERIODICALS	24.95
165879	7/31/2008	TEACHER'S DISCOVERY FOR. LANG., EHN, BOOKS/PERIODICAL	288.31
165880	7/31/2008	TEACHING AND LEARNING COMPANY LIS, 6TH, SUPPLIES	460.02
165881	7/31/2008	THERAPRO INC. SPEC. ED., LRN. SUP., GEN. SUPPLIES	57.38
165882	7/31/2008	PATRICK TOWNSEND & ASSOCIATES, INC. ADMIN. SYS., TECH. BOOKS/SOFTWARE	1,800.00
165883	7/31/2008	TRANE OF NORTHEASTERN PENNSYLVANIA LIS, CUST., PROPERTY SERVICE	29,711.00
165884	7/31/2008	TU-WAY COMMUNICATIONS TRANSPORTATION, REPAIRS & PARTS	271.95
165885	7/31/2008	ROSEANN E. VANWHY Misc. Revenues-Bank Adj. Taxes	9,032.43
165886	7/31/2008	VERIZON WIRELESS DISTRICT, TELECOMMUNICATIONS	5,167.19
165887	7/31/2008	WEST ASSET MANAGEMENT, INC. ITEC, INTERNET ACCESS	426.00
165888	7/31/2008	WESTERN PSYCHOLOGICAL SERVICES GUIDANCE, RES, SUPPLIES	165.44
165889	7/31/2008	XEROX CORPORATION UHG022030	2,131.35
			1,527,891.31

End of Report - 8.22.55

EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
July 31, 2008

	July 31, 2008		July 1 to July 31, 2008	
Beginning Balance:	\$	12,851,355.94	\$	12,851,355.94
Adjustment to Beginning Balance	\$	(27,019.54)	\$	(27,019.54)
Receipts:				
Earned Income Tax	\$	155,905.39	155,905.39	
Occupational Privilege Tax	2,523.19	\$ 158,428.58	2,523.19	158,428.58
Real Estate Transfer Tax:				
Monroe	\$	47,184.59	47,184.59	
Pike	26,359.70	73,544.29	26,359.70	73,544.29
Delinquent Taxes				
Monroe	\$	197,226.49	197,226.49	
Pike	60,543.63	257,770.12	60,543.63	257,770.12
Real Estate Taxes:				
East Stroudsburg			-	
Middle Smithfield	20,200.67		20,200.67	
Price	2,235.07		2,235.07	
Smithfield			-	
Lehman	19,737.22		19,737.22	
Porter		42,172.96	-	42,172.96
Interest:				
PLGIT	\$	4,119.48	4,119.48	
PLGIT/PLUS	-		-	
PLGIT/TERM	-		-	
PLGIT/CD's	-		-	
PSDLAF	5,178.08		5,178.08	
PNC NOW	3,297.16		3,297.16	
PNC MMA	24.60	12,619.32	24.60	12,619.32
ACH State Transfers:				
Access			-	
Basic Ed			-	
Alt Ed for Disr Yth			-	
Charter School Tr			-	
DEP			-	
DCED Anti Gang Initiative			-	
Drivers Ed			-	
Dual Enrollment			-	
Education Assistance Grant	168,151.75		168,151.75	
Health Reimb			-	
Homebound			-	
Incarcerated Ed			-	
Lieu of Taxes			-	
06/07 Colonial IU20 Refund			-	
NP Transportation			-	
NSLP Sub	86,855.64		86,855.64	
06/07 MCTI Refund			-	
PA Accountability Grant	1,369,890.00		1,369,890.00	
Perf Incentives			-	
PURTA			-	
Rental Subsidy			-	
Retirement			-	
School Improvement			-	
SD Special Ed Funding	535,794.00		535,794.00	
SD Transportation			-	
Section 1305/1306			-	
Social Security	188,853.00		188,853.00	
Vocational Ed			-	
Ward of State			-	
WIA Summer Youth		2,349,544.39	-	2,349,544.39
Federal Revenue:				
Academic Achievement			-	
Classrooms for the Future			-	
Drug Free Schools	1,744.60		1,744.60	
Eisenhower M&S			-	
Summer Flood FEMA			-	
Impact Aid			-	
IU 20 IDEA			-	
Medical Assistance			-	
Pregnant & Parent			-	
Project 720 High School			-	
RIF			-	
Title I	76,646.41		76,646.41	
Title II	20,868.25		20,868.25	
Title III	3,298.00		3,298.00	
Title V			-	
Title VI		102,557.26	-	102,557.26
Other Revenue:				
Refunds			-	
Miscellaneous			-	
Donations	1,000.00		1,000.00	
Parking Permits/Smoking Fines			-	
Cell Tower	1,060.90		1,060.90	
Use of Facilities			-	
Shawnee Academy	123,213.25	125,274.15	123,213.25	125,274.15

EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
July 31, 2008

July 31, 2008

July 1 to July 31, 2008

Credit to Expense:

Wage/Tuition/Jury Duty Reimb	\$ 3,808.33		3,808.33	
Restitutions	655.59		655.59	
Misc. Expense	2.33		2.33	
Cafeteria Reimb				
Misc. Reimb/Refunds	10,704.84		10,704.84	
Custodian/Security Fees				
Donations				
Obligations	160.00		160.00	
Bond/Const. Fund Reimb.	5,603.68		5,603.68	
Capital Reserve to GF				
Special/Student Activity to GF				
Online Summer School	12,210.00		12,210.00	
PayPal to GF				
MCTI				
Blue Cross Pymt/COBRA	26,898.18	60,042.95	26,898.18	60,042.95
TOTAL RECEIPTS		<u>\$ 3,181,954.02</u>		<u>3,181,954.02</u>
TOTAL RESOURCES		<u>\$ 16,006,290.42</u>		<u>16,006,290.42</u>

Disbursements:

Accounts Payable	\$ 2,778,122.13		2,778,122.13	
Payroll	2,758,635.89		2,758,635.89	
Investment Fees				
Prior Months Voids/Adj				
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				
2002 GOB Principal & Int				
2002A GOB Principal & Int				
2003 GOB Principal & Int				
2003A GOB - Principal & Int				
2004 GOB Principal & Int				
2004A GOB Principal & Int				
2005 GOB Principal & Int				
2005A GOB Principal & Int				
2006 GOB Principal & Int				
2007 GOB Principal & Int				
2007 GON Principal & Int				
2007A GOB Principal & Int				
GOB CP \$37.5M				
Blue Cross Payment	1,329,657.34		1,329,657.34	
Due to/from Capital Projects				
Due to/from Capital Reserves				
96 VRLP \$7M Principal & Int	7,895.29		7,895.29	
96 VRLP \$10M Principal & Int	10,768.09		10,768.09	
Balance:		<u>\$ 6,885,078.74</u>		<u>6,885,078.74</u>
		<u>\$ 9,121,211.68</u>		<u>9,121,211.68</u>

CASH SUMMARY:

PNC Bank - NOW	\$ 4,732,182.01		4,732,182.01	
PNC Bank - MMA	36,328.41		36,328.41	
PSDLAF	1,098,403.36		1,098,403.36	
PLGIT	2,811,447.04		2,811,447.04	
PLGIT/PLUS	442,850.86		442,850.86	
PLGIT/TERM				
PLGIT/CD				
Balance:		<u>\$ 9,121,211.68</u>		<u>9,121,211.68</u>

EAST STROUDSBURG AREA SCHOOL DISTRICT
 CAPITAL PROJECTS - BOND FUND - 2007-2008

Jul-08

DATE	PNC CONST	2007A PLGIT	2008 PLGIT	2008 PLGIT CD	2008 PLGIT INVEST	TOTAL
Beg Bal	\$ 74,784.46	\$ 27,454,151.80	\$ 13,892,802.33	\$ 5,732,000.00	\$ 12,186,021.20	\$ 59,341,759.79
ADJ TO BEG BAL						\$ -
Transfers	\$ 2,608,353.42	\$ (2,608,353.42)				\$ -
Interest	\$ 1,634.49	\$ 51,473.96	\$ 26,782.54		\$ 24,083.74	\$ 103,974.73
Expense	\$ (2,608,383.42)		\$ (1,796.88)			\$ (2,610,180.30)
End Bal	\$ 76,388.95	\$ 24,897,272.34	\$ 13,917,787.99	\$ 5,732,000.00	\$ 12,212,104.94	\$ 56,835,554.22

**STATEMENT OF CASH / CAPITAL RESERVE FUND
2008-2009**

	July 31, 2008		July 1 to July 31, 2008	
Beginning Balance:		\$ 881,821.40		\$ 881,821.40
Adjustment to Beginning Balance				
Recoverable Bus Purchase:				
Reimbursement to/from G.F.			\$ -	
Reimbursement to/from PLGIT			\$ -	
Wolffington Bus Buy Back		-		-
Interest:				
PLGIT	\$ 3,871.35	3,871.35	3,871.35	3,871.35
TOTAL RECEIPTS		3,871.35		3,871.35
TOTAL RESOURCES		\$ 885,692.75		\$ 885,692.75
Disbursements:				
Transportation - New Buses			\$ -	
Due to General Fund			-	
Due to PLGIT			-	
Land Acquisition Costs			-	
Transp. - Equipment			-	
District Security - JTL			-	
District Security - HSN			-	
District Security - JM Hill			-	
District Security - Resica			-	
District Security - Bushkill			-	
District Security			-	
District Software			-	
Cust Supplies - Bushkill			-	
Maint. - Resica	405.13		405.13	
Maint. - JM Hill	651.67		651.67	
Maint. - MSE	209.97		209.97	
Maint. - HSN	247.30		247.30	
Maint. - HSS			-	
Maint. - JTL	1,130.13		1,130.13	
Maint. - LEH			-	
Bldg Imp. - BSE			-	
Bldg Imp. - HSN			-	
Bldg Imp. - HSS			-	
Bldg Imp. - JM Hill	125,795.70		125,795.70	
Bldg Imp. - JTL			-	
Bldg Imp. - Lehman			-	
Bldg Imp. - ESE			-	
Bldg Imp. - MSE			-	
Bldg Imp. - Resica			-	
Site Imp. - Trans			-	
Site Imp. - District			-	
Site Imp. - HSN			-	
Site Imp. - HSS			-	
Site Imp. - JM Hill			-	
Site Imp. - JTL			-	
Site Imp. - Resica			-	
Site Imp. - ESE			-	
Site Imp. - MSE			-	
		128,439.90		128,439.90
Ending Balance		\$ 757,252.85		\$ 757,252.85
Cash Summary:				
PLGIT	757,252.85		\$ 757,252.85	
Ending Balance		\$ 757,252.85		\$ 757,252.85
	dif	0.00	dif	0.00

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