

EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: ADMINISTRATIVE
EMPLOYEES

TITLE: POLITICAL ACTIVITIES

ADOPTED: August 19, 2002

REVISED: July , 2009

321. POLITICAL ACTIVITIES	
1. Purpose	The Board recognizes and encourages the right of its employees, as citizens, to engage in political activity. However, school district property and school district time, paid for by the citizens, may not be used for political purposes by an employee during assigned working hours and/or when performing assigned duties.
2. Authority	The Board adopts the following guidelines for those administrative staff members who intend to engage in political activities.
3. Guidelines Pol. 707 <u>SC 510</u>	<p>No employee shall engage in political activities during assigned hours or upon property under the jurisdiction of the Board unless permission has been granted for that purpose through the Use of Facilities Policy.</p> <p>Political circulars or petitions may not be posted or distributed in school or on school property, except by U.S. Mail.</p> <p>Collection of and/or solicitation for campaign funds or campaign workers is prohibited on school property during <u>assigned</u> working hours and/or when performing assigned duties.</p> <p>The use of students for writing, addressing, or distributing partisan political materials is forbidden.</p> <p><u>When working in a facility of this district which is being used as a polling place on an officially declared election day, the promoting of the election of any candidate, political party, or referendum issue is prohibited.</u></p> <p>School district employees who hold elective or appointive office are not entitled to time off from their school duties for reasons incident to such offices, except as such time may qualify under the leave policies of the Board.</p> <p>The following situations are exempt from the provisions of this policy:</p> <ol style="list-style-type: none"> 1. Discussion and study of politics and political issues when appropriate to classroom studies, such as history, current events, and political science, provided

A1

321. POLITICAL ACTIVITIES – Pg. 2

<p>Pol. 317</p>	<p>that no current candidate, party or issue is being recommended or addressed.</p> <ol style="list-style-type: none">2. Conduct of student elections and related campaigning.3. Conduct of employee representative elections. <p>Violations of this policy may constitute cause for disciplinary action, at the Board's discretion <u>and may result in reprimand, suspension or dismissal.</u></p> <p><u>References: -- 24 P.S. Sec. 510</u></p>
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A2

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES

TITLE: POLITICAL ACTIVITIES

ADOPTED: August 19, 2002

REVISED: November 17, 2003

<p>1. Purpose</p> <p>2. Authority</p> <p>3. Guidelines Pol. 707 <u>SC 510</u></p>	<p style="text-align: center;">421. POLITICAL ACTIVITIES</p> <p>The Board recognizes and encourages the right of its employees, as citizens, to engage in political activity. However, school district property and school time, paid for by the citizens, may not be used for political purposes by an employee during assigned working hours and/or when performing assigned duties.</p> <p>The Board adopts the following guidelines for those <u>professional</u> staff members who intend to engage in political activities.</p> <p>No professional employees shall engage in political activities during assigned hours or upon property under the jurisdiction of the Board, unless permission has been granted for that purpose through the Use of Facilities Policy.</p> <p>Political circulars or petitions may not be posted or distributed in school or on school property, except by U.S. Mail.</p> <p>Collection of campaign funds and/or solicitation for campaign workers is prohibited on school property during <u>assigned</u> working hours and/or when performing assigned duties.</p> <p>The use of students for writing, addressing or distributing partisan political materials is prohibited.</p> <p><u>When working in a facility of this district which is being used as a polling place on an officially declared election day, the promoting of the election of any candidate, political party, or referendum issue is prohibited.</u></p> <p>School district employees who hold elective or appointive office are not entitled to time off from their school duties for reasons incident to such offices, except as such time may qualify under the school code, leave policies of the Board or the collective bargaining agreement or as may be specifically authorized by the employee's immediate supervisor.</p>
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B1

421. POLITICAL ACTIVITIES - Pg. 2

<p><u>Pol. 317</u></p>	<p>The following situations are exempt from the provisions of this policy:</p> <ol style="list-style-type: none">1. <u>Discussion and study of politics and political issues when appropriate to classroom studies, such as history, current events, and political science, provided that no current candidate, party or issue is being recommended or addressed.</u>2. Conduct of student elections and related campaigning.3. Conduct of employee representative elections. <p>Violation of this policy shall constitute cause for disciplinary action, at the Board's discretion <u>and may result in reprimand, suspension or dismissal.</u></p> <p><u>References: -- 24 P.S. Sec. 510</u></p>
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B2

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: CLASSIFIED EMPLOYEES

TITLE: POLITICAL ACTIVITIES

ADOPTED: July , 2009

REVISED:

<p>1. Purpose</p> <p>2. Authority</p> <p>3. Guidelines Pol. 707 SC 510</p>	<p style="text-align: center;">521. POLITICAL ACTIVITIES</p> <p>The Board recognizes and encourages the right of its employees, as citizens, to engage in political activity. However, school district property and school district time, paid for by the citizens, may not be used for political purposes by an employee during assigned working hours and/or when performing assigned duties.</p> <p>The Board adopts the following guidelines for those classified staff members who intend to engage in political activities.</p> <p>No employee shall engage in political activities during assigned hours or upon property under the jurisdiction of the Board unless permission has been granted for that purpose through the Use of Facilities Policy.</p> <p>Political circulars or petitions may not be posted or distributed in school or on school property, except by U.S. Mail.</p> <p>Collection of and/or solicitation for campaign funds or campaign workers is prohibited on school property during assigned working hours and/or when performing assigned duties.</p> <p>The use of students for writing, addressing, or distributing partisan political materials is forbidden.</p> <p><u>When working in a facility of this district which is being used as a polling place on an officially declared election day, the promoting of the election of any candidate, political party, or referendum issue is prohibited.</u></p> <p>School district employees who hold elective or appointive office are not entitled to time off from their school duties for reasons incident to such offices, except as such time may qualify under the leave policies of the Board.</p> <p>The following situations are exempt from the provisions of this policy:</p> <ol style="list-style-type: none"> 1. Discussion and study of politics and political issues when appropriate to classroom studies, such as history, current events, and political science, provided
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521. POLITICAL ACTIVITIES – Pg. 2

<p>Pol. 317</p>	<p>that no current candidate, party or issue is being recommended or addressed.</p> <ol style="list-style-type: none">2. Conduct of student elections and connected <u>related</u> campaigning.3. Conduct of employee representative elections. <p>Violations of this policy may constitute cause for disciplinary action, at the Board's discretion and may cause <u>result in</u> reprimand, penalty <u>suspension</u> or dismissal.</p> <p>References: -- 24 P.S. Sec. 510</p>
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C2

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: OPERATIONS
TITLE: RECORDS MANAGEMENT
ADOPTED: JULY 20, 2009
REVISED:

800. RECORDS MANAGEMENT

1. Purpose

The Board recognizes the importance of establishing and maintaining a Records Management Plan that defines district staff responsibilities and complies with federal and state laws and regulations.

2. Authority
SC 518

The Board shall retain, as a permanent record of the district, Board minutes, annual auditor's reports and annual financial reports. All other financial records, including financial account books, orders, bills, contracts, invoices, receipts and purchase orders, shall be retained by the district for a period of not less than six (6) years.

All other district records shall be retained in accordance with state and federal law and regulations and the district Records Management Plan approved by the Board.

65 P.S.
Sec. 67.901
Pol. 828

The district shall make a good faith effort to comply with all proper requests for record production. **Selective destruction of records in anticipation of litigation is forbidden.**

3. Definitions

Electronic Mail (E-mail) System a system that enables users to compose, transmit, receive and **manage text** and/or graphic electronic messages and images across local area networks and through gateways connecting other networks. This information consists primarily of messages but may include attachments such as calendars, directories, distribution lists, word processing documents, spreadsheets, and other electronic documents.

Litigation Hold a communication ordering that all records and data relating to **an** issue being addressed by current or potential litigation **or investigation** be preserved for possible production during the litigation or investigation.

65 P.S.
Sec. 67.102

Records - information, regardless of physical form or characteristics, that documents a transaction or activity of the district **and** that is created, received or retained pursuant to law or in connection with a transaction, business or activity of **the district**. **The term includes a document, paper, letter, map, book, tape, photograph, film or sound recording, information stored or maintained electronically and a data-processed or image-processed document.**

4. Delegation
of
Responsibility

Records Management Plan - the system implemented by the district for the retention, retrieval, and **disposition of all** records generated by district operations.

Records Retention Schedule - a comprehensive listing stating retention periods and **proper** disposition of records.

Records Coordinator

In order to maintain a Records Management Plan that complies with federal and **state laws** and regulations and Board policy, the Board designates the Director of Administrative Services as the district's Records Coordinator who shall serve as the chairperson of the **Records Management Committee**.

The Records Coordinator shall be responsible to:

1. Ensure that training appropriate to the user's position and level of responsibility is provided. Such training may include:
 - a. Operation, care and handling of the equipment and software.
 - b. Requirements of the Records Retention Schedule.
 - c. Protocols for preserving and categorizing district records.
 - d. Procedures and responsibilities of district staff in the event of a litigation hold.**
 - e. Identification of what is and what is not a record.
 - f. Disposal of records.
2. Review the Records Management Plan periodically to ensure that record descriptions and retention periods are updated as necessary.
3. Identify, when the retention period expires, the specific records to be disposed of and ensure **that all identified records are properly disposed of annually**.

Records Management Committee

A committee responsible for the development and recommendation of the district's Records Management Plan shall be established by the Board. The Records Management Committee shall give primary consideration to the most efficient and economical means of implementing the recommended Plan.

<p>Pol. 801</p> <p>SC 433</p>	<p>Members of the Committee shall include the:</p> <ol style="list-style-type: none">1. Open Records Officer.2. Superintendent.3. Board Secretary.4. District solicitor.5. Information Technology Director or designee.6. Business Manager or Designee. <p>The Records Management Committee shall meet periodically to evaluate the effectiveness and implementation of the Records Management Plan and recommend changes as needed.</p> <p><u>Records Management Plan</u></p>
<p>5. Guidelines</p> <p>65 P.S. Sec. 67.708 20 U.S.C.</p>	<p>The district's Records Management Plan shall be the principal means for the retention, retrieval, and disposition of manual and electronic records, including emails. The Plan shall not rely primarily on backup systems to manage the retention and disposition of records.</p> <p>The Records Management Plan shall include:</p> <ol style="list-style-type: none">1. Comprehensive listing of records and data of the district.2. Criteria to distinguish records of the school district from the supplemental personal records of individual employees.3. System(s) of records storage and retrieval to be used, including in what form the records will be stored, maintained, reproduced, and disposed.4. Preservation measures to protect the integrity of records and data.5. Data map or flow chart detailing the sources, routes, and destinations of electronic records.6. Procedures and employee designated for determining whether an item is a record.7. Procedures for adding, revising or deleting records and data, and any other details necessary to implement the Records Management Plan.8. Records Retention Schedule.

9. Provisions for the storage and retrieval of records in the event of an emergency or disaster.
10. **Staff** positions authorized to access district records.
11. Procedures to be implemented in the event of a litigation hold that immediately suspends disposition of all records relevant to the current or potential claim. Such procedures shall specify:
 - a. Who can initiate a litigation hold.
 - b. How and to whom a litigation hold is communicated.
 - c. Who will determine which records are subject to the litigation hold.
 - d. Who will be responsible for collecting **and** preserving such records **and data**.
 - e. Who will be responsible for monitoring and ensuring the district's compliance with the litigation hold.**

When possible, records and data shall be stored in their original form, including metadata, such as creation date, author, type of file, etc.

For any record not covered by the Records Retention Schedule, the Records Management Committee shall determine how long the record shall be kept and recommend any necessary revisions to the retention schedule.

The district shall maintain and dispose of records in a manner that protects any sensitive, proprietary or confidential information or individual privacy rights, and helps conserve natural resources.

Manual Records

Manual records, which include all records not stored electronically, shall be retained and disposed of in accordance with the Records Management Plan.

Manual records shall be indexed in an organized and consistent manner, reflecting the way the records will be retained and referenced for later retrieval.

The district shall develop and maintain adequate and up-to-date documentation about each manual record system. Documentation may:

1. List system title and responsible employee(s) or office.
2. Determine restrictions on access and use.

Electronic Records

Electronic records shall be retained and disposed of in the same manner as records in other formats and in accordance with the Records Management Plan.

Electronic records shall be indexed in an organized and consistent manner, reflecting the way the records will be retained and referenced for later retrieval.

The district shall develop and maintain adequate and up-to-date documentation about each electronic record system. Documentation may:

- a. List system title and responsible employee(s) or office.
- b. Identify all defined inputs and outputs of the system.
- c. Determine restrictions on access and use.

E-mail Records

E-mail messages, in and of themselves, do not constitute records. Retention and disposition of e-mail messages **depend** on the function and content of the individual message.

Records on an e-mail system, including messages and attachments, shall be retained and disposed of in accordance with the district's Records Management Plan.

E-mail messages and attachments that do not meet the definition of records shall be deleted as required by the Records Management Plan.

E-mail records may be maintained as an electronic record or be printed and maintained as a manual record.

For each e-mail considered to be a record, the following information shall be retained:

1. Message content.
2. Name of sender.
3. Name of recipient.
4. Date and time of transmission and/or receipt.

Contractors

65 P.S. Records created or maintained by contractors employed by the Board shall be Sec. 67.506 retained and disposed of in accordance with the Records Management Plan.

References:

School Code —24 P.S. Sec. 433, 518

Right-to-Know Law —65 P.S. Sec. 67.101 et seq.

Family Educational Rights and Privacy Act —20 U.S.C. Sec. 1232g

Federal Rules of Civil Procedure —16, 26, 34, 37, 45

Board Policy —004, 006, 105.2, 114, 138, 203, 203.1, 209, 212, 216, 216.1, 233, 314,
324, 326, 334, 601, 609, 610, 618, 619, 702, 706, 716, 801, 810, 810.1,
828, 830, 912

PSBA Revision 4/08

EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: OPERATIONS
TITLE: CONTRACTED SERVICES
ADOPTED: August 19, 2002
REVISED: December 15, 2008
July 20, 2009

818. CONTRACTED SERVICES

1. Purpose

In its effort to provide cost-effective programs, the Board may need to utilize contracted services. ~~The school district will supervise~~ shall monitor and evaluate such services to assure their effectiveness. This policy is to assist the Board in procuring and maintaining qualified and legally certified services.

2. Authority

SC 111
Title 22
Sec. 8.1 et seq
23 Pa. C.S.A.
Sec. 6301 et seq

The Board is required by law to ensure that independent contractors and their employees who have direct contact with students comply with the mandatory background check requirements for criminal history and child abuse.

~~The Board approves contracts with individuals who provide specific services for the school district. The Board sets the rate and the effective dates of the contract.~~

3. Delegation of Responsibility

SC 111
23 Pa. C.S.A.
Sec. 6303

The Superintendent or designee shall ensure that all contractors submit a report of criminal history record information, Federal criminal history Registration ID number and an official child abuse clearance statement for each of the contractor's prospective employees prior to employment. The district shall maintain a copy of the required information.

Policy 610

Mandatory background check requirements for criminal history and child abuse shall be included in all bidding specifications and/or requests for proposals for contracted services.

Failure to comply with this policy and the background check requirements by an independent contractor ~~shall lead to~~ may result in cancellation of ~~the any~~ any contract awarded.

References:

School Code – 24 P.S. Sec. 111

State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.

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

Board Policy -- 610

MEMORANDUM OF UNDERSTANDING

between

CALVARY BIBLE CHURCH

and

EAST STROUDSBURG AREA SCHOOL DISTRICT

This Memorandum of Understanding ("MOU") is made this ____ day of _____, 2009, by and between the CALVARY BIBLE CHURCH ("Church") and the EAST STROUDSBURG AREA SCHOOL DISTRICT ("School District").

1. Both the Church and the School District recognize the need and desirability of the School District to have an off-campus emergency evacuation site for the students, employees, administrators, and other School District Staff of the East Stroudsburg Elementary School ("ESE"), and wish to enter into this MOU to create such an emergency evacuation site.
2. The Church having a location, with an address of 9 3 Point Garden Road, East Stroudsburg, Pennsylvania, which is both convenient and accessible to and from ESE, the Church and the School District agree that such location shall serve as an emergency evacuation site for ESE.
3. The Church and School District agree that the School District shall use the property of the Church solely as an emergency evacuation site, and shall use the property of the Church for no further purpose whatsoever.
4. The Church and the School District agree that by this MOU neither the Church nor the School District gains any interest in any property, be it real or personal, of the other party beyond that explicitly granted by the terms of this MOU.
5. Either the Church or the School District may terminate this MOU at any time and for any reason by delivering to the other party 60 days written notice of termination.

Contact information for each party for the above notice of termination, or any other correspondence related to this MOU, are as follows:

East Stroudsburg Area School District
ATTN:
50 Vine Street
East Stroudsburg, PA 18301

Calvary Bible Church
ATTN:
9- 3 Point Garden Road
East Stroudsburg, PA 18301

6. By signature below, the Church and the School District hereby acknowledge the foregoing as the terms and conditions of their understanding:

CALVARY BIBLE CHURCH
BY:
TITLE:

EAST STROUDSBURG AREA
SCHOOL DISTRICT
BY:
TITLE:

MEMORANDUM OF UNDERSTANDING

between

THE BEACON SCHOOL

and

EAST STROUDSBURG AREA SCHOOL DISTRICT

This Memorandum of Understanding ("MOU") is made this _____ day of _____, 2009, by and between the THE BEACON SCHOOL ("Beacon") and the EAST STROUDSBURG AREA SCHOOL DISTRICT ("ESASD").

1. Both Beacon and ESASD recognize the need and desirability of ESASD to have an off-campus emergency evacuation site for the students, employees, administrators, and other School District Staff of the Smithfield Elementary School ("Smithfield"), and wish to enter into this MOU to create such an emergency evacuation site.
2. Beacon having a location, located on River Road, Shawnee-on-Delaware, Pennsylvania, which is both convenient and accessible to and from Smithfield, Beacon and ESASD agree that such location shall serve as an emergency evacuation site for Smithfield.
3. Beacon and School District agree that ESASD shall use the property of the Beacon solely as an emergency evacuation site, and shall use the property of the Beacon for no further purpose whatsoever.
4. Beacon and ESASD agree that by this MOU neither Beacon nor ESASD gains any interest in any property, be it real or personal, of the other party beyond that explicitly granted by the terms of this MOU.
5. Either Beacon or ESASD may terminate this MOU at any time and for any reason by delivering to the other party 60 days written notice of termination.

Contact information for each party for the above notice of termination, or any other correspondence related to this MOU, are as follows:

East Stroudsburg Area School District
ATTN:.
50 Vine Street
East Stroudsburg, PA 18301

The Beacon School
ATTN:
River Road
P.O. Box 338
Shawnee on Delaware 18356

6. By signature below, Beacon and ESASD hereby acknowledge the foregoing as the terms and conditions of their understanding:

THE BEACON SCHOOL
BY:
TITLE:

EAST STROUDSBURG AREA
SCHOOL DISTRICT
BY:
TITLE:

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

Board approved ✓

05-15-09 13:43 RCVD

MAY 18 2009

ATTACHMENT A

Dispatch Order #:

EAST STROUDSBURG AREA SCHOOL DISTRICT

JUN 08 2009

MAY 22 2009

FIELD TRIP REQUEST FORM

BY: _____

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

SCHOOL High School - North GROUP Band REQUESTOR Paul M. Barker

DESTINATION Orlando, Florida GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE March 2-6, 2010 PLACE OF DEPARTURE (Be Specific) High School - North

NUMBER OF STUDENTS MAKING TRIP 60 NUMBER OF SCHOOL BUSES NEEDED 2

BUS ARRIVAL TIME (For pre-departure preparation) TBA

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

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

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

Band Tour to Disney World. See Attached for more info.

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 6 *

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

PROJECTED COST OF TRIP:

# of Substitutes	<u>0</u>	X # of Days	<u>3</u>	=	\$	<u>0</u>
Transportation Costs (as is applicable)					\$	<u>0</u>
Admission/Registration Fees					\$	<u>0</u>
Miscellaneous (Please list)					\$	<u>0</u>
					\$	
Grand Total					\$	<u>0 cost to district</u>

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: Students pay for trip.

n/a

SIGNATURE -- Staff Member Making Request Paul M. Barker DATE 5/11/2009

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 5/12/09

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

BUS AVAILABILITY -- Transportation Office April A. Holcomb DATE 5-18-09

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 6/8/09

SIGNATURE -- Superintendent _____ DATE _____

*Turned
HS - N 5/18/09
Murray info
5/21/09*

East Stroudsburg Area School District
 Business Office

321 North Courtland Street
 PO Box 298
 East Stroudsburg, PA 18301

INVOICE

January 30, 2009

TERMS: NET 30 DAYS



TOTAL DUE	7,976.83
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STUDENT	DAYS	RATE	TOTAL
[REDACTED]	37	46.75	1,729.75
[REDACTED]	37	56.28	2,082.36
[REDACTED]	37	56.28	2,082.36
[REDACTED]	37	56.28	2,082.36
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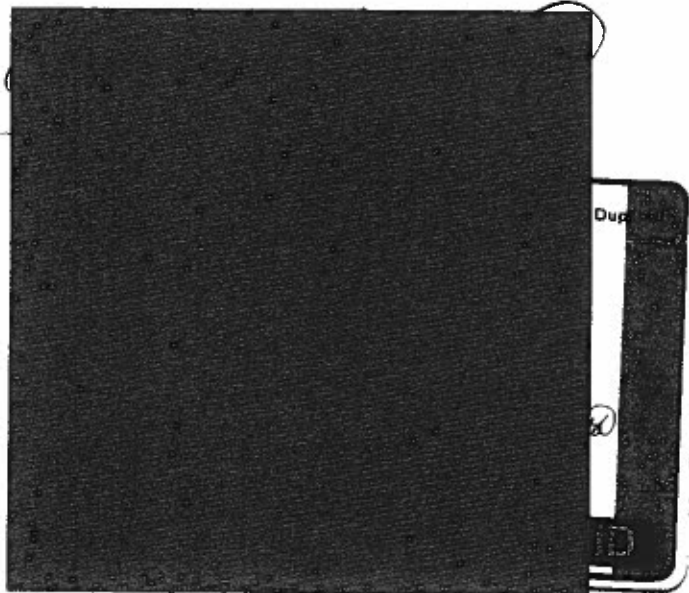
Daily rate is based upon the 2007-2008 tuition rate approved by Pennsylvania Department of Education. This rate is subject to change upon approval of the 2008-2009 tuition rates.

To whom it may concern

I'm writing to let you that me and my family are new to this state. I'm still learning the laws here. I also wanted to let you know that I'm pregnant and I have been put on bed rest for pregnancy. I don't have any income at this time. I'm working on it. I can't afford this amount of money. I'm still trying to get ourselves established. I can't go to work until I have my baby. So that we can have some income. I hope you can give us a chance.

I have my
Pennsylvania
I. D. now.

Thank You





EAST STROUDSBURG AREA SCHOOL DISTRICT

**Carl T. Secor
Administration Center
321 North Courtland Street
P.O. Box 298**

East Stroudsburg, Pennsylvania 18301

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

**Eric D. Forsyth
Director of
Administrative Services**

May 8, 2009

Dear [REDACTED]

On March 13, 2009, you made application for enrollment in the East Stroudsburg Area School District for [REDACTED] [REDACTED] premised upon your sworn intention to provide proof of residency.

This **final** notice is to inform you that Isaiah will be 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 **May 12, 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

The East Stroudsburg Area School District hires only individuals legally authorized to work in the United States and does not discriminate on the basis of race, color, national origin, gender, religion, age or disability in the admission of access to, or in the provision of services, programs or employment.



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

April 8, 2009

[REDACTED]
[REDACTED]
[REDACTED]

Dear [REDACTED]

On March 13, 2009, you made application for enrollment in the East Stroudsburg Area School District for [REDACTED], [REDACTED] premised upon your sworn intention to provide proof of residency.

This **30-day** notice is being provided to remind you of your obligation to comply with the current policies of the East Stroudsburg Area School District regarding residency by presenting one of the following required acceptable proofs of residency prior to **May 12, 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.

Please contact our Central Student Registration Office at 570-424-8500 x1125 to schedule an appointment to provide the required acceptable proof of residency. 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. As of April 12, 2009, total tuition costs are estimated at **\$3934.62** for your student(s).

Sincerely,

Eric D. Forsyth, RSBS
Director of Administrative Services

COLONIAL INTERMEDIATE UNIT 20
A Regional Service Agency
6 Danforth Drive
Easton, Pennsylvania 18045-7899

CONTRACT FOR SERVICE

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899, and East Stroudsburg Area School District, 321 North Courtland Street, East Stroudsburg, PA 18301, (570) 424-8500.

A committee of Algebra teachers will be formed to develop a toolkit to support their curriculum in making it more accessible for the struggling learners. These teachers will work together with other Algebra teachers from districts within the Colonial Intermediate Unit 20. A committee of teachers, guidance counselors and administrators will work on aligning the high school course sequence to the career clusters that have been identified through the career pathways initiative.

The rate for this service will be \$30.00 per hour, not to exceed fifty two hours, plus mileage as per Colonial Intermediate Unit 20's reimbursement for travel policy. This contract shall not exceed \$1,872.50 and will be in effect May 28, 2009 through December 31, 2009.

Should circumstances occur beyond the control of the Intermediate Unit/Contractor, such as low enrollment, inclement weather, which prevents the service from taking place, the Intermediate Unit will not be obligated to pay the Contractor.

In order for payment to commence under the terms of this contract, you must adhere to the following procedures:

1. Sign the contract below and provide your identification number.
2. Complete the attached IRS W-9 form in entirety.
3. Submit an invoice to the Intermediate Unit Business Office in accordance with the terms of the contract, **within 30-days of the expiration date of the contract**, (no withholding taxes are deducted, an IRS form 1099 will be issued at year-end).

The signed contract and all attachments must be returned to Mr. Jon Wallitsch, Assistant Director of Business Services, at the Intermediate Unit Office.

All invoices must be supported by documentation appropriate to that particular incurred cost.

1. Salary and Wages

All charges to contracts for salaries and wages are treated as direct costs, and must be based on documented payrolls approved by a responsible official(s) of the organization. In other words, the time for all persons, whether training or administration, must be supported via timesheets or personnel activity reports. The following procedure will be in effect for this agreement:

Employees whose salaries are charged directly to the contract (i.e., instructor(s) or any person whose time is charged fully to the contract) must be supported by a signed timesheet or a signed personnel activity report.

2. Travel

Include all approved Travel Expense Vouchers. Signed and approved vouchers should include date, location of trip incurred and amount charged.

All requests for reimbursement must be in the Colonial Intermediate Unit Business Office by January 8, 2010.

<u>Charlene M. Brennan</u>	<u>5/27/09</u>	<u>Jon Duggins</u>	<u>JUN 11 2009</u>
Dr. Charlene M. Brennan Executive Director	Date	East Stroudsburg Area School District	Date
<u>Dawn Miller</u>	<u>6/8/09</u>	<u>23-1669371</u>	
Ms. Dawn M. Miller Secretary to the Board	Date	Federal ID Number	

To comply with Federal laws, State laws, and State Department of Education regulations concerning equal rights and opportunities and to assure these within our Intermediate Unit, the Colonial Intermediate Unit 20 declares itself to be an equal rights and opportunities agency. As an equal rights and opportunities agency, it does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex and disabilities as defined by law. The Intermediate Unit's commitment to non-discrimination extends to students, employees, prospective employees, and the community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized human resources. Coordinator of Title IX, Section 504 and ADA is The Director of Human Resources and Research Services, Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, PA 18045, (610) 515-6405, TDD/TTY Hearing Impaired (610) 252-3786.

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

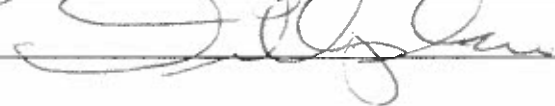
- 1. NAME OF ORGANIZATION: Reading Olympics
- 2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
To prepare for the annual Reading Olympics Competition held each April.
- 3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)

- 4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) Interested students will sign up to be part of the team. We will meet weekly to discuss literature being read.
- 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.
Read-A-Thon/ Friendly's Nights/
- 6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
To purchase books needed for the competition. t-shirts for competition/celebratory lunch the day of the competition
- 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.
Possible bussing to the competition
- 8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made)
Team advisor will be responsible. Money will be deposited through the school district.

Date Submitted: 5/14/09

Submitted by: Louise Zavertnik

Signature: 

Principal: 

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg Senior HS North Class of 2012
2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
To raise funds for senior year activities.
3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
Funds raised will offset student cost of senior trip and prom.
4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) Officers and homeroom representatives will be elected each year. Class officers will run bimonthly meetings to organize different activities and fundraising events.
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.
All members of the ESN Class of 2012 will be involved in fundraising, which will include selling clothing, and other timberwolf accessories, such as headbands, bracelets, cups, and beach towels, as well as other events at local restaurants.
6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
All money raised will directly offset the cost of the senior trip and prom.
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)
The class advisor and officers will be responsible for all funds and decisions related to fundraising.

Date Submitted: 5/20/09

Submitted by: Catherine Van Winkle, Freshman Class Advisor

Signature: _____

Principal: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: ESHS-South Bands
2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
The bands will continue to function as indicated by the Instrumental Music Curriculum.
3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
The group requires an account to facilitate financial oversight outside of the Band Parents Organization. A portion of the funds will go toward purchase of incidental supplies for students with economic hardship.
4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) The HS-South Band Director is solely responsible for the group's activities and expenditures.
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.
Concert ticket sales, community donations, and student deposits in preparation of field trips and personal band expenses (i.e. marching band shoes, concert CDs, etc.).
6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
Adjudication registration fees, district band fees, purchase of reeds and valve oil (incidentals) for students with economic hardship.
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)
The HS-South Band Director is solely responsible for the group's activities and expenditures.

Date Submitted: 5/25/09

Submitted by: Christopher J. Ritter, director of bands

Signature: _____

Principal: _____

**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: PROGRAMS

TITLE: NONDISCRIMINATION IN
EMPLOYMENT/CONTRACT
PRACTICES

ADOPTED: August 19, 2002

REVISED: June 22, 2009

<p>1. Authority 43 P.S. Sec 336.3 43 P.S. Sec. 951 et seq Title IX 20 U.S.C. Sec. 1681 et seq 29 U.S.C. Sec. 206 29 U.S.C. Sec. 621 et seq 29 U.S.C. Sec. 794 42 U.S.C. Sec.1981 et seq Title VII 42 U.S.C. Sec. 2000e et seq 42 U.S.C. Sec. 12101 et seq</p> <p>2. Delegation of Responsibility</p>	<p>104. NONDISCRIMINATION IN EMPLOYMENT/CONTRACT PRACTICES</p> <p>The Board declares it to be the policy of this school district to provide to all persons equal access to all categories of employment in this school district, regardless of race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin or handicap/disability. The school district shall make reasonable accommodations for identified physical and mental impairments that constitute disabilities, consistent with the requirements of federal and state laws and regulations.</p> <p>The Board encourages employees 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 as the school district's Compliance Officer.</p> <p>The Compliance Officer shall at least annually disseminate this policy and complaint procedure 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 procedures in the following areas:</p>
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<p>3. Guidelines</p>	<ol style="list-style-type: none"> 1. Development of position qualifications, job descriptions and essential job functions. 2. Recruitment materials and practices. 3. Procedures for screening, interviewing and hiring. 4. Promotions. 5. Disciplinary actions, up to and including terminations. <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 employee or third party of the right to file a complaint and the complaint procedure. 2. Notify the complainant and the accused of the progress at appropriate stages of the procedure. 3. Refer the complainant to the Compliance Officer if the school principal is the subject of the complaint. <p><u>Complaint Procedure – Employee/Third Party</u></p> <p>Step 1 – Reporting</p> <p>An employee 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 school principal.</p> <p>If the school principal is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer.</p> <p>The complainant is encouraged to use the report form available from the school principal, but oral complaints shall be acceptable.</p> <p>Step 2 – Investigation</p> <p>Upon receiving a complaint of discrimination, the school principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the school principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.</p> <p>The investigation may consist of individual interviews with the complainant, the</p>
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accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the building principal shall inform law enforcement authorities about the incident.

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 – School District Action

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

Disciplinary actions shall be consistent with Board policies, administrative regulations, school 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 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.

104. NONDISCRIMINATION IN EMPLOYMENT/CONTRACT PRACTICES - Pg. 4

	<p>References:</p> <p>Human Relations Commission Regulations – 16 PA Code Sec. 44.1 et seq.</p> <p>Pennsylvania Equal Pay Law – 43 P.S. Sec. 336.3</p> <p>Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq.</p> <p>Equal Pay Act – 29 U.S.C. Sec 206</p> <p>Age Discrimination In Employment Act – 29 U.S.C. Sec. 621 et seq.</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); 42 U.S.C. Sec. 1981 et seq.; 42 U.S.C. Sec. 2000e et seq. (Title VII)</p>
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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
 June 22, 2009

707. USE OF FACILITIES	
<p>1. Purpose SC 775</p>	<p>School facilities (buildings and grounds) of this district should be made available for community purposes, 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>The Board will provide for the use of school facilities when permission has been requested in writing and has been approved in accordance with the following order of priority:</p> <ol style="list-style-type: none"> 1. Requests by school and school related organizations. 2. Requests by government entities. 3. Requests by non-school groups or organizations.
<p>SC 775</p>	<p>The Board shall establish annually a schedule of fees for the use of school facilities.</p>
<p>3. Guidelines</p>	<p>The following procedures for the granting of permission to use school facilities rules and regulations for such use shall include:</p> <ol style="list-style-type: none"> 1. Each user shall present evidence of liability insurance to the limit(s) prescribed by district rules. 2. 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. 3. The Board shall be held harmless by the user for any liability that arises from the use of school facilities by any non-school related organization, individual or activity. 4. Users shall be financially liable for damage to the facilities and for proper chaperonage. 5. The term "user" as used herein shall mean the individual, organization, or group that applies for and/or is granted permission to use school facilities.

Unauthorized Use

The Board prohibits the use of school facilities for the following activities:

1. Use for the staging of and/or concerning demonstrations or other activities, which are, or may be, contrary to the general mission of the school district.
2. Use of facilities for any purpose that is prohibited by law.

Conflict With Regular School Program

The Board permits the use of school properties by community organizations and groups subject to such restrictions as are reasonably necessary to expedite efficient utilization and to avoid conflicting schedules.

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 necessitate the rescheduling of the community activity and/or other activity.

All areas of a building requested must be kept in such condition and utilized in such a manner that there will be no interference with normal school operations.

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 to do so is specifically 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.

Special requirements must be complied with and may depend upon the nature of the proposed use and/or facility and conditions at the time permission is granted.

Process for Approval of Usage of Facilities

1. Non-School Organizations and Groups
 - a. An individual or community organization or 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 anticipated; 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.
- 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, the application must be submitted at least seven (7) days 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 by government entities.
- 4. Requests for non-school community organizations and groups.

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.
- 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.

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 must be paid 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 in advance 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 occupied 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.
5. Sponsors or supervisors of an activity must remain on the premises until all participants and attendees 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 in this Policy shall be by Board action only and subject to such additional restrictions or conditions as the Board shall determine.

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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.
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 and paying the cost thereof is the responsibility of the applicant.
21. The Superintendent or school principal has the power to revoke permission to use the facility 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. 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.

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.

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 for the services 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 – School Related

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.
3. Events or activities provided by any school organization related specifically to the employment of individuals or for the enhancement of student learning or staff enrichment or wellness.
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.
6. Approved sports feeder programs.
7. Educational enrichment programs.

Class 2 – Government Entities

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

<p>SC 775</p>	<p>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.</p> <p>1. Public meetings sponsored by township, county, state or federal governmental entities.</p> <p><i>Class 3 – Non-School Related</i></p> <p>2. Organizations located within the school district shall be charged rental and custodial fees as identified in the approved fee schedule.</p> <p>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 45 days prior to the event.</p> <p><u>Fee Structure</u></p> <p>The Board shall establish a schedule of fees for the use of school district facilities by approved individuals or groups.</p> <p>Rental charges shall be made to groups and/or organizations, including charges for 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.</p> <table border="0" style="width: 100%;"> <tr> <td colspan="2">Auditoriums and Cafeterias Used as</td> <td></td> <td></td> </tr> <tr> <td>Auditoriums and Gymnasiums</td> <td>Weekdays</td> <td>\$200.00</td> <td>\$50.00 p/hr. .</td> </tr> <tr> <td></td> <td>Weekends</td> <td>\$500.00</td> <td>\$125 p/hr.</td> </tr> <tr> <td colspan="2">Cafeterias</td> <td>Weekdays</td> <td>\$175.00 \$60.00 p/hr.</td> </tr> <tr> <td></td> <td></td> <td>Weekends</td> <td>\$300.00 \$60.00 p/hr.</td> </tr> <tr> <td>Kitchens</td> <td></td> <td>\$100.00</td> <td>\$30.00 p/hr.</td> </tr> <tr> <td></td> <td>Kitchen Employee</td> <td></td> <td>Actual Cost p/hr*</td> </tr> <tr> <td></td> <td>Dishwashing Equipment</td> <td></td> <td>\$35.00 p/event</td> </tr> </table>	Auditoriums and Cafeterias Used as				Auditoriums and Gymnasiums	Weekdays	\$200.00	\$50.00 p/hr. .		Weekends	\$500.00	\$125 p/hr.	Cafeterias		Weekdays	\$175.00 \$60.00 p/hr.			Weekends	\$300.00 \$60.00 p/hr.	Kitchens		\$100.00	\$30.00 p/hr.		Kitchen Employee		Actual Cost p/hr*		Dishwashing Equipment		\$35.00 p/event
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35 P.S. 1223.5	Stadium and Stadium Field	\$600.00	\$50.00 p/hr.
	Tennis Courts		
	\$50.00/\$10.00 per court		
	Stadium Lights	\$200.00	p/hr.
	Locker Rooms	\$50.00	p/event
	Classroom	\$100.00	\$25.00 p/hr.
	Rifle Range	\$300.00	\$60.00 p/hr.
	Swimming Pool	\$150.00	p/hr.
	Security (per person) Extra		Actual Cost
	p/hr.*		
	Custodians Extra		Actual Cost p/hr.*
	Technical Assistance		
	(Required at all times for use of auditorium)	\$30.00	p/hr
			* Three (3) hour minimum

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.

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.

Conduct of Patrons

The following activities are strictly prohibited in school facilities when individuals and community groups are granted written permission to use said school facilities:

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

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property.

Persons attending meetings or activities must confine themselves to the rooms, corridors, grounds or areas assigned to their use.

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:

1. Disrespect to a school representative.
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.

EAST STROUDSBURG AREA SCHOOL DISTRICT
(Monroe County, Pennsylvania)

NOTE RESOLUTION

AUTHORIZING THE ISSUANCE OF TAX AND REVENUE ANTICIPATION NOTES, SERIES 2009-2010 WITH THE TERMS SET FORTH IN THE FOREGOING AND ATTACHED CERTIFICATE AND TRANSMITTAL; APPROVING A FORM OF NOTE; AUTHORIZING DESIGNATED OFFICERS TO EXECUTE AND DELIVER THE NOTE; AUTHORIZING AND DIRECTING THE FILING OF PROCEEDINGS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; PROVIDING FOR THE PAYMENT AND SECURITY OF THE NOTE; MAKING CERTAIN FEDERAL INCOME TAX COVENANTS IN RESPECT OF THE NOTE; ACCEPTING THE PROPOSAL OF PNC BANK, NATIONAL ASSOCIATION FOR THE PURCHASE OF THE NOTE; AND REPEALING INCONSISTENT RESOLUTIONS.

WHEREAS, the above-named School District, duly organized pursuant to the Public School Code of 1949, Act of March 10, 1949, P.L. 30, No. 14, as amended (the "School Code") and subsisting as a political subdivision of the Commonwealth of Pennsylvania (the "Local Government Unit" or the "School District") anticipates the receipt of both current taxes and current revenues during the fiscal year ending June 30, 2010; and

WHEREAS, the Local Government Unit desires to borrow for the purpose of meeting current expenses by issuing a note or notes, to be repaid from taxes and revenues, all in accordance with the Local Government Unit Debt Act as codified by the Act of December 19, 1996, P.L. 1158, No. 177, as amended (the "Debt Act"); and

WHEREAS, as required by Section 8126 of the Debt Act, the President and/or Secretary, or their duly elected and acting successors on the Board of School Directors and/or the Superintendent and/or the Business Manager, with properly delegated authority (the "Designated Officers") of the School District have, not more than thirty (30) days before this date on which this Note Resolution is being adopted and furthermore hereby confirmed on this date, made an estimate, from taxes now levied and assessed and from other budgeted revenues, of the taxes and revenues to be received and the expenditures to be made during the period when such note or notes will be outstanding and have certified that estimate by a duly executed document (the "Certificate as to Collections and Expenditures"); and

WHEREAS, PNC Bank, National Association (the "Purchaser"), has submitted an acceptable proposal (the "Proposal") for the purchase of the School District's note;

NOW, THEREFORE, BE IT RESOLVED by the Board of School Directors (the "Governing Body") as follows:

Section 1 -- Authorization. The Local Government Unit hereby authorizes the issuance of a tax and revenue anticipation note in the principal amount and with the specific Terms (the "Note") stated in the foregoing and attached Certificate and Transmittal to the Department of Community and Economic Development.

Section 2 -- Form. The Note will be designated "Tax and Revenue Anticipation Note, Series 2009-2010". The Note will be in the form of a single instrument, in a denomination equal to the principal amount of the series. The Note will bear interest at the interest rate stated in the Terms on the principal amount thereof, payable at maturity.

The Note will be subject to redemption prior to maturity, (if at all, and subject to the receipt by the Purchaser of the Cost of Prepayment, if any, as defined in the Note and the Terms of the Proposal) will be in registered form, without coupons, will be negotiable and dated the date of delivery, and will be payable as to principal and interest on June 30, 2010, upon presentation by the owner, to the Local Government Unit, in such coin or currency of the United States of America as is legal tender for the payment of public and private debts at the time and place of payment.

The exact form of the Note will contain an unconditional promise to pay the principal of and interest on the Note to the owner when due, will pledge, and grant a security interest in, the security identified in Section 5 of this Resolution, will recite the valid issuance of the Note under the Debt Act pursuant to proper corporate authority, will prohibit personal recourse against officials of the Local Government Unit, will certify proper achievement of all conditions precedent to the issuance of the Note and will designate the Note as a "qualified tax-exempt obligation" under Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Section 3 -- Execution and Delivery. The Note will be executed by the President or Vice President of the Governing Body and will have the corporate seal (or a facsimile thereof) of the Local Government Unit affixed thereto or printed thereon, duly attested by the Secretary. To the extent that any one signature on a Note is manual, the other signatures may be facsimile. The Designated Officers are further authorized and directed to deliver the Note to the Purchaser, upon the terms and conditions hereinafter and in the Proposal provided, receive the proceeds therefor, execute and deliver certificates and other closing documents and take other actions that may be necessary or appropriate in order to effectuate the proper issuance, sale and delivery of the Note.

Section 4 -- Filing. The Designated Officer is hereby authorized and directed to certify and transmit copies of this Note Resolution, the Proposal and the Certificate as to Collections and Expenditures (which includes a calculation of the cumulative cash flow deficit calculated in accordance with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and United States Treasury Department Regulations §1.148-1 et seq.), the contents of which are hereby approved, to the Department of Community and Economic Development of the Commonwealth of Pennsylvania, or, to the Purchaser for such filing.

Section 5 -- Security. As security for payment of the Note, the Local Government Unit pledges and grants for the benefit of the owners, from time to time, of the Note, on an equal and ratable basis, a first lien and charge on, and security interest in, all of the taxes, accounts and general intangibles including "Total Revenues" (as defined in the Debt Act) of the Local Government Unit to be received during the period that the Note will be outstanding together with such amounts to be received during fiscal years subsequent to the years during which the Note is issued in the event that the Local Government Unit defaults on the payment of principal or interest on the Note.

The Local Government Unit hereby authorizes and directs the Purchaser to file financing statements pursuant to the Uniform Commercial Code to perfect the security interest hereby created. The Local Government Unit agrees that a carbon, photographic or other reproduction of a financing statement is sufficient as a financing statement and may be filed as such. All expenses of such filing shall be borne by the Local Government Unit.

In the event of any default on the Note or hereunder, the Local Government Unit agrees to pay the reasonable expenses of the Purchaser and the owners of the Note (including court costs and attorney's fees) incurred in collecting the amounts due.

Section 6 -- General Obligation. The Note issued pursuant to this Note Resolution will be a general obligation of the Local Government Unit. The Local Government Unit hereby covenants with the owners from time to time of the Note that if funds are not available for the full payment of the Note within the fiscal year in which issued, then the Local Government Unit will either, to the extent then permitted by applicable law (1) include the amounts necessary to pay the Note in its budget for the next fiscal year, pursuant to Section 8125 of the Debt Act; (2) fund such amounts within the next fiscal year in accordance with Sections 8129 and 8130 of the Debt Act, including the undertaking, performing and pursuing of all acts, applications, appeals, procedures and petitions, including the filing and pursuit of legal actions and remedies within appropriate administrative and judicial forums, necessary to permit and enable the Local Government Unit to levy and collect taxes and other revenues adequate to fulfill the foregoing covenant, as the same may be required under the Taxpayer Relief Act, Act 1 of Special Session 2006, or similar law, including regulations and rulings promulgated thereunder; or (3) provide for payment of the Note by any combination of (1) and (2), in all events, upon notice to and with the consent and agreement of the Purchaser. Furthermore, in such an event of default, if the Local Government Unit executed and delivered credit, collateral and/or security application(s) or agreement(s) pursuant to Section 10 hereof, the general obligation pledge of payment made by this Section 6 includes and encompass all amounts in addition to stated principal and interest due in respect of the Note by the terms of the credit agreements and will conform to the manner and procedures for payment, if any, set forth therein, or provided at the direction of the Purchaser, either as owner or subrogee of the Note.

Section 7 -- Tax Covenants. (a) The Local Government Unit hereby covenants with the owners from time to time of the Note that it will make no use of the proceeds of the Note which, if such use had been reasonably expected on the date of issue of the Note, would have caused the Note to be an "arbitrage bond" within the meaning of Section 148 of the Code and the Regulations thereunder and that it will comply with the requirements of the Code and the Regulations throughout the term of the Note.

(b) If the principal amount of the Note, plus the aggregate principal amount of all other tax-exempt obligations issued and to be issued by the Local Government Unit, or by a subordinate governmental unit within its jurisdiction, during the calendar year in which the Note is to be issued, exceeds \$15,000,000 (and no more than \$5,000,000 of that was/is used for other than "capital purposes"), and if the gross proceeds of the Note are invested at a yield greater than the yield on the Note and are not expended, or deemed to have been expended pursuant to Section 148(f)(4)(B)(iii) of the Code, within six (6) months from the date of issuance, the Local Government Unit covenants that it will rebate to the U.S. Treasury, within sixty (60) days after the maturity date of the Note, that amount of investment income on the Note proceeds which exceeds the amount which would have been earned had the Note proceeds been invested at a yield equal to the yield on the Note.

(c) The Local Government Unit hereby designates the Note as a Qualified Tax-Exempt Obligation pursuant to Section 265(b)(3) of the Code and represents and covenants that the total amount of its obligations so designated and to be designated during the calendar year in which the Note is to be issued does not and will not exceed \$30,000,000, during calendar year 2009.

Section 8 -- Award. The Note is hereby awarded and sold at private sale by negotiation to PNC Bank, National Association, at par, in accordance with the Proposal and its Terms as set forth in the foregoing and attached Certificate and Transmittal, which, as presented at this meeting, is hereby accepted and directed to be executed by the Designated Officers. The Local Government Unit will pay the Origination Fee set forth in the Terms.

Section 9 -- Costs. All notice, filing and legal fees (except Note Counsel to the Purchaser, if any) properly incurred in connection with issuance of the Note will be paid by the Local Government Unit. The Designated Officers are hereby authorized and directed to pay all such reasonable expenses at the time of Settlement on the Note.

Section 10 -- Letters of Credit; Guaranty of Payment; Subrogation. The Local Government Unit acknowledges the right of the Purchaser to negotiate the Note to subsequent third-party owners, from time to time, and at any time, during the term of the Note. Moreover, the Local Government Unit recognizes that the Purchaser may choose, in its absolute discretion and at its own cost, to provide letters of credit, put agreements, collateral accounts and such other credit enhancements by the Purchaser to the third-party owner as may be necessary to facilitate the negotiation of the Note to the subsequent owners. In consideration of the beneficial interest rate afforded the Local Government Unit by the increased and facilitated marketability of the Note, and in such event, the Local Government Unit agrees, and the Designated Officers are hereby directed, to execute and deliver any and all credit, collateral and security application(s) and agreement(s) as may be necessary in the reasonable discretion of the Purchaser and according to its standard business practices to provide further assurance to the Purchaser of its rights, either as owner or subrogee under a guaranty arrangement, to receive payment in full of the principal of, and interest on, the Note (and any other amounts due in respect thereof under the term of such credit agreement) when due. In the event any payment of principal or interest or both is made to any owner of any Note by a draw on a letter of credit issued by, or other credit enhancement provided by, the Purchaser, such payment shall not extinguish the obligations of the Local Government Unit under the Note; the Purchaser will become the owner/subrogee of the Note with full rights to enforce payment of the amounts due.

Section 11 -- Note Resolution a Contract. This Note Resolution will be a contract with the owners, from time to time, of the Note.

Section 12 -- Inconsistent Actions. All prior resolutions or parts thereof inconsistent herewith are hereby repealed.

DULY ADOPTED at, and recorded in the minutes of, a properly constituted meeting of the Governing Body of the Local Government Unit held on the date set forth in the Certificate and Transmittal.

EAST STROUDSBURG AREA SCHOOL DISTRICT
(Monroe County, Pennsylvania)

**PROPOSAL FOR PURCHASE
OF
TAX AND REVENUE ANTICIPATION NOTE, SERIES 2009-2010**

PNC Bank, National Association (the "Purchaser") hereby offers to purchase, and the above-named School District (the "Local Government Unit"), hereby agrees, by adoption of a proper awarding Resolution (the "Resolution"), to sell, its Tax and Revenue Anticipation Note, Series 2009-2010 (the "Note"), dated, in the principal amount, bearing interest at the rate, payable at maturity on December 31, 2009 and subject to redemption, all as described in the Terms of Proposal (the "Terms") set forth in the Transmittal and Certificate attached to the Resolution. The Note will have the further terms and provisions that are contained in the Resolution and in this Proposal.

In consideration of the Purchaser's obligation to purchase the Note, the Local Government Unit will pay the Purchaser an Origination Fee (if any) at the rate stated in the Terms on the principal amount of the Note. All notice, filing and legal fees incurred in connection with the issuance and sale of the Notes, as provided in the Resolution or as contemplated by this Proposal, except for the fee of Note Counsel, if any, shall be paid by the Local Government Unit.

To enhance the creditworthiness of the Note, the Purchaser may, simultaneously upon any sale and delivery of the Note to a third party investor, issue an irrevocable Letter of Credit in an amount equal to the principal amount of, plus interest on, such Note, for the account of the Local Government Unit and to and for the benefit of the third party investor.

In accordance with the Terms, upon at least five (5) business days prior written notice to the Purchaser, the Local Government Unit may have the right to prepay all or part of the outstanding principal and interest hereunder. Notwithstanding anything contained herein to the contrary, upon any prepayment by or on behalf of the Local Government Unit (whether voluntary, on default or otherwise), the Purchaser may require, if it so elects, the Local Government Unit to pay the Purchaser as compensation for the cost of being prepaid an amount equal to the Cost of Prepayment. "Cost of Prepayment" means an amount equal to the present value, if positive, of the product of (a) the difference between (i) the yield, on the beginning date of the applicable interest period, of a U.S. Treasury obligation with a maturity similar to the applicable interest period minus (ii) the yield on the prepayment date, of a U.S. Treasury obligation with a maturity similar to the remaining maturity of the applicable interest period, and (b) the principal amount to be prepaid, and (c) the number of years, including fractional years, from the prepayment date to the end of the applicable interest period. The yield on any U.S. Treasury obligation shall be determined by reference to Federal Reserve Statistical Release H.15(519) "Selected Interest Rates." For purposes of making present value calculations, the yield to maturity of a similar maturity U.S. Treasury obligation on the prepayment date shall be deemed the discount rate. The Cost of Prepayment shall also apply to any payments made after acceleration of the maturity of this Note.

If the Local Government Unit fails to make any payment of principal, interest or other amount coming due pursuant to the provisions of the Note within 15 calendar days of the date due and payable, the Local Government Unit also shall pay to the Purchaser a late charge equal to the lesser of five percent (5%) of the amount of such payment or \$100.00 (the "Late Charge"). Such fifteen-day period shall not be construed in any way to extend the due date of any such payment. Upon maturity, whether by acceleration, demand or otherwise, and at the Purchaser's option upon the occurrence of any Event of Default (as hereinafter defined) and during the continuance thereof, the Note shall bear interest at a rate per annum (based on a year of 360 days and actual days elapsed) which shall be equal to the rate stated in

the Terms, plus three percent (3%) but not more than the maximum rate allowed by law (the "Default Rate"). The Default Rate shall continue to apply whether or not judgment shall be entered on the Note. Both the late charge and the Default Rate are imposed as liquidated damages for the purposes of defraying the Purchaser's expenses incident to the handling of delinquent payments, but are in addition to, and not in lieu of, the Purchaser's exercise of any rights and remedies thereunder, or under applicable law, and any fees and expenses of any agents or attorneys which the Purchaser may employ. In addition, the Default Rate reflects the increased credit risk to the Purchaser of carrying a loan that is in default. The Local Government Unit agrees that the Late Charge and Default Rate are reasonable forecasts of just compensation for anticipated and actual harm incurred by the Purchaser, and that the actual harm incurred by the Purchaser cannot be estimated with certainty and without difficulty.

The Note is being purchased on the assumption that interest paid on the Note is excludable from the gross income of the registered owner for Federal income tax purposes. If interest on the Note shall be declared by the Internal Revenue Service or an agent thereof to be, or shall otherwise be determined or required to be includable in the income of the Purchaser for purposes of Federal income taxation, including pursuant to any amendment to the Internal Revenue Code of 1986, as amended, the indebtedness evidenced thereby shall thereafter bear interest at an annual rate (the "Taxable Rate") which shall be the Prime Rate of PNC Bank, National Association, such Taxable Rate to change as of the dates of changes in the Prime Rate without notice to the Local Government Unit; the Local Government Unit will pay to the Purchaser on demand the difference between the amount of interest which the Purchaser would have received in interest at the Taxable Rate if the indebtedness evidenced by the Note had borne interest at the Taxable Rate during the entire period that interest on the Note is so declared, determined or required to be taxable, together with such penalties and interest, if any, due and payable because of non-payment of Federal income taxation less interest paid at the rate stated in the Terms notwithstanding that the indebtedness evidenced by this Note may have been paid in full prior to such declaration or determination. In the event of any such declaration or determination, the Purchaser shall promptly give written notice of the same to the Local Government Unit who shall have the privilege of contesting such declaration or determination in the name of the Purchaser by any available administrative or judicial proceedings, provided that it does so at its own expense and pays all costs, interest and/or penalties resulting therefrom. In the event that any such declaration or determination is reversed pursuant to the entry of a final determination, order, ruling or decree, all amounts theretofore paid to the Purchaser in excess of the rate stated in the Terms shall be promptly refunded to the Local Government Unit and the rate of interest shall revert to the rate stated in the Terms.

The occurrence of any of the following events shall be deemed an Event of Default under the Note:

(a) Default in the payment of principal or interest on the Note for a period in excess of fifteen (15) days or any other default under the terms of the Note; or

(b) Default in the performance of any covenant or agreement set forth in the Resolution or in the Note or the occurrence of a default under any other agreement between the Local Government Unit and the Purchaser; or

(c) Any representation or warranty made by the Local Government Unit is untrue or incomplete in any material respect or any schedule, statement, report, warranty, representation, notice or writing furnished by the Local Government Unit pursuant to the Resolution is untrue or incomplete in any material respect on the date as of which the facts set forth are stated or certified; or

(d) The Local Government Unit shall fail or refuse to comply with any provisions of the Local Government Unit Debt Act, or shall for any reason be rendered incapable of fulfilling its obligations under the Note or thereunder; or

(e) The Local Government Unit shall become insolvent or shall be unable to pay its debts as they mature, or the Local Government Unit shall cease operations, file a voluntary petition in bankruptcy or a voluntary petition seeking reorganization or to effect a plan or other arrangement with creditors, or shall file an answer admitting the jurisdiction of the court and the material allegations of any involuntary petition pursuant to any Act of Congress relating to bankruptcy, or shall be the subject of any order for relief, or shall make an assignment for the benefit of creditors or make an assignment to an agent (authorized to liquidate any substantial amounts of the assets of the Local Government Unit), or shall apply for or consent to or suffer the appointment of a receiver or trustee for the Local Government Unit or a substantial part of its property; or

(f) An order for relief shall be entered pursuant to an Act of Congress or any law of the Commonwealth of Pennsylvania relating to bankruptcy with respect to an involuntary petition seeking reorganization of, or an order shall be entered appointing any receiver or trustee for, the Local Government Unit or a substantial part of its property, or a writ or warrant of attachment or any similar process shall be issued against a substantial part of the property of the Local Government Unit, or an order shall be entered at either the state court level enjoining or preventing the Local Government Unit from conducting all or any part of its business as it is usually conducted, or garnishment proceedings shall be instituted by attachment, levy or otherwise, against any deposit balance maintained, or any property deposited, with the Purchaser by the Local Government Unit.

Upon the occurrence of an Event of Default specified in clause (e) or (f) above shall occur, the outstanding principal balance and accrued interest under the Note, together with any additional amounts payable thereunder shall be immediately due and payable without demand and without notice of any kind, at the Purchaser's option. Further, at the Purchaser's option, the Note will bear interest at the Default Rate from the date of the occurrence of the Event of Default, and the Purchaser may exercise from time to time any of the rights and remedies available under the Resolution or under applicable law.

As conditions precedent to the obligation of the Purchaser to purchase the Note, the Local Government Unit must prepare and deliver, or cause to be prepared and delivered, the following documents, all in form and substance satisfactory to the Purchaser:

1. A duplicate original of the Certificate and Transmittal containing authorization for the issuance of the Note, including the duly adopted Resolution of the Governing Body, this Proposal and the Certificate as to Collections and Expenditures, all as filed with the Department of Community and Economic Development of the Commonwealth of Pennsylvania, and accompanied by a Filing Receipt.

2. The properly completed and executed Settlement Certificate and Receipt.

3. An opinion of the Solicitor for the Local Government Unit dated the date of delivery of and payment for the Note to the effect that the proceedings for the authorization and issuance of the Note have been duly and properly taken; that the Note has been duly and properly executed; that the Note will be a valid and binding obligation of the Local Government Unit, enforceable in accordance with its terms; and that interest on the Note is exempt from Federal income taxation.

4. An original Note, duly executed and delivered.

5. A properly completed Financing Statement.

6. A properly completed and executed IRS Form 8038-G with respect to the Note.

DULY EXECUTED by an authorized officer of the Purchaser as of the date of adoption of the Resolution by means of the signature set forth on the Terms.

TERMS OF PROPOSAL

I, a duly authorized officer of PNC Bank, National Association, do hereby certify in connection with the Revenue Anticipation Note that the attached Proposal was duly made and delivered to the Area Vocational Technical School not later than the date of adoption of the Resolution and that its exact **Terms** are:

Interest Rate: 2.99 %

Principal Amount: \$ 10,000,000 .00

Price: Par

Dated: Date of Delivery*

Maturity Date: December 31, 2009

Early Redemption or Prepayment:

- Not permitted
 Permitted, subject to the provisions of the Proposal

Origination Fee: 0 %
of the Principal Amount of the Note

PNC BANK, NATIONAL ASSOCIATION

Authorized Officer

*This Proposal is conditioned on closing on or about July 1, 2009, and that any and all tax anticipation notes issued for the 2008-2009 fiscal year have been paid in full prior to closing, unless these conditions are waived by the Purchaser.

EAST STROUDSBURG AEA SCHOOL DISTRICT

2009-2010 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of School directors of East Stroudsburg Area School District, that homestead and farmstead exclusion real estate tax assessment reductions area authorized for the school year beginning July, 2009, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. Aggregate amount available for homestead and farmstead real estate tax reduction.

The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2009:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as property tax reduction allocation funded by gambling tax funds, the amount of \$ 4,343,857.35.

b. **Remaining Property Tax Reduction Funds.** Funds will be available during the school year for real estate reductions as a result of undistributed funds from the property tax reduction funds received in 2008-2009. These funds will be added to the allocation for this school year in the amount of \$ 53,067.09.

c. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P. S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$5,272.82.

d. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$4,402,197.26.

2. Homestead/farmstead number. Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341 (g)(3), Monroe and Pike Counties have provided the School District with certified reports listing approved homesteads and approved farmsteads as follows:

a. **Homestead property number.** The number of approved homesteads within the School District is 7,700 in Monroe County, and 3,266 in Pike County, totaling 10,966.

b. **Farmstead property number.** The number of approved farmsteads within the School District is 1 in Monroe County and 0 in Pike County, totaling 1.

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 10,967.

3. **Real estate tax reduction calculation.** The School Board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(d) aggregate amount available during the school year for real estate tax reduction of \$ 4,402,197.26 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 10,967 the calculation of the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is a maximum \$401.36.

4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$ 401.36 by the School District real estate tax rate in Monroe County of 163.22 mill (.16322) and in Pike County of 118.94 mills (.11894), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$2,459 in Monroe County and \$3,374 in Pike County, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$2,459 in Monroe County and \$ 3,374 in Pike County.

5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,459 in Monroe County and \$ 3,374 in Pike County. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$ 2,459 in Monroe County and \$3,374 in Pike County. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341 (g) (3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

Apple Inc. Education Price Quote

Customer:	Brian Borosh EAST STROUDSBURG AREA SCH DIST 5704248500 phone brian-borosh@esasd.net email	Apple Inc:	Christy Spielberger 12545 Riata Vista Circle MS: 198-3IES Austin, TX 78727-6524 8008002775 ph 610/927-4252 fax spielberger@apple.com email
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Apple Quote: W46612794

Quote Date: 16-JUN-2009

Quote Valid Until: 25-JUN-2009

Quote Comments:

Part Number	Details & Comments	Qty	Unit List Price	Unit Disc. Price	Extended Disc. Price
1	MB971ZM/A iLife '09 Media Set	2	15.00	13.68	27.36
2	D4868Z/A iLife '09 K-12 School Site License (per individual school location)	10	249.00	227.09	2,270.88
3	D4839Z/A iWork '09 K-12 School Site License (per individual school location)	10	249.00	227.09	2,270.88
4	MB946ZM/A iWork '09 Media Set	2	15.00	13.68	27.36
5	TL474LL/A Bretford Cart for 32 Notebooks	19	1,699.95	1,550.35	29,456.73
6	TL473LL/A Bretford Cart for 20 Notebooks	4	1,499.95	1,367.95	5,471.82
7	TQ915LL/A Brenthaven Trek Sleeve for MacBook and MacBook Air	200	19.95	18.19	3,638.88
8	TR414LL/A Kensington ComboSaver Notebook Lock	315	29.95	27.31	8,604.04
9	MBS70Z/A Mini-DisplayPort to DVI Adapter	2	29.00	26.45	52.90
10	MBS72Z/A Mini-DisplayPort to VGA Adapter	103	29.00	26.45	2,724.14
11	M9320G/A Apple Mini-DVI to VGA Adapter	185	17.10	15.60	2,885.11
12	Z0G1 Mac Pro, Two Quad-Core Intel Xeon 065-7906 1TB 7200-rpm Serial ATA 3Gb/s 065-7911 1TB 7200-rpm Serial ATA 3Gb/s 065-8333 6GB (6X1GB) 065-7963 Accessory kit 065-7926 AirPort Extreme Wi-Fi card with 802.11n 065-7943 Apple Keyboard with Numeric Keypad (English) + User's Guide 065-7938 Apple Mighty Mouse 065-7894 NVIDIA GeForce GT 120 512MB GDDR3 065-7923 One 18x SuperDrive 065-7883 Two 2.26GHz Quad-Core Intel Xeon	1	3,404.00	3,104.45	3,104.45
13	MB382LL/A Apple LED Cinema Display	1	799.00	728.69	728.69
14	BD791LL/A AppleCare Protection Plan for Mac Pro (with Display) - Auto Enroll	1	199.00	181.49	181.49

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15	ZOH1	MacBook 13-inch, 2.13GHz Intel Core 2 Duo - White 065-8874 160GB Serial ATA Drive @ 5400 rpm 065-8871 2.13GHz Intel Core 2 Duo 065-8873 4GB 800MHz DDR2 SDRAM - 2x2GB 065-8892 Accessory Kit 065-8889 Keyboard/Mac OS - U.S. English 065-8878 SuperDrive 8x (DVD±R DL/DVD ±RW/CD-RW)	932	1,039.00	947.57	883,133.38
16	S3130LL/A	AppleCare Protection Plan for MacBook Air/MacBook - Auto Enroll	932	183.00	166.90	155,547.07
17	Z0GH	MacBook Pro, 15-inch 065-8455 3.06GHz Intel Core 2 Duo 065-8457 4GB 1066MHz DDR3 SDRAM - 2x2GB 065-8667 500GB Serial ATA Drive @ 5400 rpm 065-8484 Accessory Kit 065-8481 Backlit Keyboard/Mac OS - U.S. English 065-8668 MacBook Pro 15-inch Glossy Widescreen Display 065-8466 SuperDrive 8x (DVD±R DL/DVD ±RW/CD-RW)	2	2,369.00	2,160.53	4,321.06
18	S3131LL/A	AppleCare Protection Plan for MacBook Pro (w/o Display) - Auto Enroll	2	239.00	217.97	435.94
19	Z0FN	iMac, 20-inch, 2.66GHz Intel Core 2 Duo 065-7997 320GB Serial ATA Drive 065-7993 4GB 1066MHz DDR3 SDRAM - 2x2GB 065-8016 Accessory kit 065-8010 Apple Keyboard with Numeric Keypad (English) + User's Guide 065-8007 Apple Mighty Mouse	448	1,239.00	1,129.97	506,225.66
20	S3128LL/A	AppleCare Protection Plan for iMac - Auto-enroll	448	119.00	108.53	48,620.54
21	Z0G1	MAC PRO Two 2.26GHz Quad-Core Intel Xeon, 1TB 7200-rpm Serial ATA 3Gb/s, 1TB 7200-rpm Serial ATA 3Gb/s, 6GB (6x1GB), AirPort Extreme Wi-Fi card with 802.11n	1	3,404.00	3,104.45	3,104.45

Edu List Price Total	1,823,281.60
- Total Discount	160,448.78
Extended Disc. Sub Total	1,662,832.82
- eWaste Fee / Recycling Fee	0.00
-	
-	
Extended Disc. Total Price*	1,662,832.82

*In most cases Extended discounted Total price does not include Sales Tax
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Completing your order is easy:

- *Reference Apple Quote number W46612794 on your Purchase Order
- *Fax a copy of this quote along with your Purchase Order to 610/927-4252:

Apple Inc.
12545 Riata Vista Circle
MS: 198-3IES
Austin, TX 78727-6524

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK [HERE TO APPLY FOR A CONTRACT](#).
- IF YOU USE YOUR FORM OF PURCHASE ORDER TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 25-JUN-2009 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER

Apple, Inc.
 Amortization Schedule For
 East Stroudsburg Area School District
 Exhibit to Lease Schedule No. 7387311-008

GROSS CONTRACT	1,662,832.84	0.00% ANNUAL INTEREST RATE
GROSS FINANCE	0.02	0.02
ENDING PYMT IN ADV	0.00	
ANNUAL PAYMENT	415,708.21	
PRESENT VALUE	1,662,832.82	

	Principal	Total Payment	Subtotal	Interest Expense	Principal
0	1,662,832.82	415,708.21	1,247,124.61	0.00	415,708.21
1	1,247,124.61	0.00	1,247,124.61	0.00	(0.00)
2	1,247,124.61	0.00	1,247,124.61	0.00	(0.00)
3	1,247,124.61	0.00	1,247,124.61	0.00	(0.00)
4	1,247,124.61	0.00	1,247,124.61	0.00	(0.00)
5	1,247,124.61	0.00	1,247,124.61	0.00	(0.00)
6	1,247,124.61	0.00	1,247,124.61	0.00	(0.00)
7	1,247,124.62	0.00	1,247,124.62	0.00	(0.00)
8	1,247,124.62	0.00	1,247,124.62	0.00	(0.00)
9	1,247,124.62	0.00	1,247,124.62	0.00	(0.00)
10	1,247,124.62	0.00	1,247,124.62	0.00	(0.00)
11	1,247,124.62	0.00	1,247,124.62	0.00	(0.00)
12	1,247,124.62	415,708.21	831,416.41	0.00	415,708.21
13	831,416.41	0.00	831,416.41	0.00	(0.00)
14	831,416.41	0.00	831,416.41	0.00	(0.00)
15	831,416.41	0.00	831,416.41	0.00	(0.00)
16	831,416.41	0.00	831,416.41	0.00	(0.00)
17	831,416.41	0.00	831,416.41	0.00	(0.00)
18	831,416.41	0.00	831,416.41	0.00	(0.00)
19	831,416.41	0.00	831,416.41	0.00	(0.00)
20	831,416.41	0.00	831,416.41	0.00	(0.00)
21	831,416.41	0.00	831,416.41	0.00	(0.00)
22	831,416.41	0.00	831,416.41	0.00	(0.00)
23	831,416.42	0.00	831,416.42	0.00	(0.00)
24	831,416.42	415,708.21	415,708.21	0.00	415,708.21
25	415,708.21	0.00	415,708.21	0.00	(0.00)
26	415,708.21	0.00	415,708.21	0.00	(0.00)
27	415,708.21	0.00	415,708.21	0.00	(0.00)
28	415,708.21	0.00	415,708.21	0.00	(0.00)
29	415,708.21	0.00	415,708.21	0.00	(0.00)
30	415,708.21	0.00	415,708.21	0.00	(0.00)
31	415,708.21	0.00	415,708.21	0.00	(0.00)
32	415,708.21	0.00	415,708.21	0.00	(0.00)
33	415,708.21	0.00	415,708.21	0.00	(0.00)
34	415,708.21	0.00	415,708.21	0.00	(0.00)
35	415,708.21	0.00	415,708.21	0.00	(0.00)
36	415,708.21	415,708.21	(0.00)	(0.00)	415,708.21
37	(0.00)	0.00	(0.00)	(0.00)	0.00
38	(0.00)	0.00	(0.00)	(0.00)	0.00
39	(0.00)	0.00	(0.00)	(0.00)	0.00
40	(0.00)	0.00	(0.00)	(0.00)	0.00
41	(0.00)	0.00	(0.00)	(0.00)	0.00
42	(0.00)	0.00	(0.00)	(0.00)	0.00
43	(0.00)	0.00	(0.00)	(0.00)	0.00
44	(0.00)	0.00	(0.00)	(0.00)	0.00



Environmental
Abatement
Associates, Inc.

ENVIRONMENTAL MANAGEMENT DESIGN PLANNING

May 29, 2009

Mr. James Shearouse, Clerk of the Works
East Stroudsburg Area School District
P.O. Box 298
321 North Courtland Street
East Stroudsburg, PA 18301-0298

RE: BID REVIEW FOR THE REMOVAL OF ASBESTOS CONTAINING AND NON-
ASBESTOS CONTAINING MATERIALS FROM THE NORTH COURTLAND /
ADMINISTRATION BUILDING, 321 NORTH COURTLAND STREET, EAST
STROUDSBURG, PENNSYLVANIA 18301

Dear Mr. Shearouse:

ENVIRONMENTAL ABATEMENT ASSOCIATES, INC. (EAA) has reviewed the Bid Submittals for the above-referenced project. The lowest responsible bidder for the above-referenced project is Sargent Enterprises, Inc., 732 Center Street, Jim Thorpe, Pennsylvania 18229 with a total bid of \$44,444.00. All Bid Submittals provided by Sargent Enterprises, Inc. are complete and valid.

General Liability, Excess / Umbrella Liability and Contractors Pollution Liability on the Certificate of Insurance provided in the Bid Submittals are set to expire Monday, June 1, 2009. A renewed Certificate of Insurance has been received by EAA and is attached.

In order for EAA to issue a notice to proceed, please ensure EAA receives a copy of the School District's approval letter accepting the bid submitted by Sargent Enterprises, Inc. Sargent Enterprises will have ten (10) days after the Notice to Proceed is issued to submit all necessary project documentation to EAA for verification. EAA will check all documentation prior to submitting them to the East Stroudsburg Area School District.

If you have any questions, please don't hesitate to call. Thank you for providing us with the opportunity to be of service.

Yours truly,

Christa Knorr
Project Manager

EMPLOYEE BENEFIT TRUST OF EASTERN PENNSYLVANIA

EAST STROUDBURG AREA SCHOOL DISTRICT

PLAN DOCUMENT AMENDMENT – INDEMNITY

AMENDMENT NO. 09-02-INDEMNITY

EXHIBIT A, PART II -- GENERAL PROVISIONS, shall be amended to add the following amendment under the Children's Health Insurance Program Reauthorization Act of 2009 (CHIPRA):

Effective April 1, 2009, the Trust's medical indemnity plan shall permit an employee who is eligible, but not enrolled for coverage under the terms of the medical indemnity plan (or dependent of such employee, if the dependent is eligible, but not enrolled for coverage under such terms) to enroll for coverage under the terms of the medical indemnity plan, if the following conditions are met:

- (i) Termination of Medicaid or CHIP coverage.

The employee or dependent is covered under a Medicaid plan under title XIX of the Social Security Act or under a State child health plan under title XXI of such Act and coverage of the employee or dependent under the State plan is terminated as a result of loss of eligibility for such coverage and the employee requests coverage under the medical indemnity plan not later than sixty (60) days after the date of termination of such coverage.

- (ii) Eligibility for Employment Assistance under Medicaid or CHIP.

The employee or dependent becomes eligible for assistance with respect to coverage under such Medicaid plan or State Child health plan (including under any waiver or demonstration project conducted under or in relation to such a plan), if the employee requests coverage not later than sixty (60) days after the date the employee or dependent is determined to be eligible for such assistance.

EAST STROUDBURG AREA SCHOOL
DISTRICT BOARD OF EDUCATION

Approved _____
Date

By: _____
(title)

ATTEST: _____
Secretary

EMPLOYEE BENEFIT TRUST OF EASTERN PENNSYLVANIA

EAST STROUDSBURG AREA SCHOOL DISTRICT

PLAN DOCUMENT AMENDMENT – PPO

AMENDMENT NO. 09-02-PPO

TRUST PREFERRED PPO PLAN, ENROLLMENT (for Medical Benefits), shall be amended to add the following amendment under the Children’s Health Insurance Program Reauthorization Act of 2009 (CHIPRA):

Effective April 1, 2009, the Trust’s medical PPO plan shall permit an employee who is eligible, but not enrolled for coverage under the terms of the medical PPO plan (or dependent of such employee, if the dependent is eligible, but not enrolled for coverage under such terms) to enroll for coverage under the terms of the medical PPO plan, if the following conditions are met:

- (i) Termination of Medicaid or CHIP coverage.

The employee or dependent is covered under a Medicaid plan under title XIX of the Social Security Act or under a State child health plan under title XXI of such Act and coverage of the employee or dependent under the State plan is terminated as a result of loss of eligibility for such coverage and the employee requests coverage under the medical PPO plan not later than sixty (60) days after the date of termination of such coverage.

- (ii) Eligibility for Employment Assistance under Medicaid for CHIP.

The employee or dependent becomes eligible for assistance with respect to coverage under such Medicaid plan or State Child health plan (including under any waiver or demonstration project conducted under or in relation to such a plan), if the employee requests coverage not later than sixty (60) days after the date the employee or dependent is determined to be eligible for such assistance.

EAST STROUDSBURG AREA SCHOOL
DISTRICT BOARD OF EDUCATION

Approved _____
Date

By: _____
(title)

ATTEST: _____
Secretary



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: E-40 DATE: June 3, 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): Everon Electrical Contractors, Inc. P.O. Box 3717 Scranton, PA 18505-3717	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: Electrical Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Adjust the Contract to provide Owner requested power poles under Drawings RE-085A and RE-085B dated 03.26.09, as indicated on Everon's CCN #100 dated March 30, 2009 for a total cost of: \$22,524.78

The original Contract Sum was	\$ 12,941,700.00
The net change by previously authorized Change Orders	\$ 990,632.94*
The Contract Sum prior to this Change Order was	\$ 13,932,332.94*
The Contract Sum will be increased by this Change Order in the amount of	\$ 22,524.78
The new Contract Sum including this Change Order will be	\$ 13,954,857.72*

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).

*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.

<u>The Architectural Studio</u> ARCHITECT (Firm name)	<u>Everon Electrical Contractors, Inc.</u> CONTRACTOR (Firm name)	<u>East Stroudsburg Area School District</u> OWNER (Firm name)
732 Turner Street, Allentown, PA 18102	P.O. Box 3717, Scranton, PA 18505-3717	321 N. Courtland Street, East Stroudsburg, PA 18301
ADDRESS	ADDRESS	ADDRESS
<u>BY</u> (Signature)	<u>BY</u> (Signature)	<u>BY</u> (Signature)
John R. Howard, AIA (Typed name)	(Typed name)	(Typed name)
June 3, 2009		
DATE	DATE	DATE



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: E-41 DATE: June 16, 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> Everon Electrical Contractors, Inc. P.O. Box 3717 Scranton, PA 18505-3717	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: Electrical Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Adjust the Contract to repair phone lines to relocatable classrooms damaged by Boro's Subcontractors, as indicated on Everon's CCN-#104 dated June 12, 2009 and Reynolds' email, dated June 12, 2009 for a total cost of:

EC \$ + 2,261.62
GC \$ - 2,261.62

The original Contract Sum was	\$	12,941,700.00
The net change by previously authorized Change Orders	\$	1,013,157.72*
The Contract Sum prior to this Change Order was	\$	13,954,857.72*
The Contract Sum will be increased by this Change Order in the amount of	\$	2,261.62
The new Contract Sum including this Change Order will be	\$	13,957,119.34*

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).

*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.

<u>The Architectural Studio</u> ARCHITECT <i>(Firm name)</i>	<u>Everon Electrical Contractors, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>East Stroudsburg Area School District</u> OWNER <i>(Firm name)</i>
732 Turner Street, Allentown, PA 18102	P.O. Box 3717, Scranton, PA 18505-3717	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>
June 16, 2009		
DATE	DATE	DATE

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Change Order

PROJECT (Name and address): A&A to ESASHS-South, Phase 2 Buildings and Site, School & Site Project	CHANGE ORDER NUMBER: G-56 DATE: June 16, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <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	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Adjust the Contract to repair phone lines to relocatable classrooms damaged by Boro's Subcontractors, as indicated on Everon's CCN #104 dated June 12, 2009 and Reynolds' email, dated June 12, 2009 for a total cost of:

GC \$ - 2,261.62
EC \$+ 2,261.62

The original Contract Sum was	\$ 49,721,900.00
The net change by previously authorized Change Orders	\$ 636,206.80*
The Contract Sum prior to this Change Order was	\$ 50,358,106.80*
The Contract Sum will be decreased by this Change Order in the amount of	\$ -2,261.62
The new Contract Sum including this Change Order will be	\$ 50,355,845.18*

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.

* 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 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)
June 16, 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: E-42 DATE: June 17, 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> Everon Electrical Contractors, Inc. P.O. Box 3717 Scranton, PA 18505-3717	ARCHITECT'S PROJECT NUMBER: 27-00-R.2 CONTRACT DATE: July 06, 2006 CONTRACT FOR: Electrical Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Adjust the Contract for roof penetrations for radio antennas, as indicated on RE-089 dated May 19, 2009, Everon's CCN #103 dated June 1, 2009, and Strunk-Albert Engineering's letter dated June 16, 2009 for a total cost of: \$ + 3,136.05

The original Contract Sum was	\$	12,941,700.00
The net change by previously authorized Change Orders	\$	1,015,419.34*
The Contract Sum prior to this Change Order was	\$	13,957,119.34*
The Contract Sum will be increased by this Change Order in the amount of	\$	3,136.05
The new Contract Sum including this Change Order will be	\$	13,960,255.39

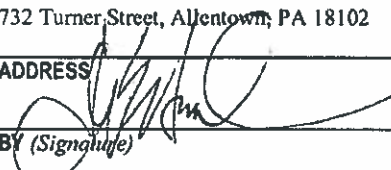
The Contract Time will be (unchanged) by (0) days.

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

*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.

<u>The Architectural Studio</u> ARCHITECT <i>(Firm name)</i>	<u>Everon Electrical Contractors, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>East Stroudsburg Area School District</u> OWNER <i>(Firm name)</i>
732 Turner Street, Allentown, PA 18102	P.O. Box 3717, Scranton, PA 18505-3717	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>
June 17, 2009 DATE	DATE	DATE

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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) 298-3407	
OLDEST CLAIMS MUST BE PAID FIRST		PROPERTY DESCRIPTION	
OWNER OR REPUTED OWNER GAFFNEY, JOHN TO: KRUPSKI, DIANE M. & GERARD RR 2 BOX 798 DINGMANS FERRY, PA. 18328		Control #: 06-0-039672 Map #: 183.03-03-15- POCONO MTN LAKE ESTS. SEC 5 A LOT 166 SEC 5A 9/22/04 TAX SAL RES-VACANT LOT(S) RS Acreage: 0 Deed Bk/Pg: 2081/R379 Land: 3000 Impr: 0	

STATEMENT OF DELINQUENT TAX CLAIMS

Tax Year	Control Number	-- County --		-- Township --		-- School --		Bureau Cost	Total Due
		Face	Interest	Face	Interest	Face	Interest		
2004	039672	.00	.00	.00	.00	289.08	.00	494.38	783.46

This notice reflects interest charges through February, 2009. Add \$2.17 for each additional month thereafter.

TOTAL: \$783.46

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

Handwritten notes:
 424-8500 - school
 Portnoff Law Ass.
 500-561-7989
 2/24/09
 Danyel, 240, will call back, must speak to someone, told her to call back after 4:00

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

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PIKE COUNTY TAX CLAIM BUREAU	U.S. CERTIFIED MAIL	ARTICLE NO. 7101 9908 4510 0397 8408
NOTICE OF RETURN AND CLAIM	Owner, Reputed Owner or Equitable Owner:	
ADDRESS ALL COMMUNICATIONS IN CONNECTION WITH THIS CLAIM AND MAKE CHECKS OR MONEY ORDERS PAYABLE TO:	GAFFNEY, JOHN TO: KRUPSKI, GERARD RR 2 BOX 798 DINGMANS FERRY PA 18328	
Pike County Tax Claim Bureau Administration Building 506 Broad Street Milford, PA 18337-1596 Business Hours: 8:30 AM - 4:30 PM Monday thru Friday Telephone Number: 570-296-3407	Description:	
	Control #: 06-0-039872 Map #: 183.03-03-15 Acreage: 0 LandUse: R01 Deed Bk/Pg: /	LEHMAN TOWNSHIP LOT 166 SEC 5A 9/22/04 TAX SAL POCONO MTN LAKE ESTS. SEC 5 A L-3000 I-0

S E C	TAX YEAR	COUNTY		BOROUGH / TOWNSHIP		SCHOOL		BUREAU COSTS	TOTAL AMOUNT
		FACE & PENALTY	INTEREST	FACE & PENALTY	INTEREST	FACE & PENALTY	INTEREST		
2									
3									

This notice reflects interest charges thru May 1, 2009 . Additional interest will be charged at the rate of 3/4 % per month.

TOTAL DUE →	\$800.60
--------------------	-----------------

The discharge period for the Tax Claims listed in Section 1 has expired.
WARNING! YOUR PROPERTY IS NOW SUBJECT TO TAX SALE FOR NON-PAYMENT OF THESE TAXES.
IMMEDIATE PAYMENT of the taxes listed in SECTION 1 is required. **All Claims in Section 1 MUST be paid first.**

SECTION 2 ONLY (PINK): The discharge period for the Tax Claim listed in SECTION 2 will expire on June 30, 2009 . **AFTER THAT DATE, YOUR PROPERTY WILL BE SUBJECT TO TAX SALE FOR NON-PAYMENT OF THESE TAXES. WARNING! IF YOU FAIL TO IMMEDIATELY PAY THE TAXES LISTED IN SECTION 2 OR FAIL TO TAKE LEGAL ACTION TO CHALLENGE THIS CLAIM, YOUR PROPERTY WILL BE SOLD!**

SECTION 3 ONLY (GREY): Notice is hereby given that a return has been made to the Pike County Tax Claim Bureau and a CLAIM has been entered against your property for non-payment of taxes. If the Tax Claim listed in SECTION 3 ONLY is not paid on or before December 31, 2009, and no exceptions are filed, the Claim shall become absolute. A one year period for discharge of the Claim listed in SECTION 3 ONLY will commence on July 1, 2009 . If the taxes listed in Section 3 ONLY are not paid in full during that period, your property will be advertised and exposed to Tax Sale under the Real Estate Tax Sale Law. There shall be no redemption after the actual sale. For owner-occupied property: You can apply for an extension of the discharge period for up to 12 additional months as provided by Pennsylvania law. **WARNING! IF YOU FAIL TO PAY THE TAXES LISTED IN SECTION 3 OR FAIL TO TAKE LEGAL ACTION TO CHALLENGE THIS CLAIM, YOUR PROPERTY WILL BE SOLD WITHOUT YOUR CONSENT AS PAYMENT FOR THESE TAXES. YOUR PROPERTY MAY BE SOLD FOR A SMALL FRACTION OF ITS FAIR MARKET VALUE. IF YOU PAY THIS CLAIM ON OR BEFORE JULY 1, 2010, YOUR PROPERTY WILL NOT BE SOLD. IF YOU PAY THIS CLAIM AFTER JULY 1, 2010, BUT BEFORE THE ACTUAL SALE, YOUR PROPERTY WILL NOT BE SOLD, BUT IT WILL BE LISTED ON ADVERTISEMENTS FOR SUCH SALE.**

IF YOU HAVE ANY QUESTIONS, PLEASE CALL YOUR ATTORNEY, THE PIKE COUNTY TAX CLAIM BUREAU AT (570) 296-3407, OR THE PA LAWYER REFERRAL SERVICE AT (800) 692-7375 OR (717) 238-6807.

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**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

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**PIKE COUNTY TAX CLAIM BUREAU
ADMINISTRATION BUILDING
506 BROAD STREET • MILFORD PA 18337
TELEPHONE: (570) 296-3411
FAX : (570) 296-6055**

DATE: November 2, 2004
TO: Gerord & Diane Krupski
FROM: Pike County Tax Claim Bureau
RE: Affidavit of Successful Bidder Requested
Proof 2004 School taxes are Paid

On September 22, 2004 you purchased a property from our Upset Sale. At this time I need two things before a deed can be recorded.

I have enclosed a copy of a Affidavit of Successful Bidder that needs to be notarized.

The amount that was paid at the sale was all the back taxes plus the 2004 County & Township taxes. The 2004 school taxes need to be paid to the Tax Collector. Please contact Roseann VanWhy @570-588-6812 for the amount. Proof must then be forwarded to this office before a deed can be recorded.

That sale will become absolute on November 4, 2004. Upon a signed order from the Court and providing no exception are filed the deed can be recorded after that.

Please return the affidavit and proof that the 2004 School taxes are paid as soon as possible.

Sale # 2239 - Lot 166 Sec 5A

Control # 06-0-039672

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NOTICE OF 2004 DELINQUENT TAX SALE BY THE PIKE COUNTY TAX CLAIM BUREAU

TO: THE OWNERS OF PROPERTIES DESCRIBED IN THIS NOTICE AND TO ALL PERSONS HAVING LIENS, JUDGMENTS, MUNICIPAL CLAIMS OR OTHER CLAIMS AGAINST SUCH PROPERTIES.

NOTICE is hereby given that THE TAX CLAIM BUREAU OF PIKE COUNTY, PENNSYLVANIA, will hold a delinquent tax sale under the Real Estate Tax Sale Law, PL 1268, as amended at 10:00 AM, prevailing time Wednesday, September 22nd, 2004 at The Milford Borough Building, 109 West Catholic Street, Milford, Pennsylvania, for the purpose of collecting unpaid taxes, municipal claims and all costs incident thereto. The following described properties will be sold for at least the Upset Sale price in the respective amounts hereinafter approximately set forth, plus the Real Estate taxes for the Current year. Municipal Claims filed and corporate taxes, if any.

The owner or owners are hereby notified that the Scheduled Sale of any property herein may be stayed at the option of the Bureau if the owner of owners thereof, or any lien creditor(s) of the owner, on or before the date of sale enters into an agreement with the Bureau to pay the taxes, claims, and costs in installments in the manner provided by the said Act, and satisfactory to the Bureau.

TERMS OF SALE: CERTIFIED CHECK PAYABLE TO THE "PIKE COUNTY TAX CLAIM BUREAU" AT THE TIME THE PROPERTY IS STRUCK DOWN. OTHER CONDITIONS TO BE ANNOUNCED AT THE TIME OF THE SALE.

The following conditions shall govern the sale of properties by the Pike County Tax Claim Bureau for delinquent taxes as scheduled for September 22nd, 2004 and to such date to which the sale may be adjourned, if necessary, the sale may be adjourned from day to day.

- 1. NONDIVESTURE OF LIENS.** - Every such sale shall convey title to the property under and subject to the lien of every recorded obligation, claim, lien, estate, mortgage or ground rent with which said property may have or shall become charged or for which it may become liable.
- The initial bid must equal the fixed Upset Price. If the taxes for the current year are not included in the Upset Price, the purchaser must pay the taxes for the current year and produce the receipt before the Tax Claim Bureau deed will be executed. In addition to the upset price, the purchaser must pay the Ready Transfer Tax which is currently based upon the following formula: 4 AT X THE ASSESSED VALUE X 2%, OR SUCH COMMON LEVEL RATIO AS MAY BE IN EFFECT AT THE TIME OF SALE OR RECORDING AND THE CHARGE FOR RECORDING THE DEED OF \$48.50, OR SLIGHTLY HIGHER FOR ADDITIONAL PARCELS OR NAMES AND A CHARGE OF \$25.00 FOR PREPARATION OF THE DEED. These items will be compared after the property has been knocked down to the successful bidder. The Upset price, the transfer tax and the recording fee must all be paid at the same time. At the option of the Tax Claim Bureau, the purchaser shall pay with a certified check drawn to the order of the Pike County Tax Claim Bureau.
- All listed sales are subject to prior payment of taxes due and to Confirmation by the Court of Common Pleas of Pike County, Pennsylvania.
- The Tax Claim Bureau will issue a deed to the purchaser(s) (or nominee) upon confirmation of the sale by the Court of Common Pleas. The Deed will not contain any warranty, either general or special. Approximately three (3) months from the date of sale is required before the deed will be delivered to the purchaser.
- The Bureau will sell the property as described in the last deed of record for said property in the Recorder of Deeds Office of Pike County and makes no warranty or representations as to description nor will it make any survey on a property sold.

D77-N 01-2009 10:10 PM BLDNE KRCUDOKI 419 028 9439 7 98

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SALE # 2239

**PIKE COUNTY TAX CLAIM BUREAU
TAX SALE**

ASSESSED OWNER <u>GAFFNEY, JOHN</u>	TOWNSHIP/BORO. <u>LEHMAN</u>
ADDRESS <u>PO BOX 34573</u>	UPSET AMOUNT \$ <u>459.58 + 317.27 = 776.85</u>
<u>LAS VEGAS, NV 89133</u>	ASSESSED VALUE <u>\$3,000.00</u>

DESCRIPTION OF PROPERTY <u>LOT 166 SEC 5A</u>	DEVELOPMENT <u>POC. MTN. LK. EST.</u>
CONTROL # <u>06-0-039672/183.03-03-15</u>	DEED REFERENCE <u>0280/0223</u>

<u>776.85</u> AMOUNT OF BID
<u>264.60</u> TRANSFER TAX
<u>73.50</u> PREPARATION AND RECORDING OF DEED
<u>1,114.95</u> TOTAL PAID

317.27
 + 262.80
 county = 56.66
 319.46

#78

RECEIVED OF: Diane M Krupski & Stead
RP 2 Box 798
Kingman July 18 18378

roseann
 Van Why
 3/2/09

RECEIVED BY: Barbara Stetman 9/22/04
~~XXXXXXXXXXXX~~
 CYNTHIA GHRIS, DIRECTOR

PAID BY CHECK # _____ AMOUNT \$ _____
 CASH AMOUNT \$ 1,114.95

CU04000252 / UK 2081 379

SALE NO. 2239
UPSET SALE**TAX CLAIM BUREAU DEED**

THIS DEED, Made this 4TH day of NOVEMBER, 2004
between the PIKE COUNTY TAX CLAIM BUREAU, OF MILFORD, Pa. GRANTOR, and
DIANE M. KRUPSKI AND GERARD KRUPSKI OF RR 2 BOX 798, DINGMANS FERRY, PA 18328
GRANTEE(S)

WHEREAS, a certain hereinafter described lot, piece, parcel or tract of realty has been rated, charged and assessed with divers taxes for the year(s) 2002 prior, subsequent and current year taxes which remain unpaid and which, together with penalties, interest and costs, amounts to \$776.85 (SEVEN HUNDRED SEVENTY SIX DOLLARS AND EIGHTY FIVE CENTS) assessed in the name of JOHN GAFFNEY, owner or reputed owner, JOHN GAFFNEY.

WHEREAS, pursuant to the appropriate Acts of Assembly in such case made and provided, the hereinafter described realty was properly and legally offered for sale by the Grantor herein, on September 22, 2004 and WHEREAS, the Grantee herein having bid the sum of \$776.85 (SEVEN HUNDRED SEVENTY SIX DOLLARS AND EIGHTY FIVE CENTS) being an amount equal to or greater than the upset price fixed as provided by law, and WHEREAS, Cynthia A. Gehris is authorized to execute, acknowledge and deliver deeds on behalf of the Grantor herein.

NOW THIS DEED WITNESSETH:

IN CONSIDERATION OF \$776.85 (SEVEN HUNDRED SEVENTY SIX DOLLARS AND EIGHTY FIVE CENTS) in hand paid, the receipt whereof is hereby acknowledged, the said Grantor does hereby grant and convey to the said Grantee(s):

ALL THAT CERTAIN lot or parcel of land situate in the Township of LEHMAN, County of Pike and Commonwealth of Pennsylvania, BEING LOT 166 SECTION 5A, as shown on a map or plan of POCONO MT LAKE ESTATES on file in the Recorder of Deeds Office at Milford, Pike County, Pennsylvania, in Plat Book Volume Page

Said premises having been conveyed to the assessed owner(s) in Pike County Record Book Volume 280 Page 223.

Instrument 200400022927 OR Book 2081 Page 380

TOGETHER WITH unto the grantee(s) herein, their heirs and/or successors and assigns, all rights, liberties and privileges, and Under and Subject to all covenants, restrictions and reservations set forth in deeds in the chain of title.

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

Signed, Sealed and Delivered in the presence of:

PIKE COUNTY TAX CLAIM BUREAU

By:

Cynthia A. Gehris (signature) Cynthia A. Gehris

STATE OF PENNSYLVANIA

SS:

COUNTY OF PIKE

On the 18th day of November, 2004, before me, the undersigned officer, personally appeared CYNTHIA A. GEHRIS, known to me or satisfactorily proven to be the person described in the foregoing instrument and acknowledged that she executed the same for the purposes therein contained.

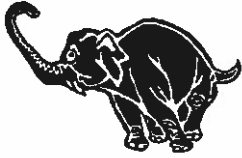
IN WITNESS WHEREOF, I hereunto set my hand and official seal.



(signature) Prothonotary

I certify the precise residence of the Grantee is: RR 2 BOX 798, DINGMANS FERRY, PA 18328

Marilyn Dellert (signature)



If it's service, It's us!

J.P. Mascaro & Sons

Corporate Headquarters
2650 Audubon Road
Audubon, PA 19403
484-398-6500
1-800-MASCARO

Trash & Recycling Written Handshake Service Agreement



Customer service address:

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

Customer billing address:

(Same)

Contact: Donna Marie Stang

Phone: 570-424-8500 ext. 1124

Service start date: October 1, 2009

Scheduled Trash Service	Number of containers: Size of containers: Pick-ups per week:	<i>* As per service levels within existing contract, subject to terms below.</i> Monthly service rate: \$ 13,685.75
Recycling Service	Number of containers: Size of containers: Pick-ups per week:	Monthly service rate: \$
On Call Service	Number and type of containers: Size of containers: Service rate: \$	
Special Terms and Services; Additional Information	This rate of \$164,229.00 per year will be guaranteed for 36 months. Trash service will reduce to 1 X per week for 9 weeks during the summer. Additional services as needed, \$10.00 per cubic yard. No fuel surcharges unless fuel reaches \$3.50 per gallon and to be negotiated between both parties.	

Additional terms on page two.

For Mascaro:

For Customer:

Signature Date

Signature Date

Name and Title **Ed Sherlinski, Account Executive**

Name and Title

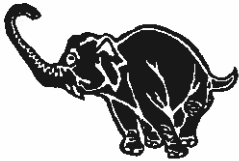
Delaware Valley
PO Box 214
Harleysville, PA 19438
1-800-444-6272

Lehigh Valley
315 Basin Street
Allentown, PA 18103
1-800-333-4624

Berks-Lancaster Area
600 West Neversink Road
Reading, PA 19606
1-800-334-3403

Scranton, Wilkes-Barre Hazelton
871 East Main Street
Nanticoke, PA 18634
1-800-243-7575

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If it's service, It's us!

J.P. Mascaro & Sons
Corporate Headquarters
2650 Audubon Road
Audubon, PA 19403
484-398-6500
1-800-MASCARO

Trash & Recycling
Written Handshake
Service Agreement



Customer service address:

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

Customer billing address:

(Same)

Contact: Donna Marie Stang

Phone: 570-424-8500 ext. 1124

Service start date: October 1, 2009

Table with 2 columns: Service Type and Details. Rows include Scheduled Trash Service, Recycling Service, On Call Service, and Special Terms and Services.

Additional terms on page two.

For Mascaro:

For Customer:

Signature

Date

Signature

Date

Name and Title Ed Sherlinski, Account Executive

Name and Title

Delaware Valley
PO Box 214
Harleysville, PA 19438
1-800-444-6272

Lehigh Valley
315 Basin Street
Allentown, PA 18103
1-800-333-4624

Berks-Lancaster Area
600 West Neversink Road
Reading, PA 19606
1-800-334-3403

Scranton, Wilkes-Barre Hazelton
871 East Main Street
Nanticoke, PA 18634
1-800-243-7575

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TERMS and CONDITIONS

1. This is a contract for MASCARO to be the exclusive waste service provider for CUSTOMER.
2. MASCARO agrees to provide the services described above and any other services CUSTOMER may need. Other services will be charged at standard MASCARO rates subject to the consent of the CUSTOMER.
3. This Agreement may be canceled only if there are substantial deficiencies in service that are substantiated and cannot be reconciled. The CUSTOMER must give notice of deficient service in writing, and thereafter MASCARO must be given a 60 day period to rectify the deficiencies. *to the satisfaction of the customer, /T. William*
4. MASCARO agrees to perform all work in accordance with applicable laws.
5. MASCARO agrees to provide and maintain equipment in good working order.
6. MASCARO agrees to maintain at least \$10,000,000 of liability insurance, *listing the customer as an additional insured. /T.Will*
7. CUSTOMER agrees that MASCARO will not be responsible for any damages to the CUSTOMER'S driveway, parking lot, pavement, curbing or similar surface resulting from the normal operation of collection vehicles and equipment used to provide waste services.
8. The CUSTOMER ~~is responsible for the custody, control and safe keeping of all~~ *will take reasonable steps to insure the* MASCARO equipment in the CUSTOMER'S possession. */T. William*
9. CUSTOMER acknowledges that the waste material collected and disposed of by MASCARO is solid waste categorized as municipal or municipal-like waste in accordance with applicable law. MASCARO is not permitted and cannot accept hazardous waste as defined by the US. Environmental Protection agency. Title to and liability for any such hazardous waste shall remain exclusively with the CUSTOMER.
10. MASCARO agrees to bill CUSTOMER monthly and CUSTOMER agrees to pay within thirty (30) days. CUSTOMER understands that late payment may result in interest charges, suspension and/or termination of service.
11. MASCARO agrees that its service rates are guaranteed for the ~~first~~ *at an interest rate of 1.5% per month* ~~year~~ *three term* of this Agreement. After that ~~service rates may increase annually based upon the Cost Price Index related to the transportation and waste disposal industry for the prior year. Additionally, substantiated cost increases caused by changes in law, environmental regulation, court order or administrative decision may be passed through to CUSTOMER when they occur.~~ */T. William*
12. CUSTOMER understands that this Agreement is for three (3) years, ~~and will~~ automatically continue for additional terms of three (3) years unless canceled by the CUSTOMER or MASCARO. If CUSTOMER does not wish to have the Agreement automatically renew, CUSTOMER must notify MASCARO of its desire to cancel this Agreement. This notice of cancellation must be sent via certified mail and received at least one hundred and twenty (120) days before the beginning of the next three (3) year term. *H. Williams*
13. This agreement is binding on both MASCARO and the CUSTOMER, their successors and assigns. The CUSTOMER may not assign this agreement without the written consent of MASCARO.
14. CUSTOMER reserves the right to cancel this Agreement before the end of the term by paying MASCARO a liquidated damage amount equal to three times the monthly service rate.

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:
June 22, 2009

Requisition #	Vendor/Address	Description		Amount
2007A-329 V#1884	Eric Bell Septic Systems, Inc. 640 Smith Hill Road, Stroudsburg, PA 18360	MSE 30-4500-720-080-12-14 4/28/09 Invoice	\$ 832.50	\$ 832.50
TOTAL AMOUNT:				\$ 832.50

EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301

PAYMENTS ALREADY MADE THRU THE Bond Issue 2008 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:

June 22, 2009

Requisition #	Vendor/Address	Description	Amount
208-51 ✓#8342	Jim Lagana Plumbing & Heating, Inc C/O Fasano Acchione & Associates, LLC 6 E. Hinckley Ave., Suite 203 Ridley Park, PA 19078	HSS 30-4500-720-080-03-31 Application# 33 Plumbing Approved 2/23/09 for Payment from 2007A - The funds in the 2007A are no longer great enough to cover this Application.	\$ 101,601.52
		TOTAL AMOUNT:	\$ 101,601.52

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

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

June 22, 2009

Requisition #	Vendor/Address	Description		Amount
2008-51 V# 272	Access Office Electronics 1070 W. Main Street Stroudsburg, PA 18360	HSS 30-4500-610-080-08-31 Invoice# 160456	\$ 319.50	\$ 319.50
2008-52 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 09-98 MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 09-90	\$ 190.34 \$ 13,081.00	\$ 13,271.34
2008-53 V# 1700	B&H 420 Ninth Ave. New York, NY 10001	HSS 30-4500-610-080-08-31 PO# CP090046 Invoice# 260701950	\$ 1,505.00	\$ 1,505.00
2008-54 V# 2138	BMC Desks ETC. 320 East Gibson Street Scranton, PA 18509	HSS 30-4500-610-080-08-31 30-4500-750-080-08-31 PO# CP090026 Invoice# 55775 Invoice# 55776 Invoice# 55777 Invoice# 55781 Invoice# 55988 Invoice# 55916 Invoice# 55778 Invoice# 55779 Invoice# 55780 Invoice# 56055 Invoice# 56002	\$ 123,111.03 \$ 291,491.02 \$ 1,133.60 \$ 18,568.05 \$ 835.55 \$ 101.52 \$ 198.00 \$ 2,076.00 \$ 6,000.00 \$ 990.00 \$ 632.00	\$ 445,136.77
2008-55 V# 2188	Boro Developers, Inc. 400 Feheley Drive King of Prussia, PA 19406	HSS 30-4500-720-080-01-31 General Contractor App# 34 General Construction	\$ 283,797.00	\$ 283,797.00
2008-56 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# 37 System Invoice# 68184	\$ 6,836.41	\$ 6,836.41
2008-57 V# 4957	E.R. Stubner, Inc. 227 Blair Ave. Reading, PA 19601	MSE 30-4500-720-080-01-14 Application# 9 General Construction	\$ 883,459.04	\$ 883,459.04
2008-58 V# 5733	Everon Electrical Contractors, Inc. PO Box 3717 Scranton, PA 18505-3717	HSS 30-4500-720-080-04-31 Electrical App# 35	\$ 139,680.00	\$ 139,680.00
2008-59 V# 5817	Extra Space Storage of Stroudster PO Box 179 Rte 209 @ Jay Park Marshalls Creek, PA 18335	HSS 30-4500-610-080-08-31 6/8/09 Invoice	\$ 186.00	\$ 186.00
2008-60 V# 8337	JBM Plumbing, Inc 3273 Gun Club Road Nazareth, PA 18064	MSE 30-4500-720-080-02-14 HVAC Application# 10 MSE 30-4500-720-080-03-14 Plumbing Application# 10 ESE 30-4500-720-080-02-17 HVAC Application# 19 (Final)	\$ 136,530.00 \$ 48,150.00 \$ 153,884.68	\$ 338,564.68

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:

June 22, 2009

Requisition #	Vendor/Address	Description		Amount
2008-61 V# 10026	Midlantic Engineering 120 Commerce Road Pittston Twp., PA 18640	MSE 30-4500-720-080-08-14 Proj# 8217 Invoice# 05219	\$ 2,439.00	\$ 2,581.00
		HSS 30-4200-450-080-07-31 Proj# 6196 Invoice# 05210	\$ 142.00	
2008-62 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 X24302F	\$ 396.30	\$ 1,417.93
		HSS Invoice# G X24705	\$ 1,021.63	
2008-63 V# 12358	EF Possinger & Sons, Inc PO Box 520 Bartonsville, PA 18321	HSS 30-4500-610-080-08-31		\$ 595.00
		Invoice# P-8151 RT-37	\$ 85.00	
		Invoice# P-8213 RT-19	\$ 85.00	
		Invoice# P-8215 RT-29	\$ 85.00	
		Invoice# P-8217 EFP-611, T-51, NO#	\$ 255.00	
		Invoice# P-8204 Roadway #8309	\$ 85.00	
2008-64 V# 12628	Rado Enterprises, Inc. 20 Industrial Drive Bloomsburg, PA 17815	MSE 30-4500-610-080-06-14 Invoice# P-8216 RT-24	\$ 85.00	\$ 170.00
		Invoice# P-8209 T-04	\$ 85.00	
2008-64 V# 12628		HSS 30-4500-720-080-02-31 HVAC Construction Application # 33	\$ 205,975.14	\$ 205,975.14
2008-65 V# 12825	Reynolds Construction Management, Inc 3300 North 3rd Street Harrisburg, PA 17110	HSS 30-4500-720-080-11-31 Project#04-1296 Invoice#1296-45	\$ 18,960.00	\$ 18,960.00
2008-66 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# 288218	\$ 2,494.31	\$ 2,959.11
		Invoice# 289710	\$ 464.80	
2008-67 V# 8692	Ron LaBar's Lock Service 411 King Street East Stroudsburg, PA 18301	HSS 30-4500-610-080-08-31 Invoice# 6027	\$ 163.00	\$ 163.00
2008-68 V# 15145	Troxell Communications, Inc. 4830 S. 38th Street Phoenix, AZ 85040	HSS 30-4500-610-080-08-31 30-4500-750-080-08-31 PO# CP090047		\$ 39,175.10
		Invoice# 453405	\$ 96.00	
		invoice# 453523	\$ 159.00	
		invoice# 453760	\$ 9,173.00	
		invoice# 454137	\$ 652.00	
		invoice# 454467	\$ 17,168.00	
		invoice# 454478	\$ 1,840.00	
		invoice# 454528	\$ 2,254.00	
		invoice# 454529	\$ 1,429.50	
		invoice# 455844	\$ 3,670.00	
		invoice# 454728	\$ 1,653.00	
		invoice# 454869	\$ 992.00	
		invoice# 455996	\$ 88.60	
TOTAL AMOUNT:				\$ 2,384,752.02

EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE HSS STADIUM GRANT

The following payments for construction and related costs associated with the Stadium Project have been approved as authorized for payment as of:
June 22, 2009

Beginning Balance:		Deposited 6/2/09	PNC Construction Account	\$ 1,000,000.00
Requisition #	Vendor/Address	Description		Amount
PNC-1 V# 5495	ELA Group, Inc. 743 South Broad Street Lititz, PA 17543	HSS Stadium 30-4200-450-001-03-31 Invoice# 1013008	\$ 4,342.50	
				\$ 4,342.50
TOTAL AMOUNT:				\$ 4,342.50

Balance After Current Month's Invoices 995,657.50

131

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg Senior Babe Ruth 16+18 Today's Date 11/10/2008

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: Baseball Practice Name of School Requested East Stroudsburg South Hig.

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

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

Equipment Required: (*must be operated/attended by school personnel) Piano, Kitchen Equipment, Sound System, Record Player, Stage Lighting, Motion Picture Projector, Overhead Projector, 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.

\$ 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...

Name Address Phone Name Address Phone

I certify that I have read, understand, and agree to adhere to Policy #707 of the East Stroudsburg Area School District concerning Use of School Facilities.

Signature - Responsible Organization Official M.A.W. 12/3/08 Phone (day) 7 (eve.)

Billing Address 2009 I...

APPROVALS: Principal Date 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 Facilities/Equipment used: Charges: Personnel Employed: (attach time sheets) Charges: Other (specify): 132 Charges:

To Whom it may concern.

My name is Tony Croce Manager of the East Stroudsburg Senior babe Ruth 16-18 YO division. The reason for this letter is to ask for a waiver of facilities fees for our ball team. We are a non profit group serving to better East Stroudsburg through youth sports. Thank you for your past cooperation and for the years to come.

Sincerely

A handwritten signature in black ink, appearing to read "Tony Croce". The signature is fluid and cursive, with a large initial "T" and "C".

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg Little League + Babe Ruth Today's Date 5/11/09

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? [X] yes [] no
[] yes [X] 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: Baseball practice + games, Softball practice + games

Name of School Requested South High School + JTL

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

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields (specify) Baseball + Softball, 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 Michael A. DeI Corso Address 708 Pine Hill Rd, Eburg PA 18307 Phone 807-3466
Name Dan Mitchell Address High School Baseball Coach Phone 269-9694

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) 807-3466 (eve.) 476-0954

Billing Address P.O. Box 163, Marshalls Creek, PA 18335

APPROVALS: Principal [Signature] Date 5/14/09 Business Administrator [Signature] 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 (attach time sheets), Other (specify), Charges: \$

East Stroudsburg Little League/Babe Ruth

January 15, 2009

Dear School Board Members:

As a non-profit group, The East Stroudsburg Little League/Babe Ruth League is requesting a waiver of facility fees for the use of athletic fields at the High School South and J.T. Lambert Schools from March, 2009 through ~~August~~^{July}, 2009.

Thank you,

A handwritten signature in cursive script that reads "Michael DelCorso".

Michael DelCorso

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg American Legion Baseball Today's Date 11/1/09

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: For Make up Games and end of Season Playoff Games

Name of School Requested East Stroudsburg Senior High School South

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Season Runs from</u> <u>May 25 to July 2nd</u>	<u>Weekdays</u> <u>6pm-9pm</u>	<u>Primary for make-up games</u>
<u>Playoffs July 2nd to</u> <u>July 15th</u>	<u>Weekends</u> <u>5:30pm-9pm</u>	<u>Games</u>

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

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:

\$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum) We will provide cert. once we get it

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 Kevin Hazel Address RR5-22L Bushkill PA Phone 588-9362
 Name _____ Address _____ Phone _____

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

Signature — Responsible Organization Official _____ Phone (day) 570-242-7111?
 (eve.) 570-585-4362

Billing Address RR5-22L Bushkill PA 18724

APPROVALS: Principal _____ Date 1/1/09
 Business Administrator _____ Date 5/12/09
 stage manager 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:	_____	Charges:	\$ _____
(attach time sheets)	_____		\$ _____
	_____		\$ _____
Other (specify):	<u>136</u>	Charges:	\$ _____
	_____		\$ _____



East Stroudsburg American Legion Baseball

Kevin Hezel / RR5-22L / Bushkill, Pa 18324

April 15, 2009

East Stroudsburg School Officials,

This letter supplements our Use of Facilities Request for the high school varsity baseball field submitted April 15, 2009.

The user is a 15 – 19 year old baseball team from East Stroudsburg playing in the Northampton County American Legion Baseball League. There will be 18 players on the roster. All of the players will live in the East Stroudsburg School District. This is our Ninth year in the league. You were kind enough to let us use the field in the past.

The league is comprised of seventeen teams from the Lehigh Valley and Pocono regions.

The other teams include:

Palmer	Lehigh West Bethlehem
Nazareth	Northampton
Bath	Bethlehem Wanderers
The Birches	Wind Gap
Easton	Roseto
Big Pocono	Wilson
N.E. Bethlehem Jeff's	Freemansburg

We hope to continue the tradition of excellence set down by previous teams we have fielded.

East Stroudsburg American Legion Baseball Team is a “non-profit” organization.

No admission will be charged. All Managers and coaches are volunteers. Nobody is paid except for umpires assigned by the league for a fee of \$100 per game. We estimate our total cost to be over \$5,000 for the season. The boys are paying \$95 each for a total of \$1710. Sponsors, Coaches and fund-raisers will make up the difference.

We expect to use the high school varsity fields for Make up games only and end of the year league playoffs. We have attached our schedule.

We understand we must coordinate use of the South field with the other East Stroudsburg area baseball programs.

We will rake the field after each time we use it and make sure the dugouts and surrounding areas are clean (as we do at all fields we use).

Accordingly, we have requested any fees be waived for our usage.

Thank you for your consideration.

Kevin Hezel, Team Rep.

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocore Family YMCA Swim Team Today's Date 5/27/09

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: Swim Team Practice

Name of School Requested East Stroudsburg South H.S.

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Entry: 9/31/09 to 6/18/10, 5:45 to 9:45, Swim Team Practice.

*NOT TO CONFLICT WITH SOUTH SWIM INTRAMURALS, PRACTICE AND SWIM MEETS

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

Equipment Required: Kitchen Equipment, Sound System, Record Player/Stereo Equip., etc.

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services. Bodily Injury Liability \$3,000,000, Property Damage Liability \$3,000,000.

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

Name Michael Wolbert Address 809 Main St Phone 570-350-2142

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...

Signature - Responsible Organization Official [Signature] Phone (day) 570-350-2147 (eve.) 18201

Billing Address 809 Main Street Stroudsburg PA 18201

APPROVALS: Principal [Signature] Date 6/5/09

Business Administrator [Signature] Date 6/18/09

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

For office use only: FACILITIES USE INVOICE

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization EAST STAG YOUTH ASSOC. Today's Date 3 125 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 \$ _____ 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 - instruction / Baseball

Name of School Requested J. M. Hill

DAY(S) from DATE(S) to	HOURS from to	DESCRIPTION (meeting, practice, game, rehearsal, performance, etc.)
<u>May 25 '09</u> to <u>Aug. 7 '09</u>	<u>5:30pm</u> to <u>8:00pm</u>	<u>practice and games</u>
<u>5-25-09 to 6-08-09</u>	<u>Practice 5:30pm to 8:00pm</u>	
<u>6-09-09 to 8-07-09</u>	<u>Games Tues. - Thurs. only</u>	

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

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

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

\$ 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 Marshalls 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 — Responsible Organization Official [Signature] Phone (day) 839-5105
 (eve.) 223-9159

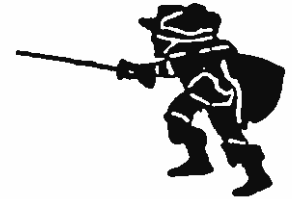
Billing Address _____

APPROVALS: Principal Michelle Arnold Date 3 131 09
 Business Administrator [Signature] Date 4 13 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>139</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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg Little League Club Today's Date 1/16/09

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 \$ _____ 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: practice games

Name of School Requested TTL

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Monday, 2009</u>	<u>11:30 AM - 3:30 PM</u>	<u>practice, games</u>
<u>Tuesday, 2009</u>	<u>5:30 PM - 9:30 PM</u>	<u>practice, games</u>
<u>Wednesday, 2009</u>	<u>5:30 PM - 9:30 PM</u>	<u>practice, games</u>
<u>Thursday, 2009</u>	<u>5:30 PM - 9:30 PM</u>	<u>practice, games</u>
<u>Friday, 2009</u>	<u>5:30 PM - 9:30 PM</u>	<u>practice, games</u>
<u>Saturday, 2009</u>	<u>5:30 PM - 9:30 PM</u>	<u>practice, games</u>
<u>Sunday, 2009</u>	<u>5:30 PM - 9:30 PM</u>	<u>practice, games</u>
<u>July 1, 2009 - August 31, 2009</u>		

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

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 Don Mitchell Address _____ Phone 334-2274
 Name Calvin LHS Address _____ Phone 57-1111

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

Signature — Responsible Organization Official [Signature] Phone (day) 507-3466
 (eve.) 476-0954

Billing Address PO Box 163, Maysville, PA 15335

APPROVALS: Principal [Signature] Date 2/14/09
 Business Administrator [Signature] Date 2/14/09
 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: _____	Charges: \$ _____
(attach time sheets)	\$ _____
_____	\$ _____
Other (specify): <u>141</u>	Charges: \$ _____
_____	\$ _____

East Stroudsburg Little League/Babe Ruth

January 15, 2009

Dear School Board Members:

As a non-profit group, The East Stroudsburg Little League/Babe Ruth League is requesting a waiver of facility fees for the use of athletic fields at the High School South and J.T. Lambert Schools from March, 2009 through August, 2009.

Thank you,

A handwritten signature in black ink that reads "Michael DelCorso". The signature is written in a cursive style with a large initial 'M' and 'D'.

Michael DelCorso

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA Today's Date 07/21/09

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: Football Games (Youth)

Name of School Requested ~~South High School~~ JT Lambert

Table with columns: DAY(S) from DATE(S) to, from HOURS to, DESCRIPTION (meeting, practice, game, rehearsal, performance, ...). Rows include dates 8-30-09, 9-6-09, 9-20-09, 10-18-09 and times 9:00am to 6:00pm, all with description 'GAME'.

Facility Required: Auditorium Cafeteria Gymnasium All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving Swimming Pool (requires proof of certified lifeguard) Stage Fields (specify) Other (specify) Classrooms # 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 J.C. Pustay Address 94 Smith St. E. Strb. Phone 369-6228
Name Jodi Pustay Address same Phone 856-0716

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] J.C. Pustay Phone (day) 369-6228 (eve.) same

Billing Address _____

APPROVALS: Principal [Signature] Date 7/21/09
Business Administrator [Signature] Date 7/21/09
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 7/21/09

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocomo Family YMCA Swim Team Today's Date 5/20/09

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: Swim Team Practice

Name of School Requested Lehman Inter.

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Entry: 6/27 from 8/7 to 7:45 AM - 10:45 AM (Mon - Fri) Swim Team Practices

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

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

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

\$ 3,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 3,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum)

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

Name Michael Wolbert Address 809 MAIN ST. Phone 570-350-2142

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) 570-350-2112 (eve.) _____

Billing Address 809 MAIN ST. ST63 PA 18360

APPROVALS: Principal [Signature] Date 5/26/09

Business Administrator [Signature] Date 6/14/09

copy to: stage manager athletic director cafeteria manager head custodian librarian coordinator other Date 1/1

For office use only: FACILITIES USE INVOICE

Table with columns: Facilities/Equipment used, Personnel Employed (attach time sheets), Other (specify), Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Delaware Football League Today's Date 5/29/09

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: Football + cheerleading practices for local youth program

Name of School Requested Lehman Inter. School

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Oct. 3, 2009 to Nov. 5, 2009</u>	<u>6pm - 8pm (until Dec)</u>	<u>Football + cheerleading practices.</u>
<u>Mon, Tue, Wed, Fri</u>		

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

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

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

\$ 1 million Bodily Injury Liability (\$500,000 minimum) \$ 1 million Property Damage Liability (each occurrence) (\$500,000 minimum)

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

Name Michael Muldown Address 455 Ross Rd. DF PA Phone 828 0177
 Name Paul Lowe Address Marshall's Creek PA Phone 977-9474

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 Michael Muldown (Signature) Phone (day) 828 0177
 (eve.) same

Billing Address P.O. Box 385 Dingman Ferry PA 18328

APPROVALS: Principal [Signature] Date 6/4/09
 Business Administrator [Signature] Date 6/2/09
 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: (attach time sheets)	Charges: \$ _____
	\$ _____
	\$ _____
Other (specify): <u>145</u>	Charges: \$ _____
	\$ _____

DELAWARE FOOTBALL LEAGUE (DFL)

P.O. Box 385

Dingmans Ferry, PA 18328

Phone (570) 296-5546 Fax (570) 296-9225

www.delawarefootballleague.org

May 29, 2009

Dr. Rachael Heath
Board Of Education Superintendent
E. Stroudsburg Board Of Education
North Courtland Street
East Stroudsburg, PA

Dear Dr. Heath,

The Delaware Football (DFL) is a non-profit youth organization in our area. The Panthers and Wolverines are the divisions which represent children between the ages of 5 and 13 living in Lehman, Bushkill, Marshals Creek and East Stroudsburg areas. We have had the privilege of using Lehman Intermediate School's fields for the past 6 years for our practices. Coach Dailey, Coach Mitchell and their staff have been a great support to our youth program and we have been able to work together many times.

We are asking for a waiver of fees for facility usage since we are a non profit organization and have kept our registrations fee affordable to our local families. Our funds are extremely minimal and are circulated back to the program for equipment and insurance. During these extremely difficult economic times, we are trying to offer our local youth an affordable and safe program. The DFL relies on the support of our schools, community, and all local supervisors to assist our youth programs. Without the help of all our volunteers and schools, these youth programs would not exist.

The DFL and the children thank you for you past and present support. If you have any questions, please feel free to contact me. Once approval is granted, please contact me at (570) 828-0177, so that I can schedule my coach's meetings to review the school's policy #707.

Truly Yours,



Michael Muldoon

Delaware Football League Vice President
Wolverine/Panther Advisor

Enclosed: Use Of Facility Form & Insurance Cert.

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocum Family YMA Swim Team Today's Date 5/20/09

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 \$ _____ If yes, attach a letter of justification addressed to the Board of Education.
 This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: Swim Team Clinic

Name of School Requested Lehman Int.

DAY(S)		HOURS		DESCRIPTION (meeting, practice, game, rehearsal, performance, ...)
from DATE(S)	to	from	to	
7/10	8/14	7:45	9:15	CLINIC
8/17	8/21	7:45	9:15	CLINIC

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

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

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services. Your organization must provide a Certificate of Insurance listing the ESASD as co-insured as follows:
 \$ 3,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 3,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum)

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used, and who will accept full responsibility for adherence to School District regulations by all persons in attendance.
 Name Michael Wolbert Address 824 MAIN ST Phone 570-370-2142
 Name _____ Address _____ Phone _____

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

Signature — Responsible Organization Official [Signature] Phone (day) 570-370-2142
 Billing Address 824 Main Street 5th fl. PA 18260 (eve.) _____

APPROVALS: Principal [Signature] Date 6/4/09
 Business Administrator [Signature] Date 6/8/09
 stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other [Signature] Date 6/2/09

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

Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets)	\$ _____
_____	\$ _____
Other (specify): _____	Charges: \$ _____
<u>147</u>	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocomo Family YMCA Swim Team Today's Date 5/20/09

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

Specific purpose of use: Swim Team Practices

Name of School Requested Lehman Intermediate School

DAY(S)	DESCRIPTION
from <u>9/31</u> DATE(S) to <u>6/18</u> from <u>5:45</u> HOURS to <u>8:45</u> (MON - FRI)	<u>Swim Team Practices</u> <i>Bystanders must remain in lobby area and maintain the area clean.</i>

- Facility Required:
- All-Purpose Room
 - Swimming Pool (requires proof of certified lifeguard)
 - Auditorium
 - Stadium
 - Stage
 - Classrooms # _____
 - Cafeteria
 - Kitchen/Preparation
 - Fields (specify)
 - Other (specify)
 - Gymnasium
 - Kitchen/Serving
- Equipment Required: (*must be operated/attended by school personnel)
- Kitchen Equipment*
 - Stage Lighting*
 - Scoreboard*
 - Sound System
 - Motion Picture Projector
 - Athletic Equipment
 - Record Player/Stereo Equip.
 - Overhead Projector/Screen
 - Other (specify)
 - Piano
 - Folding Stands
 - 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:
\$ 3,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 3,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum)

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used, and who will accept full responsibility for adherence to School District regulations by all persons in attendance.
Name Michael Wolbert Address 804 MAIN ST Phone 570-330-2140

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 [Signature] Phone (day) 570-330-2142 (eve.) _____
Billing Address 804 MAIN Street 5765 PA.

APPROVALS: Principal [Signature] Date 6/4/09
Business Administrator [Signature] Date 6/18/09
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date / /

FACILITIES USE INVOICE	
Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets)	\$ _____
_____	\$ _____
Other (specify): <u>148</u>	Charges: \$ _____
_____	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Cub Scout Pack 100 Today's Date 5/28/09

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

Specific purpose of use: pack night meetings

Name of School Requested Resica Elementary

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance, etc)
<u>3rd Thursday of each month (September -)</u>	<u>6:30 8:00</u>	

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

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

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

\$ _____ 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 Jane MacHale Address PO Box 276 Marshall's Crk Phone 350-9030
 Name _____ Address _____ Phone _____

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

Signature Jane M. MacHale Phone (day) 350-9030
 _____ (eve.) _____

Billing Address PO Box 276 Marshall's Creek PA 18335

APPROVALS: Principal [Signature] Date 6/2/09
 Business-Administrator [Signature] Date 6/4/09
 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): _____	Charges: \$ _____
<u>149</u>	\$ _____

Dear East Stroudsburg School Board:

5/28/09

My name is Jane MacHale, Committee Chairman from Cub Scout Pack 100. We are chartered by the Marshall's Creek Fire Company & have been using the Resica Elementary cafeteria for our Pack Nights for many years. We find it serves our purposes nicely since we are able to host larger numbers of people than other locations can accommodate.

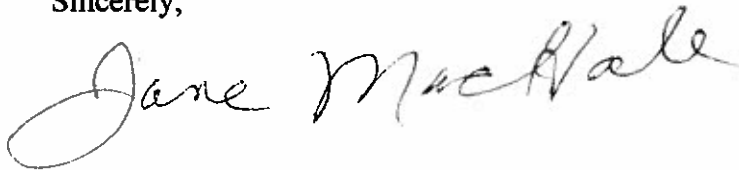
Again this year, we wish to use the cafeteria every third Thursday night, with the option of the second or fourth Thursday, if the third Thursday falls on a day when the cafeteria is not available, due to school being closed or an event.

We would also appreciate not needing to pay a fee for the cafeteria's use since we would experience hardship in maintaining our yearly budget as a result.

Pack 100 sincerely appreciates your continuing support. The Boy Scout program is flourishing in this area, & depends on institutions & the community for safe, appropriate meeting places, & other support. The returns are well worth the generosity!

I understand there can be changes to policies concerning after school use of school facilities. We hope we can continue to meet in the Resica cafeteria for years to come. I also want to mention our Pack, as well as all Cub Scouts, would be willing to accept age-appropriate & Scout approved service projects to benefit the school system & grounds, especially when ideas are needed to keep things going in a tough economy. Never hesitate to ask for assistance!

Sincerely,

A handwritten signature in cursive script that reads "Jane MacHale". The signature is written in dark ink and is positioned below the typed name.

Jane MacHale
PO Box 276
Marshall's Creek, PA 18302
(570) 350-9030

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 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>6:30 am</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>3:00 pm & 6:30 pm</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"/> Fields (specify)	
	<input type="checkbox"/> Classrooms #	<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. 113
Name Barbara Lewis Address 809 Main St., Stroudsburg, PA 18360 Phone 421-2525 ext. 113

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 Kristina Caprioli - East Stroudsburg School District Director Phone (day) 570-421-2525 ext. 128
Responsible Organization Official (eve.) 570-651-5311

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 / /

For office use only: FACILITIES USE INVOICE

Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>151</u>	Charges: \$ _____
_____	\$ _____

PoconoFamilyYMCA

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

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
If yes, amount \$ 80.00/WK 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 East Stroudsburg Elementary School

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Monday - Friday</u>	<u>6:30am - 9:00am</u>	<u>Before & after school</u>
<u>Sept. 2009 - June 2010</u>	<u>&</u>	<u>child care.</u>
<u>(1st day of School.)</u>	<u>3:00pm - 6:30pm</u>	
<u>(Last day of School.)</u>		

Facility Required:

<input type="checkbox"/> Auditorium	<input checked="" type="checkbox"/> Cafeteria	<input checked="" type="checkbox"/> Gymnasium
<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Kitchen/Preparation	<input type="checkbox"/> Kitchen/Serving
<input type="checkbox"/> Swimming Pool (requires proof of certified lifeguard)	<input type="checkbox"/> Stage	<input type="checkbox"/> Fields (specify)
<input type="checkbox"/> Stadium	<input checked="" type="checkbox"/> Classrooms #	<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 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 Liberty Director Phone (day) 570-421-2525 x128
(eve.) 570-656-5311

Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal Steve C. Len... Date 2/4/09
Business Administrator Sha... 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): _____	Charges: \$ _____
<u>154</u>	\$ _____

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

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
East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization USSSA Today's Date 2/08/09

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

Specific purpose of use: Youth girls basketball tournament

Name of School Requested East Stroudsburg

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
Rows: May 10-11, 2009; June 13-14, 2009; July 18-19, 2009; Oct 17-18, 2009

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields (specify) Softball Fields, 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, Address, Phone for responsible officials: Jell Killep, Tom...

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 of Responsible Organization Official, Phone (day) 717-228-2501, (eve.) 610-216-9087

Billing Address

APPROVALS: Principal, Business Administrator, Date 1/1, 4/18/09
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: (attach time sheets) Charges: \$
Other (specify): 136 Charges: \$

April 19, 2009

Mr. Mark Brown
Director of Athletics and Activities
East Stroudsburg Area School District
279 North Courtland Street
East Stroudsburg, PA 18301

Mr. Brown, & East Stroudsburg Board of Education,

My name is Jeff Kittle. I am the USSSA Fastpitch Director for the United States Specialty Sports Association (USSSA) Eastern PA/ NJ. I have worked with Tom Gioglio, East Stroudsburg University, Director of Athletics to secure softball fields at ESU and the surrounding area.

The following dates have been posted for USSSA tournaments:

~~May 9, 10~~
June 13, 14
July 18, 19
Oct. 17, 18

We would like to request a waiver of the facility fees for these dates. Please let me know if this can be approved. If this cannot be approved for the May date, Ms. Sharon Laverdure was kind enough to suggest a few youth league organization contacts in the East Stroudsburg and surrounding area.

I will forward the Insurance Liability certificate to your attention approx 1-week before each tournament date.

Thank you for your assistance. I look forward to working together to provide the opportunity for our youth to play USSSA Tournament Softball in the East Stroudsburg area.

Sincerely,

Jeff Kittle
USSSA Eastern PA/NJ Fastpitch Softball Youth Director
610-298-2650
www.paussaeast.com

SueAnn Fichter
USSSA Eastern PA/NJ Schedule Coordinator
610-751-7480
Sfichter@ptd.net

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 \$ 46.00 **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: Historical Society Meeting - 12:00 - 1:00

Name of School Requested East St. Stroudsburg High School - South

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance...)
<u>Oct 17, 2007 (Saturday)</u>	<u>1:00pm - 3:00pm</u>	<u>Historical Society Meeting</u>

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

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

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

\$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 Property Damage Liability (each occurrence) (\$500,000 minimum)

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

Name Amy Leber Address 960 Main St, Stroudsburg PA 18360 Phone 421-7703
 Name John M. Hill Address 411 Main St, Stroudsburg 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 Leber Responsible Organization Official Phone (day) 421-7703
 (eve.) 350-3642 (work)

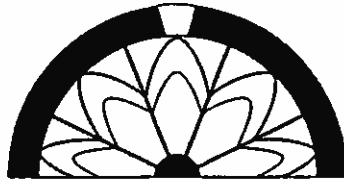
Billing Address 960 Main Street, Stroudsburg PA 18360

APPROVALS: Principal _____ Date 1/1/09
 Business Administrator Sharon... Date 4/1/09
 copy to: stage manager 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: <u>Kitchen Staff</u>	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): _____	Charges: \$ _____
<u>158</u>	\$ _____

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,

Amy Leiser
Executive Director

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The Monroe County Historical Association is a non-profit 501 (c)3 corporation.

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization LEHMAN MUNICIPAL SOFTBALL LEAGUE Today's Date 1/15/09

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: ADULT SOFTBALL

Name of School Requested HIGH SCHOOL NORTH (GIRLS SOFTBALL FIELD)

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>SUNDAY'S MARCH 29 - SEPTEMBER 27</u>	<u>8:00 AM - 5:00 PM</u>	<u>PRACTICE GAMES</u>
<u>MONDAY - FRIDAY MAY 18 - SEPTEMBER 25</u>	<u>5:00 PM - 9:00 PM</u>	<u>PRACTICE GAMES</u>

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

Equipment Required: (*must be operated/attended by school personnel)

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

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

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

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

Name GEORGE BARCIA Address 553 WINDHAM LAKES Phone 570-223-6829
 Name Tommy Guiltar 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. My organization will defend all actions, suits, complaints, or legal proceedings of any kind brought against the Board of Education and any of its agents, servants or employees and further will hold harmless and indemnify the said School Directors, School District, and School Authority from any expenses and judgments or decrees recovered against them as a result of said use of these facilities.

Signature — Responsible Organization Official [Signature] Phone (day) 570-460-9645
 (eve.) 570-223-6829

Billing Address 553 WINDHAM LAKES

APPROVALS: Principal [Signature] Date 3/16/09

Business Administrator [Signature] Date 3/12/09

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>160</u>	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: (Petruzzo'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 Faith Int. Church Today's Date 4/16/09

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

Specific purpose of use: Sunday church services

Name of School Requested East Stroudsburg North High School

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

Facility Required: Auditorium, Cafeteria, Gymnasium, Stadium, Kitchen/Preparation, Kitchen/Serving, Stage, Classrooms # 101 + 102, Fields (specify), Other (specify)

Equipment Required: (*must be operated/attended by school personnel) Kitchen Equipment*, Stage Lighting*, Scoreboard*, Sound System, Motion Picture Projector, Athletic Equipment, Record Player/Stereo Equip., Overhead Projector/Screen, Other (specify), Piano, Folding Stands, 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, Address, Phone for responsible officials: Pastor Lynn Lynde, 316 W. Park Rd. A, 588-1974; Kenneth Williams, 711 W. Park Rd. A, 588-5886

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, Billing Address: Faith Int. Church, 2500 Foxker Vlg, East Stroudsburg PA 18042, Phone (day) 588-1974 (eve.) 588-5886

APPROVALS: Principal, Business Administrator, copy to: stage manager, athletic director, cafeteria manager, head custodian, librarian, a/v coordinator, Other

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Poccano 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) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>September 2009 - June 2010</u> <u>(1st day of school)</u> <u>(last day of school)</u>	<u>6:30 am - 9:00 am</u> & <u>2:00 pm - 6:30 pm</u>	<u>Before and after school</u> <u>child care.</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 type="checkbox"/> Kitchen/Preparation	<input type="checkbox"/> Kitchen/Serving
<input type="checkbox"/> Stage Lighting*	<input type="checkbox"/> Stage	<input type="checkbox"/> Fields (specify)	
<input type="checkbox"/> Scoreboard*	<input type="checkbox"/> Classrooms #	<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 Capricci Address 809 Main St. Stroudsburg, PA 18360 Phone 70-421-2525 ext. 12
Name Patricia Lewis Address 809 Main St. Stroudsburg, PA 18360 Phone 570-421-2525

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 Capricci, Interim Director Phone (day) 70-421-2525 ext. 128
(eve.) 70-656-5311
Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal Michelle [unclear] Date 3/20/09
Business Administrator Sha [unclear] 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>164</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
Kristina Caprioli

East Stroudsburg Latchkey Director

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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 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 or JH

DAY(S) from DATE(S) to DATE(S) from HOURS to HOURS DESCRIPTION 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)

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. Stg Phone 570-410-2746
Name Tara Miller Address 10 Anabrink St. E. Stg Phone 509-30-3981

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

Signature [Signature] Phone (day) 570-30-3981
Responsible Organization Official (eve.)

Billing Address 110 Anabrink St. PA 18301

APPROVALS: Principal [Signature] Date 4/3/09
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
Facilities/Equipment used: _____ Charges: \$ _____
Personnel Employed: _____ Charges: \$ _____
(attach time sheets) _____ Charges: \$ _____
Other (specify): 166 _____ 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

EAST STROUDSBURG AREA SCHOOL DISTRICT

(valid for one year from date of application)

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg University Today's Date 6/10/09

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees?
Yes No If yes, amount \$ tuition & fees

Specific purpose of use: Graduate course (please see attached)

Name of School Requested Middle School (Lehman)

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Includes dates 6/23/09 to 6/26/09, hours 8 AM to 5 PM, and description 'Class for 25 teachers/graduate students'.

- Facility Required: Auditorium, Cafeteria, Gymnasium, etc.
Equipment Required: (*must be operated/attended by school personnel)
Kitchen Equipment, Sound System, Record Player/Stereo Equip., etc.

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

\$ 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...

Name Jennifer Seranick Address 200 Prospect St Phone 570-422-295

I certify that I have read, understand, and agree to adhere to Policy #707 of the East Stroudsburg Area School District concerning Use of School Facilities.

Signature - Robert Koll Responsible Organization Official Phone (day) 570-422-3203

Billing Address 200 PROSPECT STREET EAST STROUDSBURG PA 18301

APPROVALS: Principal RD - Business Administrator
copy to: Stage manager Athletic director Cafeteria manager Head custodian Librarian A/v coordinator Other

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



June 12, 2009

Ms. Sharon Laverdure
Assistant Superintendent for Special Projects
PO Box 298
East Stroudsburg, PA 18301

Dear Ms. Laverdure:

I am writing with regards to our recent application to use the Lehman Middle School Library for an East Stroudsburg University graduate course. This course offering and location was specifically requested by a group of teachers in the East Stroudsburg Area School District to support their pursuit of a Master's degree with ESU. We were please we could accommodate the request and thank you for your consideration of our application.

We would further like to request that the Board considers a waiver of the usage fees. As a non-profit agency we do what we can to extend our courses and programs to local school districts while monitoring our costs to do so. We very much hope to continue to build on our relationship with the district and be able to offer additional programs to your staff on your campus—a convenience many of your teachers have enjoyed for several years. A waiver of the facility use fees would certainly assist in our ability to do so.

Thank you for your consideration of our request. If you or the Board need additional information, please do not hesitate to contact me at any time. My contact information is listed below.

Sincerely,

A handwritten signature in black ink, appearing to read 'JAS', is written over a horizontal line.

Jennifer A. Serowick
Director of Extended Learning
East Stroudsburg University

Email: jserowick@po-box.esu.edu
Work: 570-422-2859
Cell: 917-887-8359

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**East Stroudsburg University of Pennsylvania
Off-Campus Continuing Professional Education**

**SUMMER 2009
DINGMAN'S FERRY**

Introduction to Research

This course is an introduction to the basic principles and major methods used in investigation of educational problems. Attention is given to the significant steps involved in compiling a research proposal. Required of all graduate students in the degree program. In compliance with the Graduate School policies, students are advised to complete this course early in their program. 3 graduate credits

Section	Course	Title	Instructor	Location	Dates & Times
5185	ELED 570	Introduction to Research	Andrew Whitehead	East Stroudsburg School District-North Campus Lehman Middle School Library	Monday-Friday 8am-5pm June 22-June 26

TUITION & FEES 3 Credit Graduate Course (tuition subject to change without notice)

Off-Campus Courses (excluding Monroe County):

	Tuition	General Fee	TECH Fee**	Total
PA Resident	\$ 1,071.00	\$25.00	\$44.00	\$1140.00
Non PA Resident	\$ 1,716.00	\$25.00	\$67.00	\$1808.00

** TECH fee is charged once per semester for part-time graduate students (1-8 credits).
Fee increases to \$91.00 for PA residents and \$137.00 for non-PA residents for full-time graduate students (9-15 credits).

REGISTRATION INFORMATION

Mail/Fax/In person: Complete all information on the off-campus registration form and submit with payment or select a deferment option (see registration form for details). Make your check/money order payable to East Stroudsburg University or fill in credit card information on registration form.

Return by mail to East Stroudsburg University, Office of Continuing Education, Zimbar Hall, 200 Prospect Street, East Stroudsburg, PA 18301-2999 or FAX to 570-422-2874.

- Unless you have requested a tuition deferment, you must pay the balance of your bill no later than two days prior to the first class to avoid a \$50 late fee which will be automatically added as of that date.
- Early registration is advised because classes can fill quickly; likewise, classes can be canceled due to insufficient enrollment.
- Courses are 3 graduate credits. Although they can count in specified degree programs, if you are enrolled in a degree or formal certification program, you are urged to check with your advisor before registering to determine if the course or workshop will fit into one of the requirements in your specific program. If you are *intending* to enroll in a formal program, please request a Graduate Catalog so you are aware of the requirements at 570-422-3536.

Course offerings are subject to change. For more information and updates visit www.esu.edu/extendedlearning

Need more information? Contact the Office of Continuing Education at 570-422-2872.

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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
Kristina Caprioli

East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Poccano Family YMCA Today's Date 01/29/09

Non-Profit? yes no Will an admission fee be charged? yes no
If yes, amount \$ 80.00/wk 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 Middle Smithfield Elementary School

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance, etc.)
<u>Monday - Friday</u> <u>Sept. 2009 - June 2010</u> <u>(1st Day of School)</u>	<u>1:30 am - 7:00 am</u> & <u>3:00 pm - 6:30 pm</u>	<u>Before & after school</u> <u>child care.</u>

Facility Required:

<input type="checkbox"/> Auditorium	<input checked="" type="checkbox"/> Cafeteria	<input checked="" type="checkbox"/> Gymnasium
<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Kitchen/Preparation	<input type="checkbox"/> Kitchen/Serving
<input type="checkbox"/> Swimming Pool (requires proof of certified lifeguard)	<input type="checkbox"/> Stage	<input type="checkbox"/> Fields (specify)
<input type="checkbox"/> Classrooms # _____	<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 Capricelli Address 69 Main Street, Stroudsburg, PA 18360 Phone 421-2525 x128
Name Barbara Lewis Address 69 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 Capricelli - East Stroudsburg Lobby Director Phone (day) 70-421-2525 x128
(eve.) 70-456-5311

Billing Address 309 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal [Signature] Date 2/2/09
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>172</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@poconoymca.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



MOUNTAINSTREAM
BAPTIST CHURCH

April 22, 2009

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

Dear Friends,

Thank you for allowing us to use the Resica Elementary School facilities for Sunday worship services for our young congregation, Mountain Stream Baptist Church.

We would like to continue to use the multi-purpose room for Sunday worship services on a weekly basis from July 1 2009 to June 30 2010. As per policy #707, we are requesting a waiver of normal facility rental fees. We are a non-profit 501(C) 3 religious organization and will not be using the facilities for any fund raising or for-profit purposes.

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

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

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

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

Sincerely,



James H. Richards
Pastor

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April 20, 2009

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

Dear Ms. Lavadore:

We at Mountain Stream Baptist Church (MSBC) would like to thank you for the gracious use of the Resica Elementary School facilities. The facilities are excellent, and your custodians have been friendly and extremely helpful.

We are definitely aware of the economic difficulty of our time and understand that schools have been impacted by it as well. In light of that situation, MSBC would like to give an additional amount of money to Resica Elementary School in order to help pay for the utilities that are used during the times we utilize the building. When we give an amount that exceeds our bill, please do not designate that as a surplus to our account. Instead, use the surplus to help pay for the utilities of Resica Elementary School. If there is an excess amount of money in our account after this \$1,000 payment, then please use the additional money toward the utilities of Resica Elementary School.

If you have further questions concerning this, please feel free to contact Pastor James Richards at (570)-856-3310 or (570)-431-4167. Again, we would like to thank you for allowing MSBC to use your facilities.

Sincerely,

A handwritten signature in black ink that reads "Mark Henson". The signature is written in a cursive, flowing style.

Mark Henson
MSBC Treasurer

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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
If yes, amount \$ 80.00/WK 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 Resica Elementary

DAY(S) from — DATE(S) — to		from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance...)
<u>Monday - Friday</u>		<u>6:30 am - 9:00 am</u>	<u>Before & after school</u>
<u>Sept. 2009 - June 2010</u>		<u>&</u>	<u>child care.</u>
<u>(1st day of School)</u>		<u>3:00 pm - 6:30 pm</u>	
<u>(Last day of School)</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 Lighting*	<input type="checkbox"/> Stage	<input type="checkbox"/> Fields (specify)	
<input type="checkbox"/> Scoreboard*	<input type="checkbox"/> Classrooms #	<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 421-2525x128
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.

Signature — Responsible Organization Official Kristina Caprioli - East Stroudsburg Litchkey Director Phone (day) 421-2525x128
(eve.) 651-5311

Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal [Signature] Date 01/29/09

Business Administrator [Signature] 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>177</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@poconoymca.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 Mountain Stream Baptist Church Today's Date 05 / 28 / 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, 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: FAMILY FUN DAY / CARNIVAL

Name of School Requested RESICA ELEMENTARY

Table with 2 columns: DAY(S) from -- DATE(S) -- to and DESCRIPTION (meeting, practice, game, rehearsal, performance, ...). Row 1: AUGUST 22, 2009, 9 AM - 4 PM

- Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields (specify) SOCCER, proof of certified lifeguard, Classrooms #, Other (specify) EXTERNAL ACCESS BATHROOMS
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:
\$ 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 JAMES RICHARDS Address 85 WICKER RD BUSHKILL PA 18324 Phone 431-4167
Name BILL ELLICKS Address P.O. BOX 726 BUSHKILL Phone 588-7230

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) 570 856 3310 (eve.) 570 431 4167
Billing Address P.O. BOX 192 BUSHKILL PA 18324

APPROVALS: Principal [Signature] Date 6/1/09
Business Administrator [Signature] Date 6/3/09
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: (attach time sheets) Charges: \$
Other (specify): 179 Charges: \$



MOUNTAINSTREAM

BAPTIST CHURCH

There would be no motorized, commercial carnival rides. Our activities include the following:

- A Moonwalker for the kids to bounce around in
- Face painting
- Hair beading
- Basketball shoot (small balls and hoop)
- Football toss thru a hole
- Bean bag tic-tack-toe
- Darts with balloons
- Ring toss with soda pop plastic bottles
- Ball throwing at milk bottles
- Duck pool for small kids
- Fishing bowl (with ping pong balls, etc)
- Tug of war (with long rope)
- Golfing board—hole in one shot
- Frog catapult game – with laundry basket, etc
- Snow cones
- Free food: soft drinks, water bottles, hamburgers, hot dogs, etc

~~The only "ride" we would have would be four electronic go-carts running inside a track which we would set up on a paved section of the parking lot and does not harm the pavement.~~

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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) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Sept. 2009</u> — <u>June 2010</u>	<u>6:30 AM</u> — <u>9:00 AM</u>	<u>Before & after school</u>
<u>(1st day of school)</u> — <u>(Last day of school)</u>	<u>8</u>	<u>Child care.</u>
<u>Monday — Friday</u>	<u>3:00 PM</u> — <u>6:20 PM</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 Lighting*	<input type="checkbox"/> Stage	<input type="checkbox"/> Fields (specify)	
<input type="checkbox"/> Scoreboard*	<input type="checkbox"/> Classrooms.#	<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 Phone 421-2525 ext. 12
Name Barbara Lewis Address 809 Main St. Stroudsburg PA Phone 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 — Kristina Caprioli - East Stroudsburg Int'l Key Director Phone (day) 70-421-2525 ext. 128
Responsible Organization Official (eve.) 70-656-5311

Billing Address 809 Main Street, Stroudsburg, PA 18360

APPROVALS: Principal [Signature] Date 3/2/09
 Business Administrator [Signature] 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: (attach time sheets)	_____	Charges:	\$ _____
	_____		\$ _____
	_____		\$ _____
Other (specify):	_____	Charges:	\$ _____
	_____		\$ _____

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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@poconoymca.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

Kristina Caprioli

East Stroudsburg Latchkey Director

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization United States Tennis Assoc. Stbg 4.0 Today's Date 6/16/09

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: League match Play - Practice

Name of School Requested South - Tennis Courts

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

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields, proof of certified lifeguard, 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) 10,000,000 umbrella

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 Ted Butz Address RR3 Box 3126, E Stbg Phone 421-1987
Name Ed Kuschner Address P.O. Box 427, Shawnee Phone 421-1748

I certify that I have read, understand, and agree to adhere to Policy #707 of the East Stroudsburg Area School District concerning Use of School Facilities. Further, my organization forever releases the East Stroudsburg Area School District, the East Stroudsburg School Authority, their directors, agents, employees and servants from all claims, actions, and charges whatsoever arising out of the event(s) conducted on the above-mentioned date(s) for which this application is submitted. 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 Ted Butz Phone (day) 421-6141
Responsible Organization Official (eve.) 421-1987

Billing Address RR 3 Box 3126, East Stroudsburg PA 18301

APPROVALS: Principal M.A.B. Date 6/16/09
Business Administrator [Signature] Date 6/16/09
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 6/16/09

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



East Stroudsburg Area School District
50 Vine Street
P. O. Box 298
East Stroudsburg, PA 18301
Phone: (570) 424-8500 - Fax (570) 424-5646
www.esasd.net

Rachael R. Heath, Ph.D.
Superintendent

Patricia J. Baughman, Assistant Superintendent
for Personnel

Irene N. Duggins, Assistant Superintendent
for Curriculum and Instruction

Leonard A. Kreseski,
Business Manager

Sharon Laverdure, Assistant Superintendent for
Special Projects

June 16, 2009

United States Tennis Association

To Whom It May Concern:

The East Stroudsburg Area School District is in receipt of your \$100 donation for the use of facilities of tennis courts for matches and practice by your organization. We are also in receipt of \$35 as a deposit for dates to be used in July 2009.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Sharon S. Laverdure', written in black ink.

Sharon S. Laverdure
Assistant Superintendent for Special Projects.

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

Batch number: 15910 Date of Batch: 6/03/2009 Batch Totals Debit Credit
 User ID: KJK Re-entry date: 88,827.00 88,827.00
 Re-entry User ID: Closing date: 5/31/2009

DK Budget Transfer for 6/22/2009 Meet
May 31, 2009

Date	Refer-ence	Account number	Account title	Description	Amount	Refer-ence
5/31/2009	INNTR	10-2360-615-000-00-00-02	SUPT., IN-HOUSE MEETING COSTS	to 530	207.00CR	
5/31/2009	INNTR	10-2360-530-000-00-00-02	SUPT., TELEPHONE/POSTAGE	from 615	207.00	
5/31/2009	INNTR	10-2270-610-000-10-00-04	STAFF DEV., ELEM. SUPPLIES	to 810	100.00CR	
5/31/2009	INNTR	10-2270-810-000-10-00-04	STAFF DEV., ELEM. DUES & FEES	from 610	100.00	
5/31/2009	INNTR	10-2380-610-000-10-12-12	SMI, PRIN., GENERAL SUPPLIES	to 810	120.00CR	
5/31/2009	INNTR	10-2380-810-000-10-12-12	SMI, PRIN., DUES & FEES	from 610	120.00	
5/31/2009	INNTR	10-2600-522-000-00-00-08	GEN. MAINT., AUTO INS.	to 610	8,467.70CR	
5/31/2009	INNTR	10-2600-610-000-30-00-08	GEN. MAINT., SEC. SUPPLIES	from 522	8,467.70	
5/31/2009	INNTR	10-2600-550-000-00-00-08	GEN. MAINT., PRINTING SERVICES	to 610	5,000.00CR	
5/31/2009	INNTR	10-2600-610-000-30-00-08	GEN. MAINT., SEC. SUPPLIES	from 550	5,000.00	
5/31/2009	INNTR	10-2600-760-000-00-00-08	GEN. MAINT., REPLACE EQUIPMENT	to 610	3,592.58CR	
5/31/2009	INNTR	10-2600-610-000-30-00-08	GEN. MAINT., SEC. SUPPLIES	from 760	3,592.58	
5/31/2009	INNTR	10-2600-750-000-10-00-08	GEN. MAINT., ELEM. NEW EQUIPMENT	to 400	10,000.00CR	
5/31/2009	INNTR	10-2600-400-000-10-00-08	GEN. MAINT., ELEM. PROPERTY SVCS	from 750	10,000.00	
5/31/2009	INNTR	10-2600-751-000-00-00-08	GEN. MAINT., NEW EQUIPMENT>\$2500	to 400	15,000.00CR	
5/31/2009	INNTR	10-2600-400-000-10-00-08	GEN. MAINT., ELEM. PROPERTY SVCS	from 751	15,000.00	
5/31/2009	INNTR	10-2600-750-000-00-00-08	GEN. MAINT., NEW EQUIPMENT	to 610	16,432.53CR	
5/31/2009	INNTR	10-2600-610-000-30-00-08	GEN. MAINT., SEC. SUPPLIES	from 750	16,432.53	
5/31/2009	INNTR	10-2600-750-000-30-00-08	GEN. MAINT., SEC. NEW EQUIPMENT	to 610	12,000.00CR	
5/31/2009	INNTR	10-2600-610-000-30-00-08	GEN. MAINT., SEC. SUPPLIES	from 750	12,000.00	
5/31/2009	INNTR	10-2600-760-000-00-00-08	GEN. MAINT., REPLACE EQUIPMENT	to 610	8,524.91CR	
5/31/2009	INNTR	10-2600-610-000-30-00-08	GEN. MAINT., SEC. SUPPLIES	from 760	8,524.91	
5/31/2009	INNTR	10-2830-300-000-10-00-09	PUPIL SVCS, ELEM. CONTR. SERVICES	from 300	352.00CR	
5/31/2009	INNTR	10-2830-890-000-10-00-09	PUPIL SVCS, ELEM. MISCELLANEOUS	from 300	352.00	
5/31/2009	INNTR	10-2380-610-000-10-14-14	MSE, PRIN., GENERAL SUPPLIES	to 442	176.00CR	
5/31/2009	INNTR	10-2380-442-000-10-14-14	MSE, PRIN., EQUIPMENT RENTAL	from 610	176.00	
5/31/2009	INNTR	10-1100-610-000-00-14-14	MSE, KDG, SUPPLIES	to 442	1,046.00CR	
5/31/2009	INNTR	10-1100-442-000-00-14-14	MSE, KDG, EQUIPMENT RENTAL	from 610	1,046.00	
5/31/2009	INNTR	10-1100-610-000-00-14-14	MSE, KDG, SUPPLIES	to 442-02	1,046.00CR	
5/31/2009	INNTR	10-1100-442-000-00-14-14	MSE, 2ND, EQUIPMENT RENTAL	from 610	1,046.00	
5/31/2009	INNTR	10-1100-610-000-00-14-14	MSE, KDG, SUPPLIES	to 442	1,046.00CR	
5/31/2009	INNTR	10-1100-442-000-00-14-14	MSE, 1ST, EQUIPMENT RENTAL	from 610	1,046.00	
5/31/2009	INNTR	10-2840-550-000-00-00-22	ADMIN. SYS., PRINTING/BINDING	to 810	289.21CR	
5/31/2009	INNTR	10-2170-810-000-00-00-22	CHILD ACCT., DUES & FEES	from 550	289.21	
5/31/2009	INNTR	10-2600-400-000-30-31-31	EHS, CUST., PROPERTY SERVICE	to 769	1,100.00CR	

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DK Budget Transfer for 6/22/2009 Meet
May 31, 2009

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
5/31/2009	INNTR	10-2600-769-000-30-31-31	EHS, CUST., REPL.TECH EQUIPMENT	from 400	1,100.00	
5/31/2009	INNTR	10-2600-400-000-30-31-31	EHS, CUST., PROPERTY SERVICE	to 769	1,415.00CR	
5/31/2009	INNTR	10-2600-769-000-30-31-31	EHS, CUST., REPL.TECH EQUIPMENT	from 400	1,415.00	
5/31/2009	INNTR	10-2420-610-000-10-16-39	MEDICAL, BES, SUPPLIES/FIRST AID	to 581	95.70CR	
5/31/2009	INNTR	10-2420-581-000-10-16-39	LIBRARY, EHN, SOFTWARE/VIDEOS	from 610	95.70	
5/31/2009	INNTR	10-2250-648-000-30-51-42	LIBRARY, EHS, PROPERTY SERVICE	to 400	150.38CR	
5/31/2009	INNTR	10-2250-400-000-30-31-42	LIBRARY, DIST., IN-DIST. MILEAGE	from 648	150.38	
5/31/2009	INNTR	10-2270-580-000-00-00-42	LIBRARY, BES, STAFF DEV. CONF.	to 580	590.00CR	
5/31/2009	INNTR	10-2250-610-000-10-16-42	LIBRARY, BES, SUPPLIES	from 581	590.00	
5/31/2009	INNTR	10-2250-640-000-10-16-42	LIBRARY, BES, BOOKS/PERIODICALS	to 640	63.00CR	
5/31/2009	INNTR	10-2250-648-000-30-31-42	LIBRARY, EHS, SOFTWARE/VIDEOS	from 610	63.00	
5/31/2009	INNTR	10-2250-580-000-30-31-42	LIBRARY, EHS, CONFERENCES	to 580	211.11CR	
5/31/2009	INNTR	10-2250-648-000-30-31-42	LIBRARY, EHS, SOFTWARE/VIDEOS	from 648	211.11	
5/31/2009	INNTR	10-2250-761-000-30-31-42	LIBRARY, EHS, REPL.EQUIP. >\$2500	TO 761	275.50CR	
5/31/2009	INNTR	10-2250-648-000-30-31-42	LIBRARY, EHS, SOFTWARE/VIDEOS	FROM 648	275.50	
5/31/2009	INNTR	10-2250-400-000-30-31-42	LIBRARY, EHS, PROPERTY SERVICE	TO 400	226.38CR	
5/31/2009	INNTR	10-1100-768-000-30-32-49	SOC. STUDIES, JTL, REPL. TECH EQ.	FROM 648	226.38	
5/31/2009	INNTR	10-2380-618-000-30-32-32	JTL, PRIN., TECH SUPPLIES	TO 618	300.00	
5/31/2009	INNTR	10-2290-750-000-20-00-50	SPEC. ED. INT. NEW EQUIP.	FROM 768	300.00	
5/31/2009	INNTR	10-2290-581-000-20-00-50	SPEC. ED. SUPV. INT. MILEAGE	TO 581	1,000.00CR	
				FROM 750	1,000.00	INNTR

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Total:
Debits: 88,827.00
Credits: 88,827.00

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

Batch number: 15910 Date of Batch: 6/03/2009

Number of Journals

With errors: 0

Without errors: 1

Total: 1

Number of Transactions: 56

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	88,827.00	88,827.00
		88,827.00	88,827.00

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

Number of Journals	
With errors:	0
Without errors:	1
Total:	1
Number of Transactions:	56

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	88,827.00	88,827.00
		88,827.00	88,827.00

End of Report - 9.14.48

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----- B A T C H I N F O R M A T I O N -----
 Batch number: 15956 Date of Batch: 6/18/2009 Batch Totals Debit Credit
 User ID: KJK Re-entry date: 74,037.10 74,037.10
 Re-entry User ID: Closing date: 6/30/2009

DK Budget Transfers for June 22, 2009
June 22, 2009

Date	Refer-ence	Account number	Account title	Description	Amount	Refer-ence
6/22/2009	INNTR	10-2836-580-000-00-00-01	BOARD SERV,N-CERT/N-INST.CONF.	to 2310-540	2,925.06CR	
6/22/2009	INNTR	10-2310-540-000-00-00-01	BOARD SERVICE, ADVERTISING	from 2836-580	2,925.06	
6/22/2009	INNTR	10-2360-610-001-00-00-02	SUPT., SPECIAL PROJECTS	to 1100-610-10-17-45	2,611.41CR	
6/22/2009	INNTR	10-1100-610-000-10-17-45	MUSIC, VOCAL, ESE, SUPPLIES	from 2360-610-001-02	2,611.41	
6/22/2009	INNTR	10-2360-581-000-00-00-02	SUPT., MILEAGE	to 550	980.00CR	
6/22/2009	INNTR	10-2360-550-000-00-00-02	SUPT., PRINTING/BIIND	from 581	980.00	
6/22/2009	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	to 2400-6100-24	736.20CR	
6/22/2009	INNTR	10-2600-610-000-00-00-24	CUSTODIAL SVCS,SUPPLIES	from 2830-300-03	736.20	
6/22/2009	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	to 2836-580-03	30.80CR	
6/22/2009	INNTR	10-2836-580-000-00-00-03	PERSONNEL, N CERT/N-INST.CONF	from 2830-300-03	30.80	
6/22/2009	INNTR	10-1100-610-004-30-00-04	CURRICULUM, SEC.C&I SUPPLIES	to 2840-648-06	30,230.00CR	
6/22/2009	INNTR	10-2840-648-000-00-00-06	ITEC,TECH BOOKS & PERIODICALS	from 1100-610-04-30-00-04	30,230.00	
6/22/2009	INNTR	10-2500-550-000-00-00-05	BUSINESS OFFICE PRINTING	to 2330-530-05	1,117.00	
6/22/2009	INNTR	10-2330-530-000-00-00-05	TAX COLLECTION POSTAGE	from 2500-550-005	1,500.00CR	
6/22/2009	INNTR	10-2830-610-000-00-00-05	SAFETY SVCS., SUPPLIES	to 2500-610-05	500.00	
6/22/2009	INNTR	10-2500-610-000-00-00-05	BUSINESS OFFICE,GEN.SUPPLIES	from 2830-610-05	500.00	
6/22/2009	INNTR	10-2840-759-000-00-00-06	ITEC,NEW TECH EQUIPMENT>\$2500	to 610	450.49CR	
6/22/2009	INNTR	10-2840-759-000-00-00-06	ITEC,GENERAL SUPPLIES	from 759	450.49	
6/22/2009	INNTR	10-2840-610-000-00-00-06	ITEC,NEW TECH EQUIPMENT>\$2500	to 581	98.95CR	
6/22/2009	INNTR	10-2840-759-000-00-00-06	ITEC,NEW TECH EQUIPMENT>\$2500	from 759	98.95	
6/22/2009	INNTR	10-2840-581-000-00-00-06	ITEC,IN-DISTRICT MILEAGE	to 530	206.51CR	
6/22/2009	INNTR	10-2840-759-000-00-00-06	ITEC,NEW TECH EQUIPMENT>\$2500	from 759	206.51	
6/22/2009	INNTR	10-2840-530-000-00-00-06	ITEC,COMMUNICATIONS	to 2836-580	967.41CR	
6/22/2009	INNTR	10-2840-759-000-00-00-06	ITEC,NEW TECH EQUIPMENT>\$2500	from 2840-759	967.41	
6/22/2009	INNTR	10-2836-580-000-00-00-06	ITEC,DIST,N-INST/N-CERT.CONF.	to 2870-438	26.37CR	
6/22/2009	INNTR	10-2840-759-000-00-00-06	ITEC,NEW TECH EQUIPMENT>\$2500	from 2840-759	26.37	
6/22/2009	INNTR	10-2840-438-000-00-00-06	ITEC,MAINTAIN UPGRADE INFOSYS	to 610-610-010-10-00-06	54.92CR	
6/22/2009	INNTR	10-2840-759-000-00-00-06	ITEC,NEW TECH EQUIPMENT>\$2500	from 2840-759-06	54.92	
6/22/2009	INNTR	10-2840-610-010-10-00-09	ITEC,BID SUPPLIES	to 530	100.00CR	
6/22/2009	INNTR	10-2830-610-000-10-00-09	PUPIL SVCS,ELEM,SUPPLIES	from 610	100.00	
6/22/2009	INNTR	10-2830-530-000-10-00-09	PUPIL SVCS,ELEM,TELEPH/POSTAGE	to 530	100.00CR	
6/22/2009	INNTR	10-2830-610-000-20-00-09	PUPIL SVCS,INT.,SUPPLIES	from 610	100.00	
6/22/2009	INNTR	10-2830-530-000-20-00-09	PUPIL SVCS,INT.,TELEPH/POSTAGE	to 530	100.00CR	
6/22/2009	INNTR	10-2830-610-000-30-00-09	PUPIL SVCS,SEC.,SUPPLIES	from 610-00-14-14	100.00	
6/22/2009	INNTR	10-2830-530-000-30-00-09	PUPIL SVCS,SEC.,TELEPH/POSTAGE	to 442-03-14-14	351.00CR	
6/22/2009	INNTR	10-1100-610-000-00-14-14	MSE,KDG,SUPPLIES			

DK Budget Transfers for June 22, 2009
June 22, 2009

(continued)

Date	Refer -ence	Account number	Account title	Description	Amount	Refer -ence
6/22/2009	INNTR	10-1100-442-000-03-14-14	MSE, 3RD, EQUIPMENT RENTAL	from 610-00-14-14	351.00	
6/22/2009	INNTR	10-1100-610-000-00-14-14	MSE, KDG SUPPLIES	to 442-04-14-14	351.00	00CR
6/22/2009	INNTR	10-1100-442-000-04-14-14	MSE, 4TH, EQUIPMENT RENTAL	from 610-00-14-14	351.00	
6/22/2009	INNTR	10-1100-610-000-00-14-14	MSE, KDG, SUPPLIES	to 442-05-14-14	351.00	00CR
6/22/2009	INNTR	10-1100-442-000-05-14-14	MSE, 5TH, EQUIPMENT RENTAL	from 610-00-14-14	351.00	
6/22/2009	INNTR	10-1100-610-000-00-14-14	MSE, KDG, SUPPLIES	to 442-00-14-14	351.00	00CR
6/22/2009	INNTR	10-1100-442-000-00-14-14	MSE, KDG, EQUIPMENT RENTAL	from 610-00-14-14	351.00	
6/22/2009	INNTR	10-1100-610-000-00-14-14	MSE, KDG, SUPPLIES	to 442-01-14-14	351.00	00CR
6/22/2009	INNTR	10-1100-442-000-01-14-14	MSE, 1ST, EQUIPMENT RENTAL	from 610-00-14-14	351.00	
6/22/2009	INNTR	10-1100-610-000-00-14-14	MSE, KDG, SUPPLIES	to 442-14-14	351.00	00CR
6/22/2009	INNTR	10-1100-442-000-02-14-14	MSE, 2ND, EQUIPMENT RENTAL	from 610-00-14-14	351.00	
6/22/2009	INNTR	10-1100-400-000-05-16-16	BES, 5TH, PROPERTY SERVICE	to 581	18.64	CR
6/22/2009	INNTR	10-1100-581-000-10-16-16	BES, INST., IN-DISTRICT MILEAGE	from 400	18.64	
6/22/2009	INNTR	10-1100-400-000-05-16-16	BES, 5TH, PROPERTY SERVICE	to 581	58.84	CR
6/22/2009	INNTR	10-1100-400-000-05-16-16	BES, KDG, IN-DISTRICT MILEAGE	from 400	58.84	
6/22/2009	INNTR	10-1100-581-000-01-16-16	BES, 5TH, PROPERTY SERVICE	to 581	59.30	CR
6/22/2009	INNTR	10-1100-400-000-01-16-16	BES, 1ST, IN-DISTRICT MILEAGE	from 400	59.30	
6/22/2009	INNTR	10-1100-400-000-05-16-16	BES, 5TH, PROPERTY SERVICE	to 581	22.87	CR
6/22/2009	INNTR	10-1100-400-000-03-16-16	BES, 2ND, IN-DISTRICT MILEAGE	from 400	22.87	
6/22/2009	INNTR	10-1100-581-000-04-16-16	BES, 4TH, PROPERTY SERVICE	to 581	231.28	CR
6/22/2009	INNTR	10-1100-400-000-05-16-16	BES, 5TH, PROPERTY SERVICE	from 400	231.28	
6/22/2009	INNTR	10-1100-581-000-03-16-16	BES, 3RD, IN-DISTRICT MILEAGE	to 581	40.58	CR
6/22/2009	INNTR	10-1100-400-000-05-16-16	BES, 5TH, PROPERTY SERVICE	from 400	40.58	
6/22/2009	INNTR	10-1100-581-000-04-16-16	BES, 4TH, IN-DISTRICT MILEAGE	to 581	4.30	CR
6/22/2009	INNTR	10-1100-400-000-05-16-16	BES, 5TH, PROPERTY SERVICE	from 400	4.30	
6/22/2009	INNTR	10-1100-442-000-03-16-16	BES, 3RD, EQUIPMENT RENTAL	to 2380-442	533.33	CR
6/22/2009	INNTR	10-2380-442-000-10-16-16	BES, PRIN., EQUIPMENT RENTAL	from 1100-442-03	533.33	
6/22/2009	INNTR	10-1100-442-000-04-16-16	BES, 4TH, EQUIPMENT RENTAL	to 442-10-16-16	533.33	CR
6/22/2009	INNTR	10-2380-442-000-10-16-16	BES, PRIN., EQUIPMENT RENTAL	from 442-04-16-16	533.33	
6/22/2009	INNTR	10-1100-442-000-05-16-16	BES, 5TH, EQUIPMENT RENTAL	to 2380-442	533.33	CR
6/22/2009	INNTR	10-2380-442-000-10-16-16	BES, PRIN., EQUIPMENT RENTAL	from 442-05-16-16	533.33	
6/22/2009	INNTR	10-1100-442-000-10-16-16	BES, KDG, EQUIPMENT RENTAL	to 2380-442	533.33	CR
6/22/2009	INNTR	10-2380-442-000-10-16-16	BES, PRIN., EQUIPMENT RENTAL	from 442-00-16-16	533.33	
6/22/2009	INNTR	10-1100-442-000-01-16-16	BES, 1ST, EQUIPMENT RENTAL	to 2380-442	533.33	CR
6/22/2009	INNTR	10-2380-442-000-10-16-16	BES, PRIN., EQUIPMENT RENTAL	from 442-01-16-16	533.33	
6/22/2009	INNTR	10-1100-442-000-02-16-16	BES, 2ND, EQUIPMENT RENTAL	to 2380-442	533.33	CR
6/22/2009	INNTR	10-2380-442-000-10-16-16	BES, PRIN., EQUIPMENT RENTAL	from 442-02-16-16	533.33	
6/22/2009	INNTR	10-2360-615-000-00-00-21	SPECIAL PROJECTS, IN-HOUSE MTGS	to 610	200.00	CR
6/22/2009	INNTR	10-2360-610-000-00-00-21	SPECIAL PROJECTS, GEN. SUPPLIES	from 615	200.00	
6/22/2009	INNTR	10-2360-615-000-00-00-21	SPECIAL PROJECTS, IN-HOUSE MTGS	to 530	200.00	CR
6/22/2009	INNTR	10-2360-530-000-00-00-21	SPECIAL PROJECTS, TELE/POSTAGE	from 615	200.00	
6/22/2009	INNTR	10-2840-759-000-00-00-22	ADMIN. SYS., NEW TECH. EQUIP>2500	to 618	1,582.56	CR
6/22/2009	INNTR	10-2840-618-000-00-00-22	ADMIN. SYS., TECH SUPPLIES	from 759	1,582.56	
6/22/2009	INNTR	10-2840-759-000-00-00-22	ADMIN. SYS., NEW TECH. EQUIP>2500	to 550	574.71	CR
6/22/2009	INNTR	10-2840-550-000-00-00-22	ADMIN. SYS., PRINTING/BINDING	from 75	574.71	
6/22/2009	INNTR	10-2840-759-000-00-00-22	ADMIN. SYS., NEW TECH. EQUIP>2500	to 400	3,119.29	CR

DK Budget Transfers for June 22, 2009
June 22, 2009

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
6/22/2009	INNTR	10-2840-400-000-00-00-22	ADMIN.SYS., CONTR. MAINTENANCE	from 759	3,119.29	
6/22/2009	INNTR	10-1360-513-000-30-51-34	BUSINESS ED., EHN, CONTR. TRANSP.	to 648	1,178.72CR	
6/22/2009	INNTR	10-1360-648-000-30-51-34	BUSINESS ED., EHN, SOFTWARE/VID.	from 513	1,178.72CR	
6/22/2009	INNTR	10-1360-618-000-30-51-34	BUSINESS ED., EHN, TECH SUPPLIES	to 648	323.23CR	
6/22/2009	INNTR	10-1360-648-000-30-51-34	BUSINESS ED., EHN, SOFTWARE/VID.	from 618	323.23	
6/22/2009	INNTR	10-1360-610-000-30-51-34	BUSINESS ED., EHN, SUPPLIES	to 580	367.66CR	
6/22/2009	INNTR	10-1360-580-000-30-51-34	BUSINESS ED., EHN, CONFERENCES	from 610	367.66	
6/22/2009	INNTR	10-1360-610-000-30-51-34	BUSINESS ED., EHN, SUPPLIES	to 648-004	115.33CR	
6/22/2009	INNTR	10-1360-648-004-30-51-34	BUSINESS ED., EHN, C&I SOFTWARE	from 610-000-34	115.33	
6/22/2009	INNTR	10-2120-550-000-30-51-38	GUIDANCE, EHN PRINTING	to 610	610.07CR	
6/22/2009	INNTR	10-2120-610-000-30-51-38	GUIDANCE, EHN SUPPLIES	from 550	610.07	
6/22/2009	INNTR	10-2120-300-000-30-31-38	GUIDANCE, EHS PROF CONTRACT SVC	to 610	3,954.00CR	
6/22/2009	INNTR	10-2120-610-000-30-31-38	GUIDANCE, EHS SUPPLIES	from 300	3,954.00	
6/22/2009	INNTR	10-2120-610-000-10-17-38	GUIDANCE, ESE SUPPLIES	to 442	155.54CR	
6/22/2009	INNTR	10-2120-442-000-10-11-38	GUIDANCE, JMH EQUIPMENT RENTAL	from 610	155.54	
6/22/2009	INNTR	10-1100-640-000-30-51-40	F&CS, EHN BOOKS/PERIODICALS	to 610	19.98CR	
6/22/2009	INNTR	10-1100-610-000-30-51-40	F&CS, EHN SUPPLIES	from 640	19.98	
6/22/2009	INNTR	10-1100-581-000-30-32-40	F&CS, JTL, IN-DISTRICT MILEAGE	to 610	106.39CR	
6/22/2009	INNTR	10-1100-610-000-30-51-40	F&CS, EHN SUPPLIES	from 581	106.39	
6/22/2009	INNTR	10-1100-513-000-30-31-40	F&CS, EHS CONTRACT TRANSPORT	to 610	158.00CR	
6/22/2009	INNTR	10-1100-610-000-30-51-40	F&CS, EHN SUPPLIES	from 513	158.00	
6/22/2009	INNTR	10-1100-513-000-30-31-40	F&CS, EHS CONTRACT TRANSPORT	to 610	866.00CR	
6/22/2009	INNTR	10-1100-610-000-30-31-40	F&CS, EHS SUPPLIES	from 513	866.00	
6/22/2009	INNTR	10-1100-610-000-30-51-40	F&CS, EHN CONTRACT TRANSPORT	to 610	900.00CR	
6/22/2009	INNTR	10-1100-513-000-30-51-40	F&CS, EHN SUPPLIES	from 610	900.00	
6/22/2009	INNTR	10-1100-581-000-30-51-40	F&CS, EHN, IN-DISTRICT MILEAGE	to 610	178.30CR	
6/22/2009	INNTR	10-1100-610-000-30-51-40	F&CS, EHN SUPPLIES	from 581	178.30	
6/22/2009	INNTR	10-1100-610-000-30-51-41	TECH. ED., EHN, PROPERTY SERVICE	to 400	2,000.00CR	
6/22/2009	INNTR	10-1100-400-000-30-51-41	TECH. ED., EHN, PROPERTY SERVICE	from 610	2,000.00	
6/22/2009	INNTR	10-2250-400-000-20-32-42	LIBRARY, JTL, CONFERENCES	to 580	30.00CR	
6/22/2009	INNTR	10-2250-580-000-20-32-42	LIBRARY, JTL, CONFERENCES	from 400	30.00	
6/22/2009	INNTR	10-3200-750-000-30-51-61	GEN.ATHL., EHN, NEW EQUIPMENT	to 751	2,400.00CR	
6/22/2009	INNTR	10-3200-751-000-30-51-61	GEN.ATHL., EHN, NEW EQUIP->\$2500	from 750	2,400.00	
6/22/2009	INNTR	10-3200-581-000-30-51-73	SWIMMING, EHN, MILEAGE	to 513	107.68CR	
6/22/2009	INNTR	10-3200-513-000-30-51-73	SWIMMING, EHN, CONTRACT TRANSP.	from 581	107.68	
6/22/2009	INNTR	10-3202-513-000-30-51-77	VOLLEYBALL, HS-N, GIRLS, TRANSPOR	to 610	65.94CR	
6/22/2009	INNTR	10-3202-510-000-30-51-77	VOLLEYBALL, EHN, SUPPLIES	from 513	65.94	
6/22/2009	INNTR	10-3202-581-000-30-31-63	BASKETBALL, HS-S, GIRLS MILEAGE	to 513	673.50CR	
6/22/2009	INNTR	10-3201-513-000-30-31-74	TENNIS, EHS, BOYS, CONTR. TRANSP.	from 581	673.50	
6/22/2009	INNTR	10-3202-581-000-30-31-74	TENNIS, GIRLS, HS-S, MILEAGE	to 610	3.29CR	
6/22/2009	INNTR	10-3202-610-000-30-31-74	TENNIS, HS-S, GIRLS, SUPPLIES	from 581	3.29	
6/22/2009	INNTR	10-3201-581-000-30-31-63	BASKETBALL, EHS, BOYS, MILEAGE	to 513	1.00CR	
6/22/2009	INNTR	10-3201-513-000-30-31-63	BASKETBALL, EHS, BOYS, CON. TRANSP	from 581	1.00	
6/22/2009	INNTR	10-3202-513-000-30-31-63	BASKETBALL, GIRLS, EHS, TRANSP.	tot 513	766.00CR	
6/22/2009	INNTR	10-3200-513-000-30-31-70	RIFLE, EHS CONTRACT TRANSP.	from 513-63	766.00	
6/22/2009	INNTR	10-2271-580-000-30-31-72	SOFTBALL, EHS, INSTR/CERT. CONF.	to 513	300.00CR	

DK Budget Transfers for June 22, 2009
June 22, 2009

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
6/22/2009	INNTR	10-3200-513-000-30-31-72	SOFTBALL, EHS, CONTRACT	from 580	300.00	
6/22/2009	INNTR	10-3202-513-000-30-32-71	SOCCER, JTL, GIRLS, CONTR. TRANSP.	to 3200-513	847.00CR	
6/22/2009	INNTR	10-3200-513-000-30-32-71	SOCCER, JTL, CONTR. TRANSP.	from 3202-513	847.00	
6/22/2009	INNTR	10-3202-610-000-30-32-71	SOCCER, JTL, GIRLS, SUPPLIES	to 513	247.00CR	
6/22/2009	INNTR	10-3200-513-000-30-32-71	SOCCER, JTL, CONTR. TRANSP.	from 610	247.00	
6/22/2009	INNTR	10-2271-580-002-30-32-71	SOCCER, GIRL, JTL, INST/CERT. CONF	to 513	200.00CR	
6/22/2009	INNTR	10-3200-513-000-30-32-71	SOCCER, JTL, CONTR. TRANSP.	from 580-02	200.00	
6/22/2009	INNTR	10-2271-580-001-30-52-71	SOCCER, BOY, LEHM. INST/CERT. CONF	to 3201-581	200.00CR	
6/22/2009	INNTR	10-3201-581-000-30-52-71	SOCCER, LIS, BOYS, MILEAGE	from 2271-581	200.00	
6/22/2009	INNTR	10-3202-581-000-30-32-71	SOCCER, JTL, GIRLS, MILEAGE	to 513	98.50CR	
6/22/2009	INNTR	10-3200-513-000-30-32-71	SOCCER, JTL, CONTR. TRANSP.	from 581	98.50	
6/22/2009	INNTR	10-3200-513-000-30-32-71	WRESTLING, JTL, CONTR. TRANSPORT.	to 513-72	515.50CR	
6/22/2009	INNTR	10-3200-513-000-30-32-72	SOFTBALL, JTL, CONTR. TRANSPORTAT	from 513-76	515.50	
6/22/2009	INNTR	10-3200-400-000-30-32-76	WRESTLING, JTL, PROPERTY SERVICE	to 400-61	3,995.00CR	
6/22/2009	INNTR	10-3200-400-000-30-31-61	GEN.ATHL., EHS, PROPERTY SERVICE	from 400-76	3,995.00	INNTR

Total:
Debits:
Credits:

.00
74,037.10
74,037.10

142 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: 15956 Date of Batch: 6/18/2009

Number of Journals -----

With errors: 0

Without errors: 1

Total: ----- 1

Number of Transactions: 142

F U N D T O T A L S

Fund	Description	Debit	Credit
00010	GENERAL FUND	74,037.10	74,037.10
		74,037.10	74,037.10

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

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

Number of Transactions: 142

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	74,037.10	74,037.10
		74,037.10	74,037.10
		=====	=====

End of Report - 10.52.16

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
172341	5/01/2009	PSERS Retirement-Regular-Employer	670.60
172342	5/07/2009	ACCESS OFFICE ELECTRONICS LEARN.SUP.,SEC.,NEW EQUIPMENT	45.00
172343	5/07/2009	AGORA CYBER CHARTER SCHOOL CURRICULUM,CHARTER SCHOOLS	16,795.29
172344	5/07/2009	ASPEN PEST SERVICES, LLC EHN,CUST.,EXTERMINATION SVCS	682.00
172345	5/07/2009	THE BANK OF NEW YORK MELLON AUTHORITY EXP.,PAYING AGENT	750.00
172346	5/07/2009	ERIC BELL SEPTIC SYSTEMS, INC. SEWER PLANT,DISPOSAL SERVICES	1,550.00
172347	5/07/2009	RICHARD BLACKMORE GEN.MAINT.,IN-DISTRICT MILEAGE	276.65
172348	5/07/2009	BRIAN BOROSH TL.II PART A CONFERENCE CERTIF	66.33
172349	5/07/2009	VIRGINIA M. BRODERICK REFUND OF PRIOR YEAR REVENUE	598.00
172350	5/07/2009	MARK BROWN GEN.ATHL.,EHS,MILEAGE	96.80
172351	5/07/2009	BUCKEYE ENERGY SERVICES SMI,CUST.,OIL	8,515.99
172352	5/07/2009	JOHN BURRUS SMI,PRIN.,TUITION REIMB.	464.50
172353	5/07/2009	BUSHKILL ELEMENTARY PTO TUTORING-EXTENDED-SUPPLIES	315.00
172354	5/07/2009	BWP CARQUEST AUTO PARTS TRANSPORTATION,GEN. SUPPLIES	178.03
172355	5/07/2009	CENTER CITY PLUMBING SUPPLIES GEN.MAINT.,SEC.,SUPPLIES	16.01
172356	5/07/2009	CERTIFIED CHEMICAL CO. LIS,CUST.,GENERAL SUPPLIES	308.00
172357	5/07/2009	CHECK VOIDED	
172358	5/07/2009	CHECK VOIDED	
172359	5/07/2009	CHECK VOIDED	
172360	5/07/2009	CHECK VOIDED	
172361	5/07/2009	CHECK VOIDED	
172362	5/07/2009	CHECK VOIDED	
172363	5/07/2009	CHECK VOIDED	
172364	5/07/2009	CHECK VOIDED	
172365	5/07/2009	CHECK VOIDED	
172366	5/07/2009	CRAMER'S HOME CENTER TECH.ED.,EHS,SUPPLIES	791.36
172367	5/07/2009	CRAMER'S HOME CENTER TECH.ED.,EHN,SUPPLIES	2,008.48
172368	5/07/2009	CRAMER'S HOME CENTER GEN.MAINT.,SEC.,SUPPLIES	1,587.18
172369	5/07/2009	CRAMER'S HOME CENTER TECH.ED.,EHS,SUPPLIES	125.50

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
172370	5/07/2009	FRANCIS C. DISALVO TRANSPORTATION, REPAIRS & PARTS	152.05
172371	5/07/2009	EAST STROUDSBURG AREA SCHOOL DISTRICT HS-N, ATHLETIC FUND TRANSFER	9,000.00
172372	5/07/2009	EAST STROUDSBURG AREA SCHOOL DISTRICT EHS, ATHLETIC FUND TRANSFER	6,000.00
172373	5/07/2009	EPLUS TECHNOLOGY, INC. BUSINESS ED., EHS, TECH SUPPLIES	629.00
172374	5/07/2009	THE EXPRESS TIMES BOARD SERVICE, ADVERTISING	1,218.40
172375	5/07/2009	GARY FIORE COBRA/RETIRED BLUE CROSS LIAB.	6.40
172376	5/07/2009	JOHN FOPPIANO GEN.MAINT., IN-DISTRICT MILEAGE	98.45
172377	5/07/2009	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT., SEC., SUPPLIES	1,733.53
172378	5/07/2009	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT., ELEM., SUPPLIES	1,732.24
172379	5/07/2009	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT., SEC., SUPPLIES	24.03
172380	5/07/2009	JANET ROSE GAGGERO TRANSPORTATION, IN-DIST.MILEAGE	26.40
172381	5/07/2009	CAROL GEIGES BES, 1ST, IN-DISTRICT MILEAGE	5.78
172382	5/07/2009	GENERAL MARKING DEVICES, INC. SUPT., GEN. SUPPLIES	35.00
172383	5/07/2009	GTS-WELCO EHS, CUST., GENERAL SUPPLIES	233.48
172384	5/07/2009	HAAN CRAFTS F&CS, JTL, SUPPLIES	757.39
172385	5/07/2009	HAJOCA CORPORATION GEN.MAINT., ELEM., SUPPLIES	1,472.86
172386	5/07/2009	DEBORAH HARRIS TL.2 PART A, INST., MILEAGE	78.65
172387	5/07/2009	HERFF JONES INC. EHS, PRIN., GRADUATION	1,365.30
172388	5/07/2009	KIMBERLY A. HOLCOMB TRANSPORTATION, IN-DIST.MILEAGE	396.00
172389	5/07/2009	LYNDA HOPKINS SPEC. ED. SUPV. SEC. CER/N. INS. CON	40.70
172390	5/07/2009	BARBARA HUFFMAN COBRA/RETIRED BLUE CROSS LIAB.	114.61
172391	5/07/2009	IBM CORPORATION DEBT SERV., ADM. COMPUTER, PRIN.	2,498.00
172392	5/07/2009	KAR BILL ENTERPRISES, INC. GEN.MAINT., FUELS	2,107.20
172393	5/07/2009	KISTLER PRINTING COMPANY BES, PRIN., PRINTING	99.64

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
172394	5/07/2009	BRIAN T. KOLCUN TENNIS, EHS, BOYS MILEAGE	121.00
172395	5/07/2009	JUDY KRESGE TRANSPORTATION, IN-DIST. MILEAGE	5.70
172396	5/07/2009	KURT LANCASTER GEN. MAINT., IN-DISTRICT MILEAGE	248.05
172397	5/07/2009	BROOKE K LANGAN ITEC, IN-DISTRICT MILEAGE	108.90
172398	5/07/2009	MANWALAMINK WATER COMPANY SMI, CUST., WATER/SEWER	418.73
172399	5/07/2009	JOSEPH P. MARTIN ITEC, IN-DISTRICT MILEAGE	144.10
172400	5/07/2009	MARY MCCUTCHAN REFUND OF PRIOR YEAR REVENUE	850.00
172401	5/07/2009	MCGRAW-HILL INC. LEARN. SUP., ELEM, SUPPLIES	291.07
172402	5/07/2009	MEIER SUPPLY CO., INC. GEN. MAINT., SEC., SUPPLIES	78.18
172403	5/07/2009	MET-ED JTL, CUST., ELECTRIC	24,102.80
172404	5/07/2009	MIGNOSI'S FOODTOWN F&CS, EHN, SUPPLIES	1,678.07
172405	5/07/2009	MIGNOSI'S FOODTOWN F&CS, EHN, SUPPLIES	91.46
172406	5/07/2009	DARYLE MILLER GEN. MAINT., IN-DISTRICT MILEAGE	220.55
172407	5/07/2009	MONROE CAREER AND TECHNICAL INSTITUTE SECURTIY, EHS, EQUIP. REPAIR	1,187.48
172408	5/07/2009	MARY ANN MOORE TRANSPORTATION, IN-DIST. MILEAGE	141.86
172409	5/07/2009	SHERRY MORRO SPEC. ED. SUPV., SEC., MILEAGE	128.15
172410	5/07/2009	MR. Z's FOOD MARKET #158 F&CS, JTL, SUPPLIES	302.26
172411	5/07/2009	THE MUSIC STORE, INC. ITEC, TECH SUPPLIES	3,025.75
172412	5/07/2009	RHONDA NICHOLLS MEDICAL, EHS, IN-DISTR. MILEAGE	22.00
172413	5/07/2009	OFFICE DIRECT, INC. TRANSPORTATION, TECH SUPPLIES	29.98
172414	5/07/2009	LOIS PALIO EHS, PRIN., GENERAL SUPPLIES	37.72
172415	5/07/2009	JAMES PARTON ESE, 4TH, IN-DISTRICT MILEAGE	3.30
172416	5/07/2009	PRAPTI PATEL JMH, PRIN., PROF. CONTRACT SVCS	27.00
172417	5/07/2009	PETTY CASH HS SOUTH EHS, PRIN., GRADUATION	20.64

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
172418	5/07/2009	PETTY CASH JM HILL JMH, PRIN., GENERAL SUPPLIES	47.42
172419	5/07/2009	PICKEREL INN DRIVER ED., EHN, GASOLINE	55.00
172420	5/07/2009	PSERS Retirement-Regular-Employer	311.86
172421	5/07/2009	RECOVERY REVOLUTION, INC. PUPIL SVCS, INT., CONTR.SERVICES	260.00
172422	5/07/2009	RESERVE ACCOUNT EHS, PRIN., POSTAGE/TELEPHONE	2,000.00
172423	5/07/2009	ROBINSON RODRIGUEZ JR. ITEC, IN-DISTRICT MILEAGE	46.20
172424	5/07/2009	PHILIP ROSENAU CO., INC. SMI, CUST., NEW EQUIPMENT>\$2500	3,989.50
172425	5/07/2009	JOHN S ROMANSKY GEN.MAINT., IN-DISTRICT MILEAGE	150.15
172426	5/07/2009	THE SANDONE TIRE & BATTERY TRANSPORTATION, TIRES	1,051.48
172427	5/07/2009	SAP REFERRALS SERVICES, LLC TRANSPORTATION, CONT. MAINT.	550.00
172428	5/07/2009	CHRIS SCHELLHAMER SOFTBALL, EHS, MILEAGE	55.55
172429	5/07/2009	JONATHAN S. SCHOONOVER BES, CUST., IN-DISTRICT MILEAGE	29.15
172430	5/07/2009	SCHUYLKILL VALLEY SPORTING GOODS SOCCER, LEHM.GIRLS, SUPPLIES	64.00
172431	5/07/2009	SHRED-IT UTICA INC. ADMIN.SYS., PROF.CONTR.SERVICES	157.25
172432	5/07/2009	SMITHFIELD ELEMENTARY PTO TUTORING-EXTENDED-SUPPLIES	350.00
172433	5/07/2009	SPECIALTY PRODUCTS & INSULATION CO. GEN.MAINT., ELEM., SUPPLIES	708.64
172434	5/07/2009	SWEET, STEVENS, KATZ & WILLIAMS LLP LEGAL SVCS., NON-RETAINER	1,972.20
172435	5/07/2009	TRUSTEES OF THE UNIVERSITY OF PENN. TITLE III, CONTRACT SERV	7,350.00
172436	5/07/2009	UPBEAT INC. ACTIVITIES, EHN, SUPPLIES	4,688.00
172437	5/07/2009	RICHARD K VANWAY REFUND OF PRIOR YEAR REVENUE	130.56
172438	5/07/2009	VERIZON WIRELESS DISTRICT, TELECOMMUNICATIONS	1,631.17
172439	5/07/2009	SHAWN WESCOTT ITEC, IN-DISTRICT MILEAGE	58.03
172440	5/07/2009	WHITMORE'S GARAGE TRANSPORTATION, CONT. MAINT.	369.00
172441	5/07/2009	NADIA WOROBIJ MUSIC, VOCAL, BES, CERT.CONFERENC	358.59

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
172442	5/07/2009	SALLY YORKE-VINEY ACCTABILITY, MILEAGE	102.03
172443	5/07/2009	YOUNG'S MEDICAL EQUIPMENT MEDICAL, SMI, SUPPLIES/FIRST AID	27.92
172444	5/07/2009	STATE OF NEW JERSEY GROSS INC TAX-NJ 500 NJ State Taxes	1,342.76
172445	5/07/2009	CHECKMASTER AGENCY BUSINESS OFFICE, PROPERTY SVC.	179.50
172446	5/07/2009	JAMES CHIARELLO GEN.MAINT., IN-DISTRICT MILEAGE	145.75
172447	5/07/2009	CINTAS CORPORATION JTL, CUST., PROPERTY SERVICE	65.15
172448	5/07/2009	COLONIAL INTERMEDIATE UNIT 20 STAFF DEV., SEC.CONF. (Teachers)	30.00
172449	5/07/2009	COLONIAL INTERMEDIATE UNIT 20 PERSONNEL, PRINTING/BINDING	115.00
172450	5/07/2009	COLONIAL INTERMEDIATE UNIT 20 PHYS.SUPPORT, SEC., CONTR.SVCS.	294,367.41
172451	5/07/2009	MICHAEL J. COPPOLA EHN, PRIN., IN-DISTRICT MILEAGE	38.50
172452	5/07/2009	BOYD A COUNTERMAN, JR GEN.MAINT., IN-DISTRICT MILEAGE	126.50
172453	5/07/2009	CRAMER'S HOME CENTER GEN.MAINT., SEC., SUPPLIES	1,992.88
172454	5/14/2009	CYNTHIA J. ALLEN SPEC.ED.SUPV.INTM.CONTR.SVC.	140.00
172455	5/14/2009	AMY CAUCCI BES, 5TH, IN-DISTRICT MILEAGE	9.90
172456	5/14/2009	ASSOCIATION FOR SUPERVISION AND SPEC.ED.SUPV., SEC., DUES/FEES	49.00
172457	5/14/2009	AT&T TRANSPORTATION, POSTAGE/TELEPH.	94.70
172458	5/14/2009	BANKS' VACUUM SALES AND SERVICE ESE, CUST., GENERAL SUPPLIES	33.98
172459	5/14/2009	BEHAVIORAL HEALTH ASSOCIATES, INC. EMOT.SUP., ELEM, ESASD, TUITION	1,958.00
172460	5/14/2009	BERKELEY INDUSTRIAL SPECIALTIES, INC. TRANSPORTATION, GEN. SUPPLIES	133.41
172461	5/14/2009	CHECK VOIDED	
172462	5/14/2009	CHECK VOIDED	
172463	5/14/2009	CHECK VOIDED	
172464	5/14/2009	CHECK VOIDED	
172465	5/14/2009	CHECK VOIDED	
172466	5/14/2009	CHECK VOIDED	
172467	5/14/2009	CHECK VOIDED	
172468	5/14/2009	CHECK VOIDED	
172469	5/14/2009	BUXMONT ACADEMY ALT.SPEC.ED., SECONDARY	19,985.70

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
172470	5/14/2009	ANGELA M. BYRNE ACCOUNTABILITY, MILEAGE	11.00
172471	5/14/2009	MARYANN CALPIN TL 1 CERTIF. CONFERENCES	129.70
172472	5/14/2009	CARBON MONROE PIKE DRUG & ALCOHOL UNIT DRUG FREE, PROF. SERV.	5,250.00
172473	5/14/2009	BWP CARQUEST AUTO PARTS GEN.MAINT., SUPPLIES	230.77
172474	5/14/2009	MARIALENA CASCIOTTA SPEC.ED.SUPV., ELEM., MILEAGE	480.70
172475	5/14/2009	CENTRAL PENN GAS, INC. EHS, CUST., NATURAL GAS	3,244.26
172476	5/14/2009	CERTIFIED CHEMICAL CO. JTL, CUST., GENERAL SUPPLIES	510.00
172477	5/14/2009	CINTAS CORPORATION EHS, CUST., PROPERTY SERVICE	153.71
172478	5/14/2009	COLONIAL INTERMEDIATE UNIT 20 GIFTED, INT., CERT/INSTR CONFER.	40.00
172479	5/14/2009	CSI COMMUNICATIONS, INC. GEN.MAINT., SEC., PROPERTY SVCS	3,737.30
172480	5/14/2009	CLAUDE S. CYPHERS, INC. TRANSPORTATION, REPAIRS & PARTS	45.64
172481	5/14/2009	DEGLER-WHITING, INC. GEN.MAINT., ELEM., REPL.EQUIP.	4,350.00
172482	5/14/2009	DEMPSEY UNIFORM & LINEN SERVICE, INC. LIS, CUST., PROPERTY SERVICE	134.56
172483	5/14/2009	IRENE DUGGINS SPEC.ED.ELEM.N-INSTR/CERT CONF	40.15
172484	5/14/2009	EPLUS TECHNOLOGY, INC. ADMIN.SYS., TECH SUPPLIES	126.56
172485	5/14/2009	TINA FALBO TL 1 CERTIF. CONFERENCES	45.00
172486	5/14/2009	ROBERT J FALZONE BASEBALL, EHS, MILEAGE	44.00
172487	5/14/2009	FEDEX GEN.MAINT., TELEPHONE/POSTAGE	99.70
172488	5/14/2009	BRAD FITZPATRICK ADMIN.SYS., IN-DIST.MILEAGE	110.00
172489	5/14/2009	BARBARA FREEMAN MEDICAL, BES, IN-DISTR.MILEAGE	120.45
172490	5/14/2009	FRONTIER EHN, CUST., TELEPHONE	2,267.17
172491	5/14/2009	GENERAL SUPPLY COMPANY GEN.MAINT., SEC., SUPPLIES	1,195.00
172492	5/14/2009	GENESIS TURFGRASS, INC. GEN.MAINT., SEC., SUPPLIES	6,160.50
172493	5/14/2009	GROVE CITY AREA SCHOOL DISTRICT EMOT.SUPPORT, SEC., LEA TUITION	9,284.62

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172494	5/14/2009	GTS-WELCO EHN,CUST.,PROPERTY SERVICE	237.24
172495	5/14/2009	GAIL HAMILTON SPEC.ED.SUPV.,ELEM.,MILEAGE	67.10
172496	5/14/2009	MARIA HEITZ ITEC,IN-DISTRICT MILEAGE	35.40
172497	5/14/2009	HERFF JONES INC. EHN,PRIN.,PRINTING	1,318.56
172498	5/14/2009	DEPT. 32-2501643153 TECH.ED.,EHS,SUPPLIES	1,487.80
172499	5/14/2009	HSBC BUSINESS SOLUTIONS (OFFICEMAX) ACCOUNTABILITY BLOCK, SUPPLIES	2,629.20
172500	5/14/2009	"I CARE" PRODUCTS & SERVICES TL.I,READING,TEXTBOOKS	68.70
172501	5/14/2009	THE INSTRUMENTALIST CHORUS,EHS,SUPPLIES	169.50
172502	5/14/2009	MARILYN D JONGEBLOED REFUND OF PRIOR YEAR REVENUE	330.76
172503	5/14/2009	EILEEN KALLAI EHN,PRIN.,IN-DISTRICT MILEAGE	20.90
172504	5/14/2009	KRESGE-LEBAR DRUG & SURGICAL MEDICAL,SMI,SUPPLIES/FIRST AID	135.24
172505	5/14/2009	KATHY KROLL BUSINESS OFFICE,IN-DISTR.MILES	15.68
172506	5/14/2009	SANDRA KUBEREK ACCTABILITY, MILEAGE	136.55
172507	5/14/2009	GARY K MARVIN GEN.MAINT.,IN-DISTRICT MILEAGE	31.90
172508	5/14/2009	MEIER SUPPLY CO., INC. GEN.MAINT.,SEC.,SUPPLIES	141.28
172509	5/14/2009	MERCY SPECIAL LEARNING CENTER EMOT.SUP.,SEC.,ESASD,TUITION	2,400.00
172510	5/14/2009	MESKO GLASS & MIRROR CO. GEN.MAINT.,SEC.,SUPPLIES	74.00
172511	5/14/2009	MET-ED BUS GARAGE,ELECTRIC	21.74
172512	5/14/2009	BETTY M MILLER REFUND OF PRIOR YEAR REVENUE	638.44
172513	5/14/2009	MODERN GAS SALES, INC. LIS,CUST.,PROPANE	3,819.87
172514	5/14/2009	MODERN GAS SALES, INC. ESE,CUST.,BOTTLE GAS	4,381.07
172515	5/14/2009	MR. Z's FOOD MARKET #158 F&CS,LIS,SUPPLIES	469.66
172516	5/14/2009	MR. Z'S STORE #117 F&CS,EHS,SUPPLIES	439.06
172517	5/14/2009	CHERYL L. MURPHY SPEC.ED.SUPV.,ELEM.,MILEAGE	129.25

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172518	5/14/2009	THE MUSIC STORE, INC. MUSIC, INSTR, ESE, PROP. SERVICE	712.54
172519	5/14/2009	DEBORAH J. NIETZ BUSINESS OFFICE, IN-DISTR. MILES	30.80
172520	5/14/2009	NATIONAL SCHOOL BOARDS ASSOC. (NSBA) Prepayments	4,250.00
172521	5/14/2009	OFFICE DIRECT, INC. MEDICAL, MSE, SUPPLIES/FIRST AID	89.99
172522	5/14/2009	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	15,574.35
172523	5/14/2009	PENNSYLVANIA VIRTUAL CHARTER SCHOOL CURRICULUM, CHARTER SCHOOLS	20,777.37
172524	5/14/2009	THE PACKAGING PLACE GEN. MAINT., SEC., SUPPLIES	126.00
172525	5/14/2009	MANVEL R PAGE ITEC, IN-DISTRICT MILEAGE	37.40
172526	5/14/2009	PASBO BUSINESS OFF, CERT/N-INST. CONF.	125.00
172527	5/14/2009	PENNSYLVANIA ONE CALL SYSTEM, INC. GEN. MAINT., PROPERTY SERVICES	111.10
172528	5/14/2009	PETTY CASH SPEC. ED., ACCESS, ELEM, SUPPLIES	7.88
172529	5/14/2009	PETTY CASH BUSHKILL ELEM BES, PRIN., GENERAL SUPPLIES	49.03
172530	5/14/2009	PETTY CASH HS NORTH EHN, PRIN., GENERAL SUPPLIES	24.73
172531	5/14/2009	PETTY CASH SMITHFIELD SMI, PRIN., GENERAL SUPPLIES	48.47
172532	5/14/2009	KATHLEEN PICERNO MEDICAL, EHS, PROF. CONTR. SVC	624.00
172533	5/14/2009	PITTSTON AREA SCHOOL DISTRICT EMOT. SUP., OUT OF STATE TUITION	914.40
172534	5/14/2009	POCONO HEALTHCARE MANAGEMENT TRANSPORTATION, PROF. CONT. SERV	20.00
172535	5/14/2009	POCONO RECORD BOARD SERVICE, ADVERTISING	994.33
172536	5/14/2009	E.F. POSSINGER & SONS, INC. SMI, CUST., PROPERTY SERVICE	85.00
172537	5/14/2009	PP&L EHS, CUST., ELECTRIC	34.02
172538	5/14/2009	PROSSER LABORATORIES, INC. SEWER PLANT, CONTRACT MAINT.	1,273.00
172539	5/14/2009	YVONNE P. RISPOLI MUSIC, VOCAL, RES, CERT. CONFERENC	327.47
172540	5/14/2009	HEALTH POCONO, INC. D/B/A SPEC. ED., ITIN. SPEECH, I. U. PROG.	9,000.00
172541	5/14/2009	ROTO-ROOTER PLUMBING SERVICE GEN. MAINT., SEC., PROPERTY SVCS	450.00

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172542	5/14/2009	JULIE L RUBINO ACCTABILITY, MILEAGE	58.85
172543	5/14/2009	SALISBURY TOWNSHIP SCHOOL DISTRICT REG.ED.PLACED TUITION STUDENTS	5,886.88
172544	5/14/2009	POCONO SEW & VAC F&CS,JTL,SUPPLIES	179.67
172545	5/14/2009	SHAMOKIN AREA SCHOOL DISTRICT LEARN.SUP.,SEC.,TUITION(LEA)	8,491.41
172546	5/14/2009	SIBELIUS USA, INC. MUSIC,VOCAL,EHN,TECH SUPPLIES	838.00
172547	5/14/2009	KELLY-JO SMITH SPEC.ED.SUPV.,SEC.,MILEAGE	28.60
172548	5/14/2009	CHRISTOPHER SOLLIDAY MUSIC,VOCAL,EHS,PROPERTY SVC	210.00
172549	5/14/2009	SUPERIOR SPECIALTY GEN.MAINT.,SEC.,SUPPLIES	59.75
172550	5/14/2009	CAROL LEE THOMAS OUT-OF-DIST-PLACEMENT, MILEAGE	242.00
172551	5/14/2009	TRANE OF NORTHEASTERN PENNSYLVANIA GEN.MAINT.,ELEM,PROPERTY SVCS	1,690.00
172552	5/14/2009	TSA CONSULTING GROUP, INC. OTHER BUSINESS,CONTR.SERVICES	608.00
172553	5/14/2009	UGI ENERGY SERVICES, INC. EHS,CUST.,NATURAL GAS	20,240.20
172554	5/14/2009	JOSEPHINE WALTON REFUND OF PRIOR YEAR REVENUE	850.00
172555	5/14/2009	WEST PAYMENT CENTER RES,PRIN.,BOOKS/PERIODICALS	168.00
172556	5/14/2009	ROBERT WILSON TRACK,EHS,BOYS,MILEAGE	62.70
172557	5/14/2009	XEROX CORPORATION TFN685161	5,587.12
172558	5/14/2009	XEROX CORPORATION WEW101444	2,807.97
172559	5/14/2009	XEROX CORPORATION MTC020025	7,418.93
172560	5/14/2009	XEROX CORPORATION MTC017743	16,214.70
172561	5/14/2009	XEROX CORPORATION MTC019771	5,460.60
172562	5/14/2009	YOUTH SERVICES ALTERNATIVES ALT.,REG.ED.SECONDARY	182.64
172563	5/14/2009	RUTH ZACHER REFUND OF PRIOR YEAR REVENUE	497.63
172564	5/14/2009	ANN T. ZANNELLA SPEC.ED.SUPV.,SEC.,MILEAGE	59.40
172565	5/14/2009	EAST STROUDSBURG School Service Personnel Dues	41.11

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172566	5/14/2009	CHAPTER 13 TRUSTEE Miscellaneous Deductions	250.00
172567	5/14/2009	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	26.00
172568	5/14/2009	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	21.00
172569	5/14/2009	E.S.E.A. ESEA Dues	1,170.43
172570	5/14/2009	FEDERAL RESERVE BANK Savings Bond Deductions	600.00
172571	5/14/2009	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	644.67
172572	5/14/2009	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	361.58
172573	5/14/2009	PA SCDU Miscellaneous Deductions	3,109.06
172574	5/14/2009	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	130.82
172575	5/14/2009	UNITED STATES TREASURY Miscellaneous Deductions	407.45
172576	5/14/2009	H.A. BERKHEIMER INC. TAX COLLECTION, PROF. CONTR. SVCS	9,599.16
172577	5/14/2009	BETHLEHEM AREA SCHOOL DISTRICT REG. ED. PLACED TUITION STUDENTS	62.72
172578	5/14/2009	SOLOMON BISSU REFUND OF PRIOR YEAR REVENUE	850.00
172579	5/14/2009	KRISTY BORER SPEC. ED. SUPV., SEC., MILEAGE	11.11
172580	5/14/2009	BRIAN BOROSH ITEC, IN-DISTRICT MILEAGE	83.60
172581	5/14/2009	BUCKEYE ENERGY SERVICES TRANSPORTATION, SOUTH, DIESEL	22,204.73
172582	5/14/2009	ERIK BUKSA SOCCER, HS-N, GIRLS, MILEAGE	38.50
172583	5/14/2009	BUS PARTS WAREHOUSE TRANSPORTATION, GEN. SUPPLIES	61.65
172584	5/21/2009	AMANDA ALVAREZ ACCOUNTS PAYABLE-CDL CLASS	60.00
172585	5/21/2009	APPLE COMPUTER, INC. ITEC, TECH SUPPLIES	17.10
172586	5/21/2009	VIRGINIA BACHELDER TRANSP, CONTR DRIVER, SPEC EDUC	1,614.00
172587	5/21/2009	BALLARD AND TIGHE TITLE III, BOOKS	68.50
172588	5/21/2009	BANKS' VACUUM SALES AND SERVICE JTL, CUST., GENERAL SUPPLIES	297.99
172589	5/21/2009	BATTERYWAREHOUSEDIRECT.COM ACCOUNTABILITY BLOCK, SUPPLIES	183.51

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172590	5/21/2009	MALCOLM BEHNES TRANSP, CONTR DRIVER, SPEC EDUC	3,668.24
172591	5/21/2009	MARJORIE BEHNES TRANSP, CONTR DRIVER, SPEC EDUC	1,890.80
172592	5/21/2009	TIMOTHY BLAHA ACCOUNTS PAYABLE-CDL CLASS	60.00
172593	5/21/2009	LISA LEE BLOISE TRANSP, CONTR DRIVER, SPEC EDUC	3,489.40
172594	5/21/2009	MICHAEL BRENNER ACCOUNTS PAYABLE-CDL CLASS	60.00
172595	5/21/2009	BUCKEYE ENERGY SERVICES TRANSPORTATION, SOUTH, DIESEL	12,359.15
172596	5/21/2009	KRISTEN A BUEKI BES, 2ND, TUITION REIMBURSEMENT	285.00
172597	5/21/2009	MARYANN CAPRIOLI LEARN. SUP. , ELEM, TUITION REIMB.	285.00
172598	5/21/2009	BWP CARQUEST AUTO PARTS TRANSPORTATION, GEN. SUPPLIES	32.90
172599	5/21/2009	MARIA CASTRO ACCOUNTS PAYABLE-CDL CLASS	60.00
172600	5/21/2009	CENTRAL PENN GAS, INC. JMH, CUST. , NATURAL GAS	5,641.83
172601	5/21/2009	CENTRAL POLY CORP. EHS, CUST. , GENERAL SUPPLIES	1,086.00
172602	5/21/2009	CINTAS CORPORATION JTL, CUST. , PROPERTY SERVICE	130.30
172603	5/21/2009	CHRISTIE COLE ACCOUNTS PAYABLE-CDL CLASS	60.00
172604	5/21/2009	COLLEGE BOARD - AP EXAMS GUIDANCE, EHN, SUPPLIES	2,522.00
172605	5/21/2009	COMMONWEALTH OF PENNSYLVANIA SECURITY, EHN, PROF. CONTR. SVCS.	4,890.53
172606	5/21/2009	COMPUTER DISCOUNT WAREHOUSE JTL, INSTR, SUPPLIES	3,109.75
172607	5/21/2009	CONCORDE, INC. TRANSPORTATION, PROF. CONT. SERV	25.00
172608	5/21/2009	DAVID COOPER ITEC, IN-DISTRICT MILEAGE	39.60
172609	5/21/2009	SAGE PUBLICATIONS CURRICULUM, SEC. , BOOKS/PERIOD.	86.85
172610	5/21/2009	CRAFT OIL CORPORATION TRANSPORTATION, GASOLINE/OIL	1,857.51
172611	5/21/2009	CRISIS PREVENTION INSTITUTE, INC. STAFF DEV. , ELEM, DUES & FEES	100.00
172612	5/21/2009	CXTEC ADMIN. SYS. , NEW TECH. EQUIP>2500	5,129.60
172613	5/21/2009	CLAUDE S. CYPHERS, INC. GEN. MAINT. , SUPPLIES	40.60

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172614	5/21/2009	D.R.'S FRAMING JTL,ACTIVITIES,SUPPLIES	88.00
172615	5/21/2009	NILO DALFOL ACCOUNTS PAYABLE-CDL CLASS	60.00
172616	5/21/2009	MARY DALY-RISPIN ACCOUNTS PAYABLE-CDL CLASS	60.00
172617	5/21/2009	CHRISTINE DAVIS TRANSP,CONTR DRIVER,SPEC EDUC	3,882.60
172618	5/21/2009	DAY-TIMERS, INC. Prepayments	15.42
172619	5/21/2009	JOE DEFORREST ACCOUNTS PAYABLE-CDL CLASS	60.00
172620	5/21/2009	VIVIANNA DELGADO ACCOUNTS PAYABLE-CDL CLASS	60.00
172621	5/21/2009	DEMPSEY UNIFORM & LINEN SERVICE, INC. EHN,CUST.,PROPERTY SERVICE	66.28
172622	5/21/2009	ROY DESANTO ACCOUNTS PAYABLE-CDL CLASS	60.00
172623	5/21/2009	BARBARA DESCAVISH-BLOOM TL.I, PARENT SUPPLIES	13.38
172624	5/21/2009	DINN BROTHERS JTL,ACTIVITIES,PRINTING	730.10
172625	5/21/2009	DONOVAN'S REEF SCIENCE,LIS,SUPPLIES	35.56
172626	5/21/2009	IRENE DUGGINS CURRICULUM,IN-DISTR.MILEAGE	111.10
172627	5/21/2009	HEATHER A DUNN BES,2ND,TUITION REIMBURSEMENT	285.00
172628	5/21/2009	EAST STROUDSBURG CAFETERIA LRE GRANT, GENERAL SUPPLIES	31.50
172629	5/21/2009	WANDA ECHEVARRIA ACCOUNTS PAYABLE-CDL CLASS	60.00
172630	5/21/2009	EDWARDS BUSINESS SYSTEMS EHN,PRIN.,EQUIPMENT RENTAL	173.29
172631	5/21/2009	EMERGENCY SYSTEMS SERVICE COMPANY GEN.MAINT.,ELEM,PROPERTY SVCS	3,284.90
172632	5/21/2009	CARLEEN FINK TRANSP,CONTR DRIVER,SPEC EDUC	4,170.40
172633	5/21/2009	LINDA FIOROT ACCOUNTS PAYABLE-CDL CLASS	60.00
172634	5/21/2009	BRAD FITZPATRICK ADMIN.SYS.,IN-DIST.MILEAGE	97.90
172635	5/21/2009	FOLLETT LIBRARY RESOURCES LIBRARY,BES,BOOKS/PERIODICALS	46.49
172636	5/21/2009	JANET ROSE GAGGERO ACCOUNTS PAYABLE-CDL CLASS	60.00
172637	5/21/2009	JENNY GALUNIC TRANSPORTATION,CONT.DRIVER	4,025.00

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172638	5/21/2009	CAROL GEIGES BES, 1ST, TUITION REIMBURSEMENT	285.00
172639	5/21/2009	LISA GERST TRANSP, CONTR DRIVER, SPEC EDUC	6,546.20
172640	5/21/2009	ROSALYN R. GILMORE TRANSPORTATION, CONT. DRIVER	3,520.00
172641	5/21/2009	CLAUDIA PASBACH GONDA TL.I, PARENT SUPPLIES	26.79
172642	5/21/2009	TAMMY GRACEFFA ACCOUNTS PAYABLE-CDL CLASS	60.00
172643	5/21/2009	KAREN GRAMBERG TRANSPORTATION, IN-DIST. MILEAGE	5.00
172644	5/21/2009	MAUREEN GROTZ ACCOUNTS PAYABLE-CDL CLASS	60.00
172645	5/21/2009	ALEXANDER HAMILTON INSTITUTE TRANSPORTATION, GEN. SUPPLIES	30.35
172646	5/21/2009	KEVIN L. HATCHER JMH, 4TH, TUITION REIMBURSEMENT	285.00
172647	5/21/2009	RACHEL M. HAZEN TL.I, PARENT SUPPLIES	20.00
172648	5/21/2009	HERFF JONES INC. EHS, PRIN., GRADUATION	434.25
172649	5/21/2009	HERFF JONES INC. CURRICULUM, HONORS BANQUET	293.25
172650	5/21/2009	ADAIR M HILL REFUND OF PRIOR YEAR REVENUE	48.87
172651	5/21/2009	DEBORAH HOLMES TRANSP, CONTR DRIVER, SPEC EDUC	2,598.60
172652	5/21/2009	CHARLES HOOVER ACCOUNTS PAYABLE-CDL CLASS	60.00
172653	5/21/2009	LYNDA HOPKINS SPEC. ED. SUPV., SEC., MILEAGE	209.00
172654	5/21/2009	NONA A. HUCK ACCOUNTS PAYABLE-CDL CLASS	60.00
172655	5/21/2009	EDWARD A. HUDAK MUSIC, VOCAL, EHN, PROPERTY SVC	315.00
172656	5/21/2009	GREGORY & JULIE HYNDS Misc. Revenues-Bank Adj. Taxes	7.82
172657	5/21/2009	JILL JENNINGS MSE, 5TH, TUITION REIMBURSEMENT	1,071.00
172658	5/21/2009	DONNA JENSEN ACCOUNTS PAYABLE-CDL CLASS	60.00
172659	5/21/2009	ERNEST B KEMMERER TRANSP, CONTR DRIVER, SPEC EDUC	4,590.60
172660	5/21/2009	KEN-DO EHN, CUST., PROPANE	92.00
172661	5/21/2009	CELESTE KNIGHT ACCOUNTS PAYABLE-CDL CLASS	60.00

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172662	5/21/2009	DIANE KRUPSKI TRANSP, CONTR DRIVER, SPEC EDUC	2,990.80
172663	5/21/2009	GINA D. LABADIE TRANSP, CONTR DRIVER, SPEC EDUC	4,211.40
172664	5/21/2009	KARLA J LABAR TRANSPORTATION, CONT. DRIVER	6,792.04
172665	5/21/2009	SUZANNE LAGACE' FOR. LANGUAGE, EHS, TUITION REIMB	285.00
172666	5/21/2009	STEVEN LASTRA TRANSP, CONTR DRIVER, SPEC EDUC	2,182.20
172667	5/21/2009	WENDY C. LEDUC RES, 1ST, TUITION REIMBURSEMENT	750.00
172668	5/21/2009	LEHIGH VALLEY PUBLIC PROJECT 720, SOFTWARE/LICENSE	2,447.60
172669	5/21/2009	LEVIN LEGAL GROUP LEGAL SVCS., SPECIAL EDUCATION	482.00
172670	5/21/2009	PATRICIA A LORTZ JMH, INST., IN-DISTRICT MILEAGE	12.93
172671	5/21/2009	NOREEN LOWRIS TRANSP, CONTR DRIVER, SPEC EDUC	2,125.80
172672	5/21/2009	SCOTT LYONS ACCOUNTS PAYABLE-CDL CLASS	60.00
172673	5/21/2009	DENISE & BRIAN MATRISCIANO PUPIL SVCS, ELEM, MISCELLANEOUS	352.00
172674	5/21/2009	MET-ED MSE, CUST., ELECTRIC	3,632.15
172675	5/21/2009	MET-ED RES, CUST., ELECTRIC	14,262.65
172676	5/21/2009	MET-ED EHN, CUST., ELECTRIC	38,948.18
172677	5/21/2009	BETTY B. METZGAR REFUND OF PRIOR YEAR REVENUE	850.00
172678	5/21/2009	BRANDI MITCHELL BES, 1ST, TUITION REIMBURSEMENT	285.00
172679	5/21/2009	MONROE FAMILY PRACTICE ASSOCIATES TRANSPORTATION, CONT. MAINT.	1,010.00
172680	5/21/2009	MR. Z's FOOD MARKET #158 F&CS, JTL, SUPPLIES	239.83
172681	5/21/2009	PETER MUTI TRANSP, CONTR DRIVER, SPEC EDUC	4,357.20
172682	5/21/2009	DONNA NANNINI TRANSPORTATION, PARENT TRANSPOR	209.00
172683	5/21/2009	NASCO (Quote # 0 9 - 2 6 4 4 7) ACCOUNTABILITY BLOCK, SUPPLIES	112.26
172684	5/21/2009	NCS PEARSON INC. LIFE SKILLS, INT., SUPPLIES	298.92
172685	5/21/2009	NORTH POCONO BUS COMPANY, INC. BAND, EHS, CONTRACT TRANSPORT.	8,300.50

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172686	5/21/2009	NORTH POCONO BUS COMPANY, INC. BAND, EHS, CONTRACT TRANSPORT.	8,078.50
172687	5/21/2009	NORTH POCONO BUS COMPANY, INC. BASEBALL, EHN, CONTRACT TRANSP.	7,201.00
172688	5/21/2009	NORTH POCONO BUS COMPANY, INC. TENNIS, EHN, BOYS, CONTR. TRANSP.	5,777.50
172689	5/21/2009	NORTH POCONO BUS COMPANY, INC. TRANSP, CONTR DRIVER, NON-PUBLIC	5,371.00
172690	5/21/2009	NORTH POCONO BUS COMPANY, INC. TRANSP, CONTRACT, SEC, FIELD TRIP	4,707.50
172691	5/21/2009	NORTH POCONO BUS COMPANY, INC. TENNIS, EHN, BOYS, CONTR. TRANSP.	6,248.65
172692	5/21/2009	NORTH POCONO BUS COMPANY, INC. SOCCER, JTL, CONTR. TRANSP.	1,030.00
172693	5/21/2009	JOSEPH O'GRADY ACCOUNTS PAYABLE-CDL CLASS	60.00
172694	5/21/2009	JOHN O'ROURKE, JR. TRANSP, CONTR DRIVER, SPEC EDUC	5,236.80
172695	5/21/2009	VICTORIA O'ROURKE TRANSP, CONTR DRIVER, SPEC EDUC	5,340.80
172696	5/21/2009	ELISA ORTIZ TRANSPORTATION, PARENT TRANSPOR	968.00
172697	5/21/2009	DEBRA ANN PADAVANO LEARN. SUP., SEC., TUITION REIMB.	1,215.00
172698	5/21/2009	PASBO CUST. SVCS, CERT/NON-INSTR CONF.	558.34
172699	5/21/2009	PASBO TITLE 2 PART A, DUES & FEES	220.00
172700	5/21/2009	JOANNE M PETERS ESE, 1ST, TUITION REIMBURSEMENT	285.00
172701	5/21/2009	BUSINESS CARD ENGLISH, EHN, SUPPLIES	434.90
172702	5/21/2009	POCONO HEALTHCARE MANAGEMENT MEDICAL SVCS., STAFF EXAM/TESTS	25.00
172703	5/21/2009	DENISE POMARA ACCOUNTS PAYABLE-CDL CLASS	60.00
172704	5/21/2009	POSITIVE PROMOTIONS PERSONNEL, GENERAL SUPPLIES	331.70
172705	5/21/2009	POSTMASTER OTHER BUSINESS SRV./P.O.BOX	180.00
172706	5/21/2009	PP&L EHS, CUST., ELECTRIC	948.61
172707	5/21/2009	BARBARA PREVOST TRANSP, CONTR DRIVER, SPEC EDUC	3,360.00
172708	5/21/2009	RAY PRICE STROUD FORD SECURITY, EHN, EQUIP. REPAIR	137.42
172709	5/21/2009	QUILL CORPORATION BES, PRIN., TECH SUPPLIES	155.69

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Check no.	Check Date	Vendor name and comment	Amount
172710	5/21/2009	MICHELE A. REESE TL.I, PARENT SUPPLIES	34.95
172711	5/21/2009	RESICA ELEMENTARY SCHOOL P.T.O. TUTORING-EXTENDED-SUPPLIES	103.50
172712	5/21/2009	RIEGLE PRESS, INC Prepayments	128.05
172713	5/21/2009	KIMBERLY A. RILEY TL.I, PARENT SUPPLIES	17.26
172714	5/21/2009	PATRICIA ROCHENY ACCOUNTS PAYABLE-CDL CLASS	60.00
172715	5/21/2009	DEBORAH SANDS BES,1ST,TUITION REIMBURSEMENT	285.00
172716	5/21/2009	LISANDRA SANTIAGO TRANSPORTATION,PARENT TRANSPOR	1,540.00
172717	5/21/2009	SAW SALES AND MACHINERY CO. TECH.ED.,EHN,PROPERTY SERVICE	106.00
172718	5/21/2009	TERRY SCARLATOS ACCOUNTS PAYABLE-CDL CLASS	60.00
172719	5/21/2009	CHRIS SCHELLHAMER SOFTBALL,EHS,MILEAGE	89.65
172720	5/21/2009	SCHOOL NURSE SUPPLY INC. MEDICAL,SMI,SUPPLIES/FIRST AID	47.10
172721	5/21/2009	SCHUYLKILL VALLEY SPORTING GOODS TRACK,HS-S,GIRLS,SUPPLIES	880.00
172722	5/21/2009	RALPH SEELEY ACCOUNTS PAYABLE-CDL CLASS	60.00
172723	5/21/2009	SHAWNEE ACADEMY, LTD. EMOT.SUP.,ELEM,ESASD,TUITION	26,450.00
172724	5/21/2009	SHAWNEE ACADEMY, LTD. LEARN.SUP.,SEC.,ESASD@SHAWNEE	27,425.00
172725	5/21/2009	SHRED-IT UTICA INC. ADMIN.SYS.,PROF.CONTR.SERVICES	75.00
172726	5/21/2009	THERESE SIERRA ACCOUNTS PAYABLE-CDL CLASS	60.00
172727	5/21/2009	DOUGLAS L. SISKA TRANSPORTATION,CONT.DRIVER	7,400.14
172728	5/21/2009	DUSTIN SISKA TRANSP,CONTR DRIVER,SPEC EDUC	5,716.20
172729	5/21/2009	A.J. SMITH ELECTRIC MOTOR SERVICE GEN.MAINT.,SEC.,SUPPLIES	14.00
172730	5/21/2009	FRANCIS SMITH & SONS, INC. TRANSPORTATION,REPAIRS & PARTS	391.82
172731	5/21/2009	DONNA MARIE STANG CHILD ACCTG,CERT-N/INSTR.CONF.	81.31
172732	5/21/2009	LEANNE STEPHENS ACCOUNTS PAYABLE-CDL CLASS	60.00
172733	5/21/2009	MARK STOFIK TRANSP,CONTR DRIVER,SPEC EDUC	3,295.39

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
172734	5/21/2009	AMIE SZUMSKI BES, 2ND, TUITION REIMBURSEMENT	285.00
172735	5/21/2009	THE TIMES-TRIBUNE BOARD SERVICE, ADVERTISING	455.45
172736	5/21/2009	TRANE OF NORTHEASTERN PENNSYLVANIA GEN. MAINT., ELEM, PROPERTY SVCS	2,422.00
172737	5/21/2009	JANET TREAT TRANSP, CONTR DRIVER, SPEC EDUC	1,988.80
172738	5/21/2009	TRI-STATE INDUSTRIAL LAUNDRIES INC. GEN. MAINT., UNIFORM RENTAL	1,016.65
172739	5/21/2009	TRI-STATE INDUSTRIAL LAUNDRIES INC. LIS, CUST., PROPERTY SERVICE	731.88
172740	5/21/2009	TRI-STATE INDUSTRIAL LAUNDRIES INC. EHS, CUST., PROPERTY SERVICE	702.31
172741	5/21/2009	TU-WAY COMMUNICATIONS TRANSPORTATION, REPAIRS & PARTS	1,244.20
172742	5/21/2009	MARK VACCARO BUSINESS ED., EHN, TUITION REIMB	1,302.00
172743	5/21/2009	KATHLEEN VARKADOS TRANSPORTATION, PARENT TRANSPOR	1,056.00
172744	5/21/2009	VERIZON TRANSPORTATION, POSTAGE/TELEPH.	188.04
172745	5/21/2009	KATHARINE VITANZA TRANSP, CONTR DRIVER, SPEC EDUC	5,215.60
172746	5/21/2009	KATHY WARLIX TRANSPORTATION, GEN. SUPPLIES	10.00
172747	5/21/2009	WHITMORE'S GARAGE TRANSPORTATION, REPAIRS & PARTS	253.75
172748	5/21/2009	SUSAN WOLFF BES, 1ST, TUITION REIMBURSEMENT	285.00
172749	5/21/2009	DOROTHY WOOD TRANSPORTATION, GEN. SUPPLIES	5.00
172750	5/21/2009	XEROX CORPORATION MTC019732	3,774.75
172751	5/21/2009	XEROX CORPORATION HYD002966	2,378.14
172752	5/21/2009	XEROX CORPORATION WTM772679	1,136.49
172753	5/21/2009	STEPHEN ZALL EHN, PRIN., TUITION REIMB.	485.00
172754	5/21/2009	ZESWITZ MUSIC COMPANY MUSIC, INSTR, ESE, SUPPLIES	2,260.50
172755	5/21/2009	CHRISTINE ZIPP ESL, LIS, MILEAGE	5.77
172756	5/26/2009	EDUCATIONAL CREDIT MANAGEMENT CORP Miscellaneous Deductions	96.00
172757	5/26/2009	SCHOOL CLAIMS SERVICE SUSPENSE ACCT., LIFE INSURANCE	10,988.77

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
172758	5/26/2009	SCHOOL CLAIMS SERVICE SUSPENSE ACCT.,LTD INSURANCE	8,355.99
172759	5/26/2009	EAST STROUDSBURG School Service Personnel Dues	14,975.37
172760	5/26/2009	AMERIPRISE FINANCIAL SERVICES Tax Sheltered Annuities	1,443.62
172761	5/26/2009	AXA EQUITABLE LIFE INSURANCE COMPANY Tax Sheltered Annuities	12,873.95
172762	5/26/2009	CHAPTER 13 TRUSTEE Miscellaneous Deductions	250.00
172763	5/26/2009	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	26.00
172764	5/26/2009	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	21.00
172765	5/26/2009	E.S.E.A. ESEA Dues	810.00
172766	5/26/2009	E.S.E.A. ESEA Dues	871.91
172767	5/26/2009	FEDERAL RESERVE BANK Savings Bond Deductions	300.00
172768	5/26/2009	GWN MARKETING EMPLOYEE DEPOSIT Tax Sheltered Annuities	964.86
172769	5/26/2009	LINCOLN INVESTMENT PLANNING INC Tax Sheltered Annuities	48,575.74
172770	5/26/2009	LINCOLN NATIONAL LIFE Tax Sheltered Annuities	50.00
172771	5/26/2009	METROPOLITAN LIFE INSURANCE COMPANY Tax Sheltered Annuities	990.70
172772	5/26/2009	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	644.67
172773	5/26/2009	OPPENHEIMER FUNDS Tax Sheltered Annuities	10,417.57
172774	5/26/2009	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	374.29
172775	5/26/2009	PA SCU Miscellaneous Deductions	3,250.59
172776	5/26/2009	PUTNAM INVESTOR SERVICES Tax Sheltered Annuities	1,650.00
172777	5/26/2009	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	130.82
172778	5/26/2009	UNITED STATES TREASURY Miscellaneous Deductions	380.48
172779	5/26/2009	VARIABLE ANNUITY LIFE INS. CO. Tax Sheltered Annuities	2,430.00
			----- 1,139,496.34

**EAST STROUDSBURG AREA SCHOOL DISTRICT
CAPITAL PROJECTS - BOND FUND - 2008-2009**

May-09

DATE	PNC CONST	2007A PLGIT	2008 PLGIT	TOTAL
Beg Bal	\$ 86,769.71	\$ 1,838.86	\$ 28,935,470.73	\$ 29,024,079.30
ADJ TO BEG BAL				\$ -
Transfers	\$ 2,356,592.72	\$ (1,006.00)	\$ (2,355,586.72)	\$ -
Interest	\$ 307.35	\$ 0.83	\$ 15,399.21	\$ 15,707.39
Expense	\$ (2,356,612.72)			\$ (2,356,612.72)
End Bal	\$ 87,057.06	\$ 833.69	\$ 26,595,283.22	\$ 26,683,173.97

**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / CAPITAL RESERVE FUND
2008-2009**

	May 31, 2009	July 1 to May 31, 2009
Beginning Balance:	\$ 367,457.67	\$ 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	\$ 140.06 140.06	10,214.53 10,214.53
TOTAL RECEIPTS	140.06	10,214.53
TOTAL RESOURCES	\$ 367,597.73	\$ 892,035.93
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		10,848.64
Bldg Imp. - HSN		528.37
Bldg Imp. - HSS		-
Bldg Imp. - JMH		193,158.55
Bldg Imp. - JTL		5,991.09
Bldg Imp. - Lehman		-
Bldg Imp. - ESE		-
Bldg Imp. - MSE		-
Bldg Imp. - RES	4,350.00	11,554.45
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		-
	4,350.00	528,788.20
Ending Balance	\$ 363,247.73	\$ 363,247.73
Cash Summary:		
PLGIT	363,247.73	\$ 363,247.73
Ending Balance	\$ 363,247.73	\$ 363,247.73

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Bank: 21 PLGIT - Capital Reserve

Check no.	Check Date	Vendor name and comment	Amount
1050	5/14/2009	DEGLER-WHITING, INC. BLDG.IMP.,RESICA,NEW EQUIP.	4,350.00
			----- 4,350.00

End of Report - 14.28.39

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EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
May 31, 2009

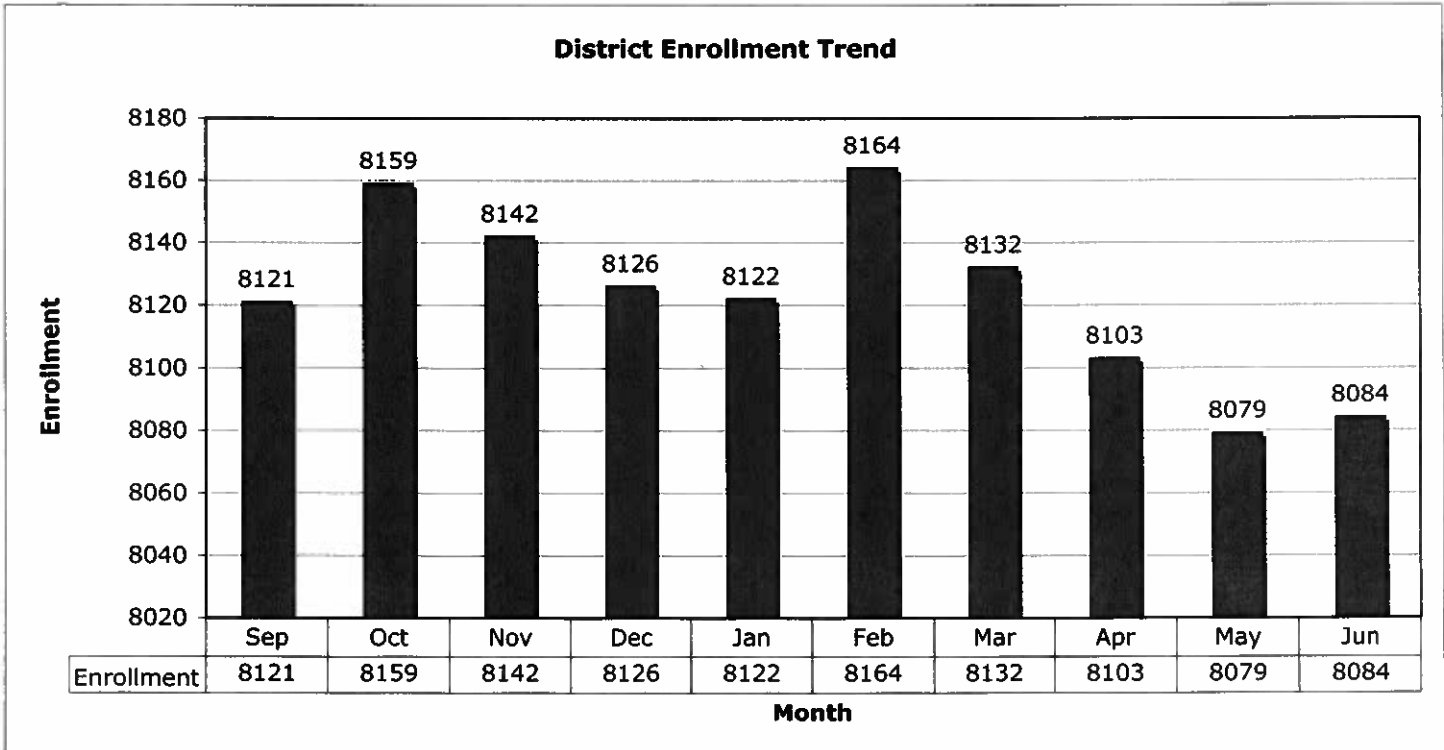
	May 31, 2009		July 1 to May 31, 2009	
Beginning Balance:		\$ 21,076,724.15		\$ 12,851,355.94
Adjustment to Beginning Balance				
Receipts:				
Earned Income Tax	\$ 702,156.79		2,898,991.08	
Occupational Privilege Tax	29,577.78	\$ 731,734.57	79,835.57	2,978,826.65
Real Estate Transfer Tax:				
Monroe	\$ 33,460.06		599,724.36	
Pike	13,203.29	46,663.35	231,561.42	831,285.78
Delinquent Taxes				
Monroe	\$ 512,914.42		6,339,055.99	
Pike	-	512,914.42	1,252,996.88	7,592,052.87
Real Estate Taxes:				
East Stroudsburg	\$ 4,001.03		9,459,834.45	
Middle Smithfield	3,620.58		28,778,747.58	
Price	1,026.17		4,894,458.62	
Smithfield			11,783,275.98	
Lehman	2,041.22		17,575,773.86	
Porter		10,689.00	1,687,476.66	74,159,567.15
Interest:				
PLGIT	\$ 1,854.42		47,965.75	
PLGIT/PLUS	-		2,478.05	
PLGIT/TERM	-		-	
PLGIT/CD's	-		-	
PSDLAF	81,588.36		394,796.56	
PNC NOW	3,544.64		101,833.20	
PNC MMA	9.30	86,996.72	199.17	547,272.73
ACH State Transfers:				
Access	5,145.90		324,879.29	
Basic Ed			8,346,386.09	
Alt Ed for Disr Yth			94,720.44	
Charter School Tr			218,052.00	
DEP			-	
DCED Anti Gang Initiative			-	
Drivers Ed			-	
Dual Enrollment			13,439.00	
Education Assistance			666,049.00	
Grant			-	
Health Reimb			179,514.54	
Homebound			-	
Incarcerated Ed			-	
Lieu of Taxes			50,054.29	
Colonial IU20 Refund			27,172.07	
NP Transportation			108,185.00	
NSLP Sub	168,170.03		1,275,435.41	
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			1,910,293.14	
Retirement			1,446,058.14	
School Improvement			-	
SD Special Ed Funding	34,426.01		2,713,521.55	
SD Transportation			2,406,768.00	
Section 1305/1306			-	
Social Security	199,355.02		2,351,833.32	
Tuition Transfer			408.03	
Vocational Ed	16,419.00		114,465.00	
Ward of State			180,994.71	
WIA Summer Youth		423,515.96	9,982.62	26,406,699.29
Federal Revenue:				
Academic Achievement			-	
Classrooms for the Future			150,022.00	
Drug Free Schools	6,109.03		28,143.00	
Eisenhower M&S			-	
Summer Flood FEMA			-	
Impact Aid			-	
IU 20 IDEA			905,689.00	
Medical Assistance			-	
Pregnant & Parent			1,069.10	
Project 720 High School	50,833.35		132,166.67	
RIF			-	
Title I	70,215.62		861,879.81	
Title II	19,429.46		261,215.72	
Title III			6,596.00	
Title V			-	
Title VI		146,587.46	-	2,346,781.30
Other Revenue:				
Refunds			2,825.00	
Miscellaneous	75,200.00		79,776.51	
Donations			17,167.09	
Parking Permits/Smoking Fines	65.00		2,155.00	
Cell Tower	1,060.90		11,765.36	
Use of Facilities	40.00		3,070.00	
Settlement Proceeds			30,000.00	
Shawnee Academy	77,883.45	154,249.35	963,696.38	1,110,455.34

EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
May 31, 2009

	May 31, 2009		July 1 to May 31, 2009	
Credit to Expense:				
Wage/Tuition/Jury Duty Reimb	\$ 71.00		44,148.65	
Restitutions	471.86		4,001.86	
Misc. Expense			85.73	
Cafeteria Reimb	25,000.00		75,000.00	
Misc. Reimb/Refunds	28,679.76		327,517.81	
Custodian/Security Fees			11,770.20	
Donations			3,430.62	
Obligations	897.39		3,635.71	
Bond/Const. Fund Reimb.			1,446,674.09	
Capital Reserve to GF			3.00	
Special/Student Activity to GF	1,434.90		13,041.73	
Online Summer School			12,210.00	
PayPal to GF			-	
Portnoff Fees	11,127.11		64,811.90	
MCTI			-	
Wordsworth Settlement			39,648.43	
Blue Cross Pym/COBRA	12,978.89	80,660.91	239,149.69	2,285,129.42
TOTAL RECEIPTS		<u>\$ 2,194,011.74</u>		<u>120,258,070.53</u>
TOTAL RESOURCES		<u>\$ 23,270,735.89</u>		<u>133,109,426.47</u>
Disbursements:				
Accounts Payable	\$ 3,044,226.88		49,606,929.05	
Payroll	3,466,392.24		37,180,564.81	
Investment Fees			-	
Prior Months Voids/Adj	(1,987.35)		(153,027.41)	
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.			272,810.00	
2002 GOB Principal & Int			-	
2002A GOB Principal & Int.	99,220.00		1,318,910.00	
2003 GOB Principal & Int			358,121.26	
2003A GOB - Principal & Int			-	
2004 GOB Principal & Int			366,198.75	
2004A GOB Principal & Int	163,840.63		332,340.64	
2005 GOB Principal & Int	147,981.25		1,250,062.50	
2005A GOB Principal & Int	181,826.28		581,821.27	
2006 GOB Principal & Int	179,922.50		553,407.50	
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			12,209,278.50	
Due to/from Capital Projects			-	
Due to/from Capital Reserves			(1,408,100.00)	
96 VRLP \$7M Principal & Int	7,824.91		480,421.57	
96 VRLP \$10M Principal & Int	10,875.15		699,595.91	
Bus Buy-Back (Wolflington)			3,312,450.00	
Balance:		<u>\$ 7,299,922.47</u>	<u>3,312,450.00</u>	<u>117,138,613.05</u>
		<u>\$ 15,970,813.42</u>		<u>15,970,813.42</u>
CASH SUMMARY:				
PNC Bank - NOW	\$ 3,392,612.56		3,392,612.56	
PNC Bank - MMA	36,502.98		36,502.98	
PSDLAF	3,988,021.84		3,988,021.84	
PLGIT	5,510,825.18		5,510,825.18	
PLGIT/PLUS	42,850.86		42,850.86	
PLGIT/TERM	3,000,000.00		3,000,000.00	
PLGIT/CD			-	
Balance:		<u>\$ 15,970,813.42</u>	<u>-</u>	<u>15,970,813.42</u>

East Stroudsburg Area School District
Enrollment Trend Summary

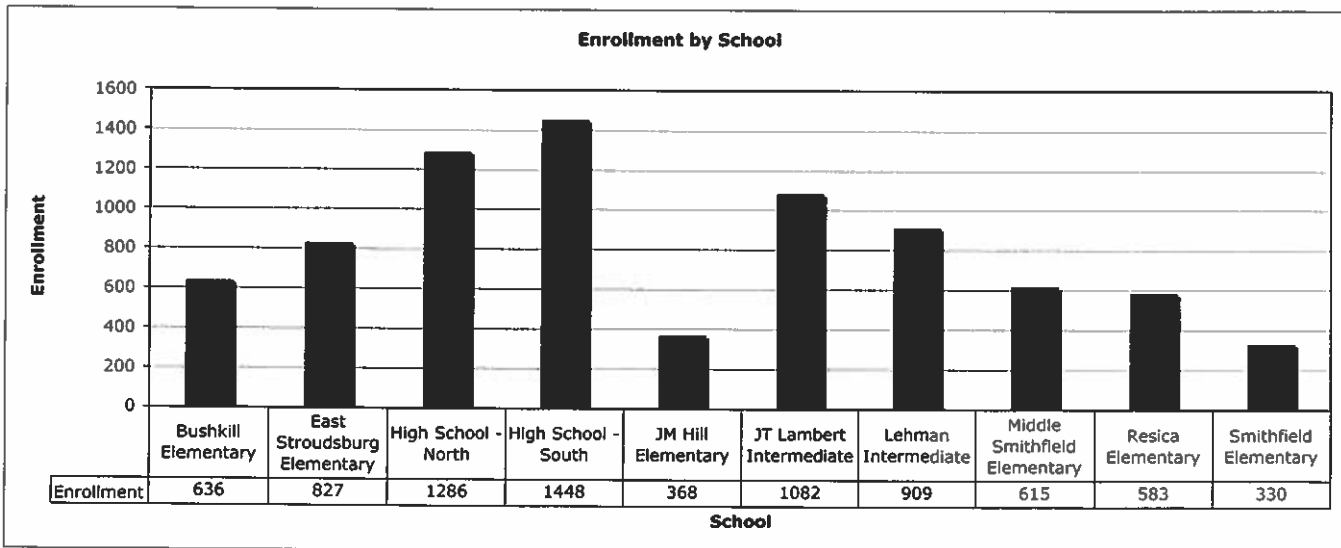
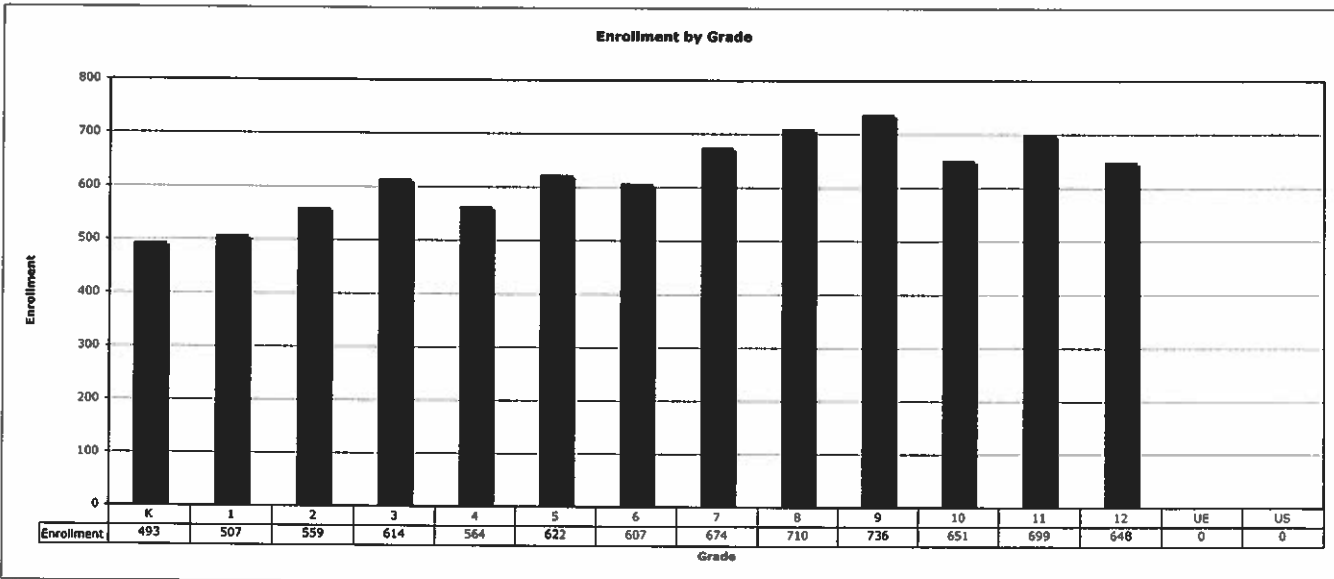
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
2004-2009 School Year										
Bushkill Elementary	619	635	637	631	635	640	638	640	637	636
East Stroudsburg Elementary	806	812	806	810	816	814	824	824	823	827
High School - North	1351	1315	1316	1309	1310	1319	1292	1294	1291	1286
High School - South	1486	1495	1487	1474	1464	1473	1464	1452	1448	1448
JM Hill Elementary	366	371	367	373	373	370	370	367	366	368
JT Lambert Intermediate	1083	1088	1085	1081	1080	1092	1088	1085	1082	1082
Lehrman Intermediate	895	913	913	919	919	920	916	912	906	909
Middle Smithfield Elementary	600	614	614	613	612	614	620	615	614	615
Resica Elementary	582	586	581	578	578	584	585	586	584	583
Smithfield Elementary	333	330	336	338	335	338	335	328	328	330
TOTAL	8121	8159	8142	8126	8122	8164	8132	8103	8079	8084



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East Stroudsburg Area School District
District Enrollment Summary

	K	1	2	3	4	5	6	7	8	9	10	11	12	UE	US	TOTAL
Bushkill Elementary	97	97	110	111	115	106										636
East Stroudsburg Elementary	127	107	135	181	127	150										827
High School - North										347	291	348	300			1286
High School - South										389	360	351	348			1448
JM Hill Elementary	64	62	64	57	61	60										368
JT Lambert Intermediate							336	360	386							1082
Lehman Intermediate							271	314	324							909
Middle Smithfield Elementary	74	94	92	114	108	133										615
Resica Elementary	82	89	105	98	97	112										583
Smithfield Elementary	49	58	53	53	56	61										330
TOTAL	493	507	559	614	564	622	607	674	710	736	651	699	648	0	0	8084



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