

EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: STRATEGIC PLAN

ADOPTED: August 19, 2002

REVISED: November 20, 2006

100. STRATEGIC PLAN	
<p>1. Purpose</p>	<p>The Board recognizes the importance of establishing a comprehensive plan to guide the educational program and operation of the school district. Participation by all segments of the school community is a critical element of such planning.</p>
<p>2. Authority Title 22 Sec. 4.4, 4.13, <u>12.1 et seq</u></p>	<p>The Board shall develop and approve a Strategic Plan for the school district based upon an analysis of internal and external needs, specifying priorities for actions and action plans. The plan shall be formulated in accordance with state regulations.</p>
<p>Title 22 Sec. 4.13</p>	<p>The Board shall ensure active participation by Board members, administrators, teachers, other school district personnel, students, parents and representatives from businesses and the community.</p>
<p>Title 22 Sec. 4.13</p>	<p>The Board directs that the Strategic Plan be reviewed and revised during the third year of the six-year plan.</p>
<p>Title 22 Sec. 4.13</p>	<p>Prior to approval by the Board, the Strategic Plan, and any revisions, shall be made available for public inspection in the school district's administrative offices and the public library until the next regular Board meeting.</p>
<p>3. Delegation of Responsibility Title 22 Sec. 4.13</p>	<p>The Superintendent shall be responsible for recommending the Strategic Plan to the Board and for submitting the plan to the Department of Education.</p>

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: NONDISCRIMINATION IN
SCHOOL AND CLASSROOM
PRACTICES

ADOPTED: August 19, 2002

REVISED: November 20, 2006

<p>1. Authority SC 1310 Title VI 42 U.S.C. Sec. 2000d et seq Title IX 20 U.S.C. Sec. 1681 42 U.S.C. Sec. 12101 et seq 29 U.S.C. Sec. 701 et seq Title 22 Sec. 4.4, <u>12.1,</u> <u>12.4, 14.101 et</u> <u>seq, 15.1 et seq</u></p> <p>2. Delegation of Responsibility</p>	<p style="text-align: center;">103. NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES</p> <p>The Board declares it to be the policy of this school district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the schools regardless of race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin, <u>marital status, pregnancy or</u> handicap/disability.</p> <p>The school district shall provide to all students, without discrimination, course offerings, counseling, assistance, employment, athletics and extracurricular activities. The school district shall make reasonable accommodations for identified physical and mental impairments that constitute <u>handicaps and/or</u> disabilities, consistent with the requirements of federal and state laws and regulations.</p> <p>The Board encourages students and third parties who have been subject to discrimination to promptly report such incidents to designated employees.</p> <p>The Board directs that complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the school district's legal and investigative obligations.</p> <p>No reprisals nor retaliation shall occur as a result of good faith charges of discrimination.</p> <p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Superintendent as the school district's Compliance Officer.</p> <p>The Compliance Officer shall at least annually inform students, parents, employees and the public of this policy and complaint procedure. Nondiscrimination statements shall include the position, office address and telephone number of the Compliance Officer.</p>
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103. NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES - Pg. 2

The Compliance Officer is responsible to monitor the implementation of nondiscrimination procedures in the following areas:

1. Curriculum and Materials – Review of curriculum guides, textbooks and supplemental materials for discriminatory bias.
2. Training – Provision of training for students and staff to identify and alleviate problems of discrimination.
3. Student Access – Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.
4. District Support - Assurance that like aspects of the school program receive like support as to staffing and compensation, facilities, equipment, and related matters.
5. Student Evaluation – Review of tests, procedures and guidance and counseling materials for stereotyping and discrimination.

The school principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:

1. Inform the student or third party of the right to file a complaint and the complaint procedure.
2. Inform the complainant that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure.
3. Notify the complainant and the accused of the progress at appropriate stages of the procedure.
4. Refer the complainant to the Compliance Officer if the school principal is the subject of the complaint.

Complaint Procedure – Student/Third Party

Step 1 – Reporting

A student or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal.

3. Guidelines

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103. NONDISCRIMINATION IN SCHOOL AND
CLASSROOM PRACTICES - Pg. 3

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the school principal.

If the school principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.

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

Step 2 – Investigation

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 school principal is the subject of the complaint or is unable to conduct the investigation.

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

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

Step 3 – Investigative Report

The school 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 district shall take prompt, corrective action to ensure that such conduct ceases and will not recur.

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103. NONDISCRIMINATION IN SCHOOL AND
CLASSROOM PRACTICES - Pg. 4

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

Appeal Procedure

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

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: VOCATIONAL, CAREER AND
TECHNICAL EDUCATION

ADOPTED: August 19, 2002

REVISED: November 20, 2006

<p>1. Purpose Title 22 Sec. 4.31, <u>12.41</u></p> <p>2. Definition Title 22 Sec. 4.31 SC 1801</p> <p>3. Authority Title 22 Sec. 4.31 SC 1806 Title 22 Sec. 4.31, 11.28 SC 1801 SC 1807, 1841</p>	<p style="text-align: center;">115. VOCATIONAL, CAREER AND TECHNICAL EDUCATION</p> <p>The Board shall provide a program of vocational, career and technical education in order to:</p> <ol style="list-style-type: none"> 1. Prepare students for gainful employment as skilled workers or technicians in recognized, new and emerging occupations. 2. Prepare students for enrollment in post-secondary education programs. 3. Assist students in choosing meaningful career pathways. <p>For purposes of this policy, vocational, career and technical education shall be defined as a series of planned academic and vocational, career and technical education courses articulated with one another to teach the knowledge and skills necessary to prepare students to effectively pursue recognized gainful employment.</p> <p>The Board shall support a program of vocational, career and technical education which may include:</p> <ol style="list-style-type: none"> 1. Vocational, career and technical courses of study interwoven and articulated throughout the curriculum of the school. 2. A cooperative education program which may offer students experience in private or public service employment. 3. Attendance at the Monroe County Area Vocational-Technical School and participation in a cooperative program of career development.
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115. VOCATIONAL, CAREER AND TECHNICAL EDUCATION - Pg. 2

<p>Title 22 Sec. 4.13, 4.31</p>	<p>In order to maintain a program of vocational, career and technical education, the Board shall:</p> <ol style="list-style-type: none"> 1. Approve the content, organization and assessment standards of all vocational courses stated in the Strategic Plan.
<p>Title 22 Sec. 4.31, 11.28</p>	<ol style="list-style-type: none"> 2. Approve the placement of students in work-study and career preparatory programs and supervise the nature and conduct of their employment.
<p>Title 22 Sec. 4.35 SC 1850.1</p>	<ol style="list-style-type: none"> 3. Operate programs in compliance with the current state plan for vocational education.
<p>SC 1106</p>	<ol style="list-style-type: none"> 4. Employ and supervise certified school district vocational, career and technical staff.
<p>Title 22 Sec. 4.34 SC 1806</p>	<ol style="list-style-type: none"> 5. Provide adequate facilities and equipment for maintenance of the school district's program.
<p>Title 22 Sec. 4.31</p>	<ol style="list-style-type: none"> 6. In cooperation with the Monroe County Area Vocational-Technical School, establish the number of credits to be awarded toward graduation for vocational, career and technical education courses of study and for cooperative education programs.
<p>Title 22 Sec. 4.33 SC 1808, 1842</p>	<p>The Board may establish appropriate advisory committees to advise the Board, administration and staff concerning the aspects of the educational program delegated to each committee.</p>
<p>4. Delegation of Responsibility</p>	<p>The Superintendent shall be responsible for developing procedures which ensure that:</p>
<p>Title 22 Sec. 4.31, 4.32, 4.35 SC 1850.1</p>	<ol style="list-style-type: none"> 1. All school district programs are operated in conformance with the current state plan for vocational, career and technical education and State Board regulations.
<p>SC 1212</p>	<ol style="list-style-type: none"> 2. All school district teachers are properly certified for their specific vocational, career and technical teaching assignments.
<p>Title 22 Sec. 4.31</p>	<ol style="list-style-type: none"> 3. All approved planned instruction is carried out.

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<p>Title 22 Sec. 4.31, <u>12.41</u></p> <p>5. Guidelines</p>	<ol style="list-style-type: none">4. Students participating in cooperative education programs are not exploited, illegally employed, or employed under conditions that fail to safeguard their health and interests.5. Development of school district vocational, career and technical curricula is integrated with a continuing assessment of the employment demands of the community and the state, as well as the needs and interests of students.6. Students and parents are informed that admission to vocational technical education programs is accessible to regularly enrolled students, in accordance with established criteria for admittance.7. The Superintendent shall seek and utilize all available state and federal sources of revenue for the financial support of vocational technical education. <p>All students participating in vocational, career and technical programs supervised by this Board or in vocational technical programs sponsored by this Board are subject to the policies and rules of the Board, and jointly established policies and rules of this school district and the Monroe County Area Vocational-Technical School.</p> <p><u>Selection</u></p> <p>The following criteria may be used to select students to attend the Vocational-Technical School:</p> <ol style="list-style-type: none">1. Academic achievement.2. School Attendance.3. Attitude, behavior, and interest.4. Accuracy and neatness of a formal application. <p><u>Removal</u></p> <p>Attending the Monroe County Area Vocational-Technical School is contingent upon a satisfactory academic, attendance, and/or disciplinary record at the home school or the vo-tech school.</p>
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Transportation

All vocational-technical students are expected to ride the school buses between the schools of the school district and the Monroe County Area Vocational-Technical School unless a driving permit is issued by the Monroe County Area Vocational-Technical School and/or school district. Students may not ride as passengers in vehicles with students who have been issued permits without administrative permission. This is granted only when accompanied by a parental note for legitimate purpose.

In order to enforce this policy, school administration reserves the right to:

1. Remove students from the Monroe County Area Vocational-Technical School for unauthorized driving or unauthorized carrying of passengers.
2. Remove students from the Monroe County Area Vocational-Technical School for being an unauthorized passenger in a vehicle regardless if the driver has permission to drive or not.
3. Remove students from the Monroe County Area Vocational-Technical School for disciplinary actions on the bus.

School Code
1106, 1212, 1801,
1806, 1808, 1809,
1841, 1842, 1850.1

PA Code
Title 22
Sec. 4.13, 4.31,
4.32, 4.33, 4.34,
4.35, 11.28

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: EXTRACURRICULAR
ACTIVITIES

ADOPTED: August 19, 2002

REVISED: February 28, 2005
December 19, 2005
July 17, 2006
November 20, 2006

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SCHOOL DISTRICT

122. EXTRACURRICULAR ACTIVITIES	
1. Purpose SC 511	<p>The Board believes that some of the goals and objectives of this school district are supported by learning experiences, which may be more appropriately conducted outside the regular classroom curricular program and hours of the school.</p> <p>Learning experiences offered by the schools of this district, curricular and extracurricular, should be planned and integrated toward the attainment of the school district's goals and objectives.</p>
2. Definition Title 22 Sec. <u>12.1</u>	<p>For purposes of this policy, extracurricular activities shall be those activities which are sponsored or approved by the Board. Such activities shall ordinarily be:</p> <ol style="list-style-type: none"> 1. Not assigned grades or credits. 2. Conducted wholly or partly outside the regular school day. 3. Marked by student participation in the processes of initiation, planning, organizing and execution. 4. Available to all students enrolled in the school district who voluntarily elect to participate, except that where eligibility requirements are necessary or desirable, the Board shall be so informed and must approve the establishment of eligibility standards before they may be operable. 5. Shall ordinarily include: <ol style="list-style-type: none"> a. Intramural sports. b. Clubs.

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<p>3. Authority SC 511 20 U.S.C. Sec. 4071 et seq Pol. 103</p>	<p>The Board may make school facilities, supplies and equipment available and assign staff members for the support of a program of extracurricular activities for students. Such availability and assignment shall be in accordance with the Equal Access Act and with other applicable state and federal laws. Meetings regarding extracurricular activities cannot materially and substantially interfere with the order of conduct of the educational activities of the school.</p> <p>Any extracurricular activity shall be considered to be under the sponsorship of the Board when it has been approved by the Board.</p> <p>The Superintendent or designee shall establish the length of sessions, number per week, and other limitations deemed reasonably necessary.</p> <p>With the approval of the Superintendent and school principal, student groups may be organized into clubs, which are subject area related. Each student organization must have a faculty sponsor.</p>
<p>Pol. 110</p>	<p>The Board shall maintain the program of extracurricular activities at no cost to participating students, except that the Board's responsibility for the provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies.</p> <p>Students may assume all or part of the costs of travel and attendance at extracurricular events and trips.</p>
<p>4. Delegation of Responsibility</p> <p>5. <u>Guidelines</u> <u>20 U.S.C.</u> <u>Sec. 4071 et seq</u></p>	<p>The Superintendent shall prepare <u>and disseminate</u> procedures to implement an extracurricular program which shall:</p> <ol style="list-style-type: none"> 1. Be directed toward student attainment of the school district's goals and objectives for students. 2. Assess the needs and interests of the students of the school district. 3. Invite the participation of parents and community in the development of a program of extracurricular activities <u>in accordance with the Equal Access Act</u>. 4. Involve students in the planning of extracurricular activities. 5. Be responsive to the articulated needs of students.

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122. EXTRACURRICULAR ACTIVITIES – Pg. 3

	<p>6. <u>Ensure the provision of competent guidance and supervision of staff.</u></p> <p>7. Guard against the exploitation of students.</p> <p>8. Provide for a variety of experiences and a diversity of organizational models.</p> <p>9. Provide for the continuing evaluation of the extracurricular program.</p> <p>10. <u>Ensure that all extracurricular activities are open to all students enrolled in the school district and that all students are informed of the extracurricular opportunities open to them.</u></p>	<p>Deleted: Insure</p> <p>Deleted: Insure</p>
<p>Title 22 Sec. 12.1, 12.4</p>	<p>Students who are enrolled in the school district shall have the opportunity to participate in extracurricular activities.</p>	<p>Deleted: Guidelines</p>
<p>Pol. 104.1</p>	<p>A charter or cyber charter school student may participate in the school district's extracurricular activities as long as the student is a resident of the school district, the charter or cyber charter school does not provide the same extracurricular activity, and the student fulfills all requirements for participation in the activity required for school district students. The opportunity for participation in co-curricular and/or extracurricular activities may be rescinded for good cause by the Superintendent or designee.</p>	
<p>Pol. 137</p>	<p>A home education student may participate in the school district's extracurricular activities as long as the student is a resident of the school district and the student fulfills all requirements for participation in the activity required for school district students. The opportunity for participation in co-curricular and/or extracurricular activities may be rescinded for good cause by the Superintendent or designee.</p>	
	<p>Advisors of extracurricular programs may develop and disseminate criteria that determines student eligibility for participation in an extracurricular activity.</p>	
	<p><u>Off-Campus Activities</u></p>	<p>Deleted:</p>
<p>Pol 218</p>	<p><u>This policy shall also apply to student conduct that occurs off school property and would violate the Code of Student Conduct if:</u></p> <p>1. <u>There is a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.</u></p> <p>2. <u>The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such</u></p>	<p>Deleted: Pol. 123</p> <p>Deleted: ¶</p>

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122. EXTRACURRICULAR ACTIVITIES – Pg. 4

activities.

3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, such as an agreement to complete a transaction outside of school that would violate the Code of Student Conduct.
5. The conduct involves the theft or vandalism of school property.

The Board directs that no student may participate in the program of interscholastic extracurricular activities if s/he has not maintained a record of academic proficiency as per guidelines set forth by the P.I.A.A., when applicable, and is sufficient to insure that participation in interscholastic athletic activities will not interfere with his/her instructional program.

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Participation in P.I.A.A. interscholastic extracurricular activities is dependent upon the student's maintaining an appropriate academic standing in his/her class work. Any student not passing (achieving an average of at least 65%) at least 2 major (full credit) academic classes under a traditional scheduling format will be declared ineligible for further participation until passing averages have been re-attained. Academic eligibility will be monitored on a weekly basis and checked on Fridays. For any student deemed academically ineligible, the ineligibility period will be in effect from the immediately following Sunday through the next Saturday, as determined on the immediately preceding Friday, except in cases whereby, at the conclusion of a marking period, the student has failed to meet academic eligibility requirements. That ineligibility period will last for fifteen (15) school days of the next grading period, unless any deficiencies have been corrected over the summer. The fifteen (15) school day ineligibility period, when applied to the end of the school year, uses final averages to determine eligibility. Any student who has been deemed academically ineligible may be at practice only for the purpose of maintaining proper conditioning or the like. S/He may not participate in any team-oriented work, in skill work, in concerts/performances or in competition during the period of ineligibility. (See Board Policy No. 123 for more information).

Participation in interscholastic athletics requires the student's passing a pre-season physical examination. Home education students will be allowed to receive an athletic physical exam if and when such exams are available to students enrolled in the school district. Student-athletes are reminded that they may not participate in the same sport during the same season as an individual or as a member of the team outside of the school program (P.I.A.A., Section 1A).

Pol. 123

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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: PROGRAMS

TITLE: INTERSCHOLASTIC
ATHLETICS

ADOPTED: August 19, 2002

REVISED: February 28, 2005
December 19, 2005
July 17, 2006

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STROUDSBURG
AREA
SCHOOL DISTRICT

123. INTERSCHOLASTIC ATHLETICS

<p>1. Purpose</p> <p>2. Definition</p> <p>3. Authority Title 22 Sec. 4.27 <u>34 CFR</u> <u>106.41</u> Pol. 103 SC 511</p>	<p>The Board recognizes the value of a program of interscholastic athletics as an integral part of the total school experience for all school district students and as a conduit for community involvement.</p> <p>For purposes of this policy, the program of interscholastic athletics shall include all activities relating to competitive or exhibition sport contests, games or events involving individual students or teams of students when such events occur between schools within this school district or outside this school district.</p> <p>It shall be the policy of the Board to offer opportunities for participation in interscholastic athletic programs to male and female students on as equal a basis as is practicable and <u>without discrimination</u>, in accordance with law and regulations.</p> <p>The Board shall approve a program of interscholastic athletics and require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free <u>from hazardous</u> conditions.</p> <p>The Board shall determine the standards of eligibility to be met by all students participating in an interscholastic program. Such standards shall require that each student, before participating in any interscholastic activity, be covered by student accident insurance; be in good physical condition; and be free of injury, as determined by the school district physician.</p> <p>The Board further adopts those eligibility standards set by the Constitution of the Pennsylvania Interscholastic Athletic Association.</p> <p>P.I.A.A. regulations require that all students have a physical exam no more than six (6) weeks prior to participation in a sport. All exams may be done by a private physician if the parent chooses. However, times are scheduled by the,</p>
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Pol. 209

school for the exams if not done privately. School exams are done by the school physician at no expense to the parent. Students who are enrolled in the school district shall have the opportunity to participate in interscholastic athletics.

The Board directs that no student may participate in interscholastic athletics who has not:

1. Met the requirements for academic eligibility.
2. Attended school regularly.
3. Been in attendance on the day of the athletic event or practice.
4. Maintained a record of academic proficiency sufficient to ensure that participation in interscholastic athletic activities will not interfere with academic achievement.

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The Board directs that no student may participate in the program of interscholastic athletics if s/he has not maintained a record of academic proficiency that satisfies guidelines set forth by the P.I.A.A. and is sufficient to insure that participation in interscholastic athletic activities will not interfere with his/her instructional program.

Participation in interscholastic athletics requires the student's passing a pre-season physical examination. Home Education students will be allowed to receive an athletic physical exam from the school district if and when such exams are available to students enrolled in the school district. Student-athletes are reminded that they may not participate in the same sport during the same season as an individual or as a member of the team outside of the school program (P.I.A.A., Section 1A).

The Board directs that all students participating in interscholastic athletics shall follow any and all standards established by the administration and approved by the Board.

Participation in interscholastic extracurricular activities and athletics is dependent upon the student's maintaining an appropriate academic standing in his/her class work. Any student not passing (achieving an average of at least 65%) at least 2 major (full credit) academic classes under an intensive or "block" scheduling format or at least 4 major (full credit) academic classes under a traditional scheduling format will be declared ineligible for further participation until passing averages have been re-attained. Academic eligibility will be monitored on a weekly basis and checked on Fridays. For any student deemed academically ineligible, the ineligibility period will be in effect from the

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Pol. 140.1	<p><u>immediately following Sunday through the next Saturday, as determined on the immediately preceding Friday, except in cases whereby, at the conclusion of a marking period, the student has failed to meet academic eligibility requirements. That ineligibility period will last for fifteen (15) school days of the next grading period, unless any deficiencies have been corrected over the summer. The fifteen (15) school day ineligibility period, when applied to the end of the school year, uses final averages to determine eligibility.</u></p> <p>Any student who has been deemed academically ineligible may be at practice only for the purpose of maintaining proper conditioning or the like. S/He may not participate in any team-oriented work, in skill work, in performances, or in competition during the period of ineligibility.</p>
Pol. 137	<p>A charter or cyber charter school student may participate in the school district's interscholastic athletic programs as long as the student is a resident of the school district, the charter or cyber charter school does not provide the same interscholastic athletic program, and the student fulfills all requirements for participation in the program required for school district students. The opportunity for such participation may be rescinded for good cause by the Superintendent or designee.</p>
4. Delegation of Responsibility	<p>A home education student may participate in the school district's interscholastic athletics program as long as the student is a resident of the school district and the student fulfills all requirements for participation in the activity required for school district students. The privilege of participation in interscholastic athletics may be rescinded for good cause by the Superintendent or designee.</p>
Title 22 Sec. 12.1, 12.4	<p>The Superintendent shall annually prepare, approve and present to the Board for its consideration a program of interscholastic athletics, which shall include a complete schedule of events.</p> <p>She/He shall inform the Board of changes in that schedule as they occur.</p> <p>The Superintendent shall prepare rules for the conduct of students participating in interscholastic athletics. Such rules shall be in conformity with regulations of the State Board of Education, the P.I.A.A. and the school district.</p>
	<p>The Superintendent shall ensure that similar athletic programs are offered to both sexes in proportion to the school district's enrollment.</p>
	<p><u>The Superintendent shall ensure that interscholastic athletics are open to all eligible students and that all students are fully informed of the opportunities available to them.</u></p>

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Athletic Awards¶
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There will be only one (1) chenille letter awarded to a student for the entire year and only one (1) of its type to be awarded to the student throughout his/her high school career. The student who participates in a second or third year of competition on the same level and earns his/her varsity letter will be awarded a certificate indicating his/her accomplishments. All seniors who have been awarded a varsity letter in their senior year will be presented a plaque indicating their service to the athletic program. Certificates of athletic achievement will be

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5. Guidelines

Athletic Awards

There will be only one (1) chenille letter awarded to a student for the entire year and only one (1) of its type to be awarded to the student throughout his/her high school career. The student who participates in a second or third year of competition on the same level and earns his/her varsity letter will be awarded a certificate indicating his/her accomplishments. All seniors who have been awarded a varsity letter in their senior year will be presented a plaque indicating their service to the athletic program. Certificates of athletic achievement will be awarded to participants in sports at the junior varsity and freshman levels.

Staff

All teaching staff, support staff, and members of the community who meet the requirements of the job description and legal requirements shall be eligible to serve as an activity sponsor or athletic coach. The selection process shall be governed by the appropriate collective bargaining agreement with teaching staff receiving first consideration.

Athletic coaches must be knowledgeable regarding training and conditioning and sports skills as evidenced by appropriate course work either completed or being taken, past experiences or responses to questions during interviews for a coaching position.

Because of the extent of responsibilities in many areas of school operations, school district administrators shall be eligible to serve as volunteers to assist coaches, directors or advisors for any scholastic or intramural program or activities program; but, only after completion of their normal daily administrative duties.

All appointments to extra-responsibility positions are for a one-year period only.

Return of Athletic Equipment

All students who are issued athletic equipment must return this equipment to the head coach of the sport at the conclusion of the season. All obligations for the return of equipment must be met before being eligible to participate in any interscholastic activity in the future.

The school district shall take those steps necessary to ensure the return of all applicable athletic equipment.

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Guidelines for the Conduct of Student-Athletes

The student-athlete represents his/her school both on and off the playing field or court. She/He is expected to model appropriate behavior at all times as well as to maintain appropriate academic standing. The following regulations apply to all student-athletes in every sport.

To remain eligible for athletic competition, students must meet the academic standards established by the P.I.A.A. Academic eligibility for senior high school student-athletes is dependent upon the student-athlete passing two (2) full block classes that meet daily. Intermediate school student-athletes are required to maintain passing grades in four (4) core academic classes that meet daily. This determination will be made weekly and is checked on Fridays. Where a student's cumulative work from the beginning of the grading period does not, as of any Friday, meet these eligibility standards, the student shall be considered ineligible. Student-athletes who do not meet the minimum requirement of maintaining passing grades are not eligible to participate in any interscholastic competition during the period of ineligibility. The P.I.A.A. defines this period of ineligibility as from the immediately following Sunday through the next Saturday, as determined on the immediately preceding Friday.

In addition, at the conclusion of each marking period, the high school student-athlete must have passed two (2) full block classes that meet daily and the intermediate school student-athlete must have passed four (4) core academic classes that meet daily. If the student-athlete fails to do so, he/she is ineligible to participate in any interscholastic competition for fifteen (15) school days, beginning the day report cards are issued or the next school day thereafter.

Additionally, all student-athletes are expected to abide by the rules of conduct stated in the applicable school's Code of Conduct.

STUDENT-ATHLETES WHO RECEIVE ANY TYPE OF SUSPENSION (IN-SCHOOL OR OUT-OF-SCHOOL) WILL BE PROHIBITED FROM ATTENDING AND/OR PARTICIPATING IN AFTER-SCHOOL ACTIVITIES FOR THE DURATION OF THE SUSPENSION. HOWEVER, STUDENTS RECEIVING IN-SCHOOL SUSPENSION (ISS) WILL BE REQUIRED TO ATTEND ANY SCHEDULED AFTER-SCHOOL DETENTION. NO STUDENT, DURING THE TIME OF OUT-OF-SCHOOL SUSPENSION (OSS), MAY ATTEND OR PARTICIPATE IN ANY SCHOOL ACTIVITY.

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E-5

Pol. 218

Any student whose period of suspension spans a weekend may not participate in weekend athletic contests, events or practices.

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would violate the applicable student Code of Conduct if:

1. There is a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.
3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, such as an agreement to complete a transaction outside of school that would violate the student Code of Conduct.
5. The conduct involves the theft or vandalism of school property.

Rules At Athletic Events

As members of the Mountain Valley Conference, the schools of the school district are firmly committed to the belief that athletic competition is a vital part of our educational program. The Mountain Valley Conference expects its member schools to exhibit only the highest standards of sportsmanship. To this end, all member schools have agreed that:

1. No alcoholic beverages or use thereof are permitted at any athletic contests.
2. Players, coaches, and fans are asked to refrain from the use of foul, abusive and/or abrasive language.
3. The throwing of objects onto the playing area is strictly prohibited.
4. Home and visiting spectators are asked to remain in designated areas.

In addition, the school district has specific guidelines for conduct at all sporting events as follows:

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123. INTERSCHOLASTIC ATHLETICS – Pg. 7

1. Profanity of any type directed at anyone will be cause for immediate removal from the playing area. This includes group cheers that are of a less-than-desirable nature.
2. Insults directed at either opponents or officials will also lead to expulsion from the playing area.
3. All fans are to keep off the gym floor during intermission.
4. No one will be allowed to leave the gym and return during a varsity contest. This will be allowed only before the game starts and during halftime.
5. Any kind of liquid refreshment must be consumed outside of the gym.
6. Anyone intoxicated or exhibiting behavior unbecoming a sport fan will be ejected from the playing area.
7. It is expected that all fans will extend every possible courtesy to our opponent, for example, remaining silent while an opponent's basketball player is attempting a foul shot.
8. According to P.I.A.A. guidelines, noisemakers and signs are not allowed in a gym during any athletic contest.
9. At any time that it becomes necessary due to lack of compliance with these rules by a large number of fans, the playing area will be cleared of spectators (without refund of admission price), and the contest will be concluded in closed session.
10. Anyone who is ejected from the gym/playing area due to lack of compliance with any of these rules will not be granted a refund.

Pa Code
Title 22
Sec. 4.27
School Code 511
Board Policy 103

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123. INTERSCHOLASTIC
ATHLETICS – Pg. 7

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Page 7 of 7¶

E-7

EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PROGRAMS
TITLE: STUDENT SERVICES
ADOPTED: NOVEMBER 20, 2006
REVISED:

146. STUDENT SERVICES	
<p>1. Authority Title 22 Sec. 4.13, 12.41</p>	<p>The Board shall approve a written plan for implementing a comprehensive and integrated K-12 program of student services, based on the needs of students.</p>
<p>Title 22 Sec. 4.13, 12.41</p>	<p>The Board directs that the Student Services Plan be reviewed and revised during the third year of the six-year plan, and as necessary.</p>
<p>2. Guidelines Title 22 Sec. 12.41</p>	<p>Services offered by community agencies in schools of the school district shall be coordinated by and be under the general direction of the school district.</p>
<p>Title 22 Sec. 12.41</p>	<p>The following categories of services shall be provided by the school district and included in the Student Services Plan:</p>
<p>Pol. 112, 113, 209, 210, 210.1</p>	<ol style="list-style-type: none"> 1. Developmental services that address students' needs throughout their enrollment in the school district, which include: guidance counseling, psychological services, health services, and home and school visitor services that support students in addressing academic, behavioral, health, personal and social development issues. 2. Diagnostic, intervention and referral services for students experiencing problems attaining educational achievement appropriate to their learning potential.
<p>Title 22 Sec. 12.41</p>	<p>The school district's student services shall:</p> <ol style="list-style-type: none"> 1. Be an integral part of the instructional program at all levels of the school system. 2. Provide information to students and parents/guardians about the educational opportunities of the school's instructional program and how to access those opportunities.
<p>Pol. 115</p>	<ol style="list-style-type: none"> 3. Provide career information and assessments to inform students and parents/guardians about work and career options available to individual students.

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146. STUDENT SERVICES - Pg. 2

<p>Pol. 209, 210, 210.1, 227</p> <p>3. Delegation of Responsibility</p>	<p>4. Provide basic health services required by law for students and provide information to parents/guardians about the health needs of their children.</p> <p>The Superintendent or designee shall be responsible to develop, implement and monitor a Student Services Plan that complies with state regulations and is available to all students.</p> <p>References:</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.13, 12.41</p> <p>Board Policy – 112, 113, 115, 209, 210, 210.1, 227</p> <p>PSBA New 9/06</p>
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F-2

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

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

G-1

200. ENROLLMENT IN DISTRICT - Pg. 2

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

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: ATTENDANCE
ADOPTED: August 19, 2002
REVISED: June 27, 2005
August 21, 2006
November 20, 2006

<p>1. Purpose <u>SC 1301</u> <u>Title 22</u> <u>Sec. 11.12, 12.1</u> <u>Pol. 200</u></p> <p>2. Definitions</p> <p>Title 22 Sec. 11.13</p>	<p style="text-align: center;">204. ATTENDANCE</p> <p>The Board requires that school-aged students enrolled in schools of the school district attend school regularly, in accordance with state laws. The educational program offered by this school district is predicated upon the presence of the student and requires continuity of instruction and classroom participation in order for students to achieve academic standards and consistent educational progress.</p> <p>The Board recognizes that if the parent(s)/guardian(s) will not insist that their child take advantage of the free educational opportunities offered, it becomes the duty of the school district and the state to require that attendance be enforced within the limits of the law.</p> <p>School officials are, for the purpose of meeting the attendance reporting requirements at the state and/or federal level(s), required to define excused, unexcused and unlawful absences.</p> <p>Regular attendance – Attending school for the full day on each day during which school is in session. Students are to attend all sessions unless properly excused by school authorities.</p> <p>Absence – The nonattendance of a student on those days and half-days school is in session.</p> <p>Tardiness – The absence of a student at the time any morning or afternoon session begins, provided the student is in attendance before the close of that session.</p> <p>Truancy – The failure of a child, under the age of seventeen (17) and at minimum classified as a beginner, to attend school regularly as required by law, without reasonable excuse (acceptable written statement) for his/her absence.</p>
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Sec. 11.13

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<p>Title 22 Sec. 11.26 Pol. 204.2 Title 22 Sec. 11.21</p>	<p>Excused Absence – The Board considers the following conditions to constitute reasonable cause for absence from school:</p> <ol style="list-style-type: none">1. Illness.2. Quarantine.3. Recovery from accident.4. Required court attendance.5. Death in the family.6. Impassable roads.7. Weather so inclement as to endanger the health of the child.8. Excused pursuant to a farm or domestic service emergency permit.9. Exceptionally urgent reasons such as affect the child, but which ordinarily would not include work at home.10. <u>Approved educational trips or tours.</u> <p>All absences occasioned by the observance of the student's religion on a day approved by the Board as a religious holiday shall be excused and no student so excused shall be deprived of an award or eligibility to compete for an award or the opportunity to make up a test or any other schoolwork given on that day.</p> <p>Unexcused Absence – The Board considers the following conditions to constitute absences being considered as unexcused:</p> <ol style="list-style-type: none">1. Absent through parental neglect.2. Illegally employed.3. Appointments that are not of a health care or legal nature.4. Visiting.5. Working.6. Hunting.
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H-2

Pol. 204.2

7. Oversleeping.
8. Missing the bus.
9. Days missed due to a non-approved trip with family.
10. Taking a driver's test.
11. Shopping.
12. Truancy.
13. Failure to submit an acceptable written excuse submitted to the school within three (3) days after returning to school from the period of absence.
14. All other reasons not listed as excused.

Absences shall be treated as unlawful until the school district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

Excessive Absence – Absences that exceed three (3) school days within each particular reporting period at the intermediate and secondary levels, excluding absences supported by acceptable written statements from a physician. At the elementary level, excessive absences are absences that exceed four (4) school days within each particular reporting period, excluding absences supported by acceptable written statements from the physician. Excessive absences will be established through the school's adherence to scheduled reporting periods at which time the school principal and/or his/her designee will determine those students with such absences. Reporting periods will end as follows:

1. On or about the twenty-third (23rd) student day of the school term.
2. On or about the last day of the first marking period.
3. On or about the sixty-seventh (67th) student day of the school term.
4. On or about the last day of the second marking period.
5. On or about the one hundred twelfth (112th) student day of the school term.
6. On or about the last day of the third marking period.

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<p>Pol. 204.2</p>	<p>7. On or about the one hundred fifth-seventh (157th) student day of the school term.</p> <p>Cumulative Absences – Days of absence that contribute to the allotted number of days a student may be absent. Excused cumulative absences include:</p> <ol style="list-style-type: none">1. At the intermediate and secondary levels, a maximum of three (3) days of absence during a particular reporting period verified by an acceptable written statement from the parent(s)/guardian(s) submitted to the school within three (3) school days of the student's return to school following said absence.2. At the elementary level, a maximum of four (4) days of absence during a particular reporting period verified by an acceptable written statement from the parent(s)/guardian(s) submitted to the school within three (3) school days of the student's return to school following said absence.3. Pre-approved family vacation while school is in session per School Board policy.4. Pre-approved college visits beyond three (3) days. <p>Unexcused cumulative absences include:</p> <ol style="list-style-type: none">1. Any day for which an acceptable written statement is not submitted within three (3) school days of a student's return from an absence, including written statements from physicians.2. Any absence not accompanied by a written physician's statement after the parent(s)/guardian(s) have received an attendance letter stating that only acceptable written physician's statements will be accepted for any subsequent absence.3. Truancy. <p>Non-cumulative Absences – Days of absence that do not contribute to the specified number of cumulative days. Such absences include days missed due to:</p> <ol style="list-style-type: none">1. Suspensions from school.2. Illness verified by an acceptable written physician's statement submitted within three (3) days of a student's return to school from an absence. Any
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<p>Title 22 Sec. 11.21</p>	<p>absence for which an acceptable written physician's statement is submitted is not included in the number of days permitted for accepted parental statement.</p> <p>3. Death in the family from date of death until two (2) days after the funeral unless otherwise extended by the school principal.</p> <p>4. Religious holidays.</p> <p>5. School sponsored activities.</p> <p>6. Pre-approved college visits up to three (3) days.</p>
<p>3. Authority SC 1302, 1327, 1329 Title 22 Sec. 11.11, 11.23, 11.25, 11.41, 12.1</p>	<p>Attendance shall be required of all students enrolled in schools of the school district during the days and hours that school is in session, except that a school principal or teacher may excuse a student for temporary absences when receiving satisfactory evidence of mental, physical, or other urgent conditions that may reasonably cause the student's absence. <u>Urgent reasons must be strictly construed.</u></p>
<p>Title 22 Sec. 11.8, 11.22, 11.23, 11.28 SC 1327, 1329 Pol. 115, 117, 118</p>	<p>Attendance need not always be within school facilities. A student will be considered in attendance if present at any place where school is in session by authority of the Board; the student is receiving approved tutorial instruction or health or therapeutic services; the student is engaged in an approved and properly supervised independent study, work-study or career education program; the student is receiving approved homebound instruction.</p>
<p>SC 1546 Title 22 Sec. 11.21</p>	<p>The Board shall, upon written request of the parents or guardians, release from attendance, <u>without penalty</u>, a student participating in a religious instruction program acknowledged by the Board. Such instruction shall not require the child's absence from school for more than thirty-six (36) hours per school year, and its organizers must inform the Board of the child's attendance record. The Board shall not provide transportation to religious instruction.</p>
<p>Pol. 118</p>	<p>The Board shall consider each student assigned to a program of independent study to be in regular attendance for the program, provided the student is under the guidance of a staff member so assigned and reports weekly to such staff member the place in which the student is conducting study and regularly demonstrates progress toward the objectives of the course of study.</p>

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<p>SC 1329 <u>Title 22</u> <u>Sec. 11.41</u></p>	<p>The Board shall permit a student to be excused for participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group upon written request prior to the event.</p>
<p>Title 22 Sec. 11.23, 11.25</p>	<p>The Board will recognize other justifiable absences for part of the school day. These shall include medical or dental appointments, court appearance, family emergency.</p>
<p>SC 1330</p>	<p>The Board shall excuse the following students from the requirements of attendance at the schools of this district:</p> <p>On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical or other reasons that preclude regular attendance.</p>
<p>Title 22 Sec. 11.5, 11.32</p>	<p>1. Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught, except that such students and students attending college who are also enrolled part-time in the schools of the school district shall be counted as being in attendance in this school district.</p>
<p>SC 1327</p>	<p>2. Students fifteen (15) or sixteen (16) years of age whose enrollment in private trade or business schools has been approved.</p>
<p>SC 1330</p>	<p>3. Students fifteen (15) years of age, and fourteen (14) years of age who have completed sixth grade, who are engaged in farm work or private domestic service under duly issued permits.</p>
<p>SC 1330 <u>Title 22</u> <u>Sec. 11.28</u></p>	<p>4. Students sixteen (16) years of age regularly employed during the school session and holding a lawfully issued employment certificate.</p>
<p>Title 22 Sec. 11.22</p>	<p>The Board may excuse the following students from the requirements of attendance for other than temporary reasons at schools of the school district:</p> <p>1. Students receiving private instruction from a properly qualified tutor.</p>
<p>Title 22 Sec. 11.34</p>	<p>2. Children unable to attend school on the recommendation of the school physician and the school psychologist or a psychiatrist <u>and approval by the Secretary of Education.</u></p>

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<p>SC 1327</p>	<p>3. Students enrolled in special schools conducted by the Colonial Intermediate Unit or the Department of Education.</p> <p>Student absences due to employment are subject to the rules governing such absence as prescribed by the Child Labor Laws and the Pennsylvania Department of Education. In order for an eligible student to be released from attending school for reasons of full-time employment, s/he must show proof of having acquired a job of not less than thirty-five (35) hours per week.</p>
<p>SC 1332, 1333 Title 22 Sec. 12.1</p>	<p>The Board may report to appropriate authorities infractions of the law regarding the attendance of students below the age of seventeen (17). The Board shall issue notice to those parents and guardians who fail to comply with the statutory requirements of compulsory attendance that such infractions will be prosecuted according to law.</p>
<p>4. Delegation of Responsibility</p> <p>Title 22 Sec. 11.1, 11.2, 11.3</p>	<p>The Superintendent or designee shall develop procedures for the attendance of students which:</p> <p>1. Ensure a school session that conforms with requirements of state regulations.</p>
<p>SC 1332, 1339</p>	<p>2. Govern the keeping of attendance records in accordance with state statutes.</p>
<p>SC 1333, 1338</p>	<p>3. Impose on truant students appropriate incremental disciplinary measures for infractions of school rules, but no penalty may have an irredeemably negative effect on the student's record beyond that which naturally follows absence from classroom learning experiences.</p> <p>4. Identify the habitual truant, investigate the causes of truant behavior, and consider modification of the student's educational program to meet particular needs and interests.</p> <p>5. Ensure that absent students <u>legally absent</u> have an opportunity to make up work.</p>
<p>SC 1333, 1338, 1354 Title 22 Sec. 11.24</p>	<p>6. Issue written notice to any parent or guardian who fails to comply with the compulsory attendance statute, within three (3) days of any proceeding brought under that statute. Such notice shall inform the parent or guardian of the date(s) the absence occurred, that the absence was unexcused and in violation of law, that the parent is being notified and informed of his/her liability under law for the absence of the student, and that further violation during the school term will be prosecuted without notice.</p>

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5. Guidelines
SC 510, 1318

Repeated infractions of Board policy requiring the attendance of enrolled students may constitute misconduct and disobedience to warrant the student's suspension or expulsion from the regular school program. Students who are no longer of compulsory attendance age but elect to remain on the rolls of the school district are to attend school on a regular basis as per the same expectations set forth for those students of compulsory school age. Such students who, as per guidelines set forth in Administrative Regulation No. 204, are considered to be in violation of the school district attendance policy may be brought before the Board for expulsion from the schools of the school district.

SC 1333

Whenever a student has been unlawfully or illegally absent to the extent that his/her parent(s)/guardian(s) have received a letter of notification of three (3) unexcused absences and been absent unlawfully or illegally for any additional day or more, including those minutes of unexcused tardiness that, when added, make up a school day, the parent(s)/guardian(s) will be prosecuted for non-compliance with the compulsory attendance laws of the state. If the absence continues, a new citation shall be issued weekly. Should the unexcused absences continue beyond four (4) weekly citations, a new citation shall be issued for each successive day of unlawful or illegal absence.

School Code
510, 1301, 1302,
1318, 1327, 1329,
1330, 1332, 1333,
1338, 1339, 1354,
1546
PA Code
Title 22
Sec. 11.1, 11.2, 11.3,
11.5, 11.11, 11.13,
11.21, 11.22, 11.23,
11.24, 11.25, 11.28,
11.32, 11.34, 11.41

When a runaway child of compulsory school age has been absent from school for three (3) days, the first offense notice shall be served on the parent(s)/guardian(s). If it is apparent that the parent(s)/guardian(s) have made every effort possible to locate the whereabouts of such child and return him/her to school, no further action need be taken. The student, however, should be kept on the active roll and marked unlawfully absent until such time as s/he returns or legal requirements are satisfied. If it is believed that the parent(s)/guardian(s) know where the child is, and are making no effort to locate him/her, proceedings should be entered against them, as provided in the Public School Code. Fifteen (15) days after the police have been notified by the parent(s)/guardian(s) or the district, the child should be taken off the rolls.

Board Policy
115, 117, 118

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: CONFIDENTIAL
COMMUNICATIONS OF
STUDENTS
ADOPTED: August 19, 2002
REVISED: November 20, 2006

207. CONFIDENTIAL COMMUNICATIONS OF STUDENTS	
1. Purpose	The Board recognizes that certain written and oral communications between students and school personnel must be confidential.
2. Authority	The Board directs school personnel to comply with all federal and state laws, regulations and Board policy concerning confidential communications of students.
3. Guidelines Title 22 Sec. 12.12 Title 22 Sec. 12.12 42 P.S. Sec. 5945, 8337	Information received in confidence from a student may be revealed to the student's parent/guardian, building principal or other appropriate authority by the staff member who received the information when the health, welfare or safety of the student or other persons clearly is in jeopardy. Use of a student's confidential communications to school personnel in legal proceedings is governed by statutes and regulations appropriate to the proceedings.
4. Delegation of Responsibility	In qualifying circumstances, a staff member may reveal confidential information to the school principal and other appropriate authorities. In qualifying circumstances, the school principal may reveal confidential information to a student's parent or legal guardian and other appropriate authorities, including law enforcement personnel.

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: HEALTH EXAMINATIONS
ADOPTED: August 19, 2002
REVISED: December 15, 2003
November 20, 2006

209. HEALTH EXAMINATIONS	
<p>1. Authority SC 1401, 1402, 1403 Title 22 Sec. 12.41</p>	<p>In compliance with the School Code, the Board shall require that district students submit to health and dental examinations in order to protect the school community from the spread of communicable disease, to ensure that the student's participation in health, safety and physical education courses meets his/her individual needs, and to ensure that the learning potential of each student is not lessened by a remediable physical disability.</p>
<p>2. Guidelines SC 1402, 1407 Title 22 Sec. 12.41</p>	<p>Each student shall receive a comprehensive medical examination upon original entry into school in Pennsylvania, while in sixth grade, and while in eleventh grade. These examinations will be conducted by the designated school physician, except as may be otherwise provided for herein. Every school physician shall be assisted by a school nurse who shall be present during each examination.</p>
<p>SC 1403, 1407 Title 22 Sec. 12.41</p>	<p>The school district shall provide a program of dental hygiene services for children of school age. This program shall be approved by the Secretary of Health or designee. Dental screenings will be conducted by the school dental hygienist for students upon original entry in kindergarten or grade one, in grade three, in grade seven, and for new students in the district whose health records do not contain an adequate dental record. Fifth grade students, who have appropriate parent/guardian permission on file, may receive dental screenings at times as a follow-up to the dental program.</p>
<p>SC 1407</p>	<p>In lieu of the medical examinations and/or dental screenings and/or evaluations required as set forth above, any child of school age, or his/her parent/guardian, may furnish a medical or dental report examination made at the expense of the child/parent/guardian by a licensed physician or licensed dentist, and which report shall be on a form approved by the Secretary of Health and provided by the school district for this purpose. The in-lieu examinations shall be made and the report shall be furnished prior to the date fixed for the regularly</p>

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<p>SC1402 Title 22 Sec. 12.41</p>	<p>scheduled examination or screening, but no earlier than twelve (12) months prior to the student's entry into the grade in which the regular examination or screening is required.</p>	
<p>SC 1402 Title 22 Sec. 12.41</p>	<p>Each student will be given a vision test and will be measured for height and weight upon original entry into school and annually through grade twelve (12).</p>	<p>Formatted: Font: 12 pt Formatted: Normal Formatted: Font: 12 pt</p>
<p>SC 1402 Title 22 Sec. 12.41</p>	<p>Each student shall be tested for tuberculosis upon original entry into school and in grade nine (9); exceptions will be made if a waiver is granted by the Pennsylvania Department of Health.</p>	
<p>SC 1402 Title 22 Sec. 12.41</p>	<p>Each student will receive a hearing screening upon original entry into school and in grades one (1), two (2), three (3), seven (7) and eleven (11). Children in special ungraded classes will be given a hearing screening yearly.</p>	
<p>SC 1402 Title 22 Sec. 12.41</p>	<p>School district nurses shall conduct scoliosis screenings for students in grades six (6) and seven (7) and for those children who are eleven (11) and twelve (12) years of age and are in special ungraded classes.</p>	
<p>SC 1409 Pol. 216</p>	<p>The individual records of health examinations shall be maintained as a confidential record, subject to statute and Board policy.</p>	
<p>SC 1419 Title 28 Sec. 23.45</p>	<p>A student who presents a statement signed by the parent or guardian that a medical examination is contrary to his/her religious beliefs shall be examined only when the Secretary of Health determines that the student presents a substantial menace to the health of others.</p>	<p>Deleted: 44</p>
<p>SC 1402, 1406 Title 22 Sec. 12.41</p>	<p>Teachers shall report to the school nurse or school physician any unusual behavior, changes in physical appearance, changes in attendance habits and <u>changes in scholastic achievement or suspected deviations from normal growth and development</u>, which may indicate impairment of a child's health and, in such case, as well as in the case involving school examinations, <u>reveal conditions requiring health or dental care</u>, the school nurse or school physician or dental hygienist shall, upon referral by the teacher or on his/her own initiative, advise a child's parent/guardian of the apparent need for a <u>medical or dental consultation and/or examination</u>. If a parent/guardian fails to report the results to the nurse or school physician, the nurse or school physician shall attempt to arrange a special medical examination for the child.</p> <p>Recommendations as to medical, surgical or dental care shall be sent to each parent/guardian and to the family physician or family dentist on appropriate forms with instruction to the parent/guardian to consult their family physician or family dentist and to notify the school authorities of the action taken with respect to the recommendations.</p>	<p>Deleted: 7.13 Deleted: , Deleted: ; Deleted: . T Deleted: may Deleted: special</p>

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<p>SC 1405 Title 28 Sec. 23.2 <u>20 U.S.C.</u> <u>Sec. 123h</u></p> <p>3. Delegation of Responsibility SC 1402</p> <p>SC 1409</p> <p>SC 1406</p> <p>School Code 1402, 1403, 1405, 1406, 1407, 1409, 1419</p> <p>Pa Code Title 22 Sec. 7.13 Title 28 Sec. 23.2, 23.44</p> <p>Board Policy 216</p>	<p>School physicians or school nurses shall inform teachers of the health conditions of students, which may affect behavior, appearance or scholastic performance.</p> <p>If a parent/guardian informs school officials of financial inability to have a physician or dentist of his/her choice render recommended treatment or care, the school officials shall advise such parent/guardian of the possible availability of public assistance.</p> <p>Parents/Guardians of students who are to receive physical and dental examinations shall be notified. The notice shall include the date and location of the examination and notice that the parent/guardian may attend or may have the examination conducted privately at the parent's expense. Such statement may also include notification that the student may be exempted from such examination if it is contrary to the parent's/guardian's religious beliefs.</p> <p>Students who fail to complete and/or submit acceptable evidence of required medical examinations or dental screenings within the appropriate time period will not be admitted to school the following school year unless and until acceptable proof of compliance is received.</p> <p>The Superintendent shall instruct all staff members to continually observe students for conditions that indicate <u>health problems</u> or disability and to promptly report such conditions to the school nurse.</p> <p>The Superintendent shall request an adequate health record from the transferring school for each student transferring into the school district.</p> <p>The Superintendent shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP).</p>	<p>Deleted: ,</p> <p>Deleted: and g</p> <p>Deleted: or</p> <p>Deleted: physical defect</p> <p>Deleted: ¶</p>
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: USE OF MEDICATIONS
ADOPTED: August 19, 2002
REVISED: February 28, 2005
November 20, 2006

<p>1. Purpose SC 510 Title 22 Sec. 7.13</p> <p>2. Definition</p> <p>3. Authority SC 510 Title 22 Sec. 12.41</p> <p>4. Delegation of Responsibility Act 187 of 2004</p>	<p style="text-align: center;">210. USE OF MEDICATIONS</p> <p><u>The Board shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication to a student during school hours in accordance with the direction of a parent/guardian or family physician will be permitted only when failure to take such medicine would jeopardize the health of the student and/or the student would not be able to attend school if the medicine were not available during school hours.</u></p> <p>Whenever possible, parent(s)/guardian(s) are requested to administer medication at home. If this is not possible, the parent(s)/guardian(s) may request school staff to administer medication at the scheduled time. Every effort should be made by the parent(s)/guardian(s) and their physician to schedule the administering of medication, whenever possible, at times during which the student is not in school; thus eliminating disruption to the student's school day and maximizing his/her participation in the learning process. Medication, including aspirin or other over-the-counter medications will be administered only upon written order from a physician and in accordance with this policy. All requests shall be reviewed by the school nurse.</p> <p>For purposes of this policy, medication shall include all medicines prescribed by a physician and any over-the-counter medicines.</p> <p><u>Before any medicine may be administered to or by any student during school hours, the Board shall require the written request of the parent/guardian, giving permission for such administration and relieving the Board and its employees of liability for administration of medication as well as the written order of the prescribing physician, which shall include the purpose of the medication, dosage, time at which or special circumstances under which the medication shall be administered, length of period for which medication is prescribed, and possible side effects of medication.</u></p> <p>The Superintendent, in conjunction with the certified school nurse, shall develop procedures for the administration and self-administration of students' medications. Any student who wishes to carry an asthma inhaler and is authorized to do so must demonstrate the capability for self-administration and</p>
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for responsible behavior in the use of the medication. In addition, the student must notify the school nurse immediately following each use of the inhaler. Abuse or misuse of the inhaler and/or failure to follow any Board policy related to use of an inhaler may lead to confiscation of the inhaler, a loss or privilege to carry the inhaler, and appropriate disciplinary consequences.

All medications shall be administered by the school nurse or designee, or self-administered by the student upon appropriate written authorization, which includes the use of the applicable school district forms.

All school district employees involved in administering or supervising of self-administration of medication shall receive appropriate training from the school nurse before performing this responsibility.

Building administrators and the certified school nurse shall review regularly the procedures for administration and self-administration of medications and shall evaluate recordkeeping, safety practices, and effectiveness of this policy.

5. Guidelines

The school district shall inform all parents/guardians, students and staff about the policy and procedures governing the administration of medications.

An "Authorization for Medication During School Hours" form must be completed by the physician and signed by the parent(s)/guardian(s) before medication can be given in school. In the absence of this form, there must be a written order from the physician and a note from the parent(s)/guardian(s) requesting administration of the medication. The school nurse may accept a verbal order from the student's physician only in a life-threatening situation.

An "Authorization for Medication During School Hours" form should include:

1. Name of student.
2. Date.
3. Diagnosis.
4. Medication, dosage, time schedule and duration.
5. Special conditions to observe.
6. Physician's signature, address and phone number (fax number, if possible).
7. Signature of parent(s)/guardian(s).

When any medication prescribed for a student is initially brought to school, it

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shall be the responsibility of the school nurse to obtain written permission from the physician or parent/guardian for administration or self-administration of medication, which shall be kept confidential and on file in the office of the school nurse. When deemed applicable, the school nurse shall review pertinent information regarding the prescribed medication with the student and/or parent/guardian.

The following guidelines shall be followed when storing or dispensing medication:

1. Medication must be in a properly labeled container (by the physician or pharmacy).

2. Parent(s)/Guardian(s) are requested to bring all medication to school.

3. Medications are kept in a designated locked area in the nurse's office or, when necessary, in the refrigerator.

4. Unused medications are to be picked up by the parent(s)/guardian(s) no later than the last day of the school year; medications which are not picked up will be destroyed fourteen (14) days after the close of the school year.

5. The school nurse has primary responsibility for the administration of medication including:

- a. Reporting to physician and/or parent(s)/guardian(s).
- b. Conferring with the physician and/or parent(s)/guardian(s).
- c. Informing, when appropriate, school staff regarding a student's medication requirements.
- d. Administering and recording of medication data.

6. Written documentation of the administration of medication will be kept. These records will include the student's name, the name of the medication, the dosage, the time and date of dispensations, and the signature of the person administering the medication.

7. The nurse may refuse to administer any type of medication. The parent(s)/guardian(s) will be notified of this action.

8. In the absence of the school nurse, the principal is responsible for the administration of medication.

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<p>School Code 510, 1402</p> <p>PA BD. of Nursing September 1992</p>	<p>9. If it is necessary to administer emergency medication, the school nurse can administer only those medications for which the chief school physician or individual student's physician has authorized standing or emergency orders.</p> <p>10. Parent(s)/Guardian(s) are responsible for informing the school nurse and/of any change in the health and/or medication of students. When changes occur, the parent(s)/guardian(s) must return a new medication order form to the nurse. Medication, including over-the-counter medications, will be administered only upon written order from the physician.</p> <p>11. All medications must be kept in the nurse's office. Students are not allowed to carry medications with them unless a physician's order states that they must do so and all appropriate paperwork has been completed and necessary approvals have been gained. Violations may be considered for appropriate disciplinary consequences.</p> <p>12. Students in possession of over-the-counter, prescription or other types of drugs which have not been registered with the school nurse will be considered to be in violation of the school district's drug and alcohol policy and will be subject to the disciplinary action as set forth therein.</p> <p>13. The school district will incur <u>NO</u> liability for the use of unauthorized drugs or medications.</p> <p>14. This policy is in effect for all school district sponsored activities and field trips.</p> <p><u>Hold Harmless Clause</u></p> <p>The school district, in consideration of dispensation of prescription drugs by the school staff who are employed by said district, hereby covenants and agrees to hold harmless and indemnify all school staff against any and all claims, damages, expenses, attorneys' fees, suits, cause or causes of action in law or equity or any place howsoever which may be brought against any of such school staff because of any negligent act or omission done or not done by such school staff in connection with said dispensation.</p> <p>This policy is a directive of the Board; school staff acting pursuant to this policy are acting within the scope of their employment.</p> <p>The "Field Trip Medication Administration Form" must be completed by parent(s)/guardian(s) when a staff member is responsible for medication administration to a student during a field trip or other school district sponsored</p>
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In cases where the parent/guardian requests that their child be permitted to carry/self-administer medication as per the order of the physician, the medication must be in a properly labeled pharmacy container and the parent/guardian must accept the legal responsibility should the medication be lost, given to or taken by a person other than their child. The parent/guardian must also acknowledge that the East Stroudsburg Area School District has no legal responsibility to ensure that the medication is taken or when the above-named student administers his or her own medication and bears no responsibility for the benefits or consequences of the administration of the medication.

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: STUDENT RECORDS
ADOPTED: April 22, 2002
REVISED: February 23, 2004
July 17, 2006
November 20, 2006

216. STUDENT RECORDS

1. Purpose
24 P.S.
Sec. 1402(b),
1532, 1533

The educational interests of pupils and of society require the collection, retention, and use of information about individual pupils and groups of pupils. The welfare and progress of pupils is inextricably related to the maintenance of a thorough and efficient system of public schools; the latter cannot be achieved nor assessed in the absence of appropriate information about the former.

2. Authority
SC 1303a,
1305-A, 1306-A,
1402, 1409, 1532,
1533
Title 22,
Sec. 4.52, 12.31,
20 U.S.C.
Sec. 1232g
34 C.F.R.
Sec. 99

It is no less the interest of society to protect the right of each of its members against an unwarranted invasion of privacy. The primary purpose of pupil record keeping shall be the educational welfare and advancement of the pupils.

The Board of Education (School Board) of the East Stroudsburg Area School District (school district) has primary responsibility for the compilation, maintenance, access to, and security and confidentiality of pupil records. The staff may compile records mandated by the Commonwealth, the federal government, or specifically permitted by this policy.

The Board shall adopt a comprehensive plan for the collection, maintenance and dissemination of student records that complies with federal and state laws and regulations and state guidelines. Copies of the adopted student records plan shall be maintained by the school district and revised as required by changes in federal or state law.

3. Delegation of Responsibility

The Superintendent or designee shall be responsible for implementing and monitoring the adopted student records plan, which meets all legal requirements.

The designated administrator shall establish safeguards to protect the student and his/her family from an invasion of privacy when collecting, retaining and disseminating student information and providing access to authorized persons.

School district staff shall compile only those educational records mandated by federal and state laws and regulations.

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SC 1532
Pol. 213, 215

4. Definitions
34 C.F.R.
Sec. 99.3
Title 22
Sec. 11.11

In accordance with law, each school district teacher shall prepare and maintain a record of the work and progress of each student, including the final grade and a recommendation for promotion or retention.

The following definitions are provided for the purpose of interpretation and implementation of this policy:

1. **Dates of Attendance** - Means the period of time during which a student attends or attended the school district. Examples of dates of attendance would include an academic year, semester, quarter or grading period, but would not include specific daily records of a student's attendance.
2. **Destruction** - Means the physical destruction or permanent removal of personally identifying data from the education records of a student so that the information in those records is no longer personally identifiable. (Also known as "purging").
3. **Directory Information** - Means information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed, and includes, but is not limited to, the following information relating to a student: the student's name, address, listed telephone number, electronic mail address, photograph, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, grade level, honor rolls, degrees and awards received, and the most recent previous educational agency or institution attended by that student.
4. **Dissemination or Disclosure** - Means permitting access to or the release, transfer or other communication of the education records of a student, or the personally identifiable information contained therein, orally or in writing, or by electronic or any other means, to any party.
5. **"Educational Institution" or "Educational Agency"** means any public or private agency or institution, that is the recipient of funds under any Federal program.
6. **Education Records** - Those records that contain personally identifiable information directly related to a student and are maintained by the school district or by a party acting for the school district. It can be recorded in any form, including but not limited to, handwriting, print computer media, video or audio tape, film, microfilm and microfiche.

The term does not include:

- a. Records of instructional, supervisory and administrative personnel and

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ancillary personnel, which are in the sole possession of the maker and are not accessible or revealed to another individual, except a substitute. A "substitute" is an individual who performs, on a temporary basis, the duties of the individual who made the record, and does not refer to an individual who currently succeeds the maker of the record in his/her position.

- b. Records of the law enforcement unit of an educational agency or institution, subject to the provisions of 34 C.F.R. §99.8.
- c. Records relating to an individual who is employed by the educational agency or institution, that:
 - 1) Are made and maintained in the normal course of business.
 - 2) Relate exclusively to the individual in that individual's capacity as an employee.
 - 3) Are not available for use for any other purpose.

Note: Records relating to an individual in attendance at the agency or institution who is employed as a result of his/her status as a student are education records.

7. Eligible Student - Means a student who has attained eighteen (18) years of age, is attending an institution of post-secondary education, or is a legally emancipated minor. For the purposes of this section, whenever a student has attained eighteen (18) years of age, or is attending an institution of postsecondary education, the permission or consent required of and the rights accorded to the parents of the student shall thereafter only be required of and accorded to the student. In cases where an eligible student is dependent upon the parent as defined in Section 152 of the Internal Revenue Code, the school will make the education records accessible to the parent of said student.

8. Exceptional Student - As defined in this policy, an exceptional student means any student eligible to receive special education services under the Individuals with Disabilities Education Act (IDEA), 20 U.S. C. § 1400. 1, et. seq., and its implementing regulation, 34 C.F.R. Part 300; and Chapters 14 and 16 of the regulations of the State Board of Education, 22 Pa. Code §§ 14.1 and 16.1, et. seq.

9. Informed Consent - the approval by signature of an individual (parent, guardian, student) who has been apprised of the nature, content, and procedure of a records collection, maintenance, or release activity of an agency.

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<p>10. <u>LEA – Local Education Agency.</u></p>	<p>Formatted: Font: Not Bold Formatted: Bullets and Numbering</p>
<p>11. <u>Legally Emancipated Minor</u> - A person below the age of twenty-one (21) who has chosen to establish a domicile apart from the continued control and support of his/her parents or guardians. A minor living with a spouse is deemed emancipated.</p>	<p>Formatted: Bullets and Numbering</p>
<p>12. <u>Panel</u> – the body, that will adjudicate cases under procedures set forth on pages six (6) and seven (7) of this policy.</p>	<p>Formatted: Bullets and Numbering Deleted: a</p>
<p>13. <u>Parent</u> - Includes <u>natural</u> parents, a <u>legal guardian</u> or an individual acting as a parent of a student in the absence of a parent or guardian. The school district will presume that a parent has the authority to exercise the rights inherent in this policy unless the school district has been provided with evidence that there is a state law or court order governing such matters as divorce, separation, or custody, or a legally binding instrument, which provides to the contrary.</p>	<p>Formatted: Bullets and Numbering</p>
<p>14. <u>Personally Identifiable</u> - Means that the data or information includes, but is not limited to:</p> <ul style="list-style-type: none">a. The name of a student, the student's parents/<u>guardians</u>, or other family member.b. The address of the student <u>or the student's family</u>.c. A personal identifier, such as the student's social security number, or a student number.d. A list of personal characteristics which would make the student's identity easily traceable by a person not already familiar with the student's identity or other information which would make the student's identity easily traceable.	<p>Formatted: Font: Not Bold Formatted: Bullets and Numbering Formatted: Font: Not Bold Formatted: Bullets and Numbering Formatted: Font: Not Bold Formatted: Indent: Left: 0.24", Outline numbered + Level: 4 + Numbering Style: 1, 2, 3, ... + Start at: 1 + Alignment: Left + Aligned at: 1.75" + Tab after: 2" + Indent at: 2", Tabs: Not at 2" Deleted: 2 Deleted: 15</p>
<p>15. <u>Purging – See “Destruction”.</u></p>	
<p>16. <u>Record</u> – any information maintained in any way, including, but not limited to:</p> <ul style="list-style-type: none">1. <u>handwriting</u>2. <u>print</u>3. <u>film</u>4. <u>computer media</u>5. <u>video or audio tape</u>6. <u>microfilm or microfiche</u>	

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	<p><u>17. Representational Consent</u> – as the legally elected or appointed representatives of the parents/guardians of a school district, the Board of School Directors may collectively, as a body, grant approval (representational consent) to such programs, processes, and procedures as are considered to be the valid, legal, and expected function of any responsible educational agency. The consent decisions of the representational agency are (subject to higher authority or judicial review) binding on all students and parents/guardians whether or not they might individually have consented.</p> <p><u>18. Secretary</u> – Secretary of the U.S. Department of Education.</p> <p><u>19. Student</u> - Includes any school age person, whether a regular education or exceptional student, with respect to whom the school district maintains an education record.</p>
<p>5. Guidelines</p> <p>Title 22 Sec. 12.33 34 C.F.R. Sec. 99</p>	<p><u>Collection</u></p> <p>By their approval of this policy, the School Board provides representational consent of parents and eligible students for the collection of basic identifying information and the administration of aptitude and achievement tests. Annually, the School Board shall approve a district wide testing program that shall be made known to parents and eligible students.</p> <p>Parents and eligible students <u>eighteen (18) years and older</u> shall be notified annually <u>and upon enrollment</u> of:</p> <ol style="list-style-type: none"> 1. The policies and procedures of the school district regarding student education records. 2. The data collected through representational consent. 3. The criteria for determining who constitutes a school official and what constitutes a legitimate educational interest. 4. The conditions for disclosure or dissemination of information. 5. The rights and procedures for parents or eligible students: <ol style="list-style-type: none"> a. To access education records. b. To seek an amendment of the student's education records that the parent or eligible student believes to be inaccurate, misleading, or otherwise in violation of the student's privacy rights. 6. The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that the Family and Educational Rights and Privacy Act and 34 C.F.R. § 99.31

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<p>34 C.F.R. Sec. 99.21, 99.22, 99.63</p>	<p>authorize disclosure without consent.</p> <p>7. The right to file with the Department of Education a complaint under 34 C.F.R. § 99.63-99.64 concerning alleged failures by the educational agency or institution to comply with the requirements of the Family Educational Rights and Privacy Act and 34 C.F.R. § 99.7.</p> <p>The student or the parents or guardian of a dependent student may request that specific data, e.g., awards, part-time employment, volunteer service in school or community, be placed on the student's file. If such information is verified and of recognized relevance, it may be added to the file. Also, the student or parent may submit a disclaimer concerning the appropriateness or validity of any material in the file. Such statement shall be dated, signed, and kept in the file as long as the material it concerns remains in the file. The appeal process outlined in this policy shall apply for this purpose.</p> <p><u>Security and Privacy</u></p> <p>The Superintendent shall be responsible for education record maintenance and access and for the education of staff about maintenance and access policies. The school principal is responsible for implementing the policy concerning student education records in the building. All school personnel having access to education records should receive periodic training in security, with emphasis upon privacy rights of students and parents.</p> <p>Records are to be kept secure at all times under the supervision of the school principal or designated agent.</p> <p>In addition to the submission of a disclaimer, a parent or eligible student has the right to challenge the validity or appropriateness of any information in the education record and request that such information be corrected or deleted.</p> <p>A parent or eligible student who believes that information in education records collected, maintained or used by the school district is inaccurate or misleading or violates the privacy or other rights of the student, has the right to request that the building principal amend the information under the following procedures:</p> <p>1. The parent or eligible student shall submit, in writing to the building principal, a request for amendment, which shall include a brief statement, which specifies the record(s) to be amended and the reason that an amendment is requested.</p>
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2. The school principal shall decide whether to amend the information in accordance with the requests of the parent or eligible student within a reasonable time period after receipt by the school principal of the request to amend, but not more than thirty (30) calendar days.
3. If the school principal decides to amend the information in accordance with the request, the school principal shall notify the Superintendent. After approval by the Superintendent, the school principal shall notify the parent or eligible student, in writing, of the decision to amend the record.
4. If the school principal decides to refuse to amend the information in accordance with the request of the parent or eligible student, the school principal shall inform the parent or eligible student, in writing, of both the refusal and the specific reason(s) for the refusal, and shall notify the parent or eligible student, in writing, of their rights to request and receive a hearing.

If the parent or eligible student, upon receiving written explanation from the school principal, still feels a need to challenge information in the education record, the parent or eligible student shall, upon written request to the Superintendent, be granted a hearing in accordance with the following provisions:

1. The hearing shall be held at a mutually agreed upon time and place within a reasonable time of receiving the written request, but not more than thirty (30) calendar days. The parent or eligible student shall be given notice of the date, place and time within a reasonable time period in advance of the hearing but not less than ten (10) calendar days in advance of the hearing.
2. A three (3) member panel of professional school staff shall preside over the hearing. A chairperson designated by the Superintendent, who shall not have a direct interest in the outcome, shall conduct the hearing. Under no circumstances will the school principal who initially received the request for amendment of the record be involved in the hearing process other than to offer testimony.
3. The parent or eligible student may be represented by counsel at their own expense and will be afforded a full and fair opportunity to present evidence and to examine and cross-examine witnesses.
4. Within a reasonable period of time after the conclusion of the hearing, but not

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<p>Title 22 Sec. 12.33 34 C.F.R. Sec. 99</p> <p>Title 22 sec. 11.11</p>	<p>more than thirty (30) calendar days, the panel will make its decision(s) based solely on the evidence presented at the hearing, known to the parent/guardian or individual acting as a parent in the absence of the parent(s)/guardian(s), and will include a summary of the evidence and reasons for said decision(s).</p> <p>5. If, as a result of the hearing, the panel decides to amend the record, it shall so notify the parent or eligible student, in writing and the item(s) in question shall be amended.</p> <p>6. If, as a result of the hearing, the panel decides not to amend the information, then it shall inform the parent or eligible student, in writing, of their rights to place in the education record a statement which sets forth the written comments of the parent or eligible student upon the information in the education record, or reason(s) for disagreeing with the decision of the school district, or both written comments and reasons.</p> <p>7. The statement of the parent or eligible student shall be appended, by the Superintendent or designee, to the education record so long as the record or the contested portion thereof is maintained by the school district.</p> <p>8. If the education record of the student or the contested portion thereof is released to any party, the statement of the parent or eligible student shall also be released to that party.</p> <p>A parent or eligible student also has the right to file complaints concerning acts of non-compliance with this policy by contacting the Family Policy Compliance Office, U.S. Department of Education, 400 Maryland Ave., SW, Washington, D.C. 20202-4605.</p> <p><u>Dissemination or Disclosure</u></p> <p>The school district is often asked to transmit student information to other agencies, institutions or individuals. Since conveyance of records removes data from the control of the school, stringent precautions are required to protect the rights of the student against infringement of privacy, misinterpretation of data, and inappropriate use.</p> <p>Upon receiving a request for educational records from another school district or charter school, the school district shall forward the records within ten (10) business days of receipt of the request.</p> <p>Student medical records, maintained by the nurse's office, are considered educational records as per federal guidance and may be shared with staff who the school district determines has a legitimate educational interest and a need</p>
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to know medical information in order to protect the safety and health of the student. Parental requests to maintain the confidentiality of any given medical information must be made in writing and should be directed to the school principal.

The confidentiality of mental health records/information shall be completely maintained. Such records are covered by the PA Mental Health Procedures Act 55 Pa. Code § 5100.33.

The school district may, without the consent of the student or parent, release personally identifiable information from an educational record of a student to/when:

1. Members of the professional staff and the clerical support staff (including but not limited to, teachers, instructional aides, guidance counselors, school psychologists, home school visitors, administrative personnel, and confidential secretaries) who have a legitimate education interest. A person having a legitimate education interest shall be defined as:
 - a. Person(s) directly responsible for providing instruction to the student.
 - b. Person(s) directly providing support services to the student.
 - c. Appropriate authorities in a health/safety emergency after consideration of the seriousness of the threat, the need for the information to meet the emergency, the position of the requesting party to deal with the emergency, and the extent to which time is of the essence in meeting the emergency.
2. Authorized members of the professional staff of the vocational-technical school, and their clerical support staff, if the student is enrolled or seeks to enroll in the vocational-technical school.
3. Authorized representatives of the Comptroller General of the United States, the Attorney General of the United States, the Secretary of Education, and state or local educational authorities subject to the requirement of 34 C.F.R. § 99.35.
4. The disclosure is in connection with financial aid for which the student has applied or which the student has received, if the information is necessary for such purposes as to:
 - a. Determine eligibility for the aid.

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- b. Determine the amount of the aid.
- c. Determine the conditions for the aid.
- d. Enforce the terms and conditions of the aid.

Financial aid is defined as a payment of funds provided to an individual (or a payment in kind of tangible or intangible property to the individual) that is conditioned on the individual's attendance at an educational agency or institution.

- 5. State and local officials or authorities to whom information is specifically allowed to be reported or disclosed pursuant to:
 - a. State statute adopted prior to November 19, 1974, if the allowed reporting or disclosure concerns the juvenile justice system and the system's ability to effectively serve the student whose records are released.
 - b. State statute adopted after November 19, 1974, subject to the requirements of 34 C.F.R § 99.38.
- 6. Officials of other primary, secondary, or post-secondary schools in which the student is presented for enrollment or intends to enroll, provided the parent, guardian or eligible student, in advance of the transfer, is notified of the transfer and has an opportunity to challenge the record and to receive a copy of the record if so desired in accordance with 34 C.F.R. § 99.35. (Annual notice prior to the beginning of the school year shall be given to parents regarding their rights in cases of transfer of records without consent. This annual notification to parents shall be considered sufficient to meet the intent of record transfers to other educational agencies.)
- 7. Agents or agencies conducting educational research who may request group data, provided:
 - a. The project is approved according to the school district's policies and guidelines pertaining to research activities.
 - b. The study is conducted in a manner that does not permit personal identification of the parents and students by individuals other than representatives of the organization.
 - c. The information is destroyed when no longer needed for the purposes for

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	<p>which the study was conducted.</p> <ol style="list-style-type: none">8. The disclosure is to accrediting organizations to carry out their accrediting functions.9. The disclosure is to parents, as defined in 34 C.F.R. § 99.3, of a dependent student, as defined in Section 152 of the Internal Revenue Code.10. The disclosure is to the parent of a student who is not an eligible student or to the student.11. The disclosure is information the educational agency or institution has designated as "directory information."12. To the school district's insurance carriers and legal counsel, and/or their agents, employees and representatives in connection with existing or anticipated claims, litigation or other proceedings involving the student; provided, however, that such disclosure shall be subject to the condition that any such third parties will not disclose the information to any other party without the prior consent of the parent/guardian or eligible student unless otherwise required by law.13. For the purpose of enforcing the law, maintaining school safety and creating, maintaining and releasing records in connection with law enforcement purposes, and pursuant to the Family Educational Rights and Privacy Act, the Superintendent or proper school officials, as designated by the Superintendent, may release records and information created and maintained for law enforcement purposes, such as incident reports, files, notes and memoranda, without the consent of students or parents.14. To the Attorney General of the United States or to his or her designee in response to an <i>ex parte</i> order in connection with the investigation or prosecution of terrorism crimes specified in sections 2332b (g)(5)(B) and 2331 of title 18, US Code, which does not require a school official to record a disclosure of information from a student's education record when the school makes that disclosure pursuant to an <i>ex parte</i> order.15. To military recruiters, upon request, access to and contact information on secondary students (name, address and listed telephone number). Access must be the same as would be provided to higher education institutions and prospective employers. A parent/guardian or student can request that the information not be released without prior written consent. <p>Other than as prescribed above, no information from a student education record may be divulged, except:</p>
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1. With written consent of the eligible student or former student or the parent or guardian (if the student is a dependent) specifying records to be released, to whom, for what purpose, and with a copy of the records to be released to the consenter, if desired. (For the purposes of this part, whenever a student has attained eighteen (18) years of age, or is attending an institution of post-secondary education, the rights afforded, and the consent required of the parent of the student, shall thereafter only be accorded to and required of the eligible student unless s/he is a dependent as defined in Section 152 of the Internal Revenue Code.)
2. The disclosure is to comply with a judicial order or subpoena. A reasonable effort must be made to notify the parent or eligible student of the order or subpoena in advance of compliance unless disclosure is in compliance with:
 - a. A Federal grand jury subpoena and the court has ordered that the existence or the contents of the subpoena not be disclosed.
 - b. Any other subpoena issued for a law enforcement purpose and the court or other issuing agency has ordered that the existence or the contents of the subpoena or the information furnished in response to the subpoena not be disclosed.
3. If an educational agency or institution and a parent or student are involved in a legal action against each other, the educational agency or institution may disclose to the court, without a court order or subpoena, the educational records that are relevant to the case.

Each matter of request for consent must be handled separately; for example, blanket permission for release of data within an extended period of time may not be solicited since it, by definition, does not provide an opportunity for informed consent.

The school district will annually designate certain personally identifiable information as "Directory Information." Directory information on former students or students currently enrolled may be disclosed for purposes beneficial to the student or the school district and only with the approval of the Superintendent. It shall not, however, be the policy of the school district to prepare annually and maintain file lists of "directory type information" for disclosure purposes.

The parent or eligible student has the right to refuse the disclosure or dissemination of any or all types of directory information by giving the school district written notice within twenty (20) calendar days of publication of the notice.

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Parents or eligible students shall be given public notice relative to this right at the beginning of the school year. The parent/guardian of a dependent student may have access to all education records. The same access is extended to eligible students and former students who are legally emancipated.

Requests by a parent, guardian or eligible student to inspect and review the education record of a student or to have a designated representative inspect and review the education record of a student are to be directed to the principal of the building in which the student is enrolled or to the school district administrative offices for the access to inactive records (graduates and withdrawals). Access shall be granted within a reasonable period of time (not to exceed 45 calendar days) and shall be in the presence of the principal or a designated agent for the purposes of security and assistance in explaining or interpreting the data. Below are the locations of educational records:

1. Active student education records of regular students are available in the building in which the student is enrolled. Copies of the record will be provided to the parent or eligible student upon written request. The requestor may be charged for such copies at a fee not to exceed duplication costs.
2. Active records of exceptional students are available at the following locations, depending on the nature of the information and its relative need in the daily educational activities of the student.

a. Building in Which the Student is Enrolled

Permanent administrative records, including:

1. Name and birth dates.
2. Names and addresses of parents/guardians.
3. Academic work completed.
4. Level of achievement, e.g., grades and standardized test scores.
5. Attendance data.
6. Health records.

b. Special Education Office - Evaluation, psychological, psychiatric, and neurological reports, Individualized Education Programs, and all other reports of a similar nature relative to an exceptional student's educational program and placement and necessary for providing the student with appropriate

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educational services.

- 3. Records of graduates and withdrawals are available in the school district administrative offices. Request forms for release of inactive student information from graduate or withdrawal files maintained in the school district administrative offices shall be signed by a parent, guardian, or eligible student. A copy of this request will be maintained in the school district administrative offices.

Once student education record information has been released to an agency or person outside the school district, as prescribed above, the school district can no longer be exclusively responsible for the confidentiality of the information.

There shall be maintained, for each active student, a record of access to and release of the student's education record. This shall be available to the parent or guardian of dependent students or to eligible students and to the school district as a means of auditing the operation of the system. The record of access is not meant to include entries by the primary users and custodians of student records designated by the Superintendent or the building principal. Specifically, this includes teachers, school counselors, and authorized clerical staff.

34 C.F.R. §99.11 (a)

Copying Records

The school district may charge fees for copies of education records, even when obligated to provide copies to parents under C.F.R. §99.10 (d). Such fees for the actual cost of reproducing, secretarial time, and postage shall be reasonable and shall follow the same fee schedule as provided for public records. Such fees may be waived by the school district when the imposition effectively prevents a parent or eligible student from exercising the right to inspect and review the students' education records.

Maintenance and Destruction of Information

The school district shall maintain the educational records of all its students consistent with this policy. Parents and eligible students shall be informed of these records and their right of access to these data as described in the policy.

Staff members may maintain personal and confidential files containing grades, notes, transcripts of interviews, clinical diagnoses, and other memory aids for their own use in counseling students and parents or guardians. Such private notes are not to be made a part of the student's permanent or cumulative record, are not to be released to others, and must be destroyed when they no longer serve a useful purpose to the staff member or when the student or

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professional leaves the school or school system. Such notes are considered to be the personal property of the professional and shall be guarded by the tenets of professional ethics.

The school district shall inform the parents or eligible student when personally identifiable information in the records of the student is no longer relevant to and necessary for the provision of educational services to the student.

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Upon written request of the parent or eligible student, information no longer relevant to and necessary for the provision of educational services to the student shall be destroyed by the school district. However, a written record, or microfilm copy of the same, including a student's name, address, phone number, grades, attendance records, classes attended, grade level completed and year completed shall be maintained for at least one hundred (100) years beyond the date the student attains the age of twenty-one (21).

Prior to the destruction of information referred to in this policy, the school district shall send written notification to the parents, which shall inform the parents of their right to receive a copy of the material to be destroyed at a fee not to exceed duplication costs.

The school district may destroy education records under the following circumstances:

- a. Records that include a student's name, address, grades, attendance records, classes attended, grade level completed and year completed may be destroyed when 100 years have passed since the student's 24th birthday.
- b. Special Education records, Section 504 records, Instructional Support Team (IST) records, and health records may be destroyed when ten (10) years have passed from the date a student has left the school district as long as there is no outstanding request to inspect and review the records and the records are deemed no longer useful to the school district.
- c. Parents or eligible students (eighteen years of age or older) have not requested copies by November 1 of the year the records may be destroyed as per paragraphs a & b above. Parents or eligible students have the right to request a copy of student records before destruction.
- d. Notice of this procedure is provided annually by publication in student handbooks, the school district newsletter and/or the school district calendar, and on the school district website.

No education records containing information necessary for the education of a student who is enrolled or has been enrolled in an education program operated by the school district shall be destroyed except as outlined in this policy.

Nothing in this section, except as stated above, shall be construed to mean that the school district is required to destroy education records.

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The destruction of any student records recorded on paper shall be by shredding.

The school district shall not destroy any education records if there is an outstanding request to inspect and review the records.

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Policy Interpretation and Construction

This policy shall not be construed to impose upon the school district any obligation or duty not otherwise imposed by law.

Failure to conform to the requirements of this policy shall not be used against the school district, unless that failure causes a substantial violation of the privacy or other legal rights of the student, or his/her parents.

Relative to special education students, this policy shall not be construed to be inconsistent with the Individuals with Disabilities Education Act (IDEA) 20 U.S.C. § 1400.1 et. seq., and its implementing regulation, 34 C.F.R. Part 300; and Chapters 14 and 16 of the regulations of the State Board of Education, 22 Pa. Code § 14.1 and 16.1, et. seq.

This policy shall be construed as consistent with all applicable state and federal laws. When a requirement of law cannot be reconciled with a provision of this policy, the requirement of law shall supersede and nullify the provision of this policy and shall be considered the policy of the school district.

The school district shall provide for the need to effectively notify parents/guardians of students identified as having a primary or home language other than English, hearing or visual impairment.

Procedures for the disclosure of student records shall apply equally to military recruiters and postsecondary institutions.

Copies of the student records plan shall be submitted to the Department of Education upon request of the Secretary.

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Sec. 12.31

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: STUDENT DISCIPLINE
ADOPTED: August 19, 2002
REVISED: July 17, 2006
November 20, 2006

218. STUDENT DISCIPLINE	
1. Purpose	The Board finds that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.
2. Definition Title 22 Sec. 12.16	Corporal punishment – a form of physical discipline intended to cause pain and fear, in which a student is spanked, paddled or hit on any part of the body with a hand or instrument.
3. Authority SC 510 Title 22 Sec. 12.3, <u>12.4</u>	The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the school district during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities.
Title 22 Sec. 12.3, <u>12.4</u>	The Board shall adopt a Code of Conduct to govern student discipline, and students shall not be subject to disciplinary action based upon race, gender, color, religion, sexual orientation, national origin or handicap/disability.
Title 22 Sec. 12.2 Pol. 235, <u>103</u>	Each student must adhere to Board policies and the Code of Conduct governing student discipline.
Pol. 122, 123	<p style="text-align: center;">Off-Campus Activities</p> <p>This policy shall also apply to student conduct that occurs off school property and would violate the Code of Conduct if:</p> <ol style="list-style-type: none"> 1. There is a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities. 2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities. 3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the

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	<p>expression or conduct is likely to materially and substantially disrupt the operations of the school.</p> <ol style="list-style-type: none"> 4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, such as an agreement made on school property to complete a transaction outside of school that would violate the Code of Conduct. 5. The conduct involves the theft or vandalism of school property.
<p>4. Guidelines Pol. 233</p>	<p>Any student disciplined by a school district employee shall have the right to notice of the infraction.</p> <p>Suspensions and expulsions shall be carried out in accordance with Board Policy No. 233.</p>
<p>Pol. 233</p>	<p>Corporal Punishment</p> <p>The Board prohibits the use of corporal punishment to discipline students for violations of school district policies, rules or regulations.</p>
<p>Title 22 Sec. 12.5</p>	<p>Reasonable force may be used by teachers and school authorities under any of the following circumstance: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.</p>
<p>Title 22 Sec. 12.5</p>	<p>Examples of the use of reasonable physical force to quell a disturbance and for protection of person and/or property would include, when reasonably necessary, among others:</p> <ol style="list-style-type: none"> 1. For direct defiance of a reasonable request. 2. To cease obscenities or abusive language directed at another person.
<p>5. Delegation of Responsibility</p>	<p>The Superintendent or designee shall ensure that <u>reasonable and necessary</u> rules and regulations are developed to implement Board policy governing student conduct and which:</p>
<p>Title 22 Sec. 12.3</p>	<ol style="list-style-type: none"> 1. Are not arbitrary, but bear a reasonable relationship to the need to maintain a school environment conducive to learning. 2. Do not discriminate among students. 3. Do not demean students. 4. Do not violate any individual rights guaranteed to students. <p>Sanctions for infractions of rules and regulations shall:</p> <ol style="list-style-type: none"> 1. Relate in kind and degree to the infractions.

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	<ol style="list-style-type: none"> 2. Help the student learn to accept responsibility for actions. 3. Help to ameliorate harm caused by the student's misconduct. 4. Hold parents and guardians accountable for the actions of their students. <p>The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Conduct and the sanctions that may be imposed for violations of those rules. A copy of the Code of Conduct shall be available in each school library and in the main office of each school.</p> <p><u>Rules governing student conduct shall require students to:</u></p> <ol style="list-style-type: none"> 1. Conform to reasonable standards of socially acceptable behavior. 2. Respect the rights, person, and property of other. 3. Preserve the degree of order necessary to the educational program in which they are engaged. 4. Obey constituted authority and respond to those who hold that authority.
SC 1317	<p>The building principal or designee shall have the authority to assign discipline to students, subject to the policies, rules and regulations of the school district and to the student's due process right to notice, hearing and appeal.</p>
SC 1317	<p>Teaching staff and other school district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others.</p> <p>Students, with the help of their parents/guardians, are responsible for reading all information on student rules and for learning them so they will know what to expect in the event they behave inappropriately. In addition, parents/guardians shall be informed of student misbehavior with the intent of establishing a home and school relationship that will impact in positive ways on student behavior.</p> <p>Listing of disciplinary offenses is not all-inclusive. Therefore, the administration reserves the right to act as it sees fit regarding misbehavior not specifically covered in policy. Further, the administration may feel the need, based upon the seriousness of an infraction and/or the age of the student involved, to deviate from the set of rules presented herein and/or in any Board-approved policy and/or code of conduct with regard to consequences.</p>

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: RELATIONS WITH LAW ENFORCEMENT AGENCIES
ADOPTED: August 19, 2002
REVISED: November 20, 2006

225. RELATIONS WITH LAW ENFORCEMENT AGENCIES	
1. Purpose Pol. 204	It shall be the policy of the Board that cooperation with law enforcement agencies is considered essential for the protection of students and staff, maintaining a safe environment in schools, and safeguarding school district property.
2. Authority	The Board recognizes that compulsory attendance laws impose on the Board the custodianship of school district students while they are present in the schools.
3. Delegation of Responsibility SC 1303-A	The Superintendent shall be responsible to develop a memorandum of understanding with local law enforcement officials that establishes guidelines for interaction between schools and law enforcement agencies.
4. Guidelines	<p><u>Interviews</u></p> <p>The school principal may interview students when investigating potential crimes or the presence of illegal items, or reports of potential crimes or the presence of illegal items, committed during school hours or on school property.</p> <p>The evidence of a serious crime, reported to or discovered by the school principal, shall be reported to the appropriate law enforcement officials.</p> <p>The school principal shall share information with law enforcement officials as per Board policy and state and federal regulations.</p> <p>When law enforcement officials request permission to interview a student at school, and when criminal prosecution is contemplated, the school principal shall consider the urgency of the request and will attempt to inform the student's parents.</p> <p>When the school principal has determined that law enforcement officials have a legitimate purpose in interviewing a student within the school, the school principal shall be present throughout the proceedings.</p>
Pol 226	<p><u>Locker Searches</u></p> <p>The principal shall open a student's locker for inspection on the request of a law</p>

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enforcement officer only on presentation of a duly authorized search warrant or on the intelligent and voluntary consent of the student.

Arrests

When law enforcement officials request permission to arrest a student at school, the school principal shall attempt to inform the student's parents.

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: SEARCHES
ADOPTED: August 19, 2002
REVISED: November 20, 2006

226. SEARCHES	
1. Purpose	The Board is deeply concerned with maintaining the health, safety and welfare of those within the school setting. The Board recognizes the illegal use of controlled substances, and the potential for dangerous items to be brought into the school setting are major problems confronting our schools, our community, and our society in general.
SC 510	Thus, when the illegal possession, use, distribution, and sale of controlled substances, illegal possession of weapons or incendiary/explosive devices, other potentially dangerous or disruptive items threaten(s) those in the school setting and/or the setting itself, it becomes the responsibility of the Board to take steps necessary to protect the health, safety, and welfare of those within the school setting and the school setting itself, which includes all school property, school buildings, school buses, vans or other vehicles, and at school-sponsored events which may be held off school premises.
2. Authority Title 22 Sec. 12.14	<p>The Board reserves the right to authorize school officials to conduct searches of student lockers, all school property, student possessions, student vehicles <u>on school property</u> and their persons when school officials have reasonable suspicion that <u>the student is violating law, Board Policy or school rules, or poses a threat to the health safety or welfare of the school population, and/or that controlled substances, weapons, incendiary/explosive devices, contraband, a substance or object the possession of which is illegal, other potentially dangerous or disruptive items and/or any material that poses a threat to the health, welfare, or safety or the school population is/are in the possession of a student and/or are being concealed or stored by a student.</u></p> <p><u>Searches conducted by the administration may include but not be limited to utilization of certified drug dogs, metal detection units, or any device used to protect the health, safety and welfare of the school population.</u></p>
3. Guidelines	<p><u>Reasonable Suspicion</u></p> <p>Reasonable suspicion may arise when one (1) or more of the following circumstances are present:</p>

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1. Heightened concern as to dangerous and/or illegal activity within the school setting such as:
 - a. Information received from unnamed students, teachers, family members.
 - b. Observations of suspicious or secretive behavior from students and teachers.
 - c. Suspicious activity by students, such as passing small packages between themselves in the hallways.
 - d. Call(s) from concerned parents.
 - e. Observation of a student being in possession of a large amount of money.
 - f. Observation of increased use of phones and/or the use of pagers by a student.
 - g. Observance of a student exhibiting physical signs of substance or alcohol use.
 - h. Ongoing problems regarding the use, distribution, possession and/or sale of controlled substances, the illegal possession of weapons or incendiary/explosive devices, other potentially dangerous or disruptive items, and/or disciplinary problems dealing with same.
 - i. Other reasons (the aforementioned list is not all-inclusive and not limited to the above; other reasons may be considered).
2. Information is received pertaining to the possession of controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items which pose a threat to the health, welfare and safety of the students, and the school.
3. Information is received indicating controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items are being transferred or sold within the school setting.

Canine Searches

Canine searches are searches involving the use of trained dogs to search school property.

General inspections of school property with trained dogs may be conducted at

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the discretion of the Superintendent. Such searches shall normally be conducted after school hours unless the Superintendent determines that a search during school hours is necessary to protect the health, safety, and welfare of those in the school setting.

2. Approved searches of school property by trained dogs shall be made only by certifiably trained dogs and trained handlers under the supervision of school officials.
3. During a search using dogs, students and teachers shall be segregated from the search area, and the dogs shall not come into contact with students and staff unless a clear and present danger has been established or if a proper search warrant has been secured from a proper legal agent.
4. Only appropriate law enforcement agents and/or school officials shall participate in searches of the school.

Locker Searches

The Board acknowledges the need for in-school storage of books, clothing, school materials, and other personal property and provides lockers for such storage.

Students shall assume responsibility for maintaining the security of their lockers.

Student lockers are school district property which are loaned to students for their convenience. Students are not only encouraged to keep their assigned lockers clean and orderly, but also secured against incursion by other students. No student may use a locker as a depository for controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items which threaten the health, safety, and/or welfare of those in the school setting or the setting itself. Student use of said lockers is expressly conditioned upon the student's acknowledgement that the locker belongs and remains the property of the school district.

The Board authorizes school officials to inspect a student's locker by random and/or periodic searches when the decision by a school official is reasonable given all the circumstances present at the inception of the search and the search itself is reasonably limited in its scope to the objective which initially prompted the search.

Applying the aforementioned procedure and/or periodic search, school officials may search a student's locker and seize any controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items. Further, the Board authorizes the administration to conduct random general searches of lockers when the school district has a compelling interest in protecting and preserving the health, safety or welfare of the school population.

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Title 22 Sec. 12.14	<p>Prior to a locker search, a student may be notified and given an opportunity to be present, the student's presence is not mandatory. However, where school officials have a reasonable suspicion that the locker contains controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items which pose a threat to the health, welfare and safety of those in the school setting and/or the setting itself, the student's locker may be searched without prior warning.</p> <p><u>The principal or designee shall be present whenever a student locker is inspected based on reasonable suspicion</u></p> <p><u>The principal shall open a student's locker for inspection on the request of a law enforcement officer only on presentation of a duly authorized search warrant or on the intelligent and voluntary consent of the student.</u></p> <p><u>The principal shall be responsible for promptly recording in writing each locker inspection: such record shall include the reason(s) for the search, persons present, object found and their disposition.</u></p> <p>A significant school district interest which would override or outweigh the intrusion into the limited privacy right of the student would include one (1) or more of the following circumstances:</p> <ol style="list-style-type: none">1. Specific detailed reasons for heightened concern as to dangerous and/or illegal activity within the school setting such as:<ol style="list-style-type: none">a. Information received from students, teachers, family members.b. Observations of suspicious or secretive behavior from students and teachers.c. Suspicious activity by students, such as passing small packages between themselves in the hallways.d. Call from concerned parents.e. Observation of a student being in possession of a large amount of money.f. Observation of increased use of phones and/or the use of pagers by a student.g. Observation of a student exhibiting physical signs of substance use.h. Ongoing problems regarding the use, distribution, possession and/or sale of controlled substances, the illegal possession of weapons, incendiary/explosive devices, other potentially dangerous or disruptive items and/or disciplinary problems dealing with same.
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i. Other reasons (the aforementioned list is not all-inclusive and not limited to the above; other reasons may be considered).

2. Information is received pertaining to the possession of controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items which pose a threat to the health, welfare and safety of those in school setting or the setting itself.
3. Information is received indicating controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items are being transferred or sold within the school setting.

School officials shall be responsible for the safekeeping and proper disposal of any substance, object, material, controlled substance, weapon, incendiary/explosive device, and/or other potentially dangerous or disruptive item found in a student's locker.

School officials shall be responsible for the prompt recording, in writing, of each locker inspection. This record shall include:

1. The reasons for the search.
2. The persons present.
3. The objects found.
4. The disposition of controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items confiscated.

Students parents/guardians and staff shall be notified at least annually, or more often if deemed appropriate by administration, concerning the contents of this policy and school district procedures.

Illegal and prohibited materials seized during a student search may be used as evidence against the student in a school disciplinary proceeding.

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Sec. 12.14

Title 22
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: SUSPENSION AND EXPULSION
ADOPTED: August 19, 2002
REVISED: July 17, 2006
November 20, 2006

233. SUSPENSION AND EXPULSION	
<p>1. Purpose Title 22 Sec. 12.6, 14.143 <u>34 CFR</u> <u>300.519-300.529</u></p>	<p>The Board recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student and one that cannot be imposed without due process. The Board shall define and publish the types of offenses that would lead to exclusion from school. Exclusions affecting students with disabilities shall also be governed by applicable state and federal law and regulations.</p>
<p>2. Authority SC 1318 Title 22 Sec. 12.6, 12.8</p>	<p>The Board may, after a proper hearing, suspend or expel a student for such time as it deems necessary or may permanently expel a student.</p> <p>Every principal or teacher in charge of a public school may temporarily suspend any student for disobedience or misconduct.</p>
<p>3. Guidelines</p> <p>SC 1318 Title 22 Sec. 12.6</p>	<p><u>Exclusion from School – Suspension</u></p> <p>The principal or person in charge of the school may suspend any student for disobedience or misconduct for a period of one (1) to ten (10) consecutive school days and shall immediately notify the parent/guardian and the Superintendent in writing when the student is suspended.</p> <p>No student may be suspended without notice of the reasons for which s/he is suspended and an opportunity to be heard on his/her own behalf before the school official who holds the authority to reinstate the student. Prior notice is not required where it is clear that the health, safety or welfare of the school population is threatened. Suspensions may not be made to run consecutive beyond the ten (10)-school day period.</p>
<p>Title 22 Sec. 12.8</p>	<p>When a suspension exceeds three (3) school days, the student and parent/guardian shall be given the opportunity for an informal hearing with the designated school official. Such hearing shall take place as soon as possible after the suspension is imposed, and the school district shall offer to hold it within the first five (5) days of the suspension.</p> <p>Informal hearings under this provision shall be conducted by the building principal</p>

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<p>Title 22 Sec. 12.8</p>	<p>or designee.</p> <p><u>Purpose of Informal Hearing</u></p> <p>The purpose of the informal hearing is to permit the student to explain the circumstances surrounding the event leading to the suspension, to show why the student should not be suspended, and to discuss ways to avoid future offenses.</p>	<p>Formatted: Font: Not Bold, Underline</p>
<p>Title 22 Sec. 12.8</p>	<p><u>Due Process Requirements For Informal Hearing</u></p> <ol style="list-style-type: none"> 1. The student and parent/guardian shall be given written notice of the reasons for the suspension. 2. The student and parent/guardian shall receive sufficient notice of the time and place of the informal hearing. 3. The student has the right to question any witnesses present at the informal hearing. 4. The student has the right to speak and produce witnesses who may speak at the informal hearing. 5. The school district shall offer to hold the informal hearing within five (5) days of the suspension. 	<p>Formatted: Underline</p>
<p>Title 22 Sec. 12.7</p>	<p><u>Pre-Expulsion Meeting</u></p> <p>A pre-expulsion meeting may be held within the period of suspension for a serious offense and/or when a student has developed a pattern of frequent disciplinary infractions. Such meeting may be held with the student and his/her parent(s) or guardian(s) to:</p> <ol style="list-style-type: none"> 1. Establish the next step to be taken. 2. Confirm whether an expulsion will be sought. 3. Agree upon a probationary status and terms, which may include a change in school placement, if it is determined that an expulsion will not be sought. Such agreement may include the provision that an expulsion will be sought if the agreement is violated. 4. Assist students in realizing the potential consequences of their actions by placing the weight of the office of the Superintendent on their cases. 	<p>Formatted: Underline</p>
<p>Title 22 Sec. 12.8</p>	<p><u>Exclusion From Class – In-School Suspension</u></p> <p>No student may receive an in-school suspension without notice of the reasons for which s/he is suspended and an opportunity to be heard prior to the time the suspension becomes effective. The parent/guardian shall be informed of the suspension action taken by the school.</p> <p>Should the in-school suspension exceed ten (10) consecutive school days, the</p>	<p>Formatted: Underline</p>

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<p><u>Title 22</u> Sec. 12.6</p> <p>SC 1318 Title 22 Sec 12.6, 12.8</p> <p><u>Pol. 218,</u> <u>218.1</u> <u>218.2</u> <u>218.3</u> <u>227</u></p>	<p>student and parent/guardian shall be offered an informal hearing with the building principal. Such hearing shall take place prior to the eleventh day of the in-school suspension. The procedure shall be the same as the procedure for informal hearings held in connection with out-of-school suspensions.</p> <p>The school district shall provide for the student's education during the period of in-school suspension.</p> <p><u>Attendance/Schoolwork During Suspension</u></p> <p><u>Students serving out-of-school suspension must make up missed exams, assignments and classwork, and shall be permitted to complete assignments pursuant to established guidelines.</u></p> <p><u>Expulsion</u></p> <p>Expulsion is exclusion from school by the Board for a period exceeding ten (10) consecutive school days. The Board may permanently expel from the school district rolls any student whose misconduct or disobedience warrants this sanction. No student shall be expelled without an opportunity for a formal hearing before a duly authorized committee of the Board and upon action taken by the Board after the hearing.</p> <p><u>Expulsion Offenses</u></p> <p>Offenses that could lead to an expulsion include, but are not limited to:</p> <ol style="list-style-type: none"> 1. Creating or posing a threat to the health, safety or welfare of the school staff or student body. 2. Acting under the influence of, possessing, using, distributing, or attempting to distribute, attempting to sell or selling, controlled substances. 3. A terroristic threat or act, or committing or threatening to commit an act of physical violence upon a member of the school staff or student body. 4. Committing an act of serious insubordination. 5. Committing a serious disruption of the educational program of the school district. 6. Committing acts of vandalism against school district property. 7. Committing an act of serious disrespect to staff or faculty. 8. Violating the discipline code/code of conduct on a continual basis. <p>This list is intended to be illustrative and not exhaustive of all possible offenses; nor is the list intended to replace or defer other actions as may be required or permitted by law.</p>
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<p>2 Pa. C.S.A. Sec. 101 et seq</p> <p>Title 22 Sec. 12.8</p>	<p><u>Expulsion Hearings</u></p> <p>A formal hearing shall be required in all expulsion actions, unless an agreement to expel a student has been reached with the Superintendent and the student's parent(s)/guardian(s), which must receive Board approval.</p> <p>The formal hearing shall observe the due process requirements of:</p>	<p>Formatted: Underline</p>
	<ol style="list-style-type: none"> 1. Notification of the charges in writing by certified mail to the student's parent(s)/guardian(s). 2. At least three (3) days' notice of the time and place of the hearing, which shall include a copy of this policy, hearing procedures, and notice of the right to representation by legal counsel. A student may request the rescheduling of the hearing when s/he demonstrates good cause for an extension. 3. The hearing shall be private, unless the student or parent/guardian requests a public hearing. 4. Representation by counsel at the parent's/guardian's expense and parent(s), guardian(s) may attend the hearing. 5. Disclosure of the name of witnesses against the student and copies of their written statements or affidavits. 6. The right to request that witnesses against the student appear in person and answer questions or be cross-examined. 7. The right to testify and present witnesses on the student's behalf. 8. A written or audio record shall be kept of the hearing and a copy made available to the student at the student's expense, or at no charge if the student is indigent. 9. The hearing shall be held within fifteen (15) school days of the notice of charges, unless a delay is mutually agreed to by both parties or is delayed by: <ol style="list-style-type: none"> a. The need for laboratory reports from law enforcement agencies. b. Evaluations or other court or administrative proceedings are pending due to a student's invoking his/her rights under the Individuals with Disabilities Education Act (IDEA). c. Delay is necessary due to the condition or best interests of the victim in cases of juvenile or criminal court involving sexual assault or serious bodily injury. 	<p>Deleted: Pol. 218¶ Pol. 218.1¶ Pol. 218.2¶ Pol. 218.3¶ Pol. 227¶</p>
<p><u>2 Pa C.S.A.</u> Sec. 101</p>	<ol style="list-style-type: none"> 10. Notice of a right to appeal the results of the hearing shall be provided to the student with the expulsion decision. 	<p>Formatted: Indent: Left: 0.25" Deleted: Formatted: Bullets and Numbering</p>
<p>Title 22 Sec. 12.6 Pol. 204</p>	<p><u>Adjudication</u></p> <p>A written adjudication shall be issued after the Board has acted to expel a student. The adjudication may include additional conditions or sanctions.</p>	<p>Formatted: Underline</p>

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<p>Title 22 Sec. 12.6</p>	<p><u>Attendance/Schoolwork During Suspension and Prior to Expulsion</u></p> <p>Students serving an out-of-school suspension must make up missed exams and work, and shall be permitted to complete assignments pursuant to established guidelines.</p> <p>Students who are facing an expulsion hearing must be placed in their normal classes if the formal hearing is not held within the ten-school day suspension.</p> <p>If it is not possible to hold the formal hearing within the first ten (10) school days, the school district may exclude such a student from class for up to five (5) additional – fifteen (15) total – school days if, after an informal hearing, it is determined that the student’s presence in his/her normal class would constitute a threat to the health, safety or welfare of others.</p> <p>Any further exclusion prior to a formal hearing may be only by mutual agreement. Such students shall be given alternative education, which may include home study.</p> <p><u>Attendance/Schoolwork After Expulsion</u></p> <p>Students who are under seventeen (17) years of age are still subject to compulsory school attendance even though expelled and shall be provided an education.</p> <p>The parent/guardian has the initial responsibility of providing the required education and shall, within thirty (30) days, submit written evidence to the school that the required education is being provided or that they are unable to do so. If the parent/guardian is unable to provide for the required education, the school district shall, within ten (10) days or receipt of the parent(s)/guardian(s) notification, make provision for the student’s education.</p>
<p>Pol. 113, 113.1</p>	<p><u>Students With Disabilities</u></p> <p>A student with a disability shall be provided educational services as required by state and federal laws and regulations and Board policies.</p>
<p>4. Delegation of Responsibility</p>	<p>The Superintendent or designee shall develop rules and regulations to implement this policy which include:</p>
<p>Pol. 218</p>	<ol style="list-style-type: none"> 1. Publication of a Code of Conduct, in accordance with Board policy on student discipline. 2. Procedures that ensure due process when a student is being deprived of the right to attend school.
<p>Pol. 216</p>	<ol style="list-style-type: none"> 3. Regulations regarding student records which require that records of disciplinary suspension be maintained in accordance with Board policy on student records. 4. The name of a student who has been disciplined shall not become part of the

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	<p>agenda or minutes of a public meeting, nor part of any public records of the Board. Such students may be designated by code.</p> <p>5. Any student who has been expelled may apply for readmission to school upon such conditions as may be imposed by the Board.</p> <p>References:</p> <p>Local Agency Law – 2 Pa. C.S.A. Sec. 101 et seq</p> <p>School Code – 24 P.S. Sec. 1318</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.3, 12.6, 12.7, 12.8</p> <p>Board Policy – 113, 113.1, 204, 216, 218</p>
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: PREGNANT/MARRIED
STUDENTS
ADOPTED: August 19, 2002
REVISED: November 20, 2006

234. PREGNANT/MARRIED STUDENTS	
1. Purpose SC 1326 Title 22 Sec. 12.1	<u>A student</u> who is eligible to attend the schools of the school district shall not be denied an educational program solely because of pregnancy, childbirth, <u>marriage</u> , pregnancy-related disabilities, or actual or potential parenthood; nor shall a pregnant student under the age of seventeen (17) be excused from the requirements of compulsory attendance solely for reasons of pregnancy or maternity.
2. Authority	The Board reserves the right to require as a prerequisite for attendance in the regular classes and participation in the extracurricular program of the schools that each pregnant student present to the Superintendent or designee her <u>licensed</u> physician's written statement that such activity will not be injurious to her health nor jeopardize her pregnancy. <u>A student who is married must disclose his/her marital status at the time of marriage or at the time of enrollment in the school.</u>
3. Guidelines	A pregnant student whose mental or physical condition prevents her from attending regular classes, when such condition is certified by a <u>licensed</u> physician, may be assigned to an alternate educational program, <u>which may include homebound instruction</u> . A student who has received an alternate educational program for reasons associated with her pregnancy shall be readmitted to the regular school program upon her request and the written statement of a <u>licensed</u> physician that she is physically fit to do so.
4. Delegation of Responsibility	The Superintendent shall develop procedures for implementing this policy which include: 1. Offering counseling services to help the pregnant student plan her future. 2. Cooperation with community resources to assist the pregnant student. 3. Development of a curriculum for the alternate educational program to which the

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	<p>pregnant student may be assigned on her request.</p> <p>4. Designation of a qualified staff member to act upon the <u>licensed</u> physician's statement regarding the examination and health of a pregnant student.</p>
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: STUDENT RIGHTS/SURVEYS
ADOPTED: August 19, 2002
REVISED: July 17, 2006
November 20, 2006

235. STUDENT RIGHTS/SURVEYS	
1. Purpose	This policy sets forth guidelines by which student rights and responsibilities are determined, consistent with law and regulations.
2. Authority SC 510 Title 22 Sec. 12.3	<p>The Board has the authority and responsibility to establish reasonable rules and regulations for the conduct and department of school district students. At the same time, no student shall be deprived of equal treatment and equal access to the educational program, due process, a presumption of innocence, and free expression and association, in accordance with Board policy and school rules.</p> <p>Surveys conducted by outside agencies, organizations and individuals shall be approved by the Board, based on the Superintendent's recommendation, prior to administration to students.</p>
3. Guidelines Title 22 Sec. 12.2, <u>12.3</u> , <u>Pol. 218</u>	<p>Attendant upon the rights established for each student are certain responsibilities, which include regular school attendance, conscientious effort in classroom work, and homework; conformance to Board policies and school rules and regulations; and respect for the rights of <u>students, administrators and others</u>; and the expression of ideas and opinions in a respectful manner.</p> <p><u>The applicable student Code of Conduct information regarding students' rights and responsibilities shall be included in the student handbook, which shall be distributed annually to students and available to parents/guardians.</u></p> <p>No student shall interfere with the education of his/her fellow students. It is the responsibility of each student to respect the rights of teachers, students, administrators, and all other who are involved in the educational process.</p> <p>Students shall express their ideas and opinions in a respectful manner.</p> <p>It is the responsibility of students to:</p> <ol style="list-style-type: none"> 1. Be aware of all rules and regulations for student behavior and conduct themselves in accordance with them.

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	<ol style="list-style-type: none"> 2. Cooperate with school staff in matters relating to the health, safety, and welfare of the school community and the protection of school property. 3. Dress and groom themselves so as to meet established standards of safety and health, and so as not to cause disruption to the educational process. 4. Assume that, until a rule is waived, altered or repealed, it is in full effect. 5. Assist the school staff in operating a safe school for all students enrolled therein. 6. Be aware of and comply with state and local laws. 7. Exercise proper care when using public facilities and equipment. 8. Attend school daily, except when excused, and to be on time to all classes and other school functions. 9. Make all necessary arrangements for making up work when absent from school. 10. Pursue and attempt to complete satisfactorily the course of study prescribed by state and local school authorities. 11. Avoid inaccuracies in student newspapers or publications. 12. Avoid the use of indecent, offensive, or obscene language. <p><u>Instructional Materials</u></p>
<p>Pol. 105.1</p>	<p>All instructional materials, including teacher's manuals, audiovisuals, and other supplementary instructional material used in the instructional program shall be available for inspection by the parents/guardians of students, in accordance with Board policy. Instructional materials do not include tests or academic assessments.</p> <p><u>Surveys/Evaluations</u></p>
<p>20 U.S.C. Sec. 1232h Title 22 Sec. 12.41</p>	<p><u>All surveys and instruments used to collect information from students shall relate to the school district's educational objectives.</u></p> <p>The parent/guardian shall be informed of the nature and scope of individual surveys and their relationship to the educational program of their child and the parent's/guardian's right to inspect, upon request, a survey created by a third party prior to administration or distribution to a student. Such request to inspect shall be in writing and submitted to the building principal.</p> <p>A student who has reached the age of eighteen (18) years possesses the full rights of</p>

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<p>20 U.S.C. 1232h Title 22 Sec. 4.4</p>	<p>an adult and may authorize those school matters previously handled by parent/guardian.</p> <p>No student shall be required, without written parental consent for students under eighteen (18) years of age or written consent of emancipated students or those over eighteen (18) years, to submit to a survey, analysis, or evaluation that reveals information concerning:</p> <ol style="list-style-type: none"> 1. Political affiliations or beliefs of student or parent/guardian. 2. Mental and psychological problems of the student or family. 3. Sexual behavior or attitudes. 4. Illegal, antisocial, self-incriminating and demeaning behavior. 5. Critical appraisals of other individuals with whom respondents have close family relationships. 6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers. 7. Religious practices, affiliations, or beliefs of the student or parent/guardian. 8. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program. <p>However, such survey, analysis or evaluation may be conducted on a voluntary basis, provided that the student and parent/guardian have been notified of their right to inspect all related materials and to opt the student out of participation.</p> <p>The school district shall implement procedures to protect student identity and privacy when a survey contains any of the restricted subject areas listed above.</p>
<p>20 U.S.C. Sec. 1232h</p>	<p><u>Collection Of Information For Marketing</u></p> <p>The parent/ guardian has the right to inspect the material and opt out the student from participating in any activity that results in the collection, disclosure or use of personal information for purposes of marketing or selling that information. This does not apply to the collection, disclosure or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for or to students.</p>
<p>4. Definition</p>	<p>Personal information means individually identifiable information including a student's or parent's/guardian's name, address, telephone number, or social security</p>

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<p>5. Delegation of Responsibility</p> <p><u>20 U.S.C. Sec. 1232h</u> <u>Title 22 Sec. 12.3</u></p>	<p>number.</p> <p>The Superintendent or designee shall develop and promulgate procedures consistent with law and Board policy to ensure that student rights under specific conditions are properly recognized and maintained.</p> <p>The Superintendent or designee shall annually notify the parent/guardian concerning:</p> <ol style="list-style-type: none">1. Contents of this policy and its availability.2. <u>Contents of the Student Code of Conduct.</u>3. <u>Approximate dates that any surveys requesting personal information may be scheduled, if known.</u>4. <u>Procedures to request access to survey instrument prior to administration.</u>5. <u>Procedures for opting students out of participation in surveys.</u> <p>References:</p> <p>School Code – 24 P.S. Sec. 510</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 12.2, 12.3, 12.41, 403.1</p> <p>No Child Left Behind Act of 2001 – 20 U.S.C. Sec. 1232h</p> <p>Board Policy – 105.1</p>
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS

TITLE: STUDENT ASSISTANCE PROGRAM

ADOPTED: AUGUST 19, 2002

REVISED: NOVEMBER 20, 2006

236. STUDENT ASSISTANCE PROGRAM	
1. Purpose	The Board is committed to assisting all students to achieve to their fullest potential.
2. Definition Title 22 Sec. 12.16	Student Assistance Program (SAP) - a systematic process using effective and accountable professional techniques to mobilize school resources to remove the barriers to learning and, when the problem is beyond the scope of the school, to assist the parent/guardian and student with information so they may access services within the community.
3. Authority Title 22 Sec. 12.16, 12.42	The Board shall provide a Student Assistance Program (SAP) that assists school district employees in identifying issues and providing assistance to students experiencing difficulties in learning and academic achievement.
4. Delegation of Responsibility	The Superintendent or designee shall develop, implement and monitor a Student Assistance Program (SAP) that complies with state regulations.
5. Guidelines	<p>The Student Assistance Program (SAP) shall provide assistance in:</p> <ol style="list-style-type: none"> 1. Identifying issues that pose a barrier to a student's learning and/or academic achievement. 2. Determining whether or not the identified problem lies within the responsibility of the school. 3. Informing the parent/guardian of a problem affecting the student's learning and/or academic achievement. 4. Making recommendations to assist the student and the parent/guardian. 5. Providing information on community resources and options to deal with the problem. 6. Establishing links with resources to help resolve the problem.

S-1

7. Collaborating with the parent/guardian and agency when students are involved in treatment through a community agency.
8. Providing a plan for in-school support services for the student during and after treatment.

References:

State Board of Education Regulations – 22 PA Code Sec. 12.16, 12.41, 12.42

PA Civil Immunity of School Officers/Employees Relating to Drug or Alcohol Abuse – 42 Pa. C.S.A. 8337

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

Title 34, Code of Federal Regulations – 34 CFR Part 98, Part 99

S-2

AFFILIATION AGREEMENT FOR INTERNSHIP EXPERIENCE

Between the

University of Scranton, a Pennsylvania Nonprofit Corporation
Located in Scranton, Pennsylvania

And

East Stroudsburg Area School District
(School and School District/Agency)

321 North Courtland Street
PO Box 298
(Mailing address)

East Stroudsburg, PA 18301
(City/State/Zip)

Phone: (570) 424-8500 – Fax: (570) 424-5646
www.esasd.net
(Phone and email)

This Affiliation Agreement is made by and between the University of Scranton (hereinafter referred to as the University) and East Stroudsburg Area School District (hereinafter referred to as the Agency).

WITNESSETH:

WHEREAS, the University, in need of internship sites for students in its Graduate School Counseling Programs in its Department of Counseling and Human Services, has expressed its interest in using the facilities of the Agency; and

WHEREAS, the Agency has such facilities and desires to have Counseling and Human Services students train at such facility;

NOW THEREFORE, in consideration of these premises and of the mutual agreements set forth herein, the University and the Agency agree as follows:

The University and the Agency mutually agree:

to establish the educational objectives for the internship experience, devise methods for their implementation, and evaluate the effectiveness of each;

to make no distinction among students covered by the Agreement on the basis of race, color, sex, creed, age, national origin or nondisqualifying handicap; and

the University and the Agency shall comply with the provisions of the Family Educational Rights and Privacy Act of 1974 as amended (the Buckley Amendment) and treat all information about students as confidential. No references or transcripts pertaining to students in the program shall be provided to a third party by the University or the Agency without written authorization from the student.

The University agrees:

1. to assume responsibility for assuring continuing compliance with the educational standards established by the Department of Counseling and Human Services of the University;
2. to establish and maintain communication with the on-site supervisor of the Agency on items pertinent to the specific internship program. On-site visits will be arranged at least once a semester, preferably twice a semester;
3. to advise the student of the responsibility for:
 - a. complying with the existing pertinent rules and regulations of the Agency, and
 - b. conforming to the standards and practices established by the University for students doing internships at the Agency;
4. to make available for internships University students who are covered by the University's professional liability insurance policy;
5. to abide by the applicable internship manual in assigning students to the Agency for fieldwork;
6. to ensure that students abide by the policies of both the University and the Agency while serving in an internship capacity and to take timely and appropriate action when an infraction is committed;
7. to advise each student on the confidential nature of all information that they may come into contact with regarding patients and Agency records; and
8. to abide by, and have its student(s) abide by, any additional requirements imposed by the Agency, as attached hereto as Exhibit A [Attached; Not Attached].

The Agency agrees:

1. to advise the University of any changes in the personnel, operation, or policies of the Agency which may affect the internship experience;
2. to determine and notify the University of the number of students which the Agency can accommodate during a given period of time;
3. to provide the student intern with a copy of the Agency's existing pertinent rules and regulations with which the student is expected to comply;
4. to make available, whenever possible, first aid for the assigned student, if necessary (the student to be otherwise responsible for his or her health care);

5. to advise the University of any problem or concerns immediately so corrective action can be taken;
6. to have the right, exercised with the consent of the University, to terminate any internship where the student's health or performance is detrimental to patient or client well-being or to achievement of the stated objectives of the internship experience;
7. to comply with the applicable internship manual which contains academic requirements, policies and procedures;
8. to provide a place for students' personal effects while at the Agency, but not to be responsible for loss or damage to personal possessions; and
9. to provide appropriate supervision to the student at all times.

Terms of Agreement and General Provisions

1. Both parties understand that internships are usually one semester in length and placements are at the discretion of the University. This agreement shall be effective when executed by both parties for a period of one year and shall be automatically renewed annually unless otherwise terminated by written notice by one of the parties in accordance with paragraph three (3) below.
2. This Agreement may be changed only by written amendment signed by both parties thereto. Any attempt to amend this Agreement without mutual written consent shall be void.
3. If either party wishes to terminate this agreement, it is understood that written notice of at least one (1) month must be given to the other party. Any notice required by this agreement shall be given to the Administrator of the Agency or the Dean of the Graduate School of the University by the notifying party. Said notice shall be in writing, postage prepaid and shall be personally delivered or sent by certified mail, return receipt requested. The notice shall be effective on the date personally delivered or the date of receipt indicated on the return receipt, as the case may be.
4. The Agency will indemnify, exonerate, defend and hold harmless the University, its trustees, officers, employees and agents of, from and against any and all claims, costs, expenses, judgments or fees, including reasonable attorney's fees, arising from any negligent act or omission of the Agency, its directors, officers, employees and agents. This indemnification will be provided if the University:
 - a. has provided the Agency with prompt written notice of such claim;
 - b. agrees that the Agency shall have full control of the defense or settlement of any such action; and
 - c. cooperates fully with the Agency in the investigation and defense of any such claim.


This promise by the Agency to indemnify and hold harmless the University shall survive the termination of this Agreement.

5. The Agency and the University are independent entities. Nothing in this Agreement shall be constructed to create a relationship of employer and employee, principal and agent, joint venturers, partner or any relationship other than independent contractors.
6. Nothing in this Agreement is intended to or shall create any rights or remedies in any third parties.
7. This Agreement may not be assigned without the express written consent of both parties. Any attempt to assign this Agreement without mutual written consent shall be void.
8. No failure by either party to insist upon the strict performance of any term of this Agreement shall constitute a waiver of any breach of such term. No waiver of the breach of any provision of this Agreement shall be deemed a waiver of any other breach of the same or a different provision.
9. This Agreement contains the entire agreement between the Agency and the University relating to the rights granted and the obligations assumed by this Agreement. Any prior agreements, promises, negotiations or representations, either oral or written, relating to the subject matter of this Agreement not expressly set forth in this Agreement are of no force or effect.
10. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania

IN WITNESS WHEREOF, the University and the Agency have caused this Agreement to be signed by their respective administrators on the dates noted below.

UNIVERSITY OF SCRANTON

SCHOOL

By 

By _____

Duncan Perry, Ph.D.
Dean, Graduate and Continuing Education

Name _____

Title _____

Date 9/27/06

Date SEP 27 2006

10-05-2006 RCVD

Dispatch Order #: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

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

SCHOOL Lehman GROUP 8th Grade REQUESTOR Donna Leight

DESTINATION Washington D.C. GRADE(S)/LEVEL(S) 8th

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO n/a

DATE June 1, 2, 3; 2007 PLACE OF DEPARTURE (Be Specific) Lehman - parking lot

NUMBER OF STUDENTS MAKING TRIP 200 NUMBER OF SCHOOL BUSES NEEDED n/a

BUS ARRIVAL TIME (For pre-departure preparation) 6:30 AM June 1

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 7 AM June 1 } use coach buses

RETURN TIME (When bus(es) arrive back at school for other duties) 8:30 PM June 3

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Covers many areas of our curriculum - C. Arts - Holocaust/Anne Frank; S. Studies - American Government/German History; Science - weather; space; ocean

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) (tentative list provided)

* 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 5 X # of Days 1 = \$ 350.00
 Transportation Costs (as is applicable) \$ _____
 Admission/Registration Fees \$ _____
 Miscellaneous (Please list) _____ \$ _____
 Grand Total \$ 350.00 (district cost)

Student cost on a separate sheet.

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: n/a (see ICW sheet)

SIGNATURE -- Staff Member Making Request Donna Leight DATE 10/3/06

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 10/4/06

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

BUS AVAILABILITY -- Transportation Office Kindly, A. Halcomb DATE 10-5-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 10-5-06

SIGNATURE -- Superintendent _____ DATE _____

Dispatch Order #: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

10-11-2006 RCVD

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

SCHOOL High School South GROUP Color Guard REQUESTOR Todd Mason

DESTINATION Wildwood, NJ GRADE(S)/LEVEL(S) 7-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE May 3 - 6, 2007 PLACE OF DEPARTURE (Be Specific) High School South

NUMBER OF STUDENTS MAKING TRIP 27 NUMBER OF SCHOOL BUSES NEEDED 1

BUS ARRIVAL TIME (For pre-departure preparation) 2:30pm

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 3:00pm

RETURN TIME (When bus(es) arrive back at school for other duties) 11:00pm

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

National Judges Association All Chapter Championships

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

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

PROJECTED COST OF TRIP:	# of Substitutes <u>1</u>	X # of Days <u>1</u>	=	\$ <u>25.-</u>
	Transportation Costs (as is applicable)			\$ <u>300.-</u>
	Admission/Registration Fees			\$ <u> </u>
	Miscellaneous (Please list)			\$ <u> </u>
	Grand Total			\$ <u>375.-</u>

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

SIGNATURE -- Staff Member Making Request Todd Mason DATE 8/9/06

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 10/2/06

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

BUS AVAILABILITY -- Transportation Office Kimberly A. Halcomb DATE 10-12-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 10/13/06

SIGNATURE -- Superintendent _____ DATE _____

Dispatch Order #: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

10-03-2006 RCVD

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

SCHOOL JTL GROUP Color Guard REQUESTOR Todd Mason

DESTINATION Wildwood, NJ - Championships GRADE(S)/LEVEL(S) 6-8

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE May 4th - 6th PLACE OF DEPARTURE (Be Specific) JTL

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

BUS ARRIVAL TIME (For pre-departure preparation) 10:30 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 11:00 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 2:00 pm

PURPOSE OF TRIP (Include relationship to present curriculum area being covered)
National Judges Association Championships - Color Guard

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

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

PROJECTED COST OF TRIP:	# of Substitutes <u>1</u>	X # of Days <u>1 1/2</u>	=	\$ <u>150</u>
	Transportation Costs (as is applicable)			\$ <u>300</u>
	Admission/Registration Fees			\$ <u> </u>
	Miscellaneous (Please list)			\$ <u> </u>
				\$ <u> </u>
	Grand Total			\$ <u>450.-</u>

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

SIGNATURE -- Staff Member Making Request Todd Mason DATE 8/9/06

SIGNATURE/APPROVAL -- Building Principal M. Cott DATE 8/26/06

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

BUS AVAILABILITY -- Transportation Office Kimberly A. Holcomb DATE 10-3-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction _____ DATE 10-4-06

SIGNATURE -- Superintendent _____ DATE _____

* No cost to District

Dispatch Order #: _____

Please Check One:

- Regular Day Trip
- Extended Day Trip
- Overnight Trip

EAST STROUDSBURG AREA SCHOOL DISTRICT

10-11-2006 RCVD

FIELD TRIP REQUEST FORM

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

SCHOOL High School South GROUP Color Guard REQUESTOR Todd Mason

DESTINATION Victor High School, Victor, NY GRADE(S)/LEVEL(S) 7-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE February 9th 2007 PLACE OF DEPARTURE (Be Specific) JT Lambert

NUMBER OF STUDENTS MAKING TRIP 27 NUMBER OF SCHOOL BUSES NEEDED —

BUS ARRIVAL TIME (For pre-departure preparation) 2:30pm

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 3:00pm * taking charter

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

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Regional Color Guard Competition

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

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

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

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

SIGNATURE -- Staff Member Making Request Todd Mason DATE 8/9/06

SIGNATURE/APPROVAL -- Building Principal Joe Polio DATE 10/2/06 (received today)

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

BUS AVAILABILITY -- Transportation Office Kindy A. Holcomb DATE 10-12-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction _____ DATE 10/13/06

SIGNATURE -- Superintendent _____ DATE _____

CP

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

* NO cost to District ✓

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM 10-11-2006 REV

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 South GROUP Color Guard REQUESTOR Todd Mason

DESTINATION Dayton, Ohio GRADE(S)/LEVEL(S) 7-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE April 12-15, 2007 PLACE OF DEPARTURE (Be Specific) High School South

NUMBER OF STUDENTS MAKING TRIP 27 NUMBER OF SCHOOL BUSES NEEDED N/A

BUS ARRIVAL TIME (For pre-departure preparation) 6:30AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 7:00AM *Taking charter bus

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

PURPOSE OF TRIP (Include relationship to present curriculum area being covered)
Winter Guard International World Championships

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

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

PROJECTED COST OF TRIP:	# of Substitutes <u>1</u>	X # of Days <u>3</u>	= \$ <u>225.-</u>
	Transportation Costs (as is applicable)		\$ <u> </u>
	Admission/Registration Fees		\$ <u> </u>
	Miscellaneous (Please list)		\$ <u> </u>
	Grand Total		\$ <u>225.-</u>

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

SIGNATURE -- Staff Member Making Request Todd Mason DATE August 9, 2006

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 10/2/06 (received today)

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

BUS AVAILABILITY -- Transportation Office Kimberly G. Holcomb * As is applicable DATE 10-2-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 10/13/06

SIGNATURE -- Superintendent _____ DATE _____

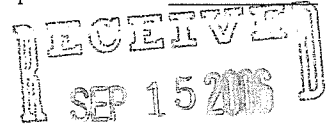
Please Check One:

Regular Day Trip

Extended Day Trip

Overnight Trip

Dispatch Order #:



EAST STROUDSBURG AREA SCHOOL DISTRICT

09-14-2006 RCVD

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 LIS GROUP 8th Grade REQUESTOR Lisa Baldwin

DESTINATION Ellis Island / Statue of Liberty GRADE(S)/LEVEL(S) 8

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 10/31/06 PLACE OF DEPARTURE (Be Specific) LIS bus lot

NUMBER OF STUDENTS MAKING TRIP 200 NUMBER OF SCHOOL BUSES NEEDED 5 ^{outside company}

BUS ARRIVAL TIME (For pre-departure preparation) ~~8:15 AM~~ 8:00 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) ~~4:15 PM~~ 8:15 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 4:15 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Expose students to realities of immigration, cultural diversity, geography, WWII and holocaust issues as per 8th grade curriculum

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 20 *

* 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>2</u> X # of Days <u>1</u> =	\$ _____
Transportation Costs (as is applicable)	\$ <u>300 / bus (5 total)</u>
Admission/Registration Fees	\$ <u>20 / student</u>
Miscellaneous (Please list)	\$ <u>opt. lunch</u>
	\$ _____
Grand Total	\$ _____

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: Not applicable

SIGNATURE -- Staff Member Making Request Lisa M. Baldwin DATE 8/30/06

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 9/4/06

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

BUS AVAILABILITY -- Transportation Office [Signature] DATE 9-14-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 9-15-06

SIGNATURE -- Superintendent _____ DATE _____

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

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

10-03-2006 RCVD

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

SCHOOL ESH5/S GROUP Honors & AP French students REQUESTOR P Cramer / S Lagace'

DESTINATION Philadelphia, PA GRADE(S)/LEVEL(S) 10-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 11/29/06 PLACE OF DEPARTURE (Be Specific) Auditorium circle

NUMBER OF STUDENTS MAKING TRIP 36 NUMBER OF SCHOOL BUSES NEEDED — Avery

BUS ARRIVAL TIME (For pre-departure preparation) NA See attached trans.

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

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

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Students will visit the Philadelphia Museum of Art's Impressionist collection & will attend the Forrest Theatre's production of "Phantom of the Opera"

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 4 *
 * List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

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

PROCEDURAL PLAN/RAIN DATE IN CASE OF POSTPONEMENT/CANCELLATION: none

SIGNATURE -- Staff Member Making Request Cramer / S Lagace' DATE 9/21/06

SIGNATURE/APPROVAL -- Building Principal John C. ... DATE 9/26/06

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

BUS AVAILABILITY -- Transportation Office Kindy A. Holcomb DATE 10-5-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction _____ DATE 10-5-06

SIGNATURE -- Superintendent _____ DATE _____

Please attach Tentative Class List 9/19/06

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

SEP 27 2006 Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

09-26-2006 RCVD

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

SCHOOL LEHMAN INTERMEDIATE GROUP CHOIR REQUESTOR KEITH LABAN

DESTINATION CENTRAL DAUPHIN HIGH (HARRISBURG) GRADE(S)/LEVEL(S) 7-8

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE Nov. 17, 2006 PLACE OF DEPARTURE (Be Specific) LEHMAN INTERMEDIATE

NUMBER OF STUDENTS MAKING TRIP 16 NUMBER OF SCHOOL BUSES NEEDED 1

BUS ARRIVAL TIME (For pre-departure preparation) 5:45 AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 6:00 AM

RETURN TIME (When bus(es) arrive back at school for other duties) 10:30 PM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) THIS IS A WOMAN'S FESTIVAL SPONSORED BY AMERICAN CHURCH DIRECTOR'S ASS. WHICH IS A GREAT OPPORTUNITY FOR STUDENTS TO SING IN DIFFERENT ENVIRONMENT AND PERSONNEL

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

PROJECTED COST OF TRIP:	# of Substitutes <u>1</u> X # of Days <u>1</u> = \$ <u>75.00</u>
	Transportation Costs (as is applicable) \$ <u>300.00</u>
	Admission/Registration Fees \$ <u>0.00</u>
	Miscellaneous (Please list) \$ <u>-</u>
	\$ _____
	Grand Total \$ <u>375.00</u>

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

SIGNATURE -- Staff Member Making Request [Signature] DATE 9/18/06

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 9/20/06

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

BUS AVAILABILITY -- Transportation Office [Signature] DATE 9-26-06
* As is applicable

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

SIGNATURE -- Superintendent _____ DATE _____

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

Dispatch Order #: _____

OCT 03 2006

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

09-26-2006 RCVD

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

SCHOOL E.S.H.S. South + North GROUP Chorus REQUESTOR David Lantz

DESTINATION Hershey Lodge - Convention Center GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE April 18, 2007 ^{Wed} PLACE OF DEPARTURE (Be Specific) H.S. South Aud.

NUMBER OF STUDENTS MAKING TRIP 3 NUMBER OF SCHOOL BUSES NEEDED 1

BUS ARRIVAL TIME (For pre-departure preparation) 2:30 pm

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 2:45 pm

RETURN TIME (When bus(es) arrive back at school for other duties) approx 8 pm

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) All-State Music Educators Convention - All-State Chorus

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

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

PROJECTED COST OF TRIP:	# of Substitutes <u>2</u> X # of Days <u>2</u> = \$ <u>300.00</u>
	Transportation Costs (as is applicable) \$ <u>300.00</u>
	Admission/Registration Fees \$ _____
	Miscellaneous (Please list) _____ \$ _____
	Grand Total \$ <u>600.00</u>

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

SIGNATURE -- Staff Member Making Request David Lantz DATE 9/6/06

SIGNATURE/APPROVAL -- Building Principal Joe [Signature] DATE 9/18/06

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

BUS AVAILABILITY -- Transportation Office Linda A. Holcomb DATE 10-2-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 10-3-06

SIGNATURE -- Superintendent _____ DATE _____

ok. MAR CP

Dispatch Order #: _____

OCT 03 2006

09-26-2006 RCVD

Please Check One:

- Regular Day Trip
- Extended Day Trip
- Overnight Trip

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

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

SCHOOL E.S.H.S. South GROUP Chorus REQUESTOR David Lantz

DESTINATION Hartford, CT GRADE(S)/LEVEL(S) 9-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE March 7, 2007 PLACE OF DEPARTURE (Be Specific) N/A

NUMBER OF STUDENTS MAKING TRIP 1 NUMBER OF SCHOOL BUSES NEEDED 0

BUS ARRIVAL TIME (For pre-departure preparation) —

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

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

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) MENC Eastern Division Conference - All-Eastern Honor Choir

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

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

PROJECTED COST OF TRIP:

# of Substitutes <u>2</u> X # of Days <u>2 1/2</u> =	\$ <u>375.00</u>
Transportation Costs (as is applicable)	\$ <u>—</u>
Admission/Registration Fees	\$ <u>—</u>
Miscellaneous (Please list)	\$ <u>—</u>
Grand Total	\$ <u>375.00</u>

rental car ←

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

SIGNATURE -- Staff Member Making Request David Lantz DATE 9/15/06

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 10/19/06

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

BUS AVAILABILITY -- Transportation Office [Signature] DATE 10-2-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 10-3-06

SIGNATURE -- Superintendent _____ DATE _____

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

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

10-10-03-2006 RCVD

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

SCHOOL JT Lambert GROUP Color Guard REQUESTOR Todd Mason

DESTINATION Norristown High School GRADE(S)/LEVEL(S) 6, 7 & 8

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE February 17, 2007 PLACE OF DEPARTURE (Be Specific) JT Lambert

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

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

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 9:30AM

RETURN TIME (When bus(es) arrive back at school for other duties) 1:00AM

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) Color Guard
Competition - required for NJA championships

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

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

PROJECTED COST OF TRIP:	# of Substitutes <u>—</u>	X # of Days <u>—</u>	=	\$ <u>—</u>
	Transportation Costs (as is applicable)			\$ <u>300</u>
	Admission/Registration Fees			\$ <u>—</u>
	Miscellaneous (Please list)			\$ <u>/</u>
	Grand Total			\$ <u>300</u>

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

PK

SIGNATURE -- Staff Member Making Request Todd Mason DATE 8/9/06

SIGNATURE/APPROVAL -- Building Principal Mason DATE 9/28/06

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

BUS AVAILABILITY -- Transportation Office Kimberly G. Holcomb DATE 10-3-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 10-4-06

SIGNATURE -- Superintendent _____ DATE _____

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

Dispatch Order #: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT
 10-11-2006
 FIELD TRIP REQUEST FORM

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

SCHOOL High School South GROUP Color Guard REQUESTOR Todd Mason
 DESTINATION Norristown High School GRADE(S)/LEVEL(S) 7-12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO HSSOUTH Which is it?
 DATE Feb. 17, 2007 Sat PLACE OF DEPARTURE (Be Specific) ST Lambert

NUMBER OF STUDENTS MAKING TRIP 27 NUMBER OF SCHOOL BUSES NEEDED 1 South? JTL? L.P.
 BUS ARRIVAL TIME (For pre-departure preparation) 9:00AM

BUS DEPARTURE TIME (After all pre-trip preparation is complete) 9:30AM See list
 RETURN TIME (When bus(es) arrive back at school for other duties) 11:00pm it may

PURPOSE OF TRIP (Include relationship to present curriculum area being covered)
Color Guard Competition - required for NJA Championships

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 3 *
 * List must be submitted to the building principal at least two (2) weeks prior to the date of the trip.

PROJECTED COST OF TRIP:	# of Substitutes	<u> </u>	X # of Days	<u> </u>	=	\$	<u> </u>
	Transportation Costs (as is applicable)					\$	<u>300.-</u>
	Admission/Registration Fees					\$	<u> </u>
	Miscellaneous (Please list)					\$	<u> </u>
	Grand Total					\$	<u>300.-</u>

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

SIGNATURE -- Staff Member Making Request [Signature] DATE 8/9/06

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 10/4/06

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

BUS AVAILABILITY -- Transportation Office Kimberly A. Holcomb DATE 10-12-06
 * As is applicable

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 10/13/06

SIGNATURE -- Superintendent _____ DATE _____

Dispatch Order #: _____

10-12-2006 RCVD ✓

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

FIELD TRIP REQUEST FORM

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

SCHOOL North HS. GROUP _____ REQUESTOR Schweppenheiser

DESTINATION Philadelphia Zoo ~~for further~~ GRADE(S)/LEVEL(S) 11/12

DIRECTIONS TO DESTINATION OBTAINED (Please check) YES NO

DATE 11/10/06 12-1-06 PLACE OF DEPARTURE (Be Specific) North H.S.

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

BUS ARRIVAL TIME (For pre-departure preparation) 6:45 am

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

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

PURPOSE OF TRIP (Include relationship to present curriculum area being covered) To further research Kingdom Anamalia by attending two structured classes offered by the zoo: "Primate Watch" and "Genetic Jumble" (Pa standards: 3.1, 3.2, 3.3, 3.7, 4.6, 4.7)

NUMBER OF CHAPERONES REQUIRED (See Board Policy No. 121) 2 * 4.8

* 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>2</u>	X # of Days <u>1</u>	= \$ <u>150.00</u>
	Transportation Costs (as is applicable)		\$ <u>300.00</u>
	Admission/Registration Fees		\$ _____
	Miscellaneous (Please list)		\$ _____
	Grand Total		\$ <u>450.00</u>

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

December 10th

SIGNATURE -- Staff Member Making Request [Signature] DATE 10/4/06

SIGNATURE/APPROVAL -- Building Principal [Signature] DATE 10/6/06

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

BUS AVAILABILITY -- Transportation Office [Signature] DATE 10-12-06

SIGNATURE -- Asst. Supt./Curriculum & Instruction [Signature] DATE 10/13/06

SIGNATURE -- Superintendent _____ DATE _____

EAST STROUDSBURG AREA SCHOOL DISTRICT
East Stroudsburg, Pennsylvania 18301

REQUEST TO ESTABLISH A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: Gay and Straight Alliance

2. PURPOSE OF OBJECTIVE: (Briefly describe why this organization is being formed.) (Explained on 2nd page.)

3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.) (Explained on 2nd page)

4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) President, Vice President, Treasurer, Secretary
(Appointed) (Elected) (Elected) (Elected)

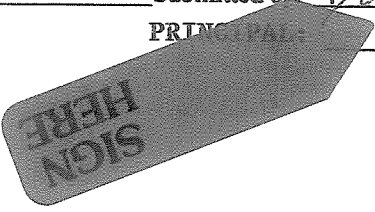
5. FUND RAISING: a. Will this organization raise funds? Yes No
b. If "yes", briefly describe typical fund-raising activities and who will be involved. (Yet to be decided)

6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.) Funds will be used for special events as well as donations.

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. Space provided for holding meetings and events.

8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made.) Decisions are to be made by the group, but final decision is made by sponsor.

Date Submitted: _____ Submitted by: Daniel Martinez
Principal: _____



55

Mrs. Paul J. Setzer
Mrs. Setzer
m.j.setzer

EAST STROUDSBURG AREA SCHOOL DISTRICT
East Stroudsburg, Pennsylvania 18301

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: Poetry Club
2. PURPOSE OF OBJECTIVE: (Briefly describe why this organization is being formed.) The Poetry Club will help students create and share poetry while feeling comfortable. Also, to encourage future writers and readers of poetry.
3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.) The benefits for the students are; they'll have more confidence and poise. The benefit for the district is that it will have sharper and self-assured readers.
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 faculty that will oversee this club will be Mary Estabrook, Kevin Vaglinos & Lydia Agosto-Schmitt. We will meet every Thursday in Room 309. Officers will be appointed by the faculty members.
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. Funding that would best fit our needs would be candy sales.
6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.) Funds that will be raised will be for student performances.
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.) Mary Estabrook, a faculty member at North High School will be responsible.

Date Submitted: 9/26/06 Submitted by: Mary Estabrook

Principal: [Signature]

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg Senior High School – Class of 2005 -South

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

3. DISPOSITION OF FUNDS:

a. Does this organization have any funds? Yes YES No _____
If yes, what is the present balance? \$ 1,807.21

b. What disposition will be made of these funds? Transfer to East Stroudsburg high School Class of 2006

c. How will the funds be used after the above disposition is made? Support Under classmen programs

4. DATE OF CLOSING: 6/30/2006

Date Submitted: 10/16/2006 Submitted by: Diane Kelly *Diane Kelly*

Approval of Sponsoring Administrator: Morie A. Gundry *Morie A. Gundry*

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE A STUDENT ACTIVITY

1. NAME OF ORGANIZATION: East Stroudsburg Senior High School – Class of 2005 -North

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

3. DISPOSITION OF FUNDS:

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

b. What disposition will be made of these funds?

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

4. DATE OF CLOSING: 6/30/2006

Date Submitted: 10/16/2006 Submitted by: Diane Kelly *Diane Kelly*

Approval of Sponsoring Administrator: Mavis S. Guedry *Mavis S. Guedry*

BOARD OF EDUCATION ACTION

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

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

Date: _____ Secretary: _____

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: SPECIAL EDUCATION

ADOPTED: August 19, 2002

REVISED: October 16, 2006

113. SPECIAL EDUCATION	
<p>1. Purpose Title 22 Sec. 4.28, 12.1, 12.4, 14.102</p>	<p>Each student with a disability who is a resident of the school district shall be provided quality education programs and services that meet the student's needs for educational, instructional, transitional and related services. The special education program shall be designed to comply with law; conform to district goals; and integrate programs of special education with the regular instructional program of the schools, consistent with the interests of the student with a disability and other students.</p>
<p>2. Definition Title 22 Sec. 14.101 34 CFR 300.7</p>	<p>Students with disabilities who are provided special education programs by the school district shall include all resident children who meet the criteria defined by law.</p>
<p>3. Authority 20 U.S.C. Sec. 1400 et seq 29 U.S.C. Sec. 794 42 U.S.C. Sec. 12101 et seq Title 22, 11.27, Sec. 12.1, 12.41, 14.101 et seq SC 1372, 1614 Pol. 113</p> <p>Title 22 Sec. 14.104 Pol. 101</p>	<p>The Board directs that all resident students with disabilities shall be identified, evaluated, and provided with appropriate educational services, in accordance with federal and state laws and regulations. The school district shall establish and implement a system of procedural safeguards and parental notification.</p> <p>The Board shall permit a student with a disability, who has attended four (4) years of high school, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance, even if the student's Individualized Education Plan (IEP) prescribes continued educational services. The student may receive a high school diploma when s/he completes his/her Individualized Education Plan (IEP).</p> <p>The school district's special education plan shall include procedures for identifying and educating students with disabilities and shall be aligned with the Strategic Plan adopted by the Board.</p> <p>The Board shall determine the facilities, programs, services and staff that will be provided by the school district for the instruction of students with disabilities.</p>

<p>Title 22 Sec. 14.104</p>	<p>In order to maintain an effective special education plan, the Board may participate in special education programs of Colonial Intermediate Unit No. 20.</p>
<p>4. Delegation of Responsibility</p>	<p>The Superintendent is directed to annually recommend to the Board the employment and retention of necessary staff and provision of required facilities, programs and services to provide for the needs of students with disabilities.</p> <p>The Superintendent shall develop procedures for evaluating the effectiveness of the school district's special education plan and shall periodically report to the Board the criteria and results of such evaluation.</p>
<p>5. Guidelines 34 CFR 300.550</p>	<p>The program to which each student with a disability is assigned shall be one that provides an appropriate education, seeks to assure success in learning, and offers the least restrictive environment, in accordance with federal and state regulations.</p>
<p>34 CFR 300.560-300.576</p>	<p>The Board directs that all procedures for implementing an individualized education program be designed to guard the privacy of the student and family.</p>
<p>42 U.S.C. Sec. 12101 et seq 29 U.S.C. Sec. 794 Pol. 103</p>	<p>No student with a disability shall be denied, because of handicap/disability, participation in activities, programs or services offered or recognitions rendered to school district students, unless participation is not possible because of the handicap/disability.</p>
<p>Title 22 Sec. 14.101 et seq 34 CFR 300.4 et seq</p>	<p>The school district shall maintain procedures and processes that implement special education programs and services, in accordance with federal and state laws and regulations, in the following areas:</p> <ol style="list-style-type: none"> 1. Educational plans. 2. Child find. 3. Assessments. 4. Screening. 5. Evaluation. 6. Reevaluation. 7. Individualized Education Program (IEP). 8. Extended School Year services (ESY).

<p>Pol. 113.1</p>	<p>9. Behavior support.</p> <p>10. Educational placement.</p> <p>11. Disciplinary placements.</p> <p>12. Facilities.</p> <p>13. Early intervention.</p> <p>14. Procedural safeguards.</p> <p>15. Confidentiality of information.</p> <p>References:</p> <p>Individuals With Disabilities Act – 20 U.S.C. Sec. 1400 et seq</p> <p>Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq</p> <p>Rehabilitation Act of 1973, Sec. 504 – 29 U.S.C. Sec. 794</p> <p>Individuals With Disabilities Education Act Federal Regulation Part 300</p> <p>School Code – 24 P.S. Sec. 1372</p> <p>State Board of Education Regulations – 22 PA Code, Sec. 14.101 et seq</p>
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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PUPILS
TITLE: GRADUATION REQUIREMENTS
ADOPTED: August 19, 2002
REVISED: November 17, 2003
March 21, 2005
October 16, 2006

217. GRADUATION REQUIREMENTS	
<p>1. Purpose</p>	<p>The Board will acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by awarding a diploma and/or a certificate at graduation ceremonies.</p>
<p>2. Authority SC 1611, 1613, 1614 Title 22 Sec. 4.13, 4.24, 4.52 Pol. 100, 102</p>	<p>The Board shall award a regular high school diploma to every student enrolled in this school district who meets the requirements of graduation established by this Board as part of the school district's Strategic Plan.</p> <p>The Board shall adopt the graduation requirements students must achieve, which shall include course completion and grades, completion of a culminating project, and satisfactory results of school district and/or state assessments aligned with academic standards.</p>
<p>Title 22 Sec. 4.24</p>	<p>The requirements for graduation shall be the completion of work and studies representing the instructional program and academic standards, successful completion of a graduation project, course and project completion, and results demonstrating proficiency or better on applicable local and state assessments for students assigned to grades nine (9) through twelve (12). Requirements for graduation are approved by the Board and are subject to change.</p>
<p>Title 22 Sec. 11.4, 11.27</p>	<p>The Board shall permit a student with a disability, who has attended four (4) years of high school, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance, even if the student's Individualized Education Plan (IEP) prescribes continued educational services. The student may receive a high school diploma when s/he completes his/her Individualized Education Plan (IEP).</p> <p>The Board requires that, beginning with the 2004-05 school year, each candidate for graduation in the spring of 2008 shall have earned 25.9 credits. Starting with the freshman class entering high school for the 2005-06 school year, and with each class thereafter, each candidate for graduation shall have earned at least 28.0 approved high school credits. The fourth year of high school shall not be required if the student has been accepted by an accredited institution of higher learning, has completed all requirements for graduation,</p>

<p>3. Delegation of Responsibility</p> <p>4. Title 22 Sec. 11.27 Pol. 113</p> <p>5. Guidelines Pol. 113,127, 213, 216</p>	<p>and has had the course of study approved by the high school principal.</p> <p>Students must demonstrate proficiency in the PSSA tests for reading and mathematics in order to qualify for a high school diploma as listed below:</p> <ol style="list-style-type: none"> 1. A score of proficient or better on Math and Reading Assessments in grade 11; OR 2. A score of proficient or better on PSSA senior year make-up tests in Math and Reading; OR 3. Demonstrate proficiency on assessments which were part of an individual remedial plan that was developed through enrollment in school district remedial programs. <p>In the absence of the above, at least one of the following assessment strategies may be applied to demonstrate a student’s proficiency in areas for which the student scored less than proficient on PSSA assessment tests:</p> <ol style="list-style-type: none"> 1. Scoring “proficient or advanced” on NOCTI (all applicable parts of the test), or other approved industry certification credentialing exams in which the student displays competency in chosen career areas, for vocational-technical or full time regular education program students enrolled in state approved educational programs. 2. Successful completion of academic IEP goals and objectives by students with disabilities. 3. Other testing measures deemed, by the superintendent or designee, to be comparable with PSSA. <p>The Superintendent shall be responsible for planning and executing graduation ceremonies that appropriately recognize this important achievement.</p> <p>The Board may permit an identified student with a disability, whose IEP team has deemed it appropriate, to participate in graduation ceremonies with his/her graduating class, even though the student will not be granted a diploma and will continue to receive educational services.</p> <p>Accurate recording of each student's achievement of academic standards shall be maintained, as required by law and state regulations.</p> <p>Requirements for a high school diploma shall be annually published and distributed in the student handbook.</p> <p>In the event that a student has completed the necessary coursework, projects, and all other requirements for high school graduation prior to that student's year or semester of scheduled graduation from high school, the student may be graduated from high school at the recommendation of the Superintendent and</p>
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<p>SC 1613, 1614</p>	<p>the approval of the Board.</p> <p>Students who graduate earlier than their scheduled graduation may have a separate commencement event or may participate in the scheduled commencement with their classmates.</p> <p>Periodic warnings shall be issued to students in danger of not fulfilling graduation requirements.</p> <p>A student who has completed the requirements for graduation shall not be denied a diploma as a disciplinary measure, but the student may be denied participation in the graduation ceremony when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.</p> <p>A list of all candidates for the award of a diploma shall be submitted to the Board for its approval.</p> <p><u>Diplomas for WWII Veterans</u></p>
<p>SC 1611</p>	<p>In order to recognize and honor veterans who left high school prior to graduation to serve in World War II, the Board shall grant a diploma to a veteran who completes the required application and meets the following requirements:</p> <ol style="list-style-type: none">1. Was honorably discharged from the Armed Forces of the United States of America.2. Served in the United States military between September 16, 1940, and December 31, 1946.3. Attended high school between 1937 and 1946 and would have been a member of a graduation class during 1941 through 1950 but did not graduate due to entry into military service. <p><u>Diplomas for Korean War Veterans</u></p> <p>In order to recognize and honor veterans who left high school prior to graduation to serve in the Korean War, the Board shall grant a diploma to a veteran who completes the required application and meets the following requirements:</p>

1. Was honorably discharged from the Armed Forces of the United States of America.
2. Served in the United States military between June 1950 and August 1953.
3. Attended high school between 1946 and 1953 and would have been a member of a graduation class during 1950 through 1957 but did not graduate due to entry into military service.

Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements.

The Superintendent shall submit to the Board for its approval the names of veterans eligible for a high school diploma.

65

2008 Ford F350 XL Regular Cab 4 wheel drive 8 ft. bed	\$ 19,218
AM/FM steror radio w/ 2 speakers and clock	
Trailer tow package, wiring harness, class III 2" receiver	
HD suspension, skid plate package, power windows/locks	
XL Décor Package (required for safety lighting package)	\$ 175
6.0L V8 turbo diesel 325 HP, 570 ft lb torque engine	\$ 7,800
Limited slip rear axle	\$ 300
Dual alternators	\$ 380
Cab steps, molded black	\$ 320
Electric shift on the fly, auto hubs	\$ 185
Roof clearance lights	\$ 55
Trailer towing mirrors, manual adjustment	\$ 125
Tow Command integrated trailer bake controller	\$ 355
Upfitter switches (4) located on dash, on/off for accessories	\$ 85
Engine block heater	\$ 35
Day time running lamps	\$ 45
Pickup box delete, deletes bed, tailgate, bumper and spare	\$ (500)
Vinyl high back bucket seat, no console	\$ 230
Snow plow prep package, required with plows	\$ 85
Delivery Charge	\$ 200
Rubber Floor Mats	\$ 95
8 ft Reading Service Body, open top	\$ 5,600
Paint to match vehicle	\$ 565
Master locking system	\$ 545
Back Rack Cab Safety Screen	\$ 449
Cab roof light bar, Whelen Liberty SLB with four amber LEDs	\$ 1,680
4 corner concealed strobe system	\$ 775
Safety direction arrow stick	\$ 875
Ecco 97db backup alarm	\$ 97
Grille mounted jump start kit	\$ 475
Thieman 1500 lb capacity lift gate	\$ 2,985
Safety cutout switch	\$ 125
DOT safety kit	\$ 149

TOTAL \$ **39,677**

Municipal Lease Factor (per Ford Motor Crdie Company) 0.355487
 Annual Lease Payment \$ 14,105



Ford Motor Credit Company

The American Road
P.O. Box 1739
Dearborn, Michigan 48121-1739
October 10, 2006

Attn: Mr. Eric Forsyth

CC: Don Weber, Princeton's Nassau Conover Ford

Re: Ford Municipal Finance Program - Quotation for East Stroudsburg Area School District, PA
Good through date: 01/31/2007 (See restrictions below)

This finance proposal applies to the following options:

(1) 2007 Ford F-350 at \$38,253.00

<u>(Range)</u> <u>Total Amount Funded</u>	<u>Number</u> <u>of Payments</u>	<u>Payment</u> <u>Timing</u>	<u>Rate</u>	<u>Factor</u>	<u>Payment</u> <u>Amount</u>
Option A: \$38,603.00	3	Annual In Advance	6.80	0.355487	\$13,722.86
Option B: \$38,603.00	4	Annual in Advance	7.00	0.275914	\$10,651.11

Please review the following information. Rates and payment factors are applicable for total amounts funded from \$25,000 - \$74,999.

A Documentation Fee of \$350 is required per transaction - not per unit.

This quote is good until 01/31/2007. Vehicle delivery must take place and all required documentation and payments must be received by Ford Credit by this date. After 01/31/2007, rates and payments are subject to change.

The Ford Municipal lease-purchase finance plan requires no security deposit, has no prepayment penalty, no mileage penalty, nor hidden fees. The program is non-recourse to the dealer, the same as cash sale from the dealer to the municipal customer. At inception, the new equipment title/registration indicates the municipality as Registered Owner, and designates Ford Motor Credit Company, P.O. Box 1739, Dearborn, MI 48121-1739, as First Lienholder. At term end, the municipality buys the equipment \$1. The municipality, as Owner of record, is eligible for the Ford Government Price Concessions or other discounts, to reduce product cost.

Please note: Ford Credit's financing is subject to:

- 1) Review and approval of the Municipality's two most recent audited financial statements
- 2) Mutually acceptable documentation.

If you need additional information, please call me at 1-800-241-4199, EXT. 1. Thank you for your interest in the Ford Municipal Finance Plan.

Sincerely,
Konrad Meister
Konrad Meister
Marketing Coordinator



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF EDUCATION
333 MARKET STREET
HARRISBURG, PA 17126-0333
www.pde.state.pa.us

PLANCON PART K: PROJECT REFINANCING

September 18, 2006

Ms. Patricia L. Rosado
Board Secretary
East Stroudsburg Area School District
321 N. Courtland Street
East Stroudsburg, PA 18301

Lease Number: 062111
Amount Financed: \$10,000,000
Reimbursable Percent: 24.20% (Temporary)
Refinancing Type: Issuance of General Obligation Bonds,
Series of 2006 to Refund General
Obligation Bonds, Series of 2001 (Lease
Number 013111) and a Portion of General
Obligation Bonds, Series A of 2001
(Lease Number 012111)

Dear Ms. Rosado:

This will acknowledge receipt of the PlanCon Part K, Project Refinancing, for the above-referenced bond issue. The material is in a form acceptable to the Department and is hereby approved. This approval is based on a limited review of the documents submitted. If information reviewed subsequent to this approval violates law, policy or procedure, the Department reserves the right to rescind any and all approvals materially affected.

The Commonwealth will share in the accrued interest realized from these transactions by reducing the May 15, 2006 debt service payment on the Series of 2006 bonds by \$437.35 (see the attached settlement sheet for detailed information).

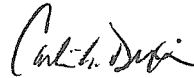
Any funds returned to the school district after all refunded bonds have been retired must be used to reduce the reimbursable amortization on the refunding bond issue. The district is directed to report the unexpended funds related to the escrow to the Comptroller's Office after May 15, 2006. The Commonwealth will share in any funds returned to the district by reducing the next scheduled debt service payment on the refunding bond issue. Unadjusted overpayments will be cited in future Auditor General audit findings.

A condition of this approval is that, unless otherwise approved by the Department, all available funds in the bond issues(s) being refunded are to be used to reduce the principal amount of the new bond issue. Any funds remaining at closing which are not earmarked for capital projects and any excess proceeds from the refunding bond issue must be transferred to the debt service fund established for the new bond issue. These funds are not subject to reimbursement by the Commonwealth.

Ms. Rosado
Page 2
September 18, 2006

This document and appended materials should be entered into the minutes of the next board meeting. The information was reviewed by Celeste Slothower who may be reached at (717)787-5480.

Sincerely,



Carle A. Dixon, Chief
Division of School Facilities
Bureau of Budget and Fiscal Management

Attachments

cc: Public Financial Management
School Finance
Refunding
Project File - 2056, 2111, 2900
Budget
Chronological File

CAD/ars



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF EDUCATION
333 MARKET STREET
HARRISBURG, PA 17126-0333
www.pde.state.pa.us

RECEIVED
SEP 26 2006

PLANCON PART K: PROJECT REFINANCING

September 19, 2006

Ms. Patricia L. Rosado
Board Secretary
East Stroudsburg Area School District
321 N. Courtland Street, P.O. Box 298
East Stroudsburg, PA 18301

Lease Number: 052900
Amount Financed: \$10,460,000
Reimbursable Percent: 11.49% (Temporary)
Refinancing Type: Issuance of General Obligation Bonds,
Series A of 2005 to Advance Refund
General Obligation Bonds, Series of
2002 (Lease Number 022900)

Dear Ms. Rosado:

This will acknowledge receipt of the PlanCon Part K, Project Refinancing, for the above-referenced bond issue. The material is in a form acceptable to the Department and is hereby approved. This approval is based on a limited review of the documents submitted. If information reviewed subsequent to this approval violates law, policy or procedure, the Department reserves the right to rescind any and all approvals materially affected.

The Commonwealth will share in the accrued interest realized from these transactions by reducing the November 15, 2005 debt service payment on the Series A of 2005 bonds by \$14,996.05 (see the attached settlement sheet for detailed information).

Any funds returned to the school district after all refunded bonds have been retired must be used to reduce the reimbursable amortization on the refunding bond issue. The district is directed to report the unexpended funds related to the escrow to the Comptroller's Office after May 15, 2007. The Commonwealth will share in any funds returned to the district by reducing the next scheduled debt service payment on the refunding bond issue. Unadjusted overpayments will be cited in future Auditor General audit findings.

A condition of this approval is that, unless otherwise approved by the Department, all available funds in the bond issues(s) being refunded are to be used to reduce the principal amount of the new bond issue. Any funds remaining at closing which are not earmarked for capital projects and any excess proceeds from the refunding bond issue must be transferred to the debt service fund established for the new bond issue. These funds are not subject to reimbursement by the Commonwealth.

Ms. Rosado
Page 2
September 19, 2006

This document and appended materials should be entered into the minutes of the next board meeting. The information was reviewed by Celeste Slothower who may be reached at (717) 787-5480.

Sincerely,



Carle A. Dixon, Chief
Division of School Facilities
Bureau of Budget and Fiscal Management

Attachments

cc: Public Financial Management
School Finance
Refunding
Project File - 2900
Budget
Chronological File

CAD/ars

Boro Construction

REQUEST FOR PROPOSAL

No. 00011C

400 Fehleley Dr.
King of Prussia, PA 19406

Phone: (610) 272-7400
Fax: 610-279-2200

TITLE: CHANGE BASEBALL/FOOTBALL FIELD AREA

DATE: 9/26/2006

PROJECT: EAST STROUDSBURG HIGH SCHOOL - SOUTH

JOB:

TO: Reynolds Construction Mgmnt, Inc.
2451-B Market St.
Harrisburg, PA 17103

CONTRACT NO:

ATTN: Tim Sullivan

RE: RFP

To: REYNOLDS

From: BORO

Number: 00011C

DESCRIPTION OF PROPOSAL

Enclosed please find Boro Construction's REVISED proposal to relocate the baseball and football field per revised TAS drawings dated July 13, 2006. The price does not include additional fencing.

Please issue a change order in the amount of \$54,850.50 (fifty-four thousand eight hundred fifty dollars and fifty cents).

Based on the date of final change order authorization, Boro Construction, Inc. reserves the right to claim costs and contract time due to the schedule impact of this change and the effect of this change in combination with other changes.

DUE TO CURRENT ECONOMIC CONDITIONS, ALL PRICING USED IN THIS PROPOSAL IS GUARANTEED FOR ONLY THE DAY OF ISSUE. BORO CONSTRUCTION, INC. RESERVES THE RIGHT TO ALTER ANY PROPOSAL DUE TO ESCALATION OF MATERIALS, LABOR, AND EQUIPMENT COSTS THAT MAY OCCUR BETWEEN THE DAY OF ISSUANCE OF THIS PROPOSAL AND THE DATE OF ISSUANCE OF ANY CHANGE ORDER.

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$54,850.50
Lump Tax:	\$0.00
Total:	\$54,850.50
	\$54,039.91

10-08-2006 - TAS, Following up on our Friday fax, RFP #11C is Approved as Noted. RFP 11, 11A and 11B are therefore Voided. Please charge to the Unit Price Extra Materials carried in your bid.
John R. Howard

APPROVAL:

By: 
Brud Foote

By: _____
Tim Sullivan

Date: 9/26/06

Date: _____

DATE : 9/22/06
 BORO RFP # 11rev.2

ATTN: TIM SULLIVAN @ REYNOLDS CONSTRUCTION
 CC: JOHN HOWARD @ TAS

PROJECT: EAST STROUDSBURG AREA SENIOR HIGH SCHOOL-SOUTH

RFP DESCRIPTION: Relocate the baseball and football fields per revised TAS drawings dated 7/13/06
 Price does not include additional fencing.

FOREMAN \$46.29 HR
 CARP. \$44.29 HR
 LABOR \$31.53 HR
 MASON \$36.47 HR
 CONC.FIN. \$36.63 HR
 RIW \$46.47 HR
 OPER. \$39.64 HR

RFP ITEMS:	QUANT.	UNIT S.	FOREHRS	CARP.HRS	LAB.	HRS	MAS.	HRS	FIN.	HRS	IRONHRS	OPERHRS	LABOR	MATERIAL	EQUIP.	SUBCONT.
Voliers- per attached scope																
Boro added manhours due to location			2	0	1	0	2	0				1	0			\$46,332.50
Add. Hours is for travel and associated extended time for travel to the new location.																\$350.00
BORO SCHEDULING	0															
BORO COORDINATION	0	\$76.00														
TOTALS																\$46,332.50

84

MATERIAL	\$0.00
0 % MAT. TAX	\$0.00
MAT. TOTAL	\$0.00
LABOR	\$1,893.62
7.65 % S.S./MEDIC	\$144.85
10 % UNEMPLOY.	\$189.35
10.35 % WORK COMP	\$195.97
LABOR TOTAL	\$2,423.69
EQUIPMENT	\$350.00
6 % EQUIP. TAX	\$21.00
EQUIP. TOTAL	\$371.00
SUBCONTRACT	\$46,332.50
SUBTOTAL	\$49,127.19
5 % OVERHEAD	\$2,456.36
5 % PROFIT	\$2,456.36
SUBTOTAL	\$54,039.91
1.5 % BOND	\$810.69
	Not Required

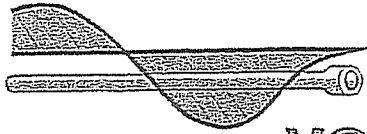
THIS PROPOSAL IS VALID FOR 30 DAYS

DUE TO CURRENT ECONOMIC CONDITIONS ALL PRICING USED IN THIS PROPOSAL IS GUARANTEED FOR ONLY THE DAY OF ISSUED. BORO CONSTRUCTION, INC. RESERVES THE RIGHT TO ALTER ANY PROPOSAL DUE TO ESCALATION OF MATERIALS, LABOR, AND EQUIPMENT COSTS THAT MAY OCCUR BETWEEN THE DAY OF ISSUANCE OF THIS PROPOSAL AND THE DATE OF ISSUANCE OF ANY CONTRACT MODIFICATION.

BORO RESERVES THE RIGHT TO SUBMIT A CONTRACTOR CHANGE ORDER REQUEST FOR THIS CHANGE SHOULD A SCHEDULE UPDATE SHOW THAT THIS WORK CAUSES A NEED FOR ADDITIONAL TIME FOR BORO TO COMPLETE THEIR CONTRACT WORK.

TOTAL \$54,850.51

78



VOLLERS EXCAVATING & CONSTRUCTION, INC.

East Stroudsburg High School
East Stroudsburg, PA

Extra Work Proposal #2, Rev. 2
Athletic Field Revisions
Vollers Job # 2384

August 25, 2006
Revised September 21, 2006

E.S.H.S.

BRUCE
FRED
BRUD
TERRI

Attn: Brud Foote
Boro Construction
400 Fehele Drive
King of Prussia, PA 19406
Phone: (610) 272-7400
Office Fax: (610) 272-2200
Field Fax: (570) 426-9389

Description:

002 Site Preparation:

Remove shot put pad	100 SF	\$ 8.00	\$ 800.00	
Remove discus pad	100 SF	\$ 8.00	\$ 800.00	
Cut & remove grass for new infield	12,150 SF	\$ 0.35	\$ 4,252.50	
Mobilize equipment across Sambo Creek	1 LS	\$ 2,100.00	\$ 2,100.00	
				\$ 7,952.50

003 Grading:

@ Shot put pad	100 SF	\$ 2.25	\$ 225.00	
@ Discus pad	100 SF	\$ 2.25	\$ 225.00	
Adjust and re-work grades to accommodate new practice football field	1 LS	\$ 1,600.00	\$ 1,600.00	
@ Grade new ball field area after topsoil stripping topsoil around dugouts, pitchers mound, etc.	20,000 SF	\$ 0.45	\$ 9,000.00	
				\$ 11,050.00

004 Earthwork:

Strip topsoil @new ball field area for infield mix and dugout area	225 CY	\$ 10.00	\$ 2,250.00	
Truck & spread topsoil to new football practice fields @ areas of deleted warning track, pitchers mound and dugouts	225 CY	\$ 20.00	\$ 4,500.00	
Truck infield mix to new location, site access difficulties	212 CY	\$ 4.00	\$ 848.00	
Spread topsoil for removed shot and discus pads	5 CY	\$ 17.00	\$ 85.00	
Deduct warning track material	103 CY	\$ (20.00)	\$ (2,060.00)	
Spread topsoil @ deducted warning track area	103 CY	\$ 7.00	\$ 721.00	
Restoration within existing fence for removals	6,000 SF	\$ 0.50	\$ 3,000.00	
				\$ 9,344.00

005 Layout & Engineering:

Layout and engineering for new fields, new shot & discus locations				
Data also needs to be re-calculated for new area, it is assumed we will receive an updated CAD file for this.	1 LS	\$ 3,500.00	\$ 3,500.00	
				\$ 3,500.00

010 Soil Erosion:

Extra temporary seeding due to deletion of gravel

RECEIVED

SEP 22 2006

warning track and relocation of infield mix to area new to contract	8,000 SF	\$	0.20	\$	1,600.00	
Misc. temporary seeding @ new ballfield location due to excavation and removals	4,500 SF	\$	0.20	\$	900.00	\$ 2,500.00
015 Water:						
2.5" SDR 31	60 LF	\$	26.00	\$	1,560.00	
Pipe bedding & backfill to 12" cover	7 TNS	\$	50.00	\$	350.00	
Ground hydrant was moved closer to property line at area of existing softball field, adding to the pipe run						\$ 1,910.00
016 Concrete:						
6" thk concrete shot put pad	100 SF	\$	12.00	\$	1,200.00	
8" thk crushed stone	5 TNS	\$	50.00	\$	250.00	
6" thk concrete discus pad	100 SF	\$	12.00	\$	1,200.00	
8" thk crushed stone	5 TNS	\$	50.00	\$	250.00	
024 Fence:						
Remove & replace existing chain link fence for site access	100 LF	\$	18.00	\$	1,800.00	\$ 2,900.00
A06 Supervision:						
Additional field supervision, exclusive foreman on other side of Sambo Creek as needed	56 HRS	\$	96.00	\$	5,376.00	\$ 1,800.00
						\$ 5,376.00
Total for P #2, Rev. #2:						\$ 46,332.50

Clarifications:

-
- A. No work is included except what is specifically listed above.
 - B. No grading changes except @ swale.
 - C. No Chalklines.
 - D. Ball field plates & mounds by others.
 - E. Portable goals by others.
 - F. Removal of scoreboard by others.
 - G. Installation of new scoreboard by others.
 - H. Furnish and installation of throwing pads trim & toe boards by others.
 - I. It is assumed that we can use the existing stone access road that currently exists. It is also assumed that Vollers will not be responsible for removing the stone or restoring this access road.
 - J. "Non Slip" surface pads are assumed to be a broom finish only.
 - K. No sod, sod restoration, permanent seeding or other landscaping work.
 - L. This quote is based on resized plan sheets C002 & C003 last dated 7/31/06.
 - M. Owner will remove and reinstall all goal posts & sleeves.
 - N. Owner will restore area @ goal posts removal and installation.
 - O. Owner will layout fields and set all white stakes.

Respectfully Submitted,


Benjamin J. Scott, PE
Project Manager

STRUNK - ALBERT ENGINEERING

RD #5 BOX 5198 * ROUTE 209 * EAST STROUDSBURG, PA 18301
570-421-2025 FAX: 570-421-2079 email: mail@strunk-albert.com

RECEIVED

October 9, 2006

OCT 10 2006

Mr. Harold Scott
The Architectural Studio
732 Turner Street
Allentown, PA 18102-4038

Phone: 610-437-1737

THE ARCHITECTURAL STUDIO

Fax: 610-437-4547

Re: Renovations and Additions to the East Stroudsburg Area School District
Smithfield Elementary School

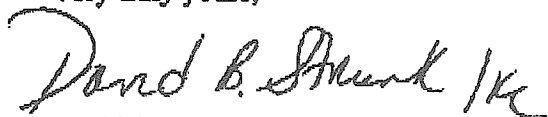
Dear Harold:

I have received and reviewed the Change Order Request dated October 4, 2006 prepared by JBM Mechanical for adding glycol to the hot water distribution piping system which was requested by Jim Shearouse. The original contract included glycol in the chilled water loop but not in the hot water loop. Jim Shearouse has requested that it be installed as added protection against freezing of the hot water coils.

The Change Order Request HS has a total cost of \$20,605.75. I have reviewed the cost breakdown and also compared it to the Schedule of Values submitted by JBM. The cost is reasonable and in line with the Schedule of Values, therefore; we recommend approval.

If you have any questions and/or comments regarding the above information, please do not hesitate to contact our office.

Very truly yours,



David B. Strunk, P.E.

\\2\PROJECTS\ESSD Smithfield Elem Renov - (ESE) \$402\CONSTRUCTION\tr-TAS-11-JBM Ch Order 5.Doc

Post-it® Fax Note	7671	Date	10/10/06	# of pages	2
To	Mr. James Shearouse	From	Mr. Harold Scott		
Co./Dept.		Co.			
Phone #		Phone #			
Fax #	570-420-8384	Fax #			



JBM MECHANICAL, INC.

3273 Gun Club Road, Nazareth, PA 18064

Date: October 4, 2006
 To: Strunk-Albert Engineering
 RD #5 Box 5198, Route 209
 East Stroudsburg, PA 18301
 Attn: David Strunk
 Fax: 570-421-2079
 From: Pete Hontz
 Re: Smithfield Elementary School
 COR#H-5

The following is our cost proposal to install a 30% glycol solution in the hot water distribution piping as requested. Note: Pricing does not include any electrical work.

<i>Material</i>		
Pipe	326.12	
Fittings	13.12	
Hangers	38.53	
Misc. sundries	47.82	
Valves	28.76	
30% propylene glycol mix	9939.78	
Fuel surcharge	133.00	
Equipment	<u>3258.50</u>	
	13785.63	
6% tax	<u>827.14</u>	
	14612.77	14612.77
 <i>Labor</i>		
Mech 16 hrs @ 39.36	629.76	
Appr 16 hrs @ 31.49	<u>503.84</u>	
	1133.60	
40% tax & ins	<u>453.44</u>	
	1587.04	1587.04
 <i>Subcontractor</i>		
Insulation lump sum		<u>495.83</u>
		16695.64
10% OH		<u>1669.56</u>
		18365.20
10% PR		<u>1836.52</u>
		20201.72
2% Bond		<u>404.03</u>
TOTAL COST		\$20,605.75

STRUNK - ALBERT ENGINEERING

RD #5 BOX 5198 * ROUTE 209 * EAST STROUDSBURG, PA 18301
570-421-2025 FAX: 570-421-2079 email: mail@strunk-albert.com

REQUEST FOR CHANGE ORDER

PROJECT:

CHANGE ORDER NO:1

ESSD Smithfield Elementary
Renovation

DATE: September 28, 2006

TO CONTRACTOR:

ENGINEER'S PROJECT NO:
08402

Mr. Dwight Eisenhower - Project Manager
J.B.M. Plumbing Inc.
3273 Gun Club Road
Nazareth, PA 18064

Description:

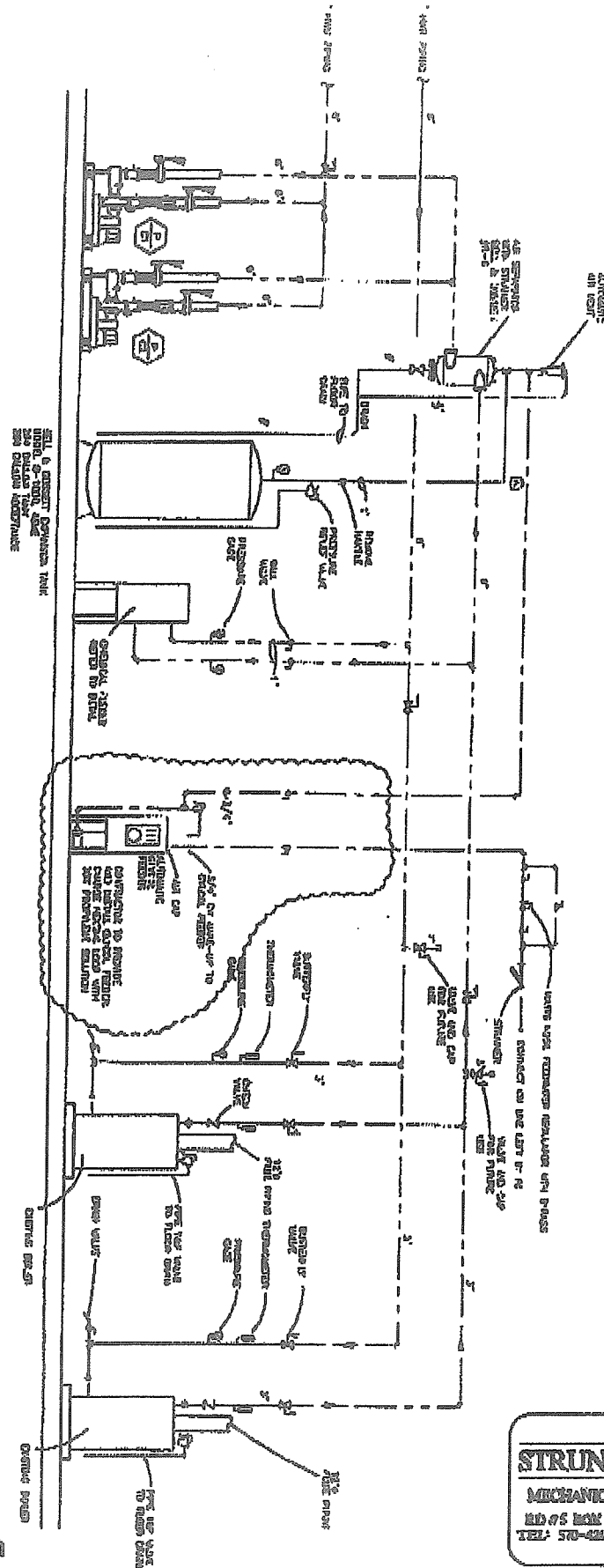
Provide a Change Order Cost to install a 30% Glycol Solution in the hot water distribution piping. The Glycol solution shall be as is being used in the chilled water system. As part of the installation include a second Glycol feeder for the loop and install the system as per the attached sketch. Modify the piping arrangement as currently designed, based on the attached sketch. Locate the Glycol feeder adjacent to the other so the same power circuit can be used.

Attachment - Sketch

END OF REQUEST FOR CHANGE ORDER NO 1.

kp/2:\PROJECTS\ESSD Smithfield Elem Renov - (ESS) 0402\CONSTRUCTION\Request For Change Order-1.
JBM Plumbing.doc

Post-It® Fax Note	7871	Date	10/10/06	# of pages	2
To	Mr. James Kearouse	From	Mr. Harold Scott		
Co./Dept.		Co.			
Phone #		Phone #			
Fax #	570-420-8384	Fax #			



BOILER PIPING DIAGRAM
 NO SCALE (3)

COPYRIGHT © 2006
STRUNK-ALBERT ENGINEERING
 MECHANICAL • ELECTRICAL CONSULTING ENGINEERS
 200 4TH ST. • SUITE 20 • EAST STRONGHOLD, PA 17024
 TEL: 717-422-2025 FAX: 717-422-2077
 E-MAIL: ena@strunk-albert.com

Boiler Piping Diagram



Additions + Alterations to:
SMITHFIELD ELEMENTARY
 River Road, Smithfield Township
 East Stroudsburg Area School District

Project No: 21-01
 Scale: As Noted
 Drawn By: RFC
 Checked By: JUS

the architectural studio
 architects • planners • designers
 seven-thirty-two turner street
 allentown, pa 18103 610 437 4777

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Smithfield Elementary School RR5 Box 5210 River Road Smithfield Township, Monroe County, East Stroudsburg, PA 18301	CHANGE ORDER NUMBER: G-3 DATE: September 28, 2006	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): Rizzetto Construction Management, Inc. 4110 Independence Drive, Suite 100 Schnecksville, PA 18078	ARCHITECT'S PROJECT NUMBER: 21-01-R CONTRACT DATE: June 6, 2005 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)


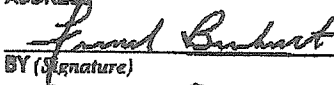
SEE ATTACHED SCHEDULE "A".

The original Contract Sum was	\$ 8,749,000.00
The net change by previously authorized Change Orders	\$ 93,552.00
The Contract Sum prior to this Change Order was	\$ 8,842,552.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,627.00
The new Contract Sum including this Change Order will be	\$ 8,877,179.00

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

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

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

<u>The Architectural Studio</u> ARCHITECT (Firm name)	<u>Rizzetto Construction Management, Inc.</u> CONTRACTOR (Firm name)	<u>East Stroudsburg Area School District</u> OWNER (Firm name)
732 Turner Street, Allentown, PA 18102	4110 Independence Drive, Suite 100, Schnecksville, PA 18078	321 N. Courtland Street, East Stroudsburg, PA 18301
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
 BY (Signature)	 BY (Signature)	 BY (Signature)
Barry L. Blobst, AIA (Typed name)	Frank S. Buehvaldt (Typed name)	(Typed name)
<u>Oct 5 2006</u> DATE	<u>10-11-06</u> DATE	DATE

SCHEDULE "A"

1. Install new sanitary pump station per F. X. Browne, Inc. fax transmission specification sheet and drawings, including surcharge \$587.00.	\$21,135.00
2. Remove and reinstall with adjusted pitch 60 L ft. of storm water pipe along River Road.	1,224.00
3. Install rain water collection system per F. X. Brown, Inc. fax transmission and drawings.	5,075.00
4. Pump and dispose of existing liquids, fill with stone to 4" below rim of tank and cap with 4" of concrete at 13 existing septic tanks north of existing building.	<u>7,193.00</u>
TOTAL	\$34,627.00



Traffic, Surveying, and Development Professionals

THE NEWTON ENGINEERING GROUP, P.C.

Suite 212, Zack Building
6235 Hamilton Boulevard
Allentown, PA 18106
E-mail: newtoneng@fast.net

Phone: 610-366-0060
610-366-7819
Fax: 610-366-7818
Web Site: Domain registered

ADDITIONAL ENGINEERING/SURVEYING SERVICES CHANGE ORDER No. 1

DATE ISSUED: 9/21/06
EFFECTIVE DATE: 8/25/06
PROJECT NAME: Middle Smithfield Elementary
COUNTY: Monroe
MUNICIPALITY: Middle Smithfield Township
NEG PROJECT #: 95-027MS

TO: Ms. Marie Guidry
East Stroudsburg Area School District
321 N. Courtland Street
East Stroudsburg, PA 18321

This Change Order is to confirm your request for Additional Engineering/Surveying Professional Services. This is work beyond our current Engagement Letter.

Description: Survey Work in accordance with Frank Smith:

- Meet & coordinate HOP sketch with Middle Smithfield Township
- Field survey cross sections of SR 209
- Coordination with FJS
- Prepare PAOC
- Deed research
- Prepare existing features plan and cross sections

Reason For The Change: Client Request

Attachments: None

Estimate: \$6,500

- Conditions:**
1. All other terms of original engagement letter apply.
 2. Work will be billed on a professional services basis in accordance with the Professional Fee Schedule in place at the time the services are provided.
 3. This Change Order represents our understanding of your request. If there are any additions or corrections, please advise us immediately.
 4. Work may have begun based on your verbal authorization, in which case this Change Order serves as confirmation.

Owner Approval:

Verbal X
Written _____

By: Christine Troxell, Senior Manager Engineering, P.E.
The Newton Engineering Group, P.C.

Accepted By: _____
(Authorized Signature)

Date: _____
C: Fiscal and Project File

Date: 9/21/06

EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2003

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

October 31, 2006

By: PNC Bank
 East Stroudsburg Area School District
 321 North Courtland Street
 East Stroudsburg, PA 18301

Requisition #	Vendor/Address	Description		Amount
2003-048 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	SME - A/C 30-4500-720-000-10-12 Proj#21-2001 Invoice #06-259	\$ 6,805.00	\$ 6,805.00
2003-048 V# 8337	JBM Plumbing Inc 3273 Gun Club Road Nazareth, PA 18064	SME - A/C 30-4500-720-100-10-12 HVAC Invoice # Application #14	\$ 37,263.75	\$ 37,263.75
2003-049 V# 12861	Rizzetto Construction Management, Inc. 4110 Independence Drive, Suite 100 Schnecksville, PA 18078	SME - A/C 30-4500-720-100-10-12 Invoice # Application#16 Proj#21-01-R	\$ 250,254.70	\$ 250,254.70
2003-050 V#12358	EF Possinger & Sons, Inc 257 Rimrock Road Stroudsburg, PA 18360	SME - A/C 30-4500-720-100-10-12 Inv#P5040 ST-14 Inv#P5020 RT-18 Inv#P5020 ST-14	\$ 75.00 \$ 75.00 \$ 160.00	\$ 310.00
2003-051 V# 15692	Wind Gap Electric, Inc 125 West Seventh Street Wind Gap, PA 18091	SME - A/C 30-4500-720-100-10-12 Proj#21-01-R - Invoice # Appl#13 Electrical	\$ 137,655.00	\$ 137,655.00
		TOTAL AMOUNT:		\$ 432,288.45

EAST STROUDSBURG AREA SCHOOL DISTRICT

East Stroudsburg, Pennsylvania 18301

PAYMENTS TO BE MADE THRU THE Bond Issue 2004

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

October 31, 2006

By: PNC Bank
 East Stroudsburg Area School District
 321 North Courtland Street
 East Stroudsburg, PA 18301

Requisition #	Vendor/Address	Description		Amount
2004-043 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS - A/C 30-4500-720-000-30-31 Proj#27-2000-R Invoice #06-278 HSS - A/C 30-4500-720-000-30-31 Proj#27-0000-R.1 Invoice #06-277 MSE - A/C 30-4500-720-000-10-14 Proj#13-2006 Invoice #06-281 MSE - A/C 30-4500-720-000-10-14 Proj#14-2006 Invoice #06-280 MSE - A/C 30-4500-720-000-10-14 Proj#25-2005 Invoice #06-279	\$ 49,743.00 \$ 4,678.00 \$ 64,690.00 \$ 1,250.00 \$ 25,618.00	\$ 145,979.00
2004-044 V#2190	Bognet, Inc PO Box 206 Hazelton, PA 18201	HSS - A/C 30-4500-400-000-00-31 App#2	\$ 13,725.00	\$ 13,725.00
2004-045 V#2188	Boro Developers, Inc. 400 Feheley Drive King of Prussia, PA 19406	HSS - A/C 30-4500-400-000-00-31 General Contractor App#2	\$1,090,980.00	\$ 1,090,980.00
2004-046 V# 2460	Buchart Horn, Inc./BASCO Associates PO Box 15055 York, PA 17405	Terra Greens - A/C 30-4500-720-000-10-17 Invoice #53221 Proj#76265-00	\$ 26,786.50	\$ 26,786.50
2004-047 V#5733	Everon Electrical Contractors, Inc. PO Box 3717 Scranton, PA 18505-3717	HSS - A/C 30-4500-400-000-00-31 HSS Electrical App#3 Maintenance/Out Buildings App#3	\$ 519,390.00 \$ 13,140.00	\$ 532,530.00
2004-048 V# 8342	Jim Lagana Plumbing & Heating Inc 146 Airport Road, Suite #3 Hazelton, PA 18202	HSS A/C 30-4500-400-000-00-31 Plumbing Construction Application #3	\$ 133,209.60	\$ 133,209.60
2004-049 V#9194	Lombardo & Lipe 6 Progress Street East Stroudsburg, PA 18301	HSS - A/C 30-4500-720-000-31-08 Project#60351-0 Inv#1482 Inv#1483	\$ 6,993.15 \$ 12,810.59	\$ 19,803.74
2004-050 V#12358	EF Possinger & Sons, Inc 257 Rimrock Road Stroudsburg, PA 18360	HSS A/C 30-4600-720-000-00-31 Inv#P-4993 Trailer Rental #EFP-611 Inv#P-5034 Trailer Rental RT-19 9/28-10/28 Trailer Rental EFP-611 9/30-10/30 Trailer Rental RT-29 9/13-10/13 Trailer Rental RT-24 9/27-10/27 Inv#P-5094 Trailer Rental ST-31 9/23-10/23	\$ 75.00 \$ 85.00 \$ 85.00 \$ 85.00 \$ 85.00 \$ 85.00	\$ 500.00
2004-051 V#12825	Reynolds Construction Management, Inc 3300 North 3rd Street Harrisburg, PA 17110	HSS - A/C 30-4500-720-000-30-31 Project#04-1296 Invoice#1296-13	\$ 33,970.00	\$ 33,970.00
2004-052 V#7210	HAJOCA Stroudsburg 777 N. 5th Street Stroudsburg, PA 18360	MSE A/C 30-4600-720-000-00-14 INV#S4192189.001 INV#S4207521.001	\$ 196.24 \$ 90.97	\$ 287.21
2004-053 V#8692	Ronald Labar's Lock Service 411 King Street East Stroudsburg, PA 18301	MSE A/C 30-4600-720-000-00-14 Invoice #2046	\$ 345.00	\$ 345.00

EAST STROUDSBURG AREA SCHOOL DISTRICT

East Stroudsburg, Pennsylvania 18301

PAYMENTS TO BE MADE THRU THE Bond Issue 2004

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

October 31, 2006

By: PNC Bank
 East Stroudsburg Area School District
 321 North Courtland Street
 East Stroudsburg, PA 18301

Requisition #	Vendor/Address	Description		Amount
2004-054 V#8232	J&S Seamless Gutters, Inc. 1676 Tunkhannock Trails Long Pond, PA 18334	MSE A/C 30-4600-720-000-00-14 Gutters for relocatables	\$ 3,081.00	\$ 3,081.00
2004-055 V10940	Nevco Scoreboard PO Box 650 Edwardsville, IL 62025	HSS A/C 30-4600-720-000-00-31 Inv#0000071114	\$ 20,618.00	\$ 20,618.00
2004-056 V#14806	Summit Supply Corporation of Colorado 5092 County Road 302 Durango, CO 81303	HSS A/C 30-4600-720-000-00-31 Inv#50212	\$ 12,248.00	\$ 12,248.00
2004-057 V#13902	Frank J. Smith Jr. Professional Land Surveyors PO Box 543 Marshalls Creek, PA 18335	MSE A/C 30-4600-720-000-00-14 Inv#6356	\$ 2,750.00	\$ 2,750.00
2004-058 V#13260	School Specialty Inc MB Unit #68-9541 Milwaukee, WI 53268-9541	MSE A/C 30-4500-720-000-14-08 PO#CP060008 Inv#69275503	\$ 1,734.00	\$ 1,734.00
2004-059 V#9486	Marshalls Creek Plumbing & Heating PO Box 1098 Marshalls Creek, PA 18335	MSE A/C 30-4600-720-000-00-14 Relocatables Invoice#1132641 Invoice#1132667 Invoice#1132674 Invoice#1132773 Invoice#1132805 Invoice#1132824 invoice#1132839 Invoice#1132940	\$ 3.30 \$ 88.51 \$ 9.40 \$ 17.86 \$ 69.34 \$ 47.12 \$ 116.26 \$ 23.65	\$ 375.44
2004-060 V#10963	Newton Engineering Suite 212 Zack Building 6235 Hamilton Blvd Allentown, PA 18106	MSE A/C 30-4500-720-000-10-14 Inv#20522 Proj#95-027MS 001-TR Inv#20523 Proj#95-027MS 001-Sur	\$ 13,500.00 \$ 1,000.00	\$ 14,500.00
2004-061 V#13981	Smithfield Township Supervisors RD#5 Box 5229 East Stroudsburg, PA 18301	TG A/C 30-4100-710-000-00-17 Engineer Reviews	\$ 2,539.75	\$ 2,539.75
2004-062 V#4000	Cramer, Swetz & McManus, PC 711 Sarah Street Stroudsburg, PA 18360	TG A/C30-2350-300-000-10-17 Inv#17514	\$ 429.00	\$ 429.00
2004-063 V#12982	Sander Power Equipment 6713 Ruppssville Rd Allentown, PA 18106	HSS A/C 30-4600-720-000-00-31 Inv#541818 Inv#541673	\$ 1,485.00 \$ 1,485.00	\$ 2,970.00
2004-064 V# 8647	Kruger Constuction, Inc 859 Enterprise Street Dickson City, PA 18519	HSS - A/C 30-4500-400-000-00-31 Athletic Fields Voucher#6	\$ 42,792.88	\$ 42,792.88
		TOTAL AMOUNT:		\$ 2,102,154.12

APPLICATIONS FOR USE OF SCHOOL FACILITIES

Board Agenda	BUILDING	DATE from	DATE to	ORGANIZATION	EVENT	Non Profit	Facility Fee Waived
Oct-06	Admin		11/7/06	Monroe County Office of Elections	polling place	y	policy
Oct-06	Bushkill		10/25/06	Girl Scouts	trunk trick or treat	y	policy
Oct-06	Bushkill	1/2/07	4/30/07	Bushkill Youth Association	basketball	y	policy
Oct-06	JM Hill	10/19/06	6/21/06	JMH/ESES PTO	PTO meeting	y	policy
Oct-06	JM Hill	10/18/06	6/30/07	Big Brothers Big Sisters	After-school mentoring program	y	policy
Oct-06	JM Hill		12/9/06	E.S. B.P.O. ELKS 319	Hoop Shoot Contest (Basketball)	y	policy
Oct-06	JT Lambert	11/10/06	11/11/06	Kiwanis Club of the Stroudsburgs	Pancake Day	y	policy
Oct-06	JT Lambert	10/17/06	6/4/07	Girl Scouts	weekly meetings Mondays	y	policy
Oct-06	Lehman	1/2/07	4/30/07	Bushkill Youth Association	basketball	y	policy
Oct-06	Lehman	3/1/07	7/1/07	Bushkill Youth Association	baseball practice	y	policy
Oct-06	M. Smithfield	10/18/06	6/30/07	MSE PTO Pack 82	Tiger meetings Wednesdays and Thursdays	y	policy
Oct-06	Resica		10/28/06	Girl Scout Troop 38R	Trick or Treat	y	policy
Oct-06	Resica	10/23/06	6/30/07	Big Brothers Big Sisters	After-school mentoring program	y	policy
Oct-06	Smithfield	12/8/06	12/15/06	Smithfield PTO	Kids Go Shopping	y	policy
Oct-06	Smithfield		12/16/06	Pocono Fencing Club	fencing tournament	y	policy
Oct-06	Smithfield	9/20/06	12/19/06	Smithfield PTO	PTO membership meetings	y	policy
Oct-06	Smithfield	12/4/06	3/7/07	ESYA	youth basketball	y	policy
Oct-06	Smithfield	11/1/06	5/16/07	Cub Scout Pack 92 Den #7	den meetings Wednesdays	y	policy
Oct-06	Smithfield	9/13/06	5/30/07	Smithfield PTO	school store	y	policy
Oct-06	Smithfield	10/16/06	6/4/07	Girl Scouts	Brownie meetings Mondays	y	policy
Oct-06	Smithfield	10/16/06	10/20/06	Smithfield PTO	Book Fair	y	policy
Oct-06	Resica	10/18/06	6/30/07	Pack 100	den meetings Thursdays	y	policy
Oct-06	HS-South	11/6/06	2/27/07	ESYA wrestling	youth wrestling	y	policy
Oct-06	HS-South	12/3/06	1/14/07	ESYA wrestling	youth wrestling matches	y	policy

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Monroe County Office of Elections Today's Date 8 19 106

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? 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: Polling Place

Name of School Requested Administration Conference Room

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...). Entry: 11/7/06 to 11/7/06, 6:00AM to 8:00PM, See attached.

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

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 Sara May S. Hee Address Phone 517-3165

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) (eve.)

Billing Address

APPROVALS: Principal Date 8 19 106

Business Administrator Marie S. Gueding Date 9 13 106

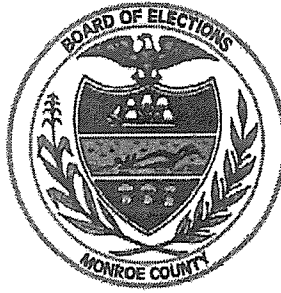
copy to: [checkbox] stage manager [checkbox] athletic director [checkbox] cafeteria manager [checkbox] head custodian [checkbox] librarian [checkbox] a/v coordinator [checkbox] other Date / /

For office use only: FACILITIES USE INVOICE

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

OFFICE OF REGISTRATION/ELECTIONS

MONROE



COUNTY

Board of Elections:
Robert H. Nothstein, Chairman
Suzanne F. McCool, Member
Thomas J. Hill, Member

Solicitor:
John B. Dunn

Director:
Sara L. May-Silfee

Date: July 7, 2006

*EAST STROUDSBURG SENIOR HIGH SCHOOL ROOM 097
EAST STROUDSBURG AREA SCHOOL DISTRICT
Ms Lois Palio
PO BOX 298
EAST STROUDSBURG PA 18301*

Re: Confirmation of Polling Place

Dear Sir/Madam:

Please confirm that the enclosed polling place will again be available for use as a polling place on the following election date:

General Election:

November 7, 2006

Also, be advised that if voting machines are delivered to your facility, the machines will be delivered the day prior to the election and picked up the day following the election. An individual from the moving company will be in contact with you to schedule an approximate time for delivery and pickup.

Please complete the enclosed form and fax it to our office at 570-517-3856 no later than July 21, 2006. If you have any questions, please contact the Voter Registration Office at 570-517-3165.

Thank you for your continued cooperation.

Sincerely,

Sara May-Silfee

*8/11/06
1:35
Called Sara -
noted with table
place in the
conference room
is the
Admin
center*

*7/14/06
left message
that there
would be no
posting*

EAST STROUDSBURG FIFTH WARD
EAST STROUDSBURG SENIOR HIGH SCHOOL ~~ROOM 107~~ *Administration Conference Room*
CAN BE USED AS A POLLING PLACE ON THE FOLLOWING ELECTION DATE:

GENERAL ELECTION- November 7, 2006

YES
NO

THE LANDLORD WILL ARRANGE FOR THE COUNTY TO HAVE A KEY FOR TWO DAYS

YES
NO

IF NOT, ARRANGEMENTS WILL BE MADE FOR THE DOOR TO BE OPENED AT 6:00 A.M.

YES
NO

THE POLLING PLACE PARKING AREA HAS AT LEAST ONE DESIGNATED HANDICAPPED PARKING SPACE.

YES
NO

THE ROOM BEING USED TO CONDUCT THE ELECTION IS A SEPARATE DIVIDED AREA OR ROOM, PARTIONED WITH SOME DEVICE, TEMPORARY OR OTHERWISE, WHICH SHIELDS THE VOTING ACTIVITY FROM SIGHT AND PROVIDES SOME FORM OF SOUND BARRIER BETWEEN THE VOTING ACTIVITY AND THE OTHERWISE GENERALLY OPEN AREA.

YES
NO

IF AVAILABLE, PLEASE PROVIDE THE TELEPHONE NUMBER FOR THE TELEPHONE THAT IS TO BE USED BY THE POLLWORKERS ON ELECTION DAY. _____

PLEASE LIST THE NAME AND TELEPHONE NUMBER OF A CONTACT PERSON FOR MACHINE DELIVERY AND ALSO FOR SOMEONE SHOULD A PROBLEM ARISE GAINING ENTRY ON ELECTION DAY.

CONTACT FOR MACHINE DELIVERY

CONTACT FOR 6 AM ELECTION DAY

Kieran Pryor
570-656-0846 cell

Kieran Pryor
570-656-0846 cell

[Signature]
Signature

FAX 517-3856

8/10/06

cc: 94 Kieran Pryor
T. Czajkowski

Patricia Rosado
Mark Brown

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Girl Scouts Today's Date 9 / 19 / 06

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: Trunk trick or treat

Name of School Requested Bushkill Elementary

DAY(S)	DESCRIPTION
from — DATE(S) — to	from — HOURS — to (meeting, practice, game, rehearsal, performance,...)
<u>10-25-06</u> <u>10-25-06</u>	<u>6:00 p.m</u> <u>9:00 p.m</u> <u>Trunk trick or treat</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) Parking Lot

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) vecid
 (\$500,000 minimum) (\$500,000 minimum)

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

Name Pat Cosgrove Address 809 Sioux Drive Phone 588-2115
 Name Janine Morley Address 1623 Pine Ridge Phone 588-1370

I certify that I have read, understood, 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.

Pat Cosgrove Signature — Responsible Organization Official Phone (day) 588-2115
 (eve.) " " "

Billing Address _____

APPROVALS: Principal [Signature] Date 9/19/06
 Business Administrator Marie S. Guidry Date 9/22/06
 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>95</u>	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Bushkill Youth Assoc Today's Date 9, 8, 06
 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: Basketball
 School Building Requested Bushkill Elem

DAY(S) from — DATE(S) — to	HOURS from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Jan 2, 2007</u> <u>April 30, 2007</u>	<u>6pm - 8:30pm</u>	<u>youth basketball</u>
<u>wed & Thurs</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) on file \$ _____ 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 Debbie Whittaker Address RR5 Box 5015 Phone 5889477
 Name Stan Whittaker Address same Phone same

I certify that I have read, understand, and agree to adhere to Policy #1330 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) 5889477
 Billing Address RR5 Box 5015 Bushkill Pa 18324 Cell (eve) 5783138

APPROVALS: Principal [Signature] Date 9/1/06
 Business Administrator Marie B. Buehler Date 9/20/06
 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>96</u>	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization JM Hill / ESES PTO Today's Date 9 / 22 / 06

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

Name of School Requested JM Hill

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Entry: October June 3rd Thursday of the month, 7:00pm 9:00pm, meeting

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Swimming Pool, Stage, Fields, Classrooms, Other (specify) Facility Room 6:00-7:00

Equipment Required: (*must be operated/attended by school personnel) Piano, Kitchen Equipment, Sound System, Record Player/Stereo Equip., Stage Lighting, Motion Picture Projector, Overhead Projector/Screen, 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 Tammi Burke Address E. Stroudsburg Phone 424-8861

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 Tammi Burke Phone (day) 424-8861 (eve.) 424-8861

Billing Address

APPROVALS: Principal [Signature] Date 9/25/06 Business Administrator Marie S. Guidry Date 9/27/06

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

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Big Brothers Big Sisters Today's Date 9/15/06

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: After-school Mentoring Program

Name of School Requested J. N. Hill Elementary

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Wednesday</u>	<u>3:30 4:45</u>	<u>After-school program</u>

Facility Required:

<input type="checkbox"/> Auditorium	<input type="checkbox"/> Cafeteria	<input type="checkbox"/> Gymnasium
<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Stadium	<input type="checkbox"/> Kitchen/Preparation
<input type="checkbox"/> Swimming Pool (requires proof of certified lifeguard)	<input type="checkbox"/> Stage	<input type="checkbox"/> Kitchen/Serving
<input checked="" type="checkbox"/> Classrooms # <u>1</u>	<input type="checkbox"/> Fields (specify)	
	<input type="checkbox"/> 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:

\$ _____ Bodily Injury Liability (\$500,000 minimum) \$ _____ Property Damage Liability (each occurrence) reid (\$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 Kristi Young Address P.O. Box 51 Stroudsburg 18340 Phone (570) 421-2877

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 Kristi Young Responsible Organization Official Phone (day) (570) 421-2877
(eve.) (570) 421-2877

Billing Address P.O. Box 51 Stroudsburg, PA 18340

APPROVALS: Principal Sharon Duggan Date 9/18/06
Business Administrator Marie S. Guidry Date 9/27/06

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>98</u>		\$ _____

OCT-06

EAST STROUDSBURG AREA SCHOOL DISTRICT

Rec'd at Hill late Sept. (valid for one year from date of application)

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg B.P.O. ELKS 319 Today's Date 8/23/06

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: Hoop shoot Contest (Basketball) Name of School Requested J.M. Hill Elementary school

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Row 1: Dec. 9th 2006, 9 AM to 5 PM, Local Hoop shoot

- Facility Required: Auditorium, Stadium, Cafeteria, Kitchen/Preparation, Gymnasium, Kitchen/Serving, Swimming Pool, Stage, Fields (specify) 2 tables, 10 chairs, Other (specify) BASKET BALLS

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

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used, and who will accept full responsibility for adherence to School District regulations by all persons in attendance. Name Harold J. Feltz Address 84 Jonier Lakeview Dr. E. 5th. Pa 18301 Phone 223-1261

I certify that I have read, understand, and agree to adhere to Policy #707 of the East Stroudsburg Area School District concerning Use of School Facilities. Further, my organization forever releases the East Stroudsburg Area School District, the East Stroudsburg School Authority, their directors, agents, employees and servants from all claims, actions, and charges whatsoever arising out of the event(s) conducted on the above-mentioned date(s) for which this application is submitted. My organization will defend all actions, suits, complaints, or legal proceedings of any kind brought against the Board of Education and any of its agents, servants or employees and further will hold harmless and indemnify the said School Directors, School District, and School Authority from any expenses and judgments or decrees recovered against them as a result of said use of these facilities. Signature Harold J. Feltz Phone (day) 223-1261 (eve.) _____

APPROVALS: Principal Diane Duggins Date 9/20/06 Business Administrator Marie S. Duggins Date 10/11/06 copy to: stage manager athletic director cafeteria manager head custodians 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): 99 Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization KIWANIS CLUB OF THE STROUDSBURG Today's Date 9/15/06

Non-Profit? yes no Will an admission fee be charged? yes no Are you requesting a waiver of facilities fees? yes no If yes, attach a letter of justification addressed to the Board of Education. If yes, amount \$ 5.00 PER TICKET This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: PANCAKE DAY - FOR CAFETERIA

Name of School Requested JTL

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>11/10/06</u>	<u>3:00</u> — <u>5:00</u>	<u>SET-UP FOR DAY</u>
<u>11/11/06</u>	<u>6:00am</u> — <u>7:00pm</u>	<u>PANCAKE DAY AND TEAR DOWN</u>

Facility Required:

All-Purpose Room Auditorium Cafeteria Gymnasium

Swimming Pool (requires proof of certified lifeguard) Stadium Kitchen/Preparation Kitchen/Serving

Stage Stage Fields (specify)

Classrooms # Classrooms # Other (specify)

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

Kitchen Equipment* Sound System Record Player/Stereo Equip. Piano

Stage Lighting* Motion Picture Projector Overhead Projector/Screen Folding Stands

Scoreboard* Athletic Equipment Other (specify) Tables and/or Chairs

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

\$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 Property Damage Liability (each occurrence) reced (\$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 VICTOR BROZUSKY Address 174 ELIZABETH ST EAST STROUDSBURG Phone 570 421-3433
Name DAN FLEAKOWSKI 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. (cell) 807-6353

Signature — Responsible Organization Official [Signature] Phone (day) 421 0648 (eve.) 421 3433

Billing Address 174 ELIZABETH ST EAST STROUDSBURG PA 18301

APPROVALS: Principal [Signature] Date 9/16/06

Business Administrator Mari S. Guidry Date 1/1

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

For office use only:	FACILITIES USE INVOICE
Facilities/Equipment used: _____	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): _____	Charges: \$ _____
<u>100</u>	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Girl Scouts, Pocono Scranton Today's Date 9/12/06

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? 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: Meetings - Approx 16 people

Name of School Requested 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, Swimming Pool, Stage, Fields, Scoreboard, Classrooms, Other

Equipment Required: Kitchen Equipment, Sound System, Record Player/Stereo Equip., Stage Lighting, Motion Picture Projector, Overhead Projector/Screen, 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 Barbara L. Smith Address 8 SARATOGA LANE Phone 424-7657 Name Cindy Chupak Address 284 BROOKHEAD AVE Phone 421-6026

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

Signature Responsible Organization Official Phone (day) 570 344 1224 Billing Address 333 MADISON AVE SCRANTON PA 18510

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

LET 40

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Bushkill Youth Assoc Today's Date 9 / 8 / 06

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: Basketball

Name of School Requested Lehman

DAY(S) from — DATE(S) — to	HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance....)
<u>Jan 2, 2007 - April 30 2007</u>	<u>6pm - 8:30 pm</u>	<u>youth basketball</u>
<u>wed + thurs</u>		

Facility Required:

<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Auditorium	<input type="checkbox"/> Cafeteria	<input checked="" type="checkbox"/> Gymnasium
<input type="checkbox"/> Swimming Pool (requires proof of certified lifeguard)	<input type="checkbox"/> Stadium	<input type="checkbox"/> Kitchen/Preparation	<input type="checkbox"/> Kitchen/Serving
<input type="checkbox"/> Stage	<input type="checkbox"/> Classrooms #	<input type="checkbox"/> Fields (specify)	<input type="checkbox"/> 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:

\$ _____ Bodily Injury Liability (\$500,000 minimum) On file \$ _____ Property Damage Liability (each occurrence) (\$500,000 minimum) rec'd

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 Debbie Whittaker Address RR 5 Box 5015 Bushkill Phone 5889477
Name Stan Whittaker Address same 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 Debbie Whittaker Phone (day) 5889477
cell (over) 578 3138

Billing Address RR 5 Box 5015 Bushkill Pa 18324

APPROVALS: Principal [Signature] Date 9 / 8 / 06
 Business Administrator [Signature] Date 9 / 22 / 06
 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>102</u>		\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Bushkill Youth Assoc Today's Date 9/8/06

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 Lehman

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Row 1: March 1, 2007 to July 1, 2007, 6PM to 8PM, baseball practice. Row 2: Mon, Tue, Wed, Thurs, Fri.

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields (specify) 2 baseball fields, proof of certified lifeguard, Classrooms #, Other (specify)

Equipment Required: (*must be operated/attended by school personnel) 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) on file \$ 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 Debbie Whittaker Address RR 5 Box 5615 Phone 5889477
Name Stan Whittaker Address SAME 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.

Signature Debbie Whittaker Phone (day) 5889477
Responsible Organization Official Debbie Whittaker Cell (cell) 578 3138
Billing Address RR 5 BOX 5615 Bushkill Pa 18324

APPROVALS: Principal [Signature] Date 9/8/06
Business Administrator Maria S. Guidry Date 9/20/06
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date / /

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization MSE PTO Pack 82 Today's Date 10/2/06

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees? 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: TIGER MTGS

Name of School Requested Middle Smithfield Elementary

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
Rows: Wednesdays 3:30-4:30, Thursdays 6-7, Mtg, Mtg

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

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

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services. Your organization must provide a Certificate of Insurance listing the ESASD as co-insured as follows:
Bodily Injury Liability (\$500,000 minimum) Property Damage Liability (each occurrence) Rec'd (\$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 M Lapczynski Address 694 Sawcreek Est. Bushkill Phone 570 588 3364

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 Marguerite Jarczyk Responsible Organization Official Phone (day) 570 588 3364 (eve.) 570 588 3364

Billing Address

APPROVALS: Principal David W. Baber Date 10/3/06 Business Administrator Marie J. Guendry Date 10/9/06
copy to: [checkbox] stage manager [checkbox] athletic director [checkbox] cafeteria manager [checkbox] head custodian [checkbox] librarian [checkbox] a/v coordinator [checkbox] other Date / /

For office use only: FACILITIES USE INVOICE
Facilities/Equipment used: Charges: \$
Personnel Employed: (attach time sheets) Charges: \$
Other (specify): 104 Charges: \$

Oct 06

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Girl Scout Troop 388 Spenser Today's Date 9/28/06

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: Trick or Treat (Trunk or Treat) Name of School Requested Resica

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

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

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:

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 Doreen Santus Address 21 Racano Hts E. Strb Phone 520 223 0615

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 Doreen B Santus Phone (day) 520 223-0615 Cell (eve.) 520 242-8211

APPROVALS: Principal [Signature] Date 9/28/06 Business Administrator Marie A. Duding Date 10/5/06

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Big Brothers Big Sisters Today's Date 9/15/06

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: After-school Mentoring Program

Name of School Requested Resica Elementary

DAY(S) from DATE(S) to	HOURS from to	DESCRIPTION (meeting, practice, game, rehearsal, performance...)
<u>Mondays</u>	<u>3:30 4:30</u>	<u>After-School Program</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) Library
 Classrooms # _____

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

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

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used, and who will accept full responsibility for adherence to School District regulations by all persons in attendance.
Name Kristi Young Address PO Box 51 Stroudsburg 18360 Phone (570)421-2877
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 Kristi Young Responsible Organization Official Phone (day) (570)421-2877
(eve.) (570)421-2877
Billing Address P.O. Box 51 Stroudsburg PA 18360

APPROVALS: Principal Marie K... .. Date 9/15/06
Business Administrator Marie S. Guindy Date 9/20/06
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date / /

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Smithfield PTO Today's Date 9/25/06

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: Kids Go Shopping
 Name of School Requested Smithfield

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>12/8/06</u>	<u>5pm 8pm</u>	<u>Kids go Shopping</u>
<u>Snow date 12/15/06</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) Lobby

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) 0.1e
 (\$500,000 minimum) (\$500,000 minimum)

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

Name _____ 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. 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) _____
 (eve.) _____
 Billing Address _____

APPROVALS: Principal John Burns Date 9/27/06
 Business Administrator Maura S. Gundry Date 10/9/06
 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: \$	_____
	<u>107</u>	\$	_____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization POCONO FENCING CLUB Today's Date 9 / 18 / 06

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: FENCING TOURNAMENT (SEE ATTACHED LETTER)

Name of School Requested SMITHFIELD ELEMENTARY

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
SAT DEC 16 9 AM 5 PM TOURNAMENT

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

Equipment Required: (*must be operated/attended by school personnel) Piano, Kitchen Equipment*, Sound System, Record Player/Stereo Equip., Folding Stands, Stage Lighting*, Motion Picture Projector, Overhead Projector/Screen, X 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) rec'd (INSURANCE ON FILE)

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

Name Doyle Nelson Address PO BOX 53 Phone 420-9611
Name _____ Address MINISINK HILLS PA Phone _____

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

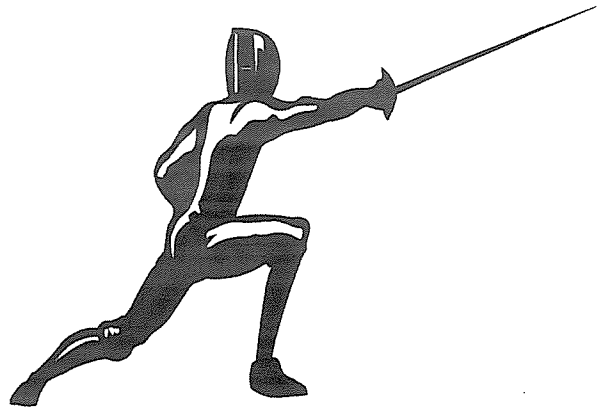
Signature — Responsible Organization Official Doyle Nelson Phone (day) 420-9611 (eve.) SAME

Billing Address PO BOX 53, MINISINK HILLS, PA 18341

APPROVALS: Principal John B... Date 9/21/06
Business Administrator Maria J. Guiry Date 10/9/06
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: \$ _____
Other (specify): 108 Charges: \$ _____

POCONO FENCING CLUB



September 18, 2006

Mr. John Burrus, Principal
Smithfield Elementary School

Dear Mr. Burrus:

The Pocono Fencing Club has been asked to host the qualifying tournament of the Northeast Pennsylvania Division of the United States Fencing Association (USFA) for this year's Junior Olympics. Area fencers who qualify at this tournament will be eligible to compete in the National Junior Olympics.

We are requesting the use of the Smithfield Elementary School gymnasium for this tournament, which is scheduled for Saturday, December 16th, provided that the new gymnasium is ready for use by that time. We will need the facility from 9:00 am to 5:00 pm. I understand that a fee will be required; I will need to know as soon as possible what the amount will be.

The event will be sanctioned by the USFA and will be managed by the officers of the Northeast Pennsylvania Division, who are experienced in tournament management. The insurance policy that covers our club's activities will also cover this event. We expect about 20 fencers from age 12 to 20 to compete. A modest registration fee will be charged to the competitors to cover expenses. The tournament will be open to the public, but no admission fee will be charged for spectators. It will be advertised in the local media. This tournament will be a great way to demonstrate competitive fencing in the Pocono area, and to show off the fine new facility that the school district has constructed.

Sincerely,

A handwritten signature in cursive script that reads "Doyle Nelson".

Doyle Nelson

11106

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Smithfield PTO Today's Date 9/25/06

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: PTO membership meetings

Name of School Requested Smithfield

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

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

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) on file

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

Name Michelle Howard Address Phone 2236953

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 Michelle Howard Phone (day) 2236953 (eve.) 1

Billing Address

APPROVALS: Principal John Barnes Date 9/27/06 Business Administrator Mari A. Guidry Date 10/9/06 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date / /

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA Today's Date 9/20/06

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: YOUTH BASKETBALL

Name of School Requested Smith Field Elementary

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance...)
<u>Monday's</u>	<u>7:00 to 8:15</u>	<u>Practice + Games</u>
<u>wednesdays</u>	<u>7:00</u>	
<u>12/1/06 to 3/17/07</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)

<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)

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 Rob DeNencin Address 76 MONDE LAKE ST. E. STS Phone 570-656-0066
 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.

 Phone (day) 570-656-0066
 Signature — Responsible Organization Official (eve.) _____

Billing Address _____

APPROVALS: Principal John Burns Date 9/21/06
 Business Administrator Marie J. Guedry Date 9/25/06
 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>NI</u>	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Cub Scout Pack 92 Den #7 Today's Date 09/26/2006

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: Cub Scout Den Meetings Name of School Requested Smithfield Elementary

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Row 1: 11/01/06 to 05/16/07, 3:30 pm to 4:30 pm, Cub Scout Den Meeting. Row 2: First + Third Wednesday of each month.

- Facility Required: Auditorium, Stadium, Cafeteria (checked), Kitchen/Preparation, Gymnasium, Kitchen/Serving, Swimming Pool, Stage, Fields, Other. Equipment Required: Kitchen Equipment, Sound System, Record Player, Folding Stands, Stage Lighting, Motion Picture Projector, Overhead Projector, Tables and/or Chairs, Scoreboard, Athletic Equipment, Other.

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

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: Elizabeth S. Menzio Address: 92 Brinleigh Dr. E. Stroudsburg Phone: 476-5559

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: Elizabeth S. Menzio Responsible Organization Official Phone (day) 570-476-5559 (eve.) Billing Address

APPROVALS: Principal [Signature] Date 9/27/06 Business Administrator [Signature] Date 10/9/06 copy to: [checkbox] stage manager [checkbox] athletic director [checkbox] cafeteria manager [checkbox] head custodian [checkbox] librarian [checkbox] a/v coordinator [checkbox] other Date

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Smithfield PTO Today's Date 9/25/06

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: School Store

Name of School Requested Smithfield

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>9/13, 27</u>	<u>10:30 - 2pm</u>	<u>to see school items</u>
<u>10/11, 25 11/8, 22</u>		<u>to the children</u>
<u>12/6, 20 1/10, 24</u>		
<u>2/7, 21 3/7, 21 4/4, 18</u>		

Facility Required: 5/2, 16, 30 Auditorium Cafeteria Gymnasium
 All-Purpose Room Stadium Kitchen/Preparation Kitchen/Serving
 Swimming Pool (requires proof of certified lifeguard) Stage Fields (specify) _____
 Classrooms # _____ Other (specify) tabby

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

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

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used, and who will accept full responsibility for adherence to School District regulations by all persons in attendance.
 Name Michael Koverdust Address _____ Phone 336953
 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 Michael Koverdust Phone (day) 336953
 (eve.) _____
 Billing Address _____

APPROVALS: Principal John Burns Date 9/27/06
 Business Administrator Maria J. Gueling Date 10/9/06
 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>113</u>	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Girls Scouts of America Today's Date 8/13/106

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: Brownie meetings Troop 381

Name of School Requested Smithfield

Table with columns: DAY(S), DATE(S), HOURS, DESCRIPTION. Row 1: Mondays, 10/16-6/4, 3:15-5:00, Meeting.

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

Equipment Required: (*must be operated/attended by school personnel) Kitchen Equipment, Sound System, Record Player, Piano, Stage Lighting, Motion Picture Projector, Overhead Projector, Folding Stands, Scoreboard, Athletic Equipment, Other, 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 Theresa Hetner Address 2010 Meadow Ct Phone 223-8398
Name Lori Smith Address 53 Washington St Phone 476-4050

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

Signature — Responsible Organization Official [Signature] Phone (day) 476-4050 (eve.) 242-6180

Billing Address [Signature]

APPROVALS: Principal [Signature] Date 9/17/106
Business Administrator [Signature] Date 9/25/106
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1/

FACILITIES USE INVOICE table with columns: Facilities/Equipment used, Personnel Employed, Other (specify), Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Smithfield PTO Today's Date 10/3/06

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: book fair for students to purchase books Name of School Requested Smithfield

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...). Row 1: 10/16 to 10/20, 9 am to 2:30 pm, Book fair - Fall

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields, Scoreboard, 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 \$ Property Damage Liability \$

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.

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

Signature — Responsible Organization Official [Signature] Phone (day) 203 6953 (eve.)

APPROVALS: Principal [Signature] Date 10/6/06 Business Administrator _____ Date _____

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

Jan 11/2008

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pack 100 Today's Date 10/5/06

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: Den meetings - Wolf - Don
 Name of School Requested Resica Elementary

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Thursdays</u>	<u>6-7 pm</u>	<u>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:
 Bodily Injury Liability \$ _____ Property Damage Liability (each occurrence) rec'd
 (\$500,000 minimum) (\$500,000 minimum)

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

Name Dawn Miller Address 110 Oak Grove Dr Phone 223 6022
 Name Anna Wolbert Address 1208 Oak Grove Dr Phone 223 2959

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.

Dawn Miller, Charlin O'Connor Phone (day) 223 6022 Dawn
 Signature — Responsible Organization Official (eve.) same

Billing Address _____

APPROVALS: Principal [Signature] Date 10/5/06
 Business Administrator [Signature] Date 10/9/06
 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): _____	Charges: \$ _____
_____	\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA Wrestling Today's Date 9/28/06

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: Youth wrestling on R.I.E.

Name of School Requested South High School

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>11-6-06</u> <u>2-27-07</u>	<u>6:00pm</u> <u>8:00pm</u> <u>Mon-Fri</u> <u>Mon-Fri</u>	<u>practice</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) Wrestling Room

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

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

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

Name Alan Frevele Address PO Box 1396 Marshalls Creek PA 18335 Phone 223-0408
 Name Randy Litts 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] Phone (day) 223 0408
 Signature — Responsible Organization Official (eve.) 223 0408
 Billing Address PO Box 1396 Marshalls Creek PA 18335

APPROVALS: Principal [Signature] Date 10/2/06
 Business Administrator [Signature] Date 10/9/06
 copy sta manager head custodian librarian a/v coordinator other Date 1/1/

Copies to:		Charges:	
Kieran Pryor	<u>✓</u>	\$	_____
Joe Czajkowski	<u>✓</u>	\$	_____
Mark Brown	<u>✓</u>	\$	_____
Mike Silvoy	_____	\$	_____
Librarian	_____	\$	_____
Other	_____	\$	_____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA Wrestling Today's Date 9/28/09

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. on R. 1e

Specific purpose of use: Youth Wrestling Match

Name of School Requested _____

DAY(S) from — DATE(S) — to	HOURS from — to	DESCRIPTION (meeting, practice, game, rehearsal, performance...)
<u>12-3-06</u> Sunday	<u>8:00 Am</u> — <u>4:00 Pm</u>	<u>match JV 2V + Nov. CP</u>
<u>12-17-06</u>	↓	↓
<u>1-14-07</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 Folding Stands
 Stage Lighting* Motion Picture Projector Overhead Projector/Screen Tables and/or Chairs
 Scoreboard* Athletic Equipment Other (specify) Bleachers out

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services. Your organization must provide a Certificate of Insurance listing the ESAD as co-insured as follows:
 \$ _____ Bodily Injury Liability (\$500,000 minimum) \$ _____ Property Damage Liability (each occurrence) (\$500,000 minimum) redd. on R. 1e

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 Alan Fierelo Address POB 1398 Marshalls Creek PA 18335 Phone 223 0408
 Name Randy Little 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) 223 0408 (eve.) _____

Billing Address PO Box 1398 Marshalls Creek PA 18335

APPROVALS: Principal [Signature] Date 10/2/09
 Business Administrator [Signature] Date 10/9/06
 Area manager head custodian librarian a/v coordinator other Date _____

Date: 10/4/06

FACILITIES USE INVOICE	
Copies to: _____	Charges: \$ _____
Kieran Pryor <u>/</u>	\$ _____
Joe Czajkowski <u>/</u>	\$ _____
Mark Brown <u>/</u>	Charges: \$ _____
Mike Silvoy <u>/</u>	\$ _____
Librarian _____	\$ _____
Other _____	Charges: \$ _____
	\$ _____

----- B A T C H I N F O R M A T I O N -----
 Batch number: 10198 Date of Batch: 10/02/2006 Batch Totals Debit Credit
 User ID: KJK Re-entry date: 101,182.21 101,182.21
 Re-entry User ID: Closing date: 10/31/2006

DK BUDGET TRANSFER FOR 10/16/06 MEET
 October 16, 2006

Date	Refer-ence	Account number	Account title	Description	Amount	Refer-ence
10/16/2006	INNTR	10-2360-761-000-00-00-02	SUPT., REPL. EQUIP, GASB	TO 5500	338.60CR	
10/16/2006	INNTR	10-2360-550-000-00-00-02	SUPT., PRINTING/BIND.	FROM 761	338.60	
10/16/2006	INNTR	10-1100-610-000-03-14-14	MID.SMITH,3RD,INST,SUPPLIES	TO 442	23.67CR	
10/16/2006	INNTR	10-1100-442-000-03-14-14	M.SMITH,3RD,INST,EQUIP.RENTAL	FROM 610	23.67	
10/16/2006	INNTR	10-1100-610-000-03-14-14	MID.SMITH,3RD,INST,SUPPLIES	TO 442	23.66CR	
10/16/2006	INNTR	10-1100-442-000-04-14-14	M.SMITH,4TH,INST,EQUIP.RENTAL	FROM 610	23.66	
10/16/2006	INNTR	10-1100-610-000-03-14-14	MID.SMITH,3RD,INST,SUPPLIES	TO 442	23.66CR	
10/16/2006	INNTR	10-1100-442-000-05-14-14	M.SMITH,5TH,INST,EQUIP.RENTAL	FROM 610	23.66	
10/16/2006	INNTR	10-2834-580-000-00-00-02	SUPT,CERTIF/N,INSTR.CONFERENCE	TO 2836	118.00CR	
10/16/2006	INNTR	10-2836-580-000-00-00-02	SUPT., N-CERT/N,INSTR.CONFERENCE	FROM 2834	118.00	
10/16/2006	INNTR	10-2360-610-000-00-00-02	SUPT., GEN. SUPPLIES	TO 540	992.00CR	
10/16/2006	INNTR	10-2360-540-000-00-00-02	SUPT., ADVERTISING	FROM 610	992.00	
10/16/2006	INNTR	10-2830-400-000-00-00-03	PERSONNEL, CONTRACT MAINT.	TO 615	191.25CR	
10/16/2006	INNTR	10-2830-615-000-00-00-03	DIR HUM RES, IN HOUSE MTG COSTS	FROM 400	191.25	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 610	20.00CR	
10/16/2006	INNTR	10-1100-610-000-10-10-10	RESICA, INST., GENERAL SUPPLIES	FROM 03	20.00	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 16	20.00CR	
10/16/2006	INNTR	10-1100-610-000-10-16-16	BUSHKILL, INST., SUPPLIES	FROM 03	20.00	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 31	20.00CR	
10/16/2006	INNTR	10-1100-610-000-30-31-31	HS-S, INST., GENERAL SUPPLIES	FROM 03	20.00	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 14	40.00CR	
10/16/2006	INNTR	10-1100-610-000-10-14-14	MID.SMITH, INST., GEN. SUPPLIES	FROM 03	40.00	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 11	20.00CR	
10/16/2006	INNTR	10-1100-610-000-10-11-11	J.M.HILL, INST., GENERAL SUPPLY	FROM 03	20.00	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 12	20.00CR	
10/16/2006	INNTR	10-1100-610-000-10-12-12	SMITHFIELD, INST., SUPPLIES	FROM 03	20.00	
10/16/2006	INNTR	10-2830-648-000-00-00-03	PERSONNEL, SOFTWARE & LICENCES	TO 610-010	13.46CR	
10/16/2006	INNTR	10-2830-610-010-00-00-03	PERSONNEL, BID SUPPLIES	FROM 648	13.46	
10/16/2006	INNTR	10-2830-648-000-00-00-03	PERSONNEL, SOFTWARE & LICENCES	TO 615	28.61CR	
10/16/2006	INNTR	10-2830-615-000-00-00-03	DIR HUM RES, IN HOUSE MTG COSTS	FROM 648	28.61	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 14	470.25CR	
10/16/2006	INNTR	10-1100-610-000-10-14-14	MID.SMITH, INST., GEN. SUPPLIES	FROM 03	470.25	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 610-51	20.00CR	
10/16/2006	INNTR	10-1100-610-000-30-51-51	HS-N, INST., GENERAL SUPPLIES	FROM 03	20.00	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 15	20.00CR	

DK BUDGET TRANSFER FOR 10/16/06 MEET
October 16, 2006

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
10/16/2006	INNTR	10-1100-610-000-10-15-15	ESE, INST., GENERAL SUPPLIES	FROM 03	20.00	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 610 -11	470.25CR	
10/16/2006	INNTR	10-1100-610-000-10-11-11	J.M.HILL, INST. GENERAL SUPPLY	FROM 03	470.25	
10/16/2006	INNTR	10-2830-300-000-00-00-03	PERSONNEL, CONTRACT SERVICE	TO 16	470.25CR	
10/16/2006	INNTR	10-1100-610-000-10-16-16	BUSHKILL, INST., SUPPLIES	FROM 03	470.25	
10/16/2006	INNTR	10-2330-758-000-00-00-05	TAX COLLECTION, NEW TECH. EQUIP.	TO 618	400.00CR	
10/16/2006	INNTR	10-2330-618-000-00-00-05	TAX COLLECTIONS, TECH SUPPLIES	FROM 758	400.00	
10/16/2006	INNTR	10-2500-610-000-00-00-05	BUSINESS OFFICE, GEN. SUPPLIES	TO 610-010	368.74CR	
10/16/2006	INNTR	10-2500-610-010-00-00-05	BUSINESS OFFICE, BID SUPPLIES	FROM 610	368.74	
10/16/2006	INNTR	10-2500-530-000-00-00-05	BUSINESS OFFICE, POSTAGE	TO 550	1,500.00CR	
10/16/2006	INNTR	10-2500-550-000-00-00-05	BUSINESS OFFICE, PRINTING	FROM 530	1,500.00	
10/16/2006	INNTR	10-2330-610-000-00-00-05	TAX COLLECTION, GEN. SUPPLIES	TO 618	319.91CR	
10/16/2006	INNTR	10-2330-618-000-00-00-05	TAX COLLECTIONS, TECH SUPPLIES	FROM 610	319.91	
10/16/2006	INNTR	10-2840-788-000-00-00-06	IITEC, INFRASTRUCTURE	TO 618	3,411.00CR	
10/16/2006	INNTR	10-2840-618-000-00-00-06	IITEC, TECH SUPPLIES	FROM 788	3,411.00	
10/16/2006	INNTR	10-2840-442-000-00-00-06	IITEC, RENTAL EQUIPMENT	TO 618	2,000.00CR	
10/16/2006	INNTR	10-2840-618-000-00-00-06	IITEC, TECH SUPPLIES	FROM 442	2,000.00	
10/16/2006	INNTR	10-2840-348-000-00-00-06	IITE, DISTRICT, TECHNICAL SERVICE	TO 618	3,000.00CR	
10/16/2006	INNTR	10-2840-618-000-00-00-06	IITEC, TECH SUPPLIES	FROM 348	3,000.00	
10/16/2006	INNTR	10-2840-581-000-00-00-06	IITEC, IN-DISTRICT MILEAGE	TO 610	4,500.00CR	
10/16/2006	INNTR	10-2840-610-000-00-00-06	IITEC, GENERAL SUPPLIES	FROM 581	4,500.00	
10/16/2006	INNTR	10-2840-580-000-00-00-06	IITEC, CONFERENCES	TO 2834	9,000.00CR	
10/16/2006	INNTR	10-2840-348-000-00-00-06	IITEC, CONFERENCES	FROM 580	9,000.00	
10/16/2006	INNTR	10-2840-610-010-10-00-06	IITE, DISTRICT, TECHNICAL SERVICE	TO 610	112.45CR	
10/16/2006	INNTR	10-2700-890-000-00-00-07	IITEC, BID SUPPLIES	FROM 348	112.45	
10/16/2006	INNTR	10-2700-610-010-00-00-07	TRANSPORTATION, MISC.	TO 610	62.41CR	
10/16/2006	INNTR	10-2700-751-000-00-00-07	TRANSPORTATION, BID SUPPLIES	FROM 890	62.41	
10/16/2006	INNTR	10-2700-750-000-00-00-07	TRANSPORTATION, NEW GASB EQUIP.	TO 750	14,012.50CR	
10/16/2006	INNTR	10-2700-750-000-00-00-07	TRANSPORTATION, NEW EQUIPMENT	FROM 751	14,012.50	
10/16/2006	INNTR	10-2700-550-000-00-00-07	TRANSPORTATION, PRINTING SERV.	TO 610	2,500.00CR	
10/16/2006	INNTR	10-2600-624-000-00-00-07	TRANSPORTATION, GEN. SUPPLIES	FROM 550	2,500.00	
10/16/2006	INNTR	10-2700-626-000-00-00-07	BUS GARAGE, OIL	TO 2700-626	500.00CR	
10/16/2006	INNTR	10-2700-648-000-00-00-07	TRANSPORTATION, GASOLINE/OIL	FROM 624	500.00	
10/16/2006	INNTR	10-2700-618-000-00-00-07	TRANSPORTATION, TECH BOOKS	TO 618	100.00CR	
10/16/2006	INNTR	10-2600-760-000-00-00-08	TRANSPORTATION, TECH SUPPLIES	FROM 648	100.00	
10/16/2006	INNTR	10-2600-750-000-00-00-08	GEN MAINT., REPLACE EQUIPMENT	TO 750	4,000.00CR	
10/16/2006	INNTR	10-2830-300-000-00-00-09	GEN MAINT., NEW EQUIPMENT	FROM 760	4,000.00	
10/16/2006	INNTR	10-2830-550-000-00-00-09	PUPIL SVCS, CONTRACT SERVICES	TO 550	4,000.00	
10/16/2006	INNTR	10-2830-750-000-00-00-09	PUPIL SVCS, PRINTING/BINDING	FROM 300	500.00	
10/16/2006	INNTR	10-2830-758-000-00-00-09	PUPIL SVCS, NEW EQUIPMENT	TO 758	500.00	
10/16/2006	INNTR	10-2830-758-000-00-00-09	PUPIL SVCS, NEW TECH EQUIPMENT	FROM 750	1,807.00CR	
10/16/2006	INNTR	10-2834-580-000-00-00-09	PUPIL SVCS, CONFERENCE	TO 2834	1,807.00	
10/16/2006	INNTR	10-2380-610-000-10-11-11	PUPIL SVCS, CERT/N-INST. CONF.	FROM 2830	3,182.00CR	
10/16/2006	INNTR	10-1100-610-000-10-11-11	J.M.HILL, PRIN, GEN SUPPLIES	TO 610	3,182.00	
10/16/2006	INNTR	10-1100-610-000-10-11-11	J.M.HILL, INST., GENERAL SUPPLY	FROM 2380	750.00	
10/16/2006	INNTR	10-2380-750-000-10-11-11	J.M.HILL, PRIN., NEW EQUIPMENT	TO 750	700.00CR	

DK BUDGET TRANSFER FOR 10/16/06 MEET
October 16, 2006

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
10/16/2006	INNTR	10-1100-750-000-10-11-11	J.M.HILL, INST, NEW EQUIPMENT	FROM 2380-750	700.00	
10/16/2006	INNTR	10-2380-750-000-10-11-11	J.M.HILL, PRIN, NEW EQUIPMENT	TO 1100-610	300.00	00CR
10/16/2006	INNTR	10-1100-610-000-10-11-11	J.M.HILL, INST, GENERAL SUPPLY	FROM 2380-750	300.00	
10/16/2006	INNTR	10-1100-758-000-02-14-14	M.SMITH, 2ND NEW TECH EQUIP	TO 640	915.00	00CR
10/16/2006	INNTR	10-1100-640-000-02-14-14	M.SMITH, 2ND, INST, BKS/PERIODICL	FROM 758	915.00	
10/16/2006	INNTR	10-1100-640-000-03-14-14	M.SMITH, 3RD, INST, BKS/PERIODICL	TO 750	4,020.00	00CR
10/16/2006	INNTR	10-1100-750-000-01-14-14	MID.SMITH, 1ST, NEW EQUIP	FROM 640	4,020.00	
10/16/2006	INNTR	10-1100-758-000-03-14-14	M.SMITH, 3RD NEW TECH EQUIPMENT	TO 758-01	4,256.00	00CR
10/16/2006	INNTR	10-1100-758-000-01-14-14	M.SMITH, 1ST, NEW TECH EQUIPMENT	FROM 758-03	4,256.00	
10/16/2006	INNTR	10-2380-610-000-10-14-14	MID.SMITH., PRIN., SUPPLIES	TO 610	2,067.00	00CR
10/16/2006	INNTR	10-1100-610-010-10-14-14	M.SMITH, KDG, INST, BID SUPPLIES	FROM 610	2,095.00	
10/16/2006	INNTR	10-2380-610-010-10-14-14	MID.SMITH. PRIN., SUPPLIES	TO 610-01	2,095.00	00CR
10/16/2006	INNTR	10-1100-610-010-10-14-14	M.SMITH, 1ST, INST, BID SUPPLIES	FROM 2380-610	2,095.00	
10/16/2006	INNTR	10-2380-610-000-10-14-14	MID.SMITH., PRIN., SUPPLIES	TO 610-02	2,096.00	00CR
10/16/2006	INNTR	10-2380-610-000-10-14-14	MID.SMITH. PRIN., SUPPLIES	FROM 610	2,096.00	
10/16/2006	INNTR	10-1100-610-010-03-14-14	M.SMITH, 3RD, INST, BID SUPPLIES	FROM 610	2,098.00	00CR
10/16/2006	INNTR	10-2380-610-000-10-14-14	MID.SMITH., PRIN., SUPPLIES	TO 610-04	2,098.00	00CR
10/16/2006	INNTR	10-1100-610-010-04-14-14	M.SMITH, 4TH, INST, BID SUPPLIES	FROM 610	2,119.00	
10/16/2006	INNTR	10-2380-610-000-10-14-14	MID.SMITH. PRIN., SUPPLIES	TO 610-05	2,110.00	00CR
10/16/2006	INNTR	10-1100-610-010-05-14-14	M.SMITH, 5TH, INST, BID SUPPLIES	FROM 610	2,110.00	
10/16/2006	INNTR	10-1100-610-000-01-14-14	MID.SMITH, 1ST, INST, SUPPLIES	TO 610	807.90	90CR
10/16/2006	INNTR	10-1100-610-000-00-14-14	MID.SMITH, KDG, INST, SUPPLIES	FROM 610-01	374.93	
10/16/2006	INNTR	10-1100-610-000-03-14-14	MID.SMITH, 3RD, INST, SUPPLIES	TO 04	23.67	93CR
10/16/2006	INNTR	10-1100-610-000-05-14-14	MID.SMITH, 5TH, INST, SUPPLIES	FROM 03	374.93	
10/16/2006	INNTR	10-1100-610-000-03-14-14	MID.SMITH, 3RD, INST, SUPPLIES	TO 442	23.67	93CR
10/16/2006	INNTR	10-1100-610-000-03-14-14	MID.SMITH, 3RD, INST, SUPPLIES	FROM 610	23.67	
10/16/2006	INNTR	10-1100-442-000-01-14-14	M.SMITH, 1ST, INST, EQUIP, RENTAL	TO 442	23.67	93CR
10/16/2006	INNTR	10-1100-610-000-03-14-14	MID.SMITH, 3RD, INST, SUPPLIES	FROM 610	23.67	
10/16/2006	INNTR	10-1100-610-000-03-14-14	MID.SMITH, 3RD, INST, SUPPLIES	TO 640-05	1,541.91	91CR
10/16/2006	INNTR	10-1100-640-000-03-14-14	M.SMITH, 5TH, INST, BKS/PERIODICL	FROM 640-03	1,541.91	
10/16/2006	INNTR	10-2360-550-000-00-00-21	ASST. SUPT. SPEC. PROJ. PRINT/BIND	TO 610	400.00	00CR
10/16/2006	INNTR	10-2360-610-000-00-00-21	ASST. SUPT. SPEC. PROJ. GEN SUPPLI	FROM 550	400.00	
10/16/2006	INNTR	10-2360-550-000-00-00-21	ASST. SUPT. SPEC. PROJ. PRINT/BIND	TO 610-010	400.00	00CR
10/16/2006	INNTR	10-2360-610-010-00-00-21	ASST. SUPT. SPEC. PROJ, BID SUPPLI	FROM 550	400.00	
10/16/2006	INNTR	10-2360-550-000-00-00-21	ASST. SUPT. SPEC. PROJ. PRINT/BIND	TO 610	400.00	00CR
10/16/2006	INNTR	10-2360-610-010-00-00-21	ASST. SUPT. SPEC. PROJ, BID SUPPLI	FROM 550	400.00	
10/16/2006	INNTR	10-2360-550-000-00-00-21	ASST. SUPT. SPEC. PROJ. PRINT/BIND	TO 610-010	400.00	00CR
10/16/2006	INNTR	10-2360-610-010-00-00-21	ASST. SUPT. SPEC. PROJ, BID SUPPLI	FROM 550	400.00	
10/16/2006	INNTR	10-2840-750-000-00-00-22	DIR. ADM. SYS., NEW EQUIPMENT	TO 610	315.20	20CR
10/16/2006	INNTR	10-2840-610-000-00-00-22	DIR. ADMIN. SYS., GENERAL SUPPLIE	FROM 750	170.00	
10/16/2006	INNTR	10-2840-750-000-00-00-22	DIR. ADM. SYS., NEW EQUIPMENT	TO 618	170.00	00CR
10/16/2006	INNTR	10-2840-618-000-00-00-22	DIR. ADM. SYS., TECH SUPPLIES	FROM 750	170.00	
10/16/2006	INNTR	10-2840-750-000-00-00-22	DIR. ADM. SYS., NEW EQUIPMENT	TO 610	870.00	00CR

DK BUDGET TRANSFER FOR 10/16/06 MEET
October 16, 2006

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
10/16/2006	INNTR	10-2840-610-000-00-00-22	DIR. ADMIN. SYS., GENERAL SUPPLIE	FROM 7550	870.00	
10/16/2006	INNTR	10-1100-610-000-10-11-33	ART, J. M. HILL, INST., SUPPLIES	TO 610-010	578.20	20CR
10/16/2006	INNTR	10-1100-610-010-10-11-33	ART, J. M. HILL, INST., BID SUPPLY	FROM 610	578.20	
10/16/2006	INNTR	10-1100-610-000-10-14-33	ART, MID. SM., INST., SUPPLIES	TO 610	520.21	21CR
10/16/2006	INNTR	10-1100-610-010-10-14-33	ART, MSE, INST. BID SUPPLIES	FROM 610	520.21	
10/16/2006	INNTR	10-1100-610-000-10-16-33	ART, BUSHKILL, INST., GEN. SUPPLY	TO 610	677.71	71CR
10/16/2006	INNTR	10-1100-610-010-10-16-33	ART, BUSHKILL, INST. BID SUPPLIES	FROM 610	677.71	
10/16/2006	INNTR	10-1100-610-004-30-31-36	ENGLISH, HS-S, C&I SUPPLIES	TO 640	900.00	00CR
10/16/2006	INNTR	10-1100-640-004-30-31-36	ENGLISH, HS-S, C&I TEXTBOOKS	FROM 610	900.00	
10/16/2006	INNTR	10-1100-640-004-30-52-36	ENGLISH, LEH, C&I TEXTBOOKS	TO 640-47	2,500.00	00CR
10/16/2006	INNTR	10-1100-640-004-30-52-47	READING, LEHMAN, BOOKS, C&I	FROM 640-36	2,500.00	
10/16/2006	INNTR	10-1100-610-004-30-31-36	ENGLISH, HS-S, C&I SUPPLIES	TO 640-36	6,287.54	54CR
10/16/2006	INNTR	10-1100-640-004-30-31-36	ENGLISH, HS-S, C&I TEXTBOOKS	FROM 610-36	6,287.54	
10/16/2006	INNTR	10-1100-550-000-30-51-36	ENGLISH, HS-N, PRINTING	TO 618	490.78	78CR
10/16/2006	INNTR	10-1100-618-000-30-51-36	ENGLISH, HS-N, TECH SUPPLIES	FROM 550	490.78	
10/16/2006	INNTR	10-2120-580-000-10-10-38	GUIDANCE, RESICA, CONFERENCES	TO 610	2.21	21CR
10/16/2006	INNTR	10-2120-580-000-10-10-38	GUIDANCE, RESICA, SUPPLIES	FROM 580	2.21	
10/16/2006	INNTR	10-2120-640-000-10-12-38	GUIDANCE, SMITH., CONFERENCES	TO 640	12.21	21CR
10/16/2006	INNTR	10-2120-640-000-10-12-38	GUIDANCE, SMITH., BOOKS	FROM 580	12.21	
10/16/2006	INNTR	10-2120-580-000-10-14-38	GUIDANCE, MID. SM., CONFERENCES	TO 640	1.07	07CR
10/16/2006	INNTR	10-2120-640-000-10-14-38	GUIDANCE, MID. SM., BOOKS	FROM 580	1.07	
10/16/2006	INNTR	10-2120-581-000-10-15-38	GUIDANCE, ESE, MILEAGE	TO 618	1.24	24CR
10/16/2006	INNTR	10-2120-618-000-10-15-38	GUIDANCE, NCE, TECH SUPPLIES	FROM 581	1.24	
10/16/2006	INNTR	10-1100-610-004-30-52-40	F&CS, LIS, C&I SUPPLIES	TO 640-40	1,056.90	90CR
10/16/2006	INNTR	10-1100-640-004-30-52-40	F&CS, LIS, C&I TEXTBOOKS	FROM 610-40	1,056.90	
10/16/2006	INNTR	10-1100-610-004-30-32-40	F&CS, JTL, C&I SUPPLIES	TO 640	836.70	70CR
10/16/2006	INNTR	10-1100-640-004-30-32-40	F&CS, JTL, C&I TEXTBOOKS	FROM 610	836.70	
10/16/2006	INNTR	10-1100-610-004-30-31-40	F&CS, HS-S, C&I SUPPLIES	TO 640	3,420.82	82CR
10/16/2006	INNTR	10-1100-640-004-30-31-40	F&CS, HS-S, C&I TEXTBOOKS	FROM 610	3,420.82	

Total: .00
Debits: 101,182.21
Credits: 101,182.21

156 Transactions
0 Unbalanced references

INNTR

Oct 02, 2006

001 East Stroudsburg Area School District
BUDGET TRANSFERS EDIT

Page: 5
ID: AC1290

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

Batch number: 10198 Date of Batch: 10/02/2006

Number of Journals	-----	Number of Transactions:	156
With errors:	0		
Without errors:	1		
Total:	1		

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	101,182.21	101,182.21
		101,182.21	101,182.21
		=====	=====

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

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

Number of Transactions: 156

FUND TOTALS

Fund	Description	Debit	Credit
00010	GENERAL FUND	101,182.21	101,182.21
		101,182.21	101,182.21

End of Report - 16.07.17

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

Batch number: 10202	Date of Batch:	10/03/2006	Batch Totals	
	User ID:	KJK	Debit	
	Re-entry date:		Credit	
	Re-entry User ID:		118,222.02	118,222.02
	Closing date:	10/31/2006		

DK BUDGET TRANSFERS FOR 10/16/06 MEET
October 16, 2006

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
10/16/2006		10-1100-610-010-30-32-41	IND.TECH.,JTL,BID SUPPLIES	TO 610-010-10	4,969.56	CR
10/16/2006		10-1100-610-010-10-32-41	IND.TECH.,JTL,BID SUPPLIES	FROM 610-010-30	4,969.56	CR
10/16/2006		10-1100-610-010-30-32-41	IND.TECH.,JTL,BID SUPPLIES	TO 640	5.00	CR
10/16/2006		10-1100-640-000-30-32-41	IND.TECH.,JTL,BOOKS	FROM 610-010	5.00	CR
10/16/2006		10-1100-610-000-30-31-41	IND.TECH.,HS-S SUPPLIES	TO 610-32	1,462.00	CR
10/16/2006		10-1100-610-000-30-32-41	IND.TECH.,JTL,SUPPLIES	FROM 610-31	1,462.00	CR
10/16/2006		10-1100-300-000-30-51-44	MUSIC,INST,HS-N,PROF.CONT.	TO 3200-300	3,633.00	CR
10/16/2006		10-1100-300-000-30-51-44	BAND,HS-N,PROF.CONT.SVCS.	FROM 1100-300	3,633.00	CR
10/16/2006		10-1100-400-000-30-52-44	MUSIC,INST,LEH,CONTR.MAINT.	TO 400-10-19	500.00	CR
10/16/2006		10-1100-400-000-10-19-44	MUSIC,INST,LEH,6TH,CONTR.MAINT	FROM 400-30-52	500.00	CR
10/16/2006		10-1100-610-000-30-52-44	MUSIC,INST,LEH,SUPPLIES	TO 610	950.00	CR
10/16/2006		10-1100-610-000-30-52-44	MUSIC,INST,LEH,SUPPLIES	FROM 610-52	950.00	CR
10/16/2006		10-1100-810-000-10-19-44	MUSIC,INST,LEH,DUES & FEES	TO 810-10-19	125.00	CR
10/16/2006		10-1100-810-000-10-19-44	MUSIC,INST,LEH,6TH,DUES & FEES	FROM 810-52	125.00	CR
10/16/2006		10-1100-640-000-30-31-44	BAND,HS-S,SUPPLIES	TO 610	211.00	CR
10/16/2006		10-1100-640-000-30-31-44	BAND,HS-S,SUPPLIES	FROM 640	211.00	CR
10/16/2006		10-3200-610-000-30-31-44	MUSIC,INST,HS-S,PROF.CONT.	TO 610	1,751.00	CR
10/16/2006		10-3200-610-000-30-31-44	BAND,HS-S,SUPPLIES	FROM 300	1,751.00	CR
10/16/2006		10-3200-513-000-30-31-44	BAND,HS-S,CONTRACT TRANSPORT.	TO 610	1,768.00	CR
10/16/2006		10-3200-513-000-30-31-44	MUSIC,INST,HS-S,SUPPLIES	FROM 513	1,768.00	CR
10/16/2006		10-1100-761-000-30-31-44	MUSIC,INST,HS-S,REPL,EQUIP-GAS	TO 760	2,316.00	CR
10/16/2006		10-1100-760-000-30-31-44	MUSIC,INST,HS-S,REPL,EQUIP.	FROM 761	2,316.00	CR
10/16/2006		10-3200-513-000-30-31-44	BAND,HS-S,CONTRACT TRANSPORT.	TO 760	999.00	CR
10/16/2006		10-3200-513-000-30-31-44	MUSIC,INST,HS-S,REPL,EQUIP.	FROM 513	999.00	CR
10/16/2006		10-3200-513-000-30-31-44	BAND,HS-S,CONTRACT TRANSPORT.	TO 750	333.00	CR
10/16/2006		10-3200-750-000-30-31-44	BAND,HS-S,NEW EQUIPMENT	FROM 513	333.00	CR
10/16/2006		10-3200-513-000-30-31-44	BAND,HS-S,CONTRACT TRANSPORT.	TO 758	2,000.00	CR
10/16/2006		10-1100-758-000-30-31-44	MUSIC,INST,HS,S,NEW TECH EQUIP	FROM 513	2,000.00	CR
10/16/2006		10-3200-610-000-30-51-44	BAND,HS-N,SUPPLIES	TO 810	65.00	CR
10/16/2006		10-3200-810-000-30-51-44	BAND,HS-N,DUES & FEES	FROM 610	65.00	CR
10/16/2006		10-1100-581-000-30-32-46	PHYS.ED.,JTL,MILEAGE	TO 640	6.82	CR
10/16/2006		10-1100-640-000-30-32-46	SOC.STUDIES,LEH,NEW EQUIPMENT	FROM 581	6.82	CR
10/16/2006		10-1100-750-000-30-52-49	SOC.STUDIES,HS-N,TECH SUPPLIES	TO 618	363.00	CR
10/16/2006		10-1100-618-000-30-52-49	SOC.STUDIES,HS-N,NEW EQUIPMENT	FROM 750	363.00	CR
10/16/2006		10-1100-750-000-30-51-49	SOC.STUDIES,HS-N,NEW EQUIPMENT	TO 640	2,100.00	CR

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Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
10/16/2006	INNTR	10-1100-640-000-30-51-49	SOC.STUDIES,HS-N,BOOKS	FROM 750	2,100.00	
10/16/2006	INNTR	10-1100-580-000-30-51-49	SOC.STUDIES,HS-N,CONFERENCES	TO 640	500.00	
10/16/2006	INNTR	10-1100-640-000-30-51-49	SOC.STUDIES,HS-N,BOOKS	FROM 580	500.00	
10/16/2006	INNTR	10-1241-640-320-30-00-50	SPEC.ED.,LRN.SUP.,TEXTBOOKS	TO 610	100.00	
10/16/2006	INNTR	10-1231-610-320-30-00-50	SPEC.ED.,EM.SUP.,GEN.SUPPLIES	FROM 640	100.00	
10/16/2006	INNTR	10-2290-610-000-30-00-50	SPEC.ED.SUPV.,SEC.,SUPPLIES	TO 1211-610	750.00	
10/16/2006	INNTR	10-1211-610-320-30-00-50	LIFE SKILLS,SEC.,SUPPLIES	FROM 2290-610	750.00	
10/16/2006	INNTR	10-2290-610-000-30-00-50	SPEC.ED.SUPV.,SEC.,SUPPLIES	TO 1211-610	3,564.72	
10/16/2006	INNTR	10-1211-610-320-30-00-50	LIFE SKILLS,SEC.,SUPPLIES	FROM 2290-610	3,564.72	
10/16/2006	INNTR	10-2380-610-000-30-52-52	LEH.,PRIN.,GENERAL SUPPLIES	TO 610	416.77	
10/16/2006	INNTR	10-1100-610-000-30-52-33	ART,LEHMAN SUPPLIES	FROM 2380-610	40.50	
10/16/2006	INNTR	10-3200-610-000-30-52-61	GEN.ATHL.,LEH,SUPPLIES	TO 68	40.50	
10/16/2006	INNTR	10-3200-610-000-30-52-68	FOOTBALL,LEH,SUPPLIES	FROM 52-61	14,000.00	
10/16/2006	INNTR	10-3200-400-000-30-51-61	GEN.ATHL,HS-N,CONTR.MAINT.	TO 400-68	14,000.00	
10/16/2006	INNTR	10-3200-400-000-30-51-62	BASEBALL,HS-N,CONTR.MAINT.	FROM 400-51-61	500.00	
10/16/2006	INNTR	10-3200-400-000-30-51-62	GEN.ATHL.,HS-N,CONTR.MAINT.	TO 62	500.00	
10/16/2006	INNTR	10-3200-400-000-30-51-61	BASEBALL,HS-N,CONTR.MAINT.	FROM 61	500.00	
10/16/2006	INNTR	10-3200-400-000-30-51-62	GEN.ATHL.,HS-N,CONTR.MAINT.	TO 72	500.00	
10/16/2006	INNTR	10-3200-400-000-30-31-61	SOFTBALL,HS-N,CONTR.MAINT.	FROM 61	500.00	
10/16/2006	INNTR	10-3200-400-000-30-31-61	GEN.ATHL.,HS-S,CONTR.MAINT.	TO 68	14,000.00	
10/16/2006	INNTR	10-3200-400-000-30-31-61	FOOTBALL,HS-S,CONTR.MAINT.	FROM 61	14,000.00	
10/16/2006	INNTR	10-3200-400-000-30-31-62	BASEBALL,HS-S,CONTR.MAINT.	TO 62	500.00	
10/16/2006	INNTR	10-3200-400-000-30-32-61	GEN.ATHL.,JTL,CONT.MAINT.	FROM 61	7,000.00	
10/16/2006	INNTR	10-3200-400-000-30-32-68	FOOTBALL,JTL,CONTR.MAINTENANCE	FROM 61	7,000.00	
10/16/2006	INNTR	10-3200-400-000-30-52-61	GEN.ATHL.,LEH,CONTR.MAINT.	TO 68	7,000.00	
10/16/2006	INNTR	10-3200-400-000-30-52-61	FOOTBALL,LEH,CONTR.MAINTENANCE	FROM 61	7,000.00	
10/16/2006	INNTR	10-3200-400-000-30-52-68	GEN.ATHL.,HS-N,SUPPLIES	TO 78	700.00	
10/16/2006	INNTR	10-3200-610-000-30-51-61	ATHL.TRAINER,HS-N,SUPPLIES	FROM 61	700.00	
10/16/2006	INNTR	10-3200-610-000-30-51-78	GEN.ATHL.,HS-S,SUPPLIES	TO 68	470.00	
10/16/2006	INNTR	10-3200-540-000-30-31-61	FOOTBALL,HS-S,ADVERTISING	FROM 61	470.00	
10/16/2006	INNTR	10-3200-540-000-30-31-68	GEN.ATHL.,HS-N,SUPPLIES	TO 540-68	470.00	
10/16/2006	INNTR	10-3200-610-000-30-51-61	FOOTBALL,HS-N,ADVERTISING	FROM 61	470.00	
10/16/2006	INNTR	10-3200-610-000-30-52-61	LEHM.FOOTBALL,BOOKS/PERIOD.	TO 640-68	30.00	
10/16/2006	INNTR	10-3200-640-000-30-52-68	GEN.ATHL.,HS-S,SUPPLIES	FROM 610-61	30.00	
10/16/2006	INNTR	10-3200-610-000-30-31-61	FOOTBALL,HS-S,SUPPLIES	TO 68	2,674.35	
10/16/2006	INNTR	10-3200-610-000-30-31-68	GEN.ATHL.,HS-S,SUPPLIES	FROM 61	2,674.35	
10/16/2006	INNTR	10-3200-610-000-30-31-61	FOOTBALL,HS-S,SUPPLIES	TO 68	360.30	
10/16/2006	INNTR	10-3200-610-000-30-31-61	GEN.ATHL.,HS-S,SUPPLIES	FROM 61	360.30	
10/16/2006	INNTR	10-3200-400-000-30-31-61	FOOTBALL,HS-S,CONTR.MAINT.	TO 32-68	2,775.36	
10/16/2006	INNTR	10-3200-400-000-30-32-68	FOOTBALL,JTL,CONTR.MAINTENANCE	FROM 400-31-61	2,775.36	
10/16/2006	INNTR	10-3200-400-000-30-32-61	GEN.ATHL.,JTL,CONTR.MAINT.	TO 32-68	4,759.79	
10/16/2006	INNTR	10-3200-400-000-30-32-61	FOOTBALL,JTL,CONTR.MAINTENANCE	FROM 32-61	4,759.79	
10/16/2006	INNTR	10-3200-400-000-30-32-68	GEN.ATHL.,HS-S,SUPPLIES	TO 31-71	235.00	
10/16/2006	INNTR	10-3200-610-000-30-31-61	SOCCER,HS-S,BOYS,SUPPLIES	FROM 31-61	235.00	
10/16/2006	INNTR	10-3200-610-000-30-31-61	GEN.ATHL.,HS-S,SUPPLIES	TO 3202-71	235.00	

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Date	Refer- ence	Account number	Account title	Description	Amount	Refer- ence
10/16/2006	INNTR	10-3202-610-000-30-31-71	Soccer, HS-S, GIRLS, SUPPLIES	FROM 61	235.00	
10/16/2006	INNTR	10-2660-300-000-10-14-91	SECURITY, MSE, PROF. CONT. SERV.	TO 758	500.00CR	
10/16/2006	INNTR	10-2660-758-000-10-14-91	SECURITY, M. SMITH, NEW TECH EQUI	FROM 300	500.00	
10/16/2006	INNTR	10-2660-300-000-10-10-91	SECURITY, RESICA, PROF. CONT. SERV	TO 758	500.00CR	
10/16/2006	INNTR	10-2660-758-000-10-10-91	SECURITY, RESICA, NEW TECH EQUIP	FROM 300	500.00	
10/16/2006	INNTR	10-2660-300-000-10-12-91	SECURITY, SMITH, PROF. CONT. SERV.	TO 758	500.00CR	
10/16/2006	INNTR	10-2660-758-000-10-12-91	SECURITY, SMITH, NEW TECH EQUIP.	FROM 300	500.00	
10/16/2006	INNTR	10-2660-520-000-30-31-91	SECURITY, HS-S, INSURANCE	TO 522	5,250.00CR	
10/16/2006	INNTR	10-2660-522-000-30-31-91	SECURITY, HS-S, AUTO INSURANCE	FROM 520	5,250.00	
10/16/2006	INNTR	10-2660-300-000-10-10-91	SECURITY, RESICA, PROF. CONT. SERV	TO 648	95.70CR	
10/16/2006	INNTR	10-2660-648-000-10-10-91	SECURITY, RESICA, EDUC. SOFTWARE	FROM 300	95.70	
10/16/2006	INNTR	10-2660-300-000-10-11-91	SECURITY, JM HILL, PROF. CONT. SER	TO 648	95.70CR	
10/16/2006	INNTR	10-2660-648-000-10-11-91	SECURITY, JM HILL, EDUC. SOFTWARE	FROM 300	95.70	
10/16/2006	INNTR	10-2660-300-000-10-14-91	SECURITY, MSE, PROF. CONT. SERV.	TO 648	95.70CR	
10/16/2006	INNTR	10-2660-648-000-10-14-91	SECURITY, MID. SMITH, EDUC. SOFTWA	FROM 300	95.70	
10/16/2006	INNTR	10-2660-300-000-30-31-91	SECURITY, HS-S, NEW TECH EQUIP.	FROM 300	500.00CR	
10/16/2006	INNTR	10-2660-758-000-30-31-91	SECURITY, EHN, PROF. CONTR. SVCS.	TO 758	500.00	
10/16/2006	INNTR	10-2660-300-000-30-51-91	SECURITY, HS-N, NEW TECH EQUIP	FROM 300	500.00CR	
10/16/2006	INNTR	10-2660-758-000-30-51-91	SECURITY, LEH, PROF. CONT. SVCS	TO 758	500.00	
10/16/2006	INNTR	10-2660-300-000-30-52-91	SECURITY, LEHM, NEW TECH EQUIP.	FROM 300	500.00CR	
10/16/2006	INNTR	10-2660-758-000-30-52-91	SECURITY, JTL, PROF. CONT. SERVICE	TO 758	500.00	
10/16/2006	INNTR	10-2660-300-000-30-32-91	SECURITY, BUSHKILL, CONT. SERV.	FROM 300	500.00CR	
10/16/2006	INNTR	10-2660-758-000-10-16-91	SECURITY, BUSHKILL, NEW TECH EQU	FROM 300	500.00	
10/16/2006	INNTR	10-2660-300-000-10-11-91	SECURITY, JM HILL, PROF. CONT. SER	TO 758	500.00CR	
10/16/2006	INNTR	10-2660-758-000-10-11-91	SECURITY, JM HILL, NEW TECH EQUI	FROM 300	500.00	
10/16/2006	INNTR	10-2660-432-000-30-51-91	SECURITY, EHN, EQUIPMENT REPAIR	TO 400	170.00CR	
10/16/2006	INNTR	10-2660-400-000-30-51-91	SECURITY, EHN, CONTR. MAINTENANCE	FROM 432	170.00	
10/16/2006	INNTR	10-2660-432-000-30-51-91	SECURITY, EHN, EQUIPMENT REPAIR	TO 648	95.70CR	
10/16/2006	INNTR	10-2660-648-000-10-15-91	SECURITY, ES ELEM, PROF. CONT. SEV	TO 648	95.70CR	
10/16/2006	INNTR	10-2660-648-000-10-15-91	SECURITY, ESE, EDUC. SOFTWARE	FROM 300	95.70	
10/16/2006	INNTR	10-2660-300-000-10-15-91	SECURITY, ESE, ELEM, PROF. CONT. SEV	TO 400	170.00CR	
10/16/2006	INNTR	10-2660-400-000-10-15-91	SECURITY, ESE, ELEM, PROF. CONT. SEV	FROM 300	170.00	
10/16/2006	INNTR	10-2660-300-000-10-14-91	SECURITY, MSE, PROF. CONT. SERV.	TO 400	170.00CR	
10/16/2006	INNTR	10-2660-400-000-10-14-91	SECURITY, MID. SM., CONTR. MAINT.	FROM 300	170.00	
10/16/2006	INNTR	10-2660-300-000-10-16-91	SECURITY, BUSHKILL, CONT. SERV.	TO 648	95.70CR	
10/16/2006	INNTR	10-2660-648-000-10-16-91	SECURITY, BUSHKILL, EDUC. SOFTWARE	FROM 300	95.70	
10/16/2006	INNTR	10-2660-300-000-10-16-91	SECURITY, BUSHKILL, CONT. SERV	TO 400	170.00CR	
10/16/2006	INNTR	10-2660-400-000-10-16-91	SECURITY, BUSHKILL, CONTR. MAINT.	FROM 300	170.00	
10/16/2006	INNTR	10-2660-300-000-30-32-91	SECURITY, JTL, PROF. CONT. SERVICE	TO 648	95.70CR	
10/16/2006	INNTR	10-2660-648-000-30-32-91	SECURITY, JTL, EDUC. SOFTWARE	FROM 300	95.70	
10/16/2006	INNTR	10-2660-300-000-30-52-91	SECURITY, LEH, PROF. CONT. SVCS.	TO 648	95.70CR	
10/16/2006	INNTR	10-2660-648-000-30-52-91	SECURITY, LEHM, EDUC. SOFTWARE	FROM 300	95.70	
10/16/2006	INNTR	10-2660-432-000-30-31-91	SECURITY, HS-S, REPAIR EQUIP	TO 400	170.00CR	

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Date	Refer-ence	Account number	Account title	Description	Amount	Refer-ence
10/16/2006	INNTR	10-2660-400-000-30-31-91	SECURITY, HS-S, CONTR. MAINT.	FROM 432	170.00	
10/16/2006	INNTR	10-2660-432-000-30-31-91	SECURITY, HS-S, REPAIR EQUIP	TO 648	95.70	70CR
10/16/2006	INNTR	10-2660-648-000-30-31-91	SECURITY, HS-S, EDUC. SOFTWARE	FROM 432	500.00	00CR
10/16/2006	INNTR	10-2660-300-000-30-32-91	SECURITY, JTL, PROF. CONT. SERVICE	TO 550	500.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	1,000.00	00CR
10/16/2006	INNTR	10-2660-610-000-30-51-91	SECURITY, EHN, SUPPLIES	TO 550	1,000.00	00CR
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 610	500.00	00CR
10/16/2006	INNTR	10-2660-300-000-30-52-91	SECURITY, LEH, PROF. CONT. SVCS	TO 550	500.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	500.00	00CR
10/16/2006	INNTR	10-2660-300-000-30-32-91	SECURITY, JTL, PROF. CONT. SERVICE	TO 550	500.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	500.00	00CR
10/16/2006	INNTR	10-2660-610-000-30-51-91	SECURITY, EHN, SUPPLIES	TO 550	1,000.00	00CR
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 610	1,000.00	00CR
10/16/2006	INNTR	10-2660-300-000-30-52-91	SECURITY, LEH, PROF. CONT. SVCS	TO 550	500.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	500.00	00CR
10/16/2006	INNTR	10-2660-300-000-10-10-91	SECURITY, RESICA, PROF. CONT. SERV	TO 550	500.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	500.00	00CR
10/16/2006	INNTR	10-2660-300-000-00-00-91	SECURITY, JM HILL, PROF. CONT. SER	TO 550	500.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	500.00	00CR
10/16/2006	INNTR	10-2660-300-000-10-11-91	SECURITY, JM HILL, PROF. CONT. SER	TO 300	500.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 550	500.00	00CR
10/16/2006	INNTR	10-2660-300-000-00-00-91	SECURITY, SMITH, PROF. CONT. SERV.	TO 550	500.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	500.00	00CR
10/16/2006	INNTR	10-2660-432-000-30-51-91	SECURITY, EHN, EQUIPMENT REPAIR	TO 400	100.00	
10/16/2006	INNTR	10-2660-400-000-30-51-91	SECURITY, EHN, CONTR. MAINTENANCE	FROM 432	100.00	
10/16/2006	INNTR	10-2660-432-000-30-31-91	SECURITY, HS-S, REPAIR EQUIP	TO 400	100.00	00CR
10/16/2006	INNTR	10-2660-432-000-30-31-91	SECURITY, HS-S, CONTR. MAINT.	FROM 432	100.00	00CR
10/16/2006	INNTR	10-2660-400-000-30-31-91	SECURITY, MSE, PROF. CONT. SERV.	TO 550	500.00	
10/16/2006	INNTR	10-2660-300-000-10-14-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	500.00	00CR
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, BUSHKILL, CONT. SERV.	TO 550	500.00	
10/16/2006	INNTR	10-2660-300-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 300	500.00	00CR
10/16/2006	INNTR	10-2660-610-000-30-31-91	SECURITY, HS-S, SUPPLIES	TO 550	1,000.00	00CR
10/16/2006	INNTR	10-2660-550-000-00-00-91	SECURITY, DISTRICT PRINTING/BIN	FROM 610	1,000.00	
10/16/2006	INNTR	10-2660-550-000-00-00-91	COMMUNICATIONS, TECH BK/SOFTWAR	TO 610-22	2,959.00	00CR
10/16/2006	INNTR	10-2840-648-000-00-00-22	CHILD ACCOUNTING, GENERAL SUPPL	FROM 648-99	5,895.55	55CR
10/16/2006	INNTR	10-2840-648-000-00-00-22	COMMUNICATIONS, TECH BK/SOFTWAR	TO 610	5,895.55	
10/16/2006	INNTR	10-2840-610-000-00-00-22	DIR. ADMIN. SYS., GENERAL SUPPLIE	FROM 648	292.00	00CR
10/16/2006	INNTR	10-2840-758-000-00-00-22	DIR. ADM. SYS. TECH SUPPLIES	FROM 758	292.00	
10/16/2006	INNTR	10-2840-618-000-00-00-22	DISTRICT, TELECOMMUNICATIONS	TO 788-22	2,880.00	00CR
10/16/2006	INNTR	10-2840-538-000-00-00-22	DIR. ADM. SYS. DIST. INFRASTRUCTURE	FROM 538-99	2,880.00	
10/16/2006	INNTR	10-2390-648-000-00-00-99	OTHER ADMIN. SVC. TECH BK/SOFTWA	TO 550-22	100.00	00CR
10/16/2006	INNTR	10-2170-550-000-00-00-22	CHILD ACCOUNTING, PRINTING	FROM 648	100.00	
10/16/2006	INNTR	10-2840-759-000-00-00-06	ITEC, NEW GASB EQUIPMENT	TO 758	1,295.00	00CR
10/16/2006	INNTR	10-2840-758-000-00-00-06	ITEC, NEW EQUIPMENT	FROM 759	1,295.00	

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001 East Stroudsburg Area School District
BUDGET TRANSFERS EDIT

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DK BUDGET TRANSFERS FOR 10/16/06 MEET
October 16, 2006

(continued)

Date	Refer- -ence	Account number	Account title	Description	Amount	Refer- -ence
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			172 Transactions		118,222.02	
			0 Unbalanced references		118,222.02	
			Total:		.00	
			Debits:			
			Credits:			

Oct 03, 2006

001 East Stroudsburg Area School District
BUDGET TRANSFERS EDIT

Page: 6
ID: AC1290

----- E N D O F B A T C H I N F O R M A T I O N -----

Batch number: 10202 Date of Batch: 10/03/2006

Number of Journals -----

With errors: 0

Without errors: 1

Total: 1

Number of Transactions: 172

F U N D T O T A L S

Fund	Description	Debit	Credit
00010	GENERAL FUND	118,222.02	118,222.02
		118,222.02	118,222.02

129

----- E N D O F J O B I N F O R M A T I O N -----

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

Number of Transactions: 172

F U N D T O T A L S

Fund	Description	Debit	Credit
00010	GENERAL FUND	118,222.02	118,222.02
		118,222.02	118,222.02

End of Report - 11.09.19

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
149748	9/07/2006	ABC TROPHIES, INC. JTL, PRIN., PRINTING	63.15
149749	9/07/2006	AIR BRUSH DEPOT.COM IND.TECH., HS-N, SUPPLIES	279.71
149750	9/07/2006	AIRCAST INC ATHL.TRAINER, JTL, SUPPLIES	164.00
149751	9/07/2006	ALL AMERICAN SPORTS CORP. FOOTBALL, HS-S, SUPPLIES	3,095.52
149752	9/07/2006	AMSCO SCHOOL PUBLICATIONS FOREIGN LANG., HS-S, TEXTBOOKS	420.00
149753	9/07/2006	AMSCO SCHOOL PUBLICATIONS ENGLISH, HS-N, C&I TEXTBOOKS	3,238.30
149754	9/07/2006	ANACONDA SPORTS BASKETBALL, LEH, BOYS, SUPPLIES	2.75
149755	9/07/2006	APPLE COMPUTER, INC. SPEC.ED., GIFTED, REPLACE EQUIP	4,252.00
149756	9/07/2006	ASPEN PEST SERVICES, LLC BUSHKILL, CUST., CONTR.MAINT.	572.50
149757	9/07/2006	ATHMEDICS ATHL.TRAINER, JTL, BID SUPPLIES	136.90
149758	9/07/2006	B & H PHOTO AND VIDEO JTL, 6TH, TECH SUPPLIES	508.00
149759	9/07/2006	BADGER GRAPHIC SALES, INC. IND.TECH., HS-S, SUPPLIES	554.95
149760	9/07/2006	CHRISTOPHER BAJ BOARD SERVICE, GEN. SUPPLIES	134.83
149761	9/07/2006	BANKS' VACUUM SALES AND SERVICE MID.SMITH., CUST., SUPPLIES	170.98
149762	9/07/2006	BARRON'S EDUCATIONAL SERIES, INC. ENGLISH, HS-S, C&I TEXTBOOKS	2,950.93
149763	9/07/2006	PATRICIA BAUGHMAN PERSONNEL, MILEAGE	28.48
149764	9/07/2006	BECKER'S SCHOOL SUPPLIES RESICA, 1ST, INST, SUPPLIES	79.30
149765	9/07/2006	ELAINE BEDELL PHYS.ED., JTL, TUITION REIMBURSE	964.00
149766	9/07/2006	THERESA E. BENJAMIN JTL, 6TH, INST, TUITION REIMBURSE	1,207.00
149767	9/07/2006	CHANNING L. BETE CO. INC. GUIDANCE, RESICA, SUPPLIES	600.54
149768	9/07/2006	BETHLEHEM SPORTING GOODS NORTH FOOTBALL, JTL, SUPPLIES	669.50
149769	9/07/2006	GEORGE BIDDULPH DIR.ADM.SYS.IN-DIST.MILEAGE	78.77
149770	9/07/2006	RICHARD BLACKMORE GEN.MAINT., IN-DISTRICT MILEAGE	280.80
149771	9/07/2006	BMI EDUCATIONAL SERVICES ENGLISH, HS-S, C&I TEXTBOOKS	262.23

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
149772	9/07/2006	ELIZABETH A BOCK RES, 4TH, TUITION REIMBURSEMENT	981.00
149773	9/07/2006	JOHN & JENNIE BOLLES SENIOR REBATE, MID.SMITH.	750.00
149774	9/07/2006	ARCHIBALD B. BONNAR BUSHKILL, CUST., MILEAGE	35.60
149775	9/07/2006	CHECK VOIDED	
149776	9/07/2006	MARY L. BURKE SPEC.ED., LRN.SUP., TUITION.REIM	981.00
149777	9/07/2006	ANGELA M. BYRNE READING, EHN, TUITION REIMBURSE.	981.00
149778	9/07/2006	CAROLINA BIOLOGICAL SUPPLY COMPANY SCIENCE, HS-S, SUPPLIES	329.70
149779	9/07/2006	BWP CARQUEST AUTO PARTS TRANSPORTATION, GEN. SUPPLIES	857.40
149780	9/07/2006	CENTER BUSINESS PRODUCTS A/V, HS-N, GENERAL SUPPLIES	7,904.19
149781	9/07/2006	CERTIFIED CHEMICAL CO. JTL, CUST., GENERAL SUPPLIES	109.00
149782	9/07/2006	KENNETH CHAPMAN Misc.Revenues-Bank Adj.Taxes	6.69
149783	9/07/2006	CHEER ZONE CHEERLEADING, HS-S, WINT., SUPPLY	1,269.31
149784	9/07/2006	CINTAS CORPORATION HS-S, CUST., GENERAL SUPPLIES	87.53
149785	9/07/2006	ROBERT CLARK GEN.MAINT., IN-DISTRICT MILEAGE	32.04
149786	9/07/2006	CLASSROOM DIRECT.COM JTL, 6TH, GENERAL SUPPLIES	940.64
149787	9/07/2006	THE COLLEGE BOARD GUIDANCE, HS-S, BOOKS/PERIODICAL	124.75
149788	9/07/2006	COMPUTER DISCOUNT WAREHOUSE DIR.OF INSTR.TECH.NEW TECH EQU	38,586.08
149789	9/07/2006	JYL A. CONNOR FIELD HOCKEY, HS-S MILEAGE	26.70
149790	9/07/2006	BOYD A COUNTERMAN, JR GEN.MAINT., IN-DISTRICT MILEAGE	80.99
149791	9/07/2006	CRAMER'S HOME CENTER GEN.MAINT., SEC., SUPPLIES	649.59
149792	9/07/2006	CRAMER'S HOME CENTER GEN.MAINT., SEC., SUPPLIES	150.56
149793	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	2,767.36
149794	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	2,672.21
149795	9/07/2006	CRAMER'S HOME CENTER GEN.MAINT., ELEM., SUPPLIES	1,134.79
149796	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	9,301.77

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
149797	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	4,987.29
149798	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	2,203.33
149799	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	4,844.62
149800	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	3,510.70
149801	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	994.94
149802	9/07/2006	CRAMER'S HOME CENTER Due Fr.Bond Construction Funds	885.34
149803	9/07/2006	CRITICAL THINKING SPEC.ED.,GIFTED,SUPPLIES	656.48
149804	9/07/2006	CSI COMMUNICATIONS, INC. LEH.,CUST.,CONTR.MAINT.	9,468.00
149805	9/07/2006	DELL MARKETING, L.P. HS-S,PRIN.,REPL.TECH.EQUIP.	1,965.84
149806	9/07/2006	DEMCO INC LIBRARY,HS-S,SUPPLIES	1,824.41
149807	9/07/2006	DEMPSEY UNIFORM & LINEN SERVICE, INC. BUS GARAGE, CONTR. MAINT.	96.13
149808	9/07/2006	KENNETH DOUGHERTY PHYS.ED.,JTL,TUITION REIMBURSE	654.00
149809	9/07/2006	EDUCATIONAL SYSTEMS INTERNATIONAL JTL,INST.,GENERAL SUPPLIES	146.88
149810	9/07/2006	EDUCATIONAL INNOVATIONS SCIENCE,HS-N,SUPPLIES	370.84
149811	9/07/2006	EDUCATORS' OUTLET LEH,6TH,GENERAL SUPPLIES	157.85
149812	9/07/2006	ELECTRONIC EXPRESS IND.TECH.,HS-N,SUPPLIES	85.10
149813	9/07/2006	ELGIN SCHOOL SUPPLY CO., INC. ART,RESICA,INST,BID SUPPLIES	672.79
149814	9/07/2006	EMED COMPANY PHYS.ED.,HS-S,SUPPLIES	773.49
149815	9/07/2006	CHRISTINE ENZENSBERGER LEH,6TH,CONFERENCES	51.04
149816	9/07/2006	EPLUS TECHNOLOGY, INC. SPEC.ED.,GIFTED,NEW TECH EQUIP	440.82
149817	9/07/2006	EVA POLCARO Misc.Revenues-Bank Adj.Taxes	3.48
149818	9/07/2006	EVAN-MOOR CORPORATION MID.SMITH,2ND,INST,SUPPLIES	125.29
149819	9/07/2006	EVERBIND - MARCO BOOK COMPANY ENGLISH,HS-S, C&I TEXTBOOKS	6,309.57
149820	9/07/2006	EVERGREEN COMMUNITY CHARTER SCHOOL ASST.SUPT.CURR.,CHARTER SCHOOL	12,293.82

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
149821	9/07/2006	FLAGHOUSE INC. PHYS.ED., HS-S, SUPPLIES	1,067.80
149822	9/07/2006	FLINN SCIENTIFIC INC. SCIENCE, LEH, SUPPLIES	1,518.47
149823	9/07/2006	FOLLETT EDUCATIONAL SERVICES MATH, HS-N, TEXTBOOKS	445.11
149824	9/07/2006	FOLLETT LIBRARY RESOURCES LIBRARY, HS-S, C&I TEXTBOOKS	835.69
149825	9/07/2006	ERIC D. FORSYTH DIR.ADM.SYS.IN-DIST.MILEAGE	85.39
149826	9/07/2006	FREESTYLE SALES CO. ART, HS-N, SUPPLIES	3,366.19
149827	9/07/2006	FRIEDMAN ELECTRIC SUPPLY CO. INC. JTL, CUST., GENERAL SUPPLIES	4,792.40
149828	9/07/2006	FRIEDMAN ELECTRIC SUPPLY CO. INC. ITEC, TECH SUPPLIES	1,814.98
149829	9/07/2006	FRIEDMAN ELECTRIC SUPPLY CO. INC. Due Fr.Bond Construction Funds	5,215.59
149830	9/07/2006	FRIEDMAN ELECTRIC SUPPLY CO. INC. Due Fr.Bond Construction Funds	2,267.91
149831	9/07/2006	FRIEDMAN ELECTRIC SUPPLY CO. INC. Due Fr.Bond Construction Funds	851.03
149832	9/07/2006	FRIEDMAN ELECTRIC SUPPLY CO. INC. GEN.MAINT., SEC., SUPPLIES	369.33
149833	9/07/2006	FRIENDSHIP HOUSE MUSIC, VOCAL, SMITHF., SUPPLIES	29.90
149834	9/07/2006	BELQUIS GUERRERO Misc.Revenues-Bank Adj.Taxes	31.97
149835	9/07/2006	DOUGLAS HAFLER GEN.MAINT., IN-DISTRICT MILEAGE	61.86
149836	9/07/2006	SUSAN HEGARTY ESE, 5TH, TUITION REIMBURSEMENT	981.00
149837	9/07/2006	HERFF JONES INC. SOC.STUDIES, JTL, SUPPLIES	377.29
149838	9/07/2006	HOUGHTON MIFFLIN SMITHFLD, KDG, INST, BKS/PERIODAL	2,911.61
149839	9/07/2006	HOUGHTON MIFFLIN COMPANY FOREIGN LANG., HS-S, TEXTBOOKS	2,647.28
149840	9/07/2006	INFINITY SETTLEMENT Misc.Revenues-Bank Adj.Taxes	53.33
149841	9/07/2006	INSIGHT MEDIA F&CS, HS-N, C&I TEXTBOOKS	1,741.95
149842	9/07/2006	GAIL JOHNSON GEN.ATHL., HS-N, MILEAGE	16.02
149843	9/07/2006	JOSEPH A. IANNIA GEN.MAINT., IN-DISTRICT MILEAGE	64.53
149844	9/07/2006	KAR BILL ENTERPRISES, INC. GEN.MAINT., FUELS	3,963.68

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
149845	9/07/2006	CHECK VOIDED	
149846	9/07/2006	ERIC KERSTETTER SCIENCE, EHN, TUITION REIMBURSE.	6,633.00
149847	9/07/2006	KATHY KROLL BUSINESS OFFICE, MILEAGE	14.02
149848	9/07/2006	KURTZ BROS. LEH., INST., BID SUPPLIES	1,520.83
149849	9/07/2006	JASON P LEAP SOC. STUDIES, LIS, TUITION REIMB.	981.00
149850	9/07/2006	BRIAN K. LEYRER SOC. STUDIES, JTL, TUITION REIMB.	2,160.00
149851	9/07/2006	LIBRARY VIDEO COMPANY ENGLISH, HS-N, C&I TEXTBOOKS	233.08
149852	9/07/2006	LOYOLA PRESS JTL, 6TH, GENERAL SUPPLIES	41.90
149853	9/07/2006	GARY K MARVIN GEN. MAINT., IN-DISTRICT MILEAGE	162.87
149854	9/07/2006	ELLEN MASSARO HS-N, PRIN., IN-DISTRICT MILEAGE	16.02
149855	9/07/2006	MET-ED JTL, CUST., ELECTRIC	18,291.87
149856	9/07/2006	HAROLD METZGAR GEN. MAINT., IN-DISTRICT MILEAGE	63.19
149857	9/07/2006	MIDWEST TECHNOLOGY PRODUCTS IND. TECH., HS-S, SUPPLIES	325.24
149858	9/07/2006	DARYLE MILLER GEN. MAINT., IN-DISTRICT MILEAGE	259.88
149859	9/07/2006	SHARON DEIBLER PHYS. ED., LIS, TUITION REIMBURSE	981.00
149860	9/07/2006	MONROE CAREER AND TECHNICAL INSTITUTE MCTI, HS-S, OPERATING BUDGET	110,464.00
149861	9/07/2006	MOUNTAINTOP ESTATE POA Misc. Revenues-Bank Adj. Taxes	42.60
149862	9/07/2006	NAPSA PUPIL SVCS, CERT/N-INST. CONF.	350.00
149863	9/07/2006	NASCO (Quote #06-84324) HOME EC., LEH, SUPPLIES	664.65
149864	9/07/2006	OFFICE DEPOT ESE, 5TH, INST, BID SUPPLIES	246.33
149865	9/07/2006	OPDYKE'S SALES & SERVICE TRANSPORTATION, GEN. SUPPLIES	957.04
149866	9/07/2006	PA ASSOCIATION FOR GIFTED EDUCATION SPEC. ED., GIFTED, DUES & FEES	30.00
149867	9/07/2006	PA SCHOOL COUNSELORS' ASSOCIATION GUIDANCE, J.M.HILL, DUES & FEES	45.00
149868	9/07/2006	THE PACKAGING PLACE GEN. ATHL., HS-S, POSTAGE	111.20
149869	9/07/2006	PAPERBACKS FOR EDUCATORS GUIDANCE, RESICA, BOOKS/PERIO.	113.70

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
149870	9/07/2006	PA ASSOCIATION OF SCHOOL ADMINSTRATORS HS-N, PRIN., DUES & FEES	907.50
149871	9/07/2006	PASBO BUSINESS OFF, CERT/N-INST.CONF.	65.00
149872	9/07/2006	SPORT SUPPLY GROUP, INC. ATHL.TRAINER, HS-S, BID SUPPLIES	771.68
149873	9/07/2006	GAYLE PATTISON MATH, LIS, TUITION REIMBURSEMENT	1,962.00
149874	9/07/2006	PMCI GEN.MAINT., SEC., CONTR.MAINT.	2,955.00
149875	9/07/2006	PAXTON/PATTERSON LLC IND.TECH., LEHMAN, SUPPLIES	297.00
149876	9/07/2006	PC MALL GOV JTL, 6TH, GENERAL SUPPLIES	112.71
149877	9/07/2006	PC MALL.GOV JTL, INST., TECH SUPPLIES	5,505.69
149878	9/07/2006	PEARSON EDUCATION, INC. ENGLISH, HS-S, C&I TEXTBOOKS	85,408.17
149879	9/07/2006	PEARSON EDUCATION, INC. ENGLISH, HS-N, C&I TEXTBOOKS	25,431.42
149880	9/07/2006	PEOPLE'S PUBLISHING GROUP ENGLISH, HS-S, C&I TEXTBOOKS	2,247.95
149881	9/07/2006	THE PERFECTION LEARNING COMPANY TUTORING, SUMMER, BOOKS	576.51
149882	9/07/2006	PERMA-BOUND ENGLISH, JTL, BOOKS/PERIO.	75.60
149883	9/07/2006	JOANNE M PETERS JMH, 1ST, TUITION REIMBURSEMENT	2,943.00
149884	9/07/2006	PETTY CASH ESE, PRIN., POSTAGE	21.08
149885	9/07/2006	PETTY CASH RESICA ELEMENTARY RESICA, PRIN., GENERAL SUPPLIES	38.72
149886	9/07/2006	PHILLIPS BROS. SUPPLY, INC. IND.TECH., JTL, BID SUPPLIES	1,254.49
149887	9/07/2006	PHILLIPS SUPPLY COMPANY HS-S, INST., BID SUPPLIES	2,442.82
149888	9/07/2006	PHILLIPS SUPPLY COMPANY J.M.HILL, 4TH, INST, BID SUPPLIES	308.12
149889	9/07/2006	PICKEREL INN HS-N, CUST., GENERAL SUPPLIES	114.73
149890	9/07/2006	PITSCO INC SPEC.ED., GIFTED, SUPPLIES	284.05
149891	9/07/2006	POCONO MEDICAL CENTER TRANSPORTATION, PROF.CONT.SERV	20.00
149892	9/07/2006	POCONO TRACTOR GEN.MAINT., ELEM., SUPPLIES	233.41
149893	9/07/2006	POSITIVE PROMOTIONS DRUG FREE, SUPPLIES	166.45

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
149894	9/07/2006	PRECISION SOLUTIONS INC. MEDICAL, BUSHKILL, CONTR.MAINT.	1,375.39
149895	9/07/2006	ANNELLE PREFONTAINE TL.1, GRANTS DIRECTOR, MILEAGE	135.73
149896	9/07/2006	PRIME TIME SOLUTION INC. HS-N, CUST., GENERAL SUPPLIES	485.80
149897	9/07/2006	PROMACO, INC. MID.SMITH., CUST., SUPPLIES	384.63
149898	9/07/2006	PRUFROCK PRESS SPEC.ED., GIFTED, TEXTBOOKS	320.60
149899	9/07/2006	PA SCHOOL BOARD ASSOCIATION (PSBA) BOARD SERV,N-CERT/N.INST.CONF.	849.00
149900	9/07/2006	QUARTERMASTER UNIFORM COMPANY SECURITY, EHN, SUPPLIES	1,933.06
149901	9/07/2006	QUILL CORPORATION LEH., INST., GENERAL SUPPLIES	2,630.37
149902	9/07/2006	QUILL CORPORATION MATH, JTL, SUPPLIES	758.66
149903	9/07/2006	RAPID FORMS JTL, INST., GENERAL SUPPLIES	206.00
149904	9/07/2006	REALLY GOOD STUFF BUSHKILL, 5TH, INST, SUPPLIES	292.03
149905	9/07/2006	RECORDED BOOKS LLC ENGLISH, HS-N, BOOKS/PERIO.	2,531.99
149906	9/07/2006	REIMAN PUBLICATIONS F&CS, LIS, C&I TEXTBOOKS	38.98
149907	9/07/2006	JODY & MARIE RISCEN Misc.Revenues-Bank Adj.Taxes	53.03
149908	9/07/2006	RN MAGAZINE MEDICAL, JTL, BOOKS	30.00
149909	9/07/2006	ROTO-ROOTER SEWER-DRAIN SERVICE GEN.MAINT., ELEM., CONTR.MAINT.	325.00
149910	9/07/2006	RUGG'S RECOMMENDATIONS GUIDANCE, HS-S, BOOKS/PERIODICAL	232.00
149911	9/07/2006	JOHN S ROMANSKY GEN.MAINT., IN-DISTRICT MILEAGE	89.89
149912	9/07/2006	S & W CRAFTS INC. IND.TECH., JTL, SUPPLIES	1,512.00
149913	9/07/2006	SAFETY INDUSTRIES, INC. DRIVER ED., HS-S, SUPPLIES	863.52
149914	9/07/2006	SAX ARTS & CRAFTS F&CS, HS-N, C&I TEXTBOOKS	479.79
149915	9/07/2006	SCANTRON CORPORATION MATH, JTL, SUPPLIES	249.18
149916	9/07/2006	SCHOLASTIC INC. BUSHKILL, 5TH, INST, BKS/PERIODAL	1,609.95
149917	9/07/2006	SCHOOL HEALTH CORPORATION MEDICAL, JTL, 1ST AID/GEN SUPPLY	1,372.83

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
149918	9/07/2006	SCHOOL HEALTH ALERT MEDICAL, HS-N, BOOKS	44.00
149919	9/07/2006	SCHOOL MART, INC. MATH, JTL, SUPPLIES	2,449.95
149920	9/07/2006	SCHOOL NURSE SUPPLY INC. MEDICAL, BUSHKILL, 1ST AID/GEN S	606.51
149921	9/07/2006	SCHOOL SPECIALTY INC. HS-N, INST., NEW EQUIPMENT	13,868.44
149922	9/07/2006	SCHOOL SPECIALTY INC. MATH, HS-N, SUPPLIES	1,553.60
149923	9/07/2006	SCHOOL SPECIALTY, INC. BUSHKILL, 4TH, INST, BID SUPPLIES	334.84
149924	9/07/2006	SCHOOLMATE SPEC. ED., LRN. SUP., GEN. SUPPLIES	276.75
149925	9/07/2006	SCHUYLKILL VALLEY SPORTING GOODS SOCCER, LEH, BOYS, SUPPLIES	76.50
149926	9/07/2006	SCIENCE KIT & BOREAL LABORATORIES JTL, SIXTH, GENERAL SUPPLIES	194.98
149927	9/07/2006	SEBRINGS POWER HOUSE GEN. MAINT., SUPPLIES	60.64
149928	9/07/2006	SHAWNEE ACADEMY, LTD. FIRST QTR. ALT-ED	36,675.00
149929	9/07/2006	JAMES F. SHEAROUSE Due Fr. Bond Construction Funds	275.40
149930	9/07/2006	BRIAN K. SNAPP ITEC, IN-DISTRICT MILEAGE	57.41
149931	9/07/2006	SOCIAL STUDIES SCHOOL SERVICES SOC. STUDIES, HS-S, BOOKS	1,006.92
149932	9/07/2006	CHRISTOPHER SOLLIDAY MUSIC, VOCAL, HS-S, CONTR. MAINT.	250.00
149933	9/07/2006	MICHAEL D. SOLTUS SCIENCE, EHS, TUITION REIMBURSE.	981.00
149934	9/07/2006	ARTHUR SOURWINE GEN. MAINT., IN-DISTRICT MILEAGE	147.74
149935	9/07/2006	STANDARD STATIONERY SUPPLY ART, MSE, INST. BID SUPPLIES	48.88
149936	9/07/2006	STAPLES BUSINESS ADVANTAGE SPEC. ED., LRN. SUP., GEN. SUPPLIES	184.79
149937	9/07/2006	ALONZO STARKES GEN. MAINT., IN-DISTRICT MILEAGE	242.97
149938	9/07/2006	JAN STEIGERWALT LINK TO LEARN, TUITION REIMBUR	360.00
149939	9/07/2006	KIM STEVENS SPEC. ED. SUPV. INT. MILEAGE	157.53
149940	9/07/2006	SUMMIT LEARNING BUSHKILL, 2ND, INST, SUPPLIES	405.79
149941	9/07/2006	SUN LITHO-PRINT, INC. SUPT., PRINTING/BIND.	1,252.60

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
149942	9/07/2006	SUNDANCE PUBLISHING BUSHKILL, 4TH, INST, BKS/PERIODAL	245.52
149943	9/07/2006	SWEET, STEVENS, TUCKER & KATZ LEGAL SVCS., SPECIAL EDUCATION	4,472.39
149944	9/07/2006	BRUCE SZULBORSKI GEN.MAINT., IN-DISTRICT MILEAGE	37.83
149945	9/07/2006	TEACHER CREATED RESOURCES BUSHKILL, 4TH, INST, SUPPLIES	16.06
149946	9/07/2006	TEACHER'S DISCOVERY SPEC.ED., GIFTED, SUPPLIES	708.80
149947	9/07/2006	TEACHER'S MEDIA COMPANY ENGLISH, HS-S, C&I TEXTBOOKS	28.88
149948	9/07/2006	TEACHING RESOURCE CENTER IST, ELEM., GENERAL SUPPLIES	208.73
149949	9/07/2006	CAROL LEE THOMAS PUPIL SVCS, MILEAGE	202.03
149950	9/07/2006	TOWNSEND PRESS ENGLISH, HS-S, BOOKS/PERIO.	4,303.33
149951	9/07/2006	TRANE OF NORTHEASTERN PENNSYLVANIA GEN.MAINT., SEC., SUPPLIES	190.00
149952	9/07/2006	TROPHY TIRE GEN.MAINT., SUPPLIES	35.00
149953	9/07/2006	TU-WAY COMMUNICATIONS DIR.ADMIN, CONTR.MAINTETNANCE	119.50
149954	9/07/2006	USCF SALES CHESSCAFE.COM CHESS, HS-S, SUPPLIES	886.35
149955	9/07/2006	VALIANT MUSIC SUPPLY INC. CHORUS, JTL, SUPPLIES	236.40
149956	9/07/2006	VANDERBILT UNIVERSITY IST, ELEM., BOOKS/PERIODICALS	70.00
149957	9/07/2006	VINNIE GENTILE SENIOR REBATE, MID.SMITH.	750.00
149958	9/07/2006	WALCH PUBLISHING ENGLISH, HS-N, C&I TEXTBOOKS	6,218.21
149959	9/07/2006	WALDENBOOK COMPANY, INC MATH, HS-S, TEXTBOOKS	1,435.20
149960	9/07/2006	WESTERN PSYCHOLOGICAL SERVICES GUIDANCE, RESICA, SUPPLIES	107.69
149961	9/07/2006	WHITMORE'S GARAGE GEN.MAINT., CONTRACT.SERV.	652.32
149962	9/07/2006	WIESER EDUCATIONAL INC LEH, 6TH, BOOKS/PERIODICALS	268.35
149963	9/07/2006	LAURA WITCRAFT IST, ELEM., TUITION REIMB.	981.00
149964	9/07/2006	WOLVERINE SPORTS BASEBALL, HS-N, SUPPLIES	323.45
149965	9/07/2006	XANTE CORPORATION IND.TECH., HS-S, SUPPLIES	497.00

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149966	9/07/2006	XEROX CORPORATION MTC-019732	7,694.80
149967	9/07/2006	XEROX CORPORATION EYF-021025	2,276.05
149968	9/07/2006	XEROX CORPORATION RESICA, 5TH, INST, SUPPLIES	417.51
149969	9/07/2006	WILLIAM K YOUNG GEN.MAINT., IN-DISTRICT MILEAGE	91.23
149970	9/07/2006	STEPHEN ZALL LEH., PRIN., TUITION REIMB.	57.11
149971	9/07/2006	BETH-ANN ZERFOSS JMH, 2ND, TUITION REIMBURSEMENT	981.00
149972	9/07/2006	ZONES IND.TECH., HS-S, SUPPLIES	193.98
149973	9/07/2006	ALBANY COUNTY SCU Miscellaneous Deductions	86.31
149974	9/07/2006	CHAPTER 13 TRUSTEE Miscellaneous Deductions	276.92
149975	9/07/2006	FEDERAL RESERVE BANK Savings Bond Deductions	250.00
149976	9/07/2006	HAB-DLT (ER) Miscellaneous Deductions	13.54
149977	9/07/2006	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	103.21
149978	9/07/2006	PA SCDU Miscellaneous Deductions	1,490.25
149979	9/14/2006	A/CAPA CHILD ACCOUNTING, DUES & FEES	60.00
149980	9/14/2006	ACCESS OFFICE ELECTRONICS BUSHKILL, KDG, INST, TECH SUPPLY	538.00
149981	9/14/2006	AMERICAN CHORAL DIRECTORS ASSOCIATION CHORUS, JTL, DUES & FEES	170.00
149982	9/14/2006	ALL AMERICAN SPORTS CORP. FOOTBALL, JTL, CONTR.MAINTENANCE	4,759.79
149983	9/14/2006	ALTA BOOK CENTER PUBLISHERS ESL, RES, BOOKS & PERIODICALS	87.86
149984	9/14/2006	DEPT. 30 - 2200017958 MATH, HS-N, TEXTBOOKS	1,292.27
149985	9/14/2006	ASSOCIATION FOR SUPERVISION ASST.SUPT.SPEC.PROJ, DUES & FEE	79.00
149986	9/14/2006	ASCD HS-S, PRIN., DUES & FEES	218.00
149987	9/14/2006	ASPEN PEST SERVICES, LLC HS-N, CUST., CONTR.MAINT.	610.20
149988	9/14/2006	ATHMEDICS ATHL.TRAINER, LEH, BID SUPPLIES	240.20
149989	9/14/2006	BALLARD & TIGHE PUBLISHERS ESL, RES, BOOKS & PERIODICALS	689.70

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Check no.	Check Date	Vendor name and comment	Amount
149990	9/14/2006	BANKS' VACUUM SALES AND SERVICE JTL,CUST.,GENERAL SUPPLIES	910.53
149991	9/14/2006	H.A. BERKHEIMER INC. TAX COLLECTION, CONT. SERV.	7,102.51
149992	9/14/2006	CHANNING L. BETE CO. INC. BUSHKILL,PRIN.,SUPPLIES	238.08
149993	9/14/2006	BETHLEHEM AREA SCHOOL DISTRICT SPEC.ED.,LRN.SUP.,TUITION(LEA)	4,828.40
149994	9/14/2006	BIO-RAD LABORATORIES INC SCIENCE,HS-S,SUPPLIES	798.72
149995	9/14/2006	BRODART COMPANY LIBRARY,HS-N,SUPPLIES	672.75
149996	9/14/2006	B S N SPORTS BASEBALL,HS-S,SUPPLIES	1,998.94
149997	9/14/2006	GARY BUKOSKI FOOTBALL,HS-S,MILEAGE	31.15
149998	9/14/2006	JENNIE L. BUTSCH BUSHKILL,PRIN.,DEDUCTIBLES	100.00
149999	9/14/2006	CALLOWAY HOUSE, INC. BUSHKILL,3RD,INST,SUPPLIES	80.75
150000	9/14/2006	ARTHUR & JOSEFINA CANDELARIA Misc.Revenues-Bank Adj.Taxes	13.56
150001	9/14/2006	CANFIELD'S PET AND FARM BUS GARAGE,GEN. SUPPLIES	14.99
150002	9/14/2006	WILLIAM & SUSAN CAPRI Misc.Revenues-Bank Adj.Taxes	31.08
150003	9/14/2006	GERARD CARDILLO MID.SMITH.,CUST.,MILEAGE	15.33
150004	9/14/2006	BWP CARQUEST AUTO PARTS TRANSPORTATION,GEN. SUPPLIES	205.35
150005	9/14/2006	CARSON-DELLOSA PUBLISHING, INC. IST,ELEM.,GENERAL SUPPLIES	18.88
150006	9/14/2006	CERTIFIED CHEMICAL CO. HS-N,CUST.,BID SUPPLIES	35,973.16
150007	9/14/2006	CERTIFIED CHEMICAL CO. HS-S,CUST.,BID SUPPLIES	9,853.00
150008	9/14/2006	CHARACTER EDUCATION PARTNERSHIP JTL,CERTIF/NON-INSTR.CONFERENC	515.00
150009	9/14/2006	CHC MOTORS TRANSPORTATION,REPAIRS & PARTS	4,517.50
150010	9/14/2006	CHESTER COUNTY INTERMEDIATE UNIT SPEC.ED.,EM.SUP.,LEA TUITION	974.00
150011	9/14/2006	EDWARD CHRISTIAN FOOTBALL,HS-S,MILEAGE	58.74
150012	9/14/2006	CINTAS CORPORATION HS-S,CUST.,GENERAL SUPPLIES	266.68
150013	9/14/2006	CLASSROOM DIRECT.COM BUSHKILL,1ST,INST,SUPPLIES	260.74

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Check no.	Check Date	Vendor name and comment	Amount
150014	9/14/2006	COLONIAL INTERMEDIATE UNIT 20 SPEC.ED, PHYS.SUPPORT, PROF.SERV	230,540.78
150015	9/14/2006	COPY WORLD RES, 4TH, INST, EQUIPMENT RENTAL	2,195.00
150016	9/14/2006	CRAFT OIL CORPORATION TRANSPORTATION, GASOLINE/OIL	1,641.51
150017	9/14/2006	CRAMERS WELDING & REPAIRS GEN.MAINT., SEC., CONTR.MAINT.	150.00
150018	9/14/2006	CSI COMMUNICATIONS, INC. JTL, CUST., CONTR.MAINT.	2,759.03
150019	9/14/2006	CTSI BUSHKILL, CUST., TELEPHONE	7,445.22
150020	9/14/2006	CXTEC ITEC, TECH SUPPLIES	5,812.90
150021	9/14/2006	SUE H. CZAHOR RESICA, MILEAGE, CERT/INSTR, CONF	180.23
150022	9/14/2006	BRUCE DAVIS, M.D. MEDICAL SVCS., STAFF EXAM/TESTS	770.00
150023	9/14/2006	BRUCE DAVIS, M.D. TRANSPORTATION, PROF.CONT.SERV	55.00
150024	9/14/2006	DELVIES PLASTICS, INC. IND.TECH., JTL, BID SUPPLIES	330.00
150025	9/14/2006	DEMCO INC LIBRARY, BUSHKILL, SUPPLIES	623.62
150026	9/14/2006	DEMPSEY UNIFORM & LINEN SERVICE, INC. BUS GARAGE, CONTR. MAINT.	153.35
150027	9/14/2006	THE DEVEREUX FOUNDATION SPEC.ED., SEC ESASD @SHAWNEE	16,632.00
150028	9/14/2006	THOMAS F. DIRVONAS LEGAL SVCS., SOLICITOR RETAINER	4,790.68
150029	9/14/2006	BERNIE DONEGAN & ASSSOC. SCIENCE, HS-S, REPAIR/MAINT EQUI	2,285.20
150030	9/14/2006	DUNBAR ENTERPRISES INC GEN.MAINT., SEC., SUPPLIES	1,420.00
150031	9/14/2006	DUNKELBERGER'S SPORTS OUTFITTER GEN.MAINT., SUPPLIES	445.80
150032	9/14/2006	CARL E DUTCHER Misc.Revenues-Bank Adj.Taxes	401.56
150033	9/14/2006	EBSCO SUBSCRIPTION SERVICES LIBRARY, JTL, BOOKS/PERIODICALS	795.52
150034	9/14/2006	ECS LEARNING SYSTEMS, INC. SPEC.ED., EM.SUP., BOOKS/PERIOD.	81.48
150035	9/14/2006	EDUCATIONAL RECORD CENTER MUSIC, VOCAL, BUSHK, TECH.BK/SOFT	53.93
150036	9/14/2006	ELGIN SCHOOL SUPPLY CO., INC. BUSHKILL, KDG, INST, BID SUPPLIES	76.92
150037	9/14/2006	EMBROIDERY EXPRESS MID.SMITH, INST., GEN.SUPPLIES	180.00

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Check no.	Check Date	Vendor name and comment	Amount
150038	9/14/2006	EPLUS TECHNOLOGY, INC. LIBRARY, JTL, TECH SUPPLIES	744.26
150039	9/14/2006	EUROSPORT SOCCER, LEH, BOYS, SUPPLIES	742.50
150040	9/14/2006	SHARON L. FAHL TRANSPORTATION, DEDUCTIBLE	156.30
150041	9/14/2006	THE FLAG STORE JTL, CUST., GENERAL SUPPLIES	347.90
150042	9/14/2006	FOLLETT LIBRARY RESOURCES LIBRARY, JTL, C&I TEXTBOOKS	4,534.98
150043	9/14/2006	THE FOLLETT SOFTWARE CO. LIBRARY, HS-S, NEW TECH EQUIP.	767.67
150044	9/14/2006	UGI ENERGY SERVICES, INC. JTL, CUST., NATURAL GAS	810.24
150045	9/14/2006	GEYER INSTRUCTIONAL AIDS CO., INC MATH, HS-S, SUPPLIES	1,273.32
150046	9/14/2006	GLOBAL EQUIPMENT MID. SMITH, 3RD, INST, SUPPLIES	385.12
150047	9/14/2006	GLOBAL GOV'T/ED HS-S, INST., TECH SUPPLIES	2,575.68
150048	9/14/2006	CLAUDIA PASBACH GONDA TL.I, PK-1, TEACHING SUPPLIES	60.24
150049	9/14/2006	GOODHEART-WILLCOX F&CS, HS-S, C&I TEXTBOOKS	8,590.00
150050	9/14/2006	GOPHER PHYS. ED., JTL, GENERAL SUPPLIES	103.50
150051	9/14/2006	GROVE CITY AREA SCHOOL DISTRICT SPEC. ED., EM. SUP., LEA TUITION	11,895.84
150052	9/14/2006	GT & S, INC. HS-S, CUST., GENERAL SUPPLIES	143.68
150053	9/14/2006	GUMDROP BOOKS LIBRARY, JTL, BOOKS/PERIODICALS	3,480.51
150054	9/14/2006	HAMPTON-BROWN ESL, BES, BOOKS & PERIODICALS	317.34
150055	9/14/2006	HARCOURT EDUCATION MATH, JTL, TEXTBOOKS	6,446.98
150056	9/14/2006	MICHAEL HEIN Misc.Revenues-Bank Adj.Taxes	3.39
150057	9/14/2006	HERFF JONES INC. SOC. STUDIES, HS-N, BOOKS	2,525.18
150058	9/14/2006	CHECK VOIDED	
150059	9/14/2006	CHECK VOIDED	
150060	9/14/2006	CHECK VOIDED	
150061	9/14/2006	CHECK VOIDED	
150062	9/14/2006	CHECK VOIDED	
150063	9/14/2006	CHECK VOIDED	
150064	9/14/2006	CHECK VOIDED	
150065	9/14/2006	CHECK VOIDED	

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Check no.	Check Date	Vendor name and comment	Amount
150066	9/14/2006	CHECK VOIDED	
150067	9/14/2006	CHECK VOIDED	
150068	9/14/2006	CHECK VOIDED	
150069	9/14/2006	CHECK VOIDED	
150070	9/14/2006	CHECK VOIDED	
150071	9/14/2006	CHECK VOIDED	
150072	9/14/2006	CHECK VOIDED	
150073	9/14/2006	CHECK VOIDED	
150074	9/14/2006	CHECK VOIDED	
150075	9/14/2006	LAKESHORE LEARNING MATERIALS BUSHKILL, 1ST, INST, SUPPLIES	6,093.86
150076	9/14/2006	KURT LANCASTER GEN.MAINT., IN-DISTRICT MILEAGE	209.15
150077	9/14/2006	THE LIBRARY STORE BUSHKILL, 2ND, INST, SUPPLIES	103.62
150078	9/14/2006	LIBRARY VIDEO COMPANY ENGLISH, INST.HS-S, TECH BKS/SFW	662.97
150079	9/14/2006	LMI MUSIC, VOCAL, BUSHKILL, SUPPLIES	35.80
150080	9/14/2006	LONGSTRETH WOMEN'S SPORTS FIELD HOCKEY, HS-N, SUPPLIES	336.46
150081	9/14/2006	LVPA ASST.SUPT.CURR., CHARTER SCHOOL	3,512.50
150082	9/14/2006	LYONS MUSIC PRODUCTS MUSIC, VOCAL, BUSHKILL, SUPPLIES	31.00
150083	9/14/2006	M-F ATHLETIC COMPANY TRACK, HS-N, BOYS, NEW EQUIPMENT	4,354.34
150084	9/14/2006	GARY MACMAHON ITEC, IN-DISTRICT MILEAGE	40.50
150085	9/14/2006	THE MASTER TEACHER BUSHKILL, PRIN., SUPPLIES	554.40
150086	9/14/2006	MEDCO SUPPLY COMPANY ATHL.TRAINER, HS-S, BID SUPPLIES	6,497.14
150087	9/14/2006	MENC - THE NATIONAL ASSOCIATION CHORUS, HS-N, DUES & FEES	67.00
150088	9/14/2006	MESKO GLASS & MIRROR CO. GEN.MAINT., CONTRACT.SERV.	279.00
150089	9/14/2006	MET-ED MID.SMITH., CUST., ELECTRIC	6,731.35
150090	9/14/2006	MET-ED HS-N, CUST., ELECTRIC	50,406.99
150091	9/14/2006	MIDDLE SMITHFIELD MATERIALS, INC. GEN.MAINT., SEC., SUPPLIES	810.00
150092	9/14/2006	MIDWEST TECHNOLOGY PRODUCTS IND.TECH., HS-N, SUPPLIES	956.17
150093	9/14/2006	MARIANNE H. MILLER Cafeteria Deductible Expenses	200.00
150094	9/14/2006	MODERN GAS SALES, INC. LEH., CUST., PROPANE	218.93

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Check no.	Check Date	Vendor name and comment	Amount
150095	9/14/2006	MONTGOMERY AREA SCHOOL DISTRICT SPEC.ED., EM.SUP., LEA TUITION	3,939.84
150096	9/14/2006	MR. Z'S FOOD MARKET #158 HOME EC., LEH, SUPPLIES	73.43
150097	9/14/2006	MUSIC IN MOTION MUSIC, VOCAL, BUSHKILL, SUPPLIES	176.70
150098	9/14/2006	MUSIC PRODUCTS, INC. MUSIC, VOCAL, BUSHKILL, SUPPLIES	319.28
150099	9/14/2006	NATIONAL ASSOCIATION OF SCHOOL NURSES MEDICAL, JTL, BOOKS	154.00
150100	9/14/2006	NATIONAL GEOGRAPHIC BUSHKILL, 1ST, INST, BKS/PERIODAL	200.56
150101	9/14/2006	NORTHWEST AREA SCHOOL DISTRICT ALT.ED., SECONDARY	1,645.20
150102	9/14/2006	NOVEL UNITS ENGLISH, HS-S, C&I TEXTBOOKS	151.12
150103	9/14/2006	BERNICE A. O'HARA TAX COLLECTION, POSTAGE	39.00
150104	9/14/2006	OPDYKE'S SALES & SERVICE TRANSPORTATION, GEN. SUPPLIES	337.49
150105	9/14/2006	ORIENTAL TRADING COMPANY INC SPEC.ED., EM.SUP., SUPPLIES	31.80
150106	9/14/2006	PA ASSOC ELEM./SEC. SCHOOL PRINCIPALS SMITHFIELD, PRIN., DUES & FEES	475.00
150107	9/14/2006	PA DEPT OF LABOR & INDUSTRY HS-S, CUST., CONTR.MAINT.	252.00
150108	9/14/2006	THE PACKAGING PLACE MID.SMITH., PRIN., POSTAGE	34.00
150109	9/14/2006	PASBO TRANSPORTATION, DUES & FEES	255.00
150110	9/14/2006	SPORT SUPPLY GROUP, INC. ATHL.TRAINER, HS-N, BID SUPPLIES	1,092.79
150111	9/14/2006	PAXTON/PATTERSON LLC IND.TECH., LEHMAN, SUPPLIES	3,047.57
150112	9/14/2006	PCI EDUCATIONAL PUBLISHING LIFE SKILLS, ELEM., SUPPLIES	236.39
150113	9/14/2006	PEARSON EDUCATION, INC. M.SMITH, 3RD, INST, BKS/PERIODICL	13,807.28
150114	9/14/2006	PEARSON EDUCATION, INC. M.SMITH, 3RD, INST, BKS/PERIODICL	1,747.69
150115	9/14/2006	A.W. PELLER & ASSOCIATES, INC. SPEC.ED., GIFTED, BOOKS/PERIO.	120.81
150116	9/14/2006	THE PENNSYLVANIA STATE UNIVERSITY DISTRICT, TELECOMMUNICATIONS	80.00
150117	9/14/2006	PENNSYLVANIA ONE CALL SYSTEM, INC. GEN.MAINT., CONTRACT.SERV.	162.95
150118	9/14/2006	PEOPLE'S PUBLISHING GROUP ENGLISH, HS-N, C&I TEXTBOOKS	2,743.19

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150119	9/14/2006	ULRIKE PERDOMO ESL, EHS, MILEAGE	12.46
150120	9/14/2006	THE PERFECTION LEARNING COMPANY TUTORING, SUMMER, BOOKS	576.51
150121	9/14/2006	PETTY CASH CURRICULUM ASST SUPT CURR MISCELLANEOUS	30.88
150122	9/14/2006	PETTY CASH ASST. SUPT. SPEC. PROJ, IN-HOUSE	48.44
150123	9/14/2006	PHILLIPS BROS. SUPPLY, INC. IND. TECH., HS-S, SUPPLIES	3,236.64
150124	9/14/2006	PIKE COUNTY DISPATCH PUPIL SVCS, PRINTING/BINDING	146.00
150125	9/14/2006	PITNEY BOWES INC. HS-S, PRIN., GENERAL SUPPLIES	791.98
150126	9/14/2006	PA MUSIC EDUCATORS ASSOCIATION CHORUS, JTL, DUES & FEES	206.00
150127	9/14/2006	POCONO MOUNTAIN SCHOOL DISTRICT SPEC. ED., EM. SUP., LEA TUITION	179.40
150128	9/14/2006	POCONO TRACTOR BUSHKILL, CUST., NEW EQUIPMENT	1,948.00
150129	9/14/2006	POSTMASTER BUSHKILL, PRIN., POSTAGE	78.00
150130	9/14/2006	PP&L BUS GARAGE, ELECTRIC	23.33
150131	9/14/2006	PPL GAS UTILITIES CORP STADIUM, CUST., NATURAL GAS	919.34
150132	9/14/2006	PRESTWICK HOUSE ENGLISH, HS-S, C&I TEXTBOOKS	4,710.83
150133	9/14/2006	PSBA INSURANCE TRUST SUSPENSE ACCT., WORKER'S COMP.	42,358.83
150134	9/14/2006	PA SCHOOL BOARD ASSOCIATION (PSBA) ASST. SUPT. SPEC. PROJ. CER/INS. CO	860.00
150135	9/14/2006	PSDC INSTITUTE RESICA, CERTIF. NON/INSTR. CONF.	250.00
150136	9/14/2006	QUILL CORPORATION SPEC. ED., LRN. SUP., GEN. SUPPLIES	857.59
150137	9/14/2006	RADIO SHACK FOOTBALL, HS-S, SUPPLIES	323.21
150138	9/14/2006	RAND MCNALLY BUSHKILL, KDG, INST., SUPPLIES	290.52
150139	9/14/2006	REALLY GOOD STUFF SPEC. ED., LRN. SUP., GEN. SUPPLIES	277.45
150140	9/14/2006	RESEARCH PRESS SPEC. ED. ADMIN, SUPPLIES	341.87
150141	9/14/2006	R.K.R. HESS ASSOCIATES ENGINEERING SERV. HS-S, IMPROVE	1,556.05
150142	9/14/2006	ROBINSON RODRIGUEZ JR. ITEC, IN-DISTRICT MILEAGE	127.05

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Check no.	Check Date	Vendor name and comment	Amount
150143	9/14/2006	SADDLEBACK EDUCATIONAL, INC. MATH,HS-N,TEXTBOOKS	97.34
150144	9/14/2006	SAM'S CLUB DISCOVER TL.I,READING, SUPPLIES	1.00
150145	9/14/2006	THE SANDONE TIRE & BATTERY TRANSPORTATION,TIRES	777.94
150146	9/14/2006	SAW SALES AND MACHINERY CO. IND.TECH.,HS-N,SUPPLIES	1,098.20
150147	9/14/2006	SAX ARTS & CRAFTS ART,HS-N,SUPPLIES	1,664.37
150148	9/14/2006	SCHEDULE STAR GEN.ATHL.,HS-S, TECH BOOKS	675.00
150149	9/14/2006	SCHOOL HEALTH CORPORATION MEDICAL,NON-PUB., BID SUPPLIES	44.68
150150	9/14/2006	SCHOOL MART, INC. MATH,LEHMAN,TECH SUPPLIES	244.36
150151	9/14/2006	SCHOOL OUTFITTERS TUTORING-EXTENDED-SUPPLIES	2,046.71
150152	9/14/2006	SCHOOL SECRETS UNLIMITED MEDICAL,BUSHKILL,1ST AID/GEN S	275.66
150153	9/14/2006	SCHOOL SPECIALTY INC. ESE,CUST.,GEN.SUPPLIES	6,243.11
150154	9/14/2006	SCHOOL SPECIALTY INC. BUSHKILL,PRIN.,NEW EQUIPMENT	6,501.64
150155	9/14/2006	THELMA M SCHOTTER SENIOR REBATE, E.S.BOROUGH	581.57
150156	9/14/2006	THERESA SCHULTZ Misc.Revenues-Bank Adj.Taxes	2.00
150157	9/14/2006	SEBRINGS POWER HOUSE GEN.MAINT.,ELEM.,SUPPLIES	32.33
150158	9/14/2006	SUZANNE SENESE ESE,PRIN.,IN-DIST.MILES	35.16
150159	9/14/2006	POCONO SEW & VAC HOME EC.,LEH,NEW EQUIPMENT	596.00
150160	9/14/2006	SHAMOKIN AREA SCHOOL DISTRICT SPEC.ED.,EM.SUP.,LEA TUITION	17,977.21
150161	9/14/2006	SHAWNEE ACADEMY. LTD.	22,920.00
150162	9/14/2006	SHAWNEE ACADEMY. LTD.	13,860.00
150163	9/14/2006	SHAWNEE ACADEMY. LTD.	14,805.00
150164	9/14/2006	SHERRI'S PLACE JTL,PRIN.,PRINTING	1,249.11
150165	9/14/2006	SIMPLEX GRINNELL HS-N,CUST.,CONTR.MAINT.	1,727.50
150166	9/14/2006	A.J. SMITH ELECTRIC MOTOR SERVICE GEN.MAINT.,SEC.,SUPPLIES	606.00

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Check no.	Check Date	Vendor name and comment	Amount
150167	9/14/2006	SOCIAL STUDIES SCHOOL SERVICES SOC.STUDIES,HS-S,BOOKS	18.81
150168	9/14/2006	CHRISTOPHER SOLLIDAY MUSIC,VOCAL,HS-S,CONTR.MAINT.	160.00
150169	9/14/2006	THOMAS & MARY SORIANO Misc.Revenues-Bank Adj.Taxes	36.00
150170	9/14/2006	SPORTS MEDICINE CONCEPTS INC. ATHL.TRAINER,HS-N,SUPPLIES	715.00
150171	9/14/2006	STANDARD STATIONERY SUPPLY HS-S,INST.,BID SUPPLIES	1,027.49
150172	9/14/2006	MAURO STELLA Misc.Revenues-Bank Adj.Taxes	10.89
150173	9/14/2006	STEPS 2 LITERACY BUSHKILL,3RD,INST,BKS/PERIODAL	1,062.26
150174	9/14/2006	STRAND POOL SUPPLY & SERVICE HS-S,CUST.,GENERAL SUPPLIES	540.46
150175	9/14/2006	STROUDSBURG AREA SCHOOL DISTRICT ALT.ED.,SECONDARY	17,452.30
150176	9/14/2006	STROUDSBURG FOTO SHOP, INC ART,HS-S,SUPPLIES	989.00
150177	9/14/2006	SUCCESS BY DESIGN INC. LEHMAN,BE SAFE BE SOUND,SUPPLY	3,256.00
150178	9/14/2006	SUMMIT LEARNING LEH,6TH,GENERAL SUPPLIES	163.85
150179	9/14/2006	SUMMIT LEARNING LEH,6TH,GENERAL SUPPLIES	162.25
150180	9/14/2006	SUN LITHO-PRINT, INC. ASST.SUPT.CURR.,ELEM.,PRINTING	3,140.00
150181	9/14/2006	SUNDANCE PUBLISHING SPEC.ED.,LRN.SUP.,TEXTBOOKS	151.75
150182	9/14/2006	TALK AMERICA HS-N,CUST.,TELEPHONE	38.23
150183	9/14/2006	TEACHER'S DISCOVERY ENGLISH,HS-S,C&I TEXTBOOKS	987.29
150184	9/14/2006	TEACHER'S MEDIA COMPANY ENGLISH,HS-N,BOOKS/PERIO.	1,895.84
150185	9/14/2006	TEAMLEADER ACTIVITIES,LEH,GEN.SUPPLIES	1,942.80
150186	9/14/2006	TENEX SYSTEMS, INC. COMMUNICATIONS,TECH BK/SOFTWAR	1,600.00
150187	9/14/2006	THOMSON LEARNING BUSINESS ED.,HS-S,TEXTBOOKS	12,773.91
150188	9/14/2006	LISA TIRJAN ACCOUNTABILITY-CERT.INSTR.CONF	65.65
150189	9/14/2006	TOB CHAPTER 7 BAND,HS-N,DUES & FEES	65.00
150190	9/14/2006	TOWNSEND PRESS ENGLISH,HS-N,C&I TEXTBOOKS	7,403.42

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150191	9/14/2006	TRANE OF NORTHEASTERN PENNSYLVANIA JTL, CUST., CONTR.MAINT.	6,087.00
150192	9/14/2006	UNITED STATES POSTAL SERVICE BUSINESS OFFICE, POSTAGE	2,000.00
150193	9/14/2006	UNITED STATES POSTAL SERVICE HS-N, PRIN., POSTAGE	3,000.00
150194	9/14/2006	VALLEY LITHO SUPPLY IND.TECH., HS-S, SUPPLIES	5,749.25
150195	9/14/2006	VERIZON JTL, CUST., TELEPHONE	1,238.13
150196	9/14/2006	SARGENT-WELCH A VWR COMPANY SCIENCE, HS-N, SUPPLIES	11,117.64
150197	9/14/2006	WASTE MANAGEMENT HS-S, CUST., DISPOSAL SERVICES	1,803.88
150198	9/14/2006	WASTE MANAGEMENT HS-N, CUST, DISPOSAL SERVICES	736.68
150199	9/14/2006	WEEKLY READER CORPORATION READING, LEH, BOOKS/PERIODICALS	593.45
150200	9/14/2006	WEST MUSIC COMPANY MUSIC, VOCAL, BUSHKILL, SUPPLIES	197.65
150201	9/14/2006	CHECK VOIDED	
150202	9/14/2006	WRS GROUP, LTD. PHYS.ED., BUSHKILL, SUPPLIES	155.08
150203	9/14/2006	XEROX CORPORATION HS-N, PRIN., GENERAL SUPPLIES	1,605.76
150204	9/14/2006	HILLTOP SALES & SERVICE GEN.MAINT., SEC., CONTR.MAINT.	354.24
150205	9/14/2006	DEPT. 32-2501643153 GEN.MAINT., NEW EQUIPMENT	4,910.82
150206	9/14/2006	DEPT. 32-2501643153 GEN.MAINT., ELEM., SUPPLIES	1,404.77
150207	9/14/2006	JOHNS HOPKINS UNIVERSITY PRESS SPEC.ED., GIFTED, TEXTBOOKS	30.00
150208	9/14/2006	HOUGHTON MIFFLIN BUSHKILL, 4TH, INST, BKS/PERIODAL	1,600.91
150209	9/14/2006	HOUGHTON MIFFLIN COMPANY ENGLISH, JTL, BOOKS/PERIO.	16,222.19
150210	9/14/2006	HSBC BUSINESS SOLUTIONS GEN.MAINT., ELEM., SUPPLIES	163.28
150211	9/14/2006	HSBC BUSINESS SOLUTIONS GEN.ATHL., LEH, SUPPLIES	1,962.91
150212	9/14/2006	HSBC BUSINESS SOLUTIONS MATH, HS-S, SUPPLIES	2,973.99
150213	9/14/2006	IANCICI - INTERNATIONAL ASSOCIATION OF STAFF DEV., ELEM, DUES & FEES	150.00
150214	9/14/2006	ITS MAILING SYSTEMS, INC. BUSINESS OFFICE, TECH.EQUIP-GAS	948.00
150215	9/14/2006	JPMORGAN CHASE BANK AUTHORITY EXP., PAYING AGENT	300.00

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Check no.	Check Date	Vendor name and comment	Amount
150216	9/14/2006	KISKI AREA SCHOOL DISTRICT SPEC.ED.,EM.SUP.,LEA TUITION	1,416.00
150217	9/14/2006	KRONOS INC. LEASING DIVISION LEASE PRINCIPAL - KRONOS	17,802.00
150218	9/14/2006	SCOTT KRUEGERS SHEET METAL GEN.MAINT.,SEC.,SUPPLIES	18.85
150219	9/14/2006	CHECK VOIDED	
150220	9/14/2006	CHECK VOIDED	
150221	9/14/2006	RITA M KUBRAK SPEC.ED.,LRN.SUP.,DEDUCTIBLE	44.00
150222	9/21/2006	EDUCATIONAL RESOURCES INC. BUSINESS ED.,HS-S,SUPPLIES	422.38
150223	9/21/2006	AKJ EDUCATIONAL SERVICES INC. BUSHKILL,3RD,INST,BKS/PERIODAL	133.34
150224	9/21/2006	ALL AMERICAN SPORTS CORP. FOOTBALL,JTL,CONTR.MAINTENANCE	2,815.86
150225	9/21/2006	AMERICAN 3B SCIENTIFIC PHYS.ED.,HS-S,SUPPLIES	30.00
150226	9/21/2006	APPLAUSE LEARNING RESOURCES FOREIGN LANG.,HS-N,TEXTBOOKS	156.59
150227	9/21/2006	PETER H ARCHOND JTL,CUST.,DEDUCTIBLE	100.00
150228	9/21/2006	ARMOR FORENSICS SCIENCE,HS-S,SUPPLIES	27.95
150229	9/21/2006	ASCD ASST SUPT CURR DUES & FEES	39.00
150230	9/21/2006	ATHMEDICS ATHL.TRAINER,HS-S,BID SUPPLIES	755.60
150231	9/21/2006	BARCLAY SCHOOL SUPPLIES SMITHFIELD,2ND,INST,SUPPLIES	295.14
150232	9/21/2006	PAUL BATTAGLIA Misc.Revenues-Bank Adj.Taxes	20.00
150233	9/21/2006	BEFOUR, INC. WRESTLING,JTL,SUPPLIES	373.95
150234	9/21/2006	BETHLEHEM SPORTING GOODS NORTH FOOTBALL,HS-S,SUPPLIES	4,551.48
150235	9/21/2006	DICK BLICK IND.TECH.,HS-S,SUPPLIES	3,125.24
150236	9/21/2006	BMI EDUCATIONAL SERVICES ENGLISH,HS-S, C&I TEXTBOOKS	1,529.76
150237	9/21/2006	BRIGHT APPLE SPEC.ED.,EM.SUP.,SUPPLIES	160.97
150238	9/21/2006	BUS PARTS WAREHOUSE TRANSPORTATION,GEN. SUPPLIES	111.36
150239	9/21/2006	LOUIS CARBAJAL ITEC,IN-DISTRICT MILEAGE	76.54
150240	9/21/2006	CARLTON LUNDIE Misc.Revenues-Bank Adj.Taxes	132.47

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Check no.	Check Date	Vendor name and comment	Amount
150241	9/21/2006	BWP CARQUEST AUTO PARTS GEN.MAINT.,SEC.,SUPPLIES	107.57
150242	9/21/2006	CCP INDUSTRIES SMITHFIELD,CUST.,BID SUPPLIES	106.60
150243	9/21/2006	CENTER CITY PLUMBING SUPPLIES GEN.MAINT.,ELEM.,SUPPLIES	106.05
150244	9/21/2006	CERTIFIED CHEMICAL CO. JTL,CUST.,BID SUPPLIES	11,227.00
150245	9/21/2006	CHILDCRAFT EDUCATION CORPORATION MID.SMITH,1ST,INST,SUPPLIES	57.42
150246	9/21/2006	CINTAS CORPORATION JTL,CUST.,CONTR.MAINT.	45.81
150247	9/21/2006	CLASSROOM DIRECT.COM SPEC.ED.,EM.SUP.,SUPPLIES	1,515.85
150248	9/21/2006	COLONIAL INTERMEDIATE UNIT 20 SPEC.ED.EARLY INTERV.IU PROG.	85,463.09
150249	9/21/2006	COLONIAL INTERMEDIATE UNIT 20 SPEC.ED,PHYS.SUPPORT,PROF.SERV	201,554.00
150250	9/21/2006	COMMONWEALTH OF PENNSYLVANIA BUSHKILL,CUST.,CONTR.MAINT.	330.00
150251	9/21/2006	COMPUTER DISCOUNT WAREHOUSE ITEC,TECH SUPPLIES	362.99
150252	9/21/2006	CENTRAL PENNSYLVANIA DIGITAL ASST.SUPT.CURR.,CHARTER SCHOOL	1,993.42
150253	9/21/2006	CRAFT OIL CORPORATION TRANSPORTATION,GASOLINE/OIL	253.60
150254	9/21/2006	CRAMERS WELDING & REPAIRS GEN.MAINT.,CONTRACT.SERV.	75.00
150255	9/21/2006	CSI COMMUNICATIONS, INC. J.M.HILL,CUST.,CONTR.MAINT.	5,139.00
150256	9/21/2006	CLAUDE S. CYPHERS, INC. TRANSPORTATION,GEN. SUPPLIES	52.95
150257	9/21/2006	A. DANCHECK INC. RESICA,CUST.,CONTR.MAINT.	197.95
150258	9/21/2006	DELL MARKETING, L.P. DIR.ADM.SYS.REPL.TECH.EQUIPMEN	55,492.20
150259	9/21/2006	DEMCO INC SPEC.ED.,LRN.SUP.,GEN.SUPPLIES	1,971.40
150260	9/21/2006	DEMCO MEDIA LIBRARY,SMITH.,SUPPLIES	462.09
150261	9/21/2006	THE DEVEREUX FOUNDATION SPEC.ED.,SEC ESASD @SHAWNEE	13,197.00
150262	9/21/2006	DEVIOUS DESIGNS JTL,ACTIVITIES,PRINTING	87.00
150263	9/21/2006	THOMAS F. DIRVONAS LEGAL SVCS.,SOLICITOR RETAINER	6,768.16
150264	9/21/2006	EAST STROUDSBURG HARDWARE HS-S,PRIN.,GENERAL SUPPLIES	7.25

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Check no.	Check Date	Vendor name and comment	Amount
150265	9/21/2006	CHECK VOIDED	
150266	9/21/2006	EDUCATIONAL SYSTEMS INTERNATIONAL HS-S, PRIN., GENERAL SUPPLIES	5,017.68
150267	9/21/2006	ELGIN SCHOOL SUPPLY CO., INC. SMITHFIELD, PRIN., BID SUPPLIES	103.55
150268	9/21/2006	EMC MORTGAGE CORP Misc.Revenues-Bank Adj.Taxes	2,428.46
150269	9/21/2006	EPLUS TECHNOLOGY, INC. JTL, INST., REPL TECH EQUIP.	3,811.51
150270	9/21/2006	EVAN-MOOR CORPORATION SMITHFIELD, 1ST, INST, SUPPLIES	132.09
150271	9/21/2006	EVERBIND - MARCO BOOK COMPANY ENGLISH, HS-S, C&I TEXTBOOKS	27.56
150272	9/21/2006	FAIRFIELD LANGUAGE TECHNOLOGIES TITLE III, YR 3 TECH SUPPLIES	5,370.30
150273	9/21/2006	FARM & HOME OIL COMPANY TRANSPORTATION, NORTH, DIESEL	645.02
150274	9/21/2006	FERGUS & CLARKE MUSIC MUSIC, INST., HS-S, SUPPLIES	1,516.40
150275	9/21/2006	FLINN SCIENTIFIC INC. SCIENCE, HS-S, SUPPLIES	410.51
150276	9/21/2006	FOLLETT LIBRARY RESOURCES LIBRARY, BUSHKILL, BOOKS/PER.	4,211.93
150277	9/21/2006	GL SPORTS TRACK, HS-S, GIRLS, SUPPLIES	623.79
150278	9/21/2006	GOOD-LITE COMPANY MEDICAL, MID.SM., CONT.MAINT	194.17
150279	9/21/2006	HELEN B. GRAY Misc.Revenues-Bank Adj.Taxes	6.84
150280	9/21/2006	GT & S, INC. HS-S, CUST., GENERAL SUPPLIES	567.10
150281	9/21/2006	HACH COMPANY SPEC.ED., GIFTED, SUPPLIES	148.18
150282	9/21/2006	HARCOURT EDUCATION ENGLISH, HS-N, C&I TEXTBOOKS	8,077.58
150283	9/21/2006	HARCOURT, INC. ESL, ESE, C&I TEXTBOOKS	781.00
150284	9/21/2006	WILLIAM P HEDGELON TRANSPORTATION, IN-DIST.MILEAGE	62.07
150285	9/21/2006	THE HIGHSMITH CO., INC. LIBRARY, SMITH., SUPPLIES	700.84
150286	9/21/2006	J R HOLCOMB CO IND.TECH., HS-S, REPL.TECH EQUIP	3,023.00
150287	9/21/2006	HOUGHTON MIFFLIN COMPANY MATH, LEH, TEXTBOOKS	100.55
150288	9/21/2006	HSBC BANK Misc.Revenues-Bank Adj.Taxes	64.93
150289	9/21/2006	ERIN M. HUBERT IST, ELEM., MILEAGE	4.45

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Check no.	Check Date	Vendor name and comment	Amount
150290	9/21/2006	IBM CORPORATION DEBT SERV., ADM.COMPUTER, PRIN.	3,011.00
150291	9/21/2006	JAGUAR EDUCATIONAL JTL, PRIN., GENERAL SUPPLIES	207.85
150292	9/21/2006	JEA BOOKSTORE ENGLISH, HS-N, BOOKS/PERIO.	333.37
150293	9/21/2006	JIFFY LUBE GEN.MAINT., CONTRACT.SERV.	119.97
150294	9/21/2006	KISTLER PRINTING COMPANY HS-S, PRIN., PRINTING	1,908.95
150295	9/21/2006	KRESGE-LEBAR DRUG & SURGICAL MEDICAL, MID.SM., 1ST AID/GEN SU	104.72
150296	9/21/2006	KURTZ BROS. HS-S, INST., BID SUPPLIES	1,256.88
150297	9/21/2006	KURTZ BROS. SMITHFIELD, PRIN., SUPPLIES	2,478.32
150298	9/21/2006	RONALD LABAR'S LOCK SERVICE JTL, CUST., CONTR.MAINT.	76.50
150299	9/21/2006	LANCASTER-LEBANON I.U.#13 LEGAL SVCS., SPECIAL EDUCATION	2,025.58
150300	9/21/2006	SHARON LAVERDURE ASST.SUPT.SPEC.PROJ.CER/INS.CO	17.80
150301	9/21/2006	CHRISTOPHER LEE PUBLICATIONS SECURITY, DISTRICT PRINTING/BIN	4,080.00
150302	9/21/2006	LEHIGH VALLEY ASBO BUSINESS OFFICE, DUES & FEES	65.00
150303	9/21/2006	LEONE MASON CONTRACTING CORP Misc.Revenues-Bank Adj.Taxes	100.00
150304	9/21/2006	LIBRARY VIDEO COMPANY READING, LEH, BOOKS/PERIODICALS	156.24
150305	9/21/2006	LJC DISTRIBUTORS OF FULLER BRUSH ESE, CUST., BID SUPPLIES	228.00
150306	9/21/2006	LONGSTRETH WOMEN'S SPORTS FIELD HOCKEY, HS-N, SUPPLIES	2,641.33
150307	9/21/2006	L R P PUBLICATIONS PUPIL SVCS, DUES & FEES	167.00
150308	9/21/2006	LVPA ASST.SUPT.CURR., CHARTER SCHOOL	1,170.83
150309	9/21/2006	MAC ADDICT JTL, INST., BOOKS/PERIODICALS	24.00
150310	9/21/2006	WILLIAM V. MACGILL & CO. MEDICAL, RESICA, BID SUPPLIES	203.60
150311	9/21/2006	HUGH & DANA MAINO Misc.Revenues-Bank Adj.Taxes	5.28
150312	9/21/2006	ARAINA MAYNARD SPEC. ED., ACCESS, MILEAGE	10.35
150313	9/21/2006	MCGRAW-HILL INC. F&CS, HS-N, C&I TEXTBOOKS	1,076.25

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150314	9/21/2006	MEDCO SUPPLY COMPANY MEDICAL, NON-PUB., BID SUPPLIES	54.40
150315	9/21/2006	MOISES & ALBA MENDEZ Misc. Revenues-Bank Adj. Taxes	5.81
150316	9/21/2006	MET-ED HS-S, CUST., ELECTRIC	27,684.88
150317	9/21/2006	METROCALL DISTRICT, TELECOMMUNICATIONS	345.30
150318	9/21/2006	MIDWEST TECHNOLOGY PRODUCTS IND. TECH., JTL, BID SUPPLIES	1,276.83
150319	9/21/2006	FRED J. MILLER INC. BAND, HS-S, SUPPLIES	500.75
150320	9/21/2006	MINORITIES & SUCCESS SUPT. ADVERTISING	995.00
150321	9/21/2006	MOVIES UNLIMITED ENGLISH, HS-S, C&I TEXTBOOKS	188.24
150322	9/21/2006	MR. Z's FOOD MARKET #158 HOME EC., LEH, SUPPLIES	279.57
150323	9/21/2006	MR. JOHN GEN. ATHL., HS-N, CONTR. MAINT.	237.13
150324	9/21/2006	PATRICIA MULROY HS-N, PRIN., DEDUCTIBLE	32.35
150325	9/21/2006	THE MUSIC STORE, INC. MUSIC, INST., HS-S, CONTR. MAINT.	3,781.00
150326	9/21/2006	NASCO (Quote #06-84324) ART, LEHMAN, SUPPLIES	849.68
150327	9/21/2006	NASSP JTL, PRIN., DUES & FEES	95.00
150328	9/21/2006	NATIONAL INSTITUTE OF BUSINESS MANGEMENT PERSONNEL, BOOKS/PERIODICALS	155.00
150329	9/21/2006	NATIONAL SCHOOL PRODUCTS LEH, 6TH, GENERAL SUPPLIES	326.32
150330	9/21/2006	NAZARETH MUSIC CENTER MUSIC, INST., HS-S, REPL. EQUIP.	7,572.07
150331	9/21/2006	NEWTEK COMPUTING CORP. GEN. ATHL., HS-S, SUPPLIES	94.00
150332	9/21/2006	NORTH POCONO BUS COMPANY, INC. TRANSPORTATION, CONTRACTED	12,188.78
150333	9/21/2006	NORTHEASTERN HARDWOOD FLOORS INC GEN. MAINT., SEC., CONTR. MAINT.	13,500.00
150334	9/21/2006	OPDYKE'S SALES & SERVICE TRANSPORTATION, GEN. SUPPLIES	32.60
150335	9/21/2006	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL ASST. SUPT. CURR., CHARTER SCHOOL	6,816.25
150336	9/21/2006	MANVEL R PAGE ITEC, IN-DISTRICT MILEAGE	17.13
150337	9/21/2006	PASBO ASST. SUPT. SPEC. PROJ. CER/INS. CO	55.00

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150338	9/21/2006	PAXTON/PATTERSON LLC IND.TECH., LEHMAN, BID SUPPLIES	767.36
150339	9/21/2006	PEARSON EDUCATION SPEC.ED., LRN.SUP., TEXTBOOKS	1,334.85
150340	9/21/2006	EILEEN S. PEARSON SPEC.ED., LRN.SUP., DEDUCTIBLE	37.59
150341	9/21/2006	PEARSON EDUCATION, INC. ENGLISH, HS-N, C&I TEXTBOOKS	80,240.40
150342	9/21/2006	PEERLESS INSURANCE COMPANY TRANSPORTATION, INSURANCE	61,982.85
150343	9/21/2006	PEERLESS INSURANCE COMPANY GEN.MAINT., AUTO INS.	3,941.31
150344	9/21/2006	A.W. PELLER & ASSOCIATES, INC. SPEC.ED., GIFTED, SUPPLIES	429.19
150345	9/21/2006	PEOPLE'S PUBLISHING GROUP SMITHFLD, 3RD, INST, BKS/PERIODAL	911.59
150346	9/21/2006	PETTY CASH SPEC ED ELEM SPEC.ED.SUPV., ELEM., SUPPLIES	8.95
150347	9/21/2006	PETTY CASH RESICA ELEMENTARY RESICA, PRIN., GENERAL SUPPLIES	38.96
150348	9/21/2006	PHILLIPS SUPPLY COMPANY ASST SUPT CURR BID SUPPLIES	147.12
150349	9/21/2006	PIONEER DRAMA SERVICE, INC. ENGLISH, HS-N, BOOKS/PERIO.	86.75
150350	9/21/2006	PITNEY BOWES HS-S, INST., EQUIP.RENTAL	711.00
150351	9/21/2006	CHECK VOIDED	
150352	9/21/2006	PA MUSIC EDUCATORS ASSOCIATION MUSIC, INST., SIXTH, DUES&FEES	103.00
150353	9/21/2006	POCONO MEDICAL CENTER TRANSPORTATION, PROF.CONT.SERV	180.00
150354	9/21/2006	POCONO RECORD FOOTBALL, HS-N, ADVERTISING	1,719.26
150355	9/21/2006	POCONO TRACTOR GEN.MAINT., ELEM., SUPPLIES	308.99
150356	9/21/2006	POLYVISION FOOTBALL, HS-S, REPL.EQUIPMENT	1,950.00
150357	9/21/2006	POSSINGER & SON INC. ITEC, RENTAL EQUIPMENT	160.00
150358	9/21/2006	PP&L HS-S, CUST., ELECTRIC	880.20
150359	9/21/2006	CHECK VOIDED	
150360	9/21/2006	PENNSYLVANIA SCHOOL BOARD ASSOCIATION BOARD SERVICE, GEN. SUPPLIES	90.00
150361	9/21/2006	QUILL CORPORATION SMITHFIELD, PRIN., NEW EQUIP.	3,822.09
150362	9/21/2006	QUILL CORPORATION JTL, PRIN., GENERAL SUPPLIES	4,770.98

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Check no.	Check Date	Vendor name and comment	Amount
150363	9/21/2006	QUILL CORPORATION GUIDANCE, HS-S, NEW EQUIP.	10,545.99
150364	9/21/2006	REALLY GOOD STUFF SMITHFIELD, 1ST, INST, SUPPLIES	774.09
150365	9/21/2006	RECORDED BOOKS LLC ENGLISH, HS-S, C&I TEXTBOOKS	162.49
150366	9/21/2006	ROBERTS & MECK, INC. JTL, 6TH, GENERAL SUPPLIES	5,957.80
150367	9/21/2006	ROSE CONSULTING, INC. REFUNDS-PRIOR YEAR EXPENDITURE	361.77
150368	9/21/2006	THE RUDYBECK GROUP HS-S PRINC.CERT/N-INSTR.CONF.	205.00
150369	9/21/2006	S & W CRAFTS INC. IND.TECH., LEHMAN, SUPPLIES	1,512.00
150370	9/21/2006	SADDLEBACK EDUCATIONAL, INC. ENGLISH, HS-S, BOOKS/PERIO.	1,850.30
150371	9/21/2006	WILLIAM SADLIER INC ENGLISH, HS-S, C&I TEXTBOOKS	1,014.55
150372	9/21/2006	SAW SALES AND MACHINERY CO. IND.TECH., LEHMAN, BID SUPPLIES	1,325.15
150373	9/21/2006	CHRIS SCHELLHAMER FOOTBALL, HS-S, MILEAGE	31.15
150374	9/21/2006	SCHOOL HEALTH CORPORATION MEDICAL, SMITHFIELD, REPL, EQUIP.	2,232.00
150375	9/21/2006	SCHOOL SPECIALTY INC. MEDICAL, SMITHFIELD, REPL, EQUIP.	3,262.93
150376	9/21/2006	SCHOOLHOUSE SECRETS UNLIMITED SMITHFIELD, 5TH, INST, SUPPLIES	183.77
150377	9/21/2006	SCHUYLKILL MOBILE FONE DISTRICT, TELECOMMUNICATIONS	208.00
150378	9/21/2006	SEBRINGS POWER HOUSE GEN.MAINT., ELEM., SUPPLIES	34.26
150379	9/21/2006	SHAWNEE ACADEMY, LTD.	11,790.00
150380	9/21/2006	A.J. SMITH ELECTRIC MOTOR SERVICE GEN.MAINT., ELEM., SUPPLIES	308.70
150381	9/21/2006	SOCIAL STUDIES SCHOOL SERVICES ENGLISH, HS-N, BOOKS/PERIO.	408.21
150382	9/21/2006	SOUTHERN POVERTY LAW CENTER PUPIL SVCS, DUES & FEES	25.00
150383	9/21/2006	SOUTHERN TIOGA SCHOOL DISTRICT REG.ED.PLACED TUITION STUDENTS	18,856.35
150384	9/21/2006	TULPEHOCKEN SPRING WATER GEN.MAINT., ELEM., SUPPLIES	84.97
150385	9/21/2006	STANDARD STATIONERY SUPPLY ART, J.M.HILL, INST., BID SUPPLY	2.08
150386	9/21/2006	SUNBURST VISUAL MEDIA SPEC.ED., EM.SUP., SUPPLIES	26.93

Bank: 11 PNC Bank (Concentration)

Check no.	Date	Vendor name and comment	Amount
150387	9/21/2006	SUNDANCE PUBLISHING ENGLISH, HS-N, BOOKS/PERIO.	236.94
150388	9/21/2006	SWEET, STEVENS, TUCKER & KATZ LEGAL SVCS., SPECIAL EDUCATION	4,081.34
150389	9/21/2006	TALK AMERICA LEH., CUST., TELEPHONE	24.34
150390	9/21/2006	TEACHER'S MEDIA COMPANY ENGLISH, HS-N, BOOKS/PERIO.	612.58
150391	9/21/2006	TEAM SPORTS SOCCER, JTL, BOYS, SUPPLIES	232.75
150392	9/21/2006	TENNIS SHOP ONLINE TENNIS, HS-S, GIRLS, SUPPLIES	745.95
150393	9/21/2006	THOMPSON PUBLISHING GROUP PUPIL SVCS, DUES & FEES	427.50
150394	9/21/2006	3M XAA6809 LIBRARY, LEH., CONTR.MAINT.	2,396.00
150395	9/21/2006	TIGER DIRECT ENGLISH, HS-N, TECH SUPPLIES	132.95
150396	9/21/2006	TRIUMPH LEARNING LLC JTL, 6TH, BOOKS & PERIODICALS	1,532.30
150397	9/21/2006	TU-WAY COMMUNICATIONS DIR.ADMIN, CONTR.MAINTETNANCE	25.20
150398	9/21/2006	TV NEWS WATCHERS CHILD ACCOUNTING, GENERAL SUPPL	77.50
150399	9/21/2006	VERIZON WIRELESS DISTRICT, TELECOMMUNICATIONS	2,824.61
150400	9/21/2006	SARGENT-WELCH A VWR COMPANY SCIENCE, HS-S, SUPPLIES	572.04
150401	9/21/2006	WELLS FARGO HOME MORTGAGE Misc.Revenues-Bank Adj.Taxes	11,776.39
150402	9/21/2006	WIESER EDUCATIONAL INC SPEC.ED., LRN.SUP., TEXTBOOKS	954.55
150403	9/21/2006	WOLFINGTON BODY COMPANY, INC. TRANSPORTATION, REPAIRS & PARTS	12,691.71
150404	9/21/2006	WOODSMITH LIBRARY, HS-N, BOOKS/REFERENCES	48.00
150405	9/21/2006	XEROX CORPORATION MRU-005587	4,460.24
150406	9/21/2006	XEROX CORPORATION NWL-106684	6,758.11
150407	9/21/2006	XEROX CORPORATION MTC-017743	5,496.47
150408	9/21/2006	XEROX CORPORATION NWL-110810	1,007.23
150409	9/21/2006	EAST STROUDSBURG Savings Bond Deductions	3,347.76
150410	9/21/2006	ALBANY COUNTY SCU Miscellaneous Deductions	86.31

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Check no.	Check Date	Vendor name and comment	Amount
150411	9/21/2006	AMERIPRISE FINANCIAL SERVICES Tax Sheltered Annuities	1,600.00
150412	9/21/2006	AXA EQUITABLE LIFE INSURANCE COMPANY Tax Sheltered Annuities	6,016.42
150413	9/21/2006	CHAPTER 13 TRUSTEE Miscellaneous Deductions	276.92
150414	9/21/2006	FEDERAL RESERVE BANK Savings Bond Deductions	550.00
150415	9/21/2006	HAB-DLT (ER) Miscellaneous Deductions	85.68
150416	9/21/2006	LINCOLN INVESTMENT PLANNING INC Tax Sheltered Annuities	43,892.64
150417	9/21/2006	LINCOLN NATIONAL LIFE Tax Sheltered Annuities	1,350.00
150418	9/21/2006	METROPOLITAN LIFE INSURANCE COMPANY Tax Sheltered Annuities	750.00
150419	9/21/2006	MORGAN STANLEY DEAN WITTER TRUST FSB Tax Sheltered Annuities	119.88
150420	9/21/2006	NATIONWIDE FINANCIAL Tax Sheltered Annuities	647.30
150421	9/21/2006	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER Miscellaneous Deductions	234.62
150422	9/21/2006	OPPENHEIMER FUNDS Tax Sheltered Annuities	12,737.64
150423	9/21/2006	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	301.26
150424	9/21/2006	PA SCDU Miscellaneous Deductions	2,082.49
150425	9/21/2006	PIMCO PARENT CO. Tax Sheltered Annuities	100.00
150426	9/21/2006	PRUDENTIAL INVESTMENTS Tax Sheltered Annuities	600.00
150427	9/21/2006	PUTNAM INVESTMENT SERVICES Tax Sheltered Annuities	690.00
150428	9/21/2006	SMITH BARNEY Tax Sheltered Annuities	310.00
150429	9/21/2006	THRIVENT FINANCIAL FOR LUTHERANS Tax Sheltered Annuities	370.00
150430	9/21/2006	VARIABLE ANNUITY LIFE INS. CO. Tax Sheltered Annuities	3,891.52
150431	9/21/2006	VANGUARD GROUP OF INVESTMENT COMPANIES Tax Sheltered Annuities	3,304.84
150432	9/28/2006	AAA MOVING & STORAGE GEN.ATHL.,HS-S,SUPPLIES	105.00
150433	9/28/2006	ANDREW J ACCETTURO SENIOR REBATE, MID.SMITH.	391.84
150434	9/28/2006	APEX ABSTRACT Misc.Revenues-Bank Adj.Taxes	46.90

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Check no.	Date	Vendor name and comment	Amount
150435	9/28/2006	DOUGLAS ARNOLD PUPIL SVCS,MILEAGE	478.32
150436	9/28/2006	VIRGINIA BACHELDER TRANSP,CONTR DRIVER,SPEC EDUC	2,557.98
150437	9/28/2006	BALLARD & TIGHE PUBLISHERS ESL,MSE,BOOKS & PERIODICALS	64.90
150438	9/28/2006	BANKS' VACUUM SALES AND SERVICE MID.SMITH.,CUST.,SUPPLIES	70.00
150439	9/28/2006	BARRON'S EDUCATIONAL SERIES, INC. GUIDANCE,HS-N,BOOKS/PERIODICAL	112.10
150440	9/28/2006	BETHLEHEM SPORTING GOODS NORTH VOLLEYBALL,HS-N,GIRLS-SUPPLIES	169.49
150441	9/28/2006	DICK BLICK IND.TECH.,LEHMAN,BID SUPPLIES	419.47
150442	9/28/2006	LISA LEE BLOISE TRANSP,CONTR DRIVER,SPEC EDUC	733.74
150443	9/28/2006	BOROUGH OF EAST STROUDSBURG HS-S,CUST.,WATER/SEWER	9,723.55
150444	9/28/2006	F X BROWNE INC SEWER PLANT, CONTRACT MAINT.	408.00
150445	9/28/2006	BUREAU OF EDUCATION & RESEARCH LIBRARY,DIST,STAFF DEV, CONF	370.00
150446	9/28/2006	CAPITAL ONE SETTLEMENT SERVICES LLC Misc.Revenues-Bank Adj.Taxes	49.40
150447	9/28/2006	BWP CARQUEST AUTO PARTS TRANSPORTATION,GEN. SUPPLIES	80.91
150448	9/28/2006	CHARLES DESMOND Misc.Revenues-Bank Adj.Taxes	39.44
150449	9/28/2006	CHESTERBOOK COMPANY ART,HS-S,BOOKS/PERIODICALS	163.94
150450	9/28/2006	CINTAS CORPORATION JTL,CUST.,CONTR.MAINT.	45.81
150451	9/28/2006	COPY WORLD RESICA,2ND,INST,SUPPLIES	2,800.00
150452	9/28/2006	COUNCIL FOR EXCEPTIONAL CHILDREN SPEC.ED.,LRN.SUP.,BOOKS/PERIO.	103.44
150453	9/28/2006	PEGGY CULVER TRANSPORTATION,PARENT TRANSPOR	414.56
150454	9/28/2006	DELTA EDUCATION SPEC.ED.LRN.SUP.,SUPPLIES	219.51
150455	9/28/2006	DEMCO INC LIBRARY,MID.SMITH.,SUPPLIES	421.27
150456	9/28/2006	DEMPSEY UNIFORM & LINEN SERVICE, INC. BUS GARAGE, CONTR. MAINT.	136.28
150457	9/28/2006	ROBERT DILLIPLANE LEH.,PRIN.,TUITION REIMB.	25.00
150458	9/28/2006	ESASD SPECIAL ACTIVITY FUND DUE TO SPECIAL ACTIVITY FUND	182.83

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Check no.	Date	Vendor name and comment	Amount
150459	9/28/2006	ESASD SPECIAL ACTIVITY FUND DUE TO SPECIAL ACTIVITY FUND	617.78
150460	9/28/2006	EAST STROUDSBURG HARDWARE HS-S, PRIN., GENERAL SUPPLIES	105.17
150461	9/28/2006	EDUCATORS PUBLISHING SERVICE SPEC.ED., GIFTED, BOOKS/PERIO.	177.10
150462	9/28/2006	ELGIN SCHOOL SUPPLY CO., INC. ART, SMITHFIELD, INST.BID SUPPLY	132.00
150463	9/28/2006	ENVIRONMENTAL ABATEMENTS ASSOC., INC. GEN.MAINT., PROF.CONTR.SVCS.	1,920.00
150464	9/28/2006	EVERBIND - MARCO BOOK COMPANY ENGLISH, HS-S, C&I TEXTBOOKS	1,934.08
150465	9/28/2006	FACTS ON FILE NEWS SERVICES LIBRARY, HS-N, EDUC.SOFTWARE	5,658.35
150466	9/28/2006	FARM & HOME OIL COMPANY TRANSPORTATION, SOUTH, DIESEL	39,160.95
150467	9/28/2006	FASTENAL COMPANY GEN.MAINT., SEC., SUPPLIES	24.25
150468	9/28/2006	FEDEX ITEC, COMMUNICATIONS	77.16
150469	9/28/2006	FERGUS & CLARKE MUSIC MUSIC, INST, LEH, 6TH, SUPPLIES	1,057.60
150470	9/28/2006	FILEMAKER, INC. ITEC, TECH SUPPLIES	199.00
150471	9/28/2006	FIVE STAR EQUIPMENT GEN.MAINT., SEC., CONTR.MAINT.	2,550.00
150472	9/28/2006	FIVE STAR PRECISION PRINTING PUPIL SVCS, PRINTING/BINDING	1,200.00
150473	9/28/2006	FOLLETT LIBRARY RESOURCES LIBRARY, LIS, C&I TEXTBOOKS	7,909.60
150474	9/28/2006	ALBERT FONASH GUIDANCE, J.M.HILL, MILEAGE	49.17
150475	9/28/2006	JOSEPH R. FORMICA GUIDANCE, HS-S, MILEAGE	52.61
150476	9/28/2006	FRITO-LAY, INC. TUTORING, EXT DAY, SNACKS/FOOD	664.20
150477	9/28/2006	JENNY GALUNIC TRANSPORTATION, CONT.DRIVER	3,788.82
150478	9/28/2006	LISA GERST TRANSP, CONTR DRIVER, SPEC EDUC	2,615.37
150479	9/28/2006	GOPHER PHYS.ED., J.M.HILL, SUPPLIES	983.36
150480	9/28/2006	HARCOURT TRADE PUBLISHIERS ENGLISH, HS-S, C&I TEXTBOOKS	232.04
150481	9/28/2006	RANDY HELLER TRANSP, CONTR DRIVER, SPEC EDUC	2,003.40
150482	9/28/2006	HILL SCHOOL FACULTY PEPSI Commissions Payable	110.92

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Check no.	Date	Vendor name and comment	Amount
150483	9/28/2006	KIMBERLY A. HOLCOMB TRANSPORTATION, IN-DIST.MILEAGE	297.71
150484	9/28/2006	DEBORAH HOLMES TRANSP, CONTR DRIVER, SPEC EDUC	1,364.76
150485	9/28/2006	HOMESTEAD LAND SERVICE Misc.Revenues-Bank Adj.Taxes	1.00
150486	9/28/2006	LYNDA HOPKINS SPEC.ED.SUPV., SEC., MILEAGE	328.41
150487	9/28/2006	HOUGHTON MIFFLIN COMPANY READING, HS-S, GENERAL SUPPLIES	787.31
150488	9/28/2006	HSBC BUSINESS SOLUTIONS GEN.ATHL., HS-S, SUPPLIES	1,918.87
150489	9/28/2006	HSBC BUSINESS SOLUTIONS RESICA, PRIN., GENERAL SUPPLIES	1,105.17
150490	9/28/2006	HSBC BUSINESS SOLUTIONS SMITHFIELD, PRIN., SUPPLIES	689.58
150491	9/28/2006	INDCO INC HS-S, CUST., BID SUPPLIES	277.70
150492	9/28/2006	INTEGRA BUSINESS CENTER DIR.ADM.SYS.NEW TECH.EQUIPMENT	16,162.12
150493	9/28/2006	IRWIN MORTGAGE Misc.Revenues-Bank Adj.Taxes	4,650.80
150494	9/28/2006	J.T.LAMBERT TEACHER'S FUND PEPSI Commissions Payable	17.71
150495	9/28/2006	JO JO'S TRAVELERS BUSINESS ED, HS-S, CONTRACT TRAN	300.00
150496	9/28/2006	JOHN N & POULETTE HANNA Misc.Revenues-Bank Adj.Taxes	28.61
150497	9/28/2006	K-MART HOME EC., HS-N, SUPPLIES	29.98
150498	9/28/2006	ERNEST B KEMMERER TRANSP, CONTR DRIVER, SPEC EDUC	3,735.72
150499	9/28/2006	KRESGE-LEBAR DRUG & SURGICAL MEDICAL, HS-S, 1ST AID/GEN SUPPL	104.72
150500	9/28/2006	SCOTT KRUEGERS SHEET METAL GEN.MAINT., SEC., SUPPLIES	153.15
150501	9/28/2006	DIANE KRUPSKI TRANSP, CONTR DRIVER, SPEC EDUC	2,837.70
150502	9/28/2006	JAY KULE GUIDANCE, HS-S, MILEAGE	10.33
150503	9/28/2006	KURTZ BROS. HS-N, INST., BID SUPPLIES	4,874.84
150504	9/28/2006	GINA D. LABADIE TRANSP, CONTR DRIVER, SPEC EDUC	3,260.88
150505	9/28/2006	ANDREA LABAR TRANSPORTATION, CONT.DRIVER	375.96
150506	9/28/2006	KARLA J LABAR TRANSPORTATION, CONT.DRIVER	3,483.88

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Check no.	Check Date	Vendor name and comment	Amount
150507	9/28/2006	RONALD LABAR'S LOCK SERVICE HS-N, CUST., CONTR.MAINT.	60.00
150508	9/28/2006	LAND AMERICA ATTN: CENTRAL REFUNDS Misc.Revenues-Bank Adj.Taxes	9,610.98
150509	9/28/2006	STEVEN LASTRA TRANSP, CONTR DRIVER, SPEC EDUC	2,115.36
150510	9/28/2006	LAWN AND GOLF SUPPLY CO., INC. GEN.MAINT., ELEM., SUPPLIES	66.72
150511	9/28/2006	LEHMAN INTERMEDIATE TEACHER'S FUND PEPSI Commissions Payable	206.19
150512	9/28/2006	LEVY, STIEH & GAUGHAN P.C. Misc.Revenues-Bank Adj.Taxes	78.04
150513	9/28/2006	LIBRARY VIDEO COMPANY ENGLISH, HS-N, C&I TEXTBOOKS	24.90
150514	9/28/2006	M-F ATHLETIC COMPANY TRACK, HS-N, GIRLS, SUPPLIES	3,031.60
150515	9/28/2006	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES GEN.MAINT., SEC., SUPPLIES	559.78
150516	9/28/2006	DEANNA E. MAYERS ITEC, IN-DISTRICT MILEAGE	171.33
150517	9/28/2006	ARAINA MAYNARD SPEC. ED., ACCESS, MILEAGE	16.02
150518	9/28/2006	AMANDA MCGEE ACCOUNTABILILTY CERT/INST.CONF	79.00
150519	9/28/2006	MCGRAW-HILL INC. F&CS, HS-N, C&I TEXTBOOKS	1,304.08
150520	9/28/2006	MEDCO SUPPLY COMPANY MEDICAL, JTL, BID SUPPLIES	527.36
150521	9/28/2006	MEIER SUPPLY CO., INC. GEN.MAINT., SEC., SUPPLIES	2,388.36
150522	9/28/2006	MESKO GLASS & MIRROR CO. GEN.MAINT., SEC., SUPPLIES	29.00
150523	9/28/2006	MET-ED SMITHFIELD, CUST., ELECTRIC	6,862.87
150524	9/28/2006	METCO IND.TECH., HS-S, SUPPLIES	282.49
150525	9/28/2006	KEN MILLER, INC. GEN.MAINT., SEC., CONTR.MAINT.	145.00
150526	9/28/2006	MOUSER ELECTRONICS IND.TECH., HS-S, SUPPLIES	108.40
150527	9/28/2006	MOVIES UNLIMITED ENGLISH, HS-N, C&I TEXTBOOKS	524.24
150528	9/28/2006	MR. Z's FOOD MARKET #158 HOME EC., LEH, SUPPLIES	169.42
150529	9/28/2006	PATRICIA MULROY HS-N, PRIN., IN-DISTRICT MILEAGE	44.95
150530	9/28/2006	MUSIC ALIVE MUSIC, VOCAL, JTL, BOOKS/PERIO.	274.00

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Check no.	Check Date	Vendor name and comment	Amount
150531	9/28/2006	MUSIC PRODUCTS, INC. MUSIC, VOCAL, J.M.HILL, SUPPLIES	411.63
150532	9/28/2006	THE MUSIC STORE, INC. BAND, HS-N, CONTR.MAINT.	277.00
150533	9/28/2006	PETER MUTI TRANSP, CONTR DRIVER, SPEC EDUC	3,524.28
150534	9/28/2006	NASCO (Quote #06-84324) ART, MID.SM., INST., SUPPLIES	5,173.42
150535	9/28/2006	NASCO ART, HS-S, BID SUPPLIES	931.34
150536	9/28/2006	NCTM ACCOUNTABILITY-CERT.INSTR.CONF	130.00
150537	9/28/2006	NEW CENTURY MORTGAGE CORP Misc.Revenues-Bank Adj.Taxes	3,359.67
150538	9/28/2006	NICK'S CAR WASH SECURITY, HS-S, PROF.CONTR.SVCS.	13.00
150539	9/28/2006	NORTHEASTERN BUILDING MAINTENANCE HS-N, CUST., CONTR.MAINT.	4,770.00
150540	9/28/2006	NORTHEASTERN HARDWOOD FLOORS INC GEN.MAINT., SEC., SUPPLIES	3,771.00
150541	9/28/2006	NUTRITION ACTION HOME EC., JTL, TEXTBOOKS	20.00
150542	9/28/2006	JOHN O'ROURKE, JR. TRANSP, CONTR DRIVER, SPEC EDUC	4,893.83
150543	9/28/2006	OFFICE WORLD MATH, JTL, SUPPLIES	160.56
150544	9/28/2006	ONDEMAND SOFTWARE ITEC, NEW EQUIPMENT	1,295.00
150545	9/28/2006	OPDYKE'S SALES & SERVICE TRANSPORTATION, GEN. SUPPLIES	803.67
150546	9/28/2006	OPTION ONE MORTGAGE CORP Misc.Revenues-Bank Adj.Taxes	2,210.03
150547	9/28/2006	KIRK L. OSWALD JTL, CUST., IN-DISTRICT MILEAGE	72.98
150548	9/28/2006	CHECK VOIDED	
150549	9/28/2006	WILLIAM ANTHONY PARKS HS-N, PRIN., TUITION REIMB.	2,654.09
150550	9/28/2006	PASBO TRANSP., N.CERT/N.INSTR. CONF.	240.00
150551	9/28/2006	SPORT SUPPLY GROUP, INC. MEDICAL, HS-S, BID SUPPLIES	42.55
150552	9/28/2006	PEARSON EDUCATION, INC. FOREIGN LANG., HS-N, TEXTBOOKS	1,696.22
150553	9/28/2006	THE PENNSYLVANIA CYBER CHARTER SCHOOL ASST.SUPT.CURR., CHARTER SCHOOL	72,254.07
150554	9/28/2006	PENNSYLVANIA BAR ASSOCIATION MOCK TRIAL, HS-S-DUES & FEES	200.00
150555	9/28/2006	PENTELEDATA DISTRICT, TELECOMMUNICATIONS	226.87

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Check no.	Date	Vendor name and comment	Amount
150556	9/28/2006	J.W.PEPPER & SONS-ACCT.#36-136400 CHORUS,HS-S,SUPPLIES	318.08
150557	9/28/2006	PLATINUM PLUS FOR BUSINESS Due From Special Activity Fund	1,100.05
150558	9/28/2006	PLATINUM PLUS FOR BUSINESS GEN.ATHL.,HS-S,SUPPLIES	656.21
150559	9/28/2006	POCONO TRACTOR GEN.MAINT.,ELEM.,SUPPLIES	45.99
150560	9/28/2006	PP&L HS-S,CUST.,ELECTRIC	316.18
150561	9/28/2006	PPL GAS UTILITIES CORP HS-S,CUST.,NATURAL GAS	63.98
150562	9/28/2006	BARBARA PREVOST TRANSP,CONTR DRIVER,SPEC EDUC	1,585.95
150563	9/28/2006	PSBA INSURANCE TRUST SUSPENSE ACCT.,LTD INSURANCE	21,572.07
150564	9/28/2006	PA SCHOOL BOARD ASSOCIATION (PSBA) DIR.ADM.SYS.,BOARD,SOFTWARE/BK	1,500.00
150565	9/28/2006	QUILL CORPORATION MEDICAL,MID.SM.,1ST AID/GEN SU	1,178.65
150566	9/28/2006	RAND MCNALLY & COMPANY LEH,6TH,BOOKS/PERIODICALS	534.60
150567	9/28/2006	REGINA FARMS GEN.MAINT.,ELEM.,SUPPLIES	674.40
150568	9/28/2006	RESICA SUNSHINE FUND PEPSI Commissions Payable	31.59
150569	9/28/2006	PATRICIA L. ROSADO BOARD SERVICE,IN-HOUSE MTG.EXP	107.70
150570	9/28/2006	THE RUDYBECK GROUP PUPIL SVCS,CERT/N-INST. CONF.	205.00
150571	9/28/2006	SADDLEBACK EDUCATIONAL, INC. SPEC.ED.,GIFTED,TEXTBOOKS	54.98
150572	9/28/2006	WILLIAM SADLIER INC ENGLISH,JTL,BOOKS/PERIO.	1,364.58
150573	9/28/2006	LISANDRA SANTIAGO TRANSPORTATION,PARENT TRANSPOR	1,059.10
150574	9/28/2006	SCHOOL SPECIALTY INC. GUIDANCE,HS-N,SUPPLIES	9,070.87
150575	9/28/2006	SCHOOL SPECIALTY INC. J.M.HILL,INST.,NEW EQUIPMENT	1,174.23
150576	9/28/2006	SEBRINGS POWER HOUSE GEN.MAINT.,ELEM.,SUPPLIES	16.34
150577	9/28/2006	POCONO SEW & VAC SMITHFIELD,CUST.,GEN.SUPPLIES	70.15
150578	9/28/2006	DOUGLAS L. SISKA TRANSPORTATION,CONT.DRIVER	4,779.90
150579	9/28/2006	DARLENE MARY SMITH TRANSPORTATION,PARENT TRANSPOR	656.82

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Check no.	Check Date	Vendor name and comment	Amount
150580	9/28/2006	SOCIAL STUDIES SCHOOL SERVICES ENGLISH, HS-N, C&I TEXTBOOKS	694.73
150581	9/28/2006	SOCIAL WELFARE COMMITTEE PEPSI Commissions Payable	41.18
150582	9/28/2006	SOVEREIGN BANK Misc.Revenues-Bank Adj.Taxes	1,838.84
150583	9/28/2006	STANDARD STATIONERY SUPPLY ART, SMITHFIELD, INST.BID SUPPLY	3.05
150584	9/28/2006	STEKELENBURG'S INC. TRANSPORTATION, GEN. SUPPLIES	232.00
150585	9/28/2006	STEPS 2 LITERACY RESICA, 4TH, INST, SUPPLIES	174.79
150586	9/28/2006	SUN LITHO-PRINT, INC. SUPT., PRINTING/BIND.	236.50
150587	9/28/2006	SUNSHINE CLUB PEPSI Commissions Payable	62.48
150588	9/28/2006	SUPER HEAT, INC. GEN.MAINT., ELEM., CONTR.MAINT.	28,471.44
150589	9/28/2006	SWEET, STEVENS, TUCKER & KATZ LEGAL SVCS., SPECIAL EDUCATION	709.50
150590	9/28/2006	FRANK TATUSKO STAFF DEV., INSERVICE, PROF.CTR.	225.00
150591	9/28/2006	TEACHER PET PUBLICATIONS ENGLISH, HS-S, SUPPLIES	93.91
150592	9/28/2006	TEACHER'S DISCOUNT MID.SMITH, KDG, INST, SUPPLIES	765.84
150593	9/28/2006	TEACHER'S DISCOVERY ENGLISH, HS-N, C&I TEXTBOOKS	884.22
150594	9/28/2006	TEACHING AND LEARNING COMPANY ENGLISH, JTL, BOOKS/PERIO.	227.92
150595	9/28/2006	TEAM SPORTS FOOTBALL, HS-S, SUPPLIES	421.81
150596	9/28/2006	TIGER DIRECT TUTORING, EXT.DAY, NEW EQUIPMENT	2,733.29
150597	9/28/2006	TIME FOR KIDS ESE, 5TH, INST, BOOKS/PERIODICALS	104.00
150598	9/28/2006	TOLL PA IV LP Misc.Revenues-Bank Adj.Taxes	9,018.17
150599	9/28/2006	ANTONIA B. TORPEY SPEC.ED., LRN.SUP., PROF.SERVICE	123.18
150600	9/28/2006	JANET TREAT TRANSP, CONTR DRIVER, SPEC EDUC	1,089.68
150601	9/28/2006	ROBERT TREAT TRANSP, CONTR DRIVER, SPEC EDUC	2,549.73
150602	9/28/2006	TRIUMPH LEARNING LLC J.M.HILL, 4TH, INST, BK/PERIODIAL	1,429.40
150603	9/28/2006	TU-WAY COMMUNICATIONS SUPT., SPECIAL PROJECTS	6,487.55

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Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
150604	9/28/2006	US EXPRESS Misc.Revenues-Bank Adj.Taxes	46.83
150605	9/28/2006	KATHLEEN VARKADOS TRANSPORTATION,PARENT TRANSPOR	768.96
150606	9/28/2006	VARSITY SPIRIT FASHIONS CHEERLEADING,HS-S,FALL,SUPPLY	4,336.50
150607	9/28/2006	LORIANN VENNICK GUIDANCE,ESE,MILEAGE	6.68
150608	9/28/2006	VERIZON JTL,CUST.,TELEPHONE	1,254.06
150609	9/28/2006	KATHARINE VITANZA TRANSP,CONTR DRIVER,SPEC EDUC	2,575.72
150610	9/28/2006	WALMART COMMUNITY M.SMITH,KDG,INST,TECH SUPPLIES	2,371.86
150611	9/28/2006	WALMART COMMUNITY SPEC.ED.LRN.SUP.,SUPPLIES	212.51
150612	9/28/2006	WE CARE PEPSI Commissions Payable	162.73
150613	9/28/2006	DONALD A. WESCOTT TRANSP,CONTR DRIVER,SPEC EDUC	3,482.82
150614	9/28/2006	WESPEN AUDIO VISUAL COMPANY J.M.HILL,2ND,INST,TECH SUPPLY	142.00
150615	9/28/2006	DEBRA WISOTSKY ASST.SUPT.SPEC.PROJ.MILEAGE	36.49
150616	9/28/2006	STEPHEN ZALL LEH.,PRIN.,TUITION REIMB.	57.11
150617	9/28/2006	COMMONWEALTH OF PENNSYLVANIA SECURITY,EHN,PROF.CONTR.SVCS.	3,335.83
			2,696,155.89

End of Report - 9.34.08

**EAST STROUDSBURG AREA SCHOOL DISTRICT
CAPITAL PROJECTS - BOND FUND - 2005-2006**

SEPTEMBER

DATE	PNC CONST	2002 PLGIT	2003 PLGIT	2003A PLGIT	2004 PLGIT	TOTAL
Beg Bal	\$ 42,752.39	\$ 2,798,666.54	\$ 4,745,635.74	\$ 8,233,743.10	\$ 9,208,946.30	\$ 25,029,744.07
ADJ TO BEG BAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers	\$ 7,417,176.21	\$ -	\$ (909,467.13)	\$ -	\$ (6,507,709.08)	\$ -
Interest	\$ 6,439.31	\$ 11,754.59	\$ 18,399.17	\$ 36,762.21	\$ 27,710.09	\$ 101,065.37
Expense	\$ (7,420,680.95)	\$ -	\$ -	\$ -	\$ -	\$ (7,420,680.95)
End Bal	\$ 45,686.96	\$ 2,810,421.13	\$ 3,854,567.78	\$ 8,270,505.31	\$ 2,728,947.31	\$ 17,710,128.49

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**STATEMENT OF CASH / CAPITAL RESERVE FUND
2006-2007**

	099/30/2006		July to September	
Beginning Balance:		\$ 1,088,918.18		\$ 359,488.91
Adjustment to Beginning Balance		\$ -		\$ 1,018,700.00
Recoverable Bus Purchase:				
Reimbursement from G.F.	\$ -		\$ -	
Reimbursement from PLGIT	\$ -		\$ 2,457,159.00	
Wolffington Bus Buy Back	\$ -	-	228,200.00	2,685,359.00
Interest:				
PLGIT	\$ 4,436.11	4,436.11	13,384.30	13,384.30
TOTAL RECEIPTS		4,436.11		2,698,743.30
TOTAL RESOURCES		\$ 1,093,354.29		\$ 4,076,932.21
Disbursements:				
Transportation - New Buses	\$ -		\$ 2,434,100.00	
Due to General Fund	-		-	
Due to PLGIT	-		500,000.00	
Land Acquisition Costs	-		-	
Transp. - Equipment	-		-	
District Security - JTL	-		-	
District Security - HSN	-		-	
District Security - JM Hill	-		-	
District Security - Resica	-		-	
District Security - Bushkill	-		-	
District Security	-		-	
District Software	-		-	
Cust Supplies - Bushkill	-		-	
Maint. - Resica	-		-	
Maint. - JM Hill	788.77		6,076.42	
Maint. - MSE	-		9,004.00	
Maint. - HSN	-		-	
Maint. - HSS	-		211.96	
Maint. - JTL	-		681.89	
Maint. - LEH	-		-	
Bldg Imp. - BSE	-		-	
Bldg Imp. - HSN	7,637.83		31,512.88	
Bldg Imp. - HSS	-		-	
Bldg Imp. - JM Hill	-		-	
Bldg Imp. - JTL	6,589.41		6,589.41	
Bldg Imp. - Lehman	461.51		4,158.82	
Bldg Imp. - NCE	-		-	
Bldg Imp. - MSE	1,198.04		1,198.04	
Bldg Imp. - Resica	-		-	
Site Imp. - Trans	-		-	
Site Imp. - District	-		-	
Site Imp. - HSN	-		-	
Site Imp. - HSS	-		-	
Site Imp. - JM Hill	-		6,534.00	
Site Imp. - JTL	-		186.06	
Site Imp. - Resica	-		-	
Site Imp. - NCE	-		-	
Site Imp. - MSE	-	16,675.56	-	3,000,253.48
Ending Balance		\$ 1,076,678.73		\$ 1,076,678.73
Cash Summary:				
PLGIT	\$ 1,076,678.73		\$ 1,076,678.73	
Ending Balance		\$ 1,076,678.73		\$ 1,076,678.73

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**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
September 30, 2006**

	<u>September 30, 2006</u>		<u>September 30, 2006 YTD</u>	
Beginning Balance:	\$ 15,442,466.92		\$ 18,605,161.92	
Adjustment to Beginning Balance				
Receipts:				
Earned Income Tax	\$ 185,094.07		\$ 496,041.43	
Occupational Privilege Tax	<u>2,052.54</u>	\$ 187,146.61	<u>10,554.03</u>	\$ 506,595.46
Real Estate Transfer Tax:				
Monroe	\$ 120,107.67		\$ 353,883.46	
Pike	<u>117,390.01</u>	237,497.68	<u>216,688.91</u>	570,572.37
Delinquent Taxes				
Monroe	\$ 311,522.31		\$ 1,362,306.21	
Pike	<u>192,518.13</u>	504,040.44	<u>569,620.14</u>	1,931,926.35
Real Estate Taxes:				
East Stroudsburg	\$ 4,406,796.28		\$ 5,272,824.20	
Middle Smithfield	10,988,366.58		13,548,239.27	
Price	2,263,473.33		2,739,144.89	
Smithfield	5,083,500.94		6,135,302.96	
Lehman	8,681,554.16		10,069,819.39	
Porter	<u>835,644.12</u>	32,259,335.41	<u>1,041,421.00</u>	38,806,751.71
Interest:				
PLGIT	\$ 9,709.31		\$ 28,332.04	
PLGIT/PLUS	36,056.07		36,056.07	
PLGIT/TERM	-		47,389.12	
PSDLAF	11,843.09		51,717.81	
PNC NOW	23,515.22		51,057.48	
PNC MMA	<u>47.43</u>	81,171.12	<u>144.99</u>	214,697.51
ACH State Transfers:				
Basic Ed	\$ -		\$ 1,427,206.00	
Alt Ed for Disr Yth	17,158.77		47,624.03	
Charter School Tr	-		23,466.00	
Comm of PA Lieu of Taxes	-		-	
D CED Tutoring Assistance	-		-	
Drivers Ed	-		-	
Education Assistance	-		168,151.75	
Grant	-		13,806.87	
Health Reimb	-		-	
Homebound	-		363.42	
Incarcerated Ed	-		-	
NP Transportation	-		-	
NSLP Sub	20,792.98		66,921.09	
PA Accountability Grant	-		1,205,058.00	
Perf Incentives	-		-	
PURTA	-		-	
Rental Subsidy	-		22,870.05	
Retirement	285,684.94		327,245.29	
School Improvement	19,000.00		19,000.00	
SD Special Ed Funding	501,279.00		1,002,558.00	
SD Transportation	-		283,821.00	
Section 1305/1306	-		8,175.65	
Social Security	265,190.78		592,910.78	
Vocational Ed	14,681.00		22,577.00	
Ward of State	-		-	
WIA Youth	<u>-</u>	1,123,787.47	<u>-</u>	5,231,754.93
Federal Revenue:				
Academic Achievement	\$ -		148.00	
Classroom Size Reduction	-		-	
Drug Free Schools	-		-	
Eisenhower M&S	-		-	
Hurricane Relief	22,275.00		22,275.00	
Impact Aid	-		-	
IU 20 IDEA	-		299,473.50	
Medical Assistance	-		-	
Pregnant & Parent	-		-	
RIF	-		-	
Title I	59,927.15		\$ 299,635.75	
Title II	18,021.68		72,086.60	
Title III	-		20,435.92	
Title V	-		-	
Title VI	<u>-</u>	100,223.83	<u>-</u>	714,054.77
Other Revenue:				
Refunds	\$ 182.83		\$ 182.83	
Miscellaneous	22,658.74		24,446.96	
Donations	-		-	
Parking Permits/Smoking Fines	-		-	
Cell Tower	1,000.00		3,000.00	
Use of Facilities	-		-	
Shawnee Academy	<u>-</u>	23,841.57	<u>70,295.48</u>	97,925.27

**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND
September 30, 2006**

	<u>September 30, 2006</u>		<u>September 30, 2006 YTD</u>	
Credit to Expense:				
Wage/Tuition/Jury Duty Reimb	\$ 1,683.02		\$ 7,179.36	
Restitutions	273.23		939.48	
Misc. Expense	6,657.01		7,551.85	
Cafeteria Reimb	-		-	
Misc. Reimb/Refunds	2,026.33		13,420.36	
Custodian Fees	-		2,125.00	
Obligations	170.25		1,065.17	
Bond/Const. Fund Reimb.	2,185.74		2,185.74	
Capital Reserve to GF	-		-	
Special/Student Activity to GF	-		2,131.00	
MCATI	-		5,866.12	
Blue Cross Pymt/COBRA	18,322.66	31,318.24	73,922.20	116,386.28
	<u>-</u>		<u>-</u>	
TOTAL RECEIPTS		\$ 34,548,362.37		\$ 48,190,664.65
TOTAL RESOURCES		\$ 49,990,829.29		\$ 66,795,826.57
Disbursements:				
Accounts Payable	\$ 4,741,390.50		\$ 12,011,199.27	
Payroll	2,634,429.28		7,135,810.69	
Investment Fees	-		-	
Prior Months Voids/Adj	(6,004.51)		(56,556.54)	
Accrued Interest	6,034.52		6,034.52	
1998A GOB Principal & Int	-		-	
1998AA GOB Principal & Int	-		-	
2000 GOB Principal & Int	-		-	
2001 GOB Principal & Int.	-		-	
2001A GOB Principal & Int.	-		-	
2001AA GOB Principal & Int.	-		-	
2002 GOB Principal & Int	-		-	
2002A GOB Principal & Int.	-		-	
2003 GOB Principal & Int	-		326,746.88	
2003A GOB - Principal & Int	-		220,490.00	
2004 GOB Principal & Int	-		204,982.50	
2004A GOB Principal & Int	-		-	
2005 GOB Principal & Int	-		-	
2005A GOB Principal & Int	-		-	
2006 GOB Principal & Int	-		-	
GOB CP \$37.5M	-		-	
Blue Cross Payment	1,185,335.99		3,472,812.62	
Transfer to Capital Reserves	-		1,957,159.00	
96 VRLP \$7M Principal & Int	18,053.26		54,679.77	
96 VRLP \$10M Principal & Int	25,068.30	\$ 8,604,307.34	75,945.91	\$ 25,409,304.62
Balance:		\$ 41,386,521.95		\$ 41,386,521.95
CASH SUMMARY:				
PNC Bank - NOW	\$ 16,704,888.01		\$ 16,704,888.01	
PNC Bank - MMA	35,447.95		35,447.95	
PSDLAF	2,655,696.38		2,655,696.38	
PLGIT	4,905,121.15		4,905,121.15	
PLGIT/PLUS	10,542,850.86		10,542,850.86	
PLGIT/TERM	6,542,517.60		6,542,517.60	
Balance:		\$ 41,386,521.95	-	\$ 41,386,521.95

TREASURER'S REPORT			1st. Quarter Report				
STUDENT ACTIVITY FUND							9/30/2006
			6/30/2006				
			Balance	Deposits	Disburst.	Adjust.	Balance
Citizens Bank			\$ 61,977.37	3,009.07	(1,119.73)	-	\$ 63,866.71
Due to Other Current Liability			(483.35)	-	-	-	(483.35)
Due from General Fund			-	-	-	-	-
Due from Special Activity			131.60	(131.60)	-	-	-
Due to General Fund			-	-	-	-	-
Due to Special Activity			(16.00)	-	16.00	-	-
Total Cash			61,609.62	2,877.47	(1,103.73)	-	63,383.36
			6/30/2006				9/30/2006
Account #s			Balance	Deposits	Disburst.	Adjust.	Balance
Advisors							
Due to HS-S Yearbook	30-31-20	Regina Brotherton	(6,478.50)	-	-	-	(6,478.50)
Due to HS-S Cavalier Times	30-31-22	Beth Doyle	-	-	-	-	-
Due to HS-S Natl Honor Society	30-31-23	AnnaMarie Wallen	(550.35)	-	-	-	(550.35)
Due to HS-S Student Gov't	30-31-25	Oliva Paris/Jena Ru	(1,454.05)	-	-	-	(1,454.05)
Due to HS-S Forensics	30-31-33	Mary Sagan	(356.32)	-	-	-	(356.32)
Due to HS-S Art Club	30-31-34	Jan Ward	(1,979.96)	(270.00)	-	-	(2,249.96)
Due to HS-S FBLA	30-31-35	Bill Vitulli	(4,193.38)	-	508.70	-	(3,684.68)
Due to HS-S Key Club	30-31-38	Eileen Weinstnein/T	(845.51)	-	-	-	(845.51)
Due to HS-S Foreign Language	30-31-39	Suzanne Lagace	(1,043.50)	-	-	-	(1,043.50)
Due to HS-S Class of 2005	30-31-62	Mike Silvoy	(2,098.79)	-	291.58	-	(1,807.21)
Due to HS-S Class of 2006	30-31-63	Rich Cullin	(2,756.37)	(49.37)	50.00	-	(2,755.74)
Due to HS-S Class of 2007	30-31-64	Susanne Rasely	(902.72)	(1,307.40)	-	-	(2,210.12)
Due to HS-S Class of 2008	30-31-65	Shelli Lefante	(1,406.56)	-	-	-	(1,406.56)
Due to HS-S Class of 2009	30-31-66	Alice Deuerlein	(541.33)	-	-	-	(541.33)
Due to HS-S Class of 2010	30-31-67	Trish Angell	-	(500.00)	-	-	(500.00)
Due to HS-S Step Team	30-31-72	Arlene Campbell	(162.12)	-	-	-	(162.12)
Due to HS-S Junior Achieve Corr	30-31-75	Joanne Chromicky	(792.77)	-	-	-	(792.77)
Due to HS-S Mock Trial	30-31-80	Paul Kerman	(304.34)	-	-	-	(304.34)
Due to HS-N Yearbook	30-51-20	Laura Householder	(22,636.99)	(210.00)	-	-	(22,846.99)
Due to HS-N Timberwolves News	30-51-22	Trish Turner	(25.73)	-	-	-	(25.73)
Due to HS-N Nat'l Honor Society	30-51-23	Christine Oberg	(1,055.03)	-	-	-	(1,055.03)
Due to HS-N Student Gov't	30-51-25	Barbara Wismer	(618.51)	-	-	-	(618.51)
Due to HS-N S.A.D.D	30-51-26	Mary Ellen Finver	(411.45)	-	-	-	(411.45)
Due to HS-N FBLA	30-51-35	Beth Haas	(1,414.41)	-	-	-	(1,414.41)
Due to HS-N Key Club	30-51-38	Angelica Adamcik	(1,194.09)	-	-	-	(1,194.09)
Due to HS-N Foreign Language	30-51-39	Marcia Putt	(4,763.17)	-	-	-	(4,763.17)
Due to HS-N Class of 2004	30-51-61		(30.14)	-	30.14	-	-
Due to HS-N Class of 2005	30-51-62		0.00	-	-	-	0.00
Due to HS-N Class of 2006	30-51-63	Beth Swinford	(1,200.43)	(50.00)	66.28	-	(1,184.15)
Due to HS-N Class of 2007	30-51-64	Carrie Panepinto	(1,802.27)	-	-	-	(1,802.27)
Due to HS-N Class of 2008	30-51-65	Sherry Boyle	(353.59)	-	157.03	-	(196.56)
Due to HS-N Class of 2009	30-51-66	Jeff Reichl	-	-	-	-	-
Due to HS-N Class of 2010	30-51-67	Kelly-Jo Smith	-	-	-	-	-
Due to HS-N Mock Trial	30-51-80	Trish Turner	-	-	-	-	-
Due to HS-N Interact Club	30-51-81	Wanda McKelvin	-	-	-	-	-
Due to HS-N Double Dutch Club	30-51-82	Jessica Hopstetter	-	-	-	-	-
Due to HS-N Leo Club	30-51-83	Christine Oberg	(237.24)	-	-	-	(237.24)
Due to All Accounts-Interest (NSF	995-995		-	-	-	-	-
Due to All Accounts-Interest	995-995		(0.00)	(490.70)	-	-	(490.70)
TOTAL BALANCES			(61,609.62)	\$ (2,877.47)	\$ 1,103.73	\$ -	\$ (63,383.36)
PROOF			0.00	-	-	-	(0.00)

Bank: 28 CITIZENS BANK ACTIVITY FUND

Check no.	Check Date	Vendor name and comment	Amount
17487	8/16/2006	MIKE SILVOY Reimb for Benches	291.58
17488	9/26/2006	SHERRY L. BOYLE CANDY FUNDRAISER-REIMB.	157.03
17489	9/26/2006	DORWARD WHOLESALE SNACK SHACK	302.10
17490	9/26/2006	ESASD SPECIAL ACTIVITY FUND ST.PMT CK#15901(NICOLE SALAUN)DONAT	16.00
17491	9/26/2006	JESSE HASKELL REPLACE CK15734 - PLACED STOP PMT	30.14
17492	9/26/2006	HERFF JONES INC. BLACK-LT BLUE TSSL	66.28
17493	9/26/2006	PEPSI-COLA SNACK SHACK	206.60
17494	9/26/2006	FIONA SATTAUR HERSHEY TRIP REFUND	50.00
			1,119.73

End of Report - 10.32.52

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Bank: 28 CITIZENS BANK ACTIVITY FUND

Check no.	Check Date	Vendor name and comment	Amount
17487	8/16/2006	MIKE SILVOY Reimb for Benches	291.58
17488	9/26/2006	SHERRY L. BOYLE CANDY FUNDRAISER-REIMB.	157.03
17489	9/26/2006	DORWARD WHOLESALE SNACK SHACK	302.10
17490	9/26/2006	ESASD SPECIAL ACTIVITY FUND ST.PMT CK#15901(NICOLE SALAUN)DONAT	16.00
17491	9/26/2006	JESSE HASKELL REPLACE CK15734 - PLACED STOP PMT	30.14
17492	9/26/2006	HERFF JONES INC. BLACK-LT BLUE TSSL	66.28
17493	9/26/2006	PEPSI-COLA SNACK SHACK	206.60
17494	9/26/2006	FIONA SATTUR HERSHEY TRIP REFUND	50.00
			----- 1,119.73

End of Report - 15.02.18

East Stroudsburg Area School District						
Special Activity Fund						
Treasurer's Report						
		Balance	Deposits	Disburst.	ADJ	Balance
		6/30/2006				9/30/2006
PNC Bank		169,514.57	18,624.84	(19,384.90)	(83.00)	168,671.51
Cash-Smithfield		-	-	-	-	-
Investments - CD-Citizen's Bank		33,632.58	-	-	-	33,632.58
Due from Student Activity		16.00	-	-	-	16.00
Due From General Fund		390.19	(390.19)	-	-	-
Due to Student Activity		(131.60)	-	131.60	-	-
Due to Cafeteria		(168.80)	-	168.80	-	-
Due to General Fund		(1,700.00)	-	1,700.00	-	-
Due to Expendable Scholarship Fund		-	-	-	-	-
Other Current Liabilities-O/S Checks		(316.50)	-	-	-	(316.50)
Other Current Liabilities-Tax		(21.09)	-	21.09	-	-
Accounts Payable		(1,007.36)	-	1,007.36	-	-
TOTAL CASH		\$ 200,207.99	18,234.65	(16,356.05)	(83.00)	\$ 202,003.59
Total Cash						
	ACCOUN	BALANCE	Deposits	Disburst.	ADJ	Balance
	#s	6/30/2006				7/31/2006
Due to Honors Reception	00-00-04	(965.09)	-	-	-	(965.09)
Due to Community Prog.Support	00-00-05	(20,708.37)	-	349.20	-	(20,359.17)
Due to Outdoor Banner Fundraiser	00-09-09	-	(650.00)	650.00	-	-
Due to Hall of Fame	00-00-09	(2,564.22)	(3,250.00)	1,856.00	-	(3,958.22)
Due to Smithfield Elem	10-12-12	(8,040.71)	(431.00)	431.00	-	(8,040.71)
Due to Resica Elem	10-10-10	(3,626.45)	-	-	-	(3,626.45)
Due to Resica - SGA	10-10-25	(1,805.04)	(285.50)	-	-	(2,090.54)
Due to JM Hill Elem.	10-11-11	(9,694.82)	-	-	-	(9,694.82)
Due to Middle Smithfield	10-14-14	(8,393.97)	-	123.67	-	(8,270.30)
Due to Middle Smith-SGA	10-14-25	(1,231.66)	-	-	-	(1,231.66)
Due to NCE Fifth Grade	10-15-15	(2,363.82)	-	-	-	(2,363.82)
Due to Bushkill	10-16-16	(7,516.18)	-	-	-	(7,516.18)
Due to Bushkill - Faculty	10-17-16	-	-	-	-	-
Due to H.S. South Faculty	30-31-17	(8,073.87)	-	-	-	(8,073.87)
Due to H.S. South General	30-31-18	(4,517.11)	(496.77)	-	-	(5,013.88)
Due to H.S. South Chorus	30-31-21	(1,684.39)	-	-	-	(1,684.39)
Due to H.S. South Field Trip	30-31-28	(264.28)	-	3,541.00	-	3,276.72
Due to H.S. South Trans Skills	30-31-30	(683.43)	-	-	-	(683.43)
Due to H.S. South Drama	30-31-37	(5,835.18)	-	100.00	-	(5,735.18)
Due to H.S. South Golf	30-31-41	(2,022.28)	-	225.00	-	(1,797.28)
Due to H.S. South Wallyball	30-31-42	(290.93)	-	-	-	(290.93)
Due to H.S. South Hockey Club	30-31-50	(456.61)	(739.00)	475.00	-	(720.61)
Due to H.S. South Musical	30-31-51	(3,763.49)	-	-	-	(3,763.49)
Due to H.S. South Baseball	30-31-71	(114.80)	-	-	-	(114.80)
Due to H.S. South Color Guard	30-31-72	(113.49)	-	-	-	(113.49)
Due to H.S. South TV/Video Prod.	30-31-77	(465.01)	-	-	-	(465.01)
Due to H.S. South Girls Varsity Tra	30-31-78	(561.62)	-	-	-	(561.62)
Due to H.S. South Swim Team	30-31-79	(57.00)	(660.00)	-	-	(717.00)
Due to H.S. South Boys Basketball	30-31-81	(131.50)	(335.00)	27.80	-	(438.70)
Due to H.S. South Girls Tennis	30-31-82	(517.39)	-	-	-	(517.39)
Due to H.S. South Spirt Club	30-31-83	(1,079.68)	-	-	-	(1,079.68)
Due to H.S. South Science Club	30-31-84	(52.46)	-	-	-	(52.46)
Due to H.S. South Crafts for Kindne	30-31-88	(40.36)	-	-	-	(40.36)

			-	-	-	-
Due to JTL Faculty	20-32-17	(630.00)	-	-	-	(630.00)
Due to JTL General	20-32-18	(5,624.76)	(2,935.92)	75.00	-	(8,485.68)
Due to JTL Memory Book	20-32-20	(6,528.27)	(4,000.00)	-	40.00	(10,488.27)
Due to JTL Science Olympiad	20-32-24	(49.69)	-	-	-	(49.69)
Due to JTL SASA	20-32-26	(1,636.61)	-	-	-	(1,636.61)
Due to JTL Spring Prod.	20-32-27	(13,162.91)	-	30.00	-	(13,132.91)
Due to JTL Field Trip	20-32-28	(38.41)	-	-	-	(38.41)
Due to JTL Special Olympics	20-32-29	(6,384.38)	-	-	-	(6,384.38)
Due to JTL Student Council	20-32-31	(4,796.97)	-	-	-	(4,796.97)
Due to JTL Choir	20-32-32	(341.54)	-	-	-	(341.54)
Due to JTL After Sch Act.	20-32-40	(1,660.95)	-	151.50	-	(1,509.45)
Due to JTL Cross Country	20-32-44	(35.54)	-	-	-	(35.54)
Due to JTL 7/8th Grade Band	20-32-76	(238.59)	(1,219.00)	-	-	(1,457.59)
Due to JTL Sprit Squad-SPRING	20-32-80	(1,148.91)	(237.50)	106.00	-	(1,280.41)
			-	-	-	-
Due to H.S. North-Athletic Dept.	30-51-16	(336.26)	-	-	-	(336.26)
Due to H.S. North-Faculty	30-51-17	(6,373.13)	-	-	-	(6,373.13)
Due to H.S. North-General	30-51-18	(6,926.13)	(136.20)	1,188.90	-	(5,873.43)
Due to H.S. North-Chorus	30-51-21	(982.28)	(40.00)	-	-	(1,022.28)
Due to H.S. North-Spring Prod.(Mu	30-51-27	(1,949.68)	-	-	-	(1,949.68)
Due to H.S. North-Field Trips	30-51-28	(1,150.50)	-	4,116.00	-	2,965.50
Due to H.S. North-Art Club	30-51-34	(496.60)	-	-	-	(496.60)
Due to H.S. North-Drama	30-51-37	(1,561.76)	-	-	-	(1,561.76)
Due to H.S. North-Foreign Lang.	30-51-39	(10.70)	-	-	-	(10.70)
Due to H.S. North-Golf	30-51-41	(3,794.37)	-	-	-	(3,794.37)
Due to H.S. North-Hockey Club	30-51-50	(941.39)	-	-	-	(941.39)
Due to H.S. North-Baseball	30-51-71	(814.41)	(244.70)	25.00	-	(1,034.11)
Due to H.S. North-Softball	30-51-73	(1,545.00)	-	-	-	(1,545.00)
Due to H.S. North-Girls Basketball	30-51-74	-	(135.12)	-	-	(135.12)
Due to H.S. North-North-Charity Fu	30-51-75	(655.32)	-	-	-	(655.32)
Due to H.S. North-Volleyball	30-51-76	(381.00)	-	111.77	-	(269.23)
Due to H.S. North-Timberwolf Athle	30-51-85	(20.17)	-	-	-	(20.17)
Due to H.S. North-Environmental P	30-51-84	(2,017.45)	-	1,491.00	-	(526.45)
Due to H.S. North-Sunshine Club	30-51-86	(275.53)	-	-	-	(275.53)
Due to H.S. North-Photo Club	30-51-87	(215.11)	-	-	-	(215.11)
Due to H.S. North-Track & Field	30-51-88	(241.08)	-	-	-	(241.08)
			-	-	-	-
Due to Lehman-Faculty	20-52-17	(358.15)	-	-	-	(358.15)
Due to Lehman -General	20-52-18	(2,699.06)	(286.79)	171.21	-	(2,814.64)
Due to Lehman -Memory Book	20-52-20	(1,606.98)	-	-	-	(1,606.98)
Due to Lehman -SASA	20-52-26	(876.07)	-	-	-	(876.07)
Due to Lehman -Spring Prod.	20-52-27	(5,710.17)	-	-	-	(5,710.17)
Due to Lehman -Field Trips	20-52-28	(6,077.78)	-	120.00	-	(5,957.78)
Due to Lehman -Special Olympic.	20-52-29	(4,160.68)	-	-	-	(4,160.68)
Due to Lehman -Vocal Music	20-52-30	(284.98)	-	-	-	(284.98)
Due to Lehman -Student Coun.	20-52-31	(199.76)	-	-	-	(199.76)
Due to Lehman -Show Choir	20-52-32	(1,176.54)	-	-	-	(1,176.54)
Due to Lehman -After Sch Act.	20-52-40	(341.52)	-	-	-	(341.52)
Due to Lehman -Spirit Squad	20-52-74	(24.09)	-	-	-	(24.09)
Due to Lehman - Band	20-52-75	(544.16)	-	-	-	(544.16)
Due to Lehm.Timberwolves Girls B.	20-52-80	(5.79)	-	-	-	(5.79)
Due to Lehm.Boys Basketball	20-52-81	(460.31)	-	-	-	(460.31)
Due to Lehm.National Jr.Honor Soc	20-52-82	(1,894.28)	(247.34)	521.00	43.00	(1,577.62)
Due to Lehm.8 Silver Team	20-52-84	(2,807.78)	-	470.00	-	(2,337.78)
Due to Lehm. Washington Trip Fun	20-52-87	(115.20)	-	-	-	(115.20)
Due to all Accounts - NSF		(264.09)	(20.00)	-	-	(284.09)
Due to all Accounts - Interest	00-00-00	-	(1,884.81)	-	-	(1,884.81)
TOTAL BALANCES		(200,207.99)	(18,234.65)	16,356.05	83.00	(202,003.59)
BALANCE PROOF		0.00	(0.00)	(0.00)	-	0.00

Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

Check no.	Date	Vendor name and comment	Amount
2985	7/18/2006	STROUDSBURG FIELD HOCKEY BOOSTER CLUB Summer League field hockey	325.00
2986	7/18/2006	EAST STROUDSBURG CAFETERIA Senior Breakfast for SAT.Grad Pract	168.80
2987	7/18/2006	MATTHEW J FLICKER Reimb/Gas Band	35.02
2988	7/18/2006	REGINA FARMS Planted (Island in Parking lot)	371.74
2989	8/02/2006	DIAMOND ENTERTAINMENT Luau Party Year End June 2, 2006	250.00
2990	8/02/2006	EAST STROUDSBURG AREA - GENERAL FUND ESU Trip(D. Leight)8th Grade	1,700.00
2991	8/02/2006	ENTERTAIN SERVICES GROUP, INC. Equipment for Microphone	225.00
2992	8/02/2006	EAST STROUDSBURG AREA - GENERAL FUND Reimb/for PO 07900312 Wal-Mart	431.00
2993	8/02/2006	NHS (NATIONAL HONOR SOCIETY) Dues for Lisa Baldwin(NHS) 06-07	66.00
2994	8/02/2006	WEST END PRINTING COMPANY 4 Athletic Wall of Fame Plaques	56.00
2995	8/16/2006	CAVALIER FOOTBALL CLUB 1/2 PAGE AD - 2006 FOOTBALL PROGRAM	150.00
2996	8/16/2006	EAST STROUDSBURG AREA SCHOOL DISTRICT DEPOSITED IN ERROR-S/B LEO CLUB	131.60
2997	8/16/2006	JONES SCHOOL SUPPLY COMPANY INC. RIBBONS/SEALS/MEDALLION HOLDERS	12.60
2998	8/16/2006	PA DEPARTMENT OF REVENUE 1ST HALF TAX- JAN1 /JUNE 30 2006	21.09
2999	8/16/2006	PENN REGIONAL DEVELOPMENT CO. 15 TITLIEST HATS	225.00
3000	8/16/2006	SCHUYLKILL VALLEY SPORTING GOODS SPORT SOCKS /MITT	113.00
3001	8/30/2006	FIVE STAR PRECISION PRINTING SCHEDULES-20,000 ISSUES	1,800.00
3002	8/30/2006	JASON S. KIRKPATRICK REIMB.FOR MUSCULAR DYSHROPHY ASSOC.	25.00
3003	8/30/2006	NICOLE KRUEGER REPLACE CK#1259 5/23/03-MUSIC AWARD	100.00
3004	8/30/2006	MICHELLE OSBORN-HALLET REIMB.FOR CAMP ADVISOR	106.00
3005	8/30/2006	AARON REIMER REPLACE CK#2300-STONEY ACRES	120.00
3006	9/12/2006	Ms. Abraham POCONO VALLEY TRIP-REFUND	47.00
3007	9/12/2006	SUSAN ANDREWS REIMB/CURTAINS FOR CLASS ROOMS	60.43
3008	9/12/2006	ATLANTIC-PACIFIC CONTEST MATH CONTEST-JANE PARTEL	75.00

Bank: 33 PNC - SPECIAL ACTIVY ACCOUNT

Check no.	Check Date	Vendor name and comment	Amount
3009	9/12/2006	BETHLEHEM SPORTING GOODS NORTH SUPPLIES	27.80
3010	9/12/2006	CAROL A. LUBISCHER POCONO VALLEY TRIP-REFUND	47.00
3011	9/12/2006	MR.& MRS. FELDER POCONO VALLEY TRIP-REFUND	47.00
3012	9/12/2006	HERFF JONES INC. CAPS/GOWNS-ADMIN & TEACHERS	1,188.90
3013	9/12/2006	MS.LEWIS POCONO VALLEY TRIP-REFUND	47.00
3014	9/12/2006	MR. PAUL SPACE POCONO VALLEY TRIP-REFUND	47.00
3015	9/12/2006	MS.DOROTHY PERTAB POCONO VALLEY TRIP-REFUND	47.00
3016	9/12/2006	MUSIC THEATRE INTERNATIONAL MATERIALS /SPRING PROD.	30.00
3017	9/12/2006	NATIONAL GEOGRAPHIC BEE GEOGRAPHIC BEE-MR.GONDA	60.00
3018	9/12/2006	TRACY PRESSLEY POCONO VALLEY TRIP-REFUND	47.00
3019	9/12/2006	MS.RANDI SCOTT POCONO VALLEY TRIP-REFUND	47.00
3020	9/12/2006	Mr.& Mrs. Williams POCONO VALLEY TRIP-REFUND	47.00
3021	9/12/2006	STEPHEN ZALL WAL-MART-8/24/06 TEACHER'S LUNCH.	50.78
3022	9/12/2006	MR. MICHAEL DWYER POCONO VALLEY TRIP-REFUND	47.00
3023	9/25/2006	JO JO'S TRAVELERS BUS-PA RENAISSANCE FAIRE(CATRILLO)	1,625.00
3024	9/25/2006	COLLEEN KOELLER MICHAELS CRAFT	75.79
3025	9/25/2006	MEADOWLANDS CASTLE, INC. 20%DOWN-ENGLISH(MEDIEVAL TRIP)HAHNS	628.00
3026	9/25/2006	PAULA MERCURI MICHAELS CRAFT	47.88
3027	9/25/2006	PENNSYLVANIA RENAISSANCE FAIRE 992 STUD./ENGLISH TRIP-(CATRILLO)	1,288.00
3028	9/25/2006	STEPHEN J. SCHOUPPE DOWN BOX	151.50
3029	9/27/2006	EAST STROUDSBURG AREA - GENERAL FUND PURCHASE OF REFRIGERATOR-ADM.LUNCH	349.20
3030	9/27/2006	JIM THORPE PET CENTER Fish Tank Equipment	1,491.00
3031	9/27/2006	PENNSYLVANIA RENAISSANCE FAIRE 294 STUD.(TURNER)10/12/06-RENAISSAN	4,116.00
3032	9/27/2006	POCONO PLATEAU CAMP AND RETREAT CENTER ADVENTURE PROGRAM -5/31-6/1/2006	455.00

Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

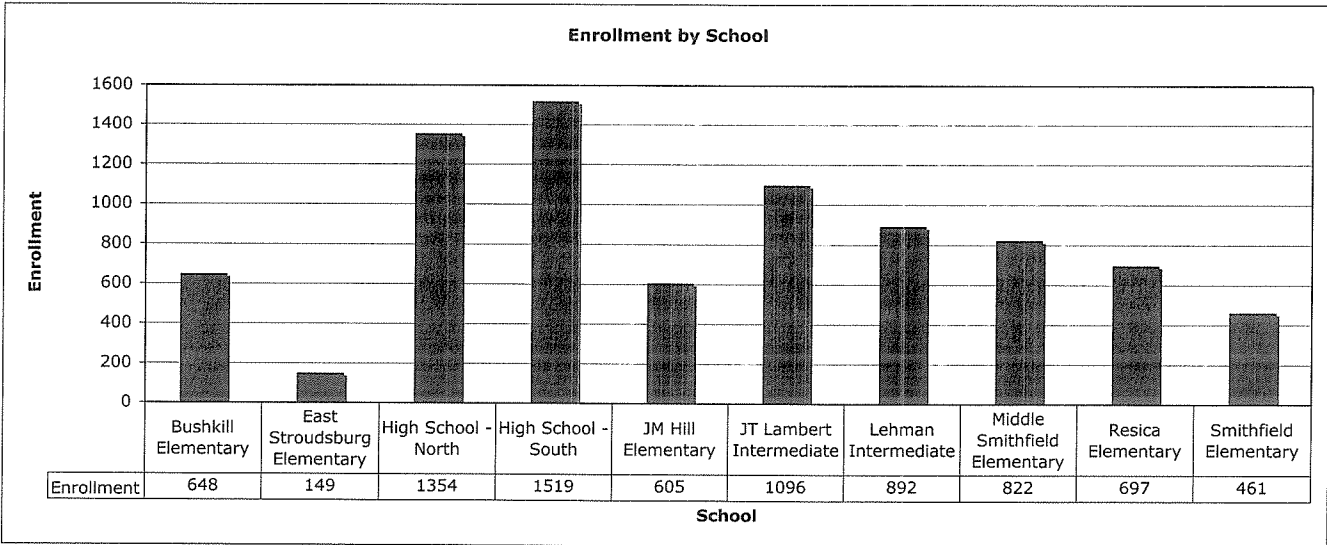
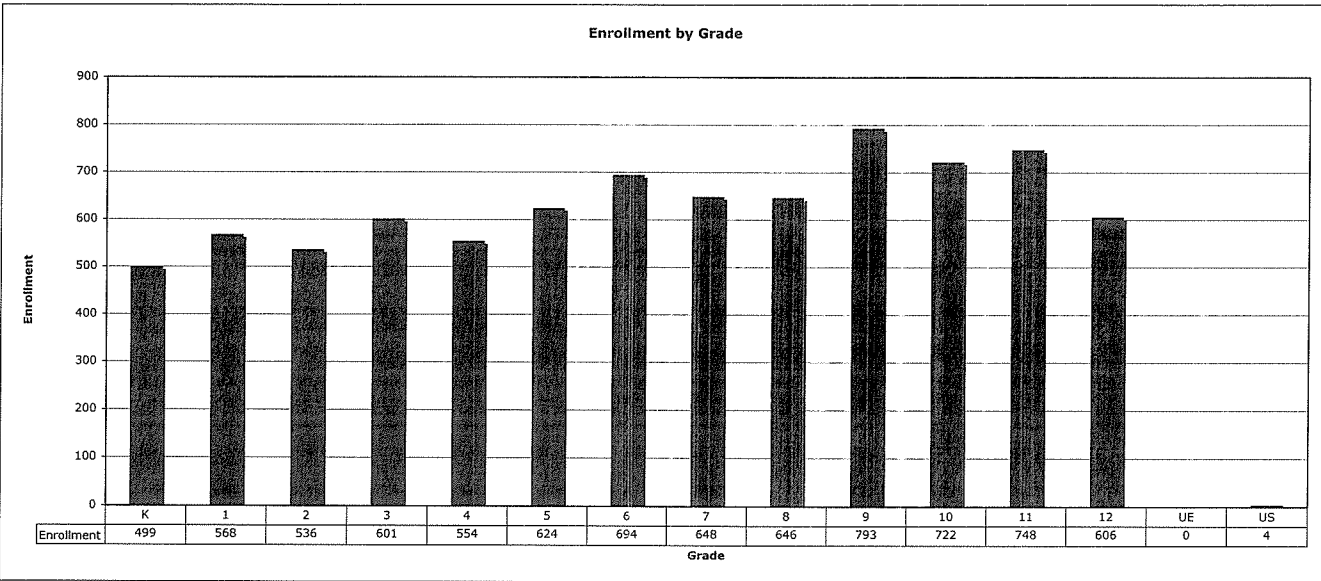
Check no.	Date	Vendor name and comment	Amount
3033	9/27/2006	PURPLE & WHITE ATHLETIC CLUB 3 Yr.Contract/Urology Assoc of Poc	650.00
3034	9/27/2006	DAWN WILKINS BJ's 9/2/2006-Candy	111.77
			----- 19,384.90

End of Report - 15.02.53

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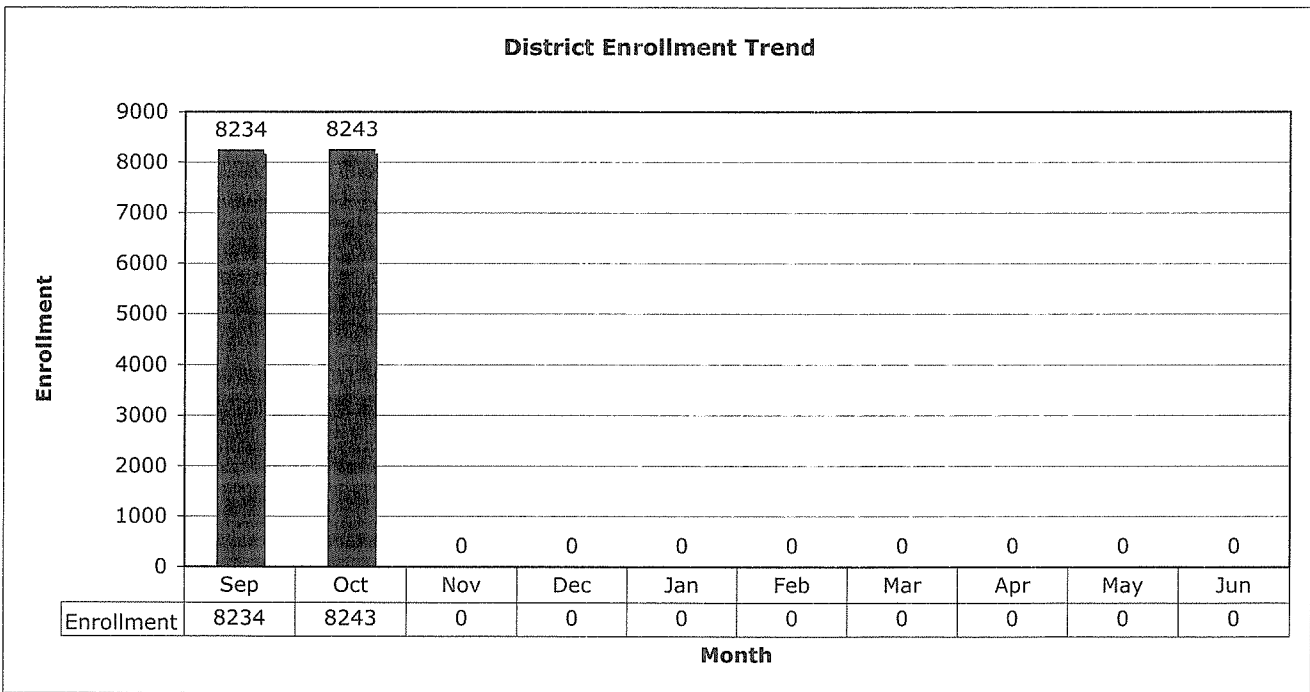
East Stroudsburg Area School District
District Enrollment Summary

	K	1	2	3	4	5	6	7	8	9	10	11	12	UE	US	TOTAL
Bushkill Elementary	78	109	102	110	117	132										648
East Stroudsburg Elementary						149										149
High School - North										393	329	348	280		4	1354
High School - South										400	393	400	326			1519
JM Hill Elementary	108	127	125	122	123											605
JT Lambert Intermediate							374	359	363							1096
Lehman Intermediate							320	289	283							892
Middle Smithfield Elementary	129	141	124	165	119	144										822
Resica Elementary	111	112	107	128	121	118										697
Smithfield Elementary	73	79	78	76	74	81										461
TOTAL	499	568	536	601	554	624	694	648	646	793	722	748	606	0	4	8243



East Stroudsburg Area School District
Enrollment Trend Summary

	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
2006-2007 School Year										
Bushkill Elementary	649	648								
East Stroudsburg Elementary	149	149								
High School - North	1351	1354								
High School - South	1534	1519								
JM Hill Elementary	594	605								
JT Lambert Intermediate	1101	1096								
Lehman Intermediate	880	892								
Middle Smithfield Elementary	826	822								
Resica Elementary	689	697								
Smithfield Elementary	461	461								
TOTAL	8234	8243								



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