

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: NONDISCRIMINATION IN
SCHOOL AND CLASSROOM
PRACTICES

ADOPTED: August 19, 2002

REVISED: November 20, 2006
May 19, 2008
May 18, 2009

<p>1. Authority SC 1310 Title 22 Sec. 4.4, 12.1, 12.4, 15.1 et seq 24 P.S. Sec. 5004 43 P.S. Title IX 20 U.S.C. Sec. 1681 et seq 20 U.S.C. Sec. 6321 29 U.S.C. Sec. 794 Title VI 42 U.S.C. Sec. 2000d et seq 42 U.S.C. Sec. 12101 et seq</p> <p>2. Delegation of Responsibility</p>	<p style="text-align: center;">103. NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES</p> <p>The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the schools regardless of race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability.</p> <p>The school district shall provide to all students, without discrimination, course offerings, counseling, assistance, employment, athletics and extracurricular activities. The equitable distribution of district resources is one means the district shall use to ensure all students receive a quality education. The district shall make reasonable accommodations for identified physical and mental impairments that constitute handicaps and/or disabilities, consistent with the requirements of federal and state laws and regulations.</p> <p>The Board encourages students and third parties who have been subject to discrimination to promptly report such incidents to designated employees.</p> <p>The Board directs that complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the school district's legal and investigative obligations.</p> <p>No reprisals nor retaliation shall occur as a result of good faith charges of discrimination.</p> <p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Assistant Superintendent for Personnel <u>Curriculum and Instruction</u> as the district's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public. Nondiscrimination statements shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the implementation of nondiscrimination</p>
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<p>3. Guidelines</p>	<p>procedures in the following areas:</p> <ol style="list-style-type: none">1. Curriculum and Materials – Review of curriculum guides, textbooks and supplemental materials for discriminatory bias.2. Training – Provision of training for students and staff to identify and alleviate problems of discrimination.3. Student Access – Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.4. District Support – Assurance that like aspects of the school program receive like support as to staffing and compensation, facilities, equipment, and related matters.5. Student Evaluation – Review of tests, procedures and guidance and counseling materials for stereotyping and discrimination. <p>The building principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none">1. Inform the student or third party of the right to file a complaint and the complaint procedure.2. Inform the complainant that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure.3. Notify the complainant and the accused of the progress at appropriate stages of the procedure.4. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint. <p><u>Complaint Procedure – Student/Third Party</u></p> <p>Step 1 – Reporting</p> <p>A student or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal.</p> <p>A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal.</p> <p>If the building principal is the subject of a complaint, the student, third party or employee</p>
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CLASSROOM PRACTICES - Pg. 3

The complainant or reporting employee is encouraged to use the report form available from the building principal, but oral complaints shall be acceptable.

Step 2 – Investigation

Upon receiving a complaint of discrimination, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

The building principal shall prepare a written report within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.

The findings of the investigation shall be provided to the complainant, the accused, and the Compliance Officer.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be consistent with the Student Code of Conduct, Board policies and district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.
2. The Compliance Officer shall review the investigation and the investigative report and

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CLASSROOM PRACTICES - Pg. 4

may also conduct a reasonable investigation.

3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the complainant, the accused and the school principal who conducted the initial investigation.

Equivalence Between Schools

The Board directs that services in Title I schools and programs, when taken as a whole, shall be substantially comparable to services in schools and programs that do not receive Title I funds.

Curriculum materials, instructional supplies and percentages of highly qualified personnel shall be equivalent between all district schools when compared on a grade-span by grade-span basis or a school-by-school basis.

The Board understands that equivalence between programs and schools shall not be measured by:

1. Changes in enrollment after the start of the school year.
2. Varying costs associated with providing services to students with disabilities.
3. Unexpected changes in personnel assignments occurring after the beginning of the school year.
4. Expenditures on language instruction education programs.
5. Other expenditures from supplemental state or local funds consistent with the intent of Title I.

The district shall develop administrative regulations to implement this policy and shall maintain record documenting compliance that are updated biannually.

Complaints by individuals and organizations regarding implementation of equivalence between schools shall be processed in accordance with Board policy.

References:

School Code – 24 P.S. Sec. 1310

State Board of Education Regulations – 22 PA Code Sec. 4.4, 12.1, 12.4, 15.1 et seq.

Unfair Educational Practice – 24 P.S. Sec. 5004

20 U.S.C.
Sec. 6321

Pol. 906

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CLASSROOM PRACTICES - Pg. 5

	<p>Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq.</p> <p>No Child Left Behind Act – 20 U.S.C. Sec 6321</p> <p>Section 504 of the Rehabilitation Act – 29 U.S.C. Sec. 794</p> <p>Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.</p> <p>Federal Anti-Discrimination and Civil Rights Laws – 20 U.S.C. Sec 1681 et seq. (Title IX)</p> <p>42 U.S.C. Sec. 2000d et seq. (Title VI)</p> <p>Federal Anti-Discrimination and Civil Rights Regulations – 28 CFR Part 35, Part 41 and 35 CFR Part 100, Part 104, Part 106, Part 110</p> <p>Board Policy – 000, 701, 906</p>
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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PUPILS
TITLE: ENROLLMENT IN DISTRICT
ADOPTED: NOVEMBER 20, 2006
REVISED: May 18, 2009

200. ENROLLMENT IN DISTRICT	
<p>1. Authority SC 1301, 1302 Title 22 Sec. 11.11, 11.41, 12.1</p>	<p>The Board shall enroll school age students eligible to attend the schools of the school district in accordance with Board policy as well as applicable laws and regulations.</p>
<p>2. Definitions SC 1301 Title 22 Sec. 11.12</p>	<p>School age shall be defined as the period from the earliest admission age for the school district's kindergarten program until graduation from high school or the end of the school term in which a student reaches the age of twenty-one (21) years, whichever occurs first.</p>
<p>SC 1302 Title 22 Sec. 11.11</p>	<p>District of residence shall be defined as the school district in which a student's parent(s)/guardian(s) reside(s).</p>
<p>3. Guidelines</p>	<p><u>Enrollment Requirements</u></p>
<p>SC 1301, 1302 Title 22 Sec. 11.11, 12.1</p>	<p>A school age student shall be entitled to attend the schools of the school district of residence.</p>
<p>Title 22 Sec. 11.11</p>	<p>The school district shall normally enroll a school age, eligible student the next business day, but no later than five (5) business days after application.</p>
<p>SC 1301, 1302, 1303a Title 22 Sec. 11.11 Pol. 203, 216.1</p>	<p>The school district shall not enroll a student until the parent/guardian has supplied <u>submitted</u> proof of the student's age, residence, and <u>immunizations and a completed Parent Registration Statement</u>, as required by law <u>and regulations</u>.</p>
<p>Pol. 251</p>	<p>The school district shall immediately enroll identified homeless students, even if the student or parent/guardian is unable to produce the required documents, in accordance with Board policy, laws and regulations.</p>

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Title 22 Sec. 11.11	The school district shall not inquire about the immigration status of a student as part of the enrollment process.
Pol. 202	Enrollment requirements and procedures shall apply to nonresident students approved to attend schools of the school district in accordance with Board policy.
Title 22 Sec. 11.11 Pol. 138	The school district shall administer a home language survey to all students enrolling in schools of the school district for the first time. <u>Residency Eligibility</u>
Title 22 Sec. 11.11	When the parents of a student reside in different school districts, the student may attend school in the school district of residence of the parent with whom the student lives for a majority of the time, unless a court order or court-approved custody agreement specifies otherwise. If the parents of a student share joint custody and time is evenly divided, the parents may choose which one (1) of the two (2) school districts the student will enroll in for the school year. If the student is an emancipated minor, the resident school district shall be the one in which the student is then living. References: School Code – 24 P.S. Sec. 1301, 1302, 1303a State Board of Education Regulations – 22 PA Code Sec. 11.11, 11.41, 12.1 Board Policy – 138, 202, 203, 251

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: CLASSIFIED SUPPORT EMPLOYEES
TITLE: EMPLOYMENT OF CLASSIFIED SUPPORT EMPLOYEES
ADOPTED: August 19, 2002
REVISED: March 15, 2004
October 15, 2007
May 18, 2009

<p>1. <u>Authority</u> SC 406. 508 Pol. 528 Purpose</p> <p>3. <u>Definition</u></p> <p>4. <u>Guidelines</u></p>	<p style="text-align: center;">504. EMPLOYMENT OF CLASSIFIED SUPPORT EMPLOYEES</p> <p>The Board recognizes the role that qualified and competent classified support employees contribute to the effective operation of the programs of the school district.</p> <p>The Board shall, <u>by a majority vote of all members</u>, approve the employment; set the compensation; and establish the term of employment for each classified <u>employee</u> employed by the school-district.</p> <p>For purposes of the 500 Section of Board policy, classified support employees shall be deemed to include the following positions:</p> <ul style="list-style-type: none"> Bus Drivers Business Office Personnel I, II, III Cafeteria Aides Cafeteria Workers Custodians Health Room Assistant Nurses Instructional Aides Maintenance Workers I, II Mechanics Media Technicians I, II, III Secretaries Student Helpers Student Hall Monitors and Study Hall Monitors <p>Approval shall normally be given to the candidates for employment recommended by the Superintendent. When any recommended candidate has been rejected by the Board, the Superintendent shall make an alternate recommendation.</p> <p>No person shall be employed who is related to any member of the Board, as defined in statute, unless such person receives the affirmative vote of a majority of all members of the Board other than the member related to the applicant, who shall not vote.</p>
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<p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. 6301 et seq</p> <p>Title 22 Sec. 403.2, 403.5 20 U.S.C. Sec. 6319</p> <p>Title 22 Sec. 403.5 20 U.S.C. Sec. 6319, 7801</p> <p>§2. Delegation of Responsibility Pol. 104</p>	<p>An employee's knowing misstatement of fact material to qualifications for employment or determination of salary may constitute grounds for dismissal by the Board.</p> <p>Utilization of The Board authorizes the use of classified support employees prior to employment Board approval by the Board is authorized when necessary to maintain continuity of <u>the educational program and services in the school district.</u> Retroactive employment shall be recommended to the Board at the next regular meeting.</p> <p>No candidate shall be employed until such candidate has complied with the mandatory background check requirements for criminal history, child abuse, FBI Criminal History Record and the school district has evaluated the results of that screening process.</p> <p><u>Title I Instructional Aide and Student Helper Requirements</u></p> <p>All instructional aides and student helpers paraprofessionals providing instructional support in a program supported by Title I funds who were hired after January 8, 2002, shall have a secondary school diploma or a recognized equivalent and one (1) of the following:</p> <ul style="list-style-type: none"> Completed at least two (2) years of study at an institution of higher learning. Obtained an Associate's or higher degree. Met a rigorous standard of quality through a formal assessment <u>state or local assessment.</u> <p>Title I instructional aides and student helpers paraprofessionals who solely coordinate <u>parental involvement</u> activities or act as translators are exempt from the above qualifications.</p> <p>The principal of a school providing Title I programs to students shall annually attest that <u>instructional aides and student helpers</u> paraprofessionals providing instructional support in such programs meet the qualifications required by federal law and regulations. <u>The written certification shall be maintained in the school office and shall be available to the public, upon request.</u></p> <p>The Superintendent or designee shall develop procedures <u>administrative regulations</u> for the recruitment <u>recruiting</u>, screening, and recommendation <u>recommending</u> of candidates for classified support employment in accordance with Board policy and state and federal law and regulations.</p> <p>The Superintendent or designee shall seek candidates of good moral character</p>
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<p>42 U.S.C.</p> <p><u>Title 22</u> <u>Sec. 14.105</u> <u>Pol. 113</u></p> <p><u>Title 22</u> <u>Sec. 14.105</u></p> <p><u>Title 22</u> <u>Sec. 14.105</u></p>	<p>who possess the following attributes: successful training and experience, appreciation of children, skills required to complete essential job functions and emotional and mental maturity.</p> <p>The administration Superintendent or designee may administer apply necessary screening tests that bear upon the to determine a candidate's ability to perform the tasks of the job <u>functions of the position</u> for which the candidate is being considered.</p> <p>The administration Superintendent or designee shall seek recommendations from former employers and others to in <u>assessing</u> the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.</p> <p><u>Special Education Instructional Aides</u></p> <p><u>All instructional aides hired on or after July 1, 2010, who work under the direction of a certificated staff member to support and assist in providing instructional programs and services to students with disabilities or eligible students shall have a secondary school diploma and one (1) of the following:</u></p> <ol style="list-style-type: none"> <u>1. Completed at least two (2) years of postsecondary study.</u> <u>2. Obtained an Associate's or higher degree.</u> <u>3. Met a rigorous standard of quality through a state or local assessment.</u> <p><u>Instructional aides shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year.</u></p> <p><u>Student Helpers</u></p> <p><u>A student helper provides one-to-one support and assistance to a student, including support and assistance in the use of medical equipment.</u></p> <p><u>Student Helpers shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year. The twenty (20) hours of training may include training required by the school-based access program.</u></p>
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504. EMPLOYMENT OF CLASSIFIED SUPPORT EMPLOYEES - Pg. 4

References:

School Code – 24 P.S. Sec. 111, 406, 508

State Board of Education Regulations – 22 PA Code Sec 8.1 et seq., 14.105, 403.2, 403.5

Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

No Child Left Behind – 20 U.S.C. Sec. 6319, 7801

~~Federal Anti-Discrimination and Civil Rights Laws – 20 U.S.C. Sec. 1681 et seq. (Title IX) 42 U.S.C. Sec. 2000e et seq. (Title VII)~~

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.

Board Policy – 000, 104, 113, 528

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROPERTY
TITLE: USE OF FACILITIES
ADOPTED: August 19, 2002
REVISED: May 17, 2004
November 15, 2004
August 21, 2006
July 16, 2007
May 18, 2009

707. USE OF FACILITIES	
<p>1. Purpose SC 775</p>	<p>The Board recognizes that, although the primary purpose of the school buildings, facilities and property of the school district is to provide students with an appropriate learning environment, the Board may make school facilities available to individuals and community groups for purposes that benefit the community, provided that such use does not interfere with the educational program of the schools.</p>
<p>2. Authority SC 511 Title 22 Sec. 12.9</p> <p>10 P.S. 311 et seq</p>	<p><u>General Statement</u></p> <p>The following shall be the policy of the Board, cognizant of the special needs and interests of the school program and community groups. The Board directs that the use of facilities may be granted to individuals and community groups subject to policies and regulations as adopted by the Board and the school laws of Pennsylvania for the following types of activities:</p> <ol style="list-style-type: none"> 1. Instruction in any branch of education, learning and the arts that is consistent with the school district's mission. 2. Social, civic and recreational meetings and entertainment, and other uses pertaining to the welfare of the community; but such use shall be non-exclusive and open to the public. 3. Polling places for holding primaries, elections and special elections as permitted or required by state law. 4. Recreation, physical training and athletics, including competitive athletic contests for children and adults.
<p>SC 775</p> <p>3. Delegation of Responsibility</p>	<p>The Board shall establish a schedule of fees for the use of school facilities by approved groups.</p> <p>The Superintendent shall implement procedures for requesting and granting permission for use of school facilities and shall distribute the policy and procedures to individuals affected by them.</p>

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<p>4. Guidelines</p>	<p>Use of school facilities for activities directly related to the educational program and school district operations shall be without cost to users, except that the user shall be responsible for extra custodial and security fees.</p> <p>The Board may waive fees for the use of school facilities for school district group sponsored cultural or educational projects. Other organizations/agencies are subject to all applicable guidelines promulgated herein. In all cases, the school district reserves the right to limit the number of occasions on which its facilities are used by any one organization.</p> <p><u>Unauthorized Use</u></p> <p>The Board prohibits the use of school facilities for the following activities:</p> <ol style="list-style-type: none">1. Use for the staging of and/or concerning demonstrations or other activities, which are, or may be, in the opinion of the Board, contrary to the general public welfare and/or mission of the school district.2. Use of facilities for any purpose that is prohibited by law. <p><u>Conflict With Regular School Program</u></p> <p>The Board permits the use of school properties by community organizations and groups subject to such restrictions as are necessary to expedite efficient utilization and to avoid conflicting schedules.</p> <p>Any scheduled school activity, whether taking place during the school day or otherwise, shall have precedence over any other activity for the use of such facility. In the event a school activity is postponed due to inclement weather, etc., and the make-up day conflicts with a planned community or other activity, the school program would take precedence and force the rescheduling of the community activity and/or other activity.</p> <p>All areas of a building requested must be kept in such condition that there will be no interference with normal school operations.</p> <p>Any equipment, scenery, decorations, furniture, etc., to be used by the requesting organization shall not be delivered to the facility involved prior to the event unless permission is granted. It must then be removed at a time determined by the school principal, Superintendent or his/her designee; but not later than the day following the activity or program.</p> <p>Special requirements must be complied with and may depend upon the facility and conditions at the time permission is granted.</p>
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Process for Approval of Usage of Facilities

1. Non-School Related Groups

- a. An individual or community group requesting permission to use school district buildings, facilities or property must submit a written request on the prescribed application form in advance of the proposed date to the school principal.
- b. Applications for such usage may be obtained in any school office.
- c. The application must specify the portion of the school facilities requested for use; proposed activities; number of individuals participating; and the date, time and duration of the proposed event.
- d. Completed applications should be returned to the school principal for processing (determination of fees, need for security, confirmation of availability of the requested facility, etc.). The applicant shall agree to exercise proper care in the use of the property and facilities, to indemnify and hold harmless the school district for any and all damages to school or other property by any person or persons attending the affair and to indemnify and hold harmless the school district against liability for any and all damage to any person or persons for injuries, including death. A certificate of insurance shall be attached to the application. The minimum limits of liability are: a minimum of \$100,000 for all damages arising out of bodily injury/person/accident; and \$300,000 aggregate for all damages sustained by two (2) or more persons/accident. Non-school related applicants must secure liability and property insurance in the amount of not less than \$500,000 Bodily Injury Liability and \$500,000 Property Damage Liability, listing the school district as an additional insured. In such event, the applicant shall furnish the Business Manager with a certificate showing that such insurance has been obtained. The *Certificate of Insurance* MUST list East Stroudsburg Area School District as a certificate holder and as an additional insured.
- e. Documentation must evidence that the school district shall be held harmless by the user for any liability that arises from use of school facilities by the individual or group.
- f. Completed applications must be received by the school principal at least forty-five (45) calendar days prior to the date for which a facility is requested.
- g. The school principal will forward the application to the Business Office for review and for recommendation to the Board for approval.

2. School and School-Related Organizations (Parent Organizations, Classes, Clubs, etc.)
 - a. Requests to use buildings/facilities by school-related organizations are approved or disapproved by the school principal and reported to the Superintendent.
 - b. No formal Board action is needed for this type of request, unless the use of school facilities by such group(s) entails the need for school district personnel (e.g. security, custodial, etc.) to be present outside of the scope of their normal work hours and/or such use involves the use of school district equipment and/or accommodations that is/are considered both extraordinary and/or potentially costly. In such cases, an *Application for Use of School Facilities* request form must be submitted for approval.
 - c. In cases whereby events hosted by such groups are anticipated to draw public participants and/or spectators, groups shall arrange to have security present.
 - d. In cases whereby no formal Board action is required, at least a seven (7) day notification must be given prior to the date for which a facility is requested. In all other cases, appropriate timelines must be adhered to.

Processing of Requests

Requests shall be approved with the following order of priority:

1. Requests for school organizations and groups.
2. Requests by school-related organizations.
3. Requests for nonschool-related community and/or nonprofit organizations.
4. Requests for private interest organizations.

Requests not covered by this policy will be considered on an individual basis by the Board.

No application to use school facilities shall be approved if the proposed activity would result in any of the following:

1. Conflict with any school-sponsored activity.
2. Access to school facilities closed due to renovations, maintenance, cleaning, the school calendar or Board action.

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3. Access to school facilities containing equipment or furnishings which, if damaged or operated by an unqualified operator, would be detrimental to the operation of a school district program.
4. Prevention or encumbrance of school district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.
5. An individual or community group using school facilities in excess of five (5) times during any calendar year for the same purpose. This limitation shall not apply to individual athletic practices and/or contests for children or adults that are part of an overall athletic season schedule and such use is approved by the Board.

Fees

All fees due to the school district for the use of a facility are due within thirty (30) days after the activity. A deposit in the amount of twenty-five percent (25%) of the projected fees is required and should be made to the Business Office at least ten (10) days prior to the scheduled event.

Regulations for Use

1. All activities must terminate and all individuals and community group members must vacate school premises at a designated time; but school premises must always be vacated by 10:30 p.m. unless otherwise authorized by the Superintendent or the Board. Exceptions in this regard could include scheduled events that go over the scheduled time. Equipment and materials provided by the organization must be removed at a time determined by the school principal, Superintendent and/or his/her designee; but at least within twenty-four (24) hours after the meeting or performance. Exceptions or additions to this requirement will be evaluated on an individual basis and must be set forth in the request form.
2. Facilities may not be filled beyond rated capacity. The total number of participants and spectators in that activity must be supplied with the application.
3. Individuals and community groups shall refrain from any conduct or activities not specifically identified in the approved written request/application.
4. When advertising or promoting activities held at school facilities, individuals and community groups shall clearly communicate that the activities are not being sponsored by the school district.

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5. Sponsors or supervisors of an activity must remain on the premises until all participants have left the facility.
6. Accidents involving persons and/or property should be promptly reported to school officials.
7. Approved and assigned school district employee(s) must be available during use of auditoriums and gymnasiums. A fee may be charged to facilitate the presence of such employee(s).
8. Any use of school facilities other than those listed shall be by Board action only and subject to such additional restrictions or conditions as the Board shall determine.
9. Requests for use of stage facilities, lighting and installation of scenery shall be clearly indicated on the application. Only school district staff may operate the stage lighting and sound systems. A fee will be charged for such a service.
10. Any use of swimming pool facilities by non-school groups shall be by Board action only. Any school group using a swimming pool must have the approval of the school principal. Certified lifeguard(s) must be provided by the requesting group with the number of lifeguards dependent upon the number of participants.
11. The school principal and administrators responsible for approving applications may impose such additional reasonable restrictions or regulations as s/he shall determine according to the nature of the proposed use as set forth on the application and the nature of the group or organization requesting the use.
12. The use of athletic fields is limited to use of such fields for their designated purpose. All groups using such fields shall be prohibited from physically altering the fields.
13. The use of school facilities is subject to cancellation by the school district based upon emergency situations, including inclement weather, and when the use under such conditions may damage such facilities or pose a safety concern.
14. After the application has been approved, the applicant may **not** assign, sublet, or transfer its rights or privileges to any other individual, group, or organization.
15. Upon determination of requested facility availability, the school principal

shall determine the required extent and nature of responsible supervision, custodial and cafeteria services, and security protection. Fees for the use of school district personnel will be billed directly, along with the rental fee, to the sponsoring individual or organization.

16. A custodian and/or other school district personnel must be on duty at all times when a facility is in use. Any additional custodial costs will be charged to all facility renters, whether the facility used is for profit or a nonprofit activity, unless waived by the Board.
17. Requested kitchen facilities, equipment and utensils will remain under the direction and control of authorized cafeteria personnel. A fee will be charged for such services.
18. The applicant will be responsible for all thefts of school property, damage thereto or destruction thereof, and shall make restitution to the school district for such thefts, damage, or destruction. Restitution will be based on new replacement cost.
19. No special arrangements to the facility (decorations, scenery, furniture, and similar items) may occur prior to the time contracted for use.
20. The Superintendent or school principal may require additional security staff, ambulance and/or medical service, and/or other requirements for some activities. Satisfying these requirements is the responsibility of the applicant.
21. The Superintendent or school principal has the power to revoke permission if, in his/her judgment, the school facility is not being properly used.
22. For scheduling purposes, school activities take precedence over any other event.
23. Use of school facilities is not permitted when school is not in session due to holiday(s). Also, the use of school facilities may not be permitted when schools are closed due to inclement weather or the closing of school due to early dismissal.
24. The Board reserves the right to review pertinent documents and/or financial records with regard to nonprofit organizations.

Violations

The school district reserves the right to remove from school district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.

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In the event an individual or community group violates this policy or terms under which permission was granted to use school facilities, that individual or community group forfeits the right to submit future written requests to use school district property, unless otherwise decided by the Board.

Adult Supervision

Responsible adult supervision in adequate numbers must be provided by the sponsoring organization.

Use of Cafeteria

When school kitchens or dishwashing areas are to be used, at least two (2) cafeteria employees must be on duty in the kitchen and/or dishwashing areas. Those assignments are to be made by the Director of Food Services. Payment of the cafeteria employees will be the responsibility of the organization using the facilities.

Certificate of Insurance

All organizations or groups (except school groups which may be exempt from this requirement) using the facilities of the school district shall provide a *Certificate of Insurance* with school officials prior to actual use of the facility. (Please see 1, d on page three (3) of this policy for further details).

Classifications

Class 1 –

The use of classrooms and other facilities is available to school-related organizations in the school district for meetings after school hours on a regular school day without payment of any fee provided that regular custodial personnel are on duty during the normal shift hours, the room and building are vacated by 10:30 p.m., and the room and/or other area used is left clean and in proper order at the end of the meeting.

The facilities of the schools may be used for certain activities without payment of any fees provided a school district employee is on duty or in attendance and the individual, group, or organization has acquired the school principal's approval. A fee for use of school security may be charged, if necessary. The following is a list of activities that qualify under this provision:

1. Scheduled and faculty chaperoned student activities of the school.
2. School district sponsored events or activities.

D8

3. Events or activities provided by any organization related to the school district.
4. Regularly scheduled meetings of PTO, Varsity Club, athletic or band parents booster clubs, and other similar parent or adult groups sponsoring school district student activities.
5. Parent-teacher activities directly related to school activities or child welfare.

Class 2 –

The facilities of the school district may be used by groups and for the purposes listed below to which the general public is invited during the established custodial working hours without payment of personnel costs and rental fees for events. However, a fee will be assessed for custodial and/or other personnel hours worked over and above established hours, unless waived by the board. A fee for use of school security may also be charged, if applicable.

1. School district group sponsored cultural or educational projects.
2. Local nonprofit service clubs, community agencies and civic organizations located within the school district and/or serving the citizens of the school district.
3. Public meetings sponsored by township, county, state or federal governmental entities.
4. Events held by nonprofit organizations whereby the nonprofit organization has arranged for a private, for-profit entity to deliver services, and whereby such entity makes a profit. Unless waived by the Board, a fee representing 20% of the projected use of the facility (based upon rental fees listed under the section of this policy entitled *Fee Structure*, or 20% of the gross amount received for admission/tuition, whichever is greater, shall be charged.

Class 3 –

Profit-making organizations located within the school district shall be charged rental and custodial fees as identified in the approved fee schedule. Use of facilities will not be granted to groups located outside of the school district unless granted special permission from the Board. This includes:

1. Events held by commercial organizations where no admission is charged.
2. Individual private use.

D9

SC 775	<i>Class 4 –</i>	
	Events held by commercial enterprises where admission is charged shall be billed at two (2) times the amount of all rental fees.	
	Requests for exceptions to Board policy or administrative regulations, or for uses not covered in this policy or administrative regulations, shall be made in writing to the Secretary of the Board in time to be considered at a regular meeting of the Board at least one (1) month prior to the event.	
	<u>Fee Structure</u>	
	The Board shall establish a schedule of fees for the use of school district facilities by approved individuals or groups.	
	Rental charges shall be made to groups and/or organizations, including supervisory, security and/or custodial service, in accordance with the following schedule. The fee listed directly across from the facility is for the first three (3) hours of use unless otherwise noted. The hourly rate listed below the basic rate is for each hour following the first three (3) hours. Where a fee is charged, a deposit of twenty-five percent (25%) will be required at least ten (10) days prior to the first day of use. Any groups owing fees from a previous use, or which did not promptly remit payment for a previous use, may be denied use of facilities.	
	Auditoriums and Cafeterias Used as	
	Auditoriums	\$300.00 \$60.00 p/hr.
	Gymnasiums	\$400 300.00 \$65 60.00 p/hr.
	Cafeterias	\$250.00 \$60.00 p/hr.
	Kitchens	\$100.00 \$30.00 p/hr.
	Kitchen Employee	Actual Cost p/hr*
	Dishwashing Equipment	\$35.00 p/event
	Stadium and Stadium Field	\$600.00 \$50.00 p/hr.
	Other Fields	\$150.00
Tennis Courts	\$150 50.00	
Stadium Lights	\$200.00 p/hr.	
Locker Rooms	\$60 50.00 p/event	
Classroom	\$100.00 \$35 25.00 p/hr.	
Rifle Range	\$300.00 \$60.00 p.hr.	
Swimming Pool	\$300 150.00 p/hr.	
Security (per person)	Actual Cost p/hr.*	

D10

707. USE OF FACILITIES - Pg. 11

<p>35 P.S. 1223.5</p>	<p>Custodians Actual Cost p/hr.*</p> <p>Technical Assistance (Required at all times for use of auditorium) \$30.00 p/hr</p> <p style="text-align: right;">* Three (3) hour minimum</p> <p>The school district will accept facilities use applications and, after review of such, may establish rates and approve the use of libraries, computer lab, or other spaces not included/described in the policy.</p> <p>Any sponsor requiring a stage manager, clock operator, public address announcer or similar assistance shall be billed by the school district at approved rates. The school district shall assist the sponsor by suggesting available individuals to handle such assignments.</p> <p><u>Conduct of Patrons</u></p> <p>The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:</p> <ol style="list-style-type: none"> 1. Conduct that would alter, damage or be injurious to any school district property. 2. Conduct that would constitute a violation of the Pennsylvania Crimes Code and/or state and federal laws and regulations. 3. The consuming/possession of illegal drugs or alcoholic beverages in any form. 4. Tobacco use by any persons in its school buildings and on any property that is owned, leased or controlled by the school district. 5. The possession or use of weapons on or near the premises of the school property. <p>Persons attending meetings must confine themselves to the rooms, corridors, grounds or areas assigned to their use.</p> <p>It shall be the responsibility of the organization using the facilities to control the conduct of persons attending the activity. Such control shall include the prevention of:</p> <ol style="list-style-type: none"> 1. Disrespect to a school representative.
-----------------------	--

D11

2. Disorder or misconduct inside or outside the building prior to, during, or after the time for which use was granted.
3. Permitting food and/or drink in the auditorium, gymnasium or other restricted area.
4. Parking vehicles on grass areas or any areas not designated as a parking area.

Care of Property and Facilities

The use of a building or fields shall be restricted to the purposes and areas for which the application was submitted and approved. The Board reserves the right to restrict and supervise the use of the property in accordance with the intent of these rules and regulations.

Where large audiences are anticipated, the applicant shall be responsible for proper parking of cars on the paved parking area and to provide the additional services needed to direct and control parking. If it is anticipated that the paved parking areas will not be adequate for parking all the cars, the applicant must make arrangements with the building administrator before parking on any grass area.

Any school equipment that is to be used in conjunction with requested facilities shall be identified at the time that the request for use of facilities is made. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use. Where rules so specify, no item of equipment may be used except by a qualified operator.

Waiver of Policy

The Board reserves the right to amend and/or waive certain provisions of this policy in the best interest of the school and community when such action is warranted.

D12

EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: OPERATIONS
 TITLE: TRANSPORTATION
 ADOPTED: August 19, 2002
 REVISED: December 17, 2007
 March 16, 2009
 May 18, 2009

810. TRANSPORTATION	
<p>I. Purpose</p> <p>Authority SC 1361, 1362 Title 22 Sec. 23.1, 23.2, 23.4</p> <p>SC 1362</p> <p>SC 1374 Title 22 Sec. 23.3 SC 1361</p> <p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq 35 P.S. Sec. 4601 et seq</p> <p>Title 67 Sec. 212.101</p>	<p>Transportation for students shall be provided in accordance with law and Board policy.</p> <p>The Board shall purchase, equip and maintain vehicles and contract for school bus services, when necessary, in order to provide transportation of students to and from school at regularly scheduled hours and for approved field trips and extracurricular activities.</p> <p>The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.</p> <p>The Board shall transport eligible handicapped students without regard to distance or hazardous walking conditions.</p> <p>The Board shall transport eligible resident students who are enrolled in nonpublic schools within the distance prescribed by law.</p> <p>A school bus driver shall not be employed until s/he has complied with the mandatory background check requirements for criminal history and child abuse and FBI background check; and the district has evaluated the results of that screening process.</p> <p>The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law.</p> <p>The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where <u>diesel-powered motor vehicles weighing 10,001 pounds or more; and passengers load and unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles.</u></p>

E 1

<p>3. Delegation of Responsibility</p>	<p>The school bus driver shall be responsible for the discipline of students while they are being transported.</p>
<p>Title 22 Sec. 23.4</p>	<p>The school principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation.</p>
<p>Title 22 Sec. 23.4</p>	<p>The Superintendent shall be responsible to:</p> <ol style="list-style-type: none"> 1. Establish administrative regulations that specify the number of chaperones to accompany students in connection with school-related activities and field trips.
<p>Title 22 Sec. 23.4</p>	<ol style="list-style-type: none"> 2. Prepare a district map or schedule indicating each bus stop and bus route.
<p>Title 22 Sec. 23.1, 23.4</p>	<ol style="list-style-type: none"> 3. Maintain records and make required reports regarding school transportation.
<p>Title 22 Sec 23.4</p>	<ol style="list-style-type: none"> 4. Distribute rules governing student conduct during transport; such rules shall be binding on all students transported by the school district.
<p>SC 111</p>	<p><u>Reports Of Employee Crimes/Child Abuse</u></p> <p>District bus drivers and/or the district's transportation contract carriers shall be responsible to inform the district in writing at the beginning of each school year whether or not they or any of their employees:</p> <ol style="list-style-type: none"> 1. Have been charged, subsequent to approval as a district bus driver, with a criminal offense that would bar their employment as bus drivers or contracted service providers.
<p>Pol. 304</p>	<ol style="list-style-type: none"> 2. Were charged with a crime deemed serious under the criteria established by law.
<p>Pol. 317</p>	<ol style="list-style-type: none"> 3. Have been charged with or convicted of crimes that affect their suitability to have direct contact with students.
<p>Pol. 317</p>	<p>This responsibility is in addition to the requirement for clearances that must be presented to the district when an individual is initially hired by the district or the contract carriers.</p>
<p>Pol. 317</p>	<p>The district and contract carriers shall have procedures in place to ensure they are notified by their employees when the employees are charged with crimes or child abuse. The procedures shall also include the provision that the failure on the part of employees to make such a timely notification shall subject them to disciplinary action, including termination.</p>

E2

810. TRANSPORTATION - Pg. 3

If any bus drivers have been charged as stated in this policy, the transportation contract carriers shall, in their written, yearly notification, include the name of the employee, nature of the offense, and the status of the disposition. The district will review this information to determine if the employee shall continue to transport district students.

References:

School Code – 24 P.S. Sec. 111, 1331, 1361, 1362, 1365, 1374, 2541, 2542

State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq., 15.1 et seq., Sec. 23.1, 23.2, 23.3, 23.4, 23.6

State Department of Transportation Regulations – 67 PA Code Sec. **212.101**, 447.1 et seq.

Diesel-Powered Motor Vehicle Idling Act – 35 P.S. Sec. 4601 et seq.

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

Board Policy 000, 103, 121, 304, 317

E3

**EAST STROUDSBURG AREA SCHOOL DISTRICT
and
EAST STROUDSBURG AREA EDUCATION SUPPORT PROFESSIONAL
ASSOCIATION**

MEMORANDUM OF UNDERSTANDING - SENIORITY

The East Stroudsburg Area School District (hereinafter referred to as "District") and the East Stroudsburg Area Education Support Professional Association (hereinafter referred to as "Association"), agree to the following clarifications and modifications to the July 1, 2006 – June 30, 2011 Collective Bargaining Agreement (hereinafter referred to as "CBA"):

1. Pursuant to Article XXX of the CBA, for purposes of layoff and recall, a seniority list will include the names of all full-time bargaining unit employees listing their most recent date of hire into a bargaining unit position. It is understood and agreed that an employee who leaves the bargaining unit and returns is credited on this list with seniority starting from the date of return into the bargaining unit.
2. Pursuant to Article XXX of the CBA, for purposes of layoff and recall, a separate seniority list will include the names of all part-time bargaining unit employees. Seniority for the part-time employees on this list will be calculated by pro-rating the time worked based upon a full-time 10 month work year.
3. When a part-time employee becomes a full-time employee, the employee will be placed on the full-time seniority list described in paragraph 1 above, with their time spent as part time pro-rated based on a 10 month full-time work year basis.
4. Pursuant to Article XX(I) of the CBA, for purposes of overtime, the District will maintain and provide to the Association a seniority list for each classification in the bargaining unit. This list will identify employees within the classification by date hired into a position in that classification. This list will include subdivision positions or job titles within the particular classification. It is understood and agreed that employees who are promoted to another position within the classification will retain his/her original date of hire into the classification.
5. It is understood and agreed by the parties that the seniority list described above in paragraph 4 does not abridge or waive the District's right to select an employee for overtime purposes from the appropriate job title within the classification listing. It is further understood that the seniority list does not supersede language in the contract regarding overtime in classifications that do not have multiple job titles.
6. Any secretary working 5 hours or greater will be placed on the full-time seniority list described in paragraph 1. All secretaries working less than 5 hours will be

placed on the part-time seniority list as described in paragraph 2. Those secretaries who moved from part-time to full-time will be placed on the full-time seniority list with their part-time work pro-rated based on a 10 month full-time work year.

7. Nothing contained in this Memorandum of Understanding alters or infringes upon the seniority rights addressed in other Articles of the Collective Bargaining Agreement which are not specifically detailed in this MOU.

East Stroudsburg Area School District

Date: _____

Constantine Kurlough

East Stroudsburg Area Education Support
Professional Association

Date 4/16/09

East Stroudsburg Area School District

Date: _____

Rita M. Kurlak

East Stroudsburg Area Education Support
Professional Association

Date 4/16/09

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

Approved

MAR 16 2009

Dispatch Order #: _____

MAR 19 2009 10:23 RCVD

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

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

SCHOOL J.T. LAMBERT GROUP 6TH GRADE REQUESTOR ANTHONY HENRITZY

DESTINATION KNOEBEL'S GROVE, ELYSBURG, PA GRADE(S)/LEVEL(S) 6

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE JUNE 2, 2009 PLACE OF DEPARTURE (Be Specific) J.T. LAMBERT

NUMBER OF STUDENTS MAKING TRIP 360 NUMBER OF SCHOOL BUSES NEEDED NONE

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

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

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

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

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 50 * List must be submitted to the building principal at least two (2) weeks prior to the date of the trip. math & tech ED skill through hands-on activities

PROJECTED COST OF TRIP:	# of Substitutes <u>0</u>	X # of Days _____	=	\$ _____	} NO COST TO DISTRICT
	Transportation Costs (as is applicable)			\$ <u>9,800.00</u>	
	Admission/Registration Fees			\$ <u>9,000.00</u>	
	Miscellaneous (Please list) <u>BUS DRIVER GRATUITY</u>			\$ <u>500.00</u>	
	Grand Total			\$ <u>19,300.00</u>	

eternity to TL for more info 3/16/09
ALL COSTS PAID BY STUDENTS AND PTSA

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

SIGNATURE -- Staff Member Making Request Anthony Henritz DATE 3-10-09

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 3-10-09

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

BUS AVAILABILITY -- Transportation Office Kimberly A. Halcomb DATE 3-16-09

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/21/09

SIGNATURE -- Superintendent _____ DATE _____

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

APR 07 2009

121. ATTACHMENT A

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT 04-07-09 08:41 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 H.S. - North GROUP Tech Ed / Bus Ed REQUESTOR Carol Huffman

DESTINATION Luzerne Community College GRADE(S)/LEVEL(S) 10, 11, 12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE Thurs May 21 PLACE OF DEPARTURE (Be Specific) Aud. Lobby

NUMBER OF STUDENTS MAKING TRIP 30-40 NUMBER OF SCHOOL BUSES NEEDED 1

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

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 7:20

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

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Students will have the

opportunity to attend two college programs which they are interested in, or would like to learn more. Student will participate in a college level lecture & hands on activity

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

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

NO COST TO DISTRICT

PROJECTED COST OF TRIP:
 paid for by the N.E.
 Tech Prep Consortium
 SEE Attached Invoice
 - includes lunch

# of Substitutes <u>2</u> X # of Days <u>1</u> =	\$ <u>80.00 - 121.50</u> / teacher
Transportation Costs (as is applicable)	\$ <u>325.00</u>
Admission/Registration Fees	\$ _____
Miscellaneous (Please list)	\$ _____
Grand Total	\$ <u>-0-</u>

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: N/A Ram or Strike ☺

SIGNATURE -- Staff Member Making Request Carol Huffman DATE 3/31/09

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 4/6/09

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

BUS AVAILABILITY -- Transportation Office Sally A. Halcomb DATE 4-7-09

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 4/14/09

SIGNATURE -- Superintendent [Signature] DATE _____

Dispatch Order #: 7052

MAR 25 2009

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

03-24-09 10:13 R:VA

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 NDES GROUP _____ REQUESTOR SR. MARY ALICE

DESTINATION CAPITOL BLDG, HARRISBURG GRADE(S)/LEVEL(S) 4

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE TUES 4-21-09 PLACE OF DEPARTURE (Be Specific) NDES

NUMBER OF STUDENTS MAKING TRIP 48 NUMBER OF SCHOOL BUSES NEEDED 21

BUS ARRIVAL TIME (For pre-departure preparation) 8:05 AM

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

RETURN TIME (When bus(es) arrive back at school for other duties) 4:00 PM

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

TOUR STATE CAPITOL / HISTORY

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 16 *

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

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

Scavillo paying for this

*NO COST TO DISTRICT
INVOICE
MARIO SCAVELLO*

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

SIGNATURE -- Staff Member Making Request Sister Mary Alice Kone DATE 3/20/09

SIGNATURE/APPROVAL -- Building Principal Sister Mary Alice Kone DATE 3/20/09

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

BUS AVAILABILITY -- Transportation Office Spindly A. Holcomb DATE 3-25-09

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE MAR 25 2009

SIGNATURE -- Superintendent R. Hoen DATE MAR 30 2009

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

RECEIVED
 MAR 24 2009
 BY: _____

Dispatch Order #: _____

Grand Approval

EAST STROUDSBURG AREA SCHOOL DISTRICT

05-24-09 09:35 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 Lehman Intermediate GROUP 6th Grade REQUESTOR MARIA Melchione
 DESTINATION Knoebels Park GRADE(S)/LEVEL(S) 6th Grade

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE June 12, 2009 PLACE OF DEPARTURE (Be Specific) Lehman Intermediate

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

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

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 7:45 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 8:00 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered)
End of The Year school trip. Educational programs specially designed for math, physics and science classes.

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) _____
 * List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.
 PROJECTED COST OF TRIP:
 # of Substitutes 0 X # of Days 1 = NO COST TO THE DISTRICT
 Transportation Costs (as is applicable) \$ 6,000.00 (6 Busses)
 Admission/Registration Fees \$ 19.50 (per student)
 Miscellaneous (Please list) \$ 5.00 (T-shirt)
 Grand Total \$ 47.00 Per Student

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION:
Trip will be reschedule for June 15, 2009

SIGNATURE -- Staff Member Making Request Maria Melchione DATE 3/23/09

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 3/23/09

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

BUS AVAILABILITY -- Transportation Office [Signature] *As is applicable DATE 3-24-09

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/24/09

SIGNATURE -- Superintendent _____ DATE _____

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

* Need list of potential students
 * Need list of chaperones
 * Timeline for the days activities

121. ATTACHMENT A
 Dispatch Order #: _____

Bring agenda

EAST STROUDSBURG AREA SCHOOL DISTRICT

05-19-09 09:35 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 H.S. North GROUP Senior Class REQUESTOR Panepinto, Carrie

DESTINATION 6 Flags, Jackson, NJ GRADE(S)/LEVEL(S) 12th

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 5/27/09 PLACE OF DEPARTURE (Be Specific) Gym lobby/parking

NUMBER OF STUDENTS MAKING TRIP 140 NUMBER OF SCHOOL BUSES NEEDED 0

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

BUS DEPARTURE TIME (After all pre-trip preparation is complete) ~~9:00 am~~ 7:45 Am

RETURN TIME (When bus(es) arrive back at school for other duties) 9:00 pm

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

use the skills they learned about socializing and responsibility in real world situations. Students will be exposed to many diverse people and will need to behave as they learned in their career of education.

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

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

PROJECTED COST OF TRIP:	# of Substitutes _____ X # of Days <u>1</u> = \$ _____
	Transportation Costs (as is applicable) \$ _____ \$28/Martiz
	Admission/Registration Fees \$ <u>39/per person/per stud</u>
	Miscellaneous (Please list) \$ _____
	Grand Total \$ _____ \$67/per student

Return 3/26/09 for complete

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: trip will be

cancelled

SIGNATURE -- Staff Member Making Request [Signature] DATE 2/26/09

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 3/16/09

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

BUS AVAILABILITY -- Transportation Office [Signature] DATE 3-19-09

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/26/09

SIGNATURE -- Superintendent _____ DATE _____

MAR 25 2009

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

Board Approval

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT 03-24-09 11:11 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 Sullivan HS GROUP JUZO COMPUTER REQUESTOR Palmaunter

DESTINATION Dickinson College GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 5/19/09 PLACE OF DEPARTURE (Be Specific) Front of HS

NUMBER OF STUDENTS MAKING TRIP 15-20 NUMBER OF SCHOOL BUSES NEEDED 1

BUS ARRIVAL TIME (For pre-departure preparation) 4:45 A.M.

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 5:00 A.M.

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

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Interactive Virtual Media
State computer Fair / students won 1st at
regionals

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

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

PROJECTED COST OF TRIP:

# of Substitutes <u>1</u> X # of Days <u>1</u>	= \$ <u>80</u>
Transportation Costs (as is applicable)	\$ <u>325</u>
Admission/Registration Fees	\$ <u>no charge</u>
Miscellaneous (Please list)	\$ <u>X</u>
	\$ _____
Grand Total	\$ <u>405</u>

State Competition

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: - N/A -

SIGNATURE -- Staff Member Making Request A. Palmaunter DATE March 23, 2009

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 3/23/09

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

BUS AVAILABILITY -- Transportation Office Family of Holcomb DATE 3-24-09

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 3/24/09

SIGNATURE -- Superintendent [Signature] DATE MAR 30 2009

121

121. ATTACHMENT A

Please Check One:

Regular Day Trip

Extended Day Trip

Overnight Trip

Board approval

MAR 26 2009

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

03-26-09 09:16 RCVE

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 Resica Elementary GROUP 5th Grade REQUESTOR Patrice Scagliotti

DESTINATION Franklin Institute GRADE(S)/LEVEL(S) 5th Grade

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE June 2, 2009 PLACE OF DEPARTURE (Be Specific) Resica Bus Lot

NUMBER OF STUDENTS MAKING TRIP 111 NUMBER OF SCHOOL BUSES NEEDED 0*

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

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

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

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

To enrich and extend science and social studies curricula.

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 12 * Charter Buses

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

PROJECTED COST OF TRIP:

# of Substitutes _____	X # of Days _____	-\$ <u>PTO paying for</u>
Transportation Costs (as is applicable)		\$ _____
Admission/Registration Fees		\$ <u>entire cost of</u>
Miscellaneous (Please list) _____		\$ _____
		\$ _____
Grand Total		\$ _____

NO COST

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: N/A

SIGNATURE -- Staff Member Making Request Patrice M. Scagliotti DATE 3/24/09

SIGNATURE/APPROVAL -- Building Principal Shel Kelley DATE 3/25/09

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

BUS AVAILABILITY -- Transportation Office Spicy A. Halcomb DATE 3-26-09

SIGNATURE -- Asst. Supt./Curriculum & Instruction Wendy Dugg DATE 3/26/09

SIGNATURE -- Superintendent _____ DATE _____

43

Dispatch Order #: _____

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

Board Approval

APR 18 2009

EAST STROUDSBURG AREA SCHOOL DISTRICT 04-18-09 08:37 AM

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 J.T. Lambert GROUP Web Design Class REQUESTOR Terry Toth
 DESTINATION Dickinson College, Carlisle, PA GRADE(S)/LEVEL(S) 7/8
 DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO
 DATE 5/20/09 PLACE OF DEPARTURE (Be Specific) JTL front steps
 NUMBER OF STUDENTS MAKING TRIP 8 NUMBER OF SCHOOL BUSES NEEDED 1
 BUS ARRIVAL TIME (For pre-departure preparation) 4:55 AM
 BUS DEPARTURE TIME (After all pre-trip preparation is complete) 5:00 PM
 RETURN TIME (When bus(es) arrive back at school for other duties) 7:00 PM
 PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Compete in Middle School Computer Fair.

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 1 *
 * List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

pay 7 from Brian Borosh Jtec friends

PROJECTED COST OF TRIP:	# of Substitutes _____ X # of Days _____ =	\$ _____
	Transportation Costs (as is applicable)	\$ <u>600-</u>
	Admission/Registration Fees	\$ _____
	Miscellaneous (Please list) _____	\$ _____
	Grand Total	\$ <u>600-</u>

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: Event will not be cancelled.

SIGNATURE -- Staff Member Making Request Terry Toth DATE 4/7/09
 SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 4/7/09
 SIGNATURE/APPROVAL -- Director of Athletics and Activities* _____ DATE _____
 BUS AVAILABILITY -- Transportation Office Sandy A. Holcomb DATE 4-8-09
 SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 4/14/09
 SIGNATURE -- Superintendent [Signature] DATE _____

LICENSE AGREEMENT

This License Agreement (this "Agreement") is made as of this ____ day of April, 2009 (the "Effective Date"), by and between Mountain Laurel Development Group, LP, a Delaware limited partnership, with offices for notice purposes at c/o The Wolfington Companies, 920 Matsonford Road, West Conshohocken, PA 19428 ("Licensor") and the East Stroudsburg Area School District, a Pennsylvania public school district of the second class with a mailing address for notice purposes at 321 North Courtland Street, PO Box 298 East Stroudsburg, PA 18301 ("Licensee").

RECITALS

WHEREAS, Licensor is the fee simple owner of that certain building commonly known as the Mountain Laurel Center for the Performing Arts (the "Center") situated on certain real property located in Lehman Township, Pike County, Pennsylvania identified as Pike County Tax parcel Number 06-0-193.00-01-01 (collectively, with the Center, "Licensor's Property"), and

WHEREAS, Licensee and Licensor have agreed in principal to permit Licensee to hold it's 2009 high school graduation/commencement ceremony and related activities in the Center (all such activities, collectively, the "Graduation"), subject to the parties formal execution of this Agreement and the timely compliance by Licensee of all of the terms and conditions hereof.

AGREEMENT

NOW THEREFORE, for good and valuable consideration as set forth below, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the parties hereto agree as follows:

1. **Recitals.** The Recitals set forth above are hereby incorporated into this Agreement by reference as if the same had been repeated herein in full.

2.. **Right of Entry and License.**

Licensor hereby grants to Licensee a non-exclusive, revocable license to enter upon the Licensor's Property and into the Center specifically, solely for the purpose of holding the Graduation, including setting up for and cleaning up after in accordance with the schedule set forth in the following paragraph, it being clearly understood that Licensee shall be solely responsible for leaving the Center and all of Licensee's Property in at least the same condition it was in prior to Licensee's entry onto Licensor's Property for the purposes set forth herein. Licensee shall remove all trash and garbage from the Center at Licensee's sole cost and expense. Nothing contained herein shall be construed as granting to the Licensee any property or ownership rights in the Licensor's Property, or to create a partnership, joint venture or an agency relationship between Licensor and Licensee. Licensor, in its sole discretion, may designate certain areas of Licensor's Property which shall be specifically excluded from the applicability of this Agreement and any such areas shall be described in sufficient detail in a writing to Licensee, which such writing shall automatically become a part of this Agreement by reference.

Schedule: Graduation set-up will be on Wednesday, June 17, 2009 between the hours of 9.00 a.m. and 6.00 p.m. The Graduation ceremony will be on Thursday, June 18, 2009 and Licensee shall have the Center available to them on that day from 7.30 a.m. until 8:00 p.m. to

allow time for practice, rehearsal, guest and participant arrival/departure, and to allow Licensee time to clean up. In the event Licensee desires to change the dates set forth above based on an extension of the 2008-2009 school year due to presently unforeseen snow days or other weather conditions, Licensor agrees to cooperate with Licensee in determining alternate dates, in which event the parties agree to amend this Agreement to set forth such newly agreed upon dates (and times, if applicable).

3. **License Fee.** Upon the execution of this Agreement by all parties, and in full consideration of Licensor's agreement to enter into this Agreement, Licensee agrees to pay Fee Owner the sum of Seven Thousand One Hundred Four Dollars and No Cents (\$7,104.00).

4. **Insurance Requirements.** Within five (5) days of the Effective Date of this Agreement, Licensee shall deliver to Fee Owner evidence that Licensee, Licensee's invitees, guests, contractors, agents and other third parties, and/or the particular party who intends to enter upon Licensor's Property for the purposes set forth herein, has in effect a fully paid policy of insurance that insures Licensor, the general partner of Licensor (Mountain Laurel Development Acquisition Group, LLC), Licensee and CapitalSource Finance LLC against any liability normally covered by a general public liability policy with limits of at least Two Million Dollars (\$2,000,000.00) per occurrence of death of, or injury to, any one person or as otherwise reasonably requested by Licensor. The policy(ies) maintained, or caused to be maintained, pursuant to this Section 4 shall insure the contractual liability of Licensee covering the indemnities herein set forth and shall (i) name Licensor and CapitalSource Finance LLC as additional insured parties, and (ii) contain a provision that the insurance provided thereunder shall be primary and noncontributing with any other insurance available to Licensor.

5. **Licensee's Covenants.** Licensee hereby covenants and agrees not to damage, deface or otherwise injure Licensor's Property or any part thereof, to comply with all applicable federal, state and municipal laws, orders, rules and regulations while on or about Licensor's Property; and not to disrupt, affect or interfere with the use of Licensor's Property by others entitled to use same. This covenant by Licensee includes, but is not limited to, Licensee's obligation to obtain any and all permits or other governmental or quasi-governmental approvals which may be required in connection with the Graduation, at its sole cost and expense.

6. **Personal Property.** Any personal property belonging to Licensee, its invitees, guests, contractors, agents or other third parties, situate upon Licensor's Property shall be there at the sole risk of Licensee, and Licensor shall not be liable for damage thereto or theft, misappropriation or loss thereof, except to the extent such damages, theft, misappropriation or theft is attributable to Licensor's gross negligence or willful misconduct.

7. **Indemnification.** Licensee shall indemnify, defend and hold Licensor, its agents, subcontractors, officers, employees, lenders, partners, assigns and successors harmless from and against any and all loss, cost, damage and expense directly arising from Licensee's negligence or misconduct at Licensor's Property and any breach of this Agreement, including but not limited to, reasonable attorney's fees, professional fees and court costs. The indemnification provided in this Section 7 shall survive the expiration or earlier termination of this Agreement.

8. **Governing Law; Status and Authority; Entire Agreement; Counterparts; Amendments; Waivers; Assignment.** This Agreement shall be governed by the substantive laws of the Commonwealth of Pennsylvania. The parties hereto each represent and warrant to the other that they are duly organized, validly existing and subsisting under the laws of the Commonwealth of Pennsylvania and under the laws of the State of Delaware, as applicable, and

that they have all requisite power and authority to execute and deliver this Agreement and to perform under this Agreement. This Agreement constitutes the entire agreement between the parties relating to the Graduation, there being no other terms or conditions, oral or written, except as herein expressed. This Agreement may be executed in counterparts and each counterpart constitutes an original document. This Agreement may be amended, changed or modified only by written amendment executed by the parties hereto. No waiver of any provision of this Agreement shall be valid unless in writing signed by both parties. Neither party shall assign their interest under this Agreement to any other party without the prior written consent of the other party.

[Signatures appear on the following page.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement the day and year first above written.

LICENSOR:

**MOUNTAIN LAUREL DEVELOPMENT
GROUP, LP**

**By Mountain Laurel Development Acquisition
Group, LLC, its sole general partner**

By: _____

Name:

Title:

LICENSEE:

**EAST STROUDSBURG AREA SCHOOL
DISTRICT**

By: _____

Name:

Title:

08171108

EAST STROUDSBURG AREA SCHOOL DISTRICT
AFFIDAVIT TO PROVIDE ACCEPTABLE PROOF OF RESIDENCY

I, [REDACTED], attest that all information provided in this Affidavit is true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are made subject to the penalties of 18 Pa.C.S. § 4904, relating to unsworn falsification to authorities. I understand that if information provided change for any reason I must promptly notify the school district.

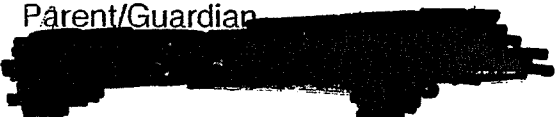
I hereby request that [REDACTED] be enrolled in the East Stroudsburg Area School District according to Board Policy 202.1. In lieu of providing any of the five (5) acceptable proofs of residency from List 'B' of Board Policy 202.1, I understand that I must, as a further condition of enrollment, sign this agreement that if I fail to provide one of the acceptable proofs of residency from List 'B' of Board Policy 202.1 within sixty (60) days of the date of this affidavit, or I 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.

The failure to provide such proof of residency within sixty (60) days of this affidavit shall result in the disenrollment of the student from the District. I understand that 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.

Authorization and Release

I authorize East Stroudsburg Area School District to investigate the information I have presented in this Affidavit by discussing the information with all appropriate parties as necessary to confirm the accuracy of the facts provided. I further authorize any financial institution, realtor, or other related entity to release information to East Stroudsburg Area School District for this purpose.

Parent/Guardian



Parent/Guardian

Commonwealth of Pennsylvania :
: ss.
County of :

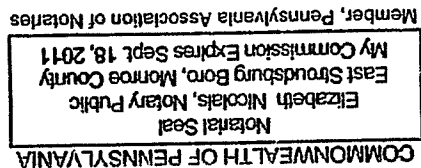
On this 14 day of January, 20 09, before me, a Notary Public, a Notary Public for the Commonwealth of Pennsylvania, residing in the said Commonwealth and County, personally appeared known to me or satisfactorily proven, to be the person whose name is subscribed to the within Instrument, and acknowledged that he executed the same for the purposes herein contained.

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

Notary Public

Elizabeth Nicolais

Commonwealth of Pennsylvania :
: ss.
County of :



On this _____ day of _____, 20 _____, before me, a Notary Public, a Notary Public for the Commonwealth of Pennsylvania, residing in the said Commonwealth and County, personally appeared known to me or satisfactorily proven, to be the person whose name is subscribed to the within Instrument, and acknowledged that he executed the same for the purposes herein contained.

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

Notary Public



EAST STROUDSBURG AREA SCHOOL DISTRICT

Carl T. Secor
Administration Center
321 North Courtland Street
P.O. Box 298
East Stroudsburg, Pennsylvania 18301

Eric D. Forsyth
Director of
Administrative Services

Phone: (570) 424-8500 - Fax: (570) 424-5646

March 9, 2009

[REDACTED]
[REDACTED]
[REDACTED]

Dear [REDACTED]

On January 14, 2009, you made application for enrollment in the East Stroudsburg Area School District for [REDACTED] premised upon your sworn intention to provide proof of residency.

This **final** notice is to inform you that [REDACTED] is being disenrolled from the East Stroudsburg Area School District due to your failure to comply with the current policies of the School District regarding residency by presenting one of the following required acceptable proofs of residency prior to **March 15, 2009**:

1. Valid Pennsylvania driver's license, indicating physical address of residence.
2. Valid Pennsylvania Identification Card indicating physical address of residence.
3. Valid Pennsylvania automobile registration, indicating physical address of residence.
4. Signed Income tax return filed for the current or immediately preceding tax year indicating physical address of residence.
5. Check stub from wages, public assistance or social security issued within the past thirty (30) days indicating physical address of residence.

Your failure to meet the above requirements will result in the disenrollment of the student(s) from the East Stroudsburg Area School District as well as your liability for tuition on a prorated daily basis for the number of days the student(s) was enrolled in the East Stroudsburg Area School District.

Sincerely,

Eric D. Forsyth, RSBS
Director of Administrative Services

Attachment: Invoice
cc: Superintendent's Office
Pupil Services
Main Office
Transportation
File



Track & Confirm

Search Results

Label/Receipt Number: 7008 2810 0002 1001 2279

Associated Label/Receipt:

Detailed Results:

- Delivered, March 30, 2009, 12:47 pm, EAST STROUDSBURG, PA 18301
- Unclaimed, March 26, 2009, 9:46 am, EAST STROUDSBURG, PA 18302
- Notice Left, March 16, 2009, 9:12 am, EAST STROUDSBURG, PA 18302
- Notice Left, March 10, 2009, 12:52 pm, EAST STROUDSBURG, PA 18302

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Track & Confirm

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[Go >](#)

Notification Options

Track & Confirm by email

Get current event information or updates for your item sent to you or others by email.

[Go >](#)



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PARENTAL REGISTRATION SWORN STATEMENT

Pennsylvania School Code § 13-1304-A states in part "Prior to admission to any school entity, the parent, guardian or other person having control or charge of a student shall, upon registration, provide a sworn statement or affirmation stating whether the pupil was previously or is presently suspended or expelled from any public or private school of this Commonwealth or any other state for an act or offense involving weapons, alcohol or drugs, or for the willful infliction of injury to another person or for any act of violence committed on school property."

Please complete the following:

I hereby swear or affirm that my child (check one) was was not previously suspended or expelled, or (check one) is is not presently suspended or expelled from any public or private school of this Commonwealth or any other state for an act or offense involving weapons, alcohol or drugs, or for the willful infliction of injury to another person or for any act of violence committed on school property. I make this statement subject to the penalties of 24 P.S. § 13-1304-A (b) and 18 Pa. C.S.A. § 4904, relating to unsworn falsification to authorities, and the facts contained herein are true and correct to the best of my knowledge, information and belief.

If this student has been or is presently suspended or expelled from another school, please complete the following:
> Name of the school from which student was suspended or expelled - NORTH HIGH SCHOOL
> Dates of suspension or expulsion 2007
> Reason for suspension/expulsion (optional) FIGHTING
(Please provide additional schools and dates of expulsion or suspension on the back of this sheet.)

I ASSERT THAT THE FACTS SET FORTH HEREIN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF. I UNDERSTAND THAT IT IS A SUMMARY CRIMINAL OFFENSE TO KNOWINGLY PROVIDING FALSE INFORMATION IN THIS SWORN STATEMENT FOR THE PURPOSE OF ENROLLING A CHILD IN THE DISTRICT'S SCHOOLS, AND THAT THE PENALTY FOR SUCH AN OFFENSE IS A FINE OF NOT MORE THAN THREE HUNDRED DOLLARS (\$300), OR 240 HOURS OF COMMUNITY SERVICE, OR BOTH, IN ADDITION TO PAYMENT OF THE DISTRICT'S COURT COSTS AND TUITION FEES.

I further certify that I will notify the East Stroudsburg Area School District immediately in the event that the facts set for herein shall no longer be correct or shall change. I also certify that I will cooperate with and be responsive to request for information or investigation concerning the continuing validity of this sworn statement.

I, the resident, have read and understand the contents of this document and have received a copy for my keeping. I have received a copy of the Pennsylvania school immunization requirements and required documents for application for registration for school attendance in Pennsylvania. I understand that my child will not be officially enrolled in the East Stroudsburg Area School District until all completed required documents have been approved by the school authorities. Through my notarized signature, I grant the school district permission to investigate the above information that I have presented in this sworn statement for confirmation and factual accuracy.

[Redacted Signature]
Signature required in presence of notary
MARCH 19, 2009
Date

Sworn to and subscribed before me this 19th day of MARCH 2009

Notary Public
DORIS PLUMMER
Notary Public, State of New York
No. 01P-8158513
Qualified in Bronx County
Commission Expires Nov. 27, 2010

REC'D APR 08 2009

Tuesday MARCH 31st 09

TO WHOM IT MAY CONCERN,
I [REDACTED], the
father of [REDACTED]
who attend North High School,
would like to have the TUITION
bill I accumulated for not
having all my documents
presented in a timely manner
exonerated.

THANK YOU

Interpretive Nature Trail East Stroudsburg North Campus

Goal:

To develop an interpretive nature trail on the East Stroudsburg North Schools campus. The trail would be comprised of 5 sections dedicated to coordinate with the curriculums of the various schools located at the East Stroudsburg North site.

The trail will be an extension of the curriculum already in place in the schools. The students of the East Stroudsburg School District will have the opportunity to experience science in a hands-on environment, which will greatly enhance their science learning and inspire a life-long appreciation of nature.

Background:

Lehman Intermediate has been offered a unique partnership opportunity to join forces with the Department of Conservation and Natural Resources through the Forestry Bureau.

The DCNR will offer assistance and guidance to implement the creation of an interpretive nature trail. A representative of the DCNR has already identified an area that would be best suited for the location of the trail.

The section of woods found behind the football stadium has the most educational value for this project, i.e. more variety of trees, greater diversity of plants, larger ecological arena to study the environmental effects, etc. This section is also easily accessible to students in all three buildings at the North site.

The DCNR representative has already done some preliminary footwork and has determined that several local organizations will be available to aid in the creation of this project. Pocono Environmental Education Center and the Pocono Outdoor Club have generously agreed to be part of the physical trail-building process.

Donations of materials from the community and parental volunteers for the trail building would be needed to complete the project. Some fund-raising may be required.

Long-Range Goals

- A nearby pavilion for outdoor activities related to instruction
- A calisthenics course to tie in to the trail
- *Observatory*

John Motz
Trail Consultant
RR8 Box 8142A, Stroudsburg PA 18360, 570-236-1462
jmotz@enter.net

June 29, 2006

East Stroudsburg Area School District
c/o Annelle Prefontaine
321 North Courtland Street
East Stroudsburg PA 18301

Re: Interpretive Trail Layout and Design at ESHS-N
Lehman Township, Pike County, PA

Dear Ms. Prefontaine:

Enclosed Please find the Trail Feasibility Study report for the trail at the North High School. I finally had a chance to follow up with the teachers regarding the proposed trail, and have included their recommendations in the report.

As you will see, you are at the beginning of the trail project, and there is still much work to be done prior to installation. There will be permits required for the trail through the wetlands on the site, and an agreement will need to be executed with the state forester (DCNR). I recommend a master trail plan be developed along with the actual trail layout we discussed in the spring. Ms. Schweppenheiser has offered her time to assist with this endeavor, and other teachers may also be available to move the project along.

Please contact me regarding next steps if the District wishes to pursue this project. While I have limited time available for the remainder of the summer, I do believe I could serve you on this project. And again, thank you for the opportunity to serve the District on this project.

Happy Trails,



John Motz
Trail Consultant

c: Ms. Schweppenheiser

Trail Feasibility Study

East Stroudsburg High School North

Lehman Township, Pike County, PA
May 2006

Prepared For:
East Stroudsburg Area School District

By:
John Motz
Trail Consultant
RR8 Box 8142A
Stroudsburg PA 18360

Scope and Purpose

Conduct an on-site assessment to determine proposed routes and assess the feasibility of an educational trail at the ESASD North School Site. Make recommendations on potential and alternative routes, tread surfaces, and permitting to construct a trail for the purpose of exposing students to various ecosystems surrounding the school.

The trail is proposed to connect students with the natural world and provide real life experience related to course studies in biology, ecology, and geology, including wetland flora and fauna, forest types, forestry ecology and management practices, entomology, mammology, ornithology, soil types and characteristics, and archeology.

Process

An on-site inspection was conducted on May 4, 2006. Input was gathered from the science teachers and existing site conditions were reviewed, along with plans dated 1997 and 1998 from F.X. Browne. Not all the plan sheets were available for the area under review. Subsequent to the site inspection, plans were obtained from F.X. Browne. Potential control points were identified, and potential trail routes were explored.

Follow up interviews were conducted with various regulatory agencies and partners, including some of the faculty members interested in the project. Those contacted include:

- The Pike County Conservation District (PCCD)-regarding potential environmental permitting,
- The Pennsylvania Museum and Historical Commission (PMHC) –they have previously reviewed the school site,
- The Pennsylvania Department of Conservation and Natural Resources (DCNR) via the District Forester for Delaware State Forest, who has had previous discussions with the School District regarding trail development,
- The Pennsylvania Department of Environmental Protection (DEP)- regarding potential permitting requirements for a trail through wetlands,
- The Army Corps of Engineers (ACOE)- regarding wetland permitting, and
- The Township of Lehman- regarding trail and deck permitting.

On Site Inspection

The site visit entailed scoping out the forested areas south, west and north of the athletic fields and stormwater facilities to the west of the North High School buildings. Slope measurements were taken in critical areas and wetland presence, as well as control points were observed and discussed. There are several points of interest including large boulders where high water tables can be observed, hummocked wetland areas, hardwood forest upland areas, a small headwater stream, and rock outcrops.

The site slopes generally from east to west, away from the fields, toward the swamp area. The F.X. Browne plans depict a wetland boundary at or near the toe of the fill slopes for the fields and basins. As discussed with the group during the site inspection, it is more desirable to locate the trail away from the toe of slope in the forested areas, connecting points of interest than along the embankment. The wetland areas appeared to be seasonably dry nearer the fields, with swampy areas further westward.

There are three potential access points, one to the south near the water tower, one between the athletic fields near the center of the school site, and one to the north. All three present challenges for sustainable trail development, primarily existing slopes and drainageways. All three contain discharges from the existing site development. The high point of the site is on the northerly end of the site, upslope of the softball field.

The site plans revealed an area of archeological significance near the northerly corner of the site. This area is likely to extend off-site onto the adjacent state forest land.

A rough estimate of 10,000 users per year is expected based on number of classes, students per class, and number of visits expected per class. The trail may also be used by the cross country team for training.

Follow-Up Information

The township does not have a design standard for trails. The township zoning officer stated "Go ahead and build it. Sounds like a great idea." Additionally, decks not connected to a

structure have no permit requirements as of June 2006. This affords the opportunity to provide elevated gathering areas for teachers to talk with students in the wetland areas.

A trail through a wetland over 200 feet in length will require a permit from the state DEP and possibly federal authorization (joint permit for water obstruction and encroachment). These permits take some time to obtain, and application should be made as soon as possible.

The District Forester Gerald Kelly was contacted regarding the trail proposal. Because of the existing topography at the site, in order to maintain a sustainable tread grade and surface at the northerly access point, the trail will need to be routed northward onto the State Forest Land (DCNR). While agreements would have to be reached and signed, the District Forester saw no problem with routing the trail across the State Forest land. This agreement process should also be initiated immediately.

An area of archeological significance in the northerly corner of the site, which quite possibly extends onto the adjacent State owned Forest Lands, needs to be protected from surface disturbance. According to discussion with the PA Museum and Historical Commission this can be resolved through appropriate trail design.

The Proposed Nature Trail

A sustainable, low-impact trail could be constructed on the site, including through the wetland areas. While the wetlands could be avoided by only providing trails at the north and south ends of the site, this would not provide students the opportunity to experience the wetlands achievable by entering into the swamp, nor would the trail be connectable due to the wetland proximity to the fill slopes.

The accompanying maps show potential routes for the trail and boardwalk. A approximately 4000 lineal feet of trail could form the northern loop, including approximately 1200 feet of trail on state forest land. This section of trail would provide access from the north end of the high school building around to the ramp entering the soccer fields south of the tennis courts (central access point). Another 3600-4200 lineal feet of trail could travel from the soccer

fields southwest around the field hockey area toward the water tower at the southerly end of the site. In all, approximately a mile and a quarter of trail could be provided.

Because of the archeological area, a trail of geotextile underlayment surfaced with crushed stone or other suitable surfacing is recommended. Any excavation will require additional clearance from PMHC. This method would also reduce the amount of effort required to install the new trail. Through the wetland area, a low impact boardwalk is ideal both for minimizing impact to the wetland surface and plants, and keeping trail user's feet dry.

Conclusions

With proper design and planning, a trail at the north site can provide students with access to unique areas for study and exploration, with little impact to the natural resources. Depending on the extent of trail the District decides to provide, the project could be completed inside of a one year period, including planning, permitting and installation. Small stages could be implemented earlier where permits are not required, with final connections made as permits are obtained.

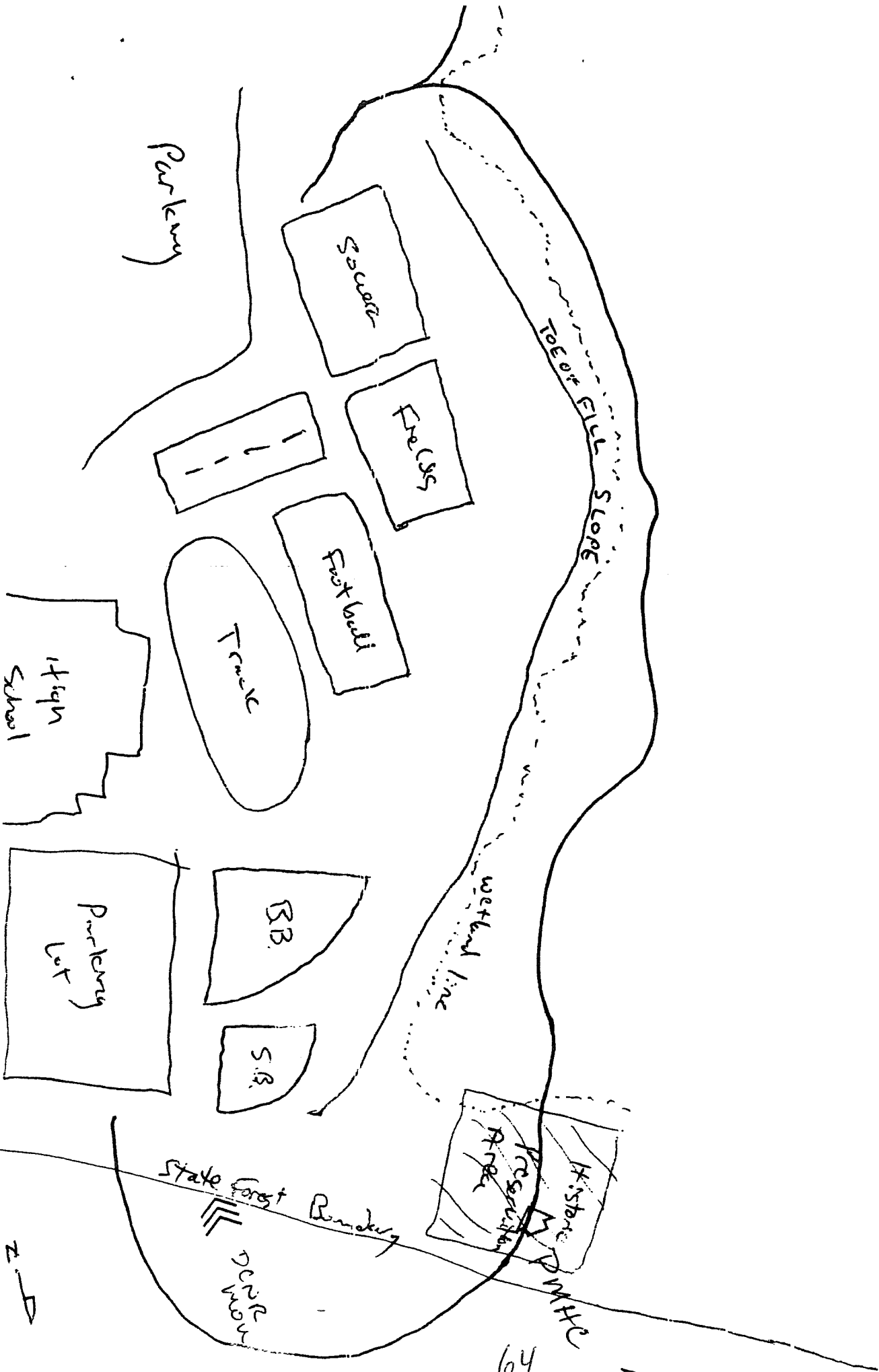
The next step is to develop a trail plan, sometimes called a master plan for trail development. This involves doing a hard layout of the proposed trail alignment, in coordination with school district representatives and the District Forester. Following layout, a survey may be needed for obtaining the wetland encroachment permit. Then permit applications and the agreement with the DCNR can be developed. In the meantime, support for the project can be rallied and funding sources explored. Once the plans are finalized and permits obtained, the trail can be installed.

NOTICE

This Trail Study is not intended to be a Trail Plan. It is an evaluation of an existing or proposed trail and is in no way a complete detail or plan for designing, layout, material specification or construction of a trail. This report in no way implies liability to any party. It is an evaluation based on observation and data collection and to the best knowledge of the preparer is true and based on sound investigative techniques.

Regulatory agencies should be consulted on all matters concerning proposals or changes to approvals for matters in which they have the authority to regulate. No approvals are confirmed, denied or implied by statements made in this report. The appropriate agency should be contacted for confirmation on existing applications, approvals or denials.

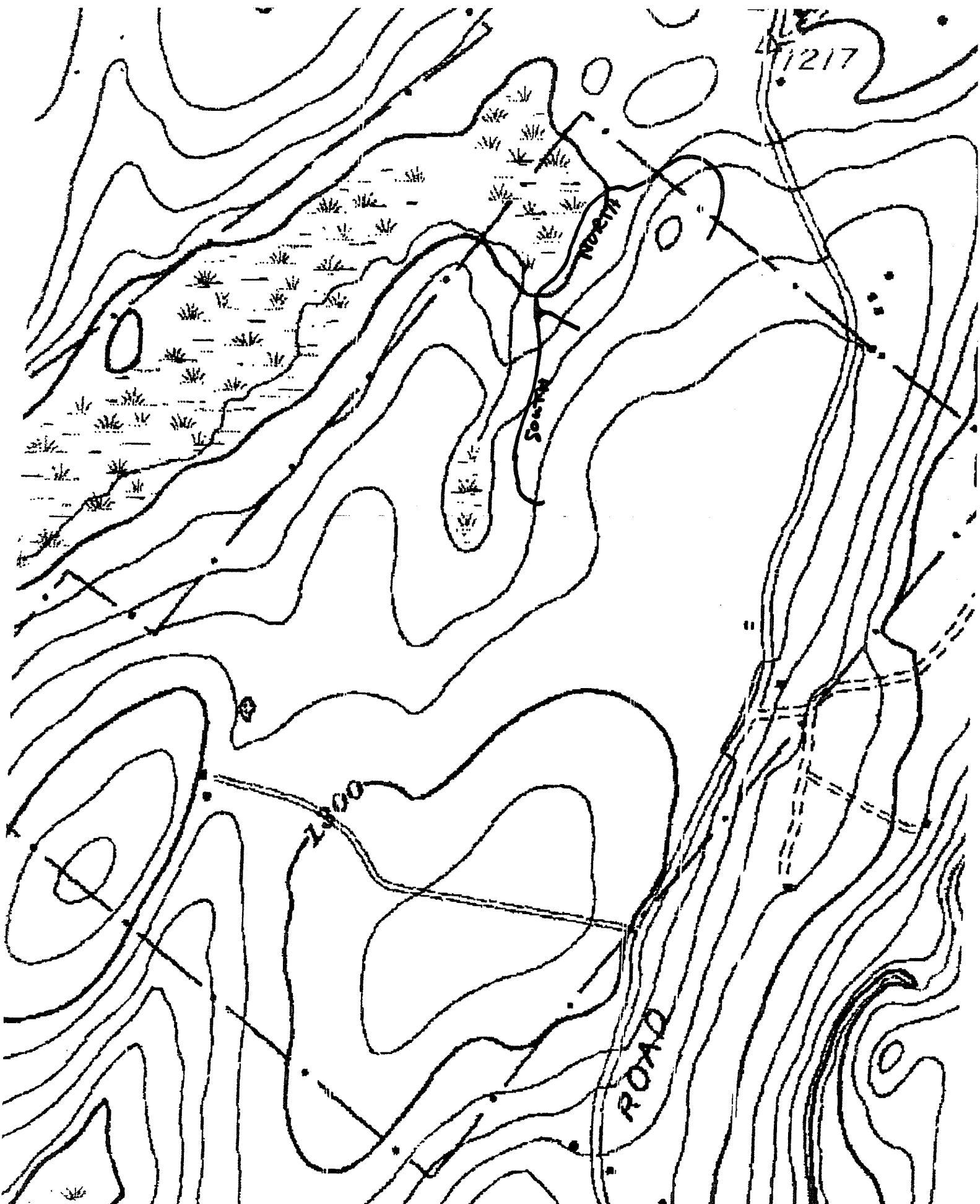
Johnson 1991 - 2 versions - northern loop



NOT TO SCALE

THIS IS ONLY A SKETCH

J.M. 6-2006

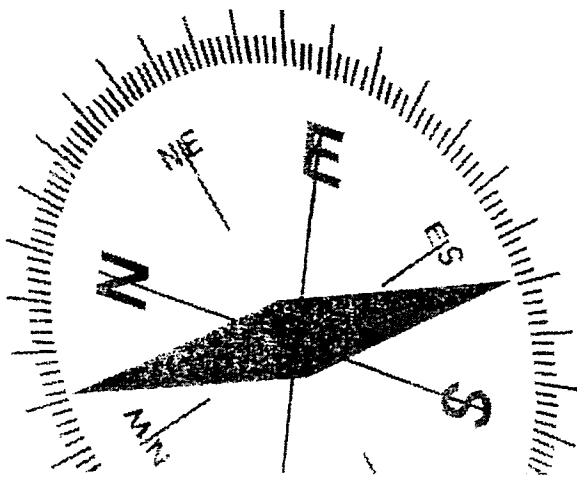


Approximate trail alignment - Trail needs to be fixed location NOT TO SCALE
1/5 Lehman TWP

DCNR

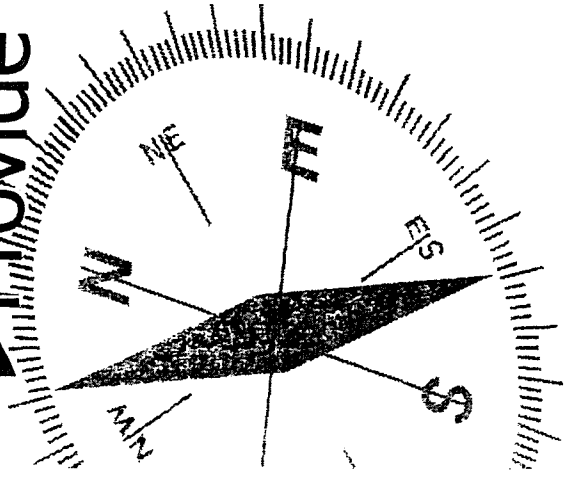
Bureau of Forestry

Paul McGuinness
Service Forester



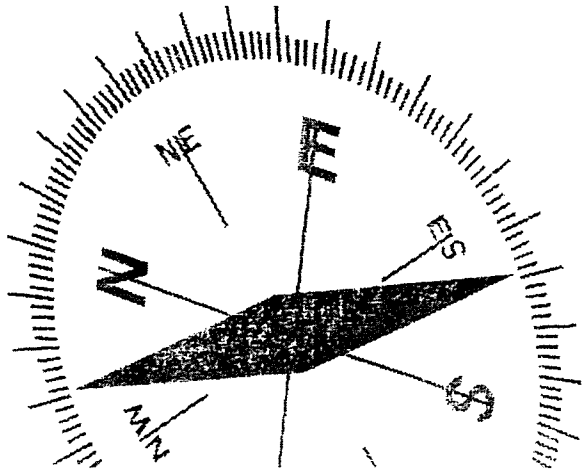
Role of DCNR

- ▶ Provide Technical Assistance.
- ▶ Promote Environmental Education.
- ▶ Promote Partnerships.
- ▶ Provide partial funding.



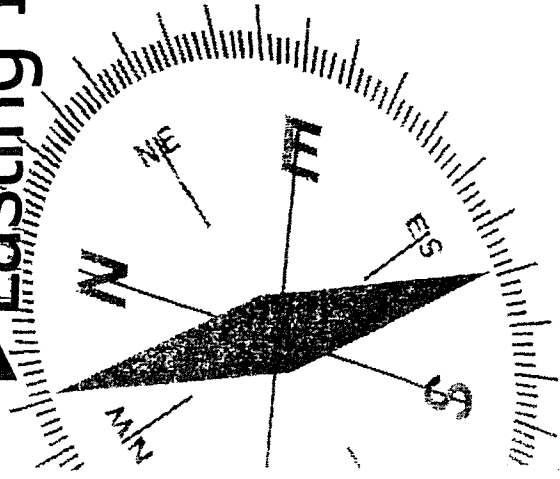
Interpretive Trails

Tools Ready to Use



Outdoor Education

- ▶ Incorporate Curriculum
- ▶ Sight, touch, smell
- ▶ Relationships (natural and human)
- ▶ Lasting Impressions

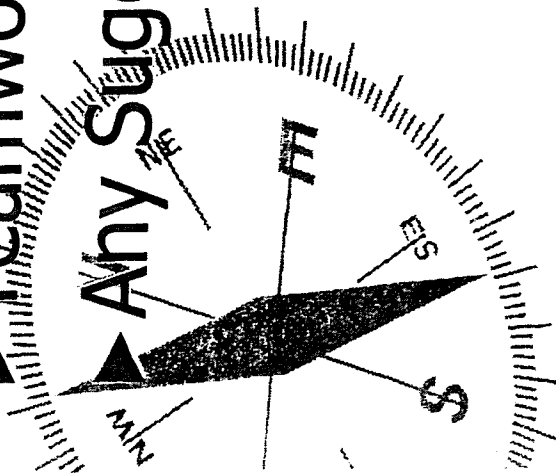


Curriculum

- ▶ Incorporate Lessons
- ▶ Math
- ▶ Science

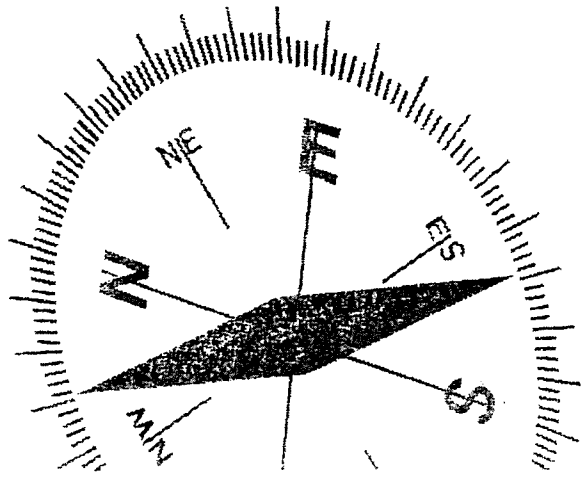
▶ Teamwork

▶ Any Suggestions?



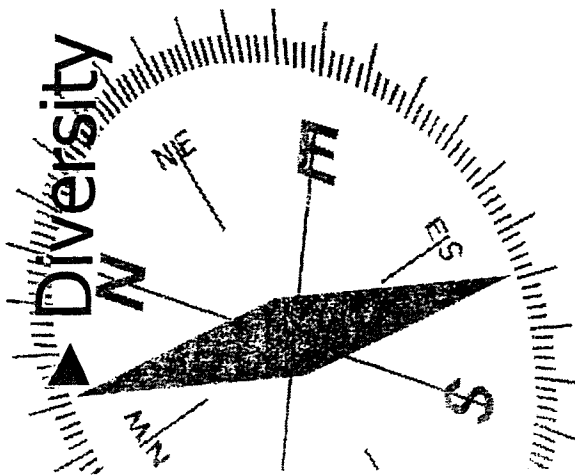
Project Areas

- ▶ School Property
- ▶ Trees around the Schools
- ▶ Wooded Section behind Schools



Develop Ideas

- ▶ Trees around School
- ▶ Inventory
- ▶ Health
- ▶ Growth
- ▶ Wooded Area
- ▶ Biodiversity
- ▶ Natural Relationships
- ▶ Human uses
- ▶ Astronomy
- ▶ WILDLIFE
- ▶ GEOLOGY
- ▶ COMMUNITY PLANNING



Project Development

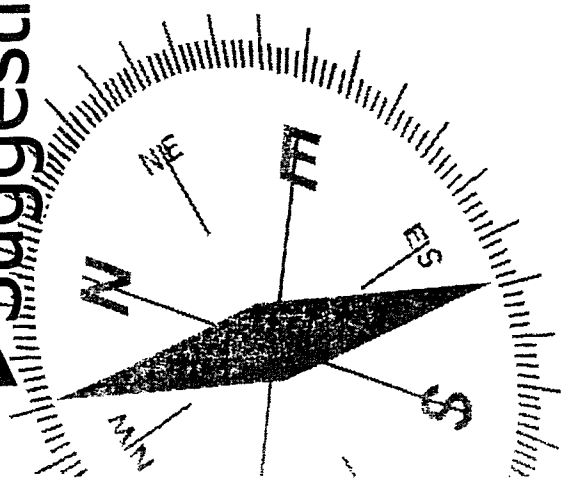
- ▶ Determine Overall Goal
- ▶ Identify Tasks required to meet Goal
- ▶ Identify Steps to accomplish Tasks
- ▶ Identify Timeline
- ▶ Develop Teams
- ▶ Develop Partnerships
- ▶ Involve Students and Community
- ▶ Estimate Costs



Phases

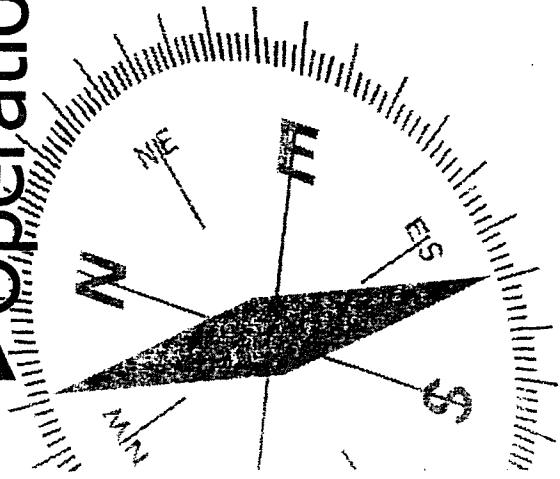
- ▶ Interpretive Trail
- ▶ Observatory
- ▶ Ropes Course ~ PEEC
- ▶ Suggestions ?

74



Team Development

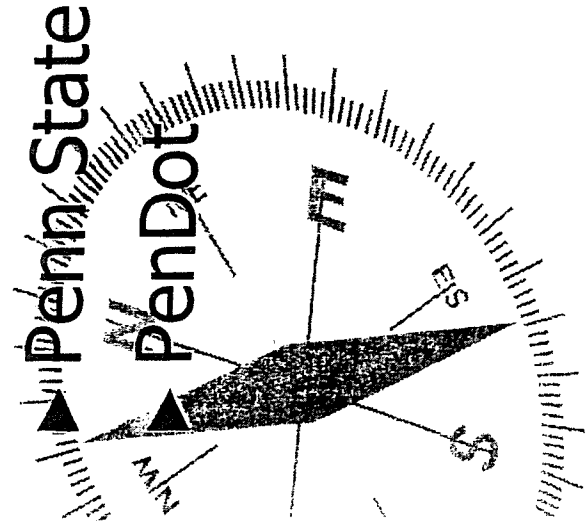
- ▶ Leadership
- ▶ Planning
- ▶ Logistics
- ▶ Operations



Partnership Development

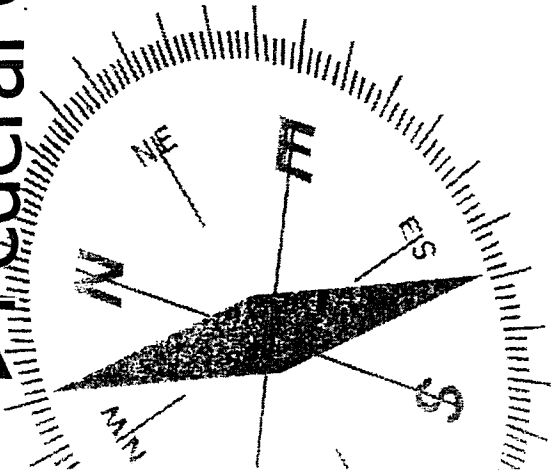
- ▶ *FORESTRY* DCNR
- ▶ STATE PARKS (PREPARED LAND)
- ▶ Pocono Environmental Education Center
- ▶ Pocono Outdoor Club
- ▶ Penn State
- ▶ PenDot
- ▶ County Government
- ▶ Township Government
- ▶ Media Relations
- ▶ Community Businesses
- ▶ Other Schools
- ▶ Your Schools

PIKE COUNTY CONSERVATION DISTRICT
 PIKE COUNTY PLANNING COMMISSION
 NAT. PK. SERVICE

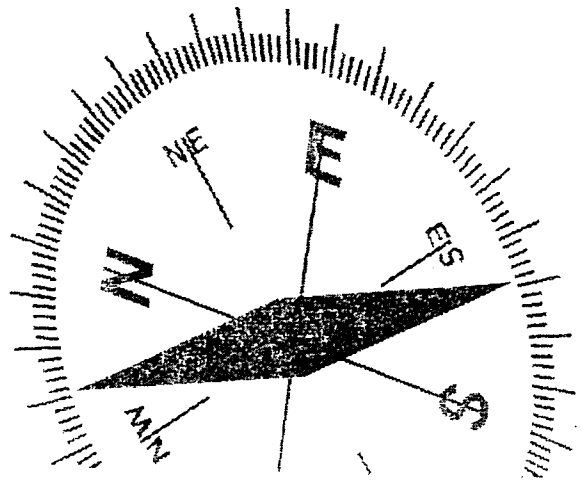


Funding

- ▶ Grants thru DCNR
- ▶ Donations via Businesses
- ▶ Fund Raisers
- ▶ Federal Grants / STATE / CTY



Work toward the Goal





IMPERATIVE
TRAIL

Dear Mr Steven Zall,

Open a world of exciting opportunities for your school and community by joining the new and improved WeatherBug Program.

New for this fall, we have **expanded our package offerings**, upgraded WeatherBug Achieve to a lifetime site license (**no recurring fees**) and **lowered our prices**. There has never been a better time to join!

The WeatherBug Program

The WeatherBug Program combines a fully automated, scientific-grade WeatherBug Weather Station with interactive tools and activities to make an engaging educational experience for all K-12 students and teachers. It is a perfect way to integrate your school more closely with the community.

Great Benefits for Your School

- **Education** – It's an award-winning K-12 Program.
- **Television** – Viewed by over 80 TV stations nationwide.
- **Safety** – Keep your students safe.
- **Community** – Share your weather.

Join Today

I've enclosed a flyer that explains the WeatherBug Program and the packages we offer. For more information, visit us online at <http://www.weatherbug.com/lp/schoolweather.asp> or contact me directly at 1-800-544-4429 x 4021 or sbergesen@aws.com, or mail the enclosed postpaid postcard and I will contact you.

I look forward to helping your school become part of the world's largest weather community!

Regards,

Sean Bergesen
WeatherBug Education Representative

PS – WeatherBug is actively perusing a television partner in your viewing area. We are looking for schools in Dingmans Fry to play an active role.

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg Elementary Faculty Fund
2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
To raise funds to benefit teachers within the classroom.
3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
This organization will involve all teachers to make a gifted choice to use the funds to improve the quality of the teacher's morale at ESE.
4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) All decisions will be voted on collectively by the faculty.
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.

6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
Funds could be used to purchase materials, equipment, recreational items, etc. for the teachers at ESE.
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.

8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made)
Mrs. Irene C. Livingston and Mrs. Lauren Baughman

Date Submitted: 3/16/09

Submitted by: Mrs. Irene C. Livingston & Mrs. Lauren Baughman

Signature: Lauren D. Baughman

Principal: Irene C. Livingston

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg Senior High School – Class of 2007 -South

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

3. DISPOSITION OF FUNDS:

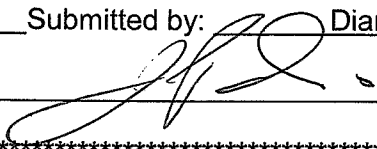
a. Does this organization have any funds? Yes _____ No XXX
If yes, what is the present balance? \$ -0-

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg High School – Gap Club - South

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
No activity for the year of 2007/2008

3. DISPOSITION OF FUNDS:

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

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by:  Diane Kelly

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

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Date: _____ Secretary: _____

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EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg High School -Gay & Straight Alliance - South

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) No activity for the year of 2007/2008

3. DISPOSITION OF FUNDS:

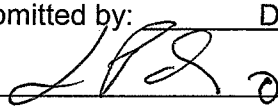
a. Does this organization have any funds? Yes _____ No XXX
If yes, what is the present balance? \$ -0-

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: EAST STROUDSBURG HIGH SCHOOL-JUNIOR ACHIEVEMENT COMPANY PROGRAM - SOUTH

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) NO ACTIVITY FOR THE 2007/2008 SCHOOL YEAR

3. DISPOSITION OF FUNDS:

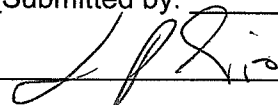
a. Does this organization have any funds? Yes X No _____
If yes, what is the present balance? \$ 0

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg Senior High School – Class of 2007 -North

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

3. DISPOSITION OF FUNDS:

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

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

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

Date: _____ Secretary: _____

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EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg High School - Gay & Straight Alliance - North

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
No activity for the year of 2007/2008

3. DISPOSITION OF FUNDS:

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

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg High School - Mock Trial - North

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
No activity for the year of 2007/2008

3. DISPOSITION OF FUNDS:

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

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

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Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg High School -Double Dutch - North

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
No activity for the year of 2007/2008

3. DISPOSITION OF FUNDS:

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

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg High School - Interact Club - North

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
No activity for the year of 2007/2008

3. DISPOSITION OF FUNDS:

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

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2008

Date Submitted: 3/16/2009 Submitted by: Diane Kelly

Approval of Sponsoring Administrator: _____

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HALL OF FAME

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
HALL OF FAME WILL BE TAKING CARE OF THERE OWN PERSONNEL FINANCES

3. DISPOSITION OF FUNDS:

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

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

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

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

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: *Diane Kelly*

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: J.S. BUNNELL PAINTING / PAINTS

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
PAINTING & PRINTS ARE ALL COMPLETE

3. DISPOSITION OF FUNDS:

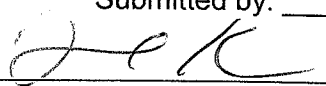
a. Does this organization have any funds? Yes _____ No X
If yes, what is the present balance? \$ 0

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

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

4. DATE OF CLOSING: 6/30/2007

Date Submitted: 3/16/2009 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: BUSHKILL - FACULTY

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ALL COMMISSION CHECKS WILL BE SENT DIRECTLY TO THE SUNSHINE CLUB @ BUSHKILL ELEM.

3. DISPOSITION OF FUNDS:

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

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

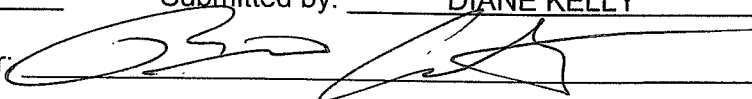
b. What disposition will be made of these funds? _____

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

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____

Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN INTERMEDIATE – AFTER SCHOOL ACTIVITY

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) _____
ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

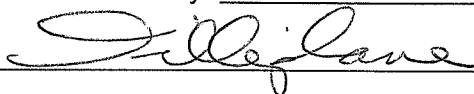
If yes, what is the present balance? \$ 0

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

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

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN INTERMEDIATE – BAND

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) _____
ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

If yes, what is the present balance? \$ 586.93

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

c. How will the funds be used after the above disposition is made? PRINCIPAL WILL DETERMIN HOW THE MONEY WILL BENEFIT OTHER STUDENTS OR CLUBS.

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN INTERMEDIATE – SHOW CHOIR

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) _____
ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

If yes, what is the present balance? \$ 1,269.01

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

c. How will the funds be used after the above disposition is made? PRINCIPAL WILL DETERMIN HOW
THE MONEY WILL BENEFIT OTHER STUDENTS OR CLUBS

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN INTERMEDIATE – SPIRIT SQUAD

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) _____
ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

If yes, what is the present balance? \$ 25.98

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

c. How will the funds be used after the above disposition is made? PRINCIPAL WILL DETERMIN HOW THE MONEY WILL BENEFIT OTHER STUDENTS OR CLUBS.

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: LEHMAN INTERMEDIATE – WASHINGTON TRIP FUND

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) _____
ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

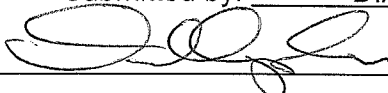
If yes, what is the present balance? \$ 118.67

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

c. How will the funds be used after the above disposition is made? PRINCIPAL WILL DETERMIN HOW THE MONEY WILL BENEFIT OTHER STUDENTS OR CLUBS.

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009 Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: J.T.LAMBERT – SCIENCE OLYMPAID

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 school year.

3. DISPOSITION OF FUNDS:

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

If yes, what is the present balance? \$ 53.59

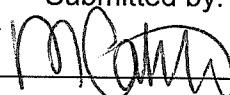
b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED TO THE HIGH SCHOOL PRINCIPAL FUND

c. How will the funds be used after the above disposition is made? PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BENEFIT OTHER STUDENTS OR CLUBS

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: J.T.LAMBERT – SASA CLUB

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 school year.

3. DISPOSITION OF FUNDS:

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

If yes, what is the present balance? \$ 1,765.24

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

c. How will the funds be used after the above disposition is made? PRINCIPAL WILL DETERMINE HOW THE MONEY WILL BENEFIT OTHER STUDENTS OR CLUBS

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: J.T.LAMBERT – CHOIR

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.)
ACCOUNT HAS BEEN IN A DEFICITS AND INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

If yes, what is the present balance? \$ (363.63)

b. What disposition will be made of these funds? FUNDS WILL BE TRANSFERRED FROM THE HIGH SCHOOL PRINCIPAL FUND TO COVER THE DEFICIT BALANCE.

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

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____

Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: J.T.LAMBERT – CROSS COUNTRY

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

If yes, what is the present balance? \$ 38.34

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

c. How will the funds be used after the above disposition is made? PRINCIPAL WILL DETERMIN HOW THE MONEY WILL BENEFIT OTHER STUDENTS OR CLUB

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL SOUTH – FUTURE MEDICAL PROFESSIONALS

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 school year.

3. DISPOSITION OF FUNDS:

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

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

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

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

4. DATE OF CLOSING: 6/30/08

Date Submitted: 3/16/2009

Submitted by: DIANE KELLY

Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____

Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL SOUTH – SWIM TEAM

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) _____
ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

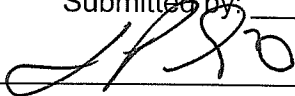
If yes, what is the present balance? \$ 75.99

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

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

4. DATE OF CLOSING: 6/30/08

Date Submitted: 4/20/09 Submitted by: DIANE KELLY

* Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: HIGH SCHOOL SOUTH – LEARNING SUPPORT EMPLOYMENT

2. REASON FOR CLOSING: (Briefly describe why this organization is being disbanded.) ACCOUNT HAS BEEN INACTIVE FOR THE 2007 – 2008 SCHOOL YEAR.

3. DISPOSITION OF FUNDS:

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

If yes, what is the present balance? \$ 104.17

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

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

4. DATE OF CLOSING: 6/30/08

Date Submitted: 4/20/09 Submitted by: DIANE KELLY

* Approval of Sponsoring Administrator: 

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

STADIUM SOLUTIONS, INC.
108 Elliott Dr. Butler, PA 16001
www.stadiumsolutionsinc.com

main office: 724-287-5330
facsimile: 724-287-5331

March 30, 2009

Mr. Benjamin Heiple
ELA Group
743 Lititz, PA 17543

Re: East Stroudsburg Home Side modifications
Referenced Drawings: A101A, 100B, 100C, 004

Dear Mr. Heiple:

Scope of Work Includes:

Home Side – East and West Viewing Platforms Scope of Work

- Remove and dispose of existing concrete stair and landing as required for new work. Note: No structural modifications to the existing grandstand are included in this proposal.
- Prep, seal and paint any CMU exposed after removal of existing stair and platform structure. Note: This proposal does not include CMU or other type of infill should a void be created at the end of the grandstand after removal of existing stair and platform.
- Two (2) 64'-6" x 9'-0" viewing platforms elevated 3'-6" above finish grade
- Two (2) ADA compliant handicap ramps
- Two (2) Egress stairs
- Threshold cover at transition of new and existing structures
- Mill finish aluminum decking
- Galvanized steel understructure
- Handicap spaces and companion seating located on elevated platforms
- 9 gauge galvanized chain link fence
- Anodized aluminum handrail and guardrail system
- Finishing and assembly hardware
- 12" diameter concrete piers for ramp and platform support
- 4" concrete slab at entrance of ramps and stairs; approx. 8' x 6' each
- Finishing and assembly hardware
- Galvanized Anchor Bolts
- Freight
- Unloading of materials at jobsite
- Engineering, detailing, registered P.E. stamped drawings
- Prevailing Wages
- Warranty for product = 3 years
- Warranty of workmanship – 3 years

Exclusions

- Frost walls for concrete flatwork
- finishes beneath ramp and platform
- Structural modifications to home grandstand
- CMU or other infill required if void is created after removal of existing concrete stair and platform
- Liquidated damages
- Oxidation of mill finished aluminum plank
- Construction road and maintenance
- Individual seat number of seat boards
- Any insurance other than that needed to erect the grandstand/bleacher
- Bonding
- Licenses
- Sales/use tax
- Permits or permit fees

Qualifications:

- Acceptable AIA based subcontract or other mutually acceptable document
- Progress payments in accordance with the purchasing document
- Owner to provide access to, through, on, and around the entire project site and building areas at no cost to Stadium Solutions, Inc.
- **This scope of work to become part of the contract**

Completion:

- Allow 90 days after approval of submittal drawings

Total Price for scope of work defined = \$111,070

Pricing is valid for 30 days from proposal date.
Please contact our office below should you have any questions pertaining to this proposal at 724-287-5330.

Sincerely,

Mark Klopfer

Mark Klopfer
Design Engineer

STADIUM SOLUTIONS, INC.
108 Elliott Dr. Butler, PA 16001
www.stadiumsolutionsinc.com

main office: 724-287-5330
facsimile: 724-287-5331

April 4, 2009

Mr. Benjamin Heiple
ELA Group
743 Lititz, PA 17543

Re: East Stroudsburg Visitor Side Football Bleachers

Dear Mr. Heiple:

New Grandstand Pricing

Scope of Work Includes:

Furnish, deliver and install a 10 row x 195' elevated bleacher as manufactured by GT Grandstands – Plant City, FL

- 1300 gross seats; 1099 net seats including 12 wheel chair spaces with companion seats
- Galvanized steel angle frame structure
- 5'-2" wide front crosswalk, elevated 30" above grade
- 8" rise / 24" tread semi-closed deck system
- 2x10 anodized aluminum seat plank
- Double 2x10 mill finish aluminum tread planks per row
- Single 1x6 anodized aluminum riser planks at rows 1-9
- Double 2x10 anodized aluminum riser planks at row 10
- (4) 4'-0" wide aisles with handrail
- Chain link mesh guardrail system on all sides and on stairs and ramp
- Two exit stairs and one ADA ramp
- Unit is designed to be installed on concrete slab foundation
- Finishing and assembly hardware
- Galvanized Anchor Bolts
- Freight
- Unloading of materials at jobsite
- Engineering, detailing, registered P.E. stamped drawings
- Prevailing Wages
- Warranty for product = 3 years
- Warranty of workmanship – 3 years

Exclusions:

- Site chain link fencing
- Over excavation or soil remediation due to poor soil conditions
- In-grade site fencing other than for top side bleacher safety railing systems and bleacher perimeter to grade
- Slit fence installation and maintenance
- Permit or plan review fees
- Concrete testing or soil bearing verification fees
- Liquidated damages
- Oxidation of mill finished aluminum plank
- Construction road and maintenance
- Individual seat number of seat boards
- Any insurance other than that needed to erect the grandstand/bleacher
- Bonding
- Licenses
- Sales/use tax
- Permits or permit fees

Qualifications:

- Acceptable AIA based subcontract or other mutually acceptable document
- Progress payments in accordance with the purchasing document
- Owner to provide access to, through, on, and around the entire project site and building areas at no cost to Stadium Solutions, Inc.
- All rock removal/excavation for grandstand foundations by others
- **This scope of work to become part of the contract**

Completion:

- Allow 90 days after approval of submittal drawings

Demolishing and dispose of existing bleacher	=	\$13,750
Grandstand Materials Delivered and Installed	=	<u>\$232,550</u>
Total Price for new grandstand installed	=	\$246,300
Add option for waterfall front edge seat board	=	\$2,565

Pricing is valid for 30 days from proposal date.
Please contact our office below should you have any questions pertaining to this proposal at 724-287-5330.

Sincerely,

Mark Klopfer

Mark Klopfer
Design Engineer



QUOTATION / PROPOSAL

Corporate Office: 142 Conchester Hwy. Aston, PA 19014
 PA: 610-497-0111 NJ: 609-729-0200 DE: 302-777-5080
TOLL FREE: 888-651-SIGN
 FAX: 610-497-0110

April 15, 2009

Mr. Benjamin Heiple
 ELA Sport
 743 South Broad St.
 Lititz, PA 17543
 PH: 717-626-7271/717-201-9786
 EM: bjheiple@elasport.com

RE: East Stroudsburg Area –South High School Stadium

Dear Bruce:

Thank you for the opportunity to quote on your sign requirements. Below please find your pricing as follows:

		<u>Price Per Ea.</u>	<u>Total</u>
1.0	<p>- Remove (1) 11' h x 30' w existing Nevco scoreboard and (1) 6' h x 24' w sign and relocate at the new location. Remove existing 3' x 3' footers, existing steel and dispose. Fill existing holes. Re-install scoreboard on (3) new primed and painted I-beams, 10' to bottom of the scoreboard from ground. Re-install sign under scoreboard. ** Customer is responsible to supply electrical lead & control cable (if applicable) to site of installation for tie in of signage**</p> <p>- Obtain permits from local municipality –(cost of permits additional)</p> <p>- Supply sealed engineered drawings</p> <p>Price is based on using (3) 12" steel I-beams set in 4' x10' x 4' footers with (2) #5 rebar mats top/bottom and 18 yards of concrete.</p>	\$23,484.00	\$23,484.00

- *Note: - Quotes are good for 30 days after receipt*

TERMS AND CONDITIONS

50% Down on any order, balance due upon completion unless otherwise agreed. Design sketches will be provided after deposit. Additional sketches or major changes will be charged at current hourly rate. A "sign off" will be provided if requested. Any errors or omissions discovered after "sign off" are the customer's responsibility. Sketches and artwork remains the property of KC Sign Co. Quoted prices do not include permit costs. All required permits, licensing and fees are the customer's responsibility unless otherwise agreed. If KC Sign Co. is contracted to obtain permits, a one hundred ninety five (\$195.00) dollar charge will apply, in addition to the permit and licensing costs. Electric must be supplied to the site by the customer. If not available, additional charges will apply for electric hook-up. All prices do not include applicable taxes. Customer must supply "Tax Exempt" form to be exempt from sales taxes. All signs are the property of KC Sign Co. until paid in full. All signs are custom made; therefore any cancellation of work will result in the forfeiture of deposit monies. KC Sign Co. does not offer refunds on any products. Standard Warranty is available on all signs. Damages occurring from "acts of God" are beyond our control and do not fall under any warranties. Signature indicates that the above prices, specifications, and conditions are satisfactory and are hereby accepted. KC Sign is authorized to do the work as specified. Payment will be made as outlined by above terms.

KC Sign Co. Approval and Date

Customer Approval and Date



QUOTATION / PROPOSAL

Corporate Office: 142 Conchester Hwy. Aston, PA 19014
PA: 610-497-0111 NJ: 609-729-0200 DE: 302-777-5080
TOLL FREE: 888-651-SIGN
FAX: 610-497-0110

OUTDOOR INSTALLATION SPECIFICATIONS:

- KC Sign will take care while driving on the field but cannot be responsible for any ruts and/or impressions left behind.
• Quote assumes footers will be installed in dirt, if concrete or blacktop is encountered - additional charges will apply.
• Should rock be encountered while digging the holes for posts an additional charge may apply.
• Quote assumes dirt will be dumped on site, unless other arrangements are made.

Please call me with any questions you may have or to discuss this project further. I look forward to speaking with you soon.

Sincerely,

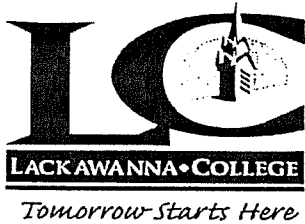
Bill Clark
CEO

TERMS AND CONDITIONS

50% Down on any order, balance due upon completion unless otherwise agreed. Design sketches will be provided after deposit. Additional sketches or major changes will be charged at current hourly rate. A "sign off" will be provided if requested. Any errors or omissions discovered after "sign off" are the customer's responsibility. Sketches and artwork remains the property of KC Sign Co. Quoted prices do not include permit costs. All required permits, licensing and fees are the customer's responsibility unless otherwise agreed. If KC Sign Co. is contracted to obtain permits, a one hundred ninety five (\$195.00) dollar charge will apply, in addition to the permit and licensing costs. Electric must be supplied to the site by the customer. If not available, additional charges will apply for electric hook-up. All prices do not include applicable taxes. Customer must supply "Tax Exempt" form to be exempt from sales taxes. All signs are the property of KC Sign Co. until paid in full. All signs are custom made; therefore any cancellation of work will result in the forfeiture of deposit monies. KC Sign Co. does not offer refunds on any products. Standard Warranty is available on all signs. Damages occurring from "acts of God" are beyond our control and do not fall under any warranties. Signature indicates that the above prices, specifications, and conditions are satisfactory and are hereby accepted. KC Sign is authorized to do the work as specified. Payment will be made as outlined by above terms.

KC Sign Co. Approval and Date

Customer Approval and Date



LACKAWANNA COLLEGE
501 VINE STREET
SCRANTON, PA 18509

MAR 24 2009
BY: _____

March 24, 2009

Dr. Rachel Heath
Superintendent
East Stroudsburg Area School District
321 N. Cortland Street
P.O. Box 298
East Stroudsburg, PA 18301

Re: Modular Classrooms

Dear Dr. Heath:

Lackawanna College is interested in acquiring the five (5) Modular Classrooms your School District has offered for sale. Our Director of Energy Programs, Larry Milliken, inspected one of the units with your Maintenance Superintendent, Jim Shearouse. Our interest, and our offer, is based on all five (5) units being substantially similar in age, design, manufacture and condition to the one inspected.

Our intent is to expand one of our satellite campuses in New Milford, Susquehanna County, Pennsylvania.

We hereby offer the total sum of Seventy-Five Thousand (\$75,000.00) Dollars for all five (5) modular classrooms. We propose to enter a Purchase Contract with ESASD now, and finalize the purchase on or about May 15, 2009, when our site acquisition is complete. This offer is contingent on our completion of site acquisition by the above date.

Our offer is net to you, with Lackawanna College being responsible for transportation to our site.

I look forward to a response at your early convenience. If ESASD is agreeable, I will direct our Counsel to prepare and submit a proposed Purchase Contract for review and approval.

Very truly yours,

Mark Volk
Executive Vice President
Lackawanna College

|||

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-31 DATE: March 25, 2009	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 to cover repairs to broken underground 4" piping in Unit "K", as requested in Lagana's CO #40 dated September 19, 2008, letter dated March 18, 2009, documented pictures and Joe Goodlavage's March 18, 2009 email for a total cost of:

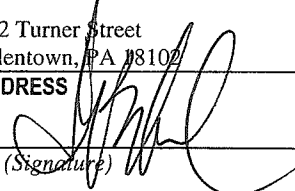
PC + \$2,140.74
GC - \$2,140.74

The original Contract Sum was	\$ 3,688,500.00
The net change by previously authorized Change Orders	\$ - 248,490.56
The Contract Sum prior to this Change Order was	\$ 3,440,009.44
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,140.74
The new Contract Sum including this Change Order will be	\$ <u>3,442,150.18</u>

The Contract Time will be unchanged by (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>732 Turner Street</u> <u>Allentown, PA 18102</u> ADDRESS  BY (Signature) <u>John R. Howard, AIA</u> (Typed name) <u>March 25, 2009</u> DATE	<u>Jim Lagana Plumbing & Heating, Inc.</u> CONTRACTOR (Firm name) <u>146 Airport Road, Suite 3</u> <u>Hazleton, PA 18202-9324</u> ADDRESS BY (Signature) (Typed name) DATE	<u>East Stroudsburg Area School District</u> OWNER (Firm name) <u>321 N. Courtland Street</u> <u>East Stroudsburg, PA 18301</u> ADDRESS BY (Signature) (Typed name) 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-53 DATE: March 25, 2009	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 to cover repairs to broken underground 4" piping in Unit "K", as requested in Lagana's CO #40 dated September 19, 2008, letter dated March 18, 2009, documented pictures and Joe Goodlavage's March 18, 2009 email for a total cost of:

GC - \$2,140.74
PC + \$2,140.74

The original Contract Sum was	\$	49,721,900.00
The net change by previously authorized Change Orders	\$	623,160.59
The Contract Sum prior to this Change Order was	\$	50,345,060.59
The Contract Sum will be decreased by this Change Order in the amount of	\$	-2,140.74
The new Contract Sum including this Change Order will be	\$	50,342,919.85

The Contract Time will be unchanged by (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	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		
(Typed name)	(Typed name)	(Typed name)
March 25, 2009		
DATE	DATE	DATE

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AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (<i>Name and address</i>): A&A to ESASHS-South, Phase 2 Buildings and Site, School & Site Project	CHANGE ORDER NUMBER: G-54 DATE: March 30, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (<i>Name and address</i>): 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 to provide temporary winter protection for openings in the exterior walls of Units "H," "J," and "K", needed because of the Unit "K" foundation existing conditions delayed the start of the referenced units and pushed the areas into a different construction cycle necessitating the need for protection not otherwise included in the original Contract, as indicated in Boro's RFP-179 dated November 24, 2008 for a total cost of: \$12,072.27

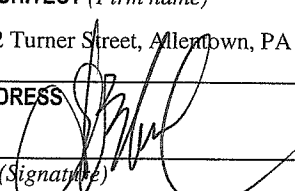
The original Contract Sum was	\$ 49,721,900.00
The net change by previously authorized Change Orders	\$ 621,019.85*
The Contract Sum prior to this Change Order was	\$ 50,342,919.85*
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,072.27
The new Contract Sum including this Change Order will be	\$ 50,354,992.12*

The Contract Time will be increased by _____ (as determined under separate Change Order) days.
 The date of Substantial Completion as of the date of this Change Order therefore is determined under separate Change Order.

* Totals will be further adjusted in a later Change Order to account for previously issued and subsequently voided, rejected, and/or insurance covered Change Orders.

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 (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
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 (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
		
John R. Howard, AIA		
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
March 30, 2009		
DATE	DATE	DATE

114



AIA®

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-55 DATE: March 30, 2009	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 to hammer and patch existing Lower Floor. Gallery/Lobby slab found to be curled with removal of existing walls, which necessitated remedial work to align with the new floor slab as indicated in Boro's RFP-160 dated September 3, 2008 for a total cost of: \$3,114.68

The original Contract Sum was	\$ 49,721,900.00
The net change by previously authorized Change Orders	\$ 633,092.12*
The Contract Sum prior to this Change Order was	\$ 50,354,992.12*
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,114.68
The new Contract Sum including this Change Order will be	\$ 50,358,106.80*

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

* Totals will be further adjusted in a later Change Order to account for previously issued and subsequently voided, rejected, and/or insurance covered Change Orders.

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		
(Typed name)	(Typed name)	(Typed name)
March 30, 2009		
DATE	DATE	DATE

115

2/24/2009

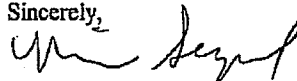
Dear Leonard Kresefski,

I am writing you this letter in regard to the school tax bill of 2006 for \$729 in which \$293.03 was the actual school tax and \$436.47 is the bureau cost. Not sure why I am responsible for this bill especially the bureau cost. Not only did I not own the land at the time I was unaware until recently 2009 that such a bill was outstanding.

Had a very trying time with this piece of land. In September of 2000 my father had passed away. While my mother was settling his estate, she gave me this piece of land they had owned for over 20 years. There was a deed recorded in the aftermath. In November of 2004 the land was sold in a tax sale unknown to me. It was brought to my attention when I called pine ridge to get the block and lot number so as to put some real estate on the property. They had informed me that I was not the owner anymore. Due to that I hired an attorney in which the land was reverted back to me in June of 2007. As far as I know, everything was paid.

Just last week I received this letter from Cynthia Gehris of the tax bureau stating there is a tax due from 2006. However, with this said, I am willing to pay the school tax however, do not think it is reasonable for me to pay the bureau cost due to the fact the bill has never come to my attention as I was not even the owner at the time. Please notify me at your earliest convenience.

Sincerely,



Mindy Segal
30 E. Prescott Ave.
Colonia, NJ 07067
732-407-5162

**PIKE COUNTY TAX CLAIM BUREAU
 ADMINISTRATION BUILDING
 506 BROAD STREET, ROOM 104
 MILFORD PA 18337
 PHONE: 570.296.3407 FAX: 570.296.3412
 Cynthia Gehris- Director**

On or about January 28, 2009 the East Stroudsburg School District passed a resolution appointing the PCTCB as its collector of delinquent school taxes. These taxes were previously collected by Portnoff Law Associates.

As a result of the data received from Portnoff, enclosed please find a bill showing an outstanding balance on the property owned by you.

These amounts need to be cleared up as soon as possible, as this property under the RETSL will be subject to an **Upset Tax Sale** in the **Fall of 2009**.

If you have any questions, feel free to contact us at the number above.

Sincerely,

Cynthia Gehris

Pike County Tax Claim Bureau

(570)

296-3411
 Schuyler
 businessthe
 570-424-8500

Address all communications in connection with this claim to:

Make checks or money orders payable to:

Director, Pike County Tax Claim Bureau
Administration Building
506 Broad Street
Milford, PA. 18337

Pike County Tax Claim Bureau
Business Hours: 8:30 AM to 4:30 PM
MONDAY thru FRIDAY
Telephone Number: (570) 296-3407

OLDEST CLAIMS MUST BE PAID FIRST

PROPERTY DESCRIPTION

OWNER OR REPUTED OWNER

SEGAL, MINDY *

30 E PRESCOTT AVE
COLONIA, NJ. 07067-1411

Control #: 06-0-043002
Map #: 188.04-03-48-
PINE RIDGE
LOT 128 STG 7

RES-VACANT LOT(S) NR
Acreage: 0
Deed Bk/Pg: 2238/2518
Land: 2750 Impr: 0

STATEMENT OF DELINQUENT TAX CLAIMS

Tax Year	Control Number	--- County ---		--- Township ---		--- School ---		Bureau Cost	Total Due
		Face	Interest	Face	Interest	Face	Interest		
2006	043002	.00	.00	.00	.00	293.03	.00	436.47	729.50

This notice reflects interest charges through February, 2009.
Add \$2.20 for each additional month thereafter.

TOTAL:

\$729.50

To pay the Tax Claim Bureau by credit card, call 1-800-272-9892
or pay on the internet at www.officialpayments.com, jurisdiction code: 4840.

Please Contact Tax Collector Below For Current Tax Year

ROSEANN E VANWHY TAX COLLECTOR
RR 2 BOX 123, BUSHKILL, PA 18324
570-588-6812 FAX 570-588-2113
(570) 588-6812

Please notify the director of the Tax Claim Bureau if there are any changes in address.

.....

Monroe County Tax Claim Bureau
1 Quaker Plaza, Room 104
Stroudsburg, Pa 18360
(570) 517-3172 Phone
(570) 517-3857 Fax



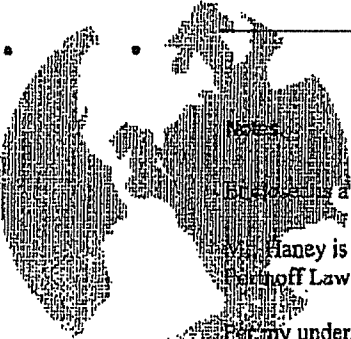
To: Business Manager Fax: 570-424-5646

From: Dawn Pugh/Deputy Director Date: 3/4/2009

Re: Property # 16/4/1/17-1 Pages: 5

CC: Portnoff Law Associates
Attn: Jeff Schwartz

Urgent For Review Please Comment Please Reply Please Recycle



Enclosed is a copy of the letter from Mr. John Haney.

Mr. Haney is asking for forgiveness on an Interim School Tax Bill issued on July 1, 2004 and Portnoff Law Associates Fees.

For my understanding from the Smithfield Township Tax Collector, Mr. Haney contacted her recently concerning this tax bill. Apparently both the County/Township and School Interim bills were mailed in the same envelope.

Mr. Haney paid the 2004 County/Township Interim Bill to the Tax Claim Bureau on March 29, 2005.

Please review Mr. Haney's letter and advise the Tax Claim Bureau if there will be any forgiveness.

A copy of the letter was also sent to Jeff Schwartz at Portnoff Law Associates, attached is the response from Mr. Schwartz.

Pugh, Dawn

From: Schwartz, Jeffrey [JSchwartz@portnoffonline.com]
Sent: Wednesday, March 04, 2009 2:42 PM
To: Pugh, Dawn
Subject: RE: Property # 16/4/1/17-1 Haney, John G H

Dawn:

We are not in a position to forgive anything without knowing whether the School District believes an error was made in sending the tax bill.

Jeff

From: Pugh, Dawn [mailto:DPugh@co.monroe.pa.us]
Sent: Wednesday, March 04, 2009 2:39 PM
To: Schwartz, Jeffrey
Subject: RE: Property # 16/4/1/17-1 Haney, John G H

If you read his letter, he is asking for forgiveness on everything (including your fees).

I was not in the office at the time Mr. Haney was in, however, Greg asked that I forward a copy of the letter to Portnoff Law Associates and East Stroudsburg Area School District Business Manager.

I believe that this is also Greg's understanding.

Thanks

Dawn

From: Schwartz, Jeffrey [mailto:JSchwartz@portnoffonline.com]
Sent: Wednesday, March 04, 2009 2:25 PM
To: Pugh, Dawn
Subject: RE: Property # 16/4/1/17-1 Haney, John G H

Dawn:

If the only issue here is with the School District's tax bill, this should be directed to the School District. Our office has nothing to do with sending out tax bills.

Jeff.

From: Pugh, Dawn [mailto:DPugh@co.monroe.pa.us]
Sent: Wednesday, March 04, 2009 2:16 PM
To: Schwartz, Jeffrey
Subject: Property # 16/4/1/17-1 Haney, John G H

Mr. Schwartz,

Please see the attached letter concerning a School Interim Bill issued on July 1, 2004.

Per my understanding from the Smithfield Township Tax Collector, Mr. Haney contacted her recently concerning this tax bill. Apparently both the County/Township and School Interim Bill were mailed in the same envelope.

Mr. Haney paid the 2004 County/Township Interim Bill to the Tax Claim Bureau on March 29, 2005.

Please review the letter and respond by March 20, 2009.

Thanking you in advance for your prompt attention in this matter.

Sincerely,

Dawn E. Pugh

Deputy Director

Monroe County Tax Claim Bureau

(570) 517-3176 phone

(570) 517-3857 fax

Cc: East Stroudsburg Area School District Business Manager

This email and any attachments are intended only for the use of the individual or entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. You are hereby notified that any use or disclosure of this information is strictly prohibited. If you have received this communication in error, please reply to the sender so that proper delivery can be arranged, and please delete the original message and any attachments from your mailbox. Thank you for your cooperation.

PARCEL # 16/4/1/17-1

JOHN G. HANEY
RR 21 BOX 6145
EAST STONDSBURG PA.
18301

I HAVE JUST BECAME AWARE
OF DELINQUENT TAXES.
I NEVER RECEIVED ANY LETTER
OR CERTIFIED LETTER OF THIS
MATTER. I FEEL THAT THE
INTEREST AND PENALTYS OCCURED
SHOULD BE WAIVED, DUE TO
LACK OF NOTIFACATION, I AM
LOOKING FORWARD TO HEARING
FROM YOU IN A TIMELY FASHION

John Haney
2/27/08

RECEIVED
FEB 27 2009
TAX CLAIM BUREAU

T A X R E C E I P T
 Monroe County - Tax Claim.
 1 Quaker Plaza Room 104
 Stroudsburg PA 18360
 570-517-3172

Paid by: HANEY JOHN G H
 MOSIERS KNOB RD
 RR 13 BOX 6145
 EAST STROUDSBURG PA 18301

Receipt#: 3399.
 Batch: DMIRAGLIA1 3/29/2005 01
 Date paid: 3/29/2005

Account ID: 154334 Parcel Number 16 /4 /1 /17-1 /
 T 515 REAL PROPERTY
 Owner: HANEY JOHN G H
 Pin Number 16732204809576
 SMITHFIELD

Year	Value	Rate	Base	Pen & Int	Coll fee	Total paid
2004 1 CTY TX		14.50000	47.13	6.02		53.15
2004 1 MAL	10025	5.75	5.75			5.75
2004 1 RTN & CLM	5184	15.00	30.00			30.00
2004 1 16 LIB TX		1.00000	3.25	.39		3.64
2004 1 16 TWP TX		4.00000	13.00	1.52		14.52
Year total:			99.13	7.93		107.06

Printed: 3/04/09 14:04:40

Receipt total: 107.06

Tender: CHECK 426 107.06

This parcel remains subject to a delinquent tax lien. The payment you have made will not postpone the enforcement of the outstanding lien. Continued failure to pay the entire amount owed may result in the loss of your property.

UNPAID BALANCE AS OF:	3/04/09	Base	Pen & Int	Coll fee	Total unpaid
2004 1 PORT SAT		5.00			5.00
2004 1 16 SCH TX		90.94	16.59		107.53
2004 1 PORT ADM		35.00			35.00
2004 1 PORT INT		29.27			29.27
2004 1 PORT ATTY		335.00			335.00
2004 1 PORT CHRG		24.00			24.00
Grand total:		519.21			535.80

Monroe County - Tax Claim
1 Quaker Plaza Room 104

Stroudsburg PA 18360
Phone: (570) 517-3172
3/31/09

Parcel Number
16 /4 /1 /17-1 /

HANEY JOHN G H
RR 21 BOX 6145
EAST STROUDSBURG, PA 18301

154334
16732204809576
Legal Description
T 515

* * D E L I N Q U E N T T A X S T A T E M E N T * *

TAX YEAR =====	BASE TAX =====	PENALTY/INT =====	OTHER +/- =====	TOTAL DUE =====
04 LSF	.00	.00	5.00	5.00
04 16S	90.94	16.59	.00	107.53
04 ABA	.00	.00	35.00	35.00
04 IBA	.00	.00	29.27	29.27
04 AFB	.00	.00	335.00	335.00
04 CCB	.00	.00	24.00	24.00
TOTAL 04	90.94	16.59	428.27	535.80
 Total Due	 90.94	 16.59	 428.27	 535.80

This is a statement of your tax account as of 03/31/09.

This is not a lien certificate.
Amount shown is good thru March 31, 2009.

TAX CLAIM BUREAU DEED JUDICIAL SALE

THIS DEED, Made this 1st day of MAY 2007, between the TAX CLAIM BUREAU, of the County of Monroe, Pennsylvania, as Trustee, GRANTOR, and N.R.L.L. EAST, LLC, A Florida Limited Liability Company

GRANTEE, his, her, or their heirs, assigns, and successors.

WITNESSETH, that in consideration of (\$1,000.00), ONE THOUSAND DOLLARS AND 00/100 in hand paid, the receipt whereof is hereby acknowledged, the said Grantor does hereby grant and convey unto the said Grantee, his, her, their heirs, assigns and successors, in accordance with the Real Estate Tax Sale Law of July 7, 1947, P.L. 1368, as amended, (72 P.S. 5860.101 et seq.)

ALL THAT CERTAIN

LOT 19G

Code # 16/10B/1/86

Assessed Value \$ 2,000

SMITHFIELD TOWNSHIP

BEING the property formerly owned or reputed to be owned by LAKESIDE ESTATES, INC the same having been sold at a Judicial Sale held on April 11, 2007, under the authority of the provisions of the said Real Estate Tax Sale Law and entered in the Court of Common Pleas of Monroe County, Pennsylvania, as of April 9, 2007, Tax Claim Bureau Number 699 Civil 2007, the property having been exposed, but unsold, at a prior Upset Sale under the authority of said Act.

IN WITNESS WHEREOF, said Grantor has hereunto caused this Deed to be executed by its Director the day and year first above written.

Signed, Sealed and Delivered
presence of:

TAX CLAIM BUREAU OF MONROE COUNTY, trustee in the

Debra S. Miraglia

By: Leny B. Christman (SEAL)

Lynn Kellerman

Director

COMMONWEALTH OF PENNSYLVANIA:

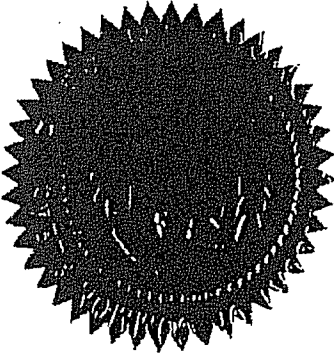
: SS:

COUNTY OF MONROE

:

On this, the 5th day of MAY 2007 before me, the Prothonotary of Monroe County, the undersigned officer, personally appeared, Greg F. Christine, Director of the Tax Claim Bureau of the County of Monroe, Commonwealth of Pennsylvania, known to me to be the person described in the foregoing instrument and acknowledged that he executed the same in the capacity therein stated and for the purpose therein contained.

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



[Handwritten Signature]

PROTHONOTARY (L.S.)

CERTIFICATE OF RESIDENCE

I hereby certify that the precise address of the Grantee herein is

PO BOX 2209
NEWPORT BEACH CA 92659-1509
ATTN: TAX ACQUISITIONS

Debra S. Miraglia
On behalf of Grantee

kwiktag * 073 341 434



K 2P
2M

RECORDATION REQUESTED AND INSTRUMENT PREPARED BY:

**N.R.L.L East, LLC,
WHEN RECORDED MAIL TO:
NRLL East, LLC
Attn: Deeds Dept
1 Mauchly
Irvine, CA 92618**

**Tax Code # : 16/10B/1/86
Tax Parcel No.: 16-7312-01-17-4413-1**

**SEND TAX NOTICES TO:
Alexander Lopez
43 Van Wagenen Ave Apt. 2A
Jersey City, NJ 07306**

SPACE ABOVE THIS LINE IS FOR RECORDER'S USE ONLY

Reference No. 173-379

DEED

This Deed is made October 21, 2008.

B E T W E E N

GRANTOR(S), N.R.L.L. East, LLC., a Florida Limited Liability Company organized and existing under the laws of the state of Florida, having its Principal Place of Business at 1 Mauchly, Irvine, CA 92618

A N D

Alexander Lopez , a single man., who reside(s) at 43 Van Wagenen Ave Apt. 2A, Jersey City, NJ 07306

GRANTEE(S)

N.R.L.L. East, LLC, a Florida Limited Liability Company, in consideration of Five Thousand, Six Hundred and 00/100 Dollars (\$5,610.00), paid by Alexander Lopez , a single man., the receipt hereof is hereby acknowledged, does hereby grant and convey to Alexander Lopez , a single man.:

ALL THAT CERTAIN lot or parcel of land situate, lying and being in the Township of SMITHFIELD, County of Monroe and Commonwealth of Pennsylvania, BEING more particularly described as follows, to wit:

LOT NO. 19-G, SECTION I, AS SHOWN ON "PLOTING NO. III, LAKE VALHALLA, INC., SMITHFIELD TOWNSHIP, MONROE COUNTY, PA, MADE BY LEO ACHTERMAN, JR., P.E." CIVIL ENGINEER AND SURVEYOR DATED MARCH 31, 1964, AND RECORDED IN MONROE COUNTY, IN PLOT BOOK NO. 9, PAGE 49. BEING THE SAME PROPERTY CONVEYED TO NRLL EAST FROM MONROE COUNTY TAX SALE RECORDED 4/11/2007 IN DEED BOOK 2304 PAGE 4119.

Tax Parcel Number: 16-7312-01-17-4413-1

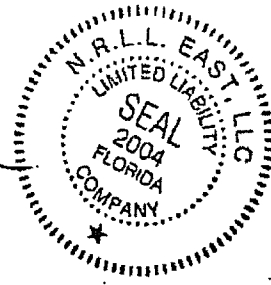
UNDER AND SUBJECT, nevertheless, to all easements, restrictions, encumbrances and other matters of record or that which a physical inspection or survey of the premises would reveal.

The Grantor expressly reserves all minerals, including oil, coal, gas, metals, mineable rock products, sand, gravel, peat, and any and all other mineral rights, whether or not appearing in the public record in, on and under the above described land to the extent provided by applicable state law.

Alexander Lopez, a single man, hereby covenant(s) and agree(s) N.R.L.L. East, LLC, a Florida Limited Liability Company, will warrant SPECIALLY the property hereby conveyed.

IN WITNESS WHEREOF, N.R.L.L. East, LLC, a Florida Limited Liability Company have hereunto set their hands and seals, the day and year first written above.

By: Jennyfer Newton
Director of Operations



STATE OF CALIFORNIA
COUNTY OF ORANGE

On 11/3/09 before me, Gregory Hopkins Notary Public, personally appeared Jennyfer Newton [X] personally known to me (or proved to me on the basis of satisfactory evidence) to the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. WITNESS my hand and official seal.

Gregory Hopkins



CERTIFICATION OF ADDRESS

I hereby certify that the precise residence address of the Grantee herein is as follows:
Alexander Lopez, 43 Van Wagenen Ave Apt. 2A, Jersey City, NJ07306

[Signature]
On Behalf of the Grantee
Merin Ruiz



COUNTY OF MONROE

RECORDER OF DEEDS
7th & MONROE STREETS
STROUDSBURG, PA 18360
Area Code (570) 517-3989

Helen Diecidue - Recorder

Instrument Number - 200832858
Recorded On 11/17/2008 At 9:49:46 AM

Book - 2345 Starting Page - 772
* Total Pages - 3

- * Instrument Type - DEED
- Invoice Number - 525626
- * Grantor - N R L L EAST LLC
- * Grantee - LOPEZ, ALEXANDER
- User - AD
- * Customer - NRP HOLDING INC

*** FEES**

STATE TRANSFER TAX	\$56.10
STATE WRIT TAX	\$0.50
JCS/ACCESS TO JUSTICE	\$10.00
RECORDING FEES	\$13.00
AFFORDABLE HOUSING	\$13.00
COUNTY ARCHIVES FEE	\$2.00
ROD ARCHIVES FEE	\$3.00
EAST STROUDSBURG SCHOOL	\$28.05
REALTY TAX	
SMITHFIELD TOWNSHIP	\$28.05
TOTAL PAID	\$153.70

RETURN DOCUMENT TO:

NRP HOLDING INC
1 MAUCHLY
IRVINE, CA 92618

TAX ID #
1610B/1/86
Total Tax IDs: 1



I Herely CERTIFY that this document is recorded in the Recorder's Office of Monroe County, Pennsylvania

Helen Diecidue

THIS IS A CERTIFICATION PAGE

Do Not Detach

**THIS PAGE IS NOW THE LAST PAGE
OF THIS LEGAL DOCUMENT**

- Information denoted by an asterisk may change during the verification process and may not be reflected on this page.

Book: 2345 Page: 774



130

LAW OFFICES
SCANLON, LEWIS AND WILLIAMSON
624 SARAH STREET
STROUDSBURG, PA 18360

RECEIVED
MAR 19 2009

DAVID J. WILLIAMSON
ROBERT G. WILLIAMSON
OF COUNSEL

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

BY:.....
JAMES C. SCANLON
(1912/1982)
KENNARD LEWIS
(1910-1988)

March 17, 2009

Portnoff Associates
P. O. Box 390
Norristown, PA 19404

East Stroudsburg Area School
District
479 North Courtland Street
East Stroudsburg, PA 18301

ATT: Ms. Michelle Portnoff ATT: Rachel Heath, Superintendent

Re: Tax Parcel 16/7/1/22-1
Portnoff School Tax Collections

Dear Ms. Portnoff and Dr. Heath:

I represented Wakwan Lee and Fei Chan, husband and wife, who purchased the above property on February 13, 2008 from Jaggernauth & Rita Mohabir. At the time of closing, knowing there were outstanding real estate taxes, among other liens, my settlement company requested a payoff for school taxes from Portnoff Associates. We paid a \$35.00 fee for this service and received the enclosed payoff, Exhibit "A". The "quote" was good through February 14, 2008, as clearly marked thereon.

Closing was held February 13, 2008, at which time the total taxes on the Portnoff payoff were collected, together with the \$35.00 administrative fee. A copy of the closing statement is enclosed as Exhibit "B". The tax payments were made immediately after closing to Monroe County Tax Claim Bureau as directed in the payoff. The payments were made specifically for delinquent 2006 and 2007 school taxes in the full amount of the payoff given.

In or about February, 2009, my clients, Mr. Lee and Ms. Chan, received a bill for delinquent 2006 school taxes of \$747.55. We immediately investigated this with the Monroe County Tax Claim Bureau, and were provided with the enclosed

statement on March 4, 2009, Exhibit "C". Upon further discussion with the Tax Claim Bureau, this amount of \$747.55 was for costs that Portnoff reported to the Tax Claim Bureau in June, 2008, four months after my client's closing and payment. These were for attorney "costs" of the 2006 delinquency. The Tax Claim Bureau does not have the authority or ability to do anything about this. Only the School District and Portnoff can remedy this problem. I also understand this is not the only instance of this problem occurring.

A payoff was requested; funds were collected in that amount and paid by the "good through" date; there is no ability to go back to the original owner who was delinquent. I question the authority and right of Portnoff to even report this to the Tax Claim Bureau after taxes have been paid, and without the filing or amendment of a municipal lien. More importantly, this was reported and added as a lien after a payoff was requested and obtained at a cost of \$35.00. The addition of "non-guaranteed" in the definition or disclaimer does not insulate either the District or Portnoff in this matter. Both have a duty to give correct payoffs, if they are going to be a collector of public taxes or employ an outside collector.

On March 16, 2009, I researched the Monroe County Prothonotary's Office for municipal liens levied by the School District on this property. A lien at File No. 2007 Civil 7227 for \$11,092.00 was marked satisfied. A lien at No. 2007 Civil 7585 for \$1,143.46 has not yet been marked satisfied, despite full payment for the school taxes.

I am requesting that this matter be reviewed and the delinquent tax be removed immediately from the Monroe County Tax Claim records, and at the Monroe County Prothonotary's Office. My clients' property is now subject to a possible tax sale. Otherwise, I will need to take action in Court to remove the levied amount.

SCANLON, LEWIS AND WILLIAMSON

I ask that you both contact me as soon as possible to discuss a resolution.

Very truly yours,

DAVID J. WILLIAMSON

DJW:dh

cc: Mr. Wakwan Lee and Ms. Fei Chan
Jane Roach Maughn, Esq. (W/Encs.)
Thomas F. Dirvonas, Esq. (W/Encs.)
Gregory Christine, Director,
Monroe County Tax Claim Bureau (W/Encs.)
Horace Cole, President,
East Stroudsburg Area School Board (W/Encs.)

NON-GUARANTEED PAYOFF PORTNOFF LAW ASSOCIATES, LTD.

P.O. Box 390
Norristown, Pennsylvania 19404
Email: payoffs@portnoffonline.com

Phone: (484) 690-9312
Fax: (484) 690-9305
Date: 2/8/2008

Requestor's Name: Consumers Land Abstract	Contact Name: Beth Nace
Fax Number: 570-424-8468	Your File Number: _____
Payoff By: <i>Theresa Manning</i>	Good Through Date: 2/14/2008
	Non-guaranteed Payoff: No Charge

Owner Name(s): Juggernaut & Rita Mohabir

Address: T 624

Smithfield Township, Pennsylvania

Tax Parcel: 16/71/21-1

NON-GUARANTEED PAYOFF

Delinquent real estate taxes due the East Stroudsburg Area School District

<u>Years We Collect</u>	<u>Face/Penalty/ Interest</u>	<u>Fees/Costs</u>	<u>Docket Number</u>	<u>File Number</u>
2002	0.00	0.00	N/A	N/A
2003	0.00	0.00	N/A	N/A
2004	0.00	0.00	N/A	N/A
2005	0.00	0.00	7227-CV-2007	06-11440-0
2006	9,492.39	0.00	7227-CV-2007	07-24772-0
2007	10,034.45	35.00	N/A	08-06742-0
Sub Total:	\$19,526.84	\$35.00		

\$19,526.84

Make Check Payable and Mail to the Monroe County Tax Claim Bureau

\$35.00

Make Check Payable and Mail to Portnoff Law Associates, LTD

(Please include our file number(s) on your check)

The above chart includes payments received through 11/21/2007.

- If this box is checked please note that this payoff does not include additional costs that may be assessed by the Sheriff as a result of the previously scheduled Sheriff sale, which would remain outstanding until paid in full.
- If this box is checked please note there is presently a Sheriff sale scheduled for _____ and the total due must be received by this office on or before the good through date in order to avoid the Sheriff sale. The total due does not include additional costs that may be assessed by the Sheriff as a result of the sale, which would remain outstanding until paid in full.

Please note that the County Tax Claim Bureau certifies all paid and outstanding property taxes pursuant to the Real Estate Tax Sale Law. Portnoff Law Associates, Ltd. provides payoff information with reference to the delinquent property taxes collected under the Municipal Claims and Tax Liens Act. Please be aware that these collections remedies are concurrent, so you should check with the Tax Claim Bureau to determine if there are amounts due in addition to those set forth in this payoff.

Disclaimer:

This payoff is being provided at no charge by Portnoff Law Associates, Ltd. on behalf of the East Stroudsburg Area School District. The information contained herein is accurate until the "Good Through Date" set forth above to the best of Portnoff Law Associates, Ltd.'s knowledge, information and belief. Neither Portnoff Law Associates, Ltd. nor the East Stroudsburg Area School District, however, guarantees the accuracy of any information contained herein or assumes any liability for any information which may be inaccurate. Please be advised that this matter may be reviewed for further legal action at the end of the "Good Through Date", at which time additional legal fees, costs and/or interest may be incurred.

THE INFORMATION CONTAINED IN THIS MESSAGE IS CONFIDENTIAL AND INTENDED ONLY FOR THE USE OF THE REQUESTOR NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

A. 134

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265 (expires 11/30/2009)

B. Type of Loan

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins.	6. File Number 30183	7. Loan Number	8. Mortgage Insurance Case Number
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.	C. Note: <small>This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "b.p.c." were paid outside the closing; they are shown here for information purposes and are not included in the totals. WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U.S. Code Section 1001 and Section 1010.</small>			TitleExpress Settlement System Printed 02/11/2008 at 14:03 BJN
D. NAME OF BORROWER: Wakwan Lee and Fei Chan ADDRESS:					
E. NAME OF SELLER: Jaggernauth Mohabir and Rita Mohabir ADDRESS: 646 Blue Mountain Lake, East Stroudsburg, PA 18301					
F. NAME OF LENDER: Community Bank & Trust Co. ADDRESS: 125 North State Street, Clarks Summit, PA 18411					
G. PROPERTY ADDRESS: Two parcels of land, Along Pa Route 209 16771/21-1, Smithfield Township					
H. SETTLEMENT AGENT: Consumers Land Abstract, Inc., Telephone: 570-421-1713 Fax: 570-424-8468 PLACE OF SETTLEMENT: 624 Sarah Street, Stroudsburg, PA 18360					
I. SETTLEMENT DATE: 02/13/2008					
J. SUMMARY OF BORROWER'S TRANSACTION:			K. SUMMARY OF SELLER'S TRANSACTION:		
100. GROSS AMOUNT DUE FROM BORROWER			400. GROSS AMOUNT DUE TO SELLER		
101. Contract sales price	350,000.00		401. Contract sales price	350,000.00	
102. Personal Property			402. Personal Property		
103. Settlement charges to borrower (line 1400)	16,308.45		403.		
104.			404.		
105. Purchase of Liquor License	165,000.00		405. Purchase of Liquor License	165,000.00	
Adjustments for items paid by seller in advance			Adjustments for items paid by seller in advance		
106. City/town taxes			406. City/town taxes		
107. County taxes			407. County taxes		
108. School taxes 02/13/08 to 06/30/08	3,404.47		408. School taxes 02/13/08 to 06/30/08	3,404.47	
109. Sewer Rent (2/13/08-3/31/08)	419.65		409. Sewer Rent (2/13/08-3/31/08)	419.65	
110.			410.		
111.			411.		
112.			412.		
120. GROSS AMOUNT DUE FROM BORROWER	535,132.57		420. GROSS AMOUNT DUE TO SELLER	518,824.12	
200. AMOUNTS PAID BY OR ON BEHALF OF BORROWER			500. REDUCTIONS IN AMOUNT DUE TO SELLER		
201. Deposit or earnest money	30,000.00		501. Excess Deposit (see instructions)		
202. Principal amount of new loans	386,250.00		502. Settlement charges to seller (line 1400)	60,079.72	
203. Existing loan(s) taken subject to			503. Existing loan(s) taken subject to		
204. Second Mortgage			504. Payoff of First Mortgage Loan Esat Ahmeti	380,906.98	
205.			505. Payoff of Second Mortgage Loan PNC	34,000.00	
206.			506.		
207.			507.		
208.			508.		
209.			509.		
Adjustments for items unpaid by seller			Adjustments for items unpaid by seller		
210. City/town taxes			510. City/town taxes		
211. County taxes 01/01/08 to 02/13/08	151.49		511. County taxes 01/01/08 to 02/13/08	151.49	
212. School taxes			512. School taxes		
213.			513.		
214.			514.		
215.			515.		
216.			516.		
217.			517.		
218.			518.		
219.			519.		
220. TOTAL PAID BY/FOR BORROWER	416,401.49		520. TOTAL REDUCTION AMOUNT DUE SELLER	475,138.19	
300. CASH AT SETTLEMENT FROM OR TO BORROWER			600. CASH AT SETTLEMENT TO OR FROM SELLER		
301. Gross amount due from borrower (line 120)	535,132.57		601. Gross amount due to seller (line 420)	518,824.12	
302. Less amounts paid by/for borrower (line 220)	416,401.49		602. Less reduction amount due seller (line 520)	475,138.19	
303. CASH FROM BORROWER	118,731.08		603. CASH TO SELLER	43,685.93	

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on line 401 above constitutes the Gross Proceeds of this transaction.

You are required by law to provide the settlement agent (Fed. Tax ID No: _____) with your correct taxpayer identification number. If you do not provide your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

TIN: _____ SELLER(S) SIGNATURE(S): _____

SELLER(S) NEW MAILING ADDRESS: _____

SELLER(S) PHONE NUMBERS: _____ (H) _____ (W)

135-B

SETTLEMENT STATEMENT

FILE NUMBER: J0133

TitleExpress Settlement System Printed 02/11/2008 at 14:03 BJT

L. SETTLEMENT CHARGES		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL SALES/BROKER'S COMMISSION based on price \$515,000.00 @ 5.000 = 25,750.00			
Division of commission (line 700) as follows:			
701	\$ 12,875.00 to ERA Anderson Real Estate		
702	\$ 12,875.00 to Coldwell Banker Commercial Phyllis Rubin		
703	Commission paid at Settlement		25,750.00
704	Conveyance Fee to ERA Anderson Real Estate		125.00
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801	Loan Origination Fee %		
802	Loan Discount %		
803	Appraisal Fee to Community Bank & Trust Co.	1,350.00	
804	Credit Report		
805	Documentation Fee to Community Bank & Trust Co.	3,862.50	
806	Mortgage Application Fee to Community Bank & Trust Co.	250.00	
807	Flood Certification to Community Bank & Trust Co.	15.00	
808	Business Profile (DK Corp) to Community Bank & Trust Co.	29.00	
809	Car. Good Standing (DK Corp) to Community Bank & Trust Co.	68.00	
810	Corp Tax Lien Search (DK Corp) to Community Bank & Trust Co.	25.00	
811			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901	Interest From to @ \$ /day		
902	Mortgage Insurance Premium for to		
903	Hazard Insurance Premium for to		
904			
905			
1000. RESERVES DEPOSITED WITH LENDER FOR			
1001	Hazard Insurance mo. @ \$ /mo		
1002	Mortgage Insurance mo. @ \$ /mo		
1003	City Property Tax mo. @ \$ /mo		
1004	County Property Tax mo. @ \$ /mo		
1005	School taxes mo. @ \$ /mo		
1009	Aggregate Analysis Adjustment	0.00	0.00
1100. TITLE CHARGES			
1101	Settlement or closing fee		
1102	Abstract or title search		
1103	VPS Fee/Overnight payoff to Consumers Land Abstract, Inc.		20.00
1104	Reimb. Corp Lien/Good Standing to Consumers Land Abstract, Inc.		100.00
1105	Legal Fees to Rosenn Jenkins & Greenwald, LLP	1,650.00	
1106	Attorney's fees to Daniel Lyons, Esquire		850.00
1107	Attorney's fees to Scanlon, Lewis & Williamson	2,561.45	
(includes above items No:)			
1108	Title Insurance to Fidelity National Title Insurance Company	2,623.50	
(includes above items No: and to Consumers Land Abstract)			
1109	Lender's Policy 386,250.00 -		
1110	Owner's Policy 350,000.00 - 2,623.50		
1111	End 100, End 300, End 710 to Fidelity National Title Insurance Company	150.00	
1112	and to Consumers Land Abstract		
1113	Closing Settle to Fidelity National Title Insurance Company	35.00	
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201	Recording Fees Deed \$ 41.50 ; Mortgage \$ 63.50 ; Release \$	105.00	
1202	City/County tax/stamps Deed \$ 3,500.00 ; Mortgage \$	3,500.00	
1203	State Tax/stamps Deed \$ 3,500.00 ; Mortgage \$		3,500.00
1204	Recording of SAT piece to Monroe County Recorder of Deeds		28.50
1205	UCC-1 Filing to PA Department of State	84.00	
1300. ADDITIONAL SETTLEMENT CHARGES			
1301	2006 Delinquent taxes to Monroe County Tax Claim Bureau		9,492.39
1302	2007 School Taxes to Monroe County Tax Claim Bureau		10,034.45
1303	2007 County/Township Taxes to Monroe County Tax Claim Bureau		1,456.88
1304	UCC-3 Filings (2 @ \$84) to PA Department of State		168.00
1305	Attorney Fees to Jeffrey Velander, Esquire		1,600.00
1306	UCC-3 Filing to Monroe County Recorder of Deeds		100.00
1307	Sewer to Smithfield Sewer Authority		6,819.50
1308	Tax Certification Fee to Portnoff Law Associates		35.00
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)		16,308.45	60,079.72

HUD CERTIFICATION OF BUYER AND SELLER

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Wakwan Lee
Wakwan Lee

Fai Chin
Fai Chin

Jaggamouth Mohabir
Jaggamouth Mohabir

Rita Mohabir
Rita Mohabir

WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES OR THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE TITLE 18, U.S. CODE SECTION 1001 AND SECTION 1010.

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

By: *Beth Nace* DATE: *2/13/08*

136

Monroe County - Tax Claim
1 Quaker Plaza Room 104

Stroudsburg PA 18360
Phone: (570) 517-3172
3/04/09

Parcel Number 155796
16 /7 /1 /21-1 / 16731203343501
LEE WAKWAN Legal Description
CHAN, FEI T 624
2002 SUTTON DRIVE
STROUDSBURG, PA 18360

* * D E L I N Q U E N T T A X S T A T E M E N T * *

TAX YEAR =====	BASE TAX =====	PENALTY/INT =====	OTHER +/- =====	TOTAL DUE =====
06 IBA	.00	.00	747.55	747.55
Total Due	.00	.00	747.55	747.55

This is a statement of your tax account as of 03/04/09.

This is not a lien certificate.
Amount shown is good thru

*Additional owner(s): CHAN FEI

137 e.

Pugh, Dawn

From: Pugh, Dawn
Sent: Wednesday, March 04, 2009 11:40 AM
To: 'Schwartz, Jeffrey'
Cc: Christine, Greg
Subject: 16/7/1/21-1 INTEREST BALANCE FOR TAX YEAR 2006
Attachments: DOC030409-001.pdf

Mr. Schwartz:

Please be advised, on February 14, 2008 Consumers Land Abstract paid the 2006 and 2007 School taxes to this office. The amount paid was provided by Theresa Manning at Portnoff Law Associates.

Enclosed are copies of receipts and the payoff provided to Consumers Land Abstract by Portnoff Law Associates.

Consumers Land Abstract does not feel it is their responsibility to pay the Interest Balance of \$747.55.

Any information you may provide concerning the situation would be greatly appreciated.

A copy of this information is also being provided to the Business Manager at East Stroudsburg Area School District.

Sincerely,

*Dawn E. Pugh
Deputy Director
Monroe County Tax Claim Bureau
(570) 517-3176 phone
(570) 517-3857 fax*

From: 484-690-9305 To: Fax#315704248468

Date: 2/8/2008 Time: 9:45:42 AM

Page 1 of 1

NON-GUARANTEED PAYOFF PORTNOFF LAW ASSOCIATES, LTD.

P.O. Box 390
Norristown, Pennsylvania 19404
Email: payoffs@portnoffonline.com

Phone: (484) 690-9312
Fax: (484) 690-9305
Date: 2/8/2008

Requestor's Name: Consumers Land Abstract
Fax Number: 570-424-8468
Payoff By: Theresa Maanlag

Contact Name: Beth Naca
Your File Number: _____
Good Through Date: 2/14/2008
Non-guaranteed Payoff: No Charge

Owner Name(s): Juggernaut & Rita Mohabir
Address: T 624

Tax Parcel: Smithfield Township, Pennsylvania
16/711/21-1

NON-GUARANTEED PAYOFF

Delinquent real estate taxes due the East Stroudsburg Area School District

Years We Collect	Face/Penalty/ Interest	Fees/Costs	Docket Number	File Number
2002	0.00	0.00	N/A	N/A
2003	0.00	0.00	N/A	N/A
2004	0.00	0.00	N/A	N/A
2005	0.00	0.00	7227-CV-2007	06-11440-0
2006	9,492.39	0.00	7227-CV-2007	07-24772-0
2007	10,034.45	35.00	N/A	08-06742-0
Sub Total:	\$19,526.84	\$35.00		

\$19,526.84

Make Check Payable and Mail to the Monroe County Tax Claim Bureau

\$35.00

Make Check Payable and Mail to Portnoff Law Associates, LTD

(Please include our file number(s) on your check)

The above chart includes payments received through 11/21/2007.

- If this box is checked please note that this payoff does not include additional costs that may be assessed by the Sheriff as a result of the previously scheduled Sheriff sale, which would remain outstanding until paid in full.
- If this box is checked please note there is presently a Sheriff sale scheduled for _____ and the total due must be received by this office on or before the good through date in order to avoid the Sheriff sale. The total due does not include additional costs that may be assessed by the Sheriff as a result of the sale, which would remain outstanding until paid in full.

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140

Monroe County - Tax Claim
1 Quaker Plaza Room 104

Stroudsburg PA 18360
Phone: (570) 517-3172
3/04/09

Parcel Number
16 / 7 / 1 / 21-1 /
LEE WAKWAN
CHAN, FEI
2002 SUTTON DRIVE
STROUDSBURG, PA 18360

155796
16731203343501
Legal Description
T 624

* * DELINQUENT TAX STATEMENT * *

TAX YEAR =====	BASE TAX =====	PENALTY/INT =====	OTHER +/- =====	TOTAL DUE =====
06 IBA	.00	.00	747.55	747.55
Total Due	.00	.00	747.55	747.55

This is a statement of your tax account as of 03/04/09.

This is not a lien certificate.
Amount shown is good thru

*Additional owner(s): CHAN FEI

141

T A X R E C E I P T
 Monroe County - Tax Claim
 1 Quaker Plaza Room 104
 Stroudsburg PA 18360
 570-517-3172

Paid by: CONSUMERS LAND ABSTRACT
 624 SARAH STREET
 STROUDSBURG PA 18360

Receipt#: 6725
 Batch: LFDEHAVEN 2/14/2008 02
 Date paid: 2/14/2008

Account ID: 155796 Parcel Number 16 /7 /1 /21-1 /
 T 624 REAL PROPERTY
 Owner: LEE WAKWAN
 Pin Number 16731203343501
 SMITHFIELD

Year	Value	Rate	Base	Pen & Int.	Coll fee	Total paid
2006 1 PORT ADM		0.00000	35.00			35.00
2006 1 16 SCH TX		131.46000	8,597.63	859.76		9,457.39
Year total:			8,632.63	859.76		9,492.39

Printed: 3/04/09 11:12:07 Receipt total: 9,492.39
 Tender: CHECK 9840 9,492.39

This parcel remains subject to a delinquent tax lien. The payment you have made will not postpone the enforcement of the outstanding lien. Continued failure to pay the entire amount owed may result in the loss of your property.

UNPAID BALANCE AS OF:	3/04/09	Base	Pen & Int	Coll fee	Total unpaid
2006 1 PORT INT		747.55			747.55

T A X R E C E I P T
 Monroe County - Tax Claim
 1 Quaker Plaza Room 104
 Stroudsburg PA 18360
 570-517-3172

Paid by: CONSUMERS LAND ABST INC
 624 SARAH ST
 STROUDSBURG PA 18360

Receipt#: 5295
 Batch: DPUGH1 2/14/2008 01
 Date paid: 2/14/2008

 Account ID: 155796 Parcel Number 16 /7 /1 /21-1 /
 T 624 REAL PROPERTY
 Owner: LEE WAKWAN
 Pin Number 16731203343501
 SMITHFIELD

Year	Value	Rate	Base	Pen & Int	Coll fee	Total paid
2007 1 16 SCH TX	65760	138.72000	9,123.23	912.22		10,034.45

Printed: 3/04/09 11:12:15

Receipt total: 10,034.45

Tender: CHECK 9841 10,034.45

This parcel remains subject to a delinquent tax lien. The payment you have made will not postpone the enforcement of the outstanding lien. Continued failure to pay the entire amount owed may result in the loss of your property.

UNPAID BALANCE AS OF:	Base	Pen & Int	Coll fee	Total unpaid
3/04/09 2006 1 PORT INT	747.55			747.55

Thomas Dirvonas

From: Kathy Ciaciulli [kathy.ciaciulli@esasd.net]
Sent: Monday, March 23, 2009 3:09 PM
To: Thomas Dirvonas
Cc: Leonard Kresefski
Subject: Tax Liens



06-066755.pdf
(283 KB)

From Leonard Kresefski:

Tom,

On Thursday March 19, 2009 we received a call from Alison L. Aaron, Esq regarding a tax lien on property 06-066755. She is requesting that the district provide something in writing stating that we are taking care of this situation. Attached are the documents that were previously sent to you for your review.

Please let me know if you have any questions.

--

Kathy Ciaciulli
Secretary to Leonard A. Kresefski,

Business Manager

East Stroudsburg Area School District
(570) 424-8500 X 1508
Kathy.ciaciulli@esasd.net

CONFIDENTIALITY NOTICE: This email message, including any attachments, is for the sole use of the intended recipient(s) and contains confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email, and destroy all copies of the original message.

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Alison L. Aaron, Esq. / Attorney-at-Law
588 E. Bay Avenue, Suite 3 / Manahawkin, NJ 08050
Office: 609-978-9200 / Fax: 609-978-9222 / Cell: 732-266-2316

aaron.law@comcast.net

March 4, 2009

Via Telefax only to 570-420-8384

East Stroudsburg Area School District
321 North Courtland Street
POB 298
E. Stroudsburg, PA 18301
ATTENTION KATHY CIACIULLI, SECRETARY TO
BUSINESS MANAGER

Re: Habitat for Humanity Southern Ocean County, property located at
Lake View Drive, Saw Creek Estates Plan, Lot #699, Section 12,
Lehman Township, Pike County, PA

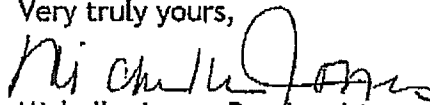
Dear Ms. Ciaciulli:

Pursuant to our telephone conversation of this morning, attached please find letter received from the Pike County Tax Claim Bureau with regard to the above property. As you will note, all taxes on the property are current.

Therefore, I am requesting that the attached municipal liens which were filed on the property now be discharged of record.

I would appreciate it if you would please attend to this at your earliest convenience and forward proof of the liens being removed of record to this office. Should you have any questions, please do not hesitate to contact me. Thank you for your courtesies and attention to the above.

Very truly yours,


Michelle Jones, Paralegal to
Alison L. Aaron, Esquire

/mtj
Attachments

03/04/2009 02:41 0

NONE

PAGE 02/14

RECEIVED 03/03/2009 01:23 0

NONE

MAR-03-2009 14:17 From:PC TAX CLAIM

5702963412

To:0

P.1/1

PIKE COUNTY TAX CLAIM BUREAU
PIKE COUNTY ADMINISTRATION BLDG
506 BROAD ST RM 104
MILFORD PA 18337
TEL 570 296-3407 FAX 296-6055

TO: _____

ATTN: MICHELLE _____

MESSAGE: LOT 699, SEC. 12 IN SAW CREEK ESTATES CONTROL# D6-066755 _____

THIS LOT HAD BEEN SOLD ON MAY 9, 2007 AT A JUDICIAL SALE BACK TO PIKE COUNTY. IT
 HAS SENCE BEEN PURCHASED OUT OF THE REPOSITORY SALE TO GULCC,LLC. ALL TAXES THRU
 THE YEAR 2008 HAVE BEEN SATISFIED. THERE ARE NO DELINQUENT TAXES ON THIS PROPERTY.

FROM: MARIYN _____

DEPT: TAX CLAIM BUREAU _____

TOTAL PAGES INCLUDING TRANSMITTAL: 1 _____

DATE: MARCH 3, 2009 _____

PLEASE NOTE: The information contained in this facsimile message is privileged and confidential and is intended only for the use of the individual or entity named above and others who have been specifically authorized to receive it. If you are not the intended recipient you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication by error, or if any problems occur with transmission, please notify us immediately by telephone at (570) 296-3407. Thank you.

CYNTHIA GEHRIS
DIRECTOR

146

June 9 2009
Exit Notice to defendant(s)
by Regular First Class Mail

03-09081-0/DAD
PORTNOFF LAW ASSOCIATES, LTD.
BY: DAWN M. SCHMIDT, ESQUIRE
POST OFFICE BOX 540
WYNNEWOOD, PA 19096-0540
(610) 649-9550

ATTORNEY FOR PLAINTIFF
ATTORNEY ID 83531

East Stroudsburg Area School District
321 North Courtland Street
POB 298
E. Stroudsburg, PA 18301
Plaintiff

IN THE COURT OF COMMON PLEAS
PIKE COUNTY PA
NO. 45365-0003
IN REM

VS.

Pedro M. Centeno
Elizabeth Centeno
c/o Wendy Centeno
4616 Haverhill Lane
Sachse, TX 75048-4658
Defendant(s)

2009 JUN -9 PM 4:03
OFFICE OF
PROthonARY
CLERK OF COURT
PIKE COUNTY, PA
ENTERED IN RECORDS

MUNICIPAL LIEN

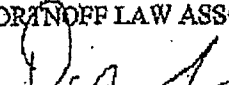
East Stroudsburg Area School District hereby files a lien for non-payment of real estate taxes for the year(s) 2002 duly assessed against the following owners and described properties in accordance with Resolution of East Stroudsburg Area School District, authorizing the fee schedule which is attached hereto, to be imposed upon the debtor.

<u>NAME</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Pedro M. Centeno	Lot 699 Sec 12	\$1,027.76
Elizabeth Centeno	Lehman Twp, Pennsylvania	

Tax Parcel No:60066755

Respectfully submitted,

PORTNOFF LAW ASSOCIATES, LTD.

BY: 
DAWN M. SCHMIDT
Attorney for Plaintiff

ACTION	LEGAL FEES
Open file and send demand letter	\$160.00
File Lien and send second letter	\$175.00
Prepare and file Writ of Scire Facias	\$175.00
Re-Issue Writ	\$ 30.00
Prepare and mail correspondence per Pa. R.C.P. §237.1	\$ 30.00
Prepare and file Default Judgment	\$175.00
Prepare and file Writ of Execution for Sheriff Sale With Sale	\$800.00
Title Search	\$ 75.00
Charge for Check which does not clear.	\$ 25.00
Misc. Litigation	Hourly rates ranging from \$60 to \$225 plus expenses such as postage, Xerox, facsimile charges and so forth.

OFFICE OF
 PROthonotary
 CLERK OF COURT
 2003 JUN -9 PM 4:03
 ENTERED FOR RECORD
 PIKE COUNTY, PA

East Stroudsburg Area School District-2002 real estate taxes

8/14

03-09081-0/DAD
PORTNOFF LAW ASSOCIATES, LTD.
BY: DAWN M. SCHMIDT, ESQUIRE
POST OFFICE BOX 340
WYNNEWOOD, PA 19096-0540
(610) 649-9550

ATTORNEY FOR PLAINTIFF
ATTORNEY ID 83531

East Stroudsburg Area School District
321 North Courtland Street
POB 298
E. Stroudsburg, PA 18301
Plaintiff

: IN THE COURT OF COMMON PLEAS

: PIKE COUNTY PA

: NO. 45365-2003

: IN REM

VS.

Pedro M. Centeno
Elizabeth Centeno
c/o Wendy Centeno
4616 Haverhill Lane
Sachse, TX 75048-4658
Defendant(s)

OFFICE OF
PROTHONOTARY
CLERK
2009 JUN -9 PM 4:03
ENTERED FOR RECORD
PIKE COUNTY, PA

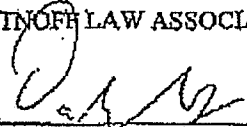
ENTRY OF APPEARANCE

TO THE PROTHONOTARY:

Kindly enter my appearance on behalf of Plaintiff, East Stroudsburg Area School District in the above-captioned matter.

Respectfully submitted,

PORTNOFF LAW ASSOCIATES, LTD.

BY: 
DAWN M. SCHMIDT
Attorney for Plaintiff

May 26, 2004
Exit Notice to Defendant(s) by
Regular First Class Mail

04-10141-0/AMD
FORINOFF LAW ASSOCIATES, LTD.
BY: DAWN M. SCHMIDT, ESQUIRE
POST OFFICE BOX 540
WYNNEWOOD, PA 19096-0540
(610) 649-9550

ATTORNEY FOR PLAINTIFF
ATTORNEY ID 83531

East Stroudsburg Area School District
P.O. Box 298
E. Stroudsburg, PA 18301
Plaintiff

: IN THE COURT OF COMMON PLEAS
: PIKE COUNTY PA.
: NO. 45371-2004
: IN REM

VS.

Pedro M. Centeno
Elizabeth Centeno
C/O Wendy Centeno
4616 Haverhill Ln
Sachse, TX 75048
Defendant(s)

OFFICE OF
PROthonARY
MAY 26 PM 12:18
PIKE COUNTY PA

MUNICIPAL LIEN

East Stroudsburg Area School District hereby files a lien for non-payment of school taxes for the year(s) 2003 duly assessed against the following owners and described properties in accordance with Resolution of East Stroudsburg Area School District, authorizing the fee schedule which is attached hereto, to be imposed upon the debtor.

<u>NAME</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Pedro M. Centeno	Lot 699, Sec 12, 60066755	\$879.97
Elizabeth Centeno	Lehman Twp., Pennsylvania 00000	

Tax Pcl No:60066755

Respectfully submitted,

FORINOFF LAW ASSOCIATES, LTD.

BY: [Signature]
DAWN M. SCHMIDT
Attorney for Plaintiff

ACTION	LEGAL FEES
Open file, file lien and send second letter	\$175.00
Prepare and file Writ of Scire Facias	\$175.00
Re-Issue Writ	\$ 30.00
Prepare and mail correspondence per Pa. R.C.P. §237.1	\$ 30.00
Prepare and file Default Judgment	\$175.00
Prepare and file Writ of Execution for Sheriff Sale	\$800.00
With Sale	\$400.00
Title Search	\$ 75.00
Charge for Check which does not clear.	\$ 25.00
Misc. Litigation	Hourly rates ranging from \$60 to \$225 plus expenses such as postage, Xerox, facsimile charges and so forth.

East Stroudsburg Area School District-2003 school taxes

04-10141-0/AMD
PORTNOFF LAW ASSOCIATES, LTD.
BY: DAWN M. SCHMIDT, ESQUIRE
POST OFFICE BOX 540
WYNNEWOOD, PA 19096-0540
(610) 649-9550

ATTORNEY FOR PLAINTIFF
ATTORNEY ID 83531

East Stroudsburg Area School District
P.O. Box 298
E. Stroudsburg, PA 18301
Plaintiff

: IN THE COURT OF COMMON PLEAS
: PIKE COUNTY PA
: NO. 45371-2004 JD
: IN REM

VS.

Pedro M. Centeno
Elizabeth Centeno
C/O Wendy Centeno
4616 Haverhill Ln
Sachse, TX 75048
Defendant(s)

2009 APR 26 PM 12:19
PIKE COUNTY PA
CLERK OF COURT

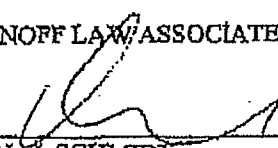
ENTRY OF APPEARANCE

TO THE PROTHONOTARY:

Kindly enter my appearance on behalf of Plaintiff, East Stroudsburg Area School District
in the above-captioned matter.

Respectfully submitted,

PORTNOFF LAW ASSOCIATES, LTD.

BY: 
DAWN M. SCHMIDT
Attorney for Plaintiff

05-28905-0/ES4/94564
PORTNOFF LAW ASSOCIATES, LTD.
BY: KARA A. KLAIBER, ESQUIRE
POST OFFICE BOX 540
WYNNEWOOD, PA 19096-0540
(610) 649-9550

ATTORNEY FOR PLAINTIFF
ATTORNEY ID 94564

East Stroudsburg Area School District
P. O. Box 298
E. Stroudsburg, PA 18301
Plaintiff

IN THE COURT OF COMMON PLEAS

PIKE COUNTY PA

VS.

NO. 460119-2005

Pedro M. Centeno
Elizabeth Centeno
C/O Wendy Centeno
4616 Haverhill Ln.
Sachse, TX 75048
Defendant(s)

IN REM

2005 AUG 12 AM 10:42
PIKE COUNTY PA

MUNICIPAL LIEN

East Stroudsburg Area School District hereby files a lien for non-payment of real estate taxes for the year(s) 2004 duly assessed against the following owners and described properties in accordance with Resolution of East Stroudsburg Area School District, authorizing the fee schedule which is attached hereto, to be imposed upon the debtor.

<u>NAME</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Pedro M. Centeno	Lot 699, Sec. 12	\$1,076.75
Elizabeth Centeno	Lehman Twp., Pennsylvania	

Tax Parcel No: 60066755

Respectfully submitted,

PORTNOFF LAW ASSOCIATES, LTD.

BY

Kara A. Klaiber
KARA A. KLAIBER, ESQUIRE
Attorney for Plaintiff

8/12, 2005
Notice to Defendant(s) by
Court Clerk

ACTION	LEGAL FEES
Open file, file lien and send second letter	\$175.00
Prepare and file Writ of Scire Facias	\$175.00
Re-Issue Writ	\$30.00
Prepare and mail correspondence per Pa. R.C.P. §237.1	\$30.00
Prepare and file Default Judgment	\$175.00
Prepare and file Writ of Execution for Sheriff Sale	\$800.00
With Sale	\$400.00
Title Search	\$75.00
Charge for check which does not clear	\$25.00
Misc. Litigation	Hourly rates ranging from \$60 to \$225 plus expenses such as postage, Xerox, facsimile charges and so forth.

East Stroudsburg Area School District-2003 school taxes

05-28905-0/ES4/94564
PORTNOFF LAW ASSOCIATES, LTD.
BY: KARA A. KLAIBER, ESQUIRE
POST OFFICE BOX 540
WYNNEWOOD, PA 19096-0540
(610) 649-9550

ATTORNEY FOR PLAINTIFF
ATTORNEY ID 94564

East Stroudsburg Area School District
P. O. Box 298
E. Stroudsburg, PA 18301
Plaintiff

IN THE COURT OF COMMON PLEAS

PIKE COUNTY PA

VS.

NO. 46119-2005

Pedro M. Centeno
Elizabeth Centeno
C/O Wendy Centeno
4616 Haverhill Ln.
Sachse, TX 75048
Defendant(s)

IN REM

2005 AUG 12 AM 10:42
PIKE COUNTY PA

ENTRY OF APPEARANCE

TO THE PROTHONOTARY:

Kindly enter my appearance on behalf of Plaintiff, East Stroudsburg Area School District, in the above-captioned matter.

Respectfully submitted,

PORTNOFF LAW ASSOCIATES, LTD.

BY Kara A. Klaiber
KARA A. KLAIBER, ESQUIRE
Attorney for Plaintiff

06-07833-0/ES4/SL
PORTNOFF LAW ASSOCIATES, LTD.
BY: LAURENCE R. CHASHIN, ESQUIRE
POST OFFICE BOX 391
NORRISTOWN, PA 19404
(484) 690-9300

4-16-09
Due Notice to Defendant(s) by
Regular First Class Mail
ATTORNEY FOR PLAINTIFF
ATTORNEY ID 77558

East Stroudsburg Area School District : IN THE COURT OF COMMON PLEAS
Plaintiff :
VS. : PIKE COUNTY PA
Pedro M Centeno : NO. 45446-07
Elizabeth Centeno :
Defendant(s) : IN REM

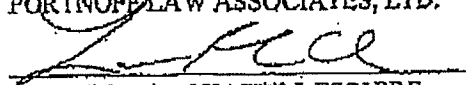
MUNICIPAL LIEN

East Stroudsburg Area School District hereby files a lien for non-payment of real estate taxes for the year(s) 2005 duly assessed against the following owners and described properties in accordance with Resolution of East Stroudsburg Area School District, authorizing the fee schedule which is attached hereto, to be imposed upon the debtor.

OFFICE OF
PROTHONOTARY
CLERK OF COURTS
2007 APR 16 PM 3:38
ENTERED FOR RECORDS
PIKE COUNTY PA

<u>OWNER NAME AND LAST KNOWN MAILING ADDRESS</u>	<u>PROPERTY</u>	<u>AMOUNT</u>
Pedro M Centeno Elizabeth Centeno 6800 Amethyst Ln Plano, TX 75023-1936	Lot 699 Sec 12 Lehman Twp., Pennsylvania Tax Parcel No: 60066755	\$1,077.73

Respectfully submitted,

PORTNOFF LAW ASSOCIATES, LTD.
BY 
LAURENCE R. CHASHIN, ESQUIRE
Attorney for Plaintiff

Fee Schedule

ACTION	LEGAL FEES
Open File and issue legal demand letter	\$160.00
File Lien and send second demand letter	\$175.00
Prepare and file Writ of Scire Facias	\$175.00
Obtain Re-issued Writ	\$30.00
Prepare and mail correspondence per Pa. R.C.P. §237.1	\$30.00
Prepare Motion for Alternate Service	\$175.00
Prepare and file Default Judgment	\$175.00
Prepare and file Writ of Execution	\$800.00
Attendance at Sale; Review Schedule of Distribution and Resolve Distribution Issues	\$400.00
Continue Sheriff's Sale	\$25.00
Petition to Assess Damages	\$50.00
Petition for Free and Clear Sale	\$400.00
Prepare bankruptcy proof of claim	\$100.00
Handling fee for returned check	\$25.00
Bookkeeping fee for payment plan of more than three payments	\$25.00
Services not covered above	At an hourly rate between \$60.00-\$225.00 per hour

There shall be added to the above amounts the reasonable out-of-pocket charges, costs, expenses and fees such as, but not limited to, postage, title searches, prothonotary fees and sheriff fees.

East Stroudsburg Area School District

157

06-07833-0/ES4/SL
PORTNOFF LAW ASSOCIATES, LTD.
BY: LAURENCE R. CHASHIN, ESQUIRE
POST OFFICE BOX 391
NORRISTOWN, PA 19404
(484) 690-9300

ATTORNEY FOR PLAINTIFF
ATTORNEY ID 77558

East Stroudsburg Area School District	:	IN THE COURT OF COMMON PLEAS
Plaintiff	:	PIKE COUNTY PA
	VS.	
Pedro M Centeno	:	NO. 45446-07
Elizabeth Centeno	:	
Defendant(s)	:	IN REM

ENTRY OF APPEARANCE

TO THE PROTHONOTARY:

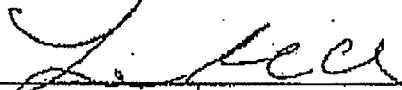
Kindly enter my appearance on behalf of Plaintiff, East Stroudsburg Area School District,
in the above-captioned matter.

OFFICE OF
PROTHONOTARY
CLERK OF COURTS
2009 APR 18 PM 1:38
ENTERED FOR RECORD
PIKE COUNTY, PA

Respectfully submitted,

PORTNOFF LAW ASSOCIATES, LTD.

BY


LAURENCE R. CHASHIN, ESQUIRE
Attorney for Plaintiff

EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

<u>CONTROL #</u>	<u>PROPERTY OWNER</u>	<u>YEAR FOR EXON.</u>	<u>REASON</u>	<u>FACE</u>	<u>PENALTY</u>	<u>INTEREST BALANCE</u>	<u>ATTY. FEE BALANCE</u>	<u>COST BALANCE</u>	<u>NOTICE EXPENSE</u>	<u>LIEN SAT.</u>	<u>TOTAL</u>
06-038613	RETURNED UNDER PRICED RITE	2002	SOLD @ J.S.06	\$244.80	\$24.48	\$63.13			\$35.00		\$387.41
06-038652	RETURNED UNDER PRICED RITE	2002	SOLD @ J.S.06	\$244.80	\$24.48	\$63.06			\$35.00		\$387.34
06-037782	PINE FOREST REALTY CORP	2002	SOLD @ J.S.06	\$244.80	\$24.48	\$82.18			\$35.00		\$386.46
06-042819	SANTANGELO, STEVE	2002	SOLD @ J.S.08	\$489.60	\$48.96	\$303.12	\$335.00	\$9.00	\$35.00	\$5.50	\$1,226.18
06-041230	RETURNED UNDER LANDRISCINA, ANGELO	2004	SOLD @ J.S.07	\$262.80	\$26.28	\$102.88	\$335.00	\$9.00	\$35.00	\$5.50	\$776.46
		2005		\$269.70	\$26.97	\$75.59	\$335.00	\$9.00	\$35.00	\$5.50	\$756.76
		2006		\$290.61	\$29.06				\$35.00		\$354.67
06-041215	RETURNED UNDER MATTIOLI, ANTHONY	2005	SOLD @ J.S.08	\$11.59	\$1.17						\$12.86
		2006		\$12.59	\$1.26						\$13.85
06-041861	RETURNED UNDER OWENS, JOHN	2003	SOLD @ J.S.07	\$12.62	\$1.26						\$13.88
		2004		\$13.14	\$1.31						\$14.45
		2005		\$13.49	\$1.35						\$14.84
06-037653	RETURNED UNDER LUNNEY, CHARLES	2002	08 J.S	\$204.00	\$20.40	\$69.31			\$35.00		\$328.71
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.46	\$175.00	\$9.00	\$35.00	\$5.50	\$527.24
		2004		\$219.00	\$21.90	\$85.53	\$335.00	\$9.00	\$35.00	\$5.50	\$710.93
		2005		\$224.75	\$22.48	\$44.35	\$335.00	\$10.00	\$35.00	\$5.50	\$677.08
		2006		\$242.18	\$24.22	\$28.65		\$10.00	\$35.00	\$5.50	\$345.55
		2007		\$265.53	\$26.55	\$26.48		\$10.00		\$5.50	\$334.06
06-037686	RETURNED UNDER BUSINESS VAC, CONC,	2002	08 J.S	\$204.00	\$20.40	\$69.25			\$35.00		\$328.65
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.40	\$175.00	\$9.00	\$35.00	\$5.50	\$527.18
		2004		\$219.00	\$21.90	\$86.06	\$335.00	\$9.00	\$35.00	\$5.50	\$711.46
		2005		\$224.75	\$22.48	\$64.18	\$335.00	\$9.00	\$35.00	\$5.50	\$695.91
		2006		\$242.18	\$24.22	\$30.11		\$10.00	\$35.00	\$5.50	\$347.01
		2007		\$265.53	\$26.55	\$25.84		\$10.00		\$5.50	\$333.42

YEAR FOR

INTEREST

ATTY. FEE

COST

NOTICE

LIEN

159

EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

<u>CONTROL #</u>	<u>PROPERTY OWNER</u>	<u>EXON.</u>	<u>REASON</u>	<u>FACE</u>	<u>PENALTY</u>	<u>BALANCE</u>	<u>BALANCE</u>	<u>BALANCE</u>	<u>EXPENSE</u>	<u>SAT.</u>	<u>TOTAL</u>
06-037832	RETURNED UNDER PREFERRED HOME BUILDERS	2002	08 J.S SOLD OUT OF REPOS.	\$204.00	\$20.40	\$69.19	\$175.00	\$9.00	\$35.00	\$5.50	\$328.59
		2003		\$210.25	\$21.03	\$71.34	\$335.00	\$9.00	\$35.00	\$5.50	\$527.12
		2004		\$219.00	\$21.90	\$66.65	\$335.00	\$9.00	\$35.00	\$5.50	\$712.05
		2005		\$224.75	\$22.48	\$46.99	\$335.00	\$10.00	\$35.00	\$5.50	\$679.72
		2006		\$242.18	\$24.22	\$28.65	\$335.00	\$10.00	\$35.00	\$5.50	\$860.55
		2007		\$265.53	\$26.55	\$25.75	\$335.00	\$10.00	\$35.00	\$5.50	\$333.34
06-038014	RETURNED UNDER WERHUN, RICHARD	2002	08 J.S SOLD OUT OF REPOS.	\$204.00	\$20.40	\$68.76	\$175.00	\$9.00	\$35.00	\$5.50	\$328.16
		2003		\$210.25	\$21.03	\$70.89	\$335.00	\$9.00	\$35.00	\$5.50	\$526.67
		2004		\$219.00	\$21.90	\$63.68	\$335.00	\$9.00	\$35.00	\$5.50	\$709.08
		2005		\$224.75	\$22.48	\$44.35	\$335.00	\$10.00	\$35.00	\$5.50	\$677.08
		2006		\$242.18	\$24.22	\$29.09	\$335.00	\$10.00	\$35.00	\$5.50	\$845.99
		2007		\$265.53	\$26.25	\$26.96	\$335.00	\$10.00	\$35.00	\$5.50	\$334.24
06-038039	RETURNED UNDER WHITE, WILLIAM	2002	08 J.S SOLD OUT OF REPOS.	\$204.00	\$20.40	\$68.52	\$175.00	\$9.00	\$35.00	\$5.50	\$327.92
		2003		\$210.25	\$21.03	\$70.64	\$335.00	\$9.00	\$35.00	\$5.50	\$526.42
		2004		\$219.00	\$21.90	\$66.06	\$335.00	\$9.00	\$35.00	\$5.50	\$711.46
		2005		\$224.75	\$22.48	\$46.99	\$335.00	\$10.00	\$35.00	\$5.50	\$679.72
		2006		\$242.18	\$24.22	\$28.87	\$335.00	\$10.00	\$35.00	\$5.50	\$845.77
		2007		\$265.53	\$26.55	\$26.48	\$335.00	\$10.00	\$35.00	\$5.50	\$334.06
06-038553	RETURNED UNDER OUTREACH CENTER SERVICES	2002	08 J.S SOLD OUT OF REPOS.	\$204.00	\$20.40	\$69.20	\$175.00	\$9.00	\$35.00	\$5.50	\$328.60
		2003		\$210.25	\$21.03	\$71.34	\$335.00	\$9.00	\$35.00	\$5.50	\$527.12
		2004		\$219.00	\$21.90	\$66.98	\$335.00	\$9.00	\$35.00	\$5.50	\$712.96
		2005		\$224.75	\$22.48	\$64.59	\$335.00	\$9.00	\$35.00	\$5.50	\$696.32
		2006		\$242.18	\$24.22	\$42.43	\$335.00	\$10.00	\$35.00	\$5.50	\$894.33
		2007		\$265.53	\$26.55	\$25.76	\$335.00	\$10.00	\$35.00	\$5.50	\$333.34
06-038854	RETURNED UNDER PEREZ, FRANK	2002	08 J.S SOLD OUT OF REPOS.	\$244.80	\$24.48	\$81.51	\$175.00	\$9.00	\$35.00	\$5.50	\$365.79
		2003		\$252.30	\$25.23	\$84.06	\$335.00	\$9.00	\$35.00	\$5.50	\$566.09
		2004		\$262.80	\$26.28	\$102.88	\$335.00	\$10.00	\$35.00	\$5.50	\$776.46
		2005		\$269.70	\$26.97	\$56.35	\$335.00	\$10.00	\$35.00	\$5.50	\$738.52
		2006		\$290.61	\$29.06	\$34.66	\$335.00	\$14.64	\$35.00	\$5.50	\$409.47
		2007		\$318.63	\$31.86	\$31.10	\$335.00	\$10.00	\$35.00	\$5.50	\$397.09

EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

CONTROL #	PROPERTY OWNER	YEAR FOR EXON.	REASON	FACE	PENALTY	INTEREST BALANCE	ATTY. FEE BALANCE	COST BALANCE	NOTICE EXPENSE	LIEN SAT.	TOTAL
06-039265	RETURNED UNDER SENRA, PHILLIP	2002	08 J.S SOLD OUT OF REPOS.	\$204.00	\$20.40	\$68.45	\$175.00	\$9.00	\$35.00	\$5.50	\$327.85
		2003		\$210.25	\$21.03	\$70.58	\$335.00	\$9.00	\$35.00	\$5.50	\$526.36
		2004		\$219.00	\$21.90	\$78.27	\$335.00	\$9.00	\$35.00	\$5.50	\$703.67
		2005		\$224.75	\$22.48	\$64.65	\$335.00	\$9.00	\$35.00	\$5.50	\$696.39
		2006		\$242.18	\$24.22	\$28.87	\$335.00	\$10.00	\$35.00	\$5.50	\$680.77
		2007		\$265.53	\$26.55	\$26.08	\$335.00	\$10.00	\$35.00	\$5.50	\$333.66
06-039311	RETURNED UNDER CONWEALTH GROUP	2002	08 J.S SOLD OUT OF REPOS.	\$571.20	\$57.12	\$350.90	\$335.00	\$9.00	\$35.00	\$5.50	\$1,363.72
		2003		\$586.70	\$58.67	\$298.39	\$335.00	\$9.00	\$35.00	\$5.50	\$1,170.46
		2004		\$613.20	\$61.32	\$233.22	\$335.00	\$9.00	\$35.00	\$5.50	\$1,292.24
		2005		\$625.30	\$62.53	\$131.58	\$335.00	\$10.00	\$35.00	\$5.50	\$1,205.31
		2006		\$678.09	\$67.81	\$113.18	\$335.00	\$10.00	\$35.00	\$5.50	\$1,084.58
		2007		\$743.47	\$74.35	\$72.13	\$335.00	\$10.00	\$35.00	\$5.50	\$905.45
06-039835	RETURNED UNDER BUS. VAC. CONCEPTS	2003	08 J.S SOLD OUT OF REPOS.	\$504.60	\$50.46	\$266.54	\$175.00	\$9.00	\$35.00	\$5.50	\$1,036.10
		2004		\$525.60	\$52.56	\$200.69	\$335.00	\$9.00	\$35.00	\$5.50	\$1,163.35
		2005		\$539.40	\$53.94	\$164.04	\$335.00	\$9.00	\$35.00	\$5.50	\$1,131.88
		2006		\$581.22	\$58.12	\$101.04	\$335.00	\$10.00	\$35.00	\$5.50	\$1,125.88
		2007		\$637.26	\$63.73	\$64.50	\$335.00	\$10.00	\$35.00	\$5.50	\$760.99
06-040072	RETURNED UNDER HANEY, DIANE	2002	08 J.S SOLD OUT OF REPOS.	\$204.00	\$20.40	\$69.25	\$175.00	\$9.00	\$35.00	\$0.00	\$328.65
		2003		\$210.25	\$21.03	\$71.40	\$335.00	\$9.00	\$35.00	\$5.50	\$577.18
		2004		\$219.00	\$21.90	\$86.06	\$335.00	\$9.00	\$35.00	\$5.50	\$711.46
		2005		\$224.75	\$22.48	\$60.91	\$175.00	\$9.00	\$35.00	\$5.50	\$522.64
		2006		\$242.18	\$24.22	\$29.09	\$335.00	\$14.64	\$35.00	\$5.50	\$360.63
		2007		\$265.53	\$26.55	\$27.12	\$335.00	\$10.00	\$35.00	\$5.50	\$334.70
06-040262	RETURNED UNDER HURST, SYDNEY	2002	08 J.S SOLD OUT OF REPOS.	\$244.80	\$24.48	\$81.21	\$175.00	\$9.00	\$35.00	\$5.50	\$365.49
		2003		\$252.30	\$25.23	\$83.76	\$335.00	\$9.00	\$35.00	\$5.50	\$685.79
		2004		\$262.80	\$26.28	\$104.14	\$335.00	\$9.00	\$35.00	\$5.50	\$777.72
		2005		\$269.70	\$26.97	\$77.87	\$335.00	\$9.00	\$35.00	\$5.50	\$759.04
		2006		\$290.61	\$29.06	\$49.88	\$335.00	\$10.00	\$35.00	\$5.50	\$755.05
		2007		\$318.63	\$31.86					\$0.00	\$350.49

EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

CONTROL #	PROPERTY OWNER	YEAR FOR EXON.	REASON	FACE	PENALTY	INTEREST BALANCE	ATTY. FEE BALANCE	COST BALANCE	NOTICE EXPENSE	LIEN SAT.	TOTAL
06-040361	RETURNED UNDER SIEBAN, TIMOTHY	2002	08 J.S	\$204.00	\$20.40	\$68.86	\$175.00	\$9.00	\$35.00	\$5.50	\$328.28
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.02	\$335.00	\$9.00	\$35.00	\$5.50	\$526.80
		2004		\$219.00	\$21.90	\$66.06		\$9.00	\$35.00	\$5.50	\$711.46
		2007		\$265.53	\$26.55						\$292.08
06-040564	RETURNED UNDER KOLOMICK, ZACHERY L	2002	08 J.S	\$204.00	\$20.40	\$68.02	\$175.00	\$9.00	\$35.00	\$5.50	\$327.42
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$70.13	\$335.00	\$9.00	\$35.00	\$5.50	\$525.91
		2004		\$219.00	\$21.90	\$60.91		\$9.00	\$35.00	\$5.50	\$701.31
		2005		\$224.75	\$22.48	\$46.99		\$10.00	\$35.00	\$5.50	\$679.72
		2006		\$242.18	\$24.22	\$29.09		\$10.00	\$35.00	\$5.50	\$345.99
		2007		\$265.53	\$26.55	\$27.04		\$10.00		\$5.50	\$334.62
06-040648	RETURNED UNDER DELA CANCELA, JOSE	2002	08 J.S	\$204.00	\$20.40	\$69.31	\$175.00	\$9.00	\$35.00	\$5.50	\$328.71
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.46	\$335.00	\$14.50	\$35.00	\$5.50	\$527.24
		2004		\$219.00	\$21.90	\$83.68		\$9.00	\$35.00	\$5.50	\$714.58
		2005		\$224.75	\$22.48	\$64.45		\$9.00	\$35.00	\$5.50	\$696.18
		2006		\$242.18	\$24.22	\$43.38		\$15.50	\$35.00	\$5.50	\$700.78
		2007		\$265.53	\$26.55	\$26.32		\$10.00		\$5.50	\$333.90
06-041008	RETURNED UNDER MADAY, THOMAS	2002	08 J.S	\$204.00	\$20.40	\$69.31	\$175.00	\$9.00	\$35.00	\$5.50	\$328.71
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.46	\$335.00	\$13.42	\$35.00	\$5.50	\$527.24
		2004		\$219.00	\$21.90	\$78.60		\$10.00	\$35.00	\$5.50	\$708.42
		2005		\$224.75	\$22.48	\$27.02		\$10.00	\$35.00	\$5.50	\$324.75
		2006		\$242.18	\$24.22	\$29.09		\$10.00	\$35.00	\$5.50	\$506.99
		2007		\$265.53	\$26.55						\$292.08
06-041115	RETURNED UNDER SALARIS, FRANK	2002	08 J.S	\$204.00	\$20.40	\$68.89	\$175.00	\$5.50	\$35.00	\$5.50	\$333.79
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.02	\$335.00	\$9.00	\$35.00	\$5.50	\$526.80
		2004		\$219.00	\$21.90	\$83.82		\$9.00	\$35.00	\$5.50	\$709.22
		2005		\$224.75	\$22.48	\$46.92		\$10.00	\$35.00	\$5.50	\$679.65
		2006		\$242.18	\$24.22	\$39.95		\$10.00	\$35.00	\$5.50	\$356.65
		2007		\$265.53	\$26.55	\$27.12		\$10.00		\$5.50	\$334.70

CONTROL #	PROPERTY OWNER	YEAR FOR EXON.	REASON	FACE	PENALTY	INTEREST BALANCE	ATTY. FEE BALANCE	COST BALANCE	NOTICE EXPENSE	LIEN SAT.	TOTAL
05-041509	RETURNED UNDER NICKO'S LANDING	2002	08 J.S	\$8.15	\$0.82						\$8.97

EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

CONTROL #	PROPERTY OWNER	YEAR FOR EXON.	REASON	FACE	PENALTY	INTEREST BALANCE	ATTY. FEE BALANCE	COST BALANCE	NOTICE EXPENSE	LIEN SAT.	TOTAL
06-04-1607	RETURNED UNDER MAROCCHI, MARIO	2003	SOLD OUT OF REPOS.	\$8.41	\$0.84						\$9.25
		2004		\$8.75	\$0.88						\$9.64
		2005		\$8.99	\$0.90						\$9.89
		2006		\$9.89	\$0.97						\$10.66
		2007		\$10.62	\$1.06						\$11.68
		2002	08 J.S	\$571.20	\$57.12	\$354.17	\$335.00	\$9.00	\$35.00	\$5.50	\$1,366.99
		2003	SOLD OUT OF REPOS.	\$598.70	\$58.87	\$304.60	\$175.00	\$9.00	\$35.00	\$5.50	\$1,176.67
		2004		\$613.20	\$61.32	\$238.21	\$335.00	\$9.00	\$35.00	\$5.50	\$1,287.23
		2005		\$629.30	\$62.93	\$124.19	\$335.00	\$10.00	\$35.00	\$5.50	\$1,201.92
		2006		\$678.09	\$67.81	\$113.18	\$175.00	\$10.00	\$35.00	\$5.50	\$1,084.58
		2007		\$743.47	\$74.35	\$73.70		\$10.00	\$35.00	\$5.50	\$907.02
106-04-1797	RETURNED UNDER OKRAY, EUGENE	2002	08 J.S	\$204.00	\$20.40	\$68.03		\$9.00	\$35.00	\$5.50	\$327.43
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$70.13	\$175.00	\$9.00	\$35.00	\$5.50	\$525.91
		2004		\$219.00	\$21.90	\$65.73	\$335.00	\$9.00	\$35.00	\$5.50	\$711.13
		2005		\$224.75	\$22.48	\$46.99	\$335.00	\$10.00	\$35.00	\$5.50	\$679.72
		2006		\$242.18	\$24.22	\$40.39		\$10.00	\$35.00	\$5.50	\$357.29
		2007		\$265.53	\$26.55	\$26.55			\$35.00		\$292.08
06-04-2303	RETURNED UNDER APPEGATE, BRIAN	2002	08 J.S	\$204.00	\$20.40	\$69.26		\$5.50	\$35.00	\$5.50	\$334.16
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.40	\$175.00	\$9.00	\$35.00	\$5.50	\$527.18
		2004		\$219.00	\$21.90	\$67.12	\$335.00	\$9.00	\$35.00	\$5.50	\$712.52
		2005		\$224.75	\$22.48	\$64.72	\$335.00	\$9.00	\$35.00	\$5.50	\$666.45
		2006		\$242.18	\$24.22	\$42.43	\$335.00	\$10.00	\$35.00	\$5.50	\$694.33
		2007		\$265.53	\$26.55	\$26.96		\$10.00	\$35.00	\$5.50	\$334.54
06-04-2532	RETURNED UNDER HARRON, JACQUELINE	2002	08 J.S	\$204.00	\$20.40	\$69.25		\$5.50	\$35.00	\$5.50	\$328.65
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.40	\$175.00	\$9.00	\$35.00	\$5.50	\$527.18
		2004		\$219.00	\$21.90	\$63.75	\$335.00	\$9.00	\$35.00	\$5.50	\$709.16
		2005		\$224.75	\$22.48	\$46.51	\$335.00	\$10.00	\$35.00	\$5.50	\$679.24
		2006		\$242.18	\$24.22	\$28.65		\$10.00	\$35.00	\$5.50	\$345.55
		2007		\$265.53	\$26.55	\$26.48		\$10.00	\$35.00	\$5.50	\$334.06
06-04-2657	RETURNED UNDER ROTUNDO, NICHOLAS	2002	08 J.S	\$244.80	\$24.48	\$83.13		\$9.00	\$35.00	\$5.50	\$387.41
		2003	SOLD OUT OF REPOS.	\$252.30	\$25.23	\$85.73	\$175.00	\$9.00	\$35.00	\$5.50	\$587.76

EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

CONTROL #	PROPERTY OWNER	YEAR FOR EXON.	REASON	FACE	PENALTY	INTEREST BALANCE	ATTY. FEE BALANCE	COST BALANCE	NOTICE EXPENSE	LIEN SAT.	TOTAL
06-042783	RETURNED UNDER NICKO'S LANDING	2004	08 J.S	\$262.80	\$26.28	\$104.46	\$335.00	\$9.00	\$35.00	\$5.50	\$78.04
		2005	SOLD OUT OF REPOS.	\$269.70	\$26.97	\$56.27	\$335.00	\$10.00	\$35.00	\$5.50	\$738.44
		2006		\$280.61	\$29.06	\$34.40	\$160.00	\$10.00	\$35.00	\$5.50	\$664.57
		2007		\$318.63	\$31.86						\$350.49
06-042786	RETURNED UNDER SALVATO, FILOMENA	2002	08 J.S	\$6.15	\$0.82						\$8.97
		2003	SOLD OUT OF REPOS.	\$8.41	\$0.84						\$9.25
		2004		\$8.76	\$0.88						\$9.64
		2005		\$8.99	\$0.90						\$9.89
		2006		\$9.69	\$0.97						\$10.66
		2007		\$10.62	\$1.06						\$11.68
06-042815	RETURNED UNDER BLINDENHOFER, ALISON	2002	08 J.S	\$204.00	\$20.40	\$69.89	\$175.00	\$5.50	\$35.00	\$5.50	\$333.79
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.02	\$335.00	\$9.00	\$35.00	\$5.50	\$526.80
		2004		\$219.00	\$21.90	\$87.38	\$335.00	\$9.00	\$35.00	\$5.50	\$712.78
		2005		\$224.75	\$22.48	\$46.92	\$335.00	\$10.00	\$35.00	\$5.50	\$679.65
		2006		\$242.18	\$24.22	\$42.43	\$335.00	\$10.00	\$35.00	\$5.50	\$694.33
		2007		\$265.53	\$26.55						\$292.08
06-042875	RETURNED UNDER SCARFONE, ALFRED	2002	08 J.S	\$204.00	\$20.40	\$69.38	\$175.00	\$9.00	\$35.00	\$5.50	\$328.66
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.53	\$335.00	\$9.00	\$35.00	\$5.50	\$527.18
		2004		\$224.75	\$22.48	\$44.35	\$335.00	\$10.00	\$35.00	\$5.50	\$712.45
		2005		\$242.18	\$24.22	\$42.43	\$335.00	\$10.00	\$35.00	\$5.50	\$696.18
		2006		\$265.53	\$26.55	\$27.12					\$694.33
		2007									\$334.70
06-043014	RETURNED UNDER SENRA, ALBERTINO	2002	08 J.S	\$204.00	\$20.40	\$68.88	\$175.00	\$9.00	\$35.00	\$5.50	\$328.78
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$71.02	\$335.00	\$10.00	\$35.00	\$5.50	\$527.31
		2004		\$224.75	\$22.48	\$44.35	\$335.00	\$10.00	\$35.00	\$5.50	\$677.08
		2005		\$242.18	\$24.22	\$40.39					\$341.79
		2006		\$265.53	\$26.55	\$26.00					\$333.58
		2007									

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EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

CONTROL #	PROPERTY OWNER	YEAR FOR EXON.	REASON	FACE	PENALTY	INTEREST BALANCE	ATTY. FEE BALANCE	COST BALANCE	NOTICE EXPENSE	LIEN SAT.	TOTAL
05-043368	RETURNED UNDER STOERCHLE	2005	08 J.S	\$224.75	\$22.48	\$64.93	\$335.00	\$9.00	\$35.00	\$5.50	\$696.66
		2006		\$242.18	\$24.22	\$28.65		\$10.00	\$35.00	\$5.50	\$345.55
		2007		\$265.53	\$26.55	\$26.08		\$10.00		\$5.50	\$333.66
		2002	08 J.S	\$204.00	\$20.40	\$68.82			\$35.00		\$328.22
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$70.96	\$175.00	\$9.00	\$35.00	\$5.50	\$526.74
		2004		\$219.00	\$21.90	\$87.05	\$335.00	\$9.00	\$35.00	\$5.50	\$712.45
		2005		\$224.75	\$22.48	\$46.92	\$335.00	\$10.00	\$35.00	\$5.50	\$679.65
		2006		\$242.18	\$24.22	\$28.87		\$10.00	\$35.00	\$5.50	\$345.77
		2007		\$265.53	\$26.55	\$26.00		\$10.00		\$5.50	\$333.58
06-067265	RETURNED UNDER MAYER, WILLIAM	2002	08 J.S	\$571.20	\$57.12	\$354.86	\$335.00	\$9.00	\$35.00	\$5.50	\$1,367.68
		2003	SOLD OUT OF REPOS.	\$688.70	\$68.87	\$303.35	\$175.00	\$9.00	\$35.00	\$5.50	\$1,175.42
		2004		\$613.20	\$61.32	\$238.21	\$335.00	\$9.00	\$35.00	\$5.50	\$1,297.23
		2005		\$629.30	\$62.93	\$131.58	\$335.00	\$10.00	\$35.00	\$5.50	\$1,209.31
		2006		\$678.09	\$67.81	\$112.36	\$160.00	\$10.00	\$35.00	\$5.50	\$1,066.76
		2007		\$743.47	\$74.35	\$73.70		\$10.00		\$5.50	\$907.02
06-061822	RETURNED UNDER BUSINESS VAC. CONC.	2002	08 J.S	\$571.20	\$57.12	\$350.73	\$510.00	\$24.00	\$35.00	\$5.50	\$1,553.55
		2003	SOLD OUT OF REPOS.	\$588.70	\$58.87	\$301.76	\$175.00	\$9.00	\$35.00	\$5.50	\$1,173.83
		2004		\$613.20	\$61.32	\$242.64	\$335.00	\$9.00	\$35.00	\$5.50	\$1,301.66
		2005		\$629.30	\$62.93	\$179.74	\$335.00	\$9.00	\$35.00	\$5.50	\$1,256.47
		2006		\$678.09	\$67.81	\$117.88	\$335.00	\$10.00	\$35.00	\$5.50	\$1,249.28
		2007		\$743.47	\$74.35	\$75.27		\$10.00		\$5.50	\$909.59
06-063545	RETURNED UNDER MATTEUCCI, TONY	2002	08 J.S	\$571.20	\$57.12	\$354.86	\$335.00	\$9.00	\$35.00	\$5.50	\$1,367.68
		2003	SOLD OUT OF REPOS.	\$588.70	\$58.87	\$303.35	\$175.00	\$9.00	\$35.00	\$5.50	\$1,175.42
		2004		\$613.20	\$61.32	\$243.75	\$335.00	\$9.00	\$35.00	\$5.50	\$1,302.77
		2005		\$629.30	\$62.93	\$161.82	\$335.00	\$9.00	\$35.00	\$5.50	\$1,258.55
		2006		\$678.09	\$67.81	\$117.88	\$335.00	\$10.00	\$35.00	\$5.50	\$1,249.28
		2007		\$743.47	\$74.35	\$75.72		\$10.00		\$5.50	\$909.04
06-063584	RETURNED UNDER GUERRIERO, JOSEPHINE	2002	08 J.S	\$571.20	\$57.12	\$350.90	\$335.00	\$9.00	\$35.00	\$5.50	\$1,363.72
		2003	SOLD OUT OF REPOS.	\$588.70	\$58.87	\$299.63	\$175.00	\$9.00	\$35.00	\$5.50	\$1,171.70
		2004		\$613.20	\$61.32	\$242.09	\$335.00	\$9.00	\$35.00	\$5.50	\$1,301.11
		2005		\$629.30	\$62.93	\$130.25	\$175.00	\$10.00	\$35.00	\$5.50	\$1,047.98

EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

CONTROL #	PROPERTY OWNER	YEAR FOR EXON.	REASON	FACE	PENALTY	INTEREST BALANCE	ATTY. FEE BALANCE	COST BALANCE	NOTICE EXPENSE	LIEN SAT.	TOTAL
06-066216	RETURNED UNDER THIBAUT, MARK	2006		\$678.09	\$67.81	\$111.75	\$175.00	\$10.00	\$35.00	\$5.50	\$1,083.15
		2007		\$743.47	\$74.35	\$72.80		\$10.00		\$5.50	\$906.12
		2002	08 J.S	\$571.20	\$57.12	\$354.17	\$335.00	\$9.00	\$35.00	\$5.50	\$1,366.99
	RETURNED UNDER THIBAUT, MARK	2003	SOLD OUT OF REPOS.	\$588.70	\$58.87	\$304.60	\$175.00	\$9.00	\$35.00	\$5.50	\$1,176.67
		2004		\$613.20	\$61.32	\$238.21	\$335.00	\$9.00	\$35.00	\$5.50	\$1,297.23
		2005		\$629.30	\$62.93	\$130.25	\$335.00	\$10.00	\$35.00	\$5.50	\$1,207.98
		2006		\$678.09	\$67.81	\$113.38	\$175.00	\$10.00	\$35.00	\$5.50	\$1,084.78
		2007		\$743.47	\$74.35	\$74.37		\$10.00		\$5.50	\$907.69
06-066748	RETURNED UNDER COTUMACCIO, MICHAEL	2002	08 J.S	\$571.20	\$57.12	\$354.86	\$340.00	\$9.00	\$35.00	\$5.50	\$1,372.68
		2003	SOLD OUT OF REPOS.	\$588.70	\$58.87	\$304.60	\$175.00	\$9.00	\$35.00	\$5.50	\$1,176.67
		2004		\$613.20	\$61.32	\$243.75	\$335.00	\$9.00	\$35.00	\$5.50	\$1,302.77
		2005		\$629.30	\$62.93	\$180.50	\$335.00	\$9.00	\$35.00	\$5.50	\$1,257.23
		2006		\$678.09	\$67.81	\$113.38	\$335.00	\$10.00	\$35.00	\$5.50	\$1,244.78
		2007		\$743.47	\$74.35	\$74.15		\$10.00		\$5.50	\$907.47
06-066795	RETURNED UNDER BUSINESS VAC. CONC.	2002	08 J.S	\$224.40	\$22.44	\$75.37		\$5.50	\$35.00	\$5.50	\$362.71
		2003	SOLD OUT OF REPOS.	\$231.28	\$23.13	\$77.72	\$175.00	\$9.00	\$35.00	\$5.50	\$566.63
		2004		\$240.90	\$24.09	\$86.10	\$335.00	\$9.00	\$35.00	\$5.50	\$735.59
		2005		\$247.23	\$24.72	\$70.63	\$335.00	\$9.00	\$35.00	\$5.50	\$727.08
		2006		\$266.39	\$26.64	\$48.27	\$335.00	\$10.00	\$35.00	\$5.50	\$724.80
		2007		\$292.08	\$29.21	\$28.34		\$10.00		\$5.50	\$366.13
06-066900	RETURNED UNDER SILVER CREEK HMS	2006	08 J.S	\$678.09	\$67.81	\$112.36	\$160.00	\$14.64	\$35.00	\$5.50	\$1,073.40
		2007	SOLD OUT OF REPOS.	\$743.47	\$74.35						\$817.82

EXONERATIONS

WENT TO JUDICIAL SALE SOLD OUT OF REPOSITORY

05-074962	RETURNED UNDER ODEANE, ROBERT	2007		\$265.53	\$26.55	\$26.48	\$10.00	\$5.50	\$334.06
		2002	08 J.S	\$571.20	\$57.12	\$354.86	\$9.00	\$35.00	\$1,367.88
		2003	SOLD OUT OF REPOS.	\$688.70	\$68.87	\$304.50	\$9.00	\$35.00	\$1,176.67
		2004		\$613.20	\$61.32	\$240.61	\$9.00	\$35.00	\$1,299.63
		2005		\$629.30	\$62.93	\$131.58	\$10.00	\$35.00	\$1,209.31
		2006		\$678.09	\$67.81	\$113.38	\$10.00	\$35.00	\$1,084.78
		2007		\$743.47	\$74.35	\$73.03	\$10.00	\$5.50	\$906.35
05-076503	RETURNED UNDER BUS. VAC. CON	2002	08 J.S	\$10.61	\$1.06				\$11.67
		2003	SOLD OUT OF REPOS.	\$10.93	\$1.09				\$12.02
		2004		\$11.39	\$1.14				\$12.53
		2005		\$11.69	\$1.17				\$12.86
		2006		\$12.59	\$1.26				\$13.85
		2007		\$13.91	\$1.38				\$15.19
05-076521	RETURNED UNDER GALLO, JOSEPH	2002	08 J.S	\$204.00	\$20.40	\$67.66		\$35.00	\$327.06
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$69.75	\$9.00	\$35.00	\$525.53
		2004		\$219.00	\$21.90	\$93.42	\$9.00	\$35.00	\$708.82
		2005		\$224.75	\$22.48	\$46.51	\$10.00	\$35.00	\$679.24
		2006		\$242.18	\$24.22	\$28.87	\$10.00	\$35.00	\$345.77
		2007		\$265.53	\$26.55	\$25.92	\$10.00	\$5.50	\$333.50
05-107946	RETURNED UNDER WHITLOCK, THOMAS	2002	08 J.S	\$204.00	\$20.40	\$68.52		\$35.00	\$327.92
		2003	SOLD OUT OF REPOS.	\$210.25	\$21.03	\$70.64	\$9.00	\$35.00	\$526.42
		2004		\$219.00	\$21.90	\$88.04	\$9.00	\$35.00	\$738.44
		2005		\$224.75	\$22.48	\$26.81	\$14.64	\$35.00	\$664.18
		2006		\$242.18	\$24.22	\$28.87	\$10.00	\$35.00	\$345.77
		2007		\$265.53	\$26.55	\$26.00	\$10.00	\$5.50	\$333.58
	TOTAL			\$79,426.09	\$7,942.56	\$21,996.53	\$1,899.76	\$6,790.00	\$1,056.00
									\$180,000.94

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:

April 20, 2009

Requisition #	Vendor/Address	Description		Amount
2007A-316 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 09-39	\$ 12,606.04	\$ 12,606.04
		MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 09-38	\$ 13,081.00	\$ 13,081.00
2007A-317 V# 3000	CDW Government, Inc. 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515	HSS 30-4500-610-080-08-31 PO# CP090038	\$ 3,672.88	
		Invoice# NMG2201 Invoice# NNQ9507	\$ 13,860.00	\$ 17,532.88
2007A-318 V# 4420	Cxtec PO Box 3765 Syracuse, NY 13220-3765	ESE 30-4500-610-080-08-31 PO# CP090040		
		Invoice #6492051	\$ 295.00	
		Invoice #6491378	\$ 885.00	
		Invoice #6491721	\$ 70.00	
		Invoice #6490629	\$ 1,970.03	
	Invoice #6490821	\$ 115.20	\$ 3,335.23	
2007A-319 V# 4957	E.R. Stubner, Inc. 227 Blair Ave. Reading, PA 19601	MSE 30-4500-720-080-01-14 Application# 7 General Construction	\$ 531,382.23	\$ 531,382.23
2007A-320 V# 4960	East Stroudsburg Area School District - General Fund	30-0421-000-000-00-00 Reimburse General Fund	\$ 75,586.82	\$ 75,586.82
2007A-321 V# 8337	JBM Plumbing, Inc 3273 Gun Club Road Nazareth, PA 18064	MSE 30-4500-720-080-02-14 HVAC Application# 7	\$ 377,280.00	\$ 563,310.00
		HVAC Application# 8	\$ 186,030.00	
		MSE 30-4500-720-080-03-14 Plumbing Application# 7	\$ 28,125.00	\$ 50,400.00
Plumbing Application# 8	\$ 22,275.00			
2007A-322 V# 10026	Midlantic Engineering 120 Commerce Road Pittston Twp., PA 18640	HSS 30-4200-450-080-07-31 Proj# 6196 Invoice# 02218	\$ 1,903.00	
		Proj# 6196 Invoice# 03215	\$ 4,975.00	
		MSE 30-4500-720-080-08-14 Proj# 8217 Invoice# 02224	\$ 2,729.00	
		Proj# 8217 Invoice# 03224	\$ 3,934.00	\$ 13,541.00
2007A-323 V# 13633	Pocono Sew & Vac 567 Main Street Stroudsburg, PA 18360	HSS 30-4500-610-080-08-31 PO# CP090034 Invoice# 2258	\$ 5,648.00	\$ 5,648.00
2007A-324 V# 12802	Rhoads & Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108-1146	HSS 30-4500-720-080-16-31 Special Construction Council Invoice# 284608	\$ 2,976.65	\$ 2,976.65
2007A-325 V# 15692	Wind Gap Electric, Inc. 125 West Seventh Street Wind Gap, PA 18091	MSE 30-4500-720-080-04-14 Application# 3 Electrical Construction	\$ 83,223.90	\$ 83,223.90
TOTAL AMOUNT:				\$ 1,372,623.75

East Stroudsburg, Pennsylvania 18301

PAYMENTS ALREADY MADE THRU THE Bond Issue 2007A NEEDING RETROACTIVE APPROVAL

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

April 20, 2009

Requisition #	Vendor/Address	Description		Amount
2007A-314 V#651	Simply Storage-Stroudstor PO Box 179 Rte 209 @ Jay Park Marshalls Creek, PA 18335	HSS 30-4500-610-080-08-31 April Invoice	\$ 176.00	\$ 176.00
2007A-315 V# 13753	Shred-It Utica, Inc. 4769 Route 233 West Mareland, NY 13490-1305	HSS 30-4500-610-080-08-31 Invoice# 11397950	\$ 522.75	\$ 522.75
TOTAL AMOUNT:				\$ 698.75

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:

April 20, 2009

Requisition #	Vendor/Address	Description		Amount
2008-18 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSN 30-4200-450-080-05-51 Proj# 21-08 Invoice# 09-48 HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 09-65 MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 09-54	\$ 986.00 \$ 1,450.70 \$ 13,081.00	\$ 15,517.70
2008-19 V# 2188	Boro Developers, Inc. 400 Feheley Drive King of Prussia, PA 19406	HSS 30-4500-720-080-01-31 General Contractor App# 32 General Construction	\$ 690,291.00	\$ 690,291.00
2008-20 V# 2460	Buchart-Horn/BASCO Associates 600 Main Street Stroudsburg, PA 18360	ESE 30-4200-450-080-05-17 Architectural and Engineering Services Proj Invoice# 36 System Invoice# 67332	\$ 1,709.10	\$ 1,709.10
2008-21 V# 2429	Brodhead Creek Regional Authority 410 Stokes Avenue East Stroudsburg, PA 18301	ESE 30-4500-720-080-05-17 Invoice	\$ 144.60	\$ 144.60
2008-22 V# 4180	Crutchfield 1 Crutchfield Park Charlottesville, Virginia 22911-9097	HSS 30-4500-610-080-08-31 PO# CP090039 Invoice# 17535813	\$ 55,614.00	\$ 55,614.00
2008-23 V# 5495	ELA Group, Inc. 743 South Broad Street Lititz, PA 17543	HSS Stadium 30-4200-450-001-03-31 Invoice# 1012434	\$ 1,617.97	\$ 1,617.97
2008-24 V# 5733	Everon Electrical Contractors, Inc. PO Box 3717 Scranton, PA 18505-3717	HSS 30-4500-720-080-04-31 Electrical App# 33	\$ 550,939.08	\$ 550,939.08
2008-25 V#	Met-Ed PO Box 3612 Akron, OH 44309-3612	MSE 30-4500-720-080-04-14 Invoice# 90248529	\$ 37,168.21	\$ 37,168.21
2008-26 V# 10517	Music is Elementary 5220 Mayfield Road Cleveland, OH 44124	MSE 30-4500-610-080-06-14 PO# CP090036 Invoice# 154339	\$ 386.00	\$ 386.00
2008-27 V#10963	Newton Engineering 6235 Hamilton Boulevard Allentown, PA 18102	HSS 30-4200-450-080-07-31 Invoice 23274 Proj 95-027SH MSE 30-4200-450-080-05-14 Invoice# 23276 Proj 95-027MS Invoice# 23277 Proj 95-027MS	\$ 2,614.65 \$ 321.25 \$ 740.00	\$ 3,675.90
2008-28 V# 10995	O'Brien's Moving & Storage Companies PO Box 236 Allentown, PA 18105	HSS 30-4500-610-080-08-31 PO# CP090037 Invoice# G X24302C Invoice# G X24302D	\$ 383.07 \$ 372.00	\$ 755.07
2008-29 V# 12358	EF Possinger & Sons, Inc PO Box 520 Bartonsville, PA 18321	HSS 30-4500-610-080-08-31 Invoice# P-8013 RT-37 Invoice# P-8054 RT-19 Invoice# P-8056 RT-29 Invoice# P-8058 EFP-611, T-51, NO# Invoice# P-8045 Roadway #8309 MSE 30-4500-610-080-06-14 Invoice# P-8057 RT-24 Invoice# P-7983 T-04	\$ 85.00 \$ 85.00 \$ 85.00 \$ 255.00 \$ 85.00 \$ 85.00 \$ 85.00	\$ 595.00 \$ 170.00
2008-30 V# 12628	Rado Enterprises, Inc. 20 Industrial Drive Bloomsburg, PA 17815	HSS 30-4500-720-080-02-31 HVAC Construction Application # 31	\$ 188,362.38	\$ 188,362.38
2008-31 V# 12825	Reynolds Construction Management, Inc 3300 North 3rd Street Harrisburg, PA 17110	HSS 30-4500-720-080-11-31 Project#04-1296 Invoice#1296-43	\$ 30,000.00	\$ 30,000.00
2008-32 V#651	Simply Storage-Stroudstor PO Box 179 Rte 209 @ Jay Park Marshalls Creek, PA 18335	HSS 30-4500-610-080-08-31 April Invoice	\$ 187.00	\$ 187.00
TOTAL AMOUNT:				\$ 1,577,133.01

MD

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Knoll Acres at Wooddale 2 Today's Date 4/1/09

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? [X] yes [] no
[] yes [] no [] yes [X] 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: Annual homeowners meeting

Name of School Requested East Stroudsburg Elementary

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
5/13/09 6:30pm 9:00pm meeting

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

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

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 \$ Property Damage Liability (each occurrence)
(\$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 Amy Janiszewski Address PO Box 866 Moscow PA 18444 Phone 570.842.0321
Name Derek Mito Address 8 Clearspring Ct, East Stroudsburg PA 18302 Phone 570.807.9492

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 Amy Janiszewski, mgr. Responsible Organization Official Phone (day) 570.842.0321 (eve.) 570.840.5453

Billing Address Appletree Management Group, Inc PO Box 866 Moscow PA 18444

APPROVALS: Principal Irene C. [Signature] Date 4/1/09
Business Administrator Date / /

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: \$

Knoll Acres II

At Wooddale

April 6, 2009

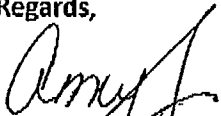
East Stroudsburg Elementary School
Michele Sheats
30 Independence Road
East Stroudsburg PA 18301

To the East Stroudsburg Board of Education,

Please be advised that Knoll Acres at Wooddale 2 is a private community association and a non-profit organization. Therefore we respectfully request a waiver of facilities fees. However, we are aware that we are responsible for the security guard fee.

Thank you for your consideration.

Regards,



Amy Janiszewski
Community Manager

Administrative Office

c/o Appletree Management Group, Inc., PO Box 866, Moscow PA 18444, (570) 842-0321

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APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization United States Tennis Assoc. Stroudsburg 4.0 Today's Date 03/13 /09

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? [X] yes [] no
[] yes [X] no [] yes [X] 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: League Match Play and Practice

Name of School Requested South - Tennis Courts

Table with columns: DAY(S) from DATE(S) to, from HOURS to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
Match Dates 2009: April 26, May 31, May 17, June 7, June 14, June 28, July 12, July 19, July 26
Practice - Saturday Mornings 4/25-7/25/09
** See Supplement

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

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

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

\$1,000,000 Bodily Injury Liability (\$500,000 minimum) \$1,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum) Umbrella Limit 10,000,000

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 Edward Kushner Address PO Box 427, Shawnee On Del. Phone 421-1748
Name Ted Butz Address RR 3 Box 3126, E. Stroudsburg Phone 421-1987

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 Ted Butz Phone (day) 421-6141 (eve.) 421-1987

Billing Address RR 3 Box 3126 East Stroudsburg PA 18301

APPROVALS: Principal [Signature] Date 1/1
Business Administrator [Signature] Date 3/19/09
[] 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: (attach time sheets) Charges: \$
Other (specify): 173 Charges: \$

Supplement to Application for use of School Facilities

Background – Stroudsburg Men’s USTA 4.0 Tennis Team:

The Stroudsburg United States Tennis Association (USTA) Men’s 4.0 Tennis team consists of 12 men from the Stroudsburg area competing in the Middle States Division of the USTA Adult League. The 2009 Men’s Team includes several players who also competed for the Stroudsburg and East Stroudsburg High School tennis teams. Team Members include professionals in the Stroudsburg area: business owners, physicians, university professors, teachers and musicians (even an opera singer!).

Day Matches consist of two (2) singles matches and three (3) doubles matches, all of which have the same start time. Thus there are a total of 8 team members that participate for each day match. “The USTA is a not-for-profit organization with more than 700,000 members, which invests 100% of its proceeds to promote and develop the growth of tennis, from the grass-roots to the professional levels.”* USTA Adult League tennis takes place at the grass roots level. The season winner in the Middle States Division goes on to compete at “Sectionals” in Princeton, NJ. In turn, the winning team at Sectionals then competes at “Nationals.”

Purpose of Application:

For the last several years the Team has played matches and practices at Stroudsburg High School. These courts are heavily used and therefore scheduling conflicts with other tennis players’ use of the courts often occur. In previous years Stroudsburg has had two USTA Men’s teams, in both the 4.0 and 3.5 USTA Adult Leagues. This spring (2009), a 3.0 USTA League team will be added, thus further increasing the court demand at Stroudsburg HS. See article related to the growth of Tennis as printed in the Publication, *Racquet Sports Industry*.

Reasons for requested no-fee approval:

The USTA is a non-profit group.

Only 4 match dates are needed. The match schedule on the Application lists all the dates that 4.0 League matches will be played. There are 4 other teams in our division:

Birchwood Racquet Club, Clarks Summit
West End Racquet Club, Allentown
Saucon Valley Country Club, Saucon Valley
Northwood Racquet Club, Easton

One team each week will have a bye. We will be scheduled to play each team twice, once Home and once Away. While we are currently requesting 10 match dates, we will only need to play 4 Home matches. We will confirm the league schedule as soon as it is completed, no later than mid-April. At which point we will confirm the 4 specific match dates needed. All 4 matches are scheduled for Sundays, and the season runs from April 26 through July 26. Typically we will schedule the match start for Sunday 2:00pm but may have to adjust start time depending on the weather forecast.

In addition to the 4 match days, we would like to practice on the courts once each week during the season. In part, our success comes from practicing and playing on the same courts. We would, of course, request a practice day and time that would not conflict with other activities on the courts. We suggest Saturday morning would work best for us and should not present a scheduling conflict.

We do not require any special equipment from the district. We will not require custodial staff, and we will care for and leave the courts in the same condition as we found them.

The closest classification for our group would be Class Two. However, we would not need to utilize the facilities to the full extent outlined under this Class. We do not invite the general public nor do we charge a fee for participation. If we are lucky we may have some family members as spectators, but often our matches are only viewed by the players themselves. Of course, we would welcome spectators and would welcome the Board to come to watch our matches.

The purpose of the league is to provide friendly spirited competition. It is customary for the Home team to provide snacks for the opposing team, to be shared after the matches are over, typically submarine sandwiches, chips and soda outside the courts. We clean up after ourselves and we will leave no trace.

Thank you all very much for your consideration.

Respectfully submitted by:

The Stroudsburg USTA 4.0 Men's Tennis Team

*www.middlestates.usta.com

Home » *Tennis Industry News* » News » Tennis Continues Strong Participation Growth

Tennis Continues Strong Participation Growth

The latest USTA/TIA Tennis Participation Survey shows that 1.8 million players joined the game in 2008, which boosted total U.S. participation to nearly 26.9 million players, the highest level since 1992.

Nearly 6 million new players tried tennis for the first time in 2008. And frequent players, those who play at least 21 times a year, increased by 7% to 5.62 million in 2008. The annual survey was conducted for the TIA and USTA by the Taylor Research Group.

The jump in total participation is a 7% rise over the previous year's 25.1 million players, and a 12% increase over the five-year period beginning in 2003 through year-end 2007, when total participation was at 24 million.

Related to the rise in tennis participation, data also shows that shipments of tennis racquets and balls over that same five-year period have followed this same trend. Since 2003, adult racquet shipments were up 30%, and youth racquets increased a remarkable 80%. Tennis ball shipments were up 15% over that same time period. However, total 2008 shipments are projected to be down slightly from 2007.

There are many contributing factors for tennis's growth, including:

- The combined efforts of the USTA, TIA and other groups bringing tennis to more and more kids through school programs and other curriculum, helping to make possible the growth in youth racquet shipments.
- Our front-line of dedicated teaching professionals and facilities who attract and keep players engaged in our sport.
- Positive role models with tennis's professional players and increased tournament attendance.
- The sport has developed, and continues to improve, a strong infrastructure that provides more places to play, programs to learn the game, and partners to play with.
- Tennis is relatively inexpensive to play and promotes a healthy, active lifestyle with great social benefits. And an hour of competitive tennis burns more calories than most other sports.

Consumer queries to the "postcards" on the GrowingTennis System to find local tennis programs doubled from second quarter 2008 to third quarter, from 13 million to 26 million. And, the number of facilities using the GrowingTennis System increased by a remarkable 67% in that same period.

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Stroudsburg Men's 4.0 Home Tennis Schedule

USTA Section		USTA District		Division / Local League		Team NTRP/Gender		Flight Name	
EASTERN PENNSYLVANIA		EASTERN PENNSYLVANIA		2009 USTA League Tennis - Adult		4 / M		4.0 Men	
Match ID	Schedule Date	Schedule Time	Home Team	Home Team Captain/Phone	Visiting Team	Visiting Team Captain/Phone	Facility / Match Site		
1001114337	04/26/2009	1:00:00 PM	Stroudsburg	Theodore G. Butz Jordan D. Lewis	Westend	Joe Leo	TBA		
1001114347	05/31/2009	1:00:00 PM	Stroudsburg	Theodore G. Butz Jordan D. Lewis	Northwood	Tom D'Angelo	TBA		
1001114358	07/12/2009	1:00:00 PM	Stroudsburg	Theodore G. Butz Jordan D. Lewis	Saucon Valley	Roger G. Ochse	TBA		
1001114365	07/26/2009	1:00:00 PM	Stroudsburg	Theodore G. Butz Jordan D. Lewis	Birchwood	Doug Hoffman	TBA		

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization United Veterans Org. of Monroe Co Today's Date 4/2/09

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: Memorial Day 2009 - Scout Staging Area + Porta Potties

Name of School Requested E.S. H.S. South

Table with columns: DAY(S) from - DATE(S) - to, HOURS from - to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...). Row 1: May 25, 2009, 8 AM - 12:30 PM, Staging Area

- Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields, Other (specify) Parking Area/N. Courtland St.
- Equipment Required: 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 Mr Al Fariole Address 531 P. via Mobile Home Est. Phone 223-2661

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 Alfred Fariole Phone (day) 570-223-2661 (eve.)

Billing Address

APPROVALS: Principal [Signature] Date 4/14/09 Business Administrator [Signature] Date 4/16/09

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

UNITED VETERANS ORGANIZATION
OF MONROE COUNTY
P.O. BOX 325
MARSHALLS CREEK, PA 18335-9771

DATE: April 6, 2009

TO: East Stroudsburg School District
Attn. Mr. Jim Shearouse
N. Courtland Street
E. Stroudsburg, PA 18301

FROM, Al Fariole
Commander/ Parade Coordinator

RE: Memorial Day Parade 2009
Monday, May 25, 2009

Mr. Shearouse,

This letter is in conjunction with my application for use of the school property in front of the Main entrance of E.S.H.S. South and the small lot surrounding the Administration building. If approved, this will be used as a safe staging area for all Scouting participants. This is very beneficial whereas none of the scouts have to cross N. Courtland street during staging.

I am also requesting temporary placement of a porta pottie, as last year, for use by the participants in the parade. I would like to place said pottie, as last year in the parking area or on the edge of the parking lot, so as not to damage the grass, please advise.

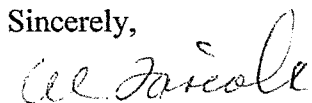
Parade date: Monday, May 25, 2009
Formation time: between 8:00am and 10:30am

Porta Pottie arrival date: Friday, May 22, 2009
Removal Date: Tuesday, May 26, 2009

Enclosed please find a copy of our liability insurance with E.S.A.H.S. South added on a rider for that event day.

If necessary, you may contact me at: 570-223-2661

Sincerely,


Al Fariole

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization LEHMAN MUNICIPAL SOFTBALL LEAGUE Today's Date 1/15/09

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees?
[checked] yes [] no [] yes [checked] no [checked] 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: ADULT SOFTBALL

Name of School Requested HIGH SCHOOL NORTH (GIRLS SOFTBALL FIELD)

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
SUNDAY'S MARCH 29 - SEPTEMBER 27 8:00 AM - 5:00 PM PRACTICE, GAMES
MONDAY - FRIDAY MAY 18 - SEPTEMBER 25 5:00 PM - 9:00 PM PRACTICE, GAMES

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields (specify) GIRLS SOFTBALL FIELD, proof of certified lifeguard, 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:

\$ 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 GEORGE BARCIA Address 553 WINONA LAKES Phone 570-223-6829
Name TOMMY GUILLER Address Phone 570-431-0163

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 Phone (day) 570-460-9645 (eve.) 570-223-6829
Billing Address 553 WINONA LAKES

APPROVALS: Principal [signature] Date 3/16/09
Business Administrator [signature] Date 3/20/09
[] stage manager [checked] athletic director [] cafeteria manager [] head custodian [] librarian [] a/v coordinator [] other Date 1/1/09

For office use only: FACILITIES USE INVOICE
Facilities/Equipment used: Charges: \$
Personnel Employed: (attach time sheets) Charges: \$
Other (specify): 180 Charges: \$



Lehman Municipal Softball League

To East Stroudsburg Area School District Board of Directors:

The Lehman Municipal Softball League and their directors would like to request that East Stroudsburg Area School District Board of Directors waive the facilities fee in order to use the fields at the North Campus and the Bushkill Elementary Field. Our league consists of communities and businesses as well as churches located in the Monroe and Pike County areas. The communities are as follows: (Winona Lakes, Country Club, Pine Ridge, Saw Creek Estates) businesses are as follows: (Petrizzo's Restaurant, Log Cabin, RGB Custom Builders, Foodtown). Other teams would include Marshalls Creek Fire Department and a team made up of individuals looking to play together called the Long Shots.

By waiving the facilities fee, would help our league keep costs down as this is a non-profit organization and it serves duly for the purpose of the players of the Lehman Municipal Softball League. We will also make known as per our rules and regulations to all the managers as to keeping this league an honest, safe and clean league to play in. We prohibit any fighting, misconduct or alcoholic beverages brought, sold or consumed on school facilities as well as during league play. Anyone caught with alcoholic beverages, and/or misconduct due to fighting will be suspended, banned from the league and possibly prosecuted depending on the charges. We will make it the league's and manager's responsibilities to keep all the fields in a clean and proper manner.

We hope you would consider our request, as this league is solely made for the purpose of involving individuals from both counties and inspiring unification and friendship. We in good faith would like to take the time to thank everyone at the East Stroudsburg Area School District Board of Directors for their time and effort they put forth into considering our request. If you have any further questions you can contact one of the league directors.

Sincerely yours;

Lehman Municipal Softball League

George Barcia (League Director)
570-223-6829 or 570-460-9645

Tommy Guiffre (League Director)
570-431-0163 or 570-578-4367

LMSLsoftball@aol.com
www.leaguelineup.com/lmsl

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization EAST Side Youth Assoc. Today's Date 3/25/09

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: T Ball - instructional Baseball

Name of School Requested J. M. Hill

DAY(S)	DESCRIPTION
from — DATE(S) — to	from — HOURS — to (meeting, practice, game, rehearsal, performance,...)
<u>May 25 '09 Aug. 7 '09</u>	<u>5:30pm 8:00pm practice and games</u>
<u>5-25-09 to 6-08-09 Practice</u>	<u>5:30pm 8:00pm</u>
<u>6-09-09 to 8-07-09 Games</u>	<u>Tues. - Thurs. Only</u>

Facility Required: Auditorium _____ Cafeteria _____ Gymnasium _____
 All-Purpose Room _____ Stadium _____ Kitchen/Preparation _____
 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 ESAD as co-insured as follows:

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

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 Phil Tumminello Address P.O. Box 764, Marshall Cr Phone 223-9159
 Name Tracy Tumminello Address same 1833 Phone same

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) 839-5105
 (eve.) 223-9159

Billing Address _____

APPROVALS: Principal Michelle Arnold Date 3/31/09
 Business Administrator [Signature] Date 4/3/09
 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>182</u>	Charges: \$ _____
_____	\$ _____

East Stroudsburg Youth Association

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



"Little Cavaliers"

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 t-ball program for the 2009 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,

Phil Tumminello
T-Ball Director

EAST STROUDSBURG AREA SCHOOL DISTRICT

(valid for one year from date of application)

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Poccano Womens softball league Today's Date 4/3/09

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.

Specific purpose of use Softball field

Name of School Requested High School South of JTL

DAY(S) from DATE(S) to from HOURS to
Mon 1/20/09 Aug. 30, 2009 5:00 8:00
Tuesdays + Thursdays

DESCRIPTION
(meeting, practice, game, rehearsal, or formal)
practice and games

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

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

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

\$ 1,000,000.00 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000.00 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 Sara Hendricks Address Birch Acres E. Strg Phone 570 460-2746
Name Tara Miller Address 110 Anacomink St. E Strg Phone 570 330-3959

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 Tara Miller Responsible Organization Official Phone (day) 570 330-3959 (eve.)
Billing Address 110 Anacomink St. PA 18361

APPROVALS: Principal M.A.B. Date 4/3/09
Business-Administrator [Signature] Date 4/3/09
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 4/3/09

For office use only: FACILITIES USE INVOICE
Facilities/Equipment used: _____ Charges: \$ _____
Personnel Employed: _____ Charges: \$ _____
(attach time sheets) _____
Other (specify): 184 Charges: \$ _____

Pocono Women's Softball League
110 Analomink Street
East Stroudsburg, PA 18301
(570) 730-3959

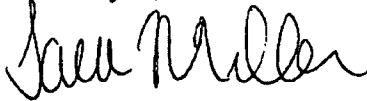
April 3, 2009

East Stroudsburg School District
North Courtland Street
East Stroudsburg, PA 18301

School Board Members:

I am requesting the use of the High School South Softball field or the JT Lambert Softball field. The Pocono Women's Softball League is a non profit organization and is requesting a waiver of facilities fees. The league has been using the East Stroudsburg Softball fields for the past 5 years. If there are any questions please contact Sara Hendricks at (570) 460-2246.

Thank you,



Tara Miller

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocono Family YMCA Today's Date 01/29/09

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: To provide child care before & after school.

Name of School Requested Bushkill Elementary

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Sept. 2009 (1st Day of School.)</u>	<u>6:30am</u>	<u>Before & after school</u>
<u>June 2010 (Last Day of School.)</u>	<u>9:00 am</u>	<u>Child Care</u>
<u>Monday - Friday</u>	<u>3:00pm - 6:30pm</u>	

Facility Required:

<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Auditorium	<input checked="" type="checkbox"/> Cafeteria	<input checked="" type="checkbox"/> Gymnasium
<input type="checkbox"/> Swimming Pool (requires proof of certified lifeguard)	<input type="checkbox"/> Stadium	<input type="checkbox"/> Kitchen/Preparation	<input type="checkbox"/> Kitchen/Serving
<input type="checkbox"/> Stage	<input type="checkbox"/> Classrooms #	<input checked="" type="checkbox"/> Fields (specify)	
		<input checked="" type="checkbox"/> Other (specify) <u>Playground</u>	

Equipment Required: (*must be operated/attended by school personnel)

<input type="checkbox"/> Kitchen Equipment*	<input type="checkbox"/> Sound System	<input type="checkbox"/> Record Player/Stereo Equip.	<input type="checkbox"/> Piano
<input type="checkbox"/> Stage Lighting*	<input type="checkbox"/> Motion Picture Projector	<input type="checkbox"/> Overhead Projector/Screen	<input type="checkbox"/> Folding Stands
<input type="checkbox"/> Scoreboard*	<input type="checkbox"/> Athletic Equipment	<input type="checkbox"/> Other (specify)	<input type="checkbox"/> 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 Kristina Caprioli Address 809 Main St, Stroudsburg, PA 18360 Phone 421-2525 ext. 12
Name Barbara Lewis Address 809 Main St, Stroudsburg, PA 18360 Phone 421-2525 ext. 13

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 Kristina Caprioli - East Stroudsburg Site Key Director Phone (day) 570-421-2525 ext. 128 (eve.) 570-656-5311

Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal [Signature] Date 2/3/09
 Business Administrator [Signature] Date 3/26/09
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1

For office use only:		FACILITIES USE INVOICE
Facilities/Equipment used:	_____	Charges: \$ _____
	_____	\$ _____
	_____	\$ _____
Personnel Employed:	_____	Charges: \$ _____
(attach time sheets)	_____	\$ _____
	_____	\$ _____
Other (specify):	<u>186</u>	Charges: \$ _____
		\$ _____

Pocono Family YMCA

We build strong kids, strong families and strong communities!

Thursday, January 29, 2009

Telephone: 570-656-5311
or 570-421-2525 ext. 128

E-mail: eblatch@poconoyymca.org

Fax: 570-421-2640

Bushkill Elementary School
HC 12 Box 700
Dingmans Ferry, PA 18328

Dear Mr. Carty,

I would like to thank you and your staff for your continued support with the YMCA Latchkey Program held at Bushkill Elementary School. The parents are comfortable knowing their children are in a safe environment.

I would like to request permission to continue the YMCA Latchkey Program in your school for the 2009-2010 School Year. Please complete the Application for Use of School Facilities form and distribute all copies as necessary, returning the gold copy to the YMCA with the enclosed stamped envelope. I hope to have this approved at the February Board Meeting.

If you have any questions or concerns, please do not hesitate to contact me at the above numbers.

Sincerely,


Kristina Caprioli

East Stroudsburg Latchkey Director

Pocono Family YMCA

We build strong kids, strong families and strong communities!

Thursday, January 29, 2009

Telephone: 570-656-5311
or 570-421-2525 ext. 128

E-mail: eblatch@poconoyymca.org

Fax: 570-421-2640

Dear Members of the Board of Education,

Please refer the terms below for the 2009-2010 School Year regarding fees of the Pocono Family YCMA Latchkey Program held in the East Stroudsburg Elementary Schools.

The fees for the 2009-2010 East Stroudsburg YMCA Latchkey Program are as follows:

AM Session: \$35 per week

PM Session: \$55 per week

Combo (AM & PM Sessions): \$80 per week

At the end of the 2009-2010 School Year, I will average the total number of children enrolled in the Latchkey Program throughout the year. Each school will receive \$20.00 per child enrolled in the program at their school. This money will be donated to the Building Principals for their Student Activities Fund.

If you have any questions regarding these terms please feel free to contact me at the above phone numbers.

Thank you,


Kristina Caprioli

Pocono Family YMCA

East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocono Family YMCA Today's Date 01 / 29 / 09

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 \$ 80.00 /WK 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: To provide child care before & after school.

Name of School Requested East Stroudsburg Elementary School.

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Monday - Friday</u> <u>Sept. 2009 - June 2010</u> <u>(1st day of School.) (Last day of School.)</u>	<u>6:30am - 9:00am</u> <u>&</u> <u>3:00pm - 6:30pm</u>	<u>Before & after school</u> <u>child care.</u>

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

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 Kristina Caprioli Address 809 Main Street, Stroudsburg, PA 18360 Phone 421-2525 x128
 Name Barbara Lewis Address 809 Main Street, Stroudsburg, PA 18360 Phone 421-2525 x113

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 Kristina Caprioli - East Stroudsburg Latchkey Director Phone (day) 570-421-2525 x128
 (eve.) 570-656-5311
 Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal Irene C. Lenz Date 2 / 4 / 09
 Business Administrator Sha London Date 3 / 26 / 09
 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>189</u>	Charges: \$ _____
_____	\$ _____

Pocono Family YMCA

We build strong kids, strong families and strong communities!

Thursday, March 26, 2009

Telephone: 570-656-5311

or 570-421-2525 ext. 128

E-mail: eblatch@poconoymca.org

Fax: 570-421-2640

East Stroudsburg Elementary School
30 Independence Road
East Stroudsburg, PA 18301

Dear Mrs. Livingston,

Our transition into your school has worked out very well. The staff, parents and children are happy with the new program. I would like to request permission for the YMCA Latchkey Program to be held in your school for the 2009-2010 School Year. Please complete the Application for Use of School Facilities form and distribute all copies as necessary, returning the gold copy to the YMCA with the enclosed stamped envelope. I hope to have this approved at the April Board Meeting.

If you have any questions or concerns, please do not hesitate to contact me at the above numbers.

Sincerely,

Kristina Caprioli
Kristina Caprioli

East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Monroe County Historical Association Today's Date 2 / 5 / 2009

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 \$ \$6.00 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: Annual Spaghetti Dinner Fundraiser

Name of School Requested East Stroudsburg High School - South

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Oct 17, 2009 (Saturday)</u>	<u>1:00pm - 8:00pm</u>	<u>Spaghetti Dinner</u>

Facility Required:

<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Auditorium	<input checked="" type="checkbox"/> Cafeteria	<input type="checkbox"/> Gymnasium
<input type="checkbox"/> Swimming Pool (requires proof of certified lifeguard)	<input type="checkbox"/> Stadium	<input checked="" type="checkbox"/> Kitchen/Preparation	<input checked="" type="checkbox"/> Kitchen/Serving
<input type="checkbox"/> Stage	<input type="checkbox"/> Classrooms #	<input type="checkbox"/> Fields (specify)	<input type="checkbox"/> Other (specify)

Equipment Required: (*must be operated/attended by school personnel)

<input checked="" type="checkbox"/> Kitchen Equipment*	<input type="checkbox"/> Sound System	<input type="checkbox"/> Record Player/Stereo Equip.	<input type="checkbox"/> Piano
<input type="checkbox"/> Stage Lighting*	<input type="checkbox"/> Motion Picture Projector	<input type="checkbox"/> Overhead Projector/Screen	<input type="checkbox"/> Folding Stands
<input type="checkbox"/> Scoreboard*	<input type="checkbox"/> Athletic Equipment	<input type="checkbox"/> Other (specify)	<input type="checkbox"/> Tables and/or Chairs

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

\$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum)

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

Name Amy Leiser Address 900 Main St, Strbg PA 18360 Phone 421-7703
Name Greg Christine Address 411 Main St, Strbg PA 18360 Phone 517-3178

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.

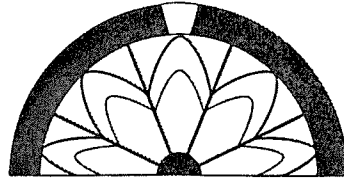
Signature Amy Leiser Responsible Organization Official Phone (day) 421-7703
(eve.) 350-3642 (cell)
Billing Address 900 Main Street, Stroudsburg PA 18360

APPROVALS: Principal [Signature] Date / /
Business Administrator [Signature] Date 4 / 1 / 09
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: <u>Kitchen Staff</u>	Charges: \$ _____
(attach time sheets) <u>Custodial</u>	\$ _____
<u>Security</u>	\$ _____
Other (specify): <u>191</u>	Charges: \$ _____
_____	\$ _____

Phone: 570.421.7703
Fax: 570.421.9199



Website: www.monroehistorical.org
Email: mcha@ptd.net

**Monroe County
Historical Association**

900 Main Street • Stroudsburg, Pennsylvania 18360-1604

February 5, 2009

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

Dear Members of the Board of Education,

On behalf of the Monroe County Historical Association, I request a waiver of facility fees for the building use of the East Stroudsburg Area High School - South for our Annual Spaghetti Dinner on Saturday, October 17, 2009. Because of the construction and renovation work at the East Stroudsburg South High School, our organization had held the Spaghetti Dinner at JT Lambert Intermediate for the past two years. We would very much like to return to the high school.

The Monroe County Historical Association is a non-profit 501(c) (3) corporation and has been serving the community for over 85 years. The mission of MCHA is to promote, protect and preserve the rich history of Monroe County. This fund-raiser will enable us to continue with this important mission. Our organization maintains the only extensive collection of artifacts and archival holdings in the county.

We appreciate the opportunity to use your facility. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Amy Leiser".

Amy Leiser
Executive Director

192

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Faith Int. Church Today's Date 4/6/09

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

Specific purpose of use: Sunday church services
Name of School Requested East Stroudsburg North High School

DAY(S) from DATE(S) to from HOURS to DESCRIPTION
June 2009 - June 2010 8AM - 3pm Sunday church services

Facility Required: Auditorium Cafeteria Gymnasium
All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving
Swimming Pool (requires proof of certified lifeguard) Stage Fields (specify)
Classrooms # 101 + 102 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:

\$ 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 Pastor Don Lynch Address 376 Wickes Rd. Bushkill PA Phone 588-1974
Name Kenneth Wiggins Address 271 Lake of the Pines Phone 570-588-4306

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 Phone (day) 570-588-1974 (eve.) same
Billing Address Faith Int. Church 2500 Fox Moor Vlg. East Stroudsburg, PA 18302

APPROVALS: Principal Date 4/14/09
Business Administrator Date 4/15/09
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): 193 Charges: \$



April 13, 2009

Dear Board of Education:

This memo is on behalf of Faith International Church. FIC is requesting a waiver of fees for the use of the facilities at East Stroudsburg North High School. We understand and agree to pay all custodial fees and understand that these fees are above average due to Sunday usage.

Thank you in advance for your assistance.

Pastor Don Lynch

Senior Pastor

194

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocono Family YMCA Today's Date 03/12/09

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 \$ 80/wk 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: to provide child care before & after school.

Name of School Requested J.M. Hill Elementary

DAY(S)		HOURS		DESCRIPTION
from	DATE(S)	from	to	(meeting, practice, game, rehearsal, performance...)
September 2009	- June 2010	6:30 am	- 9:00 am	Before and after school
(1st day of school)	(Last day of school)	&		child care.
(August)		3:00 pm	- 6:30 pm	

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) playground

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 Kristina Caprioli Address 809 Main St. Stroudsburg, PA 18360 Phone 570-421-2525 ext. 128
 Name Barbara Lewis Address 809 Main St. Stroudsburg, PA 18360 Phone 570-421-2525 ext. 11

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 Kristina Caprioli, Latchkey Director Phone (day) 570-421-2525 ext. 128
 (eve.) 570-656-5311
 Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal Michelle Arnold Date 3/20/09
 Business Administrator Shirley... Date 3/26/09
 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>195</u>	Charges: \$
_____	\$

Pocono Family YMCA

We build strong kids, strong families and strong communities!

Thursday, March 26, 2009

Telephone: 570-656-5311
or 570-421-2525 ext. 128

E-mail: eblatch@poconoyymca.org

Fax: 570-421-2640

J.M. Hill Elementary School
151 East Broad Street
East Stroudsburg, PA 18301

Dear Mrs. Arnold,

I would like to thank you and your staff for your continued support with the YMCA Latchkey Program held at the J.M Hill Elementary School. The parents are comfortable knowing their children are in a safe environment.

I would like to request permission to continue the YMCA Latchkey Program in your school for the 2009-2010 School Year. Please complete the Application for Use of School Facilities form and distribute all copies as necessary, returning the gold copy to the YMCA with the enclosed stamped envelope. I hope to have this approved at the April Board Meeting.

If you have any questions or concerns, please do not hesitate to contact me at the above numbers.

Sincerely,


Kristina Caprioli

East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocono Family YMCA Today's Date 01/29/09

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 \$ 80.00/wk 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: To provide child care before & after school.

Name of School Requested Middle Smithfield Elementary School

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Monday - Friday</u> <u>Sept. 2009 - June 2010</u> <u>(1st Day of School) (Last day of School)</u>	<u>6:30 am - 9:00 am</u> & <u>3:00 pm - 6:30 pm</u>	<u>Before & after school</u> <u>child care.</u>

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

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 Kristina Caprioli Address 809 Main Street, Stroudsburg, PA 18360 Phone 421-2525x128
 Name Barbara Lewis Address 809 Main Street, Stroudsburg, PA 18360 Phone 421-2525x113

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.

Kristina Caprioli - East Stroudsburg Latchkey Director Phone (day) 570-421-2525x128
 Signature — Responsible Organization Official (eve.) 570-6056-5311

Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal [Signature] Date 2/2/09
 Business Administrator [Signature] Date 3/26/09
 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>197</u>	Charges: \$ _____
_____	\$ _____

Pocono Community YMCA

We build strong kids, strong families and strong communities!

Thursday, January 29, 2009

Telephone: 570-656-5311

or 570-421-2525 ext. 128

E-mail: eblatch@poconoyymca.org

Fax: 570-421-2640

Middle Smithfield Elementary

Mr. Baker:

I would like to thank you and your staff for your continued support with the YMCA Latchkey program held at Resica Elementary School. The parents are comfortable knowing their children are in a safe environment.

I would like to request permission to continue the YMCA Latchkey Program in your school for the 2009-2010 School Year. Please complete the Application for Use of School Facilities form and distribute all copies as necessary, returning the gold copy to the YMCA with the enclosed stamped envelope. I hope to have this approved at the February Board Meeting.

If you have any questions or concerns, please do not hesitate to contact me at the above numbers.

Sincerely,

Kristina Caprioli

Kristina Caprioli

East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocono Family YMCA Today's Date 01/29/09

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 \$ 80.00/WK 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: To provide child care before & after school.

Name of School Requested Resica Elementary

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Monday - Friday</u> <u>Sept. 2009 - June 2010</u> <u>(1st day of School.) (Last day of School.)</u>	<u>6:30 am - 9:00 am</u> & <u>3:00 pm - 6:30 pm</u>	<u>Before & after school child care.</u>

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

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) ON FILE

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 Kristina Caprioli Address 809 Main St. Stroudsburg, PA 18360 Phone 421-2525x128
 Name Barbara Lewis Address 809 Main St. Stroudsburg, PA 18360 Phone 421-2525x113

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.

Kristina Caprioli - East Stroudsburg Latchkey Director Phone (day) 421-2525x128
 Signature — Responsible Organization Official (eve.) 656-5311

Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal [Signature] Date 2/2/09
 Business Administrator [Signature] Date 3/26/09
 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>199</u>	Charges: \$ _____
_____	\$ _____

Pocono Family YMCA

We build strong kids, strong families and strong communities!

Thursday, January 29, 2009

Telephone: 570-656-5311
or 570-421-2525 ext. 128

E-mail: eblatch@poconoyymca.org

Fax: 570-421-2640

Resica Elementary School
1 Gravel Ridge Road
East Stroudsburg, PA 18302

Dear Ms. Kulick,

I would like to thank you and your staff for your continued support with the YMCA Latchkey program held at Resica Elementary School. The parents are comfortable knowing their children are in a safe environment.

I would like to request permission to continue the YMCA Latchkey Program in your school for the 2009-2010 School Year. Please complete the Application for Use of School Facilities form and distribute all copies as necessary, returning the gold copy to the YMCA with the enclosed stamped envelope. I hope to have this approved at the February Board Meeting.

If you have any questions or concerns, please do not hesitate to contact me at the above numbers.

Sincerely,


Kristina Caprioli

East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocono Family YMCA Today's Date 02 / 26 / 09

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 \$ 80.00/WK 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: To provide child care before & after school.

Name of School Requested Smithfield Elementary School

DAY(S)	DESCRIPTION
from — DATE(S) — to	from — HOURS — to
<u>Sept. 2009</u> <u>(1st day of school)</u>	<u>6:30 AM</u> & <u>9:00 AM</u>
<u>June 2010</u> <u>(Last day of school)</u>	<u>3:00 PM</u> & <u>6:30 PM</u>
<u>Monday - Friday</u>	<u>Before & after school child care.</u>

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

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 Kristina Caprioli Address 809 Main St, Stroudsburg, PA Phone 421-2525 ext. 121
Name Barbara Lewis Address 809 Main St, Stroudsburg, PA Phone 421-2525 ext. 117

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.

Kristina Caprioli - East Stroudsburg Latchkey Director Phone (day) 570-421-2525 ext. 128
Signature — Responsible Organization Official (eve.) 570-656-5311
Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal John Burns Date 3 / 20 / 09
Business Administrator Ala Danton Date 3 / 26 / 09
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>201</u>	Charges: \$	_____
	_____		_____

Pocono Family YMCA

We build strong kids, strong families and strong communities!

Tuesday, March 17, 2009

Telephone: 570-656-5311

or 570-421-2525 ext. 128

E-mail: eblatch@poconoyymca.org

Fax: 570-421-2640

Smithfield Elementary School
R.R. 5, Box 5210
East Stroudsburg, PA 18301

Dear Mr. Burrus,

I would like to thank you and your staff for your continued support for the YMCA Latchkey Program. It was unfortunate that we were not able to keep the program in your school this year.

I would like to request permission to attempt to hold the YMCA Latchkey Program in your school for the 2009-2010 School Year. Please complete the Application for Use of School Facilities form and distribute all copies as necessary, returning the gold copy to the YMCA with the enclosed stamped envelope. I hope to have this approved at the Board Meeting.

If you have any questions or concerns, please do not hesitate to contact me at the above numbers.

Sincerely,


Kristina Caprioli

East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization JERSEY SURF DRUM + BUGLE CORPS Today's Date 3/24/09

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? X 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: SPRING TRAINING REHEARSALS

Name of School Requested ESN HILIT SCHOOL

DAY(S) from DATE(S) to DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
6-21-09 6-27-09 PRACTICE

Facility Required: Auditorium Stadium - PM ONLY Cafeteria Gymnasium
All-Purpose Room Swimming Pool (requires proof of certified lifeguard) Stage Classrooms # Kitchen/Preparation Kitchen/Serving
Fields (specify) REHEARSAL LIBRARY FOR STAFF
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) STADIUM LIGHTS

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

\$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum)

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

Name BRAD M. PRATO Address 61 WILSON LYS. E. STRODSBURG Phone 717 805 4880
Name ROBERT JACOBS Address 34 MILL ST. MT. HOLLY NJ Phone 856 753-DRUM

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 judgment or decrees recovered against them as a result of said use of these facilities.

Signature Responsible Organization Official Phone (day) 717 805-4880 (eve.)

Billing Address 34 MILL ST STE E MT. HOLLY NJ 08060

APPROVALS: Principal Date 4/1/09

Business Administrator Date 7/8/09

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 2 columns: Facilities/Equipment used, Personnel Employed, Other (specify) and Charges: \$



61 Winona Lakes
East Stroudsburg, PA 18302
973-366-8448 Ext. 242
717-805-4880 Cell

April 14, 2009

East Stroudsburg Area School District
Board of Education
North Courtland Street
East Stroudsburg, PA 18301
Attn: Debbie Wisotsky

Dear Members of the Board:

This letter is being written as a request for the waiver of fees associated with the Jersey Surf Drum and Bugle Corps rehearsing at East Stroudsburg North from June 21 through June 27, 2009.

Last year, the Jersey Surf held a successful spring training camp at ESN while holding educational sessions for ESN band members and performing on Friday night for enthusiastic community members, band members from both North and South, administrators and parents. We are again requesting the use of facilities with the corps arriving on Sunday evening (6/21) and departing on Saturday evening (6/27).

The corps has been promoted to World Class status and 2009 marks our 19th year of bringing quality educational programs to thousands of students across the United States. I have attached our current housing information packet and will be attending the board meeting on April 20.

The corps paid a fee of \$1,000 in 2008 to cover the costs of trash removal and electricity and we would be happy to pay that fee for 2009. Please do not hesitate to contact me if you require additional information.

Best Regards,

A handwritten signature in black ink that reads 'Brian M. Prato'.

Brian M. Prato
Director of Operations,
Jersey Surf Drum and Bugle Corps, Mt. Holy, NJ

Who we are: An Overview of The Jersey Surf Youth Organization

The Jersey Surf is a New Jersey non-profit corporation, dedicated to providing quality educational opportunities for young people in the performing arts. These opportunities occur in an environment which promotes the social and artistic development of our participants through creative and performing arts programs, designed with the highest possible quality of leadership and instruction.

The drum and bugle corps activity has been described as, "...a rare combination of musical entertainment, physical activity, competition, social opportunities, travel and fun. It is about learning, coping and growing. It is an activity in which you can put your talents to the test and push your own limits. The test is the pursuit of excellence, both as an individual and as a member of the team. The drum corps activity is full of excitement, opportunity and challenge." We welcome you to the exciting world of competitive drum and bugle corps and we welcome you to the exciting world of The Jersey Surf.

The Jersey Surf is an organization which is truly driven by its members. The ideas, comments and concerns of our members enable us to continually improve our program to create the greatest possible experience for everyone. Our goal is to provide every single person, including our marching members, staff and volunteers, with the opportunity to take pride in the traditions started by our founding members fifteen years ago. Although it's a term often used, "a tradition of excellence" is a part of our way of life. We seek to be excellent in all things, both on the field and behind the scenes. We depend on our members to take responsibility for themselves, and to put the good of the organization as a whole ahead of their personal agendas.

Experience in the Jersey Surf helps to instill in its members a sense of pride and the important values of dedication, discipline, commitment, and achievement through team work that is then carried back into the community. The young people who become a part of The Jersey Surf family soon discover that dedication and hard work enable them to achieve tremendous success. Success, in turn, promotes confidence in their own abilities. Graduates of The Jersey Surf are music and performing arts educators, special education teachers, primary and secondary school educators, professional performers, business professionals, entrepreneurs; leaders in their chosen fields and in their communities.

Quick Facts About the Drum and Bugle Corps Activity & The Jersey Surf

- The 2009 Season marks the corps' 19th Anniversary, and its first season in the elite "World Class."
- The organization was founded as an extra-curricular activity by several members of the marching band staff at the former Edgewood Regional High School, now Winslow Township High School.
- Drum and Bugle Corps is an activity which takes place from November through August. During the winter and spring, the corps meets for one weekend each month. During the summer, the rehearsal & performance schedule expands to every weekend, culminating in a two week tour to the site of the World Championships. In 2009, we will travel throughout the eastern and southern US, completing our tour in Indianapolis, IN at the Drum Corps International World Championships.
- The competitive rules of Drum Corps International set a maximum performing membership limit at 150. The Jersey Surf enjoys an annual membership which averages between 130 and 150 members. Our 2009 projections are at the high end of the average.
- Members must be between the ages of 14 and 21 years of age. The average age of Jersey Surf members is 17.8 years.
- The corps is instructed by a team of 40 professional music and performing arts educators, with combined experience in excess of 300 years of instruction.
- The corps' management and operations staff are all-volunteer, encompassing professions from the world of business and administration, health occupations, science, engineering, food service, and many other areas of specialization. These volunteers handle chores including: transportation, fundraising, logistics, housing, financial management, food service, uniform and equipment maintenance and construction, and many other tasks as needed in a given season.
- The corps travels with its own fleet of four motor coaches, two tractor-trailer rigs (one for equipment and one for food service) several support vehicles, and a mobile souvenir store.
- Each day during summer operations, the food service staff prepares more than 1000 portions of meals and snacks for corps members and staff, who also consume over 60 gallons of cool beverages.

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

Batch number: 15538 Date of Batch: 3/27/2009 Batch Totals Credit
User ID: KJK Debit 57,388.75
Re-entry date: 57,388.75
Re-entry User ID:
Closing date: 3/31/2009

DK Budget Transfers for April 20 Meet
March 31, 2009

Date	Refer-ence	Account number	Account title	Description	Amount	Refer-ence
3/31/2009	INNTR	10-2360-510-001-00-00-02	SUPT., SPECIAL PROJECTS	to 530	200.00CR	
3/31/2009	INNTR	10-2360-530-000-00-00-02	SUPT., TELEPHONE/POSTAGE	from 610-001	200.00	
3/31/2009	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	to 540	500.00CR	
3/31/2009	INNTR	10-2830-540-000-00-00-03	PERSONNEL, ADVERTISING	from 300	500.00	
3/31/2009	INNTR	10-1490-640-000-30-32-04	ESL, JTL, BOOKS/PERIODICALS	to 581-30-31-04	7.73CR	
3/31/2009	INNTR	10-1490-581-000-30-31-04	ESL, EHS, TUTORS, MILEAGE	from 640-30-32-04	7.73	
3/31/2009	INNTR	10-2700-750-000-00-00-07	TRANSPORTATION, NEW EQUIPMENT	to 610-001	4,000.00CR	
3/31/2009	INNTR	10-2700-610-001-00-00-07	TRANSPORTATION, REPAIRS & PARTS	from 750	4,000.00	
3/31/2009	INNTR	10-2600-522-000-00-00-08	GEN.MAINT., AUTO INS.	to 400-10-00-08	12,127.00CR	
3/31/2009	INNTR	10-2600-400-000-00-00-08	GEN.MAINT., ELEM., PROPERTY SVCS	from 522-00-00-08	12,127.00	
3/31/2009	INNTR	10-2600-758-000-00-00-08	GEN.MAINT., NEW TECH EQUIPMENT	to 610-30-00-08	18,615.00CR	
3/31/2009	INNTR	10-2600-610-000-00-00-08	GEN.MAINT., SEC., SUPPLIES	from 758-00-00-08	18,615.00	
3/31/2009	INNTR	10-2600-610-000-00-00-08	GEN.MAINT., SUPPLIES	to 610-30-00-08	8,000.00CR	
3/31/2009	INNTR	10-2600-810-000-00-00-08	GEN.MAINT., DUES, & FEES	from 610-00-00-08	8,000.00	
3/31/2009	INNTR	10-2600-400-000-00-00-08	MAINT., SEC., PROPERTY SVCS	to 400-30-00-08	11,041.00CR	
3/31/2009	INNTR	10-2380-618-000-10-10-10	RES, PRIN., TECH SUPPLIES	from 810-00-00-08	11,041.00	
3/31/2009	INNTR	10-2380-610-010-10-10-10	RES, PRIN., BID SUPPLIES	to 610-010	72.34CR	
3/31/2009	INNTR	10-2380-618-000-10-10-10	RES, PRIN., TECH SUPPLIES	from 618	72.34	
3/31/2009	INNTR	10-2380-640-000-10-10-10	RES, PRIN., BOOKS/PERIODICALS	to 640	382.00CR	
3/31/2009	INNTR	10-2380-610-000-10-16-16	BES, PRIN., GENERAL SUPPLIES	from 618	382.00	
3/31/2009	INNTR	10-2380-618-000-10-16-16	BES, PRIN., TECH SUPPLIES	to 618	306.28CR	
3/31/2009	INNTR	10-2380-550-000-10-16-16	BES, PRIN., PRINTING	from 610	306.28	
3/31/2009	INNTR	10-2380-530-000-10-16-16	BES, PRIN., POSTAGE/TELEPHONE	to 530	500.00CR	
3/31/2009	INNTR	10-2380-750-000-10-17-17	ESE, PRIN., NEW EQUIPMENT	from 550	500.00	
3/31/2009	INNTR	10-2840-438-000-00-00-06	ITEC, MAINTAIN/UPGRADE INFOSYS	to 2840-438-00-00-06	22.50CR	
3/31/2009	INNTR	10-2380-750-000-10-17-17	ESE, PRIN., NEW EQUIPMENT	from 2380-750-10-17-17	22.50	
3/31/2009	INNTR	10-2840-438-000-00-00-22	CHILD ACCTG, CERT-N/INSTR.CONF.	to 2840-438-00-00-06	24.75CR	
3/31/2009	INNTR	10-2840-810-000-00-00-22	ADMIN.SYS, DUES & FEES	from 2380-750-10-17-17	24.75	
3/31/2009	INNTR	10-2120-610-000-30-31-38	GUIDANCE, EHS, SUPPLIES	to 2840-810	100.00CR	
3/31/2009	INNTR	10-2120-550-000-30-31-38	GUIDANCE, EHS, PRINTING	from 2834-580	100.00	
3/31/2009	INNTR	10-1100-618-000-30-52-49	SOC.STUDIES, LIS, TECH SUPPLIES	from 610	979.89CR	
3/31/2009	INNTR	10-2271-580-000-30-52-49	SOC.STUD LEHM, CERT/INSTR.CONF.	to 2271-580	137.00CR	
3/31/2009	INNTR	10-1243-640-320-30-00-50	SPEC.ED., GIFTED, BOOKS/PERIODIC	from 1100-618	137.00	
3/31/2009	INNTR	10-1243-640-320-30-00-50	SPEC.ED., GIFTED, BOOKS/PERIODIC	to 610	49.26CR	

DK Budget Transfers for April 20 Meet
March 31, 2009 (continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
3/31/2009	INNTR	10-1243-610-320-30-00-50	SPEC. ED., GIFTED SUPPLIES	from 640	49.26	
3/31/2009	INNTR	10-3200-750-000-30-32-61	GEN.ATHL.,JTL,NEW EQUIPMENT	to 610	218.00CR	
3/31/2009	INNTR	10-3200-610-000-30-32-61	GEN.ATHLETICS,JTL,SUPPLIES	from 750	218.00	
3/31/2009	INNTR	10-3200-400-000-30-31-62	BASEBALL,EHS,PROPERTY SERVICE	to 610	106.00CR	
3/31/2009	INNTR	10-3200-610-000-30-31-62	BASEBALL,EHS,SUPPLIES	from 400	106.00	
					.00	INNTR
Total:					.00	
Debits:					57,388.75	
Credits:					57,388.75	

40 Transactions
0 Unbalanced references

----- END OF BATCH INFORMATION -----
Batch number: 15538 Date of Batch: 3/27/2009

Number of Journals -----
With errors: 0
Without errors: 1
Total: 1
Number of Transactions: 40

FUND TOTALS		Debit	Credit
Fund	Description		
00010	GENERAL FUND	57,388.75	57,388.75
		57,388.75	57,388.75

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

Number of Journals	-----
With errors:	0
Without errors:	1
Total:	1
Number of Transactions:	40

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	57,388.75	57,388.75
		57,388.75	57,388.75

End of Report - 11.23.55

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----- B A T C H I N F O R M A T I O N -----
 Batch number: 15631 Date of Batch: 4/20/2009
 User ID: KJK Re-entry date: 25,711.36
 Re-entry User ID: 25,711.36
 Closing date: 4/30/2009

DK BUDGET TRANSFERS FOR 4/20/2009 MEET
 April 30, 2009

Date	Refer-ence	Account number	Account title	Description	Amount	Refer-ence
4/30/2009	INNTR	10-2360-610-001-00-00-02	SUPT., SPECIAL PROJECTS	TO 530	133.00CR	
4/30/2009	INNTR	10-2360-530-000-00-00-02	SUPT., TELEPHONE/POSTAGE	FROM 610-001	133.00	
4/30/2009	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 610	155.88CR	
4/30/2009	INNTR	10-2830-610-000-00-00-03	PERSONNEL, GENERAL SUPPLIES	FROM 300	155.88	
4/30/2009	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 540	1,000.00CR	
4/30/2009	INNTR	10-2830-540-000-00-00-03	PERSONNEL, ADVERTISING	FROM 300	1,000.00	
4/30/2009	INNTR	10-1490-640-000-10-14-04	ESL,JTL, BOOKS/PERIODICALS	TO 580-14	34.59CR	
4/30/2009	INNTR	10-1490-580-000-10-14-04	ESL,MSE, CONFERENCES	FROM 1490-640-32-04	34.59	
4/30/2009	INNTR	10-1490-640-000-10-14-04	ESL,MSE, BOOKS/PERIODICALS	TO 580	21.06CR	
4/30/2009	INNTR	10-1490-580-000-10-14-04	ESL,MSE, CONFERENCES	FROM 640	21.06	
4/30/2009	INNTR	10-2836-580-000-00-00-06	ITEC, DIST, N-INSTR/N-CERT.CONF.	TO 2360-648-99	900.00CR	
4/30/2009	INNTR	10-2360-648-000-00-00-99	SOFTWARE MAINT. - SOFTWARE	FROM 2836-580-06	900.00	
4/30/2009	INNTR	10-1100-610-000-06-32-13	JTL,6TH, SUPPLIES	TO 610-001	168.00CR	
4/30/2009	INNTR	10-1100-610-010-06-32-13	JTL,6TH, BID SUPPLIES	FROM 610	168.00	
4/30/2009	INNTR	10-1100-581-000-06-32-13	JTL,6TH, SUPPLIES	TO 581	24.03CR	
4/30/2009	INNTR	10-1100-640-000-00-14-14	MSE, KDG, BOOKS/PERIODICALS	FROM 610	24.03	
4/30/2009	INNTR	10-1100-442-000-00-14-14	MSE, KDG, EQUIPMENT RENTAL	TO 442	1,067.78CR	
4/30/2009	INNTR	10-1100-640-000-00-14-14	MSE, KDG, BOOKS/PERIODICALS	FROM 640	1,067.78	
4/30/2009	INNTR	10-1100-442-000-01-14-14	MSE, 1ST, EQUIPMENT RENTAL	TO 442-01-14	1,067.73CR	
4/30/2009	INNTR	10-1100-640-000-00-14-14	MSE, KDG, BOOKS/PERIODICALS	FROM 640	1,067.73	
4/30/2009	INNTR	10-1100-442-000-02-14-14	MSE, 2ND, EQUIPMENT RENTAL	TO 442	1,067.77CR	
4/30/2009	INNTR	10-2380-300-000-10-17-17	ITEC, MAINTAIN/UPGRADE INFOSYS	FROM 640	1,067.77	
4/30/2009	INNTR	10-2840-438-000-00-00-06	ESE, PRIN., PROF CONTRACT SVCS.	TO 438-06	22.50CR	
4/30/2009	INNTR	10-2380-300-000-10-17-17	ITEC, MAINTAIN/UPGRADE INFOSYS	FROM 2380-300-17	22.50	
4/30/2009	INNTR	10-2840-438-000-00-00-06	ESE, PRIN., PROF CONTRACT SVCS.	TO 438-06	24.75CR	
4/30/2009	INNTR	10-2380-300-000-10-17-17	ITEC, MAINTAIN/UPGRADE INFOSYS	FROM 2380-300-17	24.75	
4/30/2009	INNTR	10-2840-438-000-10-17-17	ESE, PRIN., PROF CONTRACT SVCS.	TO 438-06	142.50CR	
4/30/2009	INNTR	10-1100-610-000-30-32-32	JTL, INSTR, SUPPLIES	FROM 2380-300-17	142.50	
4/30/2009	INNTR	10-1100-610-010-30-32-32	JTL, INSTR, BID SUPPLIES	TO 610-010	157.48CR	
4/30/2009	INNTR	10-2380-610-000-30-32-32	JTL, PRIN., GENERAL SUPPLIES	FROM 610	157.48	
4/30/2009	INNTR	10-2380-610-010-30-32-32	JTL, PRIN., BID SUPPLIES	TO 610-010	112.90CR	
4/30/2009	INNTR	10-2120-610-000-10-17-38	GUIDANCE, ESE, SUPPLIES	FROM 610	39.37CR	
4/30/2009	INNTR	10-2120-581-000-10-10-38	GUIDANCE, RES, MILEAGE	TO 581	39.37	
4/30/2009	INNTR	10-2120-768-000-30-52-38	GUIDANCE, LIS, REPL, TECH EQUIP.	FROM 610	315.00CR	
4/30/2009	INNTR	10-2120-768-000-30-52-38	GUIDANCE, LIS, REPL, TECH EQUIP.	TO 610	315.00CR	

DK BUDGET TRANSFERS FOR 4/20/2009 MEET
April 30, 2009

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
4/30/2009	INNTR	10-2120-610-000-30-52-38	GUIDANCE, LIS, SUPPLIES	FROM 768	315.00	
4/30/2009	INNTR	10-2420-610-000-10-17-39	MEDICAL, ESE, SUPPLIES/FIRST AID	TO 581	42.71CR	
4/30/2009	INNTR	10-2420-581-000-10-17-39	MEDICAL, ESE, IN-DISTR.MILEAGE	FROM 610	42.71	
4/30/2009	INNTR	10-2420-610-000-10-16-39	MEDICAL, BES, SUPPLIES/FIRST AID	TO 581	143.55CR	
4/30/2009	INNTR	10-2420-581-000-10-16-39	MEDICAL, BES, IN-DISTR.MILEAGE	FROM 610	143.55	
4/30/2009	INNTR	10-2420-610-000-10-12-39	MEDICAL, SMI, SUPPLIES/FIRST AID	TO 581	111.10CR	
4/30/2009	INNTR	10-2420-581-000-10-12-39	MEDICAL, SMI, IN-DISTR.MILEAGE	FROM 610	111.10	
4/30/2009	INNTR	10-2420-610-000-10-17-39	MEDICAL, ESE, SUPPLIES/FIRST AID	TO 581	42.71CR	
4/30/2009	INNTR	10-2420-581-000-10-17-39	MEDICAL, ESE, IN-DISTR.MILEAGE	FROM 610	42.71	
4/30/2009	INNTR	10-1100-618-000-30-31-43	MATH, EHS, SUPPLIES	TO 618	1,000.00CR	
4/30/2009	INNTR	10-1100-618-000-30-31-43	MATH, EHS, TECH SUPPLIES	FROM 610	1,000.00	
4/30/2009	INNTR	10-3200-400-000-30-52-44	BAND, LIS, PROPERTY SERVICE	TO 810	75.00CR	
4/30/2009	INNTR	10-3200-810-000-30-52-44	BAND, LIS, DUES & FEES	FROM 400	75.00	
4/30/2009	INNTR	10-2271-580-000-30-52-48	SCIENCE, LEHM. INSTR/CERTIF. CONF	TO 1100-610	72.34CR	
4/30/2009	INNTR	10-1100-610-000-30-52-48	SCIENCE, LIS, SUPPLIES	FROM 2271-580	72.34	
4/30/2009	INNTR	10-1100-618-000-30-52-48	SCIENCE, LIS, SOFTWARE/VIDEOS	TO 610	70.00CR	
4/30/2009	INNTR	10-1100-618-000-30-52-48	SCIENCE, LIS, TECH SUPPLIES	FROM 648	70.00	
4/30/2009	INNTR	10-1100-610-000-30-52-48	SCIENCE, LIS, SUPPLIES	TO 610	57.66CR	
4/30/2009	INNTR	10-2834-580-000-30-51-51	EHN, PRIN., CERT/N-INSTR. CONF.	FROM 618	1,203.00CR	
4/30/2009	INNTR	10-1100-610-000-30-51-51	EHN, INSTR, SUPPLIES	TO 1100-610	1,203.00	
4/30/2009	INNTR	10-2836-580-000-30-51-51	EHN, PRIN., N-CERT/N-INSTR. CONF.	FROM 2834-580	825.00	
4/30/2009	INNTR	10-1100-610-000-30-51-51	EHN, INSTR, SUPPLIES	TO 1100-610	825.00	
4/30/2009	INNTR	10-1100-610-000-30-51-51	LIS, INSTR., GENERAL SUPPLIES	FROM 2836-580	3,000.00CR	
4/30/2009	INNTR	10-2380-610-000-30-52-52	LIS, INSTR., SUPPLIES	TO 1100-610	3,000.00	
4/30/2009	INNTR	10-2271-580-000-30-32-61	GEN.ATHL. JTL, CERT/INSTR. CONF.	FROM 2380-610	335.18CR	
4/30/2009	INNTR	10-3200-300-000-30-32-61	GEN.ATHLETICS, JTL, CONTRACT SVC	TO 3200-300	335.18	
4/30/2009	INNTR	10-2271-580-000-30-52-61	GEN.ATHL. LEHM. CERT/INSTR. CONF.	FROM 2271-580	335.18CR	
4/30/2009	INNTR	10-3200-300-000-30-52-61	GEN.ATHLETICS, LIS, CONTRACT SVC	TO 3200-300	335.18	
4/30/2009	INNTR	10-5110-830-947-00-00-99	MCTI-LEASE RENTAL-INTEREST	TO 920	335.18	
4/30/2009	INNTR	10-5110-920-947-00-00-99	MCTI-LEASE RENTAL-PRIN	FROM 830	4,620.00CR	
4/30/2009	INNTR	10-2700-540-000-00-00-07	TRANSPORTATION ADVERTISING	TO 610	2,000.00CR	
4/30/2009	INNTR	10-2700-610-000-00-00-07	TRANSPORTATION GEN. SUPPLIES	FROM 540	2,000.00	
4/30/2009	INNTR	10-2380-550-000-10-16-16	BES, PRIN., PRINTING	TO 618	172.99CR	
4/30/2009	INNTR	10-2380-618-000-10-16-16	BES, PRIN., TECH SUPPLIES	FROM 550	172.99	
4/30/2009	INNTR	10-1100-640-000-00-17-17	ESE, KDG, BOOKS/PERIODICALS	TO 618	600.00CR	
4/30/2009	INNTR	10-1100-618-000-00-17-17	ESE, KDG, TECH SUPPLIES	FROM 640	600.00	
4/30/2009	INNTR	10-1100-640-000-03-17-17	ESE, 3RD, BOOKS/PERIODICALS	TO 640-05	1,500.00CR	
4/30/2009	INNTR	10-1100-640-000-05-17-17	ESE, 5TH, BOOKS/PERIODICALS	FROM 640-03	1,500.00	
4/30/2009	INNTR	10-1100-640-000-05-17-17	ESE, KDG, BOOKS/PERIODICALS	TO 640-05	876.00	
4/30/2009	INNTR	10-1100-610-010-02-17-17	ESE, 2ND, BID SUPPLIES	FROM 640-00	876.00	
4/30/2009	INNTR	10-2600-610-000-10-17-17	ESE, CUST., GENERAL SUPPLIES	TO 2600-610	371.81CR	
4/30/2009	INNTR	10-1100-610-010-03-17-17	ESE, 3RD, BID SUPPLIES	FROM 1100-610-010-02-17	371.81	
4/30/2009	INNTR	10-2600-610-000-10-17-17	ESE, CUST., GENERAL SUPPLIES	TO 2600-610	1,085.61CR	
4/30/2009	INNTR	10-2600-610-010-10-17-17	ESE, CUST., BID SUPPLIES	FROM 1100-610-010-03-17	1,085.61	
4/30/2009	INNTR	10-2600-610-010-10-17-17	ESE, CUST., BID SUPPLIES	TO 610	717.18CR	

Apr 15, 2009

001 East Stroudsburg Area School District
BUDGET TRANSFERS EDIT

Page: 3
ID: AC1290

**DK BUDGET TRANSFERS FOR 4/20/2009 MEET
April 30, 2009**

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
4/30/2009	INNTR	10-2600-610-000-10-17-17	ESE, CUST., GENERAL SUPPLIES	FROM 610-010	717.18	INNTR
					.00	
					25,711.36	
					25,711.36	

Total:
Debits:
Credits:

82 Transactions
0 Unbalanced references

212

----- END OF BATCH INFORMATION -----
Batch number: 15631 Date of Batch: 4/20/2009

Number of Journals -----
With errors: 0
Without errors: 1
Total: 1
Number of Transactions: 82

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	25,711.36	25,711.36
		25,711.36	25,711.36

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

Number of Journals -----

With errors: 0

Without errors: 1

Total: 1

Number of Transactions: 82

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	25,711.36	25,711.36
		25,711.36	25,711.36

End of Report - 13.03.59

514

----- B A T C H I N F O R M A T I O N -----
 Batch number: 15635 Date of Batch: 4/16/2009
 User ID: KJK Batch Totals Debit Credit
 Re-entry date: 584,619.00 584,619.00
 Re-entry User ID:
 Closing date: 4/30/2009

DK Budget Transfers for Cap Reserve
 April 20, 2009

Date	Refer-ence	Account number	Account title	Description	Amount	Refer-ence
4/20/2009	INNTR	22-5200-930-000-00-00-99	TRANSFER FROM GENERAL FUND	Transf. 08/09 Budget Money	584,619.00	CR
4/20/2009	INNTR	22-2600-400-000-10-10-08	MAINT., RESICA, CONT.SERV.	Transf. 08/09 Budget Money	10,250.00	
4/20/2009	INNTR	22-2600-400-000-30-32-08	MAINT., JTL, CONT.SERV.	Transf. 08/09 Budget Money	23,300.00	
4/20/2009	INNTR	22-2600-430-000-10-11-08	MAINT., J.M HILL, CONTR. SERV.	Transf. 08/09 Budget Money	2,200.00	
4/20/2009	INNTR	22-2600-610-000-10-10-08	MAINT., RESICA, SUPPLIES	Transf. 08/09 Budget Money	5,000.00	
4/20/2009	INNTR	22-2600-610-000-30-52-08	MAINT., LEHMAN, SUPPLIES	Transf. 08/09 Budget Money	17,800.00	
4/20/2009	INNTR	22-4200-610-000-30-32-08	SITE IMP., JTL, SUPPLIES	Transf. 08/09 Budget Money	8,500.00	
4/20/2009	INNTR	22-4200-610-000-10-10-08	SITE IMP., RESICA, SUPPLIES	Transf. 08/09 Budget Money	5,000.00	
4/20/2009	INNTR	22-4200-610-000-10-12-08	SITE IMP., SMITH, SUPPLIES	Transf. 08/09 Budget Money	70,000.00	
4/20/2009	INNTR	22-4200-610-000-30-31-08	SITE IMP., HS-S, SUPPLIES	Transf. 08/09 Budget Money	6,000.00	
4/20/2009	INNTR	22-4200-750-000-00-91-08	DISTRICT, SECURITY IMPROVEMENTS	Transf. 08/09 Budget Money	5,000.00	
4/20/2009	INNTR	22-4200-430-000-30-51-08	SITE IMPROV., HS-N, CONTR. SVS.	Transf. 08/09 Budget Money	6,000.00	
4/20/2009	INNTR	22-4200-610-000-10-11-08	SITE IMP., J.M. HILL, SUPPLIES	Transf. 08/09 Budget Money	30,584.00	
4/20/2009	INNTR	22-4600-610-000-30-32-08	BLDG IMP., HS-S, SUPPLIES	Transf. 08/09 Budget Money	57,375.00	
4/20/2009	INNTR	22-4600-430-000-10-10-08	BLDG IMP., JTL, SUPPLIES	Transf. 08/09 Budget Money	4,200.00	
4/20/2009	INNTR	22-4600-430-000-10-10-08	BLDG IMP., RESICA, CONT.SERV.	Transf. 08/09 Budget Money	5,000.00	
4/20/2009	INNTR	22-4600-610-000-10-10-08	BLDG IMP., RESICA, SUPPLIES	Transf. 08/09 Budget Money	34,500.00	
4/20/2009	INNTR	22-4600-750-000-10-10-08	BLDG IMP., RESICA, NEW EQUIP.	Transf. 08/09 Budget Money	100,000.00	
4/20/2009	INNTR	22-4600-610-000-30-51-51	BUILDING IMP. HS-NORTH-SUPPLIES	Transf. 08/09 Budget Money	64,060.00	
4/20/2009	INNTR	22-4600-430-000-10-11-08	BLDG IMP., JMHILL, CONT.SERV.	Transf. 08/09 Budget Money	8,300.00	
4/20/2009	INNTR	22-4600-610-000-10-11-08	BLDG IMP., J.M. HILL, SUPPLIES	Transf. 08/09 Budget Money	50,000.00	
4/20/2009	INNTR	22-4600-610-000-30-52-08	BLDG IMP., LEHMAN, SUPPLIES	Transf. 08/09 Budget Money	75,000.00	
4/20/2009	INNTR	22-4600-610-000-30-31-08	BLDG IMP., HS-S, SUPPLIES	Transf. 08/09 Budget Money	.00	INNTR
4/20/2009	INNTR	22-4600-610-000-10-11-08	BLDG IMP., J.M. HILL, SUPPLIES	Transf. 08/09 Budget Money	.00	INNTR

Total: 584,619.00
 Debits: 584,619.00
 Credits:

25 Transactions
 0 Unbalanced references

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

Batch number: 15635 Date of Batch: 4/16/2009

Number of Journals	-----	
With errors:	0	Number of Transactions: 25
Without errors:	1	
Total:	1	

FUND TOTALS		
FUND	Description	Credit
00022	CAPITAL RESERVE FUND	584,619.00
		584,619.00
		=====
		584,619.00
		=====

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

Number of Journals

With errors: 0

Without errors: 1

Total: 1

Number of Transactions: 25

FUND TOTALS

FUND	Description	Debit	Credit
00022	CAPITAL RESERVE FUND	584,619.00	584,619.00
		584,619.00	584,619.00

End of Report - 8.23.46

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----- B A T C H I N F O R M A T I O N -----
 Batch number: 15636 Date of Batch: 4/16/2009
 User ID: KJK Batch Totals Debit Credit
 Re-entry date: 16,806.46 16,806.46
 Re-entry User ID:
 Closing date: 4/30/2009

**DK Budget Transfer for 4/30/2009 Meet
 April 20, 2009**

Date	Refer-ence	Account number	Account title	Description	Amount	Refer-ence
4/20/2009	INNTR	10-2840-758-000-00-00-06	ITEC, NEW EQUIPMENT	TO 438	76.57	CR
4/20/2009	INNTR	10-2840-438-000-00-00-06	ITEC, MAINTAIN/UPGRADE INFOSYS	FROM 758	76.57	CR
4/20/2009	INNTR	10-2834-580-000-00-00-06	ITEC, DISTRICT, N. INST/CERT.CONF	TO 438	81.27	CR
4/20/2009	INNTR	10-2840-438-000-00-00-06	ITEC, MAINTAIN/UPGRADE INFOSYS	FROM 580	81.27	CR
4/20/2009	INNTR	10-2836-580-000-00-00-06	ITEC, DIST, N-INST/N-CERT.CONF.	TO 438	995.00	CR
4/20/2009	INNTR	10-2840-438-000-00-00-06	ITEC, MAINTAIN/UPGRADE INFOSYS	FROM 580	995.00	CR
4/20/2009	INNTR	10-2840-618-006-00-00-06	ITEC, TECH.SUPPLIES, INITIATIVE	TO 438	37.68	CR
4/20/2009	INNTR	10-2840-438-000-00-00-06	ITEC, MAINTAIN/UPGRADE INFOSYS	FROM 618-006	37.68	CR
4/20/2009	INNTR	10-2840-618-006-00-00-06	ITEC, TECH.SUPPLIES, INITIATIVE	TO 750	314.11	CR
4/20/2009	INNTR	10-2840-750-000-00-00-06	ITEC, DISTRICT, NEW EQUIPMENT	FROM 618	314.11	CR
4/20/2009	INNTR	10-2840-758-000-00-00-06	ITEC, NEW EQUIPMENT	TO 530	117.49	CR
4/20/2009	INNTR	10-2840-530-000-00-00-06	ITEC, COMMUNICATIONS	FROM 758	117.49	CR
4/20/2009	INNTR	10-2271-580-000-00-00-06	ITEC, DISTRICT, INSTR/CERT.CONF.	TO 438	114.50	CR
4/20/2009	INNTR	10-2840-438-000-00-00-06	ITEC, MAINTAIN/UPGRADE INFOSYS	FROM 580	114.50	CR
4/20/2009	INNTR	10-3200-400-000-30-31-61	GEN.ATHL., EHS, PROPERTY SERVICE	TO 750	114.50	CR
4/20/2009	INNTR	10-3200-750-000-30-31-61	GEN.ATHL., EHS, NEW EQUIPMENT	FROM 400	3,211.00	CR
4/20/2009	INNTR	10-3200-610-000-30-31-70	RIFLE, EHS, SUPPLIES	FROM 400	3,211.00	CR
4/20/2009	INNTR	10-3200-581-000-30-31-70	RIFLE, EHS, CONTRACT TRANSP.	FROM 610	400.00	CR
4/20/2009	INNTR	10-3200-513-000-30-31-70	RIFLE, EHS, MILEAGE	TO 513	50.00	CR
4/20/2009	INNTR	10-3200-640-000-30-32-61	RIFLE, EHS, CONTRACT TRANSP.	FROM 581	50.00	CR
4/20/2009	INNTR	10-3200-513-000-30-32-66	GEN.ATHL., JTL, BOOKS/PERIODICAL	TO 513	374.00	CR
4/20/2009	INNTR	10-3200-610-000-30-32-66	CROSS COUNTRY, JTL, CONTR. TRANSP	FROM 640	374.00	CR
4/20/2009	INNTR	10-3200-610-000-30-32-67	FIELD HOCKEY, JTL, SUPPLIES	TO 513	223.00	CR
4/20/2009	INNTR	10-3200-513-000-30-32-67	FIELD HOCKEY, JTL, CONTR. TRANSP.	FROM 610	223.00	CR
4/20/2009	INNTR	10-3200-400-000-30-32-68	FOOTBALL, JTL, PROPERTY SERVICE	TO 513	551.00	CR
4/20/2009	INNTR	10-3200-513-000-30-32-68	FOOTBALL, JTL, CONTR. TRANSP.	FROM 400	551.00	CR
4/20/2009	INNTR	10-3200-610-000-30-51-61	GEN.ATHL., EHN, SUPPLIES	TO 513-52	2,618.84	CR
4/20/2009	INNTR	10-3201-513-000-30-52-68	FOOTBALL, LIS, CONTRACT TRANSP.	FROM 610-51	2,618.84	CR
4/20/2009	INNTR	10-3201-513-000-30-52-71	SOCCER, LIS, BOYS, CONTR. TRANSP.	FROM 513	2,407.00	CR
4/20/2009	INNTR	10-3201-513-000-30-52-71	SOCCER, LIS, CONTRACT TRANSP.	FROM 3201-513	407.00	CR
4/20/2009	INNTR	10-3201-581-000-30-52-71	SOCCER, LIS, BOYS, MILEAGE	TO 3200-513	321.50	CR
4/20/2009	INNTR	10-3200-513-000-30-52-71	SOCCER, LIS, CONTRACT TRANSP.	FROM 3201-581	1,428.00	CR
4/20/2009	INNTR	10-3200-610-000-30-51-61	GEN.ATHL., EHN, SUPPLIES	TO 513	1,428.00	CR
4/20/2009	INNTR	10-3200-513-000-30-51-66	CROSS COUNTRY, EHN, CONTR. TRANSP	FROM 610	1,034.00	CR
4/20/2009	INNTR	10-3200-610-000-30-51-61	GEN.ATHL., EHN, SUPPLIES	TO 513	1,034.00	CR

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DK Budget Transfer for 4/30/2009 Meet
April 20, 2009

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
4/20/2009	INNTR	10-3200-513-000-30-51-67	FIELD HOCKEY, EHN, CONTR. TRANSP.	FROM 610	1,034.00	
4/20/2009	INNTR	10-3200-610-000-30-51-61	GEN.ATHL., EHN, SUPPLIES	TO 513	534.00	00CR
4/20/2009	INNTR	10-3200-513-000-30-51-68	FOOTBALL, EHN, CONTRACT TRANSP.	FROM 610	534.00	
4/20/2009	INNTR	10-3200-610-000-30-51-61	GEN.ATHL., EHN, SUPPLIES	TO 513-74	881.00	00CR
4/20/2009	INNTR	10-3202-513-000-30-51-74	TENNIS, HS-N CONTR. TRANSP.	FROM 610-61	881.00	
4/20/2009	INNTR	10-3200-610-000-30-51-61	GEN.ATHL., EHN, SUPPLIES	TO 513-77	1,353.00	00CR
4/20/2009	INNTR	10-3200-513-000-30-51-77	VOLLEYBALL, EHN, CONTRACT TRANSP.	FROM 610-61	1,321.50	00CR
4/20/2009	INNTR	10-3200-610-000-30-51-70	RIFLE, EHN, SUPPLIES	TO 513-70	321.50	
4/20/2009	INNTR	10-3200-513-000-30-51-70	RIFLE, EHN, CONTRACT TRANSP.	FROM 610-70	108.00	00CR
4/20/2009	INNTR	10-2271-580-000-30-31-66	CROSS COUNR.HS-S, INST/CERT. CON	TO 513	108.00	
4/20/2009	INNTR	10-3200-513-000-30-31-66	CROSS COUNTRY, EHS, CONTR. TRANSP	FROM 580	507.00	00CR
4/20/2009	INNTR	10-3202-513-000-30-31-77	VOLLEYBALL, HS-S, GIRLS, TRANSP.	FROM 3202-513	507.00	
4/20/2009	INNTR	10-3200-513-000-30-31-77	VOLLEYBALL, EHS, CONTR. TRANSP.	TO 3200-513	17.00	00CR
4/20/2009	INNTR	10-3201-610-000-30-52-71	SOCCER, LIS, BOYS, SUPPLIES	FROM 3201-610	17.00	
4/20/2009	INNTR	10-3200-513-000-30-52-71	SOCCER, LIS, CONTRACT TRANSP.	TO 513	91.00	00CR
4/20/2009	INNTR	10-3200-581-000-30-52-76	WRESTLING, LIS, MILEAGE	FROM 581	91.00	
4/20/2009	INNTR	10-3200-513-000-30-52-76	WRESTLING, LIS, CONTRACT TRANSP.	TO 610-77	639.00	00CR
4/20/2009	INNTR	10-3200-610-000-30-51-61	GEN.ATHL., EHN, SUPPLIES	FROM 610-61	639.00	
4/20/2009	INNTR	10-3200-513-000-30-52-77	VOLLEYBALL, LIS, CONTR. TRANSPORT	FROM 610-61	.00	INNTR

Total: .00
Debits: 16,806.46
Credits: 16,806.46

54 Transactions
0 Unbalanced references

----- E N D O F B A T C H I N F O R M A T I O N -----
Batch number: 15636 Date of Batch: 4/16/2009

Number of Journals -----
With errors: 0
Without errors: 1
Total: 1
Number of Transactions: 54

FUND TOTALS			
Fund	Description	Debit	Credit
00010	GENERAL FUND	16,806.46	16,806.46
		16,806.46	16,806.46
		=====	=====

----- E N D O F J O B I N F O R M A T I O N -----

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

Number of Transactions: 54

F U N D T O T A L S

Fund	Description	Debit	Credit
00010	GENERAL FUND	16,806.46	16,806.46
		16,806.46	16,806.46

End of Report - 8.49.07

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
171061	3/04/2009	A TO Z VIDEO PRODUCTIONS ASST.SUPT.SPEC.PROJ,TECH SUPPL	20.00
171062	3/04/2009	AKJ BOOKS TL.I, TEXTBOOKS	242.70
171063	3/04/2009	DONNA M. APICELLI REFUND OF PRIOR YEAR REVENUE	850.00
171064	3/04/2009	BANKS' VACUUM SALES AND SERVICE JMH,CUST.,GENERAL SUPPLIES	39.98
171065	3/04/2009	BROOKES PUBLISHING COMPANY TL.I, TEXTBOOKS	210.73
171066	3/04/2009	DEBORAH BROOKS SUPT., MILEAGE	33.55
171067	3/04/2009	BUSHKILL ELEMENTARY PTO SCHOOL STORE TUTORING-EXTENDED-SUPPLIES	95.50
171068	3/04/2009	CENTER FOR EDUCATION & EMPLOYMENT LAW ASST.SUPT.SPEC.PROJ,BOOKS/PERI	134.95
171069	3/04/2009	THE COLLEGE BOARD EHN,PRIN.,BOOKS/PERIODICALS	51.00
171070	3/04/2009	COLONIAL INTERMEDIATE UNIT 20 STAFF DEV.,ELEM,CONF(Teachers)	280.00
171071	3/04/2009	COLONIAL INTERMEDIATE UNIT 20 STAFF DEV.,ELEM,CONF(Teachers)	20.00
171072	3/04/2009	CSI COMMUNICATIONS, INC. GEN.MAINT.,ELEM.,PROPERTY SVCS	3,867.90
171073	3/04/2009	CHECK VOIDED	
171074	3/04/2009	JONATHAN DRAGON *RIF ORDER* TL.I, TEXTBOOKS	382.50
171075	3/04/2009	EDWARDS BUSINESS SYSTEMS BES,PRIN.,EQUIPMENT RENTAL	400.00
171076	3/04/2009	ENVIRONMENTAL ABATEMENTS ASSOC., INC. MAINT.,SEC.,PROPERTY SVCS	2,810.00
171077	3/04/2009	ESASD CAFETERIA TUTORING,EXT DAY, SNACKS/FOOD	126.25
171078	3/04/2009	F & L DOORS MAINT.,SEC.,PROPERTY SVCS	460.00
171079	3/04/2009	JAMES F. & GINA OSTENDORF FAGAN REFUND OF PRIOR YEAR REVENUE	731.47
171080	3/04/2009	FAULSTICK & SON JTL,CUST.,SNOW REMOVAL	3,640.00
171081	3/04/2009	PEARL FIELD REFUND OF PRIOR YEAR REVENUE	315.50
171082	3/04/2009	IAN FLINT BAND,EHN,SUPPLIES	500.00
171083	3/04/2009	FRANTZ's TOUCH OF COLOR GEN.MAINT.,ELEM.,SUPPLIES	99.47
171084	3/04/2009	MYRNA FRIEDMAN REFUND OF PRIOR YEAR REVENUE	850.00
171085	3/04/2009	FRITO-LAY, INC. TUTORING,EXT DAY,SNACKS/FOOD	302.67

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
171086	3/04/2009	HELGA FRUCK REFUND OF PRIOR YEAR REVENUE	526.04
171087	3/04/2009	HAAN CRAFTS F&CS, EHN, SUPPLIES	204.25
171088	3/04/2009	HAJOCA CORPORATION GEN.MAINT., SEC., SUPPLIES	530.54
171089	3/04/2009	HARRIS SCHOOL SOLUTIONS ADMIN.SYS., TECH.BOOKS/SOFTWARE	2,469.31
171090	3/04/2009	KIMBERLY A. HOLCOMB TRANSPORTATION, IN-DIST.MILEAGE	216.70
171091	3/04/2009	INTERSTATE MUSIC MUSIC, INSTR, LIS, 6TH, SUPPLIES	385.34
171092	3/04/2009	KAR BILL ENTERPRISES, INC. GEN.MAINT., FUELS	2,196.79
171093	3/04/2009	MARY KATHERINE LEE SPEC.ED.SUPV.INT.MILEAGE	404.80
171094	3/04/2009	MAKE MUSIC, INC. MUSIC, INSTR.LIS, 6TH, TECH SUPP	135.95
171095	3/04/2009	MET-ED JTL, CUST., ELECTRIC	26,274.32
171096	3/04/2009	ROSLYN MIGLIO REFUND OF PRIOR YEAR REVENUE	93.90
171097	3/04/2009	BARBARA A. MILLER TL.I, CENFERENCES-CERTIF.	62.38
171098	3/04/2009	JEANNE MOHLENHOFF TL.I, PARENT SUPPLIES	43.23
171099	3/04/2009	MOUNTAIN FUELS EHN, CUST., OIL	734.09
171100	3/04/2009	THE MUSIC STORE, INC. MUSIC, INSTR, JTL, BOOKS/PERIODIC	103.95
171101	3/04/2009	NORTHAMPTON COMMUNITY COLLEGE TRANSPORTATION, PROF.CONT.SERV	3,000.00
171102	3/04/2009	J.W.PEPPER & SONS-ACCT.#36-136400 MUSIC, VOCAL, EHS, SUPPLIES	8.95
171103	3/04/2009	RESERVE ACCOUNT BUSINESS OFFICE, POSTAGE	1,732.70
171104	3/04/2009	RESERVE ACCOUNT PERSONNEL, POSTAGE	267.30
171105	3/04/2009	PHILIP ROSENAU CO., INC. SMI, CUST., GENERAL SUPPLIES	560.25
171106	3/04/2009	SAFETY KLEEN TRANSPORTATION, GEN. SUPPLIES	221.02
171107	3/04/2009	FRANCIS SMITH & SONS, INC. TRANSPORTATION, GEN. SUPPLIES	962.30
171108	3/04/2009	GEORGE SPEZIALE REFUND OF PRIOR YEAR REVENUE	792.40
171109	3/04/2009	SUPER HEAT, INC. GEN.MAINT., ELEM., PROPERTY SVCS	5,168.31

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
171110	3/04/2009	TERESA LAZOR ITEC, IN-DISTRICT MILEAGE	19.80
171111	3/04/2009	VERIZON WIRELESS DISTRICT, TELECOMMUNICATIONS	2,665.94
171112	3/04/2009	SHAWN WESCOTT TL.II PART A CONFERENCE CERTIF	336.30
171113	3/04/2009	WHITMORE'S GARAGE TRANSPORTATION, REPAIRS & PARTS	1,738.25
171114	3/04/2009	GLORIA M WYCKOFF REFUND OF PRIOR YEAR REVENUE	379.37
171115	3/04/2009	XEROX CORPORATION TFN685161	6,923.53
171116	3/04/2009	XEROX CORPORATION NWL111002	2,402.19
171117	3/04/2009	XEROX CORPORATION MTC020025	7,414.99
171118	3/04/2009	XEROX CORPORATION MTC017743	16,408.45
171119	3/04/2009	XEROX CORPORATION MTC019771	6,312.66
171120	3/04/2009	XEROX CORPORATION UTU835937	406.40
171121	3/04/2009	CHAPTER 13 TRUSTEE Miscellaneous Deductions	250.00
171122	3/04/2009	CHECK VOIDED	
171123	3/04/2009	CHECK VOIDED	
171124	3/04/2009	E.S.E.A. ESEA Dues	27,460.79
171125	3/04/2009	FEDERAL RESERVE BANK Savings Bond Deductions	450.00
171126	3/04/2009	HAB-DLT (ER) Miscellaneous Deductions	52.97
171127	3/04/2009	STATE OF NEW JERSEY GROSS INC TAX-NJ 500 NJ State Taxes	803.44
171128	3/04/2009	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	391.75
171129	3/04/2009	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	383.80
171130	3/04/2009	PA SCDU Miscellaneous Deductions	3,116.35
171131	3/04/2009	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	45.15
171132	3/04/2009	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	77.10
171133	3/04/2009	UNITED STATES TREASURY Miscellaneous Deductions	307.02
171134	3/04/2009	UNITED STATES TREASURY Miscellaneous Deductions	17.05

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
171135	3/04/2009	UNITED STATES TREASURY Miscellaneous Deductions	375.88
171136	3/04/2009	UNITED STATES TREASURY Miscellaneous Deductions	107.00
171137	3/05/2009	CRAMER'S HOME CENTER EHN,CUST.,GENERAL SUPPLIES	2,470.07
171138	3/05/2009	CRAMER'S HOME CENTER TECH.ED.,EHN,SUPPLIES	1,698.63
171139	3/05/2009	CRAMER'S HOME CENTER TECH.ED.,EHS,SUPPLIES	679.56
171140	3/05/2009	CRAMER'S HOME CENTER TRANSPORTATION,GEN. SUPPLIES	361.37
171141	3/05/2009	CRAMER'S HOME CENTER GEN.MAINT.,ELEM.,SUPPLIES	411.50
171142	3/05/2009	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT.,ELEM.,SUPPLIES	1,662.05
171143	3/05/2009	FRIEDMAN ELECTRIC SUPPLY CO. INC. EHS,CUST.,GENERAL SUPPLIES	982.25
171144	3/05/2009	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT.,SEC.,SUPPLIES	541.83
171145	3/12/2009	A/CAPA TL.1,GRANTS DIRECTOR,MILEAGE	230.00
171146	3/12/2009	ACAR LEASING INC. GEN.ATHL.,EHS,PROPERTY SERVICE	203.85
171147	3/12/2009	AMERICAN RIBBON MANUFACTURERS, INC. F&CS,LIS,SUPPLIES	104.25
171148	3/12/2009	AMY CAUCCI BES,KDG,IN-DISTRICT MILEAGE	11.00
171149	3/12/2009	APPLE COMPUTER, INC. TITLE III, TECH SUPPLY	2,332.00
171150	3/12/2009	DAWN M. ARNST TAX COLLECTOR TAX COLLECTION,GEN.SUPPLIES	443.40
171151	3/12/2009	AT&T TRANSPORTATION,POSTAGE/TELEPH.	66.69
171152	3/12/2009	PATRICIA BADER BUSINESS OFF,CERT/N-INST.CONF.	30.80
171153	3/12/2009	BANCROFT NEUROHEALTH SPEC.ED.,ESASD,SEC TUITION	1,430.00
171154	3/12/2009	THE BANK OF NEW YORK MELLON INVESTMENT MANAGEMENT FEES	1,060.00
171155	3/12/2009	BANKS' VACUUM SALES AND SERVICE LIS,CUST.,GENERAL SUPPLIES	619.95
171156	3/12/2009	PATRICIA BAUGHMAN PERSONNEL, MILEAGE	19.80
171157	3/12/2009	H.A. BERKHEIMER INC. TAX COLLECTION,PROF.CONTR.SVCS	6,169.18
171158	3/12/2009	RICHARD BLACKMORE GEN.MAINT.,IN-DISTRICT MILEAGE	329.29

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Check no.	Check Date	Vendor name and comment	Amount
171159	3/12/2009	DICK BLICK TECH.ED., EHN, SUPPLIES	229.50
171160	3/12/2009	JOANNE M. BOHRMAN LIS, PRIN., TUITION REIMB.	3,600.00
171161	3/12/2009	BOLLINGER LAW FIRM, LLC ITEC, PROFESSIONAL SERVICES	1,282.50
171162	3/12/2009	BRIAN BOROSH ITEC, IN-DISTRICT MILEAGE	166.10
171163	3/12/2009	MARK BROWN GEN.ATHL., EHS, MILEAGE	78.10
171164	3/12/2009	BUCKEYE ENERGY SERVICES TRANSPORTATION, NORTH, DIESEL	49,790.20
171165	3/12/2009	KAREN L. BUIS DENTAL, DISTRICT, DEDUCTIBLE	10.18
171166	3/12/2009	BUS PARTS WAREHOUSE TRANSPORTATION, GEN. SUPPLIES	47.08
171167	3/12/2009	ANGELA M. BYRNE ACCOUNTABALITY, MILEAGE	60.50
171168	3/12/2009	CAMBIUM LEARNING, INC. ACHIEVEMENT AWARD, BOOKS, JMH	207.88
171169	3/12/2009	MARYANN CAPRIOLI SPEC.ED., LRN.SUP., MILEAGE	4.40
171170	3/12/2009	BWP CARQUEST AUTO PARTS TRANSPORTATION, GEN. SUPPLIES	48.93
171171	3/12/2009	MARIALENA CASCIOTTA SPEC.ED.SUPV., ELEM., MILEAGE	659.45
171172	3/12/2009	CENTRAL PENN GAS, INC. JTL, CUST., NATURAL GAS	7,821.79
171173	3/12/2009	CHESTER COUNTY INTERMEDIATE UNIT CURRICULUM, CHARTER SCHOOLS	1,484.60
171174	3/12/2009	JAMES CHIARELLO GEN.MAINT., IN-DISTRICT MILEAGE	212.85
171175	3/12/2009	MARIE CHRISTIANSEN BES, KDG, INSTR/CERT.CONFERENCE	199.00
171176	3/12/2009	DORIS CHRISTMAN REFUND OF PRIOR YEAR REVENUE	224.91
171177	3/12/2009	CINTAS CORPORATION EHS, CUST., PROPERTY SERVICE	437.72
171178	3/12/2009	COLONIAL INTERMEDIATE UNIT 20 SPEC.ED, PHYS.SUPPORT, PROF.SERV	490,731.16
171179	3/12/2009	COLONIAL INTERMEDIATE UNIT 20 TUTORING STAFF DEV, CONFERENCE	95.00
171180	3/12/2009	COLT PLUMBING SPECIALTIES GEN.MAINT., SEC., SUPPLIES	433.84
171181	3/12/2009	COMMONWEALTH CONNECTIONS ACADEMY CURRICULUM, CHARTER SCHOOLS	17,514.05
171182	3/12/2009	COMMONWEALTH OF PA SECURITY, EHS, CONFERENCE	415.80

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Check no.	Check Date	Vendor name and comment	Amount
171183	3/12/2009	COMPUTER DISCOUNT WAREHOUSE SCIENCE, EHS, TECH SUPPLIES	8,458.08
171184	3/12/2009	BOYD A COUNTERMAN, JR GEN.MAINT., IN-DISTRICT MILEAGE	92.40
171185	3/12/2009	CRAFT OIL CORPORATION TRANSPORTATION, GASOLINE/OIL	2,600.93
171186	3/12/2009	CLAUDE S. CYPHERS, INC. GEN.MAINT., ELEM., SUPPLIES	573.87
171187	3/12/2009	HELEN S. DECKER REFUND OF PRIOR YEAR REVENUE	151.40
171188	3/12/2009	MARY L. DECKER REFUND OF PRIOR YEAR REVENUE	354.80
171189	3/12/2009	RUTH Y. DECKER REFUND OF PRIOR YEAR REVENUE	498.40
171190	3/12/2009	DEMPSEY UNIFORM & LINEN SERVICE, INC. EHN, CUST., PROPERTY SERVICE	132.56
171191	3/12/2009	DEVEREUX POCONO CENTER SPEC. ED. ADMIN., PROF. CONTRACT	260.00
171192	3/12/2009	KIMMARIE DIFILIPPO REFUND OF PRIOR YEAR REVENUE	850.00
171193	3/12/2009	PATTI-JO DOLPH JMH, 2ND, IN-DISTRICT MILEAGE	4.40
171194	3/12/2009	DUNMORE ROOFING & SUPPLY CO., INC. MAINT., SEC., PROPERTY SVCS	1,954.00
171195	3/12/2009	EAST STROUDSBURG HARDWARE EHS, CUST., GENERAL SUPPLIES	20.00
171196	3/12/2009	THE EC/BCLS TRAINING CENTER STAFF DEV., ELEM., SUPPLIES	419.92
171197	3/12/2009	SUSAN EDEN SPEC. ED., GIFTED, SEC., MILEAGE	45.65
171198	3/12/2009	HELEN L EDINGER REFUND OF PRIOR YEAR REVENUE	850.00
171199	3/12/2009	DOUGLAS W. EMS JR. GEN.MAINT., IN-DISTRICT MILEAGE	80.30
171200	3/12/2009	EPLUS TECHNOLOGY, INC. ITEC, GENERAL SUPPLIES	262.11
171201	3/12/2009	FASTENAL COMPANY GEN.MAINT., ELEM., SUPPLIES	56.41
171202	3/12/2009	MARIA V. FERREIRA REFUND OF PRIOR YEAR REVENUE	850.00
171203	3/12/2009	CATHLEEN A. SCHULTZ GUIDANCE, RES, MILEAGE	78.53
171204	3/12/2009	FRANTZ'S TOUCH OF COLOR GEN.MAINT., SEC., SUPPLIES	178.97
171205	3/12/2009	ARAINA MAYNARD-FREED SPEC. ED., ACCESS, MILEAGE	19.80
171206	3/12/2009	BARBARA FREEMAN MEDICAL, SMI, IN-DISTR. MILEAGE	111.10

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Check no.	Check Date	Vendor name and comment	Amount
171207	3/12/2009	CLINTON FRITZ, JR. REFUND OF PRIOR YEAR REVENUE	850.00
171208	3/12/2009	RANDY GARRIS SMI,CUST.,GENERAL SUPPLIES	10.20
171209	3/12/2009	CAROL GEIGES BES,1ST,IN-DISTRICT MILEAGE	5.78
171210	3/12/2009	CLAUDIA PASBACH GONDA TL.I, PARENT SUPPLIES	35.49
171211	3/12/2009	EDNA GORDON REFUND OF PRIOR YEAR REVENUE	541.33
171212	3/12/2009	GTS-WELCO LIS,CUST.,PROPERTY SERVICE	160.48
171213	3/12/2009	HAAN CRAFTS F&CS,JTL,SUPPLIES	1,204.79
171214	3/12/2009	LOIS HALTERMAN REFUND OF PRIOR YEAR REVENUE	791.70
171215	3/12/2009	GAIL HAMILTON SPEC.ED.SUPV.,ELEM.,MILEAGE	56.10
171216	3/12/2009	DEBORAH HARRIS TL.2 PART A,INST.,MILEAGE	118.53
171217	3/12/2009	ALLEN R. & LORRAINE K. HAZEN REFUND OF PRIOR YEAR REVENUE	155.11
171218	3/12/2009	RACHEL M. HAZEN ESE,PRIN.,IN-DISTRICT MILEAGE	30.80
171219	3/12/2009	HARRY W HELLER REFUND OF PRIOR YEAR REVENUE	151.43
171220	3/12/2009	RICHARD HELLYER REFUND OF PRIOR YEAR REVENUE	465.76
171221	3/12/2009	HILLTOP SALES & SERVICE BES,CUST.,GENERAL SUPPLIES	84.16
171222	3/12/2009	DORIS HINELINE REFUND OF PRIOR YEAR REVENUE	850.00
171223	3/12/2009	NICK HOFFMANN ITEC,IN-DISTRICT MILEAGE	209.16
171224	3/12/2009	HOUGHTON MIFFLIN LEARNING TECHNOLOGY TL.I, TEXTBOOKS	1,276.55
171225	3/12/2009	INTERSTATE BOOKS4SCHOOL TL.I, TEXTBOOKS	186.00
171226	3/12/2009	DARRYL JAMES GEN.MAINT.,IN-DISTRICT MILEAGE	65.22
171227	3/12/2009	WILLIAM D JENKINS REFUND OF PRIOR YEAR REVENUE	212.00
171228	3/12/2009	ELIZABETH BEVERLY JONES REFUND OF PRIOR YEAR REVENUE	850.00
171229	3/12/2009	GLADYS L KAMOSS REFUND OF PRIOR YEAR REVENUE	337.00
171230	3/12/2009	KEVIN KENNEDY BASKETBALL,EHN,BOYS,MILEAGE	171.60

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Check no.	Date	Vendor name and comment	Amount
171231	3/12/2009	KIRK, SUMMA & CO., LLP BUSINESS OFFICE, AUDIT SERVICES	39,000.00
171232	3/12/2009	E. LORRAINE KITCHEN REFUND OF PRIOR YEAR REVENUE	598.40
171233	3/12/2009	KATHY KROLL BUSINESS OFFICE, IN-DISTR. MILES	12.38
171234	3/12/2009	SCOTT KRUEGERS SHEET METAL GEN. MAINT., ELEM., SUPPLIES	27.12
171235	3/12/2009	SANDRA KUBEREK ACCTABILITY, MILEAGE	107.80
171236	3/12/2009	AMELIA LABAR REFUND OF PRIOR YEAR REVENUE	566.77
171237	3/12/2009	KEITH R. LABAR CHORUS, EHN, MILEAGE	71.50
171238	3/12/2009	RONALD LABAR'S LOCK SERVICE EHS, CUST., GENERAL SUPPLIES	24.00
171239	3/12/2009	DORA LAGATTUTA REFUND OF PRIOR YEAR REVENUE	476.70
171240	3/12/2009	KURT LANCASTER GEN. MAINT., IN-DISTRICT MILEAGE	244.20
171241	3/12/2009	BROOKE K LANGAN ITEC, IN-DISTRICT MILEAGE	60.50
171242	3/12/2009	ROSEMARY K. LAVELLE GUIDANCE, EHN, MILEAGE	19.80
171243	3/12/2009	MALVENA LEE REFUND OF PRIOR YEAR REVENUE	620.01
171244	3/12/2009	MARY KATHERINE LEE SPEC. ED. SUPV. INT. MILEAGE	464.20
171245	3/12/2009	LORRIE LITTS WRESTLING, EHS, MILEAGE	132.00
171246	3/12/2009	RANDALL LITTS WRESTLING, EHS, MILEAGE	22.25
171247	3/12/2009	JUDITH LOMAX REFUND OF PRIOR YEAR REVENUE	539.98
171248	3/12/2009	ISMAEL & ADELA T LOPEZ REFUND OF PRIOR YEAR REVENUE	850.00
171249	3/12/2009	MANWALAMINK WATER COMPANY SMI, CUST., WATER/SEWER	441.17
171250	3/12/2009	JOSEPH P. MARTIN ITEC, IN-DISTRICT MILEAGE	74.25
171251	3/12/2009	ARMAND MARTINELLI ATHL. TRAINER, EHS, DUES & FEES	205.00
171252	3/12/2009	MCGRAW-HILL INC. FOR. LANG., EHN, BOOKS/PERIODICAL	365.94
171253	3/12/2009	MET-ED ESE, CUST., ELECTRIC	50.19
171254	3/12/2009	CINDY L MEYER REFUND OF PRIOR YEAR REVENUE	509.25

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Check no.	Check Date	Vendor name and comment	Amount
171255	3/12/2009	MIGNOSI'S FOODTOWN F&CS, EHN, SUPPLIES	979.06
171256	3/12/2009	MARTINA MILENKOWIC REFUND OF PRIOR YEAR REVENUE	556.92
171257	3/12/2009	DARYLE MILLER GEN.MAINT., IN-DISTRICT MILEAGE	281.60
171258	3/12/2009	MODERN GAS SALES, INC. ESE, CUST., BOTTLE GAS	10,108.46
171259	3/12/2009	MARY ANN MOORE TRANSPORTATION, GEN. SUPPLIES	184.33
171260	3/12/2009	SHERRY MORRO SPEC.ED.SUPV., SEC., MILEAGE	225.50
171261	3/12/2009	GREGORY MOYER DEFIBRILLATOR FUND ASST.SUPT.SPEC.PROJ, GEN SUPPLI	1,435.00
171262	3/12/2009	MR. Z's FOOD MARKET #158 F&CS, LIS, SUPPLIES	186.51
171263	3/12/2009	CHERYL L. MURPHY SPEC.ED.SUPV., ELEM., MILEAGE	104.50
171264	3/12/2009	PAUL NASER BASKETBALL, EHN, BOYS, MILEAGE	59.40
171265	3/12/2009	NORTH POCONO BUS COMPANY, INC. TRANSPORTATION, CONT.DRIVER	10,871.34
171266	3/12/2009	PA COLLEGE OF TECHNOLOGY GUIDANCE, JMH, BOOKS/PERIODICALS	40.00
171267	3/12/2009	PA DEPT OF LABOR & INDUSTRY SMI, CUST., PROPERTY SERVICE	146.00
171268	3/12/2009	PENNSYLVANIA VIRTUAL CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	20,777.25
171269	3/12/2009	MANVEL R PAGE ITEC, IN-DISTRICT MILEAGE	11.00
171270	3/12/2009	PAN CHILD ACCOUNTING, GENERAL SUPPL	24.50
171271	3/12/2009	JAMES PARTON ESE, 4TH, IN-DISTRICT MILEAGE	3.96
171272	3/12/2009	THE PENNSYLVANIA CYBER CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	46,220.97
171273	3/12/2009	PETTY CASH ESE ELEMENTARY ESE, PRIN., GENERAL SUPPLIES	47.62
171274	3/12/2009	PETTY CASH JM HILL JMH, PRIN., GENERAL SUPPLIES	43.77
171275	3/12/2009	POSTMASTER RES, PRIN., POSTAGE/TELEPHONE	84.00
171276	3/12/2009	PP&L EHS, CUST., ELECTRIC	34.59
171277	3/12/2009	ANNA & ROCCO PROVENZANO REFUND OF PRIOR YEAR REVENUE	519.25
171278	3/12/2009	CHECK VOIDED	
171279	3/12/2009	QUARTERMASTER UNIFORM COMPANY SECURITY, EHS, SUPPLIES	81.98

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Check no.	Check Date	Vendor name and comment	Amount
171280	3/12/2009	QUILL CORPORATION SUPT., GEN. SUPPLIES	154.68
171281	3/12/2009	REALITYWORKS, INC. F&CS, EHS, SUPPLIES	146.00
171282	3/12/2009	MICHELE A. REESE TL.I, PARENT SUPPLIES	69.50
171283	3/12/2009	MARYANN REILLY REFUND OF PRIOR YEAR REVENUE	850.00
171284	3/12/2009	AGNES REINSPRECHT REFUND OF PRIOR YEAR REVENUE	850.00
171285	3/12/2009	RESERVE ACCOUNT EHS, PRIN., POSTAGE/TELEPHONE	2,000.00
171286	3/12/2009	WILLIAM J. RICCIARDI MATH, JTL, IN-DISTRICT MILEAGE	31.90
171287	3/12/2009	ALICE T. ROBBINS REFUND OF PRIOR YEAR REVENUE	798.62
171288	3/12/2009	RAFAEL CASILLAS RODRIGUEZ REFUND OF PRIOR YEAR REVENUE	850.00
171289	3/12/2009	ROBINSON RODRIGUEZ JR. ITEC, IN-DISTRICT MILEAGE	47.30
171290	3/12/2009	PHILIP ROSENAU CO., INC. SMI, CUST., GENERAL SUPPLIES	414.00
171291	3/12/2009	JULIE L RUBINO ACCTABILITY, MILEAGE	95.15
171292	3/12/2009	JOHN S ROMANSKY GEN.MAINT., IN-DISTRICT MILEAGE	243.10
171293	3/12/2009	S & W STARTER AND ALTERNATOR GEN.MAINT., SUPPLIES	74.00
171294	3/12/2009	THE SANDONE TIRE & BATTERY TRANSPORTATION, TIRES	903.20
171295	3/12/2009	MARIE M. SERFASS REFUND OF PRIOR YEAR REVENUE	850.00
171296	3/12/2009	SHAWNEE ACADEMY, LTD. ALT.SPEC.ED., SECONDARY	39,242.25
171297	3/12/2009	A.J. SMITH ELECTRIC MOTOR SERVICE GEN.MAINT., SEC., SUPPLIES	270.20
171298	3/12/2009	KIM STEVENS SPEC.ED.SUPV.INT.MILEAGE	449.35
171299	3/12/2009	JANET R. STINE REFUND OF PRIOR YEAR REVENUE	389.02
171300	3/12/2009	CHRISTINE STRAZZERA PHYS.ED., JTL, IN-DISTR.MILEAGE	37.40
171301	3/12/2009	SUPER HEAT, INC. MAINT., SEC., PROPERTY SVCS	1,440.11
171302	3/12/2009	SUSQ-CYBER CHARTER SCHOOL SPEC.ED., DIST., CHARTER SCH.	3,704.54
171303	3/12/2009	HENRY K. & BETTY M. SWARTLEY REFUND OF PRIOR YEAR REVENUE	54.93

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Check no.	Check Date	Vendor name and comment	Amount
171304	3/12/2009	SWEET, STEVENS, KATZ & WILLIAMS LLP LEGAL SVCS.,NON-RETAINER	1,681.96
171305	3/12/2009	JOHN SWINEFORD SWIMMING,EHS,MILEAGE	53.90
171306	3/12/2009	CARMEN TAMBAKIS REFUND OF PRIOR YEAR REVENUE	850.00
171307	3/12/2009	CAROL LEE THOMAS OUT-OF-DIST-PLACEMENT, MILEAGE	342.10
171308	3/12/2009	TRI-STATE INDUSTRIAL LAUNDRIES INC. LIS,CUST.,PROPERTY SERVICE	975.32
171309	3/12/2009	TRI-STATE INDUSTRIAL LAUNDRIES INC. LIS,CUST.,PROPERTY SERVICE	736.87
171310	3/12/2009	TRI-STATE INDUSTRIAL LAUNDRIES INC. LIS,CUST.,PROPERTY SERVICE	627.59
171311	3/12/2009	UGI ENERGY SERVICES, INC. EHS,CUST.,NATURAL GAS	3,282.83
171312	3/12/2009	NELLIE VALLERSCHAMP REFUND OF PRIOR YEAR REVENUE	418.98
171313	3/12/2009	JENNIE VENTRE REFUND OF PRIOR YEAR REVENUE	850.00
171314	3/12/2009	VERIZON WIRELESS DISTRICT,TELECOMMUNICATIONS	42.95
171315	3/12/2009	WILLIAM VITULLI JR ITEC,IN-DISTRICT MILEAGE	118.80
171316	3/12/2009	WARREN COUNTY TECHNICAL SCHOOL WRESTLING,JTL,SUPPLIES	700.00
171317	3/12/2009	SHAWN WESCOTT ITEC,IN-DISTRICT MILEAGE	61.33
171318	3/12/2009	WHITMORE'S GARAGE TRANSPORTATION,CONT. MAINT.	623.55
171319	3/12/2009	THOMAS WILLIAMS CUSTODIAL SVCS,MILEAGE	68.37
171320	3/12/2009	ROBERT WILSON TRACK,EHS,BOYS,MILEAGE	38.50
171321	3/12/2009	SUSAN WOLFF BES,1ST,IN-DISTRICT MILEAGE	5.78
171322	3/12/2009	XEROX CORPORATION JTL, INSTR,SUPPLIES	1,715.75
171323	3/12/2009	XEROX CORPORATION GYA737595	2,108.42
171324	3/12/2009	XEROX CORPORATION GYA737593	2,862.92
171325	3/12/2009	SALLY YORKE-VINEY ACCTABILITY, MILEAGE	92.13
171326	3/12/2009	FREDA YOUNG REFUND OF PRIOR YEAR REVENUE	87.78
171327	3/12/2009	WILLIAM K YOUNG GEN.MAINT.,IN-DISTRICT MILEAGE	135.30

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Check no.	Date	Vendor name and comment	Amount
171328	3/12/2009	CHRISTINE ZIPP ESL, LIS, MILEAGE	9.90
171329	3/12/2009	LOIS ZUGEL DENTAL, DISTRICT, MEDICAL INS.	100.00
171330	3/19/2009	AGORA CYBER CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	22,220.40
171331	3/19/2009	ALLSTATE SIGN & PLAQUE CORPORATION GEN.MAINT., ELEM., SUPPLIES	94.80
171332	3/19/2009	ASPEN PEST SERVICES, LLC EHN, CUST., EXTERMINATION SVCS	597.65
171333	3/19/2009	AUTOMATED CARD SYSTEMS, INC. ADMIN.SYS., TECH SUPPLIES	434.27
171334	3/19/2009	BERKELEY INDUSTRIAL SPECIALTIES, INC. TRANSPORTATION, GEN. SUPPLIES	54.77
171335	3/19/2009	CAMBIUM LEARNING, INC. SPEC.ED., LRN.SUP., GEN.SUPPLIES	172.64
171336	3/19/2009	CATHERINE A. CAMPBELL REFUND OF PRIOR YEAR REVENUE	255.35
171337	3/19/2009	CENTER CITY PLUMBING SUPPLIES GEN.MAINT., SEC., SUPPLIES	11.61
171338	3/19/2009	CENTRAL PENN GAS, INC. JMH, CUST., NATURAL GAS	14,613.42
171339	3/19/2009	CINTAS CORPORATION JTL, CUST., PROPERTY SERVICE	65.15
171340	3/19/2009	COLONIAL INTERMEDIATE UNIT 20 LIBRARY, EHN, PROPERTY SERVICE	452.76
171341	3/19/2009	COMMONWEALTH OF PENNSYLVANIA SECURITY, EHN, PROF.CONTR.SVCS.	4,402.44
171342	3/19/2009	COMPASS LEARNING TUTORING-W/IN DAY, CONTR.SERV	52,640.00
171343	3/19/2009	COMPUTER DISCOUNT WAREHOUSE ITEC, TECH SUPPLIES	864.24
171344	3/19/2009	PIO & MARIA CONCEPCION REFUND OF PRIOR YEAR REVENUE	850.00
171345	3/19/2009	CORNING DATA SERVICES BUSINESS OFFICE, PROPERTY SVC.	630.00
171346	3/19/2009	CSI COMMUNICATIONS, INC. GEN.MAINT., ELEM., PROPERTY SVCS	142.50
171347	3/19/2009	CLAUDE S. CYPHERS, INC. GEN.MAINT., SEC., SUPPLIES	15.18
171348	3/19/2009	TODD DEEN CHORUS, JTL, CONTRACT SVCS	600.00
171349	3/19/2009	KARLA DELEON TL2 PART A CONFERENCE CERT.	82.15
171350	3/19/2009	DELL MARKETING, L.P. ENGLISH, EHS, TECH SUPPLIES	2,048.20
171351	3/19/2009	DEMPSEY UNIFORM & LINEN SERVICE, INC. EHN, CUST., PROPERTY SERVICE	66.28

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Check no.	Check Date	Vendor name and comment	Amount
171352	3/19/2009	EMBROIDERY EXPRESS	1,000.00
		TENNIS, EHS, BOYS, SUPPLIES	
171353	3/19/2009	ENGLE-HAMBRIGHT & DAVIES, INC.	193,211.47
		ESE, CUST., LIABILITY INSURANCE	
171354	3/19/2009	ALAN & JUDY ERIKSEN	850.00
		REFUND OF PRIOR YEAR REVENUE	
171355	3/19/2009	FASTENAL COMPANY	86.06
		GEN.MAINT., SEC., SUPPLIES	
171356	3/19/2009	FEDEX	147.10
		BUSINESS OFFICE, POSTAGE	
171357	3/19/2009	ELLEN FENDER	28.70
		REFUND OF PRIOR YEAR REVENUE	
171358	3/19/2009	FOLLETT LIBRARY RESOURCES	14.44
		LIBRARY, JMH, BOOKS/PERIODICALS	
171359	3/19/2009	FRANTZ'S TOUCH OF COLOR	1,033.21
		GEN.MAINT., SEC., SUPPLIES	
171360	3/19/2009	FRITO-LAY, INC.	302.67
		TUTORING, EXT DAY, SNACKS/FOOD	
171361	3/19/2009	FRONTIER	7,678.06
		EHS, CUST., TELEPHONE	
171362	3/19/2009	FRONTIER	4,239.33
		BES, CUST., TELEPHONE	
171363	3/19/2009	JENNIFER FULLER	1,071.00
		SPEC.ED., LRN.SUP., TUITION REIM	
171364	3/19/2009	VINNIE GENTILE	685.00
		REFUND OF PRIOR YEAR REVENUE	
171365	3/19/2009	PATRICIA GONG	201.40
		REFUND OF PRIOR YEAR REVENUE	
171366	3/19/2009	CHARLES GRIFFIN	326.69
		REFUND OF PRIOR YEAR REVENUE	
171367	3/19/2009	MARGARET H. HOLMES	420.00
		REFUND OF PRIOR YEAR REVENUE	
171368	3/19/2009	DEPT. 32-2501643153	795.37
		GEN.MAINT., ELEM., SUPPLIES	
171369	3/19/2009	HSBC BUSINESS SOLUTIONS (OFFICEMAX)	26.87
		SMI, PRIN., GENERAL SUPPLIES	
171370	3/19/2009	IBM CORPORATION	2,498.00
		DEBT SERV., ADM.COMPUTER, PRIN.	
171371	3/19/2009	ISTE100	79.48
		CURRICULUM, ELEM, BOOKS/PERIOD.	
171372	3/19/2009	J.J. KELLER & ASSOCIATES, INC.	676.01
		TRANSPORTATION, GEN. SUPPLIES	
171373	3/19/2009	DIANE L KELLY	19.42
		BUSINESS OFFICE, IN-DISTR.MILES	
171374	3/19/2009	KING, SPRY, HERMAN, FREUND & FAUL, LLC	176.00
		LEGAL SVCS., NON-RETAINER	
171375	3/19/2009	KRONOS	384.75
		ADMIN.SYS., TECH SUPPLIES	

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171376	3/19/2009	CHECK VOIDED	
171377	3/19/2009	RONALD LABAR'S LOCK SERVICE EHS, PRIN., GENERAL SUPPLIES	16.00
171378	3/19/2009	LEVIN LEGAL GROUP LEGAL SVCS., NON-RETAINER	870.00
171379	3/19/2009	E.R. LINDE CONSTRUCTION CORP. EHN, CUST., SNOW REMOVAL	2,904.69
171380	3/19/2009	CHRISTOPHER & COLLEEN LONDON REFUNDS, PRIOR YEAR, MID. SM.	609.81
171381	3/19/2009	MATTHEW J. MALINOWSKI BUSINESS OFFICE, PROF. CONTR. SVC	921.25
171382	3/19/2009	J.P. MASCARO & SONS, INC. EHS, CUST., DISPOSAL SERVICES	19,533.35
171383	3/19/2009	MASTER CHEMICAL PRODUCTS, INC. EHS, CUST., GENERAL SUPPLIES	1,052.63
171384	3/19/2009	MICHAEL MATYI REFUND OF PRIOR YEAR REVENUE	407.00
171385	3/19/2009	DENNIS J & CINDY J MCGHIE REFUND OF PRIOR YEAR REVENUE	323.00
171386	3/19/2009	MEIER SUPPLY CO., INC. GEN. MAINT., SEC., SUPPLIES	1,872.61
171387	3/19/2009	MET-ED MSE, CUST., ELECTRIC	10,133.03
171388	3/19/2009	MET-ED EHN, CUST., ELECTRIC	39,503.55
171389	3/19/2009	SALLY L. METZGER SMI, 1ST, INST, DEDUCTIBLE	25.00
171390	3/19/2009	JULIEN J MICHAEL REFUND OF PRIOR YEAR REVENUE	141.00
171391	3/19/2009	MM4CORP ENGLISH, EHS, PRINTING SERVICES	521.75
171392	3/19/2009	MODERN GAS SALES, INC. LIS, CUST., PROPANE	4,118.69
171393	3/19/2009	MOUSER ELECTRONICS TECH. ED., EHN, SUPPLIES	275.20
171394	3/19/2009	MR. Z'S FOOD MARKET #158 F&CS, JTL, SUPPLIES	324.76
171395	3/19/2009	MR. Z'S STORE #117 F&CS, EHS, SUPPLIES	185.13
171396	3/19/2009	NORTHEAST CHEMICAL & SUPPLY CO., INC. LIS, CUST., GENERAL SUPPLIES	1,722.60
171397	3/19/2009	O'SHEA LUMBER COMPANY TECH. ED., EHS, SUPPLIES	1,360.00
171398	3/19/2009	OFFICE DIRECT, INC. TRANSPORTATION, TECH SUPPLIES	98.52
171399	3/19/2009	OPDYKE'S SALES & SERVICE TRANSPORTATION, TIRES	96.29
171400	3/19/2009	PA SCHOLASTIC FOOTBALL COACHES ASSC. FOOTBALL, EHS, DUES & FEES	80.00

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171401	3/19/2009	THE PACKAGING PLACE GEN.MAINT.,SEC.,SUPPLIES	82.33
171402	3/19/2009	3 Z'S INSTRUMENTS, LLC SCIENCE,JTL,PROPERTY SERVICE	1,100.00
171403	3/19/2009	WILLIAM ANTHONY PARKS EHN,PRIN.,IN-DISTRICT MILEAGE	39.05
171404	3/19/2009	PASBO BUSINESS OFF,CERT/N-INST.CONF.	125.00
171405	3/19/2009	PC MALL GOV JTL,INSTR,TECH SUPPLIES	52.76
171406	3/19/2009	THE PENNSYLVANIA CYBER CHARTER SCHOOL CURRICULUM,CHARTER SCHOOLS	48,963.83
171407	3/19/2009	PENNSYLVANIA ONE CALL SYSTEM, INC. GEN.MAINT.,SUPPLIES	48.45
171408	3/19/2009	J.W.PEPPER & SONS-ACCT.#36-136400 CHORUS,LIS,SUPPLIES	1,068.93
171409	3/19/2009	PETTY CASH BUSHKILL ELEM BES,PRIN.,POSTAGE/TELEPHONE	44.92
171410	3/19/2009	PETTY CASH TRANSPORTATION TRANSPORTATION,IN-DIST.MILEAGE	14.75
171411	3/19/2009	PETTY CASH TRANSPORTATION TRANSPORTATION,GEN. SUPPLIES	53.67
171412	3/19/2009	KATHLEEN PICERNO MEDICAL,EHS,PROF.CONTR.SVC	520.00
171413	3/19/2009	PICKEREL INN DRIVER ED.,EHN,GASOLINE	27.60
171414	3/19/2009	PITNEY BOWES INC. LIS,PRIN.,GENERAL SUPPLIES	67.99
171415	3/19/2009	PITSCO INC JTL,ACTIVITIES,SUPPLIES	95.80
171416	3/19/2009	PLAQUES & SUCH GEN.ATHL.,EHN,SUPPLIES	1,860.11
171417	3/19/2009	POCONO HEALTHY COMMUNITIES ALLIANCE TL.1,CONTRACT SERVICE	2,000.00
171418	3/19/2009	POCONO RECORD TRANSPORTATION,ADVERTISING	324.72
171419	3/19/2009	E.F. POSSINGER & SONS, INC. SMI,CUST.,PROPERTY SERVICE	425.00
171420	3/19/2009	POSTMASTER SUPT.,NEWSLETTER POSTAGE	2,115.94
171421	3/19/2009	PP&L EHS,CUST.,ELECTRIC	1,933.52
171422	3/19/2009	RAY PRICE STROUD FORD TRANSPORTATION,TIRES	151.40
171423	3/19/2009	PSBA INSURANCE TRUST BOARD SERVICE,LIABILITY INS.	1,875.00
171424	3/19/2009	ESE PTO TL 1 PARENT AWARENESS,BOOKS	160.00

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171425	3/19/2009	QUILL CORPORATION BUSINESS OFFICE, GEN. SUPPLIES	1,258.63
171426	3/19/2009	REMEDIA PUBLICATIONS, INC. MSE, 1ST, BOOKS/PERIODICALS	117.28
171427	3/19/2009	HEALTH POCONO, INC. D/B/A SPEC. ED., ITIN. SPEECH, I. U. PROG.	4,612.50
171428	3/19/2009	PATRICIA L. ROSADO SUPT., DEDUCTIBLE	25.00
171429	3/19/2009	PHILIP ROSENAU CO., INC. LIS, PRIN., GENERAL SUPPLIES	109.00
171430	3/19/2009	SAFETY KLEEN TRANSPORTATION, GEN. SUPPLIES	245.23
171431	3/19/2009	SALISBURY TOWNSHIP SCHOOL DISTRICT REG. ED. PLACED TUITION STUDENTS	9,770.37
171432	3/19/2009	EVA SCHMIDT REFUND OF PRIOR YEAR REVENUE	260.00
171433	3/19/2009	SCHOOL FIX/DECKER EQUIPMENT JMH, PRIN., GENERAL SUPPLIES	4,417.00
171434	3/19/2009	SCHOOL NURSE SUPPLY INC. MEDICAL, JTL, SUPPLIES/FIRST AID	459.00
171435	3/19/2009	SCHOOL SPECIALTY INC. MSE, PRIN., GENERAL SUPPLIES	2,338.91
171436	3/19/2009	SCHUYLKILL VALLEY SPORTING GOODS SOCCER, JTL, GIRLS, SUPPLIES	2,127.99
171437	3/19/2009	SHAWNEE ACADEMY, LTD. SPEC. ED., LRN. SUP. ESASD	22,100.00
171438	3/19/2009	SHAWNEE ACADEMY, LTD. SPEC. ED., LRN. SUP. ESASD	23,675.00
171439	3/19/2009	SHAWNEE ACADEMY, LTD. SPEC. ED., ESASD, SEC TUITION	18,300.00
171440	3/19/2009	SHAWNEE ACADEMY, LTD. SPEC. ED., LRN. SUP. ESASD	600.00
171441	3/19/2009	SHRED-IT UTICA INC. ADMIN. SYSTEMS, PROF. SERVICES	135.00
171442	3/19/2009	SIMPLE TRUTHS TRANSPORTATION, GEN. SUPPLIES	86.37
171443	3/19/2009	SHARON G. SKIDGEL REFUND OF PRIOR YEAR REVENUE	782.84
171444	3/19/2009	SOCIAL STUDIES SCHOOL SERVICES SPEC. ED., GIFTED, BOOKS/PERIODIC	178.99
171445	3/19/2009	EDWARD SOKOLY REFUND OF PRIOR YEAR REVENUE	850.00
171446	3/19/2009	SOUTHERN TIOGA SCHOOL DISTRICT SPEC. ED., LRN. SUP., TUITION (LEA)	30,269.80
171447	3/19/2009	C.R. STOKES JR. ACCESS, CONTR. SERVICES	500.00
171448	3/19/2009	STRAND POOL SUPPLY, LLP LIS, CUST., GENERAL SUPPLIES	876.65

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171449	3/19/2009	STROUDSBURG ELECTRIC MOTOR SERVICE GEN.MAINT.,ELEM.,SUPPLIES	1,240.39
171450	3/19/2009	CHECK VOIDED	
171451	3/19/2009	CHECK VOIDED	
171452	3/19/2009	CHECK VOIDED	
171453	3/19/2009	CHECK VOIDED	
171454	3/19/2009	CHECK VOIDED	
171455	3/19/2009	XEROX CORPORATION GYA737595	5,494.83
171456	3/19/2009	XEROX CORPORATION MTC019766	2,605.57
171457	3/19/2009	XEROX CORPORATION WEW101444	5,267.44
171458	3/19/2009	XEROX CORPORATION MTC017743	16,449.46
171459	3/19/2009	XEROX CORPORATION MTC019771	8,008.38
171460	3/19/2009	XEROX CORPORATION TWY020922	2,834.02
171461	3/19/2009	XEROX CORPORATION MTC019732	3,071.18
171462	3/19/2009	HELENE ZOLLO REFUND OF PRIOR YEAR REVENUE	850.00
171463	3/19/2009	EAST STROUDSBURG School Service Personnel Dues	15,065.12
171464	3/19/2009	EAST STROUDSBURG School Service Personnel Dues	90.99
171465	3/19/2009	AMERIPRISE FINANCIAL SERVICES Tax Sheltered Annuities	1,379.26
171466	3/19/2009	AXA EQUITABLE LIFE INSURANCE COMPANY Tax Sheltered Annuities	12,868.24
171467	3/19/2009	CHAPTER 13 TRUSTEE Miscellaneous Deductions	250.00
171468	3/19/2009	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	26.00
171469	3/19/2009	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	26.00
171470	3/19/2009	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	21.00
171471	3/19/2009	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	19.00
171472	3/19/2009	E.S.E.A. Group Insurance Deductions	27,386.79
171473	3/19/2009	FEDERAL RESERVE BANK Savings Bond Deductions	350.00
171474	3/19/2009	HAB-DLT (ER) Miscellaneous Deductions	55.06
171475	3/19/2009	GWN MARKETING EMPLOYEE DEPOSIT Tax Sheltered Annuities	500.00

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171476	3/19/2009	LINCOLN INVESTMENT PLANNING INC Tax Sheltered Annuities	47,641.74
171477	3/19/2009	LINCOLN NATIONAL LIFE Tax Sheltered Annuities	50.00
171478	3/19/2009	METROPOLITAN LIFE INSURANCE COMPANY Tax Sheltered Annuities	750.00
171479	3/19/2009	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	391.75
171480	3/19/2009	OPPENHEIMER FUNDS Tax Sheltered Annuities	8,795.55
171481	3/19/2009	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	374.67
171482	3/19/2009	PA SCDU Miscellaneous Deductions	3,061.06
171483	3/19/2009	PUTNAM INVESTOR SERVICES Tax Sheltered Annuities	2,250.00
171484	3/19/2009	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	122.25
171485	3/19/2009	UNITED STATES TREASURY Miscellaneous Deductions	307.02
171486	3/19/2009	UNITED STATES TREASURY Miscellaneous Deductions	133.00
171487	3/19/2009	UNITED STATES TREASURY Miscellaneous Deductions	107.00
171488	3/19/2009	VARIABLE ANNUITY LIFE INS. CO. Tax Sheltered Annuities	2,430.00
171489	3/19/2009	TREATMENT SPECIALTIES/MER-MADE FILTER GEN.MAINT.,SEC.,SUPPLIES	914.20
171490	3/19/2009	UGI ENERGY SERVICES, INC. EHS,CUST.,NATURAL GAS	44,747.30
171491	3/19/2009	VERIZON TRANSPORTATION, POSTAGE/TELEPH.	171.25
171492	3/19/2009	NANCY A. WETKLOW ESL TUTORS,ELEM,DEDUCTIBLE	25.00
171493	3/19/2009	HELEN WHITTAKER REFUND OF PRIOR YEAR REVENUE	850.00
171494	3/20/2009	THOMAS F. DIRVONAS LEGAL SVCS.,NON-RETAINER	2,000.00
171495	3/26/2009	A TO Z VIDEO PRODUCTIONS SPEC.ED.,GIFTED,SUPPLIES	300.00
171496	3/26/2009	AGORA CYBER CHARTER SCHOOL CURRICULUM,CHARTER SCHOOLS	12,684.54
171497	3/26/2009	LYDIA E. AGOSTO-SCHMITT ENGLISH,EHN,TUITION REIMBURSE.	2,142.00
171498	3/26/2009	GE MONEY BANK/AMAZON LIBRARY,EHN,BOOKS/PERIODICALS	39.70
171499	3/26/2009	AMERICAN RIBBON MANUFACTURERS, INC. F&CS,EHS,SUPPLIES	53.83

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171500	3/26/2009	VIRGINIA BACHELDER TRANSP, CONTR DRIVER, SPEC EDUC	1,452.60
171501	3/26/2009	BANKS' VACUUM SALES AND SERVICE MSE, CUST., GENERAL SUPPLIES	183.45
171502	3/26/2009	PATRICIA BAUGHMAN PERSONNEL, MILEAGE	19.80
171503	3/26/2009	RUSSELL & KATHRYN BECK REFUND OF PRIOR YEAR REVENUE	156.88
171504	3/26/2009	BEHAVIORAL HEALTH ASSOCIATES, INC. SPEC.ED.ESASD ELEM TUITION	4,806.00
171505	3/26/2009	MALCOLM BEHNES TRANSP, CONTR DRIVER, SPEC EDUC	3,272.88
171506	3/26/2009	MARJORIE BEHNES TRANSP, CONTR DRIVER, SPEC EDUC	971.00
171507	3/26/2009	BERKS COUNTY INTERMEDIATE UNIT REG.ED.PLACED TUITION STUDENTS	142.00
171508	3/26/2009	EILEEN M. BLACKMORE REFUND OF PRIOR YEAR REVENUE	504.00
171509	3/26/2009	LISA LEE BLOISE TRANSP, CONTR DRIVER, SPEC EDUC	3,140.46
171510	3/26/2009	BOROUGH OF EAST STROUDSBURG EHS, CUST., WATER/SEWER	4,909.71
171511	3/26/2009	KATHERINE M. BOTTI REFUND OF PRIOR YEAR REVENUE	363.60
171512	3/26/2009	BUCKEYE ENERGY SERVICES TRANSPORTATION, SOUTH, DIESEL	20,414.92
171513	3/26/2009	JOHN BURRUS SMI, PRIN., TUITION REIMB.	1,812.00
171514	3/26/2009	JOHN BURRUS SMI, PRIN., TUITION REIMB.	17.50
171515	3/26/2009	BUS PARTS WAREHOUSE TRANSPORTATION, GEN. SUPPLIES	19.54
171516	3/26/2009	BUXMONT ACADEMY ALT.SPEC.ED., SECONDARY	34,261.20
171517	3/26/2009	CARBON MONROE PIKE DRUG & ALCOHOL UNIT DRUG FREE, PROF. SERV.	5,250.00
171518	3/26/2009	BWP CARQUEST AUTO PARTS TRANSPORTATION, GEN. SUPPLIES	20.63
171519	3/26/2009	JOSEPH M CATALFAMO REFUND OF PRIOR YEAR REVENUE	194.83
171520	3/26/2009	CAVALIER FOOTBALL CLUB PEPSI Commissions Payable	43.84
171521	3/26/2009	CHESTER COUNTY INTERMEDIATE UNIT SPEC.ED., EM.SUP., LEA TUITION	3,693.60
171522	3/26/2009	EDWARD CHRISTIAN FOOTBALL, EHS, MILEAGE	44.00
171523	3/26/2009	CINTAS CORPORATION JTL, CUST., PROPERTY SERVICE	65.15

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171524	3/26/2009	SANDRA J CLAPPS REFUND OF PRIOR YEAR REVENUE	231.40
171525	3/26/2009	COLONIAL INTERMEDIATE UNIT 20 ALT.SPEC.ED., SECONDARY	152,245.17
171526	3/26/2009	COLONIAL INTERMEDIATE UNIT 20 READING, HS-N, INSTR/CERTIF.CONF	223.00
171527	3/26/2009	COLONIAL SCHOOL DISTRICT SPEC.ED., EM.SUP., LEA TUITION	8,348.44
171528	3/26/2009	CONCORDE, INC. TRANSPORTATION, PROF.CONT.SERV	856.00
171529	3/26/2009	CONRAD HICKETHIER REFUND OF PRIOR YEAR REVENUE	100.00
171530	3/26/2009	CENTRAL PENNSYLVANIA DIGITAL CURRICULUM, CHARTER SCHOOLS	940.31
171531	3/26/2009	CRAFT OIL CORPORATION TRANSPORTATION, GASOLINE/OIL	2,204.41
171532	3/26/2009	CRAMERS WELDING & REPAIRS GEN.MAINT., SUPPLIES	95.00
171533	3/26/2009	CSI COMMUNICATIONS, INC. GEN.MAINT., ELEM., PROPERTY SVCS	4,174.10
171534	3/26/2009	ROBIN J. DANING RES, 2ND, TUITION REIMBURSEMENT	3,616.00
171535	3/26/2009	CHRISTINE DAVIS TRANSP, CONTR DRIVER, SPEC EDUC	2,688.43
171536	3/26/2009	DONNA LEHMANN-DEMING JMH, INST., IN-DISTRICT MILEAGE	188.10
171537	3/26/2009	DEVEREUX POCONO CENTER SPEC.ED.ADMIN., PROF.CONTRACT	130.00
171538	3/26/2009	ROBERT DILLIPLANE ACHIEVEMENT AWARD, SUPPLY, LEH	872.57
171539	3/26/2009	CYNTHIA M. DOUGHERTY MEDICAL, JTL, IN-DISTR.MILEAGE	60.50
171540	3/26/2009	IRENE DUGGINS CURRICULUM, IN-DISTR.MILEAGE	268.95
171541	3/26/2009	DYNAMITE CAR WASH SECURITY, EHN, CONTR.MAINTENANCE	59.40
171542	3/26/2009	EAST STROUDSBURG AREA SCHOOL DISTRICT H.S., ATHLETIC FUND TRANSFER	10,000.00
171543	3/26/2009	EAST STROUDSBURG CAFETERIA ESE, PRIN., GENERAL SUPPLIES	60.00
171544	3/26/2009	BESSIE M. EDWARDS REFUND OF PRIOR YEAR REVENUE	615.00
171545	3/26/2009	EDWARDS BUSINESS SYSTEMS BES, PRIN., EQUIPMENT RENTAL	587.35
171546	3/26/2009	PEGGY EHRGOOD REFUND OF PRIOR YEAR REVENUE	661.00
171547	3/26/2009	EPLUS TECHNOLOGY, INC. PERSONNEL, TECH SUPPLIES	616.94

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171548	3/26/2009	EAST STROUDSBURG AREA SCHOOL DISTRICT DUE TO SPECIAL ACTIVITY FUND	726.60
171549	3/26/2009	ETR ASSOCIATES JTL, PRIN., GENERAL SUPPLIES	23.00
171550	3/26/2009	EVERGREEN COMMUNITY CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	4,453.78
171551	3/26/2009	CARLEEN FINK TRANSP, CONTR DRIVER, SPEC EDUC	3,753.36
171552	3/26/2009	FIRST HOSPITAL WYOMING VALLEY SPEC.ED., LRN.SUP. ESASD	1,793.75
171553	3/26/2009	FIVE STAR PRECISION PRINTING SUPT., NEWSL/CALENDAR PRINTG.	5,041.00
171554	3/26/2009	FRITO-LAY, INC. TUTORING, EXT DAY, SNACKS/FOOD	427.48
171555	3/26/2009	JENNY GALUNIC TRANSPORTATION, CONT.DRIVER	3,622.50
171556	3/26/2009	LISA GERST TRANSP, CONTR DRIVER, SPEC EDUC	6,188.95
171557	3/26/2009	ROSALYN R. GILMORE TRANSPORTATION, CONT.DRIVER	3,168.00
171558	3/26/2009	JAIME & CATHERINE GONZALEZ REFUND OF PRIOR YEAR REVENUE	850.00
171559	3/26/2009	GROVE CITY AREA SCHOOL DISTRICT SPEC.ED., EM.SUP., LEA TUITION	4,173.82
171560	3/26/2009	GTS-WELCO EHN, CUST., PROPERTY SERVICE	207.31
171561	3/26/2009	HARRIS SCHOOL SOLUTIONS COMMUNICATIONS, TECH BK/SOFTWAR	875.00
171562	3/26/2009	SUSAN HEGARTY ESE, 5TH, TUITION REIMBURSEMENT	2,106.00
171563	3/26/2009	HILLTOP SALES & SERVICE LIS, CUST., EQUIPMENT REPAIRS	1,921.60
171564	3/26/2009	HOBART CORPORATION BES, CUST., GENERAL SUPPLIES	290.55
171565	3/26/2009	DEBORAH HOLMES TRANSP, CONTR DRIVER, SPEC EDUC	2,172.24
171566	3/26/2009	HOMETIME VIDEO PUBLISHING TECH.ED., EHS, BOOKS/PERIODICALS	458.02
171567	3/26/2009	CHARLES HOOVER TRANSPORTATION, IN-DIST.MILEAGE	13.20
171568	3/26/2009	J.T.LAMBERT TEACHER'S FUND PEPSI Commissions Payable	102.52
171569	3/26/2009	RHONDA KALAPACH REFUND OF PRIOR YEAR REVENUE	277.50
171570	3/26/2009	ERNEST B KEMMERER TRANSP, CONTR DRIVER, SPEC EDUC	4,131.54
171571	3/26/2009	DONNA G KENDERDINE, RPR ADMIN.SYSTEMS, PROF.SERVICES	333.65

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171572	3/26/2009	KIDSPACE NATIONAL HOSPITAL FOR SPEC.ED.ESASD ELEM TUITION	125.00
171573	3/26/2009	ANN KLEBES REFUND OF PRIOR YEAR REVENUE	64.00
171574	3/26/2009	LEONARD KRESEFSKI BUSINESS OFF, CERT/N-INST.CONF.	117.70
171575	3/26/2009	DIANE KRUPSKI TRANSP, CONTR DRIVER, SPEC EDUC	3,829.82
171576	3/26/2009	GAIL A. KULICK RES, 4TH, IN-DISTRICT MILEAGE	54.74
171577	3/26/2009	BILLIE J KUNKLE REFUND OF PRIOR YEAR REVENUE	103.65
171578	3/26/2009	GINA D. LABADIE TRANSP, CONTR DRIVER, SPEC EDUC	3,790.26
171579	3/26/2009	CAROLYN B. LABAR REFUND OF PRIOR YEAR REVENUE	850.00
171580	3/26/2009	JAMES P. LABAR REFUND OF PRIOR YEAR REVENUE	326.39
171581	3/26/2009	KARLA J LABAR TRANSPORTATION, CONT.DRIVER	6,401.30
171582	3/26/2009	STEVEN LASTRA TRANSP, CONTR DRIVER, SPEC EDUC	1,527.84
171583	3/26/2009	SHARON LAVERDURE ASST.SUPT.SPEC.PROJ.MILEAGE	265.31
171584	3/26/2009	LEHMAN INTERMEDIATE TEACHER'S FUND PEPSI Commissions Payable	143.27
171585	3/26/2009	MARTHA LINNE JMH, 1ST, IN-DISTRICT MILEAGE	4.40
171586	3/26/2009	ELIZABETH LOMBARDINO TUTORING W/IN DAY, CONTR.SERV.	486.00
171587	3/26/2009	PATRICIA A LORTZ JMH, INST., IN-DISTRICT MILEAGE	4.40
171588	3/26/2009	ANGELICA A. LOWE ENGLISH, EHN, TUITION REIMBURSE.	1,071.00
171589	3/26/2009	NOREEN LOWRIS TRANSP, CONTR DRIVER, SPEC EDUC	1,913.22
171590	3/26/2009	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES GEN.MAINT., ELEM., SUPPLIES	23.12
171591	3/26/2009	J.P. MASCARO & SONS, INC. MAINT., SEC., PROPERTY SVCS	592.25
171592	3/26/2009	MERCY SPECIAL LEARNING CENTER SPEC.ED., ESASD, SEC TUITION	2,400.00
171593	3/26/2009	MET-ED EHS, CUST., ELECTRIC	50,953.52
171594	3/26/2009	SALLY L. METZGER SMI, 1ST, IN-DISTRICT MILEAGE	15.40
171595	3/26/2009	ROBBI JEAN MILLER SPEC.ED., LRN.SUP., TUITION REIM	1,071.00

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
171596	3/26/2009	MM4CORP GUIDANCE, EHS, PRINTING	979.89
171597	3/26/2009	MONROE CAREER AND TECHNICAL INSTITUTE MCTI, HS-S, OPERATING BUDGET	123,167.00
171598	3/26/2009	MONROE COUNTY COUNSELOR'S ASSOCIATION GUIDANCE, EHS, DUES & FEES	200.00
171599	3/26/2009	MONROE FAMILY PRACTICE ASSOCIATES TRANSPORTATION, CONT. MAINT.	770.00
171600	3/26/2009	MR. Z'S FOOD MARKET #158 F&CS, JTL, SUPPLIES	300.38
171601	3/26/2009	MR. Z'S STORE #117 F&CS, EHS, SUPPLIES	114.44
171602	3/26/2009	MR. JOHN, INC. GEN.ATHL., EHS, PROPERTY SERVICE	465.22
171603	3/26/2009	THE MUSIC STORE, INC. MUSIC, INSTR, LIS, PROP.SERVICE	100.00
171604	3/26/2009	PETER MUTI TRANSP, CONTR DRIVER, SPEC EDUC	3,954.42
171605	3/26/2009	DONNA NANNINI TRANSPORTATION, PARENT TRANSPOR	146.30
171606	3/26/2009	NAZARETH MUSIC CENTER MUSIC, INSTR, EHS, PROPERTY SVC	37.00
171607	3/26/2009	RYAN T. NELSON MUSIC, INSTR, EHN, PROF.CONTR.SVC	1,020.00
171608	3/26/2009	RHONDA NICHOLLS MEDICAL, JTL, IN-DISTR.MILEAGE	9.35
171609	3/26/2009	NORTH POCONO BUS COMPANY, INC. RIFLE, EHS, CONTRACT TRANSP.	8,021.50
171610	3/26/2009	NORTH POCONO BUS COMPANY, INC. RIFLE, EHN, CONTRACT TRANSP.	563.50
171611	3/26/2009	JOHN O'ROURKE, JR. TRANSP, CONTR DRIVER, SPEC EDUC	4,974.96
171612	3/26/2009	VICTORIA O'ROURKE TRANSP, CONTR DRIVER, SPEC EDUC	4,050.65
171613	3/26/2009	OVERHEAD DOOR COMPANY BUS GARAGE, EQUIP REPAIRS	158.44
171614	3/26/2009	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL SPEC.ED., DIST., CHARTER SCH.	16,684.30
171615	3/26/2009	PA TREATMENT & HEALING ALT., REG.ED.SECONDARY	23,713.92
171616	3/26/2009	PARENTS MAGAZINE F&CS, EHN, BOOKS/PERIODICALS	6.00
171617	3/26/2009	PASBO BUSINESS OFF, CERT/N-INST.CONF.	125.00
171618	3/26/2009	PATRIOT WORKWEAR SECURITY, LIS, SUPPLIES	220.00
171619	3/26/2009	PEARSON EDUCATION, INC. ESE, 5TH, BOOKS/PERIODICALS	1,499.15

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
171620	3/26/2009	PETTY CASH CURRICULUM CURRICULUM, GENERAL SUPPLIES	17.35
171621	3/26/2009	PETTY CASH SMITHFIELD SMI, PRIN., GENERAL SUPPLIES	48.47
171622	3/26/2009	FRANK G. PINZARRONE SPEC. ED., EM. SUP., TUITION REIMB	2,070.00
171623	3/26/2009	PITNEY BOWES GLOBAL FINANCIAL JTL, PRIN., PROPERTY SERVICE	1,669.87
171624	3/26/2009	PITTSTON AREA SCHOOL DISTRICT REG. ED. PLACED TUITION STUDENTS	76.20
171625	3/26/2009	BRUCE E POSSINGER SR REFUND OF PRIOR YEAR REVENUE	430.19
171626	3/26/2009	HELEN POSSINGER REFUND OF PRIOR YEAR REVENUE	291.00
171627	3/26/2009	POSTMASTER BES, PRIN., POSTAGE/TELEPHONE	126.00
171628	3/26/2009	DIANE PRESBURY REFUND OF PRIOR YEAR REVENUE	850.00
171629	3/26/2009	BARBARA PREVOST TRANSP, CONTR DRIVER, SPEC EDUC	3,024.00
171630	3/26/2009	PRIMEX WIRELESS GEN. MAINT., ELEM., PROPERTY SVCS	428.00
171631	3/26/2009	PROSSER LABORATORIES, INC. MAINT., EHN, PROPERTY SERVICE	794.00
171632	3/26/2009	SCHOOL CLAIMS SERVICE SUSPENSE ACCT., LTD INSURANCE	8,340.07
171633	3/26/2009	SCHOOL CLAIMS SERVICE SUSPENSE ACCT., LIFE INSURANCE	10,982.82
171634	3/26/2009	PSERS Retirement-Regular-Employer	37.83
171635	3/26/2009	PSERS Retirement-Regular-Employer	288.05
171636	3/26/2009	QUILL CORPORATION GEN. ATHL., EHS, SUPPLIES	165.81
171637	3/26/2009	READ NATURALLY ACHIEVEMENT AWARD, SUPPLY, JMHIL	752.40
171638	3/26/2009	JEFFREY REICHL GUIDANCE, EHN, TUITION REIMB.	1,071.00
171639	3/26/2009	RESERVE ACCOUNT SPEC. ED. SUPV, ELEM, POSTAGE/TELE	500.00
171640	3/26/2009	RESICA SUNSHINE FUND PEPSI Commissions Payable	132.68
171641	3/26/2009	CAROL J. ROTHER REFUND OF PRIOR YEAR REVENUE	850.00
171642	3/26/2009	SALISBURY TOWNSHIP SCHOOL DISTRICT REG. ED. PLACED TUITION STUDENTS	7,552.07
171643	3/26/2009	TRUDI ANN SANDRI TL.I, PARENT SUPPLIES	22.94

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
171644	3/26/2009	LISANDRA SANTIAGO TRANSPORTATION, PARENT TRANSPOR	1,463.00
171645	3/26/2009	PETER R. SCHMITT MATH, EHS, TUITION REIMBURSEMENT	1,071.00
171646	3/26/2009	JENNIFER M. SCHNAITMAN BUSINESS OFFICE, IN-DISTR. MILES	30.80
171647	3/26/2009	SCHOLASTIC INC. TL.I, TEXTBOOKS	6,280.05
171648	3/26/2009	SHAMOKIN AREA SCHOOL DISTRICT SPEC.ED., LRN.SUP., TUITION (LEA)	18,085.18
171649	3/26/2009	SHAWNEE ACADEMY, LTD. SPEC ED, NON-ESASD ELEM TUITION	348,416.62
171650	3/26/2009	PAULINE A. & GRANELLI SIMONE REFUND OF PRIOR YEAR REVENUE	850.00
171651	3/26/2009	DOUGLAS L. SISKI TRANSPORTATION, CONT. DRIVER	6,054.66
171652	3/26/2009	DUSTIN SISKI TRANSP, CONTR DRIVER, SPEC EDUC	5,144.58
171653	3/26/2009	ADAM E. SKARZENSKI REFUND OF PRIOR YEAR REVENUE	850.00
171654	3/26/2009	SMART KIDS SOFTWARE SPEC.ED.LRN.SUP, SOFTWARE/LICEN	29.98
171655	3/26/2009	FRANCIS SMITH & SONS, INC. TRANSPORTATION, GEN. SUPPLIES	1,705.75
171656	3/26/2009	JENNIFER L. SMITH SPEC.ED., IDEA, ELEM, TUITION	1,071.00
171657	3/26/2009	MATT SMITH ESE, 3RD, TUITION REIMBURSEMENT	1,071.00
171658	3/26/2009	SMITHFIELD SEWER AUTHORITY JTL, CUST., WATER/SEWER	13,650.00
171659	3/26/2009	SUSAN STEAKIN ESE, 1ST, TUITION REIMBURSEMENT	2,106.00
171660	3/26/2009	JAN STEIGERWALT ACCTABILITY, MILEAGE	123.20
171661	3/26/2009	SUPER HEAT, INC. GEN.MAINT., ELEM., REPL.EQUIP.	9,280.00
171662	3/26/2009	TASA GRAPHIC ARTS SCIENCE, JTL, SOFTWARE/VIDEOS	673.20
171663	3/26/2009	SNOANN TOBIN MSE, 4TH, TUITION REIMBURSEMENT	1,071.00
171664	3/26/2009	TRANE OF NORTHEASTERN PENNSYLVANIA GEN.MAINT., ELEM., PROPERTY SVCS	2,527.00
171665	3/26/2009	JANET TREAT TRANSP, CONTR DRIVER, SPEC EDUC	1,789.92
171666	3/26/2009	TU-WAY COMMUNICATIONS BUS GARAGE, PROPERTY SERVICE	1,714.15
171667	3/26/2009	US TENNIS ASSOCIATION PHYS.ED., EHS, DUES/FEES	35.00

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
171668	3/26/2009	ROSEANN E. VANWHY TAX COLLECTION, POSTAGE	42.00
171669	3/26/2009	KATHLEEN VARKADOS TRANSPORTATION, PARENT TRANSPOR	1,056.00
171670	3/26/2009	VERIZON TRANSPORTATION, POSTAGE/TELEPH.	152.65
171671	3/26/2009	KATHARINE VITANZA TRANSP, CONTR DRIVER, SPEC EDUC	4,694.04
171672	3/26/2009	VWR INTERNATIONAL CO. SCIENCE, LIS, SUPPLIES	209.58
171673	3/26/2009	WALMART COMMUNITY MATH, EHS, SUPPLIES	2,277.77
171674	3/26/2009	WE CARE PEPSI Commissions Payable	93.27
171675	3/26/2009	WEST PAYMENT CENTER RES, PRIN., BOOKS/PERIODICALS	382.00
171676	3/26/2009	WOLFINGTON BODY COMPANY, INC. TRANSPORTATION, GEN. SUPPLIES	1,567.55
171677	3/26/2009	YOUTH SERVICES ALTERNATIVES ALT. SPEC. ED., SECONDARY	16,885.00
171678	3/26/2009	CHRISTINE ZIPP ESL, LIS, MILEAGE	11.55
171679	3/27/2009	PA TREATMENT & HEALING ALT. SPEC. ED., SECONDARY	859.20
171680	3/31/2009	MAGISTERIAL DISTRICT NO 43-3-03 RES, PRIN., DUES & FEES	231.50
			2,888,819.81

End of Report - 8.19.24

Apr 06, 2009

001 East Stroudsburg Area School District
STATEMENT OF INCOME
For the Period Ending January 31, 2009

CAFETERIA FUND

	Current Period	Year-to-Date	Account number
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS	360.24	3,700.66	50-6510-000
INTEREST ON INVESTMENTS			
TOTAL EARNINGS ON INVESTMENTS	360.24	3,700.66	
REVENUE FROM OPERATIONS			
SALES, LUNCH - PAID	71,621.55	341,976.75	50-6611-000
SALES, LUNCH - REDUCED	3,521.20	17,874.85	50-6612-000
SALES, BREAKFAST - PAID	4,433.30	27,441.10	50-6615-000
SALES, BREAKFAST - REDUCED	573.30	3,575.05	50-6616-000
SALES, ADULT LUNCH	4,024.43	5,267.85	50-6620-000
SALES, MISCELLANEOUS	28,699.99	484,408.65	50-6621-000
MISC. WEBSITE COMMISSION	1,635.00	1,635.00	50-6625-000
SALES, IN-HOUSE-EVENTS	1,086.62	10,909.73	50-6630-000
TOTAL SALES	115,595.39	893,088.98	
TOTAL LOCAL REVENUE	115,955.63	896,789.64	
REVENUE FROM STATE SOURCES			
STATE SUBSIDY	11,438.35	68,603.60	50-7600-000
STATE SUBSIDY - SOCIAL SECURITY	3,189.08	19,357.05	50-7810-000
STATE SUBSIDY -RETIREMENT	1,700.73	11,327.02	50-7820-000
TOTAL STATE REVENUE	16,328.16	99,287.67	
REVENUE FROM FEDERAL SOURCES			
FEDERAL SUBSIDY	107,684.97	626,307.65	50-8530-000
TOTAL FEDERAL REVENUE	107,684.97	626,307.65	
INTERFUND TRANSFERS			
TOTAL INTERFUND TRANSFERS	.00	.00	
TOTAL CAFETERIA REVENUE	\$239,968.76	\$1,622,384.96	
EXPENSES OF OPERATIONS			
Salary, Manager	5,064.24	36,425.15	50-3100-110

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Apr 06, 2009

001 East Stroudsburg Area School District
STATEMENT OF INCOME
For the Period Ending January 31, 2009

CAFETERIA FUND

	Current Period	Year-to-Date	Account number
SALARIES, WORKERS	78,308.54	469,624.17	50-3100-170
MEDICAL INSURANCE	28,927.18	267,724.55	50-3100-210
LIFE INSURANCE	508.00	3,671.78	50-3100-213
LTD INSURANCE	227.10	1,619.12	50-3100-214
FICA OASDI	5,169.22	31,375.78	50-3100-220
FICA HI	1,208.93	7,338.29	50-3100-221
RETIREMENT	3,401.45	22,654.02	50-3100-230
UNEMPLOYMENT	.00	4,671.67	50-3100-250
WORKERS COMPENSATION	797.63	4,826.45	50-3100-260
PROFESSIONAL CONTRACT SERVICES	.00	577.34	50-3100-300
CONTRACT MAINTENANCE	1,567.84	17,391.66	50-3100-400
MAINTENANCE/REPAIRS	1,439.88	20,827.02	50-3100-430
LEASE EXPENSE	.00	809.28	50-3100-440
AUTO INSURANCE	.00	1,133.08	50-3100-522
CONF/TRAVEL/MILEAGE	270.85	580.90	50-3100-580
SUPPLIES, NON-FOOD	1,665.98	42,240.96	50-3100-610
FUEL	109.05	1,769.47	50-3100-620
Food Purchases	146,342.35	545,712.17	50-3100-631
MILK PURCHASES	15,842.47	88,904.00	50-3100-632
DISCOUNT ON FOOD & SUPPLIES	8,458.97	10,927.23	50-3100-636
DEPRECIATION OF EQUIPMENT	1,450.58	10,154.10	50-3100-741
EQUIPMENT, NEW	.00	8,212.44	50-3100-750
PREPAY FEES	669.53	669.53	50-3100-811
TOTAL FOOD SERVICE EXPENSES	\$284,511.85	\$1,573,985.70	

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Net Income (Loss) \$ 44,543.09

\$ 48,399.26

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Bank: 45 PNC BANK

Check no.	Check Date	Vendor name and comment	Amount
102833	1/05/2009	REINHART FOOD SERVICE 12/1/08-12/19/08	52,123.38
102834	1/13/2009	REINHART FOOD SERVICE 12/22/08-12/26/08	28,076.12
102835	1/15/2009	MARIANNE BRIDGES 12/1/08-12/31/08	270.85
102836	1/15/2009	BUTTER KRUST BAKING CO. 12/1/08-12/31/08	2,093.43
102837	1/15/2009	ECOLAB 12/1/08-12/31/08	450.89
102838	1/15/2009	FEESER'S FOOD DISTRIBUTORS 12/1/08-12/31/08	14,715.15
102839	1/15/2009	FRITO-LAY, INC. 12/1/08-12/31/08	3,790.70
102840	1/15/2009	HOBART CORPORATION 12/1/08-12/31/08	53.16
102841	1/15/2009	LISA HORTON FRIEDMAN 12/1/08-12/31/08	32.25
102842	1/15/2009	K & D FACTORY SERVICE, INC. 12/1/08-12/31/08	379.00
102843	1/15/2009	KEYCO DISTRIBUTORS INC. 12/1/08-12/31/08	124.64
102844	1/15/2009	NARDONE BROTHERS BAKING CO. 12/1/08-12/31/08	416.46
102845	1/15/2009	NORTHEAST PENN MECHANICAL INC. 12/1/08-12/31/08	895.25
102846	1/15/2009	OFFICE DIRECT, INC. 12/1/08-12/31/08	222.43
102847	1/15/2009	PEPSI-COLA 12/1/08-12/31/08	4,337.90
102848	1/15/2009	PIERRE FOODS, INC. 12/1/08-12/31/08	2,806.00
102849	1/15/2009	POCONO MOUNTAIN DAIRIES 12/1/08-12/31/08	15,842.47
102850	1/15/2009	TASTY BAKING COMPANY 12/1/08-12/31/08	2,468.69
102851	1/15/2009	L.E. WALTER & SONS 12/1/08-12/31/08	4,367.17
102852	1/20/2009	REINHART FOOD SERVICE 1/5/09-1/9/09	1,997.88
102853	1/27/2009	REINHART FOOD SERVICE 1/12/09-1/16/09	11,274.89
			----- 146,738.71

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**EAST STROUDSBURG AREA SCHOOL DISTRICT
CAPITAL PROJECTS - BOND FUND - 2008-2009**

Mar-09

DATE	PNC CONST	2007A PLGIT	2008 PLGIT	2008 PLGIT CD	TOTAL
Beg Bal	\$ 85,981.28	\$ 2,984,475.83	\$ 27,490,136.36	\$ 2,904,000.00	\$ 33,464,593.47
ADJ TO BEG BAL					\$ -
Transfers	\$ 1,614,721.74	\$ (1,611,716.85)	\$ 1,988,067.95	\$ (1,991,072.84)	\$ -
Interest	\$ 456.99	\$ 1,729.85	\$ 21,104.46	\$ 51,072.84	\$ 74,364.14
Expense	\$ (1,614,857.74)				\$ (1,614,857.74)
End Bal	\$ 86,302.27	\$ 1,374,488.83	\$ 29,499,308.77	\$ 964,000.00	\$ 31,924,099.87

**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / CAPITAL RESERVE FUND
2008-2009**

	March 31, 2009	July 1 to March 31, 2009
Beginning Balance:	\$ 376,616.17	\$ 881,821.40
Adjustment to Beginning Balance		
Recoverable Bus Purchase:		
Reimbursement to/from G.F.		\$ -
Reimbursement to/from PLGIT		\$ -
Wolflington Bus Buy Back	-	-
Interest:		
PLGIT	\$ 283.42	9,869.00
	283.42	9,869.00
TOTAL RECEIPTS	283.42	9,869.00
TOTAL RESOURCES	\$ 376,899.59	\$ 891,690.40
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		27,529.00
District Software		-
Cust Supplies - Bushkill		-
Maint. - Resica		-
Maint. - JMH		10,561.50
Maint. - MSE		-
Maint. - HSN		-
Maint. - HSS		-
Maint. - JTL		261,250.00
Maint. - LEH		-
Bldg Imp. - BSE	1,585.55	10,848.64
Bldg Imp. - HSN		526.37
Bldg Imp. - HSS		-
Bldg Imp. - JMH	8,061.84	193,158.55
Bldg Imp. - JTL		5,991.09
Bldg Imp. - Lehman		-
Bldg Imp. - ESE		-
Bldg Imp. - MSE		-
Bldg Imp. - RES		7,204.45
Site Imp. - Trans		-
Site Imp. - District		-
Site Imp. - BES		915.00
Site Imp. - HSN		-
Site Imp. - HSS		-
Site Imp. - JMH		1,656.00
Site Imp. - JTL		1,947.60
Site Imp. - RES		-
Site Imp. - LIS		2,850.00
Site Imp. - ESE		-
Site Imp. - MSE		-
	9,647.39	524,438.20
Ending Balance	\$ 367,252.20	\$ 367,252.20
Cash Summary:		
PLGIT	367,252.20	\$ 367,252.20
Ending Balance	\$ 367,252.20	\$ 367,252.20

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Bank: 21 PLGIT - Capital Reserve

Check no.	Date	Vendor name and comment	Amount
1047	3/05/2009	CONCRETE STEP UNITS, INC BLDG.IMP., BUSHKILL, SUPPLIES	1,287.00
1048	3/05/2009	FRIEDMAN ELECTRIC SUPPLY CO. INC. BLDG.IMP., BUSHKILL, SUPPLIES	298.55
1049	3/19/2009	PRIMEX WIRELESS J.M.HILL, BLDG.IMP., REPL.EQUIP.	8,061.84
			9,647.39

End of Report - 8.18.47

EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
March 31, 2009

	March 31, 2009	July 1 to March 31, 2009
Beginning Balance:	\$ 28,922,563.76	\$ 12,851,355.94
Adjustment to Beginning Balance		
Receipts:		
Earned Income Tax	\$ 300,670.70	1,871,898.51
Occupational Privilege Tax	5,460.79	48,072.75
	\$ 306,131.49	1,919,971.26
Real Estate Transfer Tax:		
Monroe	\$ 22,592.70	530,893.70
Pike	4,712.89	208,777.81
	27,305.59	739,671.51
Delinquent Taxes		
Monroe	\$ 274,565.47	2,341,198.22
Pike	-	660,787.26
	274,565.47	3,001,985.48
Real Estate Taxes:		
East Stroudsburg	\$ 1,899.49	9,455,833.42
Middle Smithfield	6,628.30	28,765,232.93
Price	9,965.42	4,880,529.48
Smithfield	8,172.58	11,691,275.34
Lehman	16,771.27	17,563,419.43
Porter	-	1,667,476.66
	43,437.06	74,023,767.26
Interest:		
PLGIT	\$ 3,229.17	45,280.32
PLGIT/PLUS	124.24	2,478.05
PLGIT/TERM	-	-
PLGIT/CD's	-	-
PSDLAF	479.17	172,656.83
PNC NOW	4,275.06	93,589.17
PNC MMA	10.49	180.88
	8,118.13	314,185.25
ACH State Transfers:		
Access		319,733.39
Basic Ed		6,663,129.09
Alt Ed for Disr Yth		94,720.44
Charter School Tr		163,539.00
DEP		-
DCED Anti Gang Initiative		-
Drivers Ed		-
Dual Enrollment		13,439.00
Education Assistance		500,083.25
Grant		-
Health Reimb		179,514.54
Homebound		-
Incarcerated Ed		-
Lieu of Taxes		39,168.60
Colonial IU20 Refund	27,172.07	27,172.07
NP Transportation		108,185.00
NSLP Sub	270,699.84	933,343.41
07/08 MCTI Refund		148,768.30
PA Accountability Grant		1,369,890.00
Perf Incentives		-
Property Tax Relief		4,347,611.02
PURTA		102,198.33
Rental Subsidy		1,690,602.11
Retirement	463,801.90	1,446,058.14
School Improvement		-
SD Special Ed Funding	535,626.00	2,679,095.54
SD Transportation		1,654,653.00
Section 1305/1306		-
Social Security	333,186.37	1,947,317.30
Tuition Transfer		408.03
Vocational Ed		76,869.00
Ward of State		-
WIA Summer Youth	1,630,486.18	9,982.62
		24,515,481.18
Federal Revenue:		
Academic Achievement		-
Classrooms for the Future		150,022.00
Drug Free Schools	1,527.27	20,506.70
Eisenhower M&S		-
Summer Flood FEMA		-
Impact Aid		-
IU 20 IDEA	610,187.00	905,689.00
Medical Assistance		-
Pregnant & Parent		1,069.10
Project 720 High School	40,666.68	71,166.65
RIF		-
Title I	70,215.62	721,448.57
Title II		222,356.80
Title III		6,596.00
Title V		-
Title VI		-
	722,596.57	2,098,854.82
Other Revenue:		
Refunds	\$ 2,825.00	2,825.00
Miscellaneous		3,281.51
Donations	15,000.00	16,700.00
Parking Permits/Smoking Fines	315.00	1,800.00
Cell Tower	2,121.80	10,704.46
Use of Facilities		3,030.00
Settlement Proceeds		30,000.00
Shawnee Academy	50,974.70	794,468.47
	71,236.50	862,809.44

**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
March 31, 2009**

	March 31, 2009		July 1 to March 31, 2009
Credit to Expense:			
Wage/Tuition/Jury Duty Reimb	\$ 1,924.07		41,315.18
Restitutions	888.12		3,005.60
Misc. Expense			85.73
Cafeteria Reimb	50,000.00		50,000.00
Misc. Reimb/Refunds	90,519.98		288,259.31
Custodian/Security Fees	3,672.03		10,099.12
Donations			3,430.62
Obligations	1,111.59		2,673.70
Bond/Const. Fund Reimb.			1,371,087.27
Capital Reserve to GF			3.00
Special/Student Activity to GF	1,475.00		10,131.83
Online Summer School			12,210.00
PayPal to GF			-
Portnoff Fees	3,407.55		40,968.74
MCTI			-
Wordsworth Settlement			39,648.43
Blue Cross Pymt/COBRA	24,233.94	177,232.28	207,701.35
			2,080,619.88
TOTAL RECEIPTS		<u>\$ 3,261,109.27</u>	<u>109,557,346.08</u>
TOTAL RESOURCES		<u>\$ 32,183,673.03</u>	<u>122,408,702.02</u>
Disbursements:			
Accounts Payable	\$ 5,358,772.38		41,816,134.53
Payroll	3,179,088.60		28,822,827.36
Investment Fees			-
Prior Months Voids/Adj	(6,109.93)		(150,155.45)
Accrued Interest			-
1998A GOB Principal & Int			-
1998AA GOB Principal & Int			838,450.00
2000 GOB Principal & Int			-
2001 GOB Principal & Int.			-
2001A GOB Principal & Int.			402,998.75
2001AA GOB Principal & Int.			256,313.75
2002 GOB Principal & Int			-
2002A GOB Principal & Int.			1,219,690.00
2003 GOB Principal & Int			358,121.26
2003A GOB - Principal & Int			-
2004 GOB Principal & Int			366,198.75
2004A GOB Principal & Int			168,700.01
2005 GOB Principal & Int			1,102,081.25
2005A GOB Principal & Int			379,995.01
2006 GOB Principal & Int			373,485.00
2007 GOB Principal & Int			-
2007 GON Principal & Int			3,858,627.50
2007A GOB Principal & Int			3,681,000.00
2008 GOB Principal & Int			1,415,752.45
GOB CP \$37.5M			-
Blue Cross Payment			10,839,960.15
Due to/from Capital Projects			-
Due to/from Capital Reserves			(1,408,100.00)
96 VRLP \$7M Principal & Int	12,284.25		460,164.43
96 VRLP \$10M Principal & Int	17,072.77		671,442.31
Bus Buy-Back (Wolflington)			3,312,450.00
Balance:		<u>\$ 8,561,108.07</u>	<u>98,786,137.06</u>
		<u>\$ 23,622,564.96</u>	<u>23,622,564.96</u>
CASH SUMMARY:			
PNC Bank - NOW	\$ 5,378,511.89		5,378,511.89
PNC Bank - MMA	36,484.69		36,484.69
PSDLAF	14,265,882.11		14,265,882.11
PLGIT	898,835.41		898,835.41
PLGIT/PLUS	42,850.86		42,850.86
PLGIT/TERM	3,000,000.00		3,000,000.00
PLGIT/CD	-		-
Balance:		<u>\$ 23,622,564.96</u>	<u>23,622,564.96</u>

QUARTERLY TREASURER'S REPORT								
STUDENT ACTIVITY FUND								
1/1/2009 TO 3/31/2009								
				12/31/2008			3/31/2009	
				Balance	Deposits	Disburst.	Adj.	Balance
Citizens Bank				63,251.42	56,985.22	(23,705.41)	(497.00)	96,034.23
Due to Other Current Liability-O/S Checks				(698.33)	-	-	-	(698.33)
Due to Other Current Liability-Sales Tax				(138.90)	(208.08)	137.51	-	(209.47)
Due to Cafeteria				(344.50)	-	344.50	-	-
Due from General Fund				-	-	-	-	-
Due from Special Activity				-	-	-	-	-
Due to General Fund				-	-	-	-	-
Due to Special Activity				-	-	-	-	-
Total Cash				62,069.69	56,777.14	(23,223.40)	(497.00)	95,126.43
	Account		Advisors					
	#s							
Due to HS-S Yearbook	30-31-20	Patricia Tiernan		(6,562.96)	(6,125.52)	6,665.63	-	(6,022.85)
Due to HS-S Cavalier Times	30-31-22	Beth Winschuh		(293.33)	-	-	-	(293.33)
Due to HS-S Natl Honor Society	30-31-23	AnnaMarie Wallen		(595.66)	(286.00)	72.01	-	(809.65)
Due to HS-S Student Gov't	30-31-25	Oliva Paris		(1,783.96)	-	-	450.00	(1,333.96)
Due to HS-S SADD	30-31-26	Gisela Piedra		(436.77)	-	192.98	-	(243.79)
Due to HS-S Forensics	30-31-33	Mary Sagan		(241.47)	-	-	-	(241.47)
Due to HS-S Art Club	30-31-34	Michelle Christopher		(2,636.00)	-	-	-	(2,636.00)
Due to HS-S FBLA	30-31-35	Amy Polmounter		(1,628.05)	(5,839.39)	384.00	-	(7,083.44)
Due to HS-S Key Club	30-31-38	Eileen Weinstnein/Tom Bordig		(1,241.91)	(1,801.65)	364.00	-	(2,679.56)
Due to HS-S Foreign Language	30-31-39	Edit Vergara		(2,240.74)	-	-	-	(2,240.74)
Due to HS-S Class of 2008	30-31-65	Amanda Isenberg / Amanda M		(9,461.60)	-	5,461.60	4,000.00	-
Due to HS-S Class of 2009	30-31-66	Alice Deuerlein		(15,099.52)	(31,206.50)	6,771.08	(833.00)	(40,367.94)
Due to HS-S Class of 2010	30-31-67	Trisha Agnell / Robin Fasolino		(1,862.60)	-	-	(1,160.00)	(3,022.60)
Due to HS-S Class of 2011	30-31-68	William Vitulli		(220.40)	-	-	(1,115.00)	(1,335.40)
Due to HS-S Class of 2012	30-31-69	Denise Moletto		-	-	-	(1,045.00)	(1,045.00)
Due to HS-S Step Team	30-31-72	Karen Kirschner/Bev McMahor		(171.46)	-	-	-	(171.46)
Due to HS-S Junior Achieve Con	30-31-75	Joanne Chromicky		-	-	-	-	-
Due to HS-S Mock Trial	30-31-80	Paul Kerman		(321.87)	-	-	-	(321.87)
Due to H.S-S Gay & Straight Allia	30-31-82	Susanne Rasely		-	-	-	-	-
Due to H.S-S The Gap	30-31-83	Peter Schmitt		-	-	-	-	-
Due to HS-N Yearbook	30-51-20	Carol Simerson/Ellen Massaro		(151.40)	(5,737.00)	1,977.10	55.00	(3,856.30)
Due to HS-N Timberwolves News	30-51-22	Trish Turner		(27.22)	-	-	-	(27.22)
Due to HS-N Nat'l Honor Society	30-51-23	Laura Householder		(2,015.93)	-	-	-	(2,015.93)
Due to HS-N Student Gov't	30-51-25	???????		(452.76)	-	-	-	(452.76)
Due to HS-N S.A.D.D	30-51-26	Camille Bigio		(26.47)	(108.00)	-	-	(134.47)
Due to HS-N FBLA	30-51-35	Beth Haas		(1,004.24)	(240.00)	-	-	(1,244.24)
Due to HS-N Key Club	30-51-38	Rick(Donald) Sanker		(910.73)	(235.00)	523.50	-	(622.23)
Due to HS-N Foreign Language	30-51-39	Marcia Putt		(5,108.46)	-	-	-	(5,108.46)
Due to HS-N Class of 2008	30-51-65	Sandy Dietz/Carrie Panepinto		(3,346.97)	-	-	-	(3,346.97)
Due to HS-N Class of 2009	30-51-66	Jeff Reichl/Carrie Panepinto		(1,315.46)	(4,474.27)	-	145.00	(5,644.73)
Due to HS-N Class of 2010	30-51-67	Carrie Panepinto		(632.13)	(15.00)	811.50	-	164.37
Due to HS-N Class of 2011	30-51-68	Angelica Lowe		(1,833.32)	(406.83)	-	-	(2,240.15)
Due to HS-N Class of 2012	30-51-69	Catherine VanWinkle		-	-	-	-	-
Due to HS-N Mock Trial	30-51-80	Jessica Carson		-	-	-	-	-
Due to HS-N Interact Club	30-51-81	Wanda McKelvin		-	-	-	-	-
Due to HS-N Double Dutch Club	30-51-82	Jessica Hopstetter		-	-	-	-	-
Due to HS-N Leo Club	30-51-83	Laura Householder		(250.90)	-	-	-	(250.90)
Due to HS-N Reading Olympics	30-51-84	Marjory Gullstrand		(0.52)	(266.25)	-	-	(266.77)
Due to HS-N Gay & Straight Allia	30-51-85	Keven Voglino		-	-	-	-	-
Due to All Accounts-Interest (NSF	995-995			(40.00)	-	-	-	(40.00)
Due to All Accounts-Interest	995-995			(154.88)	(35.73)	-	-	(190.61)
TOTAL BALANCES				(62,069.69)	(56,777.14)	23,223.40	497.00	(95,126.43)
PROOF				(0.00)	-	(0.00)	-	(0.00)

Bank: 28 CITIZENS BANK ACTIVITY FUND

Check no.	Check Date	Vendor name and comment	Amount
17792	1/16/2009	KISTLER PRINTING COMPANY YRBK CLUB T-SHIRTS	515.05
17793	1/16/2009	SIX FLAGS GREAT ADVENTURE 5/18/09 OUTING/131 STUDENTS@25.68	3,364.08
17794	1/16/2009	ANNAMARIA WALLEN WAL-MART 12/22/08	44.58
17795	1/30/2009	EAST STROUDSBURG CAFETERIA SENIOR BREAKFAST 6/12/08	344.50
17796	1/30/2009	LIFETOUCH PUBLISHING, INC. BALANCE 2008 YEARBOOK	1,977.10
17797	2/06/2009	THOMAS BORDIGON 08/09 DUES FOR KEY CLUB INTERNATION	184.00
17798	2/06/2009	EAST STROUDSBURG AREA - GENERAL FUND WAL-MART/P.TERINAN-HS-S YEARBOOK	420.81
17799	2/06/2009	DAVE FALCHECK BLANKETS AND SCARVES SALE	811.50
17800	2/06/2009	WORKFLOW ONE FRIENDS FOR LIFE BRACELETS	192.98
17801	2/10/2009	COLUMBIA SCHOLASTIC PRESS ASSOCIATION REGISTRATION/2009 CSPA CONVENTION	990.00
17802	2/10/2009	DOUBLE M PRODUCTIONS SENIOR SHIRTS/SALE	3,257.00
17803	2/17/2009	JOSTENS deposit on 09 yearbooks	4,739.77
17804	2/17/2009	PA DEPARTMENT OF REVENUE 2nd half sales tax 2008	137.51
17805	2/17/2009	ANNAMARIA WALLEN money gram- 1/16/09	27.43
17806	2/23/2009	THE FLOWER & GIFT GALLERY FLOWERS FOR ROSE FUNDRAISER	180.00
17807	2/23/2009	FUNTIME ENTERTAINMENT KARAOKE KARAOKE FOR MAY 09-DEPOSIT ON PROM	150.00
17808	2/23/2009	KIWANIS INTERNATIONAL FOUNDATION 08/09 INTERNATIONAS DUES	241.50
17809	2/23/2009	PA KEY CLUB REGISTIONS FOR 3 CONVENTION	282.00
17810	2/23/2009	AMY POLMOUNTER BALLOONS - FUNDRAISER	377.00
17811	3/04/2009	EAST STROUDSBURG AREA SCHOOL DISTRICT Donation to Ben Skeldon Memorial Sc	5,461.60
17812	3/04/2009	STUDENTS IN FREE ENTERPRISE RLC Meal	7.00
			----- 23,705.41

East Stroudsburg Area School District							
Special Activity Fund							
Quarterly Report							
January 1, 2009 to March 31, 2009							
			Balance	Deposits	Disburst.	ADJ	Balance
			12/31/2008				3/31/2009
PNC Bank			204,689.39	32,877.91	(47,985.62)	(108.50)	189,473.18
Cash-Smithfield			-	-	-	-	-
Investments - CD-Citizen's Bank			36,021.25	-	-	-	36,021.25
Accounts Receivable			-	-	-	-	-
Due from Student Activity			-	-	-	-	-
Due From General Fund			-	-	-	-	-
Due to Student Activity			(324.00)	-	324.00	-	-
Due to Cafeteria			-	-	-	-	-
Due to General Fund			-	-	-	-	-
Due to HS-South Athletic			-	-	-	-	-
Due to Expendable Scholarship Fund			-	-	-	-	-
Other Current Liabilities-O/S Checks			(316.50)	-	-	-	(316.50)
Other Current Liabilities-Tax			-	(6.62)	-	-	(6.62)
Accounts Payable			-	-	-	-	-
TOTAL CASH			240,070.14	\$ 32,871.29	\$ (47,661.62)	\$ (108.50)	225,171.31
Total Cash							
		A/C	Balance	Deposits	Disburst.	ADJ	Balance
		#'s	12/31/2008				3/31/2009
Due to Honors Reception	Irene Duggins	00-00-04	(931.21)	(2,050.00)	-	-	(2,981.21)
Due to Community Prog.Support	Len Kresefski	00-00-05	(32,094.28)	(334.76)	3,969.63	-	(28,459.41)
Due to J.S. Bunnell/Painting/Prints	Len Kresefski	00-05-05	-	-	-	-	-
Due to Outdoor Banner Fundraiser	Doug Arnold	00-09-09	-	-	-	-	-
Due to Hall of Fame	Dora Arnold	00-00-09	-	-	-	-	-
Due to Smithfield Elem	John Burrus	10-12-12	(8,964.55)	(671.40)	1,175.00	-	(8,460.95)
Due to Resica Elem	Gail Kulick	10-10-10	(4,519.97)	(1,639.98)	-	720.00	(5,439.95)
Due to Resica - SGA	Kathy North	10-10-25	(1,803.26)	-	-	-	(1,803.26)
Due to JM Hill Elem.	Michelle Arnold	10-11-11	(13,190.94)	(613.60)	1,417.20	-	(12,387.34)
Due to Middle Smithfield	David Baker	10-14-14	(12,354.81)	(668.77)	1,304.92	-	(11,718.66)
Due to Middle Smith-SGA	Billy Trauschke	10-14-25	(1,701.44)	-	-	-	(1,701.44)
Due to ESE Fifth Grade	Annelle Prefontaine	10-15-15	(1,428.07)	(1,142.88)	601.40	-	(1,969.35)
Due to Bushkill	Rick Carty	10-16-16	(8,562.48)	(1,253.34)	3,566.75	-	(6,249.07)
Due to Bushkill - Faculty	Jennie Butsch	10-17-16	-	-	-	-	-
Due to Elementary Songfest	Yvonne Rispoli	00-00-51	(1,233.13)	-	-	-	(1,233.13)
Due to H.S. South Faculty	Lois Palio	30-31-17	(13,737.96)	(710.61)	-	-	(14,448.57)
Due to H.S. South General	Lois Palio	30-31-18	(6,703.68)	-	1,657.25	-	(5,046.43)
Due to H.S. South Chorus	Dave Lantz	30-31-21	(2,057.77)	-	918.00	-	(1,139.77)
Due to H.S. South Field Trip	-----	30-31-28	1,157.75	(8,488.50)	7,487.10	58.50	214.85
Due to H.S. South Trans Skills	Aimee Ellison	30-31-30	(791.88)	-	-	-	(791.88)
Due to H.S. South Future Medical Pr	Arlene Kleinsarge	30-31-31	-	-	-	-	-
Due to H.S. South Drama	Lee Ann Stokes	30-31-37	(5,789.70)	(196.00)	533.03	-	(5,452.67)
Due to H.S. South Golf	Brian Kolcun	30-31-41	(992.67)	-	-	-	(992.67)
Due to H.S. South Wallyball	Maury Molin	30-31-42	(555.17)	-	7.00	-	(548.17)
Due to H.S. South Hockey Club	Cara Senese	30-31-50	(1,120.37)	-	750.00	-	(370.37)
Due to H.S. South Musical	Linda Schaller	30-31-51	(1,699.91)	-	873.00	-	(826.91)
Due to H.S. South Baseball	Jeff Heard	30-31-71	(86.98)	-	-	-	(86.98)
Due to H.S. South Color Guard	Todd Mason/AJ Kist	30-31-72	(21.56)	-	-	-	(21.56)
Due to H.S. South TV/Video Prod.	Brook Langan	30-31-77	(1,367.86)	-	-	-	(1,367.86)
Due to H.S. South Girls Varsity Trac	John Finelli	30-31-78	(29.76)	-	-	-	(29.76)
Due to H.S. South Swim Team	Dan Patascher	30-31-79	(75.99)	-	-	-	(75.99)
Due to H.S. South Boys Basketball	Joe Jacob	30-31-81	(963.82)	-	-	-	(963.82)
Due to H.S. South Girls Tennis	Elaine Bedell	30-31-82	(491.42)	-	-	-	(491.42)
Due to H.S. South Spirt Club	Theresa Benjamin	30-31-83	(1,127.53)	-	-	-	(1,127.53)
Due to H.S. South Science Club	Fred Ridner	30-31-84	(100.63)	(823.15)	730.00	-	(193.78)
Due to H.S. South Crafts for Kindnes	Ellen Koch	30-31-88	(13.18)	-	-	-	(13.18)
Due to H.S. South Learning Support	Christine Preston	30-31-89	(104.17)	-	-	-	(104.17)
Due to H.S. South Book South	Justine Howath	30-31-90	-	-	-	-	-

Due to JTL General	Mike Catrillo	20-32-18	(6,414.38)	(1,126.11)	635.32	-	(6,905.17)
Due to JTL Memory Book	Diana Dimino	20-32-20	(12,937.00)	(2,340.00)	-	50.00	(15,227.00)
Due to JTL Science Olympiad	Sheila Bove	20-32-24	(53.59)	-	-	-	(53.59)
Due to JTL SASA	Betty Reed	20-32-26	(1,765.24)	-	-	-	(1,765.24)
Due to JTL Spring Prod.	Mercy Shemansky	20-32-27	(14,104.20)	-	4,371.10	-	(9,733.10)
Due to JTL Field Trip	-----	20-32-28	(674.31)	-	-	-	(674.31)
Due to JTL Special Olympics	Frank Johnson	20-32-29	(7,026.48)	(311.00)	94.00	-	(7,243.48)
Due to JTL Student Council	Catherine Hennings	20-32-31	(7,646.44)	(344.60)	1,798.28	-	(6,192.76)
Due to JTL Choir	Todd Mason	20-32-32	363.63	-	-	-	363.63
Due to JTL After Sch Act.	Steve Schouppe	20-32-40	(2,385.51)	(276.45)	682.87	-	(1,979.09)
Due to JTL Cross Country	Lachlan Peeke	20-32-44	(38.34)	-	-	-	(38.34)
Due to JTL 7/8th Grade Band	Kim Conklin	20-32-76	(2,601.66)	(96.00)	170.00	-	(2,527.66)
Due to JTL Sprit Squad-SPRING	Michelle Osborn Halle	20-32-80	(1,219.65)	-	-	-	(1,219.65)
Due to JTL Pace Club	Shiela Bove	20-32-81	-	(175.00)	-	-	(175.00)
Due to H.S. North-Athletic Dept.	Chris Rossi	30-51-16	(192.33)	-	-	-	(192.33)
Due to H.S. North-Faculty	Lisa Sporer	30-51-17	(6,101.07)	(1,206.21)	-	-	(7,307.28)
Due to H.S. North-General	Steve Zall	30-51-18	(3,144.87)	(234.62)	793.37	-	(2,586.12)
Due to H.S. North-Chorus	Keith Labar	30-51-21	(1,838.77)	(502.00)	2,000.00	-	(340.77)
Due to H.S. North-Spring Prod.(Mus)	Keith Labar	30-51-27	(1,949.67)	(96.00)	145.00	-	(1,900.67)
Due to H.S. North-Field Trips	-----	30-51-28	(1,508.85)	-	-	-	(1,508.85)
Due to H.S. North-Poetry Club	Mary Estrabrook	30-51-29	-	-	-	-	-
Due to H.S. North-Art Club	Julia Tischler	30-51-34	(920.74)	-	-	-	(920.74)
Due to H.S. North-Drama	Nathan Synder	30-51-37	(1,927.00)	-	-	-	(1,927.00)
Due to H.S. North-Golf	Jeffrey Nevil	30-51-41	(3,065.76)	-	-	-	(3,065.76)
Due to H.S. North-Hockey Club	Holly Eich	30-51-50	(672.48)	-	-	-	(672.48)
Due to H.S. North-Baseball	Jason Kirkpatrick	30-51-71	(854.82)	-	-	-	(854.82)
Due to H.S. North-Softball	Holly Eich	30-51-73	(1,666.43)	-	-	-	(1,666.43)
Due to H.S. North-Girls Basketball	Jon Serfoss	30-51-74	(869.38)	-	-	-	(869.38)
Due to H.S. North-Charity Fundraise	Jill Butler	30-51-75	(706.83)	-	-	-	(706.83)
Due to H.S. North-Volleyball	Patricia Zaso	30-51-76	(65.25)	-	-	-	(65.25)
Due to H.S. North-Environmental Pro	Ryan Delong	30-51-84	(857.81)	-	763.50	(720.00)	(814.31)
Due to H.S. North-Timberwolf Athleti	Chris Rossi	30-51-85	(47.91)	-	-	-	(47.91)
Due to H.S. North-Sunshine Club	Kelly-Jo Smith	30-51-86	(465.99)	-	-	-	(465.99)
Due to H.S. North-Track & Field	Chuck Dailey	30-51-88	(91.74)	(15.00)	-	-	(106.74)
Due to H.S. North-Boys Basketball	Kevin Kennedy	30-51-89	(638.07)	-	-	-	(638.07)
Due to H.S. North-Cross Country	David Pilz	30-51-90	(19.44)	-	-	-	(19.44)
Due to H.S. North-Book Club	Jessica Cohen	30-51-91	-	-	-	-	-
Due to H.S. North-Chorale Club	Keith Labar	30-51-92	-	(110.38)	74.51	-	(35.87)
Due to H.S. North- School Store	Jessica Hopstetter	30-51-93	(1,302.00)	-	-	-	(1,302.00)
Due to H.S. North-Leadership Semin	Carolyn Krotowski	30-51-94	-	-	-	-	-
Due to H.S. North Website Club	Stacy Susic	30-51-95	-	-	-	-	-
Due to H.S. North-Faith Club	John Millard/Jamie Ge	30-51-96	-	-	-	-	-
Due to Lehman -General(Principal)	Robert Dilliplane	20-52-18	(12,049.50)	(175.03)	2,016.14	700.00	(9,508.39)
Due to Lehman -Memory Book	Kelly Feuhrer/Beth Be	20-52-20	(3,259.88)	(2,340.00)	5,550.00	-	(49.88)
Due to Lehman -SASA	???????	20-52-26	-	-	95.50	(700.00)	(604.50)
Due to Lehman -Spring Prod.	Donna Leight	20-52-27	(3,101.18)	-	-	-	(3,101.18)
Due to Lehman -Field Trips	-----	20-52-28	(4,561.22)	(23.00)	-	-	(4,584.22)
Due to Lehman -Special Olympic.	Ken Kopetchny	20-52-29	-	-	-	-	-
Due to Lehman -Vocal Music	Jennifer Kopcza	20-52-30	(296.00)	-	-	-	(296.00)
Due to Lehman -Student Coun.	Eileen Pearson	20-52-31	(368.33)	(101.00)	101.00	-	(368.33)
Due to Lehman -Show Choir	Jennifer Kopcza	20-52-32	(1,269.01)	-	-	-	(1,269.01)
Due to Lehman -After Sch Act.	Ken Kopetchny	20-52-40	-	-	-	-	-
Due to Lehman -Spirit Squad	Dawn Carmeci	20-52-74	(25.98)	-	-	-	(25.98)
Due to Lehman - Band	Matt Flicker	20-52-75	(586.93)	-	-	-	(586.93)
Due to Lehm.Boys Basketball	Matt Mullaney	20-52-81	(274.68)	(1,597.50)	135.00	-	(1,737.18)
Due to Lehm.National Jr.Honor Socie	Lisa Baldwin	20-52-82	(2,020.33)	(2,659.00)	3,245.75	-	(1,433.58)
Due to Lehm.8 Silver Team	Lisa Baldwin	20-52-84	(951.09)	-	-	-	(951.09)
Due to Lehm. Washington Trip Fund	Donna Leight	20-52-87	(118.66)	-	-	-	(118.66)
Due to Unknown Deposit	-----	00-00-00	-	(20.00)	-	-	(20.00)
Due to all Accounts - NSF	-----		(20.00)	(529.60)	-	-	(549.60)
Due to all Accounts - Interest	-----	00-00-00	(2,298.57)	-	-	-	(2,298.57)
TOTAL BALANCES			(240,070.14)	(32,871.29)	47,661.62	108.50	(225,171.31)
BALANCE PROOF			-	-	-	-	-

Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

Check no.	Date	Vendor name and comment	Amount
3900	1/09/2009	US FOREST SERVICE GREY TOWERS/HISTORIC SITE-LAGACE	44.00
3901	1/09/2009	WATERWHEEL CAFE & BAKERY LUNCH-US FORESOT SERVICE TR/LAGACE	594.00
3902	1/12/2009	THOMAS F.DORN RETURN BANK ERROR/CK IS GOOD CK5555	56.00
3903	1/12/2009	EAST STROUDSBURG CAFETERIA REWARD BREAKFAST FOR FOOD DRIVE WIN	29.65
3904	1/12/2009	MARIA MELCHIORRE REIMB/JUICE FOR KIDS COLLEGE PARTY	24.66
3905	1/12/2009	PIZZARO'S PIZZERIA FAMILY RESTAURANT KIDS COLLEGE PIZZA PARTY-12/22/08	197.16
3906	1/12/2009	MIKE SILVOY WALMART 11/20/08	61.60
3907	1/15/2009	EAST STROUDSBURG CAFETERIA KEY CLUB BREAKFAST 12/5/08	42.90
3908	1/15/2009	JACQUIE MILEY GIANT REFRESHMENTS/POCONO LUTHERAN	23.67
3909	1/15/2009	NEPA ODYSSEY OF THE MIND REGISTRATION/REGIONAL	80.00
3910	1/15/2009	OLD FASHION CANDY CO INC WELCH'S FRUIT SNACK FUNDRAISER	730.00
3911	1/30/2009	BUSHKILL ELEMENTARY PTO MEDALS FOR STUDENT OF THE MONTH	313.75
3912	1/30/2009	ESASD STUDENT ACTIVITY FUND DEPOSIT/SADD CLUB-HS-NORTH	108.00
3913	1/30/2009	ESASD STUDENT ACTIVITY FUND DEPOSIT/HS-N READING OLYMPICS	65.00
3914	1/30/2009	EAST STROUDSBURG AREA SCHOOL DISTRICT DEPOSIT/READINGI OLYMPICS-HS-NORTH	151.00
3915	1/30/2009	MRS.OLIVE LINDSAY REIMB/JONATHAN'S BAND TRIP	85.00
3916	1/30/2009	LONGSTRETH WOMEN'S SPORTS JTL-GIRLS SOFTBALL TEAM	5.63
3917	1/30/2009	PIZZARO'S PIZZERIA FAMILY RESTAURANT PIZZA FOR KIDS COLLEGE JAN.09 PARTY	191.68
3918	1/30/2009	JAMIE L. RYNO REIMB/TIM RYNO BAND TRIP	85.00
3919	1/30/2009	SCHUYLKILL VALLEY SPORTING GOODS UNIFORMS FOR JTL BASEBALL	1,095.00
3920	1/30/2009	SHAWNEE PLAYHOUSE SHAWNEE PLAYHOUSE TICKETS	135.00
3921	1/30/2009	SPLIT ROCK RESORT AND GOLF CLUB 22@\$20.00 YOUTH LEADERSHIP SUMMIT	440.00
3922	1/30/2009	LOUISE ZAVERTNIK JUICE FOR KIDS COLLEGE/MR.Z'S	28.18
3923	2/11/2009	ABC TROPHIES, INC. Wallyball Plaque	7.00

Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

Check no.	Date	Vendor name and comment	Amount
3924	2/11/2009	EAST STROUDSBURG AREA - GENERAL FUND 2 Buses-Quiet Valley 3/11/09	1,300.00
3925	2/11/2009	EAST STROUDSBURG CAFETERIA School Improvement Meet-10/14/08	31.50
3926	2/11/2009	EAST STROUDSBURG CAFETERIA Staff Development Day 10/24/08	582.00
3927	2/11/2009	EAST STROUDSBURG CAFETERIA 12/23/08-Student of the Month	18.00
3928	2/11/2009	CATHERINE HENNINGS AC-moore/holiday Cards-12/3/08	86.65
3929	2/11/2009	JO JO'S TRAVELERS Bus/Liberty-Ellis Island-4/23/09	2,025.00
3930	2/11/2009	SARAH M. JOHNSON Buy.com/softballs/Pitching Machine	502.87
3931	2/11/2009	JUNIOR ACHIEVEMENT OF NEPA 5th-5/18/09 Trip JA Biztown	2,650.00
3932	2/11/2009	NATIONAL CONSTITUTION CENTER Trip 4/29/09 -5th Grade	60.00
3933	2/11/2009	QUIET VALLEY LIVING HISTORICAL FARM 4/16/2009-4th grade class trip	250.00
3934	2/11/2009	SCHUYLKILL VALLEY SPORTING GOODS Backboard Padding/Main Gym	180.00
3935	2/11/2009	SCHUYLKILL VALLEY SPORTING GOODS Lehman-Baseball Uniforms	1,705.00
3936	2/11/2009	LEE ANN STOKES CVS-1/25/09	84.66
3937	2/11/2009	STEPHEN ZALL Pizza-Lunch Dress code@Stroudsburg	166.50
3938	2/11/2009	STEPHEN ZALL Staff DSsevelopment Refreshment	78.97
3939	2/17/2009	BASEBALL EXPRESS LEHMAN BASEBALL SUPPLIES	1,164.00
3940	2/17/2009	PHILIP DANAHER HIGH SCHOOL WINTER LEAGUE	750.00
3941	2/17/2009	DR.LAJOYCE BROOKSHIRE,N.D. BLACK HISTORY MONTH GUEST SPEAKER	600.00
3942	2/17/2009	EAST STROUDSBURG AREA - GENERAL FUND BUS FOR KEV LAUR FARMS TRIP 5/9/09	325.00
3943	2/17/2009	STEPHEN ZALL LUNCH FOR STUDENTS/STROUDSBURG HS	116.75
3944	2/23/2009	APPLE COMPUTER, INC. I-POD NANO FOR PSSA REWARDS	974.00
3945	2/23/2009	DOUBLE M PRODUCTIONS T-SHIRTS FOR SASA CLUB	95.50
3946	2/23/2009	EAST STROUDSBURG CAFETERIA BAGELS/FRUIT/MILK-STUDENT OF MONTH	19.55
3947	2/23/2009	SCHUYLKILL VALLEY SPORTING GOODS T-SHIRTS FOR SPECIAL OYPMP.	94.00

Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

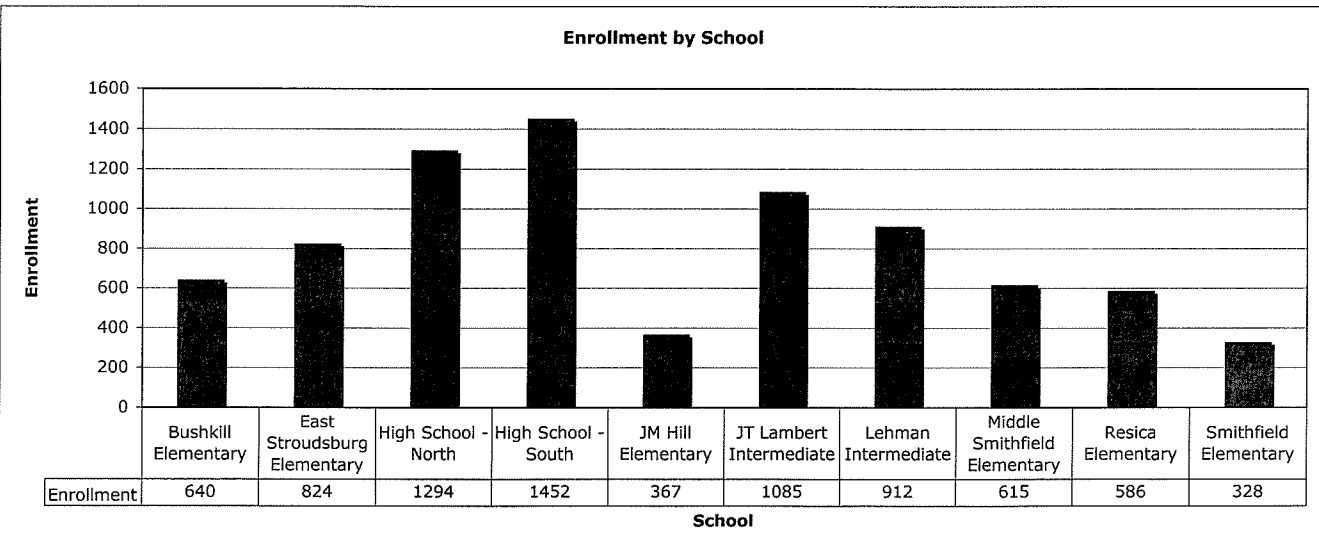
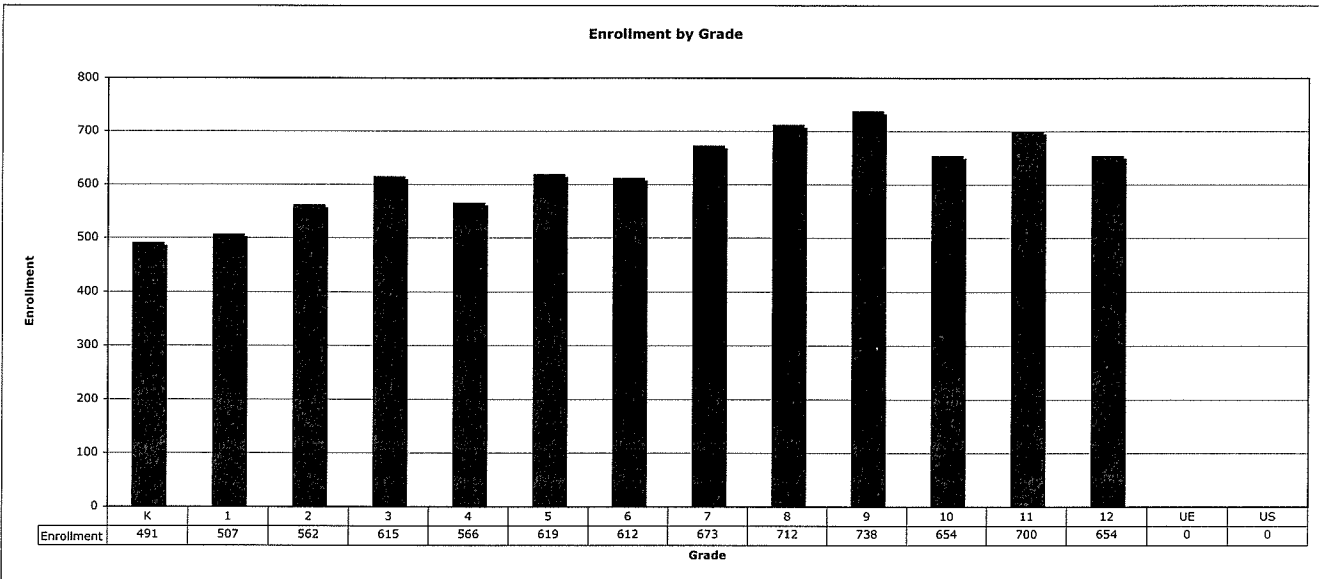
Check no.	Check Date	Vendor name and comment	Amount
3948	3/05/2009	ROBERT DILLIPLANE Certif for BEST BUY-AWARDS	240.00
3949	3/05/2009	SUSAN EDEN Postage-Gifts to soldiers in Iraq	37.20
3950	3/05/2009	EMBROIDERY EXPRESS Student awards	128.00
3951	3/05/2009	LIFETOUCH PUBLISHING, INC. Deposit on YEARBOOKS	5,550.00
3952	3/05/2009	MEADOWLANDS CASTLE, INC. Catrillo-Medieval Time-4/8/2009	3,667.60
3953	3/05/2009	SHANNON METZGAR Supplies for Kids college Pizza	18.00
3954	3/05/2009	PIZZARO'S PIZZERIA FAMILY RESTAURANT Pizza Party-Kids college	197.16
3955	3/05/2009	SHAWNEE PLAYHOUSE Tickets "Daddy's little girl"	90.00
3956	3/05/2009	SHERMAN THEATER Registration Spotlight Awards	55.00
3957	3/05/2009	CHRISTINA SMITH Staples	48.35
3958	3/05/2009	STATUE CRUISES Trip-4/23/09 NJ Monument	1,220.75
3959	3/05/2009	STUMPS / SHINDIGZ Semi-Supplies \$ Decorations	1,561.63
3960	3/20/2009	ANDERSON'S IT'S ELEMENTARY STUDENTS OF THE MONTH SUPPLIES	1,223.93
3961	3/20/2009	ATHMEDICS REPLENISH CRUTCH /SLING SUPPLY	43.50
3962	3/20/2009	AVERY TRANSPORTATION 4/22/09-METRO MUSEUM OF ART/CRAMER	800.00
3963	3/20/2009	EAST STROUDSBURG AREA - GENERAL FUND 3 BUSES/MEDIEVAL TIMES/HAHNS-4/8/09	975.00
3964	3/20/2009	EAST STROUDSBURG CAFETERIA GRANOLA/NUTRIGRAIN BARS-PSSA TEST	1,055.70
3965	3/20/2009	EAST STROUDSBURG CAFETERIA PSSA TESTING/POPCORN 3/12/09	720.00
3966	3/20/2009	EAST STROUDSBURG CAFETERIA BREAKFAST FOR NAT.JUN.HONOR SOC.	132.45
3967	3/20/2009	LAURIE FAVINI K-MART 2/4/09	484.52
3968	3/20/2009	JESSICA HOPSTETTER SUPPLIES FOR STORE	26.16
3969	3/20/2009	BRIAN KEITH DJ FOR 7GR.DANCE 4/3/09	150.00
3970	3/20/2009	BARBARA KLINGELE PSSA SNACKS	110.00
3971	3/20/2009	THE LEUKEMIA & LYMPHOMA SOCIETY FUNDRAISER FOR LEEUKEMIA	101.00

Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

Check no.	Date	Vendor name and comment	Amount
3972	3/20/2009	MAJESTIC THEATRE PHANTOM OF OPERA/CRAMER/4/22/09	1,306.50
3973	3/20/2009	MONROE/PIKE COUNTY CHORUS REGISTRATION FEE/COUNTY CHOIR	2,000.00
3974	3/20/2009	MUSIC IN THE PARKS HERSHEYPARK-5/29/09	918.00
3975	3/20/2009	MELISSA NORMANN HOME DEPOT 3/4/09	56.96
3976	3/20/2009	PIN POINT LIGHTING RENTAL-PIPPEN SUPPLIES	622.40
3977	3/20/2009	PIONEER DRAMA SERVICE, INC. T-SHIRTS	274.00
3978	3/20/2009	POCONO PRODUCE SNACKS FOR PSSA TESTING	82.00
3979	3/20/2009	QUIET VALLEY LIVING HISTORICAL FARM Spring 2009 Pd in full	353.00
3980	3/20/2009	MERCY SHEMANSKY A.C.MOORE 3/6/09	145.04
3981	3/20/2009	SHERMAN THEATER 4 MAC 250S	100.00
3982	3/20/2009	SHERRI'S PLACE POSTERS	150.60
3983	3/20/2009	ST. JUDE CHILDREN'S RESEARCH HOSPITAL MONEY COLLECTED/STAFF & STUDENTS	465.00
3984	3/20/2009	THEATRE HOUSE INC. COSTUMES/LIGHTING SET/PROPS/MATERIAL	1,124.58
3985	3/25/2009	ROSIE AMALVERT REFUND TRIP-MEDIEVAL TIMES/CATRILLO	44.00
3986	3/25/2009	THE COSTUMER PLAY SUPPLIES	112.77
3987	3/25/2009	EAST STROUDSBURG AREA - GENERAL FUND ESE TRIP/1ST.GR/LEHIGH VALLEY ZOO	325.00
3988	3/25/2009	EAST STROUDSBURG AREA - GENERAL FUND 3RD GR./ESU PLANETARIUM TRIP	175.00
3989	3/25/2009	ERIN HEWITT PARTY CITY/COSTUME 03/16/09	80.99
3990	3/25/2009	SAMEDAY MUSIC LLC MICROPHONES	2,560.00
			47,985.62

East Stroudsburg Area School District
District Enrollment Summary

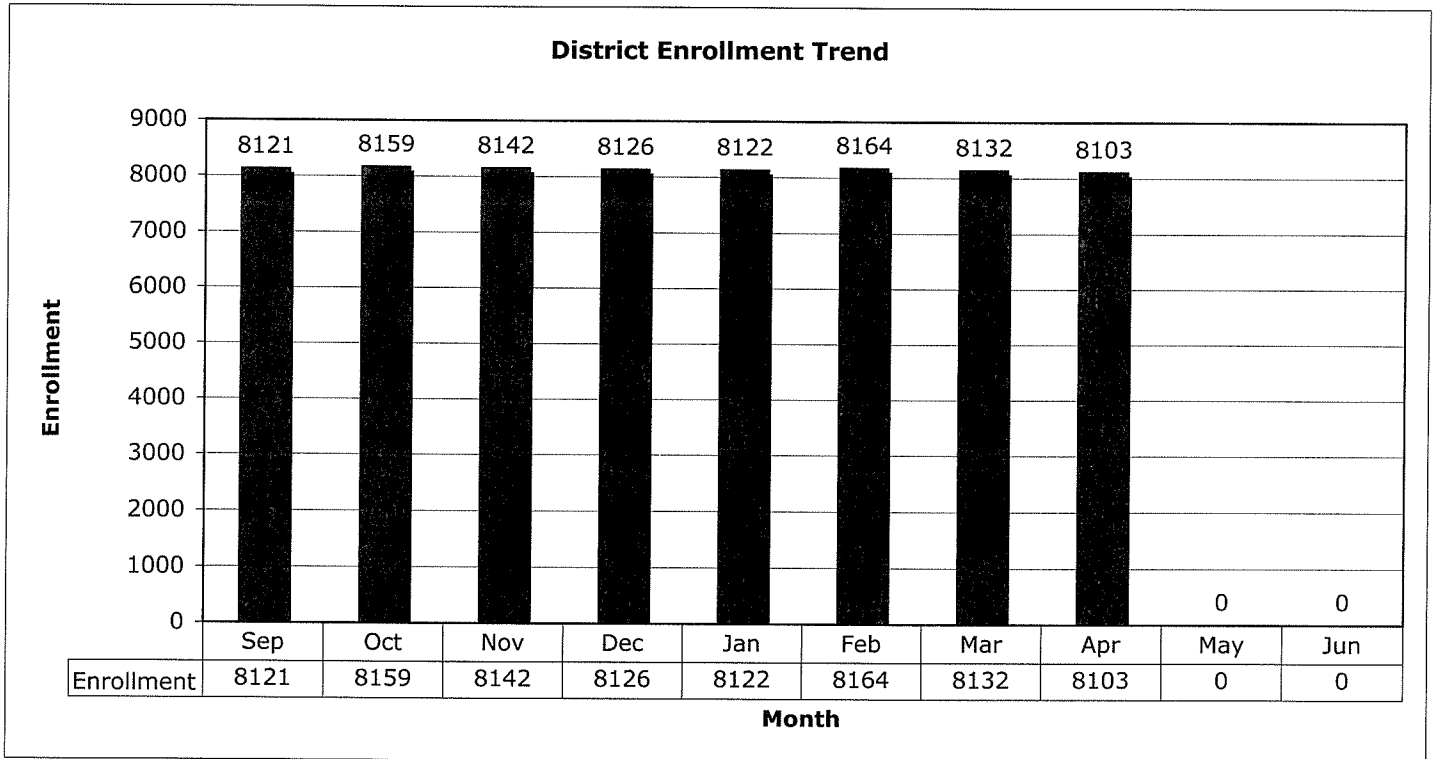
	K	1	2	3	4	5	6	7	8	9	10	11	12	UE	US	TOTAL
Bushkill Elementary	96	99	111	112	115	107										640
East Stroudsburg Elementary	126	106	135	182	128	147										824
High School - North										349	293	348	304			1294
High School - South										389	361	352	350			1452
JM Hill Elementary	65	60	65	56	61	60										367
JT Lambert Intermediate							340	358	387							1085
Lehman Intermediate							272	315	325							912
Middle Smithfield Elementary	74	94	92	115	107	133										615
Resica Elementary	81	90	106	97	99	113										586
Smithfield Elementary	49	58	53	53	56	59										328
TOTAL	491	507	562	615	566	619	612	673	712	738	654	700	654	0	0	8103



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East Stroudsburg Area School District
Enrollment Trend Summary

	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
2008-2009 School Year										
Bushkill Elementary	619	635	637	631	635	640	638	640		
East Stroudsburg Elementary	806	812	806	810	816	814	824	824		
High School - North	1351	1315	1316	1309	1310	1319	1292	1294		
High School - South	1486	1495	1487	1474	1464	1473	1464	1452		
JM Hill Elementary	366	371	367	373	373	370	370	367		
JT Lambert Intermediate	1083	1088	1085	1081	1080	1092	1088	1085		
Lehman Intermediate	895	913	913	919	919	920	916	912		
Middle Smithfield Elementary	600	614	614	613	612	614	620	615		
Resica Elementary	582	586	581	578	578	584	585	586		
Smithfield Elementary	333	330	336	338	335	338	335	328		
TOTAL	8121	8159	8142	8126	8122	8164	8132	8103		



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