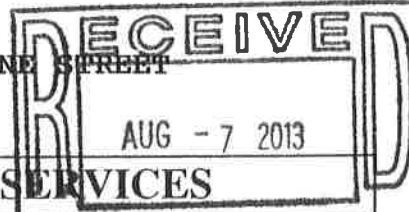


EAST STROUDSBURG AREA SCHOOL DISTRICT

PO Box 298, ~~XXXXXXXXXXXX~~ 50 VINE STREET
East Stroudsburg, PA 18301
(570) 424-8500



REQUEST FOR CONSULTANT/CONTRACTED SERVICES

1. Initiator: Complete this section.

Title I District PD

Name of Consultant: 95 Percent Group # _____

Address: 475 Halfday Road, Suite 350, Lincolnshire, IL 60069

Function or purpose of service (be specific): Professional Development, Multi-Syllable routines

Location of service: To be determined

Time period - from October 14, 2013 to: October 14, 2013

Four (begin date) Not to exceed (end date)

1/2 Day Workshops @ \$ _____ = \$ 5,700.00 plus expenses?

Total days/hours/other daily/hourly/other rate Total Contract yes no

Charge to Account Number: 10 - 2271 - 300 - 440 - 00 - 00 - 92

Signatures — Initiator: [Signature] Date: 7/11/13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

C. David Hall, COO Federal ID# or Social Security # _____ Date: 07/23/13

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

3. Assistant Superintendent for Curriculum: [Signature] Date: 8/9/13

4. APPROVALS: Board of Education — Date: ___ / ___ / ___ Purchase Order # _____

Superintendent: _____ Date: ___ / ___ / ___

5. Initiator: Comments on Services: _____

The Business Office is hereby authorized to pay \$ _____ for services rendered.

Initiator: _____ Date: ___ / ___ / ___

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status. 74

East Stroudsburg Area School District
Phone: (570) 424-8500 - Fax (570) 421-4968

RECEIVED
AUG 09 2013

Contract For In-District Personnel Presentation

BY:.....

Name of Presenter Lori Barry

Date(s) of Presentation August 26, 2013

Presentation Title ESL Presentation

Purpose of Presentation New Teacher Induction

Total Time Required for Presentation 45 min.

Presentation Facility Admin. Building

Maximum Number of Participants _____

Total Estimated Cost of Proposed Presentation \$75.00

Budget Account Number to be Charged 10-2 271-120-10-00-04

Audio/Visual Equipment Needed _____

Attach supply requisitions for suggested materials. Purchase Orders will be issued for approved items.

If numbers of participants do not warrant the participation or if there is inclement weather, no fee will be paid to the presenter.

Initiator Signature John Burns Date _____
Initiator sends to Presenter to sign.

Presenter Signature Lori Barry Date 8/8/13
Presenter sends to Assistant Superintendent for Curriculum and Instruction Office.

Assistant Superintendent for Curriculum and Instruction [Signature] Date 8/9/13
Send all copies to the Superintendent's Office.

After Board Approved

Superintendent _____ Date _____
Send all copies to the Initiator.

Upon Completion of Presentation the Initiator will complete.

Comments on services _____

Total due presenter _____ Approved for payment _____

Initiator will distribute the copies:

- White - Business Office (payroll) for payment
- Green - Human Resources - Place in Presenter's File
- Canary - Staff Development Secretary
- Pink - Initiator
- Goldenrod - Presenter

75

RECEIVED
 JUL 31 2013

REQUEST FOR CONSULTANT/CONTRACTED SERVICES

1. Initiator: Complete this section.

Name of Consultant: Adam Burdett # 0 2 4 7 3
 Address: 306 Lawrence Street Edwardsville, PA 18704
 Function or purpose of service (be specific): Drill writing for marching band and instruction of marching band during the fall season
 Location of service: High School - North
 Time period - from August 5, 2013 to: November 11, 2013
 (begin date) (end date)
 x @ \$ x = \$ 2,375.00 plus expenses?
 Total days/hours/other daily/hourly/other rate Total Contract yes no
 Charge to Account Number: 10 - 3200 - 300 - 000 - 30 - 51 - 44
 Signatures — Initiator: Paul M. B. Date: 7 / 16 / 13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

Adam Burdett Federal ID# or Social Security # _____ Date: 7 / 24 / 13
 Consultant/Contractor Signature

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

3. Assistant Superintendent for Curriculum: [Signature] Date: 7 / 31 / 13

4. APPROVALS: Board of Education — Date: ___ / ___ / ___ Purchase Order # _____
 Superintendent: _____ Date: ___ / ___ / ___

5. Initiator:
 Comments on Services: _____

 The Business Office is hereby authorized to pay \$ _____ for services rendered.
 Initiator: _____ Date: ___ / ___ / ___

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status.

RECEIVED
 JUL 16 2013

BY:

REQUEST FOR CONSULTANT/CONTRACTED SERVICES

1. Initiator: Complete this section.

Name of Consultant: Camfel Productions # _____
 Address: 15709 Arrow Highway, Suite 2, Irwindale CA 91706-
 Function or purpose of service (be specific): Dream, Dare, Do presentation 2012
 Location of service: East Stroudsburg High School - South East Stroudsburg PA 18301
 Time period - from 9/3/13 to: 9/3/13
 (begin date) (end date)
one day @ \$ _____ = \$ 990.00 plus expenses?
 Total days/hours/other daily/hourly/other rate Total Contract yes no
 Charge to Account Number: 29 - 3200 - 300 - 000 - 30 - 31 - 18
 Signatures — Initiator: [Signature] Date: 5/30/13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

* [Signature] Federal ID# or Social Security # _____ Date: 7/8/13
 Consultant/Contractor Signature

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

3. Assistant Superintendent for Curriculum: [Signature] Date: 7/17/13

4. APPROVALS: Board of Education — Date: ___ / ___ / ___ Purchase Order # _____
 Superintendent: _____ Date: ___ / ___ / ___

5. Initiator:

Comments on Services: _____

The Business Office is hereby authorized to pay \$ _____ for services rendered.

Initiator: _____ Date: ___ / ___ / ___

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status. 77



Contract For In-District Personnel Presentation

BY: _____

Name of Presenter William T. Gouges

Date(s) of Presentation October 14, 2013

Presentation Title CPR/AED Training

Purpose of Presentation Re Certify Student Helpers

Total Time Required for Presentation 3 1/2 hours

Presentation Facility Admin. Building

Maximum Number of Participants 30

Total Estimated Cost of Proposed Presentation 10-2270-190-890-10-00-50/Access

Budget Account Number to be Charged 227.50

Audio/Visual Equipment Needed no

Attach supply requisitions for suggested materials. Purchase Orders will be issued for approved items.

If numbers of participants do not warrant the participation or if there is inclement weather, no fee will be paid to the presenter.

Initiator Signature Arlina Maynard Ed Date 7.24.13
Initiator sends to Presenter to sign.

Presenter Signature [Signature] Date 7-24-13
Presenter sends to Assistant Superintendent for Curriculum and Instruction Office.

Assistant Superintendent for Curriculum and Instruction [Signature] Date 7/31/13
Send all copies to the Superintendent's Office.

After Board Approved

Superintendent _____ Date _____
Send all copies to the Initiator.

Upon Completion of Presentation the Initiator will complete.

Comments on services _____

Total due presenter _____ Approved for payment _____

Initiator will distribute the copies:

- White - Business Office (payroll) for payment
- Green - Human Resources - Place in Presenter's File
- Canary - Staff Development Secretary
- Pink - Initiator
- Goldenrod - Presenter

RECEIVED
JUL 22 2013

Contract For In-District Personnel Presentation

BY:

Name of Presenter William T. Gouger

Date(s) of Presentation October 14, 2013

Presentation Title First Aid Training

Purpose of Presentation Re-Certify Student Helpers

Total Time Required for Presentation 3 hours

Presentation Facility Admin. Building

Maximum Number of Participants 30

Total Estimated Cost of Proposed Presentation \$227.50

Budget Account Number to be Charged 10-2270-190-890-10-00-50/Access

Audio/Visual Equipment Needed no

Attach supply requisitions for suggested materials. Purchase Orders will be issued for approved items.

If numbers of participants do not warrant the participation or if there is inclement weather, no fee will be paid to the presenter.

Initiator Signature Arcia Maynard Date 7.24.13
Initiator sends to Presenter to sign.

Presenter Signature [Signature] Date 7-24-13
Presenter sends to Assistant Superintendent for Curriculum and Instruction Office.

Assistant Superintendent for Curriculum and Instruction [Signature] Date 7/31/13
Send all copies to the Superintendent's Office.

After Board Approved

Superintendent _____ Date _____
Send all copies to the Initiator.

Upon Completion of Presentation the Initiator will complete.

Comments on services _____

Total due presenter _____ Approved for payment _____

Initiator will distribute the copies:

- White – Business Office (payroll) for payment
- Green – Human Resources – Place in Presenter's File
- Canary – Staff Development Secretary
- Pink – Initiator
- Goldenrod - Presenter



East Stroudsburg Area School District
Phone: (570) 424-8500 – Fax (570) 421-4968

RECEIVED
JUL 30 2013

Contract For In-District Personnel Presentation

BY: _____

Name of Presenter Scott Hnasko

Date(s) of Presentation August 26, 2013

Presentation Title Internet/New Teacher Induction/Email

Purpose of Presentation New Teacher Induction

Total Time Required for Presentation 1.25 hours

Presentation Facility Admin. Building

Maximum Number of Participants N/A

Total Estimated Cost of Proposed Presentation \$137.50

Budget Account Number to be Charged 10-2271-120-000-10-00-04

Audio/Visual Equipment Needed Computer lab with internet access, digital projector and screen

Attach supply requisitions for suggested materials. Purchase Orders will be issued for approved items.

If numbers of participants do not warrant the participation or if there is inclement weather, no fee will be paid to the presenter.

Initiator Signature John Turner Date _____

Initiator sends to Presenter to sign.

Presenter Signature Scott R Hnasko Date 7/29/13

Presenter sends to Assistant Superintendent for Curriculum and Instruction Office.

Assistant Superintendent for Curriculum and Instruction _____ Date 7/31/13

Send all copies to the Superintendent's Office.

After Board Approved

Superintendent _____ Date _____

Send all copies to the Initiator.

Upon Completion of Presentation the Initiator will complete.

Comments on services _____

Total due presenter _____ Approved for payment _____

Initiator will distribute the copies:

- White – Business Office (payroll) for payment
- Green – Human Resources – Place in Presenter's File
- Canary – Staff Development Secretary
- Pink – Initiator
- Goldenrod - Presenter

80

RECEIVED
AUG 19 2013

EAST STROUDSBURG AREA SCHOOL DISTRICT
PO Box 298, 321 North Courtland Street
East Stroudsburg, PA 18360
(717) 424-8500

RECEIVED
JUL 22 2013

BY: **REQUEST FOR CONSULTANT/CONTRACTED SERVICES**

Initiator: Complete this section and submit all four copies to the Assistant Superintendent for Curriculum.

Name of Consultant: Dr. Letitia Lladoc # _____

Address: 194 Mountain View Drive Stroudsburg PA 18360

Function or purpose of service (be specific): New Teacher Induction

Location of service: Admin. Building

Time period - from: August 26, 2013 to: August 26, 2013
(begin date) (end date)

1 hour @ \$ 100.00 = \$ 100.00 plus expenses?
Total days/hours/other daily/hourly/other rate Total Contract yes no

Charge to Account Number: 10 - 2270 - 300 - 000 - 10 - 00 - 04

Signatures — Initiator: [Signature] Date: 7/24/13

Assistant Superintendent for Curriculum: [Signature] Date: 7/24/13

Consultant/Contractor: Complete this section, keep goldenrod copy and return top three copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

Dr. Letitia M. Lladoc Federal ID# or Social Security # _____ Date: 8/17/13
Consultant/Contractor Signature

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

APPROVALS: Board of Education — Date: ___/___/___ Purchase Order # _____

Superintendent: _____ Date: ___/___/___

Initiator:
Comments on Services: _____

The Business Office is hereby authorized to pay \$ _____ for services rendered.

Initiator: _____ Date: ___/___/___

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status. 8/

REC'D
AUG 08 2013
BY: _____

REQUEST FOR CONSULTANT/CONTRACTED SERVICES

1. Initiator: Complete this section.

Name of Consultant: Evan Luckey # _____
Address: 1729 Monroe Ave. Dunmore, PA 18509
Function or purpose of service (be specific): Instruction of color guard, design of visual aspects of marching band program at North High School
Location of service: North high school
Time period - from August 5, 2013 to: November 11, 2013
(begin date) (end date)
X @ \$ _____ X = \$ 1,125.00 plus expenses?
Total days/hours/other daily/hourly/other rate Total Contract yes no
Charge to Account Number: 10 - 3200 - 300 - 000 - 30 - 51 - 44
Signatures — Initiator: Paul M. B. Date: 7/16/13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

Evan Luckey Federal ID# or Social Security # _____ Date: 07/23/13
Consultant/Contractor Signature

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

3. Assistant Superintendent for Curriculum: [Signature] Date: 8/12/13

4. APPROVALS: Board of Education — Date: ___/___/___ Purchase Order # _____
Superintendent: _____ Date: ___/___/___

5. Initiator:

Comments on Services: _____

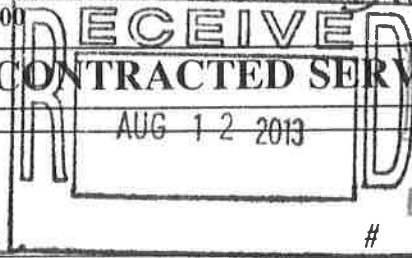
The Business Office is hereby authorized to pay \$ _____ for services rendered.
Initiator: _____ Date: ___/___/___

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status. 82

Title 1
District

2013-14

REQUEST FOR CONSULTANT/CONTRACTED SERVICES



1. Initiator: Complete this section.

Name of Consultant: Pocono Alliance
Address: 912 Main St, Suite 300, Stroudsburg, PA 18360
Function or purpose of service (be specific): Pocono Alliance - S.M.T.L.E Program affiliated with Title I at risk students
Location of service: Varies, (screenings, home visits)
Time period - from September 1, 2013 to August 31, 2014
(begin date) (end date)
@ \$ _____ = \$ NOT TO EXCEED 9,000.00 plus expenses?
Total days/hours/other _____ daily/hourly/other rate _____ Total Contract yes no
Charge to Account Number: 10 - 3300 - 300 - 440 - 10 00 - 92
Signatures — Initiator: Julie Rubino Date: 8 / 9 / 13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

* Michelle R. Federal ID# or Social Security # _____ Date: 08 / 09 / 13

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

3. Assistant Superintendent for Curriculum: [Signature] Date: 8 / 13 / 13

4. APPROVALS: Board of Education — Date: ___ / ___ / ___ Purchase Order # _____
Superintendent: _____ Date: ___ / ___ / ___

5. Initiator:
Comments on Services: _____

The Business Office is hereby authorized to pay \$ _____ for services rendered.
Initiator: _____ Date: ___ / ___ / ___

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status. 83

Explanation of partnership resulting in request for contracted services for Pocono Alliance.

Partnership Benefits to District

- Pocono Alliance provides a home mentoring /visit program for families with at-risk children (many who attend ESASD schools)
- Pocono Alliance provides the Bridges from Poverty – family mentoring program, including a Literacy development for children (Many of the families in this program have children who attend ESASD schools). The district will receive free professional development regarding the cycle of poverty and how to teach children and work with families in poverty.
- Pocono Alliance provides free early hearing and vision screenings, as well as overall healthy child screenings for children up to 5 years old. Referrals are made to other agencies should concerns arise from a screening.
- Pocono Alliance is partnered with local police force to provide the Cops and Kids book program – This program is now part of many elementary parent/school literacy events

KTO and Title 1 Grant Partnership provides:

- Funding for Literacy professional development for home mentors
- Funding for Pocono Alliance supervisor to participate in district Comprehensive Literacy Plan and District Transition Plan development
- Funding and protocol for administrating assessments and data collection on incoming at-risk kindergartners who do not attend pre k.
- Funding for parent/child workshops to enhance and encourage early literacy learning at home
- Funding to expand home mentor program – S. M. I. L. E
- Funding to provide head start scholarship(s)
- Funding to sponsor families in the Bridges from Poverty workshops/mentoring program



Occupational Medicine Services Agreement:

Company Name:	EAST STROUDSBURG SCHOOL DISTRICT TRANSPORTATION
Billing Address:	50 VINE ST
City, State & Zip:	EAST STROUDSBURG, PA 18301-0303
Contact Person (1):	CORINNE BACHMAN
Contact Person (2):	SEND BILLS TO KIMBERLY A. HOLCOMB
Phone:	570-424-8500 EXT 1720
Fax:	570-517-5960
DER:	
RESULTS TO BE SENT TO	SAME AS ABOVE
ACCOUNT NUMBER	20001617
EMAIL	

This Agreement entered into this 1ST Day of July 2013("Effective Date") is by and between Pocono Medical Center, dba Pocono Occupational Medicine, and East Stroudsburg Area School District . As your vendor, we agree to provide services to your employees:

<i>Service</i>	<i>Price</i>
DRUG HANDLING	\$26.00
BREATH ALCOHOL SCREENING	\$28.00
BREATH ALCOHOL CONFIRMATION	\$55.00
NO SHOW FEE	\$25.00

After regular business hours, Monday through Friday, drug and alcohol testing can be done at the Bartonsville Immediate Care Centers between the hours of 4:00pm and 8:00pm and weekends and holidays between 9:00am and 8:00pm. If services are rendered after these hours, an after-hours fee will be assessed of \$125.00. Any drug and alcohol testing after the listed hours will be done at the Pocono Medical Center-Security Department at 206 E Brown Street East Stroudsburg, PA 18301 (570) 421-4000.

Questions regarding clinical services should be directed to Occupational Medicine at
Phone (570) 476-3336 / Fax (Secured) 570-839-7210.

POCONO MEDICAL CENTER

Signature: _____ Date: _____

Printed: Debra Lunburg, Vice President
Ambulatory Services and Physician Practices

Company: _____

Company Representative Signature: _____ Date: _____

Print Name: _____

Title: _____

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EXHIBIT A

TERMS AND CONDITIONS

1. Scope of Services – The Company agrees to purchase from PMC the Services listed on Exhibit A.

2. Fees and Payments – The Company agrees to compensate PMC for these Services (“Services”) at the prices listed on Exhibit A.

3. Payment and Taxes. Unless otherwise specified on Exhibit A, PMC will invoice Company for all Fees incurred and due under any account established and activated pursuant to this Agreement on a monthly basis. All invoiced amounts will be due and payable thirty (30) days after the date of the invoice. Overdue amounts will be subject to a late payment charge at the lesser of one and a half percent (1.5%) per month or the highest rate permissible under applicable law for the actual number of days elapsed. All billing and payments hereunder are exclusive of all taxes, and Company agrees to pay any taxes, whether federal, state or local, or municipal that may be imposed upon or with respect to the Services performed hereunder, exclusive of taxes on PMC’s net income.

4. Indemnification : The Company shall identify, defend and hold PMC, its directors, officers, employees, contract physicians, agents, servants, affiliates, parent and subsidiary corporations, successors and assigns, free and harmless from any and all cost, claim or liability (including attorneys’ fees and litigation costs) that may at anytime be incurred, instituted or threatened against PMC arising, directly or indirectly, out of or in connection with this Agreement and PMC’s rendering Services under this Agreement, including, without limitation, any actions brought by the Company’s employees or former employees, *provided* that in no event shall the indemnity cover any liability arising out of or in connection with the gross negligence or willful misconduct of PMC. If any cost, claim or liability is apportioned between PMC and any other party, the Company shall indemnify PMC for all costs, claims or liability *except* that apportioned to PMC due to its gross negligence or willful misconduct.

5 Applicable Law and Venue: This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, in effect from time-to time, without regard to conflicts of law principles. Resolution of any disputes arising under this Agreement shall be vested exclusively, as appropriate, in either the Court of Common Pleas of Monroe County, Pennsylvania, or the United States District Court for the Middle District of Pennsylvania.

6. Term and Termination: This Agreement shall become effective on the effective date of _____, 2013, shall continue in full force and effect through _____, 2014, and shall continue thereafter from year to year unless either party gives written notice to the other thirty (30) days before the expiration date, or of any succeeding yearly expiration date, of a desire to renegotiate the terms of this Agreement or to terminate this Agreement. Renewal shall be on the same terms and conditions as herein.

If either party defaults in the performance of or compliance with any of its material obligations under this Agreement and such default has not been remedied or cured within thirty (30) days after written notice of such default, the non-defaulting party may immediately terminate this Agreement in addition to its other rights and remedies under law.

PMC may also terminate this Agreement, effective immediately, upon written notice if a) Company breaches any material provision of this Agreement, or (b) Company fails to pay any portion of the Fees when due within fifteen (15) days after receiving written notice from PMC that payment is past due. Upon expiration or termination of this Agreement for any reason, Company will immediately pay to PMC all amounts due and payable prior to the date of such termination.

7. Address for Payments: Pocono Medical Center P.O. Box 827658 Philadelphia, PA 19182-7658.

8. Successors and Assigns: This Agreement shall be binding on the parties and their respective successors and assigns and will inure to the benefit of their respective successors and assigns. This Agreement shall not be assigned without the express, written consent of the parties hereto.

9. Force Majeure – Nether party will be in default or otherwise liable for any delay in or failure of its performance under this Agreement (other than the payment of amounts owed) if such delay or failure arises by any reason beyond its reasonable control, including any act of God, or any acts of the common enemy, the elements, earthquakes, floods, fires, epidemics, riots, failures or delays in transportation or communications, or any act or failure to act by the other party, its employees, agents or contractors. The parties will promptly inform and consult with each other as to any of the above causes which, in their judgment, may or could be the cause of a substantial delay in the performance of this Agreement.

10. Independent Contractors – Company and PMC are independent contractors and nothing in this Agreement will be deemed to create any agency, employee-employer relationship, partnership, or joint venture between the parties. Except as otherwise specifically provided in this Agreement, neither party will have or represent that it has the right, power or authority to bind, contract or commit the other party or to create any obligation on behalf of the other party.

11. Notices - All notices and consents required or permitted under this Agreement must be in writing, must be personally delivered or sent by registered or certified mail (postage prepaid), by recognized overnight courier, or by facsimile (receipt confirmed), in each case to the appropriate party listed below and, if not indicated, at the address set forth on the signature page of this Agreement., and will be effective upon receipt. Each party may change its address for receipt of notices by giving notice of the new address to the other party.

To PMC:	
Party:	Pocono Medical Center
Attention:	Debra Lunburg-Vice President
Address:	206 East Brown Street
City, State, Zip:	East Stroudsburg, PA 18301
Phone:	
Fax:	
To Company:	
Party:	
Attention:	
Address:	
City, State, Zip:	
Phone:	
Fax:	

12. Severability - If any provision of this Agreement is held by a court of law to be illegal, invalid, or unenforceable, the legality, validity, and enforceability of the remaining provisions of this Agreement will not be affected or impaired thereby and the illegal, invalid, or unenforceable provision will be deemed modified such that it is legal, valid, and enforceable and accomplishes the intention of the parties to the fullest extent possible

13. Waivers - The failure of either party to enforce any provision of this Agreement, unless waived in writing by such party, will not constitute a waiver of that party's right to enforce that provision or any other provision of this Agreement.

14. Entire Agreement - This Agreement supersedes all prior discussions, understandings and agreements with respect to the subject matter of this Agreement.

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REG-11-1
AUG 09 2013

BY:

Contract For In-District Personnel Presentation

Name of Presenter Jessica Ruhl-co-presnter

Date(s) of Presentation August 27, 2013

Presentation Title Differentiated Supervision Training-
Initial and Refresher

Purpose of Presentation Staff Training

Total Time Required for Presentation 1.5 each

Presentation Facility J.T. Lambert

Maximum Number of Participants _____

Total Estimated Cost of Proposed Presentation \$150.00

Budget Account Number to be Charged 10-2271-120-000-30-00-04

Audio/Visual Equipment Needed _____

Attach supply requisitions for suggested materials. Purchase Orders will be issued for approved items.

If numbers of participants do not warrant the participation or if there is inclement weather, no fee will be paid to the presenter.

Initiator Signature [Signature] Date 8/8/13
Initiator sends to Presenter to sign.

Presenter Signature [Signature] Date 8/7/13
Presenter sends to Assistant Superintendent for Curriculum and Instruction Office!

Assistant Superintendent for Curriculum and Instruction [Signature] Date 8/9/13
Send all copies to the Superintendent's Office.

After Board Approved _____
Superintendent _____ Date _____
Send all copies to the Initiator.

Upon Completion of Presentation the Initiator will complete.

Comments on services _____

Total due presenter _____ Approved for payment _____

Initiator will distribute the copies:

- White – Business Office (payroll) for payment
- Green – Human Resources – Place in Presenter's File
- Canary – Staff Development Secretary
- Pink – Initiator
- Goldenrod - Presenter

REQUEST FOR CONSULTANT/CONTRACTED SERVICES

1. Initiator: Complete this section.

Name of Consultant: Jonathan Searfoss # 13575
 Address: 730 Willard Road Jefferson Twp, PA 18436
 Function or purpose of service (be specific): Composition and arrangement of music for North high school marching band wind and percussion players
 Location of service: High School - North
 Time period - from August 5, 2013 to: November 11, 2013
 (begin date) (end date)
 _____ x @ \$ _____ x = \$ 2,700.00 plus expenses?
 Total days/hours/other daily/hourly/other rate Total Contract yes no
 Charge to Account Number: 10 - 3200 - 300 - 000 - 30 - 51 - 44
 Signatures — Initiator: Paul M. B. Date: 7/16/13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

[Signature] Federal ID# or Social Security # _____ Date: 07/20/13

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

3. Assistant Superintendent for Curriculum: [Signature] Date: 7/25/13

4. **APPROVALS:** Board of Education — Date: ___/___/___ Purchase Order # _____
 Superintendent: _____ Date: ___/___/___

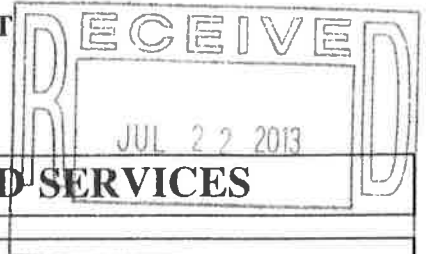
5. Initiator:

Comments on Services: _____

The Business Office is hereby authorized to pay \$ _____ for services rendered.

Initiator: _____ Date: ___/___/___

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status. 88



REQUEST FOR CONSULTANT/CONTRACTED SERVICES

1. Initiator: Complete this section.

Name of Consultant: Diana Slobodskaya # _____

Address: 36 Hawthorne Place, Apt. 1P, Montclair, NJ 07042

Function or purpose of service (be specific): Russian interpreter for a special ed. meeting.

Location of service: East Stroudsburg Elementary

Time period - from June 10, 2013 to: June 28, 2013
 (begin date) (end date)

3 hours @ \$ 70.00/hr = \$ 210.00 plus expenses?

Total days/hours/other	daily/hourly/other rate	Total Contract	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no mileage
Charge to Account Number: <u>10 - 2830 - 300 - 000 - 10 - 00</u>			<u>- 09</u>

Signatures — Initiator: [Signature] Date: 7/10/13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

[Signature] Federal ID# or Social Security # 1 71413 Date 7/10/13

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

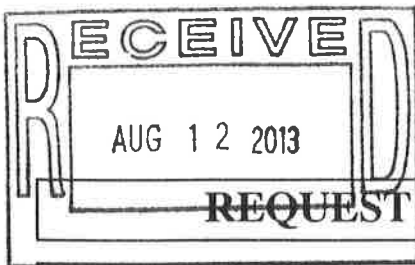
3. Assistant Superintendent for Curriculum: [Signature] Date: 7/24/13

4. APPROVALS: Board of Education — Date: ___ / ___ / ___ Purchase Order # _____
 Superintendent: _____ Date: ___ / ___ / ___

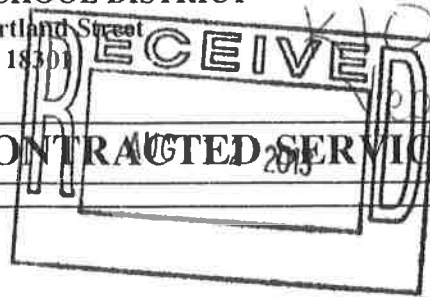
5. Initiator:
 Comments on Services: _____

The Business Office is hereby authorized to pay \$ _____ for services rendered.
 Initiator: _____ Date: ___ / ___ / ___

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status.



EAST STROUDSBURG AREA SCHOOL DISTRICT
 PO Box 298, 321 North Courtland Street
 East Stroudsburg, PA 18301
 (570) 424-8500



REQUEST FOR CONSULTANT/CONTRACTED SERVICES

1. Initiator: Complete this section.

Name of Consultant: Pocono Alliance # 1 2 0 8 5

Address: 912 Main St. Stroudsburg PA 18360

Function or purpose of service (be specific): Partners in Early Childhood Keystones to Opportunity grant for data collection & management, SMILES program, Professional Development, Healthy Start Screenings, BRIDGES Program, and Head Start Scholarship

Location of service: Pocono Alliance and ESASD Training Locations

Time period - from September 1, 2013 (begin date) to August 31, 2014 (end date)

@ \$ 64,470.00 = \$ 64,470.00 Not to Exceed plus expenses? yes no

Total days/hours/other daily/hourly/other rate Total Contract yes no

Charge to Account Number: 10 - 1801 - 300 - 415 - 10 - 00 - 85

Signatures — Initiator: [Signature] Date: 8/8/13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

* [Signature] Federal ID# or Social Security # 08 109 113 Date 8/13/13

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

3. Assistant Superintendent for Curriculum: [Signature] Date: 8/13/13

4. APPROVALS: Board of Education — Date: / / Purchase Order #
 Superintendent: Date: / /

5. Initiator:
 Comments on Services:

 The Business Office is hereby authorized to pay \$ for services rendered.
 Initiator: Date: / /

The East Stroudsburg Area School District provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title VI, Title IX and Section 504, no person will be subject to discrimination based on age, race, color, gender, religion, national origin, creed, handicap or marital status. 90

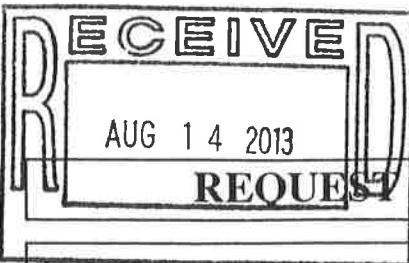
Explanation of partnership resulting in request for contracted services for
Pocono Alliance.

Partnership Benefits to District

- Pocono Alliance provides a home mentoring /visit program for families with at-risk children (many who attend ESASD schools)
- Pocono Alliance provides the Bridges from Poverty – family mentoring program, including a Literacy development for children (Many of the families in this program have children who attend ESASD schools). The district will receive free professional development regarding the cycle of poverty and how to teach children and work with families in poverty.
- Pocono Alliance provides free early hearing and vision screenings, as well as overall healthy child screenings for children up to 5 years old. Referrals are made to other agencies should concerns arise from a screening.
- Pocono Alliance is partnered with local police force to provide the Cops and Kids book program – This program is now part of many elementary parent/school literacy events

KTO and Title 1 Grant Partnership provides:

- Funding for Literacy professional development for home mentors
- Funding for Pocono Alliance supervisor to participate in district Comprehensive Literacy Plan and District Transition Plan development
- Funding and protocol for administrating assessments and data collection on incoming at-risk kindergartners who do not attend pre k.
- Funding for parent/child workshops to enhance and encourage early literacy learning at home
- Funding to expand home mentor program – S. M. I. L. E
- Funding to provide head start scholarship(s)
- Funding to sponsor families in the Bridges from Poverty workshops/mentoring program



EAST STROUDSBURG AREA SCHOOL DISTRICT
PO Box 298, 321 North Courtland Street
East Stroudsburg, PA 18301
(570) 424-8500

KTO Grant
Year 2

REQUEST FOR CONSULTANT/CONTRACTED SERVICES

1. Initiator: Complete this section.

BY: _____

Name of Consultant: Pocono Services for Families and Children # 1 2 2 2 2

Address: 212 West Fourth Street, East Stroudsburg, PA 18301

Function or purpose of service (be specific): Partners in Early Childhood Keystones to Opportunity Grant for data collection & management, professional development, Transition Plan, and in-home services.

Location of service: PSFC main campus, ESASD elementary bldgs, & training locations

Time period - from September 1, 2013 to: August 31, 2014
(begin date) (end date)

@ \$ _____ = Not to Exceed \$ 24,208.00 plus expenses? yes no

Total days/hours/other _____ daily/hourly/other rate _____ Total Contract yes no

Charge to Account Number: 10 - 1801 - 300 - 415 - 10 - 00 - 85

Signatures — Initiator: [Signature] Date: 8/8/13

2. Consultant/Contractor: Complete this section, return all copies along with a completed W-9 form to the office of the Assistant Superintendent for Curriculum.

I agree to satisfactorily complete the function noted above according to the criteria stipulated above. I understand that work not completed by the completion date will not be paid for under this agreement. Should circumstances occur beyond the control of the district/contractor which prevents the service from taking place, the district is not obligated to pay the consultant/contractor.

Consultant/Contractor Signature _____ Federal ID# or Social Security # _____ Date 8/12/13

NOTE: Upon completion of service send an Invoice to the Business Office for payment.

STEPS NUMBERS 1 and 2 MUST BE COMPLETED BEFORE PROCEEDING TO 3 - 5.

3. Assistant Superintendent for Curriculum: [Signature] Date: 8/14/13

4. APPROVALS: Board of Education — Date: ___ / ___ / ___ Purchase Order # _____

Superintendent: _____ Date: ___ / ___ / ___

5. Initiator:

Comments on Services: _____

The Business Office is hereby authorized to pay \$ _____ for services rendered.

Initiator: _____ Date: ___ / ___ / ___

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Explanation of partnership resulting in request for contracted services for
Pocono Services for Families and Children – Monroe County Head Start

Partnership Benefits to District

- PSFC provides sessions of head start pre k , which are housed in Middle Smithfield, Resica, JM Hill Elementary schools. The majority of these pre k students attend district kindergarten
- PSFC pre k teachers collaborate with district Kindergarten teachers to provide information regarding student readiness and other vital information to ensure a smooth transition into kindergarten.
- PSFC home visitor program allows for the most at-risk children to receive extra instruction, as well as working with the family to establish early literacy skills and general love of reading

KTO Grant Partnership provides:

- Funding for Literacy professional development for pre k teacher and aide(s)
- Funding for PSFC supervisor to participate in district Comprehensive Literacy Plan and District Transition Plan development
- Funding and protocol for administrating assessments and data collection on incoming kindergarteners - using this data can help the district to better prepare for the next group of students' educational and emotional needs
- Funding for parent/child workshops to enhance and encourage early literacy learning at home
- Supplemental funding for pre k summer program for the most at-risk students who will be attending district kindergarten
- Supplemental literacy materials and computers for 21st century learning experiences

SERVICE AGREEMENT BETWEEN
YOUTH ADVOCATE PROGRAMS, INC.
AND
EAST STROUDSBURG AREA SCHOOL DISTRICT

FOR SERVICES RELATED TO THE SCHOOL BASED BEHAVIORAL HEALTH
GRANT

AGREEMENT

This Agreement (hereinafter "Agreement") between Youth Advocate Programs, Inc. (hereinafter "YAP"), of 2007 North Third Street, Harrisburg, PA 17102, and the East Stroudsburg Area School district (hereinafter "the School District"), of 50 Vine Street, East Stroudsburg, PA 18301, is effective as of September 1, 2013 and ends June 30, 2014.

IN CONSIDERATION of the following mutual promises, and intending to be legally bound hereby, the parties agree as follows:

1.0 YAP's Responsibilities

YAP will provide services as agreed to by both parties for a program at the School District related to the School Based Behavioral Health Grant and the Family Advocacy for Mental Health and Education Program.. Specifically, YAP will provide individuals to the school district as described in Attachment "A" - Description of Services, attached hereto and incorporated herein. The parties agree that the individuals described in Attachment "A" will complete all necessary paperwork related to ACCESS to enable the school district to accurately bill for services to obtain grant funds. Further responsibilities of YAP and employees of YAP will be as the parties agree based upon needs under the SBBH grant and FAME program.

2.0 School District's Responsibilities

YAP shall bill, on a monthly basis, the School District, and the School District shall pay, \$6,984.10 for each month in which services are performed as stated in Paragraph 1.0 and Attachment A. Payments shall be made payable to Youth Advocate Programs, Inc., at P.O. Box 950, Harrisburg, PA 17108. The total payments under this Agreement to the School District for the current term shall not exceed \$69,841.00.

3.0 General Terms and Conditions

3.01 Insurance. Yap will maintain all necessary and appropriate liability insurance which is ordinarily maintained in the course of business in which YAP participates. Proof of coverage will be provided to the School District upon request.

3.02 Independent Contractor Status of YAP. In fulfilling its obligations under this Agreement, YAP shall be an independent contractor for all purposes and not an

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employee or agent of the School District. YAP hereby certifies that it is a private, independent corporation that will exercise the discretion and judgment of an independent contractor in the performance and exercise of its rights and obligations under this Agreement. YAP shall use its own judgment in determining the method, means and manner of performing this Agreement and shall be responsible for the proper performance of this Agreement in accordance with all applicable federal, state and municipal laws, regulations and orders. By this Agreement, YAP intends to be an independent contractor in relationship to the School District. Consequently, neither YAP nor any employee, volunteer, contractor or agent of YAP will be considered an employee, volunteer, contractor or agent of the School District at any time, under any circumstances, or for any purpose. Neither the School District nor YAP is the agent of the other, and nor shall have the right to bind the other by contract, or otherwise, except as specifically set forth in this Agreement.

3.03 Indemnity. YAP shall indemnify, hold harmless and defend the School District, its board members, officials, employees, volunteers, agents and attorneys from any and all claims, complaints, demands, costs, suits, actions, penalties, withheld subsidy, and costs (including, by way of example and not limitation, attorneys fees and litigation costs and expenses) with respect to or arising out of YAP's operations, any activity under the control or sponsorship of YAP and/or any action or inaction by YAP, its officials, employees, agents, contractors or volunteers in connection to any of its obligations under this Agreement or any of the students or relatives of students being served by YAP and/or arising out of the School District's enforcement of any term and condition of this Agreement, including costs and attorneys fees incurred by the School District in enforcing this indemnity, hold harmless and defense provision. It is intended that this indemnity, defense and hold harmless provision is to be given its broadest possible meaning and that the School District's board members, officials, employees, volunteers, agents, insurers and employees are expressly considered to be third party beneficiaries with respect to this provision. YAP shall be granted a credit for any amounts paid to or on behalf of the School District, its board members, officials, employees, volunteers, agents or attorneys by any insurer of YAP.

3.04 Termination and Renewal. This Agreement may be terminated as follows:

- (A) At any time by mutual agreement of the School District and YAP;
- (B) By the School District or YAP if the other party breaches this Agreement or otherwise fails to perform the contractual obligations;
- (C) By either party upon thirty days written notice to the other party, for any legitimate reason; or

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(D) By the School District in the event:

(la) that YAP ceases to do business, or

(lb) YAP seeks protection of any nature from creditors;

This agreement will not automatically renew at the termination date. The agreement may be renewed on an annual basis upon mutual written agreement of both parties.

- 3.05 Remedies, Waiver of Rights. All remedies of the parties hereto shall be cumulative. No party hereto shall be deemed to have waived any of its rights, powers, or remedies hereunder unless such waiver is in writing and signed by the parties hereto.
- 3.06 Severability. All agreements and covenants herein contained are severable. In the event that any provision of this Agreement should be held to be unenforceable, the validity and enforceability of the remaining provisions hereof shall not be affected thereby. Any court (or arbitrator) construing this Agreement is expressly granted the authority to revise any invalid or unenforceable provision hereof in order to render same enforceable.
- 3.07 No Assignment. This agreement may not be assigned or delegated in any way to any third party, and no rights or duties may be assigned or delegated to any third party, without the written consent of both parties.
- 3.08 Force Majeure. The Parties shall not be liable for any failure to perform under this Agreement if such failure is due to causes beyond their reasonable control, including, but not limited to, acts of God or the public enemy, fire, floods, labor disputes, or the judgment or order of any court or government agency.
- 3.09 Counterparts. In the event that two or more counterparts of this Agreement are executed all such counterparts shall collectively constitute the same instrument.
- 3.10 Notices. All notices, requests and approvals required by this Agreement shall be: (A) given in writing; (B) addressed to the parties as indicated in this Agreement unless either party notifies the other of a change of address; and (C) deemed to have been given upon delivery thereof. Any notice sent by mail shall be sent postage prepaid and by registered or certified mail, with return receipt requested.
- 3.11 Benefit. Except as herein otherwise provided, this Agreement shall inure to the benefit of and shall be binding upon all parties as specifically and expressly identified herein. No other person, party, or organization shall be intended to be a third party beneficiary of this Agreement.

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3.12 Waiver. One or more waivers of any representation, covenant, term or condition contained herein shall not be construed as a waiver of a subsequent breach of the same representation, covenant, term or condition. The consent or approval by any party to or any act by any other party requiring such consent or approval shall not be deemed to waive or render unnecessary consent or approval of any subsequent similar act.

3.13 Governing Law and Venue. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania without regard to conflict of law rules. Venue for any legal proceedings under this Agreement shall be in Monroe County, Pennsylvania.

3.14 Survival. All indemnity, hold harmless and defense provisions of this Agreement shall survive termination of the Agreement.

IN WITNESS WHEREOF, the parties hereto, with the intention of being legally bound hereby, have caused this Agreement to be signed and sealed the day and year set forth below.

For the School District:

East Stroudsburg Area School District

Print Name and Title

Date _____

For YAP.

Youth Advocate Program, Inc.



Print Name and Title

Date 7/24/13

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ATTACHMENT A DESCRIPTION OF SERVICES

Program Coordinator: This Licensed Social Worker will train and supervise the LSW and oversee the Tier III interventions. The PC will help coordinate and staff the services being offered in the school, offer current materials on social skills interventions to be utilized in the groups and individually. The PC will guide the LSW in gathering data for pre/post interventions. The PC will provide Professional Development Mental Health trainings to school staff. The PC will act as a consultant and, or liaison between YAP and the ESASD as it pertains to the grant requirements.

Therapist: This Licensed Social Worker will coordinate all behavioral health services being offered in the school for Tier III interventions, The LSW will provide individual and group therapy, provide intakes, implement truancy assessments as well as other MI-I assessments as they arise. Gather data for pre/post interventions. Partner with parents as per Family check-up Component, participate and link children and their families to community links as per community Links component, aide the district in transitioning students back to the district from Alternative Education Placements and provide professional development to all school staff as needed.

Print Trip Report

Trip ID 3454

Booked By

Booked By catrillo, Ann
Email Ann-Catrillo@esasd.net
Phone 424-8471

Pager
Cellular

Booking Details

Trip Name Senior AP English, Gifted & Hrs Psychology Trip
Status Approved
Trip State Inactive
Created Date 7/16/2013 10:12:00 PM

Location High School - South
Organization High School South
Trip Destination Washington D.C.
Trip Type Round Trip

Trip Package

Trip Departure Date Time 10/25/2013 5:45:00 AM
Driver Departure Time
Participant Drop Off Time
Destination Arrival Date Time

Trip Return Date Time 10/26/2013 11:30:00 PM
Driver Return Time
Participant Pick Up Time
Destination Departure Date Time

Driver Start Location
Participant Drop Off Location
Estimated Round Trip Mileage 0

Driver End Location
Participant Pick Up Location

Trip Contact

Name Catrillo, Ann
Email Ann-Catrillo@esasd.net
Phone 424-8471

Pager
Cellular 570-460-3326

Attendees

Faculty A.Catrillo, P.Kernan, C.Ippolito, M.Catrillo, TBA
Supervising Adults Same as above
Number of students 50
Number of adults 5
Totals Attendees 55

Cost per student \$150.00
Cost per adult \$150.00

Categorization

Budget Code
Budget Code Description
Recommended Min Age 0
Recommended Max Age 0
Educational Objective To provide the students with first hand documents and visuals of the holocaust as they study Night by E. Weisel

Notes

Special Needs and/or
Trip Requirements
Driving Directions

Required Services

Transportation Type Charter Bus



99

Print Trip Report

Trip ID 3728

Booked By

Booked By polmounter, Amy
Email Amy-Polmounter@esasd.net
Phone 570-956-3729
Pager
Cellular

Booking Details

Trip Name State Leadership Workshop
Status Approved
Trip State Inactive
Created Date 8/13/2013 10:34:00 AM
Location High School - South
Organization TLC
Trip Destination Penn State
Trip Type Round Trip
Trip Package
Trip Departure Date Time 11/9/2013 10:00:00 AM
Driver Departure Time
Participant Drop Off Time
Destination Arrival Date Time
Driver Start Location
Participant Drop Off Location
Estimated Round Trip Mileage 0
Trip Return Date Time 11/11/2013
Driver Return Time
Participant Pick Up Time
Destination Departure Date Time
Driver End Location
Participant Pick Up Location

Trip Contact

Name polmounter, Amy
Email Amy-Polmounter@esasd.net
Phone 570-956-3729
Pager
Cellular

Attendees

Faculty TBD
Supervising Adults
Number of students 24
Number of adults 2
Totals Attendees 26
Cost per student \$130.00
Cost per adult \$0.00

Categorization

Budget Code
Budget Code Description
Recommended Min Age 0
Recommended Max Age 0
Educational Objective workshops, chapter competitions and a keynote speaker at the conference

Notes

Special Needs and/or Trip Requirements Pick up in front of the high school.
Driving Directions

Required Services

Transportation Type Charter Bus

100

Trip ID 3727

Booked By

Booked By Sanker, Rick
Email Donald-Sanker@esasd.net
Phone 2105

Pager
Cellular

Booking Details

Trip Name Key Leader
Status Approved
Trip State Inactive
Created Date 8/9/2013 9:29:00 PM

Location High School - South
Organization High School South
Trip Destination Camp Allegheny, Ellwood City, PA
Trip Type Round Trip

Trip Package

Trip Departure Date Time 10/4/2013 6:00:00 AM

Trip Return Date Time 10/6/2013 7:00:00 PM

Driver Departure Time

Driver Return Time

Participant Drop Off Time

Participant Pick Up Time

Destination Arrival Date Time

Destination Departure Date Time

Driver Start Location

Driver End Location

Participant Drop Off Location

Participant Pick Up Location

Estimated Round Trip Mileage 0

Trip Contact

Name Sanker, Rick
Email Donald-Sanker@esasd.net
Phone 2105

Pager
Cellular 4123030513

Attendees

Faculty Rick Sanker
Supervising Adults Matt Austin
Number of students 5
Number of adults 1
Totals Attendees 6

Cost per student \$150.00
Cost per adult \$0.00

Categorization

Budget Code

Budget Code Description

Recommended Min Age 0

Recommended Max Age 0

Educational Objective Character education focused on Integrity, Respect, Community, Excellence, and Growth.

Notes

Special Needs and/or None
Trip Requirements
Driving Directions

Required Services

Transportation Type Van

Print Trip Report

Trip ID 3451

Booked By

Booked By Bakner, Paul

Email Paul-Bakner@esasd.net

Phone 570.588.4420 x.2104

Pager

Cellular

Booking Details

Trip Name Atlantic Coast Championship Competition

Status Approved

Trip State Inactive

Created Date 7/16/2013 5:23:00 PM

Location High School - North

Organization Instrumental (N)

Trip Destination Hershey Park Stadium, Hershey, PA

Trip Type Round Trip

Trip Package

Trip Departure Date Time 10/27/2013 9:00:00 AM

Trip Return Date Time 10/27/2013 11:45:00 PM

Driver Departure Time

Driver Return Time

Participant Drop Off Time

Participant Pick Up Time

Destination Arrival Date Time

Destination Departure Date Time

Driver Start Location

Driver End Location

Participant Drop Off Location

Participant Pick Up Location

Estimated Round Trip Mileage 0

Trip Contact

Name Bakner, Paul

Email Paul-Bakner@esasd.net

Phone 570.588.4420 x.2104

Pager

Cellular

Attendees

Faculty Paul M. Bakner

Supervising Adults Rick Sanker

Number of students 40

Cost per student \$0.00

Number of adults 8

Cost per adult \$0.00

Totals Attendees 48

Categorization

Budget Code

Budget Code Description

Recommended Min Age 0

Recommended Max Age 0

Educational Objective Away championship band competition

Notes

**Special Needs and/or
Trip Requirements**

Driving Directions

Required Services

Transportation Type Charter Bus

102

Print Trip Report

Trip ID 3453

Booked By

Booked By Bakner, Paul
 Email Paul-Bakner@esasd.net
 Phone 570.588.4420 x.2104
 Pager
 Cellular

Booking Details

Trip Name Cavalcade of Bands Championship Competition
 Status Approved
 Trip State Inactive
 Created Date 7/16/2013 5:26:00 PM
 Location High School - North
 Organization Instrumental (N)
 Trip Destination Hershey Park Stadium, Hershey, PA
 Trip Type Round Trip
 Trip Package
 Trip Departure Date Time 11/9/2013 12:00:00 PM
 Driver Departure Time
 Participant Drop Off Time
 Destination Arrival Date Time
 Trip Return Date Time 11/9/2013 11:00:00 PM
 Driver Return Time
 Participant Pick Up Time
 Destination Departure Date Time
 Driver Start Location
 Participant Drop Off Location
 Estimated Round Trip Mileage 0
 Driver End Location
 Participant Pick Up Location

Trip Contact

Name Bakner, Paul
 Email Paul-Bakner@esasd.net
 Phone 570.588.4420 x.2104
 Pager
 Cellular

Attendees

Faculty Paul M. Bakner
 Supervising Adults Rick Sanker
 Number of students 40
 Number of adults 8
 Totals Attendees 48
 Cost per student \$0.00
 Cost per adult \$0.00

Categorization

Budget Code
 Budget Code Description
 Recommended Min Age 0
 Recommended Max Age 0
 Educational Objective Away championship band competition

Notes

Special Needs and/or
 Trip Requirements
 Driving Directions

Required Services

Transportation Type Charter Bus

103

Print Trip Report

Trip ID 3725

Booked By

Booked By Kirschner, Karen
Email Karen-Kirschner@esasd.net
Phone 424-8471 x4401
Pager
Cellular

Booking Details

Trip Name Terror Behind The Walls-Eastern State
Status Approved
Trip State Inactive
Created Date 8/6/2013 9:21:00 AM
Location High School - South
Organization High School South
Trip Destination Philadelphia, PA
Trip Type Round Trip
Trip Package
Trip Departure Date Time 9/27/2013 2:30:00 PM
Driver Departure Time
Participant Drop Off Time
Destination Arrival Date Time
Driver Start Location
Participant Drop Off Location
Estimated Round Trip Mileage 0
Trip Return Date Time 9/28/2013
Driver Return Time
Participant Pick Up Time
Destination Departure Date Time
Driver End Location
Participant Pick Up Location

Trip Contact

Name Kirschner, Karen
Email Karen-Kirschner@esasd.net
Phone 424-8471 x4401
Pager
Cellular 570-216-2059

Attendees

Faculty
Supervising Adults Karen Kirschner
Number of students 100
Number of adults 50
Totals Attendees 150
Cost per student \$20.00
Cost per adult \$20.00

Categorization

Budget Code
Budget Code Description
Recommended Min Age 0
Educational Objective To benefit the class of 2014 prom
Recommended Max Age 0

Notes

Special Needs and/or Trip Requirements NEEDS THREE BUSES. DEPART FROM BEHIND SCHOOL. STOPPING AT OLD COUNTRY BUFFET ON THE WAY TO THE DESTINATION.
Driving Directions

Required Services

Transportation Type School Bus

104



Trip ID 3730

Booked By

Booked By polmounter, Amy
Email Amy-Polmounter@esasd.net
Phone 570-956-3729
Pager
Cellular

Booking Details

Trip Name Excellence in Education Fair
Status Approved
Trip State Inactive
Created Date 8/13/2013 11:27:00 AM
Location High School - South
Organization TLC
Trip Destination Hershey Lodge
Trip Type Round Trip
Trip Package
Trip Departure Date Time 10/16/2013 6:45:00 AM
Driver Departure Time
Participant Drop Off Time
Destination Arrival Date Time
Driver Start Location
Participant Drop Off Location
Estimated Round Trip Mileage 0
Trip Return Date Time 10/16/2013 5:00:00 PM
Driver Return Time
Participant Pick Up Time
Destination Departure Date Time
Driver End Location
Participant Pick Up Location

Trip Contact

Name polmounter, Amy
Email Amy-Polmounter@esasd.net
Phone 570-956-3729
Pager
Cellular

Attendees

Faculty
Supervising Adults
Number of students 8
Number of adults 4
Totals Attendees 12
Cost per student \$0.00
Cost per adult \$0.00

Categorization

Budget Code
Budget Code Description
Recommended Min Age 0
Recommended Max Age 0
Educational Objective Present at the PA Excellence in Education Fair

Notes

Special Needs and/or
Trip Requirements
Driving Directions

Required Services

Transportation Type School Bus

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**AGREEMENT FOR PARTICIPATION
IN CHILD NUTRITION PROGRAMS BETWEEN SCHOOL DISTRICTS,
AREA VO-TECHS AND INTERMEDIATE UNITS**

SPONSOR'S _____ **AGREEMENT**
NAME: Colonial Intermediate Unit 20 **NUMBER:** 120000000

The Sponsor is the agency that plans to claim reimbursement under the National School Lunch Program, School Breakfast Program, Afterschool Snack Program and/or the Special Milk Program.

This Agreement between Colonial Intermediate Unit 20 (herein called "sponsor") and the **East Stroudsburg Area School District** (hereinafter called "school") is to provide students with services authorized by the National School Lunch Program, National School Breakfast Program, Afterschool Snack Program and/or the Special Milk Program under Traditional Menu Planning Option.

The term of this Agreement shall be limited to the period between July 1, 2013 and June 30, 2014.

NOW, THEREFORE, THE SPONSOR AGREES TO ACCEPT THE RESPONSIBILITIES LISTED HEREIN FOR THESE STUDENTS.

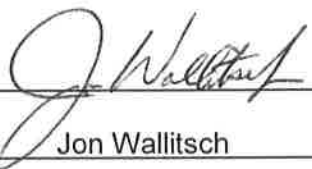
1. The sponsor agrees to submit to the Pennsylvania Department of Education an Application, Policy Statement/Agreement in regards to the above listed programs.
2. The sponsor will (check which one applies):
 - A. Agree to distribute Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Free Milk to the parents of students attending classes. The sponsor agrees to verify the accuracy of the appropriate percentage of Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Free Milk and to maintain records to document the results of verification as required by federal regulations.
 - B. Agree to obtain copies of Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Free Milk from the home school and review to determine if the correct category of eligibility is indicated.
3. The sponsor agrees to designate an "Approving Official" to review and approve/deny Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Milk. The sponsor will also designate a "Hearing Official" to establish and use a fair hearing procedure to appeals on the decision of the "Approving Official"
4. The sponsor agrees to count the number of paid, free and reduced price meals/snacks/free milk served to these students at the point of service.
5. The sponsor agrees to ensure that meals/snacks claimed for reimbursement contain all of the foods required for a reimbursable meal.

6. The sponsor agrees to submit a monthly claim for reimbursement to the Department of Education in accordance with the appropriate federal regulations.
7. The sponsor agrees to accept fiscal responsibility for the Program(s) and return to the Department Education any amount not properly earned by the sponsor as determined by a review or audit.
8. The sponsor and the school agree to comply with all federal and state regulations governing the administration of the program(s).

In accordance with Federal law and U. S. Department of Agriculture (USDA) policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, disability or retaliation. If you require this information in alternative format (Braille, large print, audiotape, etc), contact the USDA's TARGET Center at (202)720-2600 (Voice or TDD). If you require information about this program, activity or facility in a language other than English, contact the USDA agency responsible for the program or activity, or any USDA OFFICE. To file a complaint alleging discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, DC 20250-9410 or call, toll free, (866) 632-9992 (Voice). TDD users can contact USDA through local relay or the Federal Relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice users). USDA is an equal opportunity provider and employer.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers, on the dates noted below.

PLEASE SIGN IN BLUE INK.

FOR THE SPONSOR BY:  DATE: July 22, 2013
 TYPED NAME AND TITLE: Jon Wallitsch
Assistant Director of Business Services
Colonial Intermediate Unit 20

FOR THE SCHOOL BY: _____ DATE: _____
 TYPED NAME AND TITLE: _____
East Stroudsburg Area School District

EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: NONDISCRIMINATION –
QUALIFIED STUDENTS WITH
DISABILITIES

ADOPTED: AUGUST 19, 2013

REVISED:

103.1. NONDISCRIMINATION – QUALIFIED STUDENTS WITH DISABILITIES	
<p>1. Authority Title 22 Sec. 4.4, 12.1, 12.4, 15.1 et seq 29 U.S.C. Sec. 794 42 U.S.C. Sec. 12101 et seq 28 CFR Part 35 34 CFR Part 104 Pol. 103</p>	<p>The Board declares it to be the policy of this district to ensure that all district programs and practices are free from discrimination against all qualified students with disabilities. The Board recognizes its responsibility to provide academic and nonacademic services and programs equally to students with and without disabilities.</p> <p>The district shall provide to each qualified student with a disability enrolled in the district, without cost to the student or parent/guardian, a free and appropriate public education (FAPE). This includes provision of education and related aids, services, or accommodations which are needed to afford each qualified student with a disability equal opportunity to participate in and obtain the benefits from educational programs and extracurricular activities without discrimination, to the same extent as each student without a disability, consistent with federal and state laws and regulations.</p> <p>The Board encourages students and parents/guardians who believe they have been subjected to discrimination or harassment to promptly report such incidents to designated employees.</p> <p>The Board directs that complaints of discrimination or harassment shall be investigated promptly, and corrective action be taken for substantiated allegations. Confidentiality of all parties shall be maintained, consistent with the district’s legal and investigative obligations.</p> <p>The district shall not intimidate, threaten, coerce, discriminate or retaliate against any individual for the purpose of interfering with any right or privilege secured by this policy.</p> <p>Qualified student with a disability - a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district’s educational programs, nonacademic services or extracurricular activities.</p>
<p>2. Definitions Title 22 Sec. 15.2 42 U.S.C. Sec. 12102</p>	

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<p>Title 22 Sec. 15.1 et seq 34 CFR Part 104</p>	<p>Section 504 Team - a group of individuals who are knowledgeable about the student, the meaning of the evaluation data and the placement options for the student. This could include, as appropriate, documentation or input from classroom teachers, counselors, psychologists, school nurses, outside care providers and the student's parents/guardians.</p>
<p>Title 22 Sec. 15.7</p>	<p>Section 504 Service Agreement (Service Agreement) - an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities.</p>
<p>Pol. 248</p>	<p>Disability harassment - intimidation or abusive behavior toward a student based on disability that creates a hostile environment by interfering with or denying a student's participation in or receipt of benefits, services, or opportunities in the school's educational programs, nonacademic services, or extracurricular activities.</p>
<p>3. Delegation of Responsibility 34 CFR Sec. 104.7</p>	<p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable law and regulations, the Board designate the Directors of Special Education K-12 as the district's Section 504 Coordinators.</p> <p>In addition, each school within the district shall have a Section 504 building administrator.</p>
<p>Title 22 Sec. 15.4 34 CFR Sec. 104.32</p>	<p>The district shall publish and disseminate this policy and complaint procedure on or before the first day of each school year by posting it on the district's website. The district shall notify parents/guardians of students residing in the district of the district's responsibilities under applicable law and regulations, and that the district does not discriminate against qualified individuals with disabilities.</p>
<p>4. Guidelines 34 CFR Sec. 104.32 Pol. 113</p>	<p><u>Identification And Evaluation</u></p> <p>The district shall conduct an annual child find campaign to locate and identify every district student with a disability thought to be eligible for Section 504 services and protections. The district may combine this search with the district's IDEA child find efforts, in order to not duplicate efforts.</p>
<p>Title 22 Sec. 15.5, 15.6 34 CFR Sec. 104.35</p>	<p>If a parent/guardian or the district has reason to believe that a student should be identified as a qualified student with a disability, should no longer be identified as a qualified student with a disability, or requires a change in or modification of the student's current Service Agreement, the parent/guardian or the district shall provide the other party with written notice.</p>

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<p>34 CFR Sec. 104.35</p>	<p>The district shall establish standards and procedures for initial evaluations and periodic re-evaluations of students who need or are believed to need related services because of a disability.</p>
<p>34 CFR Sec. 104.35</p>	<p>The district shall specifically identify the procedures and types of tests used to evaluate a student, and provide the parent/guardian the opportunity to give or withhold consent to the proposed evaluation(s) in writing.</p> <p>The district shall establish procedures for evaluation and placement that assure tests and other evaluation materials:</p> <ol style="list-style-type: none"> 1. Have been validated and are administered by trained personnel. 2. Are tailored to assess educational need and are not based solely on IQ scores. 3. Reflect aptitude or achievement or anything else the tests purport to measure and do not reflect the student’s impaired sensory, manual or speaking skills (except where those skills are what is being measured).
<p>Title 22 Sec. 15.7</p>	<p><u>Service Agreement</u></p> <p>If a student is determined to be a qualified student with a disability, the district shall develop a written Service Agreement for the delivery of all appropriate aids, services, or accommodations necessary to provide the student with FAPE.</p>
<p>Title 22 Sec. 15.7</p>	<p>The district shall not implement a Service Agreement until the written agreement is executed by a representative of the district and a parent/guardian.</p>
<p>Title 22 Sec. 15.5</p>	<p>The district shall not modify or terminate a student’s current Service Agreement without the parent’s/guardian’s written consent.</p>
<p>Title 22 Sec. 15.3 34 CFR Sec. 104.34</p>	<p><u>Educational Programs/Nonacademic Services/Extracurricular Activities</u></p> <p>The district shall educate a qualified student with a disability with students who are not disabled to the maximum extent appropriate to the needs of the student with a disability. A qualified student with a disability shall be removed from the regular educational environment only when the district determines that educating the student in the regular educational environment with the use of related aids, services, or accommodations cannot be achieved satisfactorily. Placement in a setting other than the regular educational environment shall take into account the proximity of the alternative setting to the student’s home.</p>
<p>Title 22 Sec. 15.3</p>	<p>The district shall not discriminate against any qualified student with a disability in its provision of nonacademic services and extracurricular activities, including but not</p>

<p>34 CFR Sec. 104.34, 104.37 Pol. 112, 122, 123, 810</p>	<p>limited to, counseling services, athletics, transportation, health services, recreational activities, special interest groups or clubs, and referrals to agencies which provide assistance to individuals with disabilities.</p>
<p>Title 22 Sec. 15.6, 15.7, 15.8 34 CFR Sec. 104.35</p>	<p><u>Parental Involvement</u></p> <p>Parents/Guardians have the right to inspect and review all relevant school records of the student, meet with the appropriate school officials to discuss any and all issues relevant to the evaluation and accommodations of their child, and give or withhold their written consent to the evaluation and/or the provision of services.</p>
<p>Title 22 Sec. 15.9 Pol. 216</p>	<p><u>Confidentiality Of Student Records</u></p> <p>All personally identifiable information regarding a qualified student with a disability shall be treated as confidential and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations, state regulations, and Board policy.</p>
<p>Pol. 218, 233</p>	<p><u>Discipline</u></p> <p>When necessary, the district shall discipline qualified students with disabilities in accordance with state and federal laws and regulations and Board policies.</p>
<p>SC 1303-A Title 22 Sec. 10.2 35 P.S. Sec. 780-102</p>	<p><u>Referral To Law Enforcement And Reporting Requirements</u></p> <p>For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.</p>
<p>SC 1302.1-A Title 22 Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 15.2, 15.3, 15.7, 15.9 Pol. 113.2, 218, 218.1, 218.2, 222, 227, 805.1</p>	<p>The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a qualified student with a disability, including a student for whom an evaluation is pending, to the local police department that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement, and Board policies. The Superintendent or designee shall respond in a manner that is consistent with the student's Service Agreement and Behavior Support Plan, if applicable.</p> <p>In making a determination of whether to notify the local police department of a discretionary incident committed by a qualified student with a disability, including a</p>

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<p>Title 22 Sec. 10.22, 15.1 Pol. 103, 805.1 Title 22 Sec. 10.23, 15.7</p>	<p>student for whom an evaluation is pending, the Superintendent or designee shall use the same criteria used for students who do not have a disability.</p> <p>For a qualified student with a disability who does not have a Behavior Support Plan as part of the student’s Service Agreement, subsequent to notification to law enforcement, the district, in consultation with the student’s parent/guardian, shall consider whether a Behavior Support Plan should be developed as part of the Service Agreement to address the student’s behavior.</p>
<p>SC 1303-A Pol. 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report to the Office for Safe Schools on the required form all new incidents committed by qualified students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity.</p>
<p>PROCEDURAL SAFEGUARDS</p>	
<p>Title 22 Sec. 15.8 34 CFR Sec. 104.36</p>	<p>The district shall establish and implement a system of procedural safeguards that includes notice of rights to the parent/guardian of a student suspected of being a qualified student with a disability, an opportunity for the parent/guardian to review relevant records, an impartial hearing with an opportunity for participation by the student’s parent/guardian, and a review procedure.</p>
<p>Title 22 Sec. 15.6</p>	<p>A student or parent/guardian filing a claim of discrimination need not exhaust these procedures prior to initiating court action under Section 504.</p>
<p><u>Parental Request For Assistance</u></p>	
<p>Title 22 Sec. 15.8</p>	<p>Parents/Guardians may file a written request for assistance with the Pennsylvania Department of Education (PDE) if one (1) or both of the following apply:</p> <ol style="list-style-type: none"> 1. The district is not providing the related aids, services and accommodations specified in the student’s Service Agreement. 2. The district has failed to comply with the procedures and state regulations.
<p>Title 22 Sec. 15.8</p>	<p>PDE shall investigate and respond to requests for assistance and, unless exceptional circumstances exist, shall, within sixty (60) calendar days of receipt of the request, send to the parents/guardians and district a written response to the request. The response to the parents’/guardians’ request shall be in the parents’/guardians’ native language or mode of communication.</p>

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<p>Title 22 Sec. 15.8</p>	<p><u>Informal Conference</u></p> <p>At any time, parents/guardians may file a written request with the district for an informal conference with respect to the identification or evaluation of a student, or the student’s need for related aids, services or accommodations. Within ten (10) school days of receipt of the request, the district shall convene an informal conference. At the conference, every effort shall be made to reach an amicable agreement.</p>
<p>Title 22 Sec. 14.162, 15.8</p>	<p><u>Formal Due Process Hearing</u></p> <p>If the matters raised by the district or parents/guardians are not resolved at the informal conference, the district or parents/guardians may submit a written request for an impartial due process hearing. The hearing shall be held before an impartial hearing officer and shall be conducted in accordance with state regulations.</p>
<p>Title 22 Sec. 15.8</p>	<p><u>Judicial Appeals</u></p> <p>The decision of the impartial hearing officer may be appealed to a court of competent jurisdiction.</p>
<p>COMPLAINT PROCEDURE</p>	
<p>Pol. 103</p>	<p>This complaint procedure is in addition to and does not prevent parents/guardians from using any option in the procedural safeguards system.</p> <p><u>Step 1 – Reporting</u></p> <p>A student or parent/guardian 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 Section 504 building administrator.</p> <p>A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the Section 504 building administrator.</p> <p>If the Section 504 building administrator is the subject of a complaint, the student, parent/guardian or employee shall report the incident directly to the district’s Section 504 Coordinator.</p> <p>The complainant or reporting employee is encouraged to use the report form available from the Section 504 building administrator, but oral complaints shall be acceptable. Oral complaints shall be documented by the Section 504 building administrator.</p>

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Step 2 – Investigation

Upon receiving a complaint of discrimination, the Section 504 building administrator shall immediately notify the district’s Section 504 Coordinator. The Section 504 Coordinator shall authorize the Section 504 building administrator to investigate the complaint, unless the Section 504 building administrator 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.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Section 504 building administrator shall inform law enforcement authorities about the incident.

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

Step 3 – Investigative Report

The Section 504 building administrator shall prepare and submit a written report to the Section 504 Coordinator 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 complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant.

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

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<p><u>Appeal Procedure</u></p> <ol style="list-style-type: none">1. If the complainant is not satisfied with a finding of no violation of the policy or with the recommended corrective action, s/he may submit a written appeal to the district's Section 504 Coordinator within fifteen (15) days.2. The Section 504 Coordinator shall review the investigation and the investigative report and may also conduct a reasonable investigation.3. The Section 504 Coordinator 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 Section 504 building administrator who conducted the initial investigation. <p>References:</p> <p>School Code – 24 P.S. Sec. 1302.1-A, 1303-A</p> <p>PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-102</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 10.2, 10.21, 10.22, 10.23, 10.25, 12.1, 12.4, 14.162, 15.1 et seq.</p> <p>Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g</p> <p>Section 504 of the Rehabilitation Act of 1973 – 29 U.S.C. Sec. 794</p> <p>Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.</p> <p>Nondiscrimination on the Basis of Disability, Title 28, Code of Federal Regulations – 28 CFR Part 35</p> <p>Family Educational Rights and Privacy Act, Title 34, Code of Federal Regulations – 34 CFR Part 99</p> <p>Nondiscrimination on the Basis of Handicap, Title 34, Code of Federal Regulations – 34 CFR Part 104</p> <p>Board Policy – 103, 112, 113, 113.2, 122, 123, 216, 218, 218.1, 218.2, 222, 227, 233, 248, 805.1, 810</p> <p>PSBA Revision 4/13</p>

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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: PROGRAMS

TITLE: DISCIPLINE OF STUDENTS WITH DISABILITIES

ADOPTED: August 19, 2002

REVISED: October 18, 2010
August 19, 2013

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES	
<p>1. Purpose Title 22 Sec. 14.133 Pol. 113, 113.2</p>	<p>The district shall develop and implement positive Behavior Support Plans and programs for students with disabilities who require specific interventions to address behaviors that interfere with learning.</p>
<p>Title 22 Sec. 14.133, 14.143 34 CFR Sec. 300.530 Pol. 218, 233</p>	<p>Students with disabilities who violate the Code of Student Conduct, or engage in inappropriate behavior, disruptive or prohibited activities and/or actions injurious to themselves or others, which would typically result in corrective action or discipline of students without disabilities, shall be disciplined in accordance with state and federal laws and regulations and Board policy and, if applicable, their Individualized Education Program (IEP) and Behavior Support Plan.</p>
<p>2. Definitions Pol. 113</p>	<p>Students with disabilities - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.</p>
<p>Title 22 Sec. 12.6 Pol. 233</p>	<p>Suspensions from school - disciplinary exclusions from school for a period of one (1) to ten (10) consecutive school days.</p>
<p>Title 22 Sec. 12.6 Pol. 233</p>	<p>Expulsions from school - disciplinary exclusions from school by the Board for a period exceeding ten (10) consecutive school days and may include permanent exclusion from school.</p>
<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(g)</p>	<p>Interim alternative educational settings - removal of a student with a disability from his/her current placement. Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting; however, this does not constitute a change in placement for a student with a disability.</p>

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113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 2

<p>3. Authority Title 22 Sec. 14.143 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530</p> <p>Title 22 Sec. 12.6(e) 20 U.S.C. Sec. 1412(a) 34 CFR Sec. 300.530(b), (d)</p>	<p>The Board directs that the district shall comply with provisions and procedural safeguards of the Individuals With Disabilities Education Act (IDEA) and federal and state regulations when disciplining students with disabilities for violations of Board policy or district rules or regulations. No student with a disability shall be subjected to a disciplinary change in placement if the student's particular misconduct is a manifestation of his/her disability. However, under certain circumstances a student with a disability may be placed in an interim alternative educational setting by school personnel or the IEP team could, if appropriate, change the student's educational placement to one which is more restrictive than the placement where the misconduct occurred.</p> <p><u>Provision Of Education During Disciplinary Exclusions</u></p> <p>During any period of expulsion, or suspension from school for more than ten (10) cumulative days in a year, or placement in an interim alternative educational setting for disciplinary reasons, a student with a disability shall continue to receive a free and appropriate education, in accordance with law.</p>
<p>4. Guidelines</p> <p>Title 22 Sec. 12.6, 14.143 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530, 300.536</p> <p>Title 22 Sec. 14.143 34 CFR Sec. 300.530</p> <p>Title 22 Sec. 14.143 34 CFR Sec. 300.530(c) Pol. 218, 233</p>	<p><u>Suspension From School</u></p> <p>A student with a disability may be suspended for ten (10) consecutive and fifteen (15) cumulative days of school per school year, for the same reasons and duration as a student without a disability. Such suspension shall not constitute a change in the student's educational placement. Also, use of interim alternative educational settings permitted by law does not constitute a change in educational placement for these purposes.</p> <p><u>Changes In Educational Placement/Manifestation Determinations</u></p> <p>For disciplinary exclusions which constitute a change in educational placement, the district shall first determine whether the student's behavior is a manifestation of his/her disability. Expulsion, or exclusion from school for more than fifteen (15) cumulative days in a year, or patterns of suspensions for substantially identical behaviors constitute changes in educational placements requiring a manifestation determination. For students with an intellectual disability, any disciplinary suspension or expulsion is a change in educational placement.</p> <p>A student with a disability whose behavior is not a manifestation of his/her disability may be disciplined in accordance with Board policy, district rules and regulations in the same manner and to the same extent as students without disabilities.</p>

<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.532</p>	<p><u>Parent/Guardian Appeals From Disciplinary Actions/Request For Hearing By District For Students Who Are A Danger To Themselves Or Others</u></p>
<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.533</p>	<p>A due process hearing may be requested by a parent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the district if the district believes that the current placement is substantially likely to result in injury to the student or others. On parent/guardian appeal, or when the district requests a due process hearing, the hearing officer may return the student to the placement from which s/he was removed or order his/her removal to an appropriate interim alternative educational setting for up to forty-five (45) school days if the hearing officer determines that maintaining the child's current placement is substantially likely to result in an injury to the student or others.</p> <p>Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the district and the parent/guardian agree otherwise.</p>
<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.534</p>	<p>Students Not Identified As Disabled/Pending Evaluation</p> <p>Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the district did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the evaluation shall be expedited.</p>
<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(g)</p>	<p><u>Administrative Removal To Interim Alternative Educational Setting For Certain Infractions</u></p>
<p>18 U.S.C. Sec. 930 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(i) Pol. 218.1</p>	<p>School personnel may remove a student with a disability, including those with an intellectual disability, to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability if the student:</p> <ol style="list-style-type: none"> 1. Carries a weapon to or possesses a weapon at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, weapon is defined as a weapon, device, instrument, material, or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than two and one-half (2 ½) inches in length.

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 4

<p>20 U.S.C. Sec. 1415(k) 21 U.S.C. Sec. 812(c) 34 CFR Sec. 300.530(i) Pol. 227</p>	<p>2. Knowingly possesses or uses illegal drugs, as defined by law, or sells or solicits the sale of a controlled substance, as defined by law, while at school, on school property, or at school functions under the jurisdiction of the district.</p>
<p>18 U.S.C. Sec. 1365(h)(3) 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(i)</p>	<p>3. Has inflicted serious bodily injury upon another person while at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, serious bodily injury means bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement, or protracted loss or impairment of the function of a bodily member, organ or mental faculty.</p>
<p><u>Referral To Law Enforcement and Reporting Requirements</u></p>	
<p>SC 1303-A Title 22 Sec. 10.2 35 P.S. Sec. 780-102</p>	<p>For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.</p>
<p>SC 1302.1-A Title 22 Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 14.104, 14.133 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.535 Pol. 103.1, 113, 113.2, 113.3, 218, 218.1, 218.2, 222, 227, 805.1</p>	<p>The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a student with a disability, including a student for whom an evaluation is pending, to the local police department that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. The Superintendent or designee shall respond to such incidents in accordance with the district's Special Education Plan and, if applicable, the procedures, methods and techniques defined in the student's Behavior Support Plan.</p>
<p>Title 22 Sec. 10.23, 14.133</p>	<p>For a student with a disability who does not have a Behavior Support Plan, subsequent to notification to law enforcement, the district shall convene the student's IEP team to consider whether a Behavior Support Plan should be</p>

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 5

<p>Pol. 113.2, 113.3</p>	<p>developed to address the student's behavior, in accordance with law, regulations and Board policies.</p>
<p>Title 22 Sec. 10.2, 10.21, 10.22, 10.23 20 U.S.C. Sec. 1415(k)(6) 34 CFR Sec. 300.535 Pol. 113.4, 216, 805.1</p>	<p>When reporting an incident committed by a student with a disability to the appropriate authorities, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall transmit copies of the student's special education and disciplinary records only to the extent that the transmission is permitted by the Family Educational Rights and Privacy Act.</p>
<p>SC 1303-A Pol. 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report to the Office for Safe Schools on the required form all new incidents committed by students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity.</p>
	<p>References:</p> <p>School Code – 24 P.S. Sec. 510, 1302.1-A, 1303-a</p> <p>PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-102</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 12.6, 14.104, 14.133, 14.143</p> <p>Crimes Code, Possession of Firearms and Dangerous Weapons – 18 U.S.C. Sec. 930</p> <p>Crimes Code, Definition, Serious Bodily Injury – 18 U.S.C. Sec. 1365(h)(3)</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>Controlled Substances Act – 21 U.S.C. Sec. 812</p> <p>Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Board Policy – 103.1, 113, 113.2, 113.3, 218, 218.1, 227, 233, 805.1</p> <p>PSBA Revision 4/13</p>

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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PROGRAMS
TITLE: BEHAVIOR SUPPORT
ADOPTED: August 19, 2002
REVISED: July 21, 2003
October 18, 2010
August 19, 2013

113.2. BEHAVIOR SUPPORT	
<p>1. Purpose Title 22 Sec. 14.133, 14.145 20 U.S.C. Sec. 1414(d) 34 CFR Sec. 300.114, 300.324(a)</p>	<p>Students with disabilities shall be educated in the least restrictive environment and shall only be placed in settings other than the regular education class when the nature or severity of the student’s disability is such that education in the regular education class with the use of appropriate supplementary aids and services cannot be achieved satisfactorily. The IEP team for a student with a disability shall develop a positive behavior support plan if the student requires specific intervention to address behavior that interferes with learning. The identification, evaluation, and plan or program shall be conducted and implemented in accordance with state and federal law and regulations.</p>
<p>2. Authority Title 22 Sec. 14.133 20 U.S.C. Sec. 1414(d), 1415(k) 34 CFR Sec. 300.34(c), 300.324(a), 300.530(d), (f) Pol. 113, 113.1, 113.3</p>	<p>The Board directs that the district’s behavior support programs shall be based on positive rather than negative behavior techniques to ensure that students shall be free from demeaning treatment and unreasonable use of restraints or other aversive techniques. The use of restraints shall be considered a measure of last resort and shall only be used after other less restrictive measures, including de-escalation techniques. Behavior support programs and plans shall be based on a functional assessment of behavior and shall include a variety of research-based techniques to develop and maintain skills that will enhance students’ opportunity for learning and self-fulfillment.</p>
<p>3. Definitions Title 22 Sec. 14.133</p>	<p>The following terms shall have these meanings, unless the context clearly indicates otherwise:</p> <p>Aversive techniques – Deliberate activities designed to establish a negative association with a specific behavior.</p> <p>Behavior support – The development, change and maintenance of selected behaviors through the systematic application of behavior change techniques.</p>

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<p>Pol. 113</p>	<p>Behavior Support Plan or Behavior Intervention Plan - plan for students with disabilities who require specific intervention to address behavior that interferes with learning. A positive Behavior Support Plan shall be developed by the IEP team, be based on a functional behavioral assessment, and become part of the individual student's IEP. These plans must include methods that use positive reinforcements, other positive techniques and related services required to assist a student with a disability to benefit from special education.</p> <p>Positive techniques – Methods which utilize positive reinforcement to shape a student's behavior, ranging from the use of positive verbal statements as a reward for good behavior to specific tangible rewards.</p> <p>Restraints -- application of physical force, with or without the use of any device, designed to restrain free movement of a student's body, excluding the following:</p> <ol style="list-style-type: none">1. Briefly holding a student, without force, to calm or comfort him/her.2. Guiding a student to an appropriate activity.3. Holding a student's hand to escort him/her safely from one area to another.4. Hand-over-hand assistance with feeding or task completion.5. Techniques prescribed by a qualified medical professional for reasons of safety or for therapeutic or medical treatment, as agreed to by the student's parents/guardians and specified in the IEP.6. Mechanical restraints governed by this policy, such as devices used for physical or occupational therapy, seatbelts in wheelchairs or on toilets used for balance and safety, safety harnesses in buses, and functional positioning devices. <p>Seclusion - confinement of a student in a room, with or without staff supervision, in order to provide a safe environment to allow the student to regain self-control.</p> <p>Students with disabilities - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.</p>
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<p>4. Delegation of Responsibility</p> <p>Title 22 Sec. 14.133</p> <p>Title 22 Sec. 14.133</p>	<p>The Superintendent or designee shall ensure that this Board policy is implemented in accordance with federal and state laws and regulations.</p> <p>The Superintendent or designee shall develop administrative regulations to implement this policy.</p> <p>The Superintendent or designee shall provide regular training, and retraining as needed, of staff in the use of specific procedures, methods and techniques, including restraints and seclusions, that will be used to implement positive behavior supports or interventions in accordance with students' IEPs and Board policy.</p> <p>The Superintendent or designee shall maintain and report data on the use of restraints, as required. Such report shall be readily available for review during the state's cyclical compliance monitoring. Procedures shall be established requiring reports be made to the district by entities educating students with disabilities who attend programs or classes outside the district, including private schools, agencies, intermediate units and vocational schools.</p>
<p>5. Guidelines</p> <p>Title 22 Sec. 14.133 34 CFR Sec. 300.324(a)</p> <p>Title 22 Sec. 14.133</p> <p>Title 22 Sec. 14.133</p>	<p>Development of a separate Behavior Support Plan is not required when appropriate positive behavioral interventions, strategies and supports can be incorporated into a student's IEP.</p> <p>When an intervention is necessary to address problem behavior, the types of intervention chosen for a student shall be the least intrusive necessary.</p> <p><u>Physical Restraints</u></p> <p>Restraints to control acute or episodic aggressive behavior may be used only when the student is acting in a manner that presents a clear and present danger to the student, other students or employees, and only when less restrictive measures and techniques have proven to be or are less effective.</p> <p>The Building Administrator or designee shall notify the parent/guardian and Director of Special Education as soon as practicable of the use of restraints to control the aggressive behavior of the student and shall convene a meeting of the IEP team within ten (10) school days of the use of restraints, unless the parent/guardian, after written notice, agrees in writing to waive the meeting. At this meeting, the IEP team shall consider whether the student needs a functional behavioral assessment, re-evaluation, a new or revised positive Behavior Support Plan, or a change of placement to address the inappropriate behavior.</p>

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<p>Title 22 Sec. 14.133</p>	<p>The use of restraints shall not be included in the IEP for the convenience of staff, as a substitute for an educational program, or employed as punishment. Restraints may be included in an IEP only if:</p> <ol style="list-style-type: none"> 1. The restraint is used with specific component elements of a positive Behavior Support Plan. 2. The restraint is used in conjunction with teaching socially appropriate alternative skills or behaviors. 3. Staff are authorized to use the restraint and have received appropriate training. 4. Behavior Support Plan includes efforts to eliminate the use of restraints.
<p>Title 22 Sec. 14.133</p>	<p><u>Mechanical Restraints</u></p> <p>Mechanical restraints, which are used to control involuntary movement or lack of muscular control of students when due to organic causes or conditions, may be employed only when specified by an IEP and as determined by a medical professional qualified to make the determination, and as agreed to by the student's parents/guardians.</p> <p>Mechanical Restraints shall prevent a student from injuring him/herself or others or promote normative body positioning and physical functioning.</p>
<p>Title 22 Sec. 14.133</p>	<p><u>Seclusion</u></p> <p>The district permits involuntary seclusion of a student in accordance with the student's IEP or in an emergency to prevent immediate or imminent injury to the student or others, but the seclusion must be the least restrictive alternative.</p> <p>The district prohibits the seclusion of students in locked rooms, locked boxes and other structures or spaces from which the student cannot readily exit.</p>
<p>Title 22 Sec. 14.133</p>	<p><u>Aversive Techniques</u></p> <p>The following aversive techniques of handling behavior are considered inappropriate and shall not be used in educational programs:</p> <ol style="list-style-type: none"> 1. Corporal punishment. 2. Punishment for a manifestation of a student's disability.

<p>Title 22 Sec. 14.143</p>	<ol style="list-style-type: none"> 3. Locked rooms, locked boxes, other locked structures or spaces from which the student cannot readily exit. 4. Noxious substance. 5. Deprivation of basic human rights, such as withholding meals, water or fresh air. 6. Suspensions constituting a pattern as defined in state regulations. 7. Treatment of a demeaning nature. 8. Electric Shock 9. Methods implemented by untrained personnel. 10. Prone restraints, which are restraints by which a student is held face down on the floor. <p><u>Referral To Law Enforcement</u></p>
<p>SC 1302.1-A Title 22 Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 14.104, 14.133 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.535 Pol. 103.1, 113, 113.1, 218, 218.1, 218.2, 222, 227, 805.1</p>	<p>The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a student with a disability, including a student for whom an evaluation is pending, to the local police department that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. The Superintendent or designee shall respond to such incidents in accordance with the district's Special Education Plan and, if applicable, the procedures, methods and techniques defined in the student's Behavior Support Plan.</p>
<p>Title 22 Sec. 10.23, 14.133 Pol. 113.3</p>	<p>Subsequent to a notification to law enforcement, an updated functional behavioral assessment and Behavior Support Plan shall be required for students with disabilities who have Behavior Support Plans at the time of such referral.</p>

<p>Title 22 Sec. 14.133</p>	<p>If, as a result of such referral, the student is detained or otherwise placed in a residential setting located outside the district, the Director of Special Education or designee shall ensure that the responsible school district or intermediate unit is informed of the need to update the student’s functional behavioral assessment and Behavior Support Plan.</p>
<p>Title 22 Sec. 10.23, 14.133</p>	<p>For a student with a disability who does not have a Behavior Support Plan, subsequent to notification to law enforcement, the district shall convene the student’s IEP team to consider whether a Behavior Support Plan should be developed to address the student’s behavior, in accordance with law, regulations and Board policy.</p>
<p>Title 22 Sec. 10.23, 14.104 Pol. 113, 805.1</p>	<p><u>Relations With Law Enforcement</u></p> <p>The district shall provide a copy of its administrative regulations and procedures for behavior support, developed in accordance with the Special Education Plan, to each local police department that has jurisdiction over school property. Updated copies shall be provided each time the administrative regulations and procedures for behavior support are revised by the district.</p>
<p>Title 22 Sec. 10.23, 14.104, 14.133 Pol. 113, 805.1</p>	<p>The district shall invite representatives of each local police department that has jurisdiction over school property to participate in district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to student behavior that may require intervention, as included in the district’s Special Education Plan and positive behavior support program.</p> <p>References: School Code – 24 P.S. Sec. 1302.1-A, 1303-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 14.104, 14.133, 14.143, 14.145</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Pennsylvania Training and Technical Assistance Network, Questions and Answers on the Restraint Reporting Requirements and System, June 2009 – www.pattan.net</p> <p>Board Policy – 000, 103.1, 113, 113.1, 113.3, 218, 218.1, 218.2, 222, 227, 805.1</p> <p>PSBA Revision 4/13</p>

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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
June 25, 2007
August 19, 2013

122. EXTRACURRICULAR ACTIVITIES	
<p>1. Purpose SC 511</p>	<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>
<p>2. Definition Title 22 Sec. 12.1</p>	<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.
<p>Pol. 123</p>	<ol style="list-style-type: none"> 5. Shall ordinarily include intramural sports and clubs, not classified as interscholastic athletics.

122. EXTRACURRICULAR ACTIVITIES—Pg. 2

<p>3. Authority SC 511 20 U.S.C. Sec. 4071 et seq Pol. 103</p> <p>Pol. 110</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>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. Guidelines 20U.SC. Sec. 4071 et seq</p>	<p>The Superintendent shall prepare and disseminate 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 in accordance with the Equal Access Act. 4. Involve students in the planning of extracurricular activities. 5. Be responsive to the articulated needs of students. 6. Ensure the provision of competent guidance and supervision of staff. 7. Guard against the exploitation of students.

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<p>Title 22 Sec. 12.1, 12.4</p> <p>Pol. 104.1</p> <p>Pol. 137</p> <p>Pol 218</p>	<ol style="list-style-type: none"> 8. Provide for a variety of experiences and a diversity of organizational models. 9. Provide for the continuing evaluation of the extracurricular program. 10. 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. <p>Students who are enrolled in the school district shall have the opportunity to participate in extracurricular activities.</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>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>This policy shall also apply to student conduct that occurs off school property and would violate the Code of Student 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 expression or conduct is likely to materially and substantially disrupt the operations of the school.
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122. EXTRACURRICULAR ACTIVITIES—Pg. 4

<p>Pol. 123</p>	<p>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.</p> <p>5. The conduct involves the theft or vandalism of school property.</p>
	<p>It must be emphasized that students involved in extracurricular activities carry a great responsibility in representing the school wherever they are. The manner in which they carry themselves determines, in good measure, the reputation of our programs.</p>
<p>20 U.S.C. Sec. 4071 et seq</p>	<p><u>Equal Access Act</u></p> <p>The school district shall provide secondary students the opportunity for non-curriculum related student groups to meet on the school premises during non-instructional time for the purpose of conducting a meeting within the limited open forum on the basis of religious, political, philosophical, or other content of the speech at such meetings. Such meetings must be voluntary, student-initiated, and not sponsored in any way by the school, its agents or employees. Non-instructional time is the time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends.</p> <p>The meetings cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.</p> <p>The Superintendent or designee shall establish the length of sessions, number per weeks and other limitations deemed reasonably necessary.</p> <p>The school district retains the authority to maintain order and discipline on school premises in order to protect the well-being of students and employees and to ensure that student attendance at such meetings is voluntary.</p>
	<p>References:</p> <p>School Code – 24 P.S. Sec. 511</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.1, 12.4</p> <p>Equal Access Act – 20 U.S.C. Sec. 4071 et seq.</p> <p>Board Policy – 103, 104.1, 110, 123, 137, 218</p>

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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
November 20, 2006
June 25, 2007
August 19, 2013

123. INTERSCHOLASTIC ATHLETICS	
1. Purpose	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.
2. Definition	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.
3. Authority SC 1601-C et seq. Title 22 Sec. 4.27 34 CFR 106.41 Pol. 103	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 without discrimination, in accordance with law and regulations.
SC 511	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 from hazardous conditions.
Pol. 204, 209	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.
	The Board further adopts those eligibility standards set by the Constitution of the Pennsylvania Interscholastic Athletic Association.

123. INTERSCHOLASTIC ATHLETICS – Pg. 2

<p>SC 511</p>	<p>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.</p> <p>The Board shall adopt an Athletic Handbook to govern student participation in Interscholastic Athletics. Each student must adhere to Board Policies and the Athletic Handbook governing student eligibility participation and discipline.</p>
<p>Pol. 137</p> <p>4. Delegation of Responsibility</p> <p>Title 22 Sec. 12.1, 12.4</p>	<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> <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> <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>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.</p>

<p>5. Guidelines</p>	<p><u>Staff</u></p> <p>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.</p> <p>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.</p> <p>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.</p> <p>All appointments to extra-responsibility positions are for a one-year period only.</p>
	<p>Additionally, all student-athletes are expected to abide by the rules of conduct stated in the Code of Student Conduct.</p> <p>STUDENT-ATHLETES WHO RECEIVE <u>ANY TYPE</u> 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) <u>WILL BE REQUIRED</u> 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.</p> <p>Any student whose period of suspension spans a weekend may not participate in weekend athletic contests, events or practices.</p>
<p>Pol. 218</p>	<p><u>Off-Campus Activities</u></p> <p>This policy shall also apply to student conduct that occurs off school property and would violate the applicable student 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.

	<ol style="list-style-type: none"> 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.
	<p><u>Rules At Athletic Events</u></p> <p>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:</p> <ol style="list-style-type: none"> 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.
	<p>In addition, the school district has specific guidelines for conduct at all sporting events as follows</p> <ol style="list-style-type: none"> 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.

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	<p>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.</p> <p>8. According to P.I.A.A. guidelines, noisemakers and signs are not allowed in a gym during any athletic contest.</p> <p>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.</p> <p>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.</p>
	<p>References:</p> <p>School Code – 24 P.S. Sec. 511, 1601-C et seq.</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.27, 12.1, 12.4</p> <p>Discrimination in Athletics, Title 34, Code of Federal Regulations – 34 CFR Sec. 106.41</p> <p>Board Policy 103, 137, 204, 209, 218</p>

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EAST
STROUDSBURG
AREA
SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: HOME EDUCATION
PROGRAMS

ADOPTED: August 19, 2002

REVISED: November 17, 2003
October 4, 2005
December 19, 2005
August 19, 2013

137. HOME EDUCATION PROGRAMS	
<p>1. Authority SC1327,1327.1 Title 22 Sec. 11.31a</p>	<p>The Board shall approve a program of home education, pursuant to law, permitting students to study at home in accordance with the Board policy.</p>
<p>2. Definitions SC 1327.1</p>	<p>Home Education Program – a program conducted in compliance with law by the parent/guardian or person having legal custody of a child. A home education program shall not be considered a nonpublic school under the provisions of law.</p> <p>Supervisor – the parent/guardian or person having legal custody of a child who is responsible for providing instruction, provided that such person has a high school diploma or its equivalent.</p> <p>Hearing Examiner – shall not be an officer, employee or agent of the Department of Education or of the school district or intermediate unit of residence of the child in the home education program.</p> <p>Appropriate Education – a program consisting of instruction in the required subjects for the time required by law and in which the student demonstrates sustained progress in the overall program.</p>
<p>3. Guidelines SC 1327.1</p>	<p><u>Eligibility/Affidavits</u></p> <p>A notarized affidavit of the parent/guardian or person having legal custody of the child shall be filed prior to commencement of the home education program and annually thereafter on August 1 with the Superintendent. The affidavit shall set forth:</p> <ol style="list-style-type: none"> 1. Name of the supervisor of the home education program who will be responsible for program who will be responsible for the provision of instruction. 2. Name and age of each child who will participate in the home education program.

<p>Pol. 203, 209</p>	<ol style="list-style-type: none"> 3. Address and telephone number of the home education program site. 4. That subjects required by law are offered in the English language, including an outline of proposed education objectives by subject area. 5. Evidence that the child has been immunized and has received the health and medical services required for students of the child’s age or grade level.
<p>SC 111</p>	<p>The affidavit shall contain certification signed by the supervisor that the supervisor, all adults in the home, and persons having legal custody of a child in the home education program has not been convicted of criminal offenses as enumerated in the School Code.</p>
	<p><u>Transfers</u></p>
<p>SC 1327.1</p>	<p>When a home education program is relocating to another school district, the supervisor is responsible to follow the requirements of law.</p>
	<p><u>Program</u></p>
<p>SC 1327.1</p>	<p>A student who is enrolled in a home education program shall be deemed to have met the requirements if the program provides a minimum of one hundred eighty (180) days of instruction, or nine hundred (900) hours of instruction per year at the elementary level, or nine hundred ninety (990) hours per year at the secondary level.</p> <p>At the elementary level, the following courses shall be taught: English, to include spelling, reading and writing; arithmetic; science; geography; history of the United States and Pennsylvania; civics; safety education, including regular and continuous instruction in the dangers and prevention of fires; health and physiology; physical education; music; and art.</p> <p>At the secondary level, the following courses shall be taught: English, to include language, literature, speech and composition; science; geography; social studies, to include civics, world history, history of the United States and Pennsylvania; mathematics, to include general mathematics, algebra and geometry; art; music; physical education; health; and safety education, including regular and continuous instruction in the dangers and prevention of fires.</p>
	<p><u>Requirements of Supervisor</u></p>
<p>SC 1327.1</p>	<p>In order to demonstrate that an appropriate education is occurring, the supervisor shall provide and maintain on file for each student enrolled in the home education program a portfolio of records and materials.</p> <p>The portfolio shall consist of a log, made contemporaneously with the instruction, that designates by title the reading materials used; samples of any writings; worksheets, workbooks or creative materials used or developed by the student; and in grades three, five and eight, results of nationally normed standardized achievement tests in reading,</p>

137. HOME EDUCATION PROGRAMS – Pg. 3

	<p>language arts and mathematics or results of statewide tests administered in these grade levels. The supervisor shall ensure that the nationally normed standardized tests or the statewide tests are not administered by the child’s parent or guardian.</p>
<p>SC 1327.1</p>	<p><u>Evaluation Requirements</u></p> <p>A teacher or administrator who evaluates a portfolio at the elementary level or secondary level shall meet the requirements established in law.</p> <p>An annual written evaluation of the student’s educational process as determined by a licensed clinical or school psychologist, a teacher certified by the Commonwealth, or a nonpublic school teacher or administrator is required. The evaluation shall also be based on an interview of the child and a review of the portfolio and shall certify whether or not an appropriate education is occurring. At the request of the supervisor, persons with other qualifications may conduct the evaluation with the prior consent of the Superintendent. In no event shall the evaluator be the supervisor or his/her spouse.</p> <p>Documentation required by this policy shall be provided to the school district Superintendent or designee at the conclusion of each school year. The Superintendent shall determine whether the child is receiving appropriate education, as defined in this policy and law, as a program consisting of instruction in the required subjects for the time required and in which the student demonstrates sustained progress in the overall program.</p> <p>If the Superintendent or designee has a reasonable belief that, at any time during the school year, an appropriate education may not be occurring in the home education program, s/he may require documentation pertaining to the portfolio to be submitted to the school district by certified mail with return receipt requested within fifteen (15) days, and the evaluation to be submitted within thirty (30) days.</p> <p>If the Superintendent or designee determines, based on documentation, that an appropriate education is not occurring, s/he shall send a letter to the supervisor stating that, in his/her opinion, an appropriate education is not occurring in the home education program and shall return all documentation, specifying what aspect(s) of the documentation are inadequate.</p> <p>The supervisor of the program shall have twenty (20) days from receipt of the certified letter to submit additional documentation demonstrating that an appropriate education is taking place. If documentation is not submitted within that time, the home education program shall be out of compliance; and the student shall be promptly enrolled in the public school or a nonpublic school.</p>
<p>SC 1327.1</p>	<p><u>Right of Hearing</u></p> <p>The Board shall provide for a proper hearing by a duly qualified and impartial hearing examiner within thirty (30) days. The examiner shall render a decision within fifteen (15) days of the hearing, except that s/he may require the establishment of a remedial</p>

137. HOME EDUCATION PROGRAMS – Pg. 5

	<p>in high school band and/or chorus programs in the high school serving the attendance area in which the student resides. Such participation is contingent upon the following criteria:</p>
	<ol style="list-style-type: none"> 1. Only band and/or chorus courses normally offered to 9th-12th grade students may be available to home education students. 2. Course enrollment is limited to grades 9-12 only. 3. Enrollment in band and/or chorus courses is based on seat availability. 4. Home education students must follow the same entry procedure/recommendation process as regular students. 5. Specific courses may carry admission requirements, prerequisites, or other prior learning. 6. Home education students may need to evidence readiness for the course(s), if applicable, through the administration of a pretest selected or developed by instructional supervisors, department heads or teachers. 7. Requests for enrollment shall be made to the Superintendent in writing prior to June 1 proceeding the school year in which such enrollment is requested. 8. Courses may be closed if subscription levels fill available seats and the school will not be required to create new sections to accommodate requests. 9. Students enrolled in the school district shall be given priority over home education students in course selection. 10. Transportation of the home education student is the sole responsibility of the parent. 11. Home education students are responsible for keeping track of dates for practices, rehearsals and/or performances. Announcements regarding school cancellations, delays, early dismissals and other special schedule changes are made over traditional media conveyances such as local radio and TV. No special contacts will be provided for the home education student by the school district. 12. Home education students will be required to sign in and out of the building at the main office or other designated area each day that he or she is in attendance. 13. The time of day when a course may be available is determined by the principal of his/her respective building. 14. Home education students are required to follow the rules and regulations of the school and school district. Failure to follow these standards or accept

disciplinary consequences can result in removal from the selected course(s).

15. Any home education student who withdraws from a selected course shall not be eligible to enroll in any course until the following school year.
16. No transcripts will be maintained, forwarded or verified for home education students. A letter of completion listing the final grade will be provided at the request of the student.
17. Home education students are required to provide their own musical instruments.
18. Any written materials or other equipment associated with the selected course will be issued to home education students with a fifty-dollar (\$50.00) refundable deposit required for each major item. Library materials and other ancillary items will be used by the home education students at the school location only. Deposits must be made by cash, certified check or money order.
19. No homebound instruction services will be provided should the home education student become ill for an extended period of time. The student may withdraw in such cases and re-enroll the following semester, if possible.
20. A lack of regular attendance could result in removal from the course. The number of days absent used for determining loss of credit for regular students will be the same number used to determine dismissal from the course.
21. School photos, yearbooks, class rings, diplomas, awards, scholarships and all other such supplemental items will not be made available to home education students.
22. Prior to acceptance into an eligible class, home education students must provide evidence of required immunizations and other medical tests as required by law for all students attending public schools.
23. Home education students will receive, upon request for band and/or chorus course enrollment, a student handbook and, if applicable, a course guide. They will be asked to sign and have their parent(s) sign an acknowledgment of and agreement with the handbook contents.
24. Home education students will be assessed equally with school district students and be subject to the same acceptance or elimination process based on ability and talent.
25. Home education students will be asked to sign a covenant agreeing to the above criteria. Any attempt to circumvent, violate or challenge these criteria will be considered a breach of the covenant and grounds for removal from the course(s).

<p>Pol. 137</p> <p>Pol. 122, 123</p> <p>Pol. 218</p>	<p><u>Participation in Extracurricular Activities and Interscholastic Athletics</u></p> <p>Home education students shall be given an opportunity to compete for positions in extracurricular activities and interscholastic athletic programs.</p> <p>The following guidelines shall govern participation in the school district’s extracurricular activities and interscholastic athletic programs by eligible home education students, who shall:</p> <ol style="list-style-type: none"> 1. Establish that they are residents of the school district. 2. Meet the same eligibility criteria required of school district students. 3. Fulfill all requirements for participation in the activity or program required for school district students. 4. Fulfill all requirements of home education as per applicable state laws and regulations and Board policies. 5. Maintain appropriate insurance coverage, consistent with the coverage requirements for school district students. 6. Comply with Board policies and school rules and regulations regarding extracurricular activities and interscholastic athletics. 7. Comply with Board policies and school rules and regulations regarding student discipline. 8. Meet the requirements for physical examinations and physical fitness. 9. Comply with all requirements and directives of the school district staff, coaches and administrators involved with the extra curricular activity or interscholastic athletic program.
	<p>A home education student may only participate in extracurricular activities and interscholastic athletic programs at the school building the student would be assigned to if s/he was enrolled in the school district.</p> <p>The Director of Athletics and Activities shall be responsible to receive and review written confirmation from the home education program supervisor that a student has met and continues to meet the established participation requirements for the extracurricular activity or interscholastic athletic program. The confirmation shall include the student’s attendance record and grades, where applicable.</p> <p>Home education student-athletes are also subject to any other rules, regulations and expectations set forth by their respective coaches, the athletic department and the school district, as they pertain to all other student-athletes.</p>

	<p>The Board shall not provide transportation to the school for individual home education students who participate in the school district’s extracurricular activities or interscholastic athletic programs.</p> <p>Home education students who are residents of the school district may participate in Career & Technical Institute programs at the Monroe Career & Technical Institute without being enrolled in the school district, subject to course availability. Requests for enrollment will be considered following subscription by regularly enrolled students and subject to available slots in area as annually allocated to the school district. Requests for enrollment shall be submitted in writing to the Assistant Superintendent for Pupil Services. The Career & Technical Institute reserves the right to remove a home education student from any of its programs as it would for any student not meeting the school’s established standards, rules or regulations.</p>
	<p><u>Enrollment in the School District</u></p> <p>Home education students who wish to enroll in the school district will be placed in appropriate grades and/or classes for instruction as a result of an assessment process to be conducted by the school district, which could include assessment of the child’s home education portfolio, results of standardized testing, curriculum-based assessment, and other applicable forms of academic screening and assessment at the school’s discretion. At the secondary level, students who wish to obtain credit towards graduation must, in addition to the submission of the home education portfolio (including pertinent work samples and other applicable materials), pass subject-specific final examinations and/or other appropriate forms of subject-specific assessment as approved by the Superintendent.</p> <p>It is the responsibility of the home education student to keep track of all dates and times of practices, games or other functions of the extracurricular activity in which s/he is involved and to monitor the potential for postponements or cancellations of such due to inclement weather or other circumstances.</p>
	<p>References:</p> <p>School Code 24 P.S. Sec. 111, 1327, 1327.1</p> <p>State Board of Education Regulations – 22 PA Code, Sec. 11.31a</p> <p>Board Policy – 122, 123, 137, 203, 209, 218</p>

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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: PROGRAMS

**TITLE: EXTRACURRICULAR
PARTICIPATION BY CHARTER/
CYBER CHARTER STUDENTS**

ADOPTED: FEBRUARY 28, 2005

**REVISED: December 19, 2005
August 19, 2013**

<p>1. Authority SC 1719-A, 1749-A Pol. 140</p>	<p align="center">140.1. EXTRACURRICULAR PARTICIPATION BY CHARTER/CYBER CHARTER STUDENTS</p> <p>The Board shall approve participation in the school district’s extracurricular activities and interscholastic athletic programs by a student enrolled in a charter or cyber charter school if all of the following conditions are met:</p> <ol style="list-style-type: none"> 1. The student is a resident of the school district. 2. The charter or cyber charter school does not provide the same extracurricular activity or interscholastic athletic program. 3. The student fulfills all requirements for participation in the activity or program required for school district students. <p>The Board shall not provide transportation, from their homes or other non-school areas, for individual students enrolled in charter or cyber charter schools who participate in the school district’s extracurricular activities or interscholastic athletic programs.</p> <p>The Board shall require the charter or cyber charter school to pay the cost of the expenses for its students’ participation in the school district’s extracurricular activities or interscholastic athletic programs.</p>
<p>2. Guidelines</p>	<p>Charter and cyber charter school students shall be given an equal opportunity to compete for positions in extracurricular activities and interscholastic athletic programs.</p> <p>The following guidelines shall govern participation in the school district’s extracurricular activities and interscholastic athletic programs by eligible charter and cyber charter school students, who shall:</p> <ol style="list-style-type: none"> 1. Meet the same eligibility criteria required of school district students.

140.1. EXTRACURRICULAR PARTICIPATION BY CHARTER/CYBER
CHARTER STUDENTS – Pg. 2

<p>Pol. 122, 123</p> <p>Pol. 218</p> <p>Pol. 122,123</p>	<p>2. Maintain appropriate insurance coverage, consistent with the coverage requirements for school district students.</p> <p>3. Comply with Board policies and school rules and regulations regarding extracurricular activities and interscholastic athletics.</p> <p>4. Comply with Board policies and school rules and regulations regarding student discipline.</p> <p>5. Meet the requirements for physical examinations and physical fitness.</p> <p>6. Comply with all requirements and directives of the school staff, coaches and administrators involved with the extracurricular activity or interscholastic athletic program.</p>
<p>3. Delegation of Responsibility</p>	<p>A charter or cyber charter school student may only participate in extracurricular activities and interscholastic athletic programs at the school building the student would be assigned to if s/he was enrolled in the school district.</p> <p>The Director of Athletics and Activities shall be responsible to receive and review written confirmation from the charter or cyber charter school that a student has met and continues to meet the established participation requirements for the extracurricular activity or interscholastic athletic program. The confirmation shall include the student’s attendance record and grades, where applicable.</p> <p>Charter or cyber charter school student-athletes are also subject to any other rules, regulations and expectations set forth by their respective coaches, the athletic department and the school district, as they pertain to all other student-athletes.</p> <p>It is the responsibility of the charter or cyber charter school student to keep track of all dates and times of practices, games or other functions of the extracurricular activity in which s/he is involved and to monitor the potential for postponements or cancellations of such due to inclement weather or other circumstances.</p>
	<p>References:</p> <p>Charter Schools – 24 P.S. Sec 1719-A, 1749-A</p> <p>Board Policy – 122, 123, 140, 218</p>

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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
August 19, 2013

218. STUDENT DISCIPLINE	
<p>1. Purpose</p>	<p>The Board finds that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.</p>
<p>2. Definition Title 22 Sec. 12.16</p>	<p>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.</p>
<p>3. Authority SC 510 Title 22 Sec. 12.3, 12.4 Pol. 103, 103.1</p>	<p>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.</p>
<p>Title 22 Sec. 12.2, 12.3, 12.4 Pol. 103, 103.1, 235</p>	<p>The Board shall adopt a Code of Student 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. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.</p>
<p>Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1</p>	<p>In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p> <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 otherwise violate the Code of Student Conduct if any of the following circumstances exist:</p> <ol style="list-style-type: none"> 1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school

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<p>Pol. 122, 123</p>	<p>district furnished transportation.</p> <ol style="list-style-type: none"> 2. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities. 3. 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. 4. 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. 5. 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 Student Conduct. 6. 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>Pol. 233</p>	<p>Suspensions and expulsions shall be carried out in accordance with Board Policy No. 233.</p>
<p></p>	<p>Corporal Punishment</p>
<p>Title 22 Sec. 12.5</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></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.

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	<p><u>Referral To Law Enforcement And Reporting Requirements</u></p>
<p>SC 1303-A Title 22 Sec. 10.2 35 P.S. Sec. 780-102</p>	<p>For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.</p>
<p>SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21, 10.22 Pol. 805.1</p>	<p>The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>
<p>SC 1303-A Pol. 218.1, 218.2, 222, 227, 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.</p>
<p>5. Delegation of Responsibility</p>	<p>The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct and which:</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>Title 22 Sec. 12.3 Pol. 235</p>	<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. 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 Student Conduct and the sanctions that may be imposed for violations of those rules and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library and in the main office of each school.</p>

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<p>SC 1317, 1318</p> <p>SC 1317</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. <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> <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 Student Conduct with regard to consequences.</p>
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References:

School Code – 24 P.S. Sec. 510, 1302.1-A, 1303-A, 1317, 1318

PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S.
Sec. 780-102

State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.22, 10.23,
10.25, 12.1 et seq., 403.1

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

No Child Left Behind Act – 20 U.S.C. Sec. 7114

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

Board Policy – 103, 103.1, 113.1, 113.2, 122, 123, 218.1, 218.2, 222, 227, 233, 235,
805, 805.1

NOTES:

Act 116 of 2002 defines graffiti as it relates to criminal mischief offenses and
defines defiant trespassers – Title 18, Sec. 3304 (3503)

PSBA Revision 4/13

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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: WEAPONS

ADOPTED: August 19, 2002

REVISED: August 19, 2013

218.1. WEAPONS

1. Purpose

The Board recognizes the importance of safe and secure schools to provide students, teachers and staff members with an opportunity to go about daily activity in a positive atmosphere. The Board will endeavor to provide a safe and secure environment within school buildings, on school property, on school buses, at any school activity, event or function before, during or after school hours for all district students, all professional and non-certificated district employees and all legitimate visitors to the school district, pursuant to law.

2. Definitions
SC 1317.2

Weapon is defined as an instrument of any type which can be used to cause harm to an individual. While not all-inclusive, a weapon shall include any firearm, handgun, rifles, shotgun, spring gun, air gun, sling shot, bludgeon or club, metal or artificial knuckles, cutting instrument, knife, pocketknife, sword, machete, cutting tool, nunchaku, pellet gun; nightstick, ax handle, any explosive device, ammunition, dangerous chemical, razor, any other tool, instrument or implement capable of inflicting serious bodily injury; or an instrument which, in the judgement of the administration, could be used as a weapon or mistaken for one. An imitation or replica of any of the foregoing may be considered a "weapon".

Any instrument, tool, implement, or substance while being used by a student participating in an educational and/or vocational process or program approved by a school, as determined by a(n) administrator, teacher and/or other Board-authorized adult supervisor, will not be defined as a weapon as long as that instrument, tool or implement is being used for its educationally and/or vocationally defined purpose.

Possession - a student is in possession of a weapon when the weapon is found on the person of the student; in the student's locker; under the student's control while on school property, on property being used by the school, at any school function or activity, at any school event held away from the school, or while the student is coming to or from school.

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<p>3. Authority SC 1317.2 Policy 218</p>	<p>The Board prohibits students from possessing and bringing weapons and replicas of weapons into any school district buildings, onto school property, to any school sponsored activity, and onto any public vehicle providing transportation to school or a school sponsored activity or while the student is coming to or from school.</p>
<p>SC 1317.2 Pol. 233</p>	<p>Any student who brings a weapon onto, or is in possession of a weapon on, any school property, any school-sponsored activity or any public conveyance providing transportation to a school or school-sponsored activity, shall be subject to an administrative review before the Superintendent or designee. Such student will be suspended from school for a period of ten (10) school days, and such suspension may be continued pending an expulsion hearing before the Board or a committee of the Board in the event that it is determined by the Superintendent or his/her designee that the student's presence in his/her normal class assignment would constitute a threat to the health, safety, morals or welfare of others and it is possible to hold a formal hearing within the ten (10) day initial suspension period.</p>
	<p>In the event that it is determined by the Board or a committee of the Board that a student has brought a weapon onto, or has possessed a weapon on, any school property, at any school-sponsored activity or any public conveyance providing transportation to a school or a school-sponsored activity, such student shall be expelled for a period of not less than one (1) year; provided that the Superintendent may recommend a modification of this expulsion requirement on a case-by-case basis.</p>
	<p>A student will be considered as being in possession of a weapon under this policy if the weapon is found on the person of the student or if it is determined to be under his/her control.</p>
	<p>Violations of this policy will be reported to the School Police and/or other local law enforcement agency.</p>
<p>SC 1317.2 Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1</p>	<p>In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>
<p>4. Delegation of Responsibility SC 1302.1-A Pol. 805, 805.1</p>	<p>Any professional staff member or other school employee who has reason to believe that a student is in possession of and/or is transporting and/or transmitting a weapon or look-alike weapon, shall immediately inform the school principal or designee who will conduct the complete investigation. Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of</p>

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<p>5. Guidelines SC 1302.1-A, 1303-A, 1317.2 Title 22 Sec. 10.2, 10.21 Pol. 805.1</p> <p>Title 22 Sec. 10.2, 10.25 Pol. 805.1</p>	<p>understanding with local law enforcement officials and the district's emergency preparedness plan.</p> <p>Upon determining that a reasonable suspicion of possession of a weapon exists, and in an effort to preserve a safe school environment, the school principal or designee may request that the student(s) involved volunteer to be searched, or to have his/her locker, clothing, bookbag(s), vehicle and/or other property searched by a school official, in the presence of a witness. Such a search could include the student's locker, clothing, bookbag(s), vehicle, or other property. Should the student refuse or resist such a search, verbally and/or physically, the school principal or designee may continue with the search to protect the well-being and safety of the school population under the doctrine of in loco parentis.</p> <p>Upon investigation and/or confiscation of any weapon and/or look-alike, the school principal or designee, the following guidelines shall be applied:</p> <ol style="list-style-type: none"> 1. The school principal shall promptly report the incident to the Superintendent. 2. The school principal shall immediately report incidents involving weapons on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. 3. The school principal shall immediately suspend the student. 4. The school principal shall notify the parent/guardian of any student directly involved in an incident involving a weapon as a victim or suspect immediately, as soon as practicable. The school principal shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The school principal shall document attempts made to reach the parent/guardian. 5. The school principal will cooperate with the Superintendent and develop a public statement as well as determine the most effective method for informing school personnel, as necessary. The Superintendent, subject to confidentiality and due process requirements, may inform the Board of an incident as soon as measures have been taken to eliminate any immediate danger associated with such incident. 6. The school principal will coordinate with the informal hearing procedures which pertain to the investigation, securing information, such as witness' statements and anecdotal records substantiating the alleged violation.
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<p>SC1303-A Pol. 805.1</p>	<p>7. The school principal will assist in the informational and notification requirements for the administrative review before the Superintendent and for the recommendation before the Board for expulsion in accordance with the Pennsylvania School Code.</p> <p>8. If a student is expelled for a violation of this policy, the Superintendent and/or Board may require, as a condition of readmission, that the student provide acceptable proof, whether in the form of a psychiatric/psychological report or otherwise, that s/he does not pose a risk of harm to himself/herself and/or others.</p> <p>9. A student who is suspended and/or expelled for violating this policy, upon return to school, shall be subject to random searches.</p>
<p>SC 1317.2</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents involving possession of a weapon to the Office of Safe Schools.</p> <p>The school principal shall annually inform all students of this policy and the consequences for violation of this policy as well as their personal responsibility to guard the health, safety and welfare of the school community, and to protect school property.</p> <p>Information within this policy is to be given to students within the first three (3) days of the beginning day of each school year. New students shall be informed of this policy upon application for admission. Reminders of this policy are to be provided to students periodically throughout the school year.</p> <p>An exception to this policy may be made by the Superintendent, who shall prescribe special conditions or procedures to be followed.</p> <p>Weapons under the control of law enforcement personnel are permitted.</p>
<p>18 U.S.C. Sec. 921, 922</p>	<p>In accordance with the federal Gun-Free School Zone Act, possession or discharge of a firearm in, on, or within 1,000 feet of school grounds is prohibited. Violations shall be reported to the appropriate law enforcement agency.</p>
<p>SC 1317.2</p>	<p><u>Transfer Students</u></p> <p>When the school district receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the school district may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.</p>

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References:

School Code – P.S. Sec. 1301-A, 1302.1-A, 1303-A, 1317.2

State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.23, 10.25, 403.1

Possession of Weapon on School Property – 18 Pa. C.S.A. Sec. 912

Gun Control Act – 18 U.S.C. Sec. 921, 922

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

No Child Left Behind Act – 20 U.S.C. Sec. 7114

Gun-Free Schools Act – 20 U.S.C. Sec. 7151

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

Board Policy – 103.1, 113.1, 113.2, 218, 233, 805, 805.1

NOTES:

Gun-Free School Zone Act was found unconstitutional – change language to read “In accordance with federal law, ...” and keep cites to 18 U.S.C. Sec. 921, 922.

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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: TERRORISTIC THREATS/ACTS

ADOPTED: August 19, 2002

REVISED: August 19, 2013

218.2. TERRORISTIC THREATS/ACTS	
<p>1. Purpose Title 22 Sec. 12.3 SC 1317</p>	<p>The Board recognizes the danger that terroristic threats and acts by students presents to the safety and welfare of students, staff and community. In a continuing effort to provide a safe and secure environment within school buildings, on school property, on school buses, at any school activity, event or function before, during or after school hours for all school district students, all professional and non-certificated school district employees and all legitimate visitors to the school district, pursuant to law, the Board acknowledges the need for an immediate and effective response to a situation involving such a threat or act.</p>
<p>2. Definitions 18 Pa. C.S.A. Sec. 2706</p> <p>18 Pa. C.S.A. Sec. 2706</p>	<p>Communicate-shall mean to convey in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions.</p> <p>A terroristic threat shall mean a threat communicated either directly or indirectly to commit any crime of violence with the intent to terrorize another, or to cause evacuation of a building, place of assembly or facility of public transportation, or otherwise to cause serious public inconvenience, or cause terror or serious public inconvenience reckless disregard of the risk of causing such terror or inconvenience.</p> <p>A terroristic act shall mean an offense against property or involving danger to another person.</p>
<p>3. Authority</p> <p>Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1</p>	<p>The Board prohibits any district student from communicating terroristic threats or committing terroristic acts directed at any student, employee, Board member, community member or property owned, leased or being used by the district.</p> <p>In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>

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<p>4. Delegation of Responsibility SC 1302.1-A Pol. 805, 805.1</p>	<p>The Superintendent or designee shall react promptly and appropriately to information or knowledge concerning a possible or actual terroristic threat or act. The Superintendent shall be responsible for developing administrative procedures to implement this policy. Written site-specific procedures and guidelines will be developed at the building level, under the auspices of the school principal, and will be available in each site's administrative offices. Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of understanding with local law enforcement officials and the district's emergency preparedness plan.</p>
<p>5. Guidelines Title 22 Sec. 12.2</p>	<p>Staff members and students shall be responsible for immediately informing the school principal or designee regarding any information or knowledge relevant to a possible or actual terroristic threat or act.</p> <p>The school principal shall immediately inform the Superintendent upon receiving a report of such a threat or act.</p>
<p>SC 1303-A Pol. 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of terroristic threats to the Office for Safe Schools.</p>
<p>SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22, 10.25 Pol. 805.1</p>	<p>Where an investigation conducted by the school principal indicates a reasonable suspicion that the commission of such (an) act(s) has occurred, the following guidelines shall be applied:</p> <ol style="list-style-type: none"> 1. In an effort to preserve a safe school environment, the student involved in the commission of the threat/act may be requested to participate in a voluntary search by the school principal, in the presence of a witness. Such a search could include the student's locker, clothing, bookbag(s), vehicle, or other property. Should the student object to being searched, either verbally or physically, the school principal will continue with the search out of concern for the well-being and safety of the school population under the doctrine of in loco parentis. 2. The school principal shall promptly report the incident to the Superintendent. 3. The school principal may report incidents involving terroristic threats on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board

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policies.

4. The school principal shall immediately suspend the student.
5. The school principal shall notify the parent/guardian of any student directly involved in an incident involving a terroristic threat as a victim or suspect immediately, as soon as practicable. The school principal shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The school principal shall document attempts made to reach the parent/guardian.
6. The school principal will coordinate the informal hearing procedures that pertain to the investigation and charges, securing written statements that include witness statements and anecdotal records substantiating or refuting the charges.
7. The school principal will cooperate with the Superintendent in the development of a public statement as well as determining the most effective method of informing school personnel, should there be such a need.
8. An administrative review hearing, if deemed necessary, shall be convened before the Superintendent, who may recommend expulsion of the student to the Board.
9. As is appropriate, the school principal will assist in the informative and notification requirements for the administrative review hearing before the Superintendent and recommendation before the Board for expulsion or other disciplinary action in accordance with the Pennsylvania School Code and Department of Education regulations or guidelines.
10. Any student who physically assaults a staff member during an investigation or otherwise will be immediately excluded from school and scheduled for an administrative review hearing.
11. An elementary school student (K-5) who is found to have violated this policy shall be subject to disciplinary action up to and including expulsion from the school district. The age of the student and the nature of the violation may be considered in determining appropriate disciplinary action.
12. If a student is expelled for making terroristic threats or committing terroristic acts, the Superintendent and/or Board may require, prior to readmission, that the student provide competent and credible evidence that the student does not pose a risk of harm to himself/herself or to others.

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13. If a student is expelled for making terroristic threats or committing terroristic acts, upon return to school, the student shall be subject to random searches.

References:

School Code – 24 P.S. Sec. 1302.1-A, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22, 10.23, 10.25, 12.2

Terroristic Threats – 18 Pa. C.S.A. Sec. 2706

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

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

Board Policy – 000, 103.1, 113.1, 113.2, 233, 805, 805.1

NOTES:

Act 76 of 1998 – Restitution Payments – 18 Pa. C.S.A. Sec. 2706

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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PUPILS
TITLE: TOBACCO
ADOPTED: August 19, 2002
REVISED: August 19, 2013

222. TOBACCO	
<p>1. Purpose</p>	<p>The Board recognizes that tobacco presents a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools.</p>
<p>2. Definition 35 P.S. Sec. 1223.5</p>	<p>For purposes of this policy, tobacco includes possession of a lighted or unlighted cigarette, cigar, pipe, or other smoking product or material and smokeless tobacco in any form.</p>
<p>3. Authority 18 Pa. C.S.A. Sec. 6305</p> <p>35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183</p> <p>Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1 113.2, 805.1</p> <p>18 Pa. C.S.A Sec. 6306.1</p>	<p>The Board prohibits possession, use or sale of tobacco by students at any time in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.</p> <p>The Board prohibits possession, use or sale of tobacco by students at school sponsored activities that are held off school property.</p> <p>In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p> <p>The school district may initiate prosecution of a student who possesses, uses or sells tobacco in violation of this policy.</p>
<p>4. Delegation of Responsibility SC 1301-A Pol. 805.1</p>	<p>The Superintendent or designee shall annually notify students, parents/guardians and staff about the school district's tobacco policy by publishing such policy in the Code of Student Conduct, posted notices, district website and other efficient methods.</p>
<p>5. Guidelines SC 1302.1-A, SC 1303-A</p>	<p>The Superintendent or designee may report incidents of possession, use or sale of tobacco by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored</p>

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<p>Title 22 Sec. 10.2, 10.22 Pol. 805.1</p>	<p>activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>
<p>Title 22 Sec. 10.2, 10.25 Pol. 805.1</p>	<p>The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of tobacco immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.</p>
<p>SC 1301-A Pol. 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report all -incidents of possession, use and sale of tobacco in violation of this policy by any person on school property to the Office of Safe Schools.</p>
<p>18 Pa. C.S.A Sec. 6306.1</p>	<p>A student convicted of possessing or using tobacco in violation of this policy may be fined up to fifty dollars (\$50) plus court costs or admitted to alternative adjudication in lieu of imposition of a fine.</p>
	<p>References: School Code – 24 P.S. Sec. 510, 1302.1-A, 1303-A State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22, 10.23, 10.25, 403.1 Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305 Tobacco Use Prohibition – 18 Pa. C.S.A. Sec. 6306.1 School Tobacco Control – 35 P.S. Sec. 1223.5 Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq. No Child Left Behind Act – 20 U.S.C. Sec. 7114 Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq. Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300 Board Policy – 000, 103.1, 113.1, 113.2, 805.1 PSBA Revision 4/13</p>

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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: ADMINISTRATIVE
EMPLOYEES

TITLE: TOBACCO

ADOPTED: August 19, 2002

REVISED: August 19, 2013

323. TOBACCO	
<p>1. Purpose</p>	<p>The Board recognizes that tobacco during school hours and on school property presents a health and safety hazard that can have serious consequences for the user and the nonuser and the safety of the schools.</p>
<p>2. Definition</p> <p>35 P.S.</p> <p>Sec. 1223.5</p>	<p>For purposes of this policy, tobacco shall mean all use of tobacco, including lighted or unlighted cigarettes, cigars, pipes or other smoking product or material and smokeless tobacco in any form.</p>
<p>3. Authority</p> <p>35 P.S.</p> <p>Sec. 1223.5</p> <p>20 U.S.C.</p> <p>Sec. 7183</p> <p>35 P.S.</p> <p>Sec. 1223.5</p>	<p>The Board prohibits tobacco use by administrative employees in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.</p> <p>The Board prohibits tobacco use by administrative employees at school sponsored activities that are held off school property.</p> <p>Furnishing tobacco (including lighted or unlighted cigarettes, cigars, pipes or other smoking product or material and smokeless tobacco in any form to any student is prohibited.</p> <p>The school district shall annually notify employees about the school district's tobacco use policy by publishing such in handbooks, newsletters, posted notices, and other efficient methods.</p>
<p>4. Guidelines</p> <p>SC 1302.1-A,</p> <p>1303-A</p> <p>Title 22</p> <p>Sec. 10.2, 10.22</p> <p>18 Pa. C.S.A.</p> <p>Sec. 6305</p> <p>Pol. 805.1</p>	<p>The Superintendent or designee may report incidents involving the sale of tobacco to minors by employees on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>

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SC 1303-A Pol. 805.1	In accordance with state law, the Superintendent shall annually, by July 31, report incidents of possession, use and sale of tobacco by any person on school property to the Office of Safe Schools. References: School Code – 24 P.S. Sec. 1302.1-A, 1303-A State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22 Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305 School Tobacco Control – 35 P.S. Sec. 1223.5 Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq. Board Policy – 805.1 PSBA Revision 4/13
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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: ADMINISTRATIVE
EMPLOYEES

TITLE: DRUG AND SUBSTANCE
ABUSE

ADOPTED: August 19, 2002

REVISED: August 19, 2013

351. DRUG AND SUBSTANCE ABUSE	
<p>1. Purpose</p>	<p>The Board recognizes that the misuse of drugs is a serious problem with legal, physical and social implications for the whole school community and is concerned about the problems that may be caused by employees, especially as the use relates to an employee's safety, efficiency and productivity.</p> <p>The primary purpose and justification for any school district action will be for the protection of the health, safety and welfare of students, staff and school property.</p>
<p>2. Definitions 35 P.S. Sec. 780-101 et seq</p> <p>41 U.S.C. Sec. 8101</p> <p>41 U.S.C. Sec. 8101</p> <p>41 U.S.C. Sec. 8101</p>	<p>Drugs shall be defined as those outlined in the Controlled Substance, Drug, Device and Cosmetic Act.</p> <p>Conviction - A finding of guilt, including a plea of nolo contendere, or imposition of sentence, or both by any judicial body charged with the responsibility to determine violations of the federal or state criminal drug statute.</p> <p>Criminal Drug Statute - A federal or state criminal statute involving the manufacture, distribution, dispensing, use or possession of any controlled substance.</p> <p>Drug-free Workplace - The site for the performance of work at which employees are prohibited from engaging in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance.</p>
<p>3. Authority SC 111 41 U.S.C. Sec. 8103</p> <p>SC 527 35 P.S. Sec. 780-101 et seq</p>	<p>The Board requires that each administrative employee be given notification that, as a condition of employment, the employee will abide by the terms of this policy and notify the school district of any criminal drug statute conviction for a violation occurring in the workplace immediately, but no later than seventy-two (72) hours, after such conviction.</p> <p>An employee convicted of delivery of a controlled substance or convicted of possession of a controlled substance with the intent to deliver shall be terminated from his/her employment with the school district.</p>

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<p>4. Delegation of Responsibility</p> <p>41 U.S.C. Sec. 8103, 8104</p> <p>41 U.S.C. Sec. 8103</p> <p>41 U.S.C. Sec. 8103, 8104</p> <p>41 U.S.C. Sec. 8103</p> <p>41 U.S.C. Sec. 8103</p>	<p>A statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the employee's workplace shall be provided by the Superintendent and shall specify the actions that will be taken against the employee for violation of this policy, up to and including termination and referral for prosecution.</p> <p>Grantors of funds shall be notified within ten (10) days after the school district receives notice from an employee or receives actual notice of a conviction.</p> <p>The school district shall be responsible for taking appropriate personnel action within thirty (30) days of receiving notice, with respect to any convicted employee, up to and including termination, or require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency.</p> <p>In establishing a drug-free awareness program, the Superintendent shall inform employees about the:</p> <ol style="list-style-type: none"> 1. Dangers of drug abuse in the workplace. 2. School district's policy of maintaining a drug-free workplace. 3. Availability of drug counseling, drug rehabilitation, and employee assistance programs. 4. Penalties that may be imposed for drug abuse violations occurring in the workplace. <p>The school district shall make a good faith effort to continue to maintain a drug-free workplace through implementation of this policy.</p>
<p>5. Guidelines</p> <p>SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21 35 P.S. Sec. 780-102 Pol. 805.1</p> <p>SC 1303-A Pol. 805.1</p>	<p>The Superintendent or designee shall immediately report incidents involving the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act by any employee while on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p> <p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances or drug paraphernalia to the Office for Safe Schools on the required form.</p>

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351. DRUG AND SUBSTANCE ABUSE - Pg. 3

References:

School Code – 24 P.S. Sec. 111, 527, 1302.1-A, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21

PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S.
Sec. 780-101 et seq.

Drug-Free Workplace Act – 41 U.S.C. Sec. 8101 et seq.

Board Policy – 317, 805.1

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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES

TITLE: TOBACCO

ADOPTED: August 19, 2002

REVISED: August 19, 2013

423. TOBACCO	
<p>1. Purpose</p>	<p>The Board recognizes that tobacco during school hours and on school property presents a health and safety hazard that can have serious consequences for the user and the nonuser and the safety of the schools.</p>
<p>2. Definition 35 P.S. Sec. 1223.5</p>	<p>For purposes of this policy, tobacco shall mean all use of tobacco, including lighted or unlighted cigarettes, cigars, pipes or other smoking product or material and smokeless tobacco in any form.</p>
<p>3. Authority 35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183</p>	<p>The Board prohibits tobacco use by professional employees in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.</p>
<p>35 P.S. Sec. 1223.5</p>	<p>The Board prohibits tobacco use by professional employees at school sponsored activities that are held off school property.</p>
<p>35 P.S. Sec. 1223.5</p>	<p>Furnishing tobacco (including lighted or unlighted cigarettes, cigars, pipes or smoking product or material and smokeless tobacco in any form) to any student is prohibited.</p>
<p>4. Guidelines SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22 18 Pa. C.S.A. Sec. 6305 Pol. 805.1</p>	<p>The school district shall annually notify employees about the school district's tobacco use policy by publishing such in handbooks, newsletters, posted notices, and other efficient methods.</p>
	<p>The Superintendent or designee may report incidents involving the sale of tobacco to minors by employees on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>

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SC 1303-A Pol. 805.1	In accordance with state law, the Superintendent shall annually, by July 31, report incidents of possession, use and sale of tobacco by any person on school property shall be reported to the Office of Safe Schools. References: School Code – 24 P.S. Sec. 1302.1-A, 1303-A State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22 Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305 School Tobacco Control – 35 P.S. Sec. 1223.5 Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq. Board Policy – 805.1 PSBA Revision 4/13
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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: PROFESSIONAL EMPLOYEES

TITLE: DRUG AND SUBSTANCE ABUSE

ADOPTED: August 19, 2002

REVISED: August 19, 2013

451. DRUG AND SUBSTANCE ABUSE	
<p>1. Purpose</p>	<p>The Board recognizes that the misuse of drugs is a serious problem with legal, physical and social implications for the whole school community and is concerned about the problems that may be caused by employees, especially as the use relates to an employee's safety, efficiency and productivity.</p> <p>The primary purpose and justification for any school district action will be for the protection of the health, safety and welfare of students, staff and school property.</p>
<p>2. Definitions 35 P.S. Sec. 780-101 et seq</p> <p>41 U.S.C. Sec. 8101</p> <p>41 U.S.C. Sec. 8101</p> <p>41 U.S.C. Sec. 8101</p>	<p>Drugs shall be defined as those outlined in the Controlled Substance, Drug, Device and Cosmetic Act.</p> <p>Conviction - A finding of guilt, including a plea of nolo contendere, or imposition of sentence, or both by any judicial body charged with the responsibility to determine violations of the federal or state criminal drug statute.</p> <p>Criminal Drug Statute - A federal or state criminal statute involving the manufacture, distribution, dispensing, use or possession of any controlled substance.</p> <p>Drug-free Workplace - The site for the performance of work at which employees are prohibited from engaging in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance.</p>
<p>3. Authority SC 111 41 U.S.C. Sec. 8103</p> <p>SC 527 35 P.S. Sec. 780-101</p>	<p>The Board requires that each professional employee be given notification that, as a condition of employment, the employee will abide by the terms of this policy and notify the school district of any criminal drug statute conviction for a violation occurring in the workplace immediately, but no later than seventy-two (72) hours, after such conviction.</p> <p>An employee convicted of delivery of a controlled substance or convicted of possession of a controlled substance with the intent to deliver shall be terminated from his/her employment with the school district.</p>

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<p>4. Delegation of Responsibility 41 U.S.C. Sec. 8103, 8104</p>	<p>A statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the employee's workplace shall be provided by the Superintendent and shall specify the actions that will be taken against the employee for violation of this policy, up to and including termination and referral for prosecution.</p>
<p>41 U.S.C. Sec. 8103</p>	<p>Grantors of funds shall be notified within ten (10) days after the school district receives notice from an employee or receives actual notice of a conviction.</p>
<p>41 U.S.C. Sec. 8103, 8104</p>	<p>The school district shall be responsible for taking appropriate personnel action within thirty (30) days of receiving notice, with respect to any convicted employee, up to and including termination, or require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency.</p>
<p>41 U.S.C. Sec. 8103</p>	<p>In establishing a drug-free awareness program, the Superintendent shall inform employees about the:</p> <ol style="list-style-type: none"> 1. Dangers of drug abuse in the workplace. 2. School district's policy of maintaining a drug-free workplace. 3. Availability of drug counseling, drug rehabilitation, and employee assistance programs. 4. Penalties that may be imposed for drug abuse violations occurring in the workplace.
<p>41 U.S.C. Sec. 8103</p>	<p>The school district shall make a good faith effort to continue to maintain a drug-free workplace through implementation of this policy.</p>
<p>5. Guidelines SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21 35 P.S. Sec. 780-102 Pol. 805.1</p>	<p>The Superintendent or designee shall immediately report incidents involving the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act by any employee while on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>
<p>SC 1303-A Pol. 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances or drug paraphernalia to the Office for Safe Schools on the required form.</p>

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451. DRUG AND SUBSTANCE ABUSE - Pg. 3

References:

School Code – 24 P.S. Sec. 111, 527, 1302.1-A, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21

PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S.
Sec. 780-101 et seq.

Drug-Free Workplace Act – 41 U.S.C. Sec. 8101 et seq.

Board Policy – 317, 805.1

PSBA Revision 4/13

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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: SUPPORT EMPLOYEES

TITLE: TOBACCO
ADOPTED: August 19, 2002

REVISED: August 19, 2013

523. TOBACCO	
<p>1. Purpose</p>	<p>The Board recognizes that tobacco during school hours and on school property presents a health and safety hazard that can have serious consequences for the user and the nonuser and the safety of the schools.</p>
<p>2. Definition 35 P.S. Sec. 123.5</p>	<p>For purposes of this policy, tobacco shall mean all use of tobacco, including lighted or unlighted cigarettes, cigars, pipes or other smoking product or material and smokeless tobacco in any form.</p>
<p>3. Authority 35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183</p>	<p>The Board prohibits tobacco use by support employees in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.</p> <p>The Board prohibits tobacco use by support employees at school sponsored activities that are held off school property.</p> <p>Furnishing tobacco (including lighted or unlighted cigarettes, cigars, pipes or other smoking product or material and smokeless tobacco in any form) to any student is prohibited.</p>
<p>35 P.S. Sec. 1213.5</p>	<p>The school district shall annually notify employees about the school district's tobacco use policy by publishing such in handbooks, newsletters, posted notices, and other efficient methods.</p>
<p>4. Guidelines SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22 18 Pa. C.S.A. Sec. 6305 Pol. 805.1</p>	<p>The Superintendent or designee may report incidents involving the sale of tobacco to minors by employees on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>

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<p>SC 1303-A Pol. 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report incidents of possession, use and sale of tobacco by any person on school property shall be reported to the Office of Safe Schools</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1302.1-A, 1303-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22</p> <p>Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305</p> <p>School Tobacco Control – 35 P.S. Sec. 1223.5</p> <p>Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq.</p> <p>Board Policy – 805.1</p> <p>PSBA Revision 4/13</p>
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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: SUPPORT EMPLOYEES

TITLE: DRUG AND SUBSTANCE
ABUSE

ADOPTED: August 19, 2002

REVISED: August 19, 2013

551. DRUG AND SUBSTANCE ABUSE	
<p>1. Purpose</p>	<p>The Board recognizes that the misuse of drugs is a serious problem with legal, physical and social implications for the whole school community and is concerned about the problems that may be caused by employees, especially as the use relates to an employee's safety, efficiency and productivity.</p> <p>The primary purpose and justification for any school district action will be for the protection of the health, safety and welfare of students, staff and school property.</p>
<p>2. Definitions 35 P.S. Sec. 780-101 et seq</p> <p>41 U.S.C. Sec. 8101</p> <p>41 U.S.C. Sec. 8101</p> <p>41 U.S.C. Sec. 8101</p>	<p>Drugs shall be defined as those outlined in the Controlled Substance, Drug, Device and Cosmetic Act.</p> <p>Conviction - A finding of guilt, including a plea of nolo contendere, or imposition of sentence, or both by any judicial body charged with the responsibility to determine violations of the federal or State criminal drug statute.</p> <p>Criminal Drug Statute - A federal or state criminal statute involving the manufacture, distribution, dispensing, use or possession of any controlled substance.</p> <p>Drug-free Workplace - The site for the performance of work at which employees are prohibited from engaging in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance.</p>
<p>3. Authority SC 111 41 U.S.C. Sec. 8103</p> <p>SC 527 35 P.S. Sec. 780-101 et seq</p>	<p>The Board requires that each support employee be given notification that, as a condition of employment, the employee will abide by the terms of this policy and notify the school district of any criminal drug statute conviction for a violation occurring in the workplace immediately, but no later than seventy-two (72) hours, after such conviction.</p> <p>An employee convicted of delivery of a controlled substance or convicted of possession of a controlled substance with the intent to deliver shall be terminated from his/her employment with the school district.</p>

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<p>4. Delegation of Responsibility 41 U.S.C. Sec. 8103, 8104</p>	<p>A statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the employee's workplace shall be provided by the Superintendent and shall specify the actions that will be taken against the employee for violation of this policy, up to and including termination and referral for prosecution.</p>
<p>41 U.S.C. Sec. 8103</p>	<p>Grantors of funds shall be notified within ten (10) days after the school district receives notice from an employee or receives actual notice of a conviction.</p>
<p>41 U.S.C. Sec. 8103, 8104</p>	<p>The school district shall be responsible for taking appropriate personnel action within thirty (30) days of receiving notice, with respect to any convicted employee, or require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency.</p>
<p>41 U.S.C. Sec. 8103</p>	<p>In establishing a drug-free awareness program, the Superintendent shall inform employees about the:</p> <ol style="list-style-type: none"> 1. Dangers of drug abuse in the workplace. 2. School district's policy of maintaining a drug-free workplace. 3. Availability of drug counseling, drug rehabilitation, and employee assistance programs. 4. Penalties that may be imposed for drug abuse violations occurring in the workplace.
<p>41 U.S.C. Sec. 8103</p>	<p>The school district shall make a good faith effort to continue to maintain a drug-free workplace through implementation of this policy.</p>
<p>5. Guidelines SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21 35 P.S. Sec. 780-102 Pol. 805.1</p>	<p>The Superintendent or designee shall immediately report incidents involving the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act by any employee while on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>
<p>SC 1303-A Pol. 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances or drug paraphernalia to the Office for Safe Schools on the required form.</p>

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551. DRUG AND SUBSTANCE ABUSE - Pg. 3

References:

School Code – 24 P.S. Sec. 111, 527, 1302.1-A, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21

PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S.
Sec. 780-101 et seq.

Drug-Free Workplace Act – 41 U.S.C. Sec. 8101 et seq.

Board Policy – 317, 805.1

PSBA Revision 4/13

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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: OPERATIONS
 TITLE: EMERGENCY PREPAREDNESS
 ADOPTED: August 19, 2002
 REVISED: September 17, 2007
 August 19, 2013

805. EMERGENCY PREPAREDNESS	
<p>1. Purpose</p>	<p>The Board recognizes its responsibility to safeguard the health and welfare of district students and employees. Therefore, the Board shall provide the facilities, equipment and training necessary to minimize the effects of all hazards and emergencies, including but not limited to natural disasters, hazardous chemicals, fires, weapons, bomb threats, terrorism, communicable diseases and pandemics. Advance planning and comprehensive implementation are key components in ensuring the protection of the school community.</p>
<p>2. Authority 35 Pa. C.S.A. Sec. 7701 Title 22 Sec. 10.24</p>	<p>The district, in cooperation with the county Emergency Management Agency and the Pennsylvania Emergency Management Agency (PEMA), shall develop and implement a comprehensive disaster response and emergency preparedness plan, consistent with the guidelines developed by the Pennsylvania Emergency management Agency and other applicable state requirements.</p> <p>The Board shall also utilize the resources of and comply with the requirements of the Pennsylvania Department of Health and the Pennsylvania Emergency management Agency and other applicable state requirements.</p>
<p>SC 1517, 1518 35 Pa. C.S.A. Sec. 7701</p>	<p>The Board shall ensure that emergency and evacuation drills are conducted at intervals required by state law.</p>
<p>3. Delegation of Responsibility</p>	<p>The Superintendent or designee shall collaborate with relevant stakeholders, including parents/guardians, staff, community agencies and first responders, during the development and implementation of the emergency preparedness plan.</p> <p>District staff shall be trained to assist in implementing the emergency preparedness plan.</p> <p>The Superintendent or designee shall implement a communication system to notify parents/guardians of the evacuation of students and to alert the entire school community when necessary.</p>

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<p>SC 1517</p>	<p>Annually, by April 10, the Superintendent shall certify that emergency and evacuation drills have been conducted in the manner prescribed by law.</p>
<p>SC 1303-A Title 22 Sec. 10.11 Pol. 805.1</p>	<p>In accordance with state law and regulations, the Superintendent shall execute a memorandum of understanding with each local police department that has jurisdiction over school property.</p>
<p>4. Guidelines SC 1302.1-A 35 Pa. C.S.A. Sec. 7701 Title 22 Sec. 10.25</p>	<p>The emergency preparedness plan shall be maintained in each school building, be reviewed at least annually and modified as necessary. A copy of the plan shall be provided to the county Emergency Management Agency, each local police department and each local fire department that have jurisdiction over school property. The emergency preparedness plan shall be communicated to students, parents/guardians, relevant stakeholders, and the community.</p>
<p>Title 22 Sec. 10.24 Pol. 805.1</p>	<p>Annually, by September 30, the district shall assemble information required to assist local police and fire departments in responding to an emergency. The required information shall be deployed immediately to the Incident Command Post in the event of an emergency incident or disaster.</p>
	<p><u>Continuity Of Student Learning/Core Operations</u></p>
<p>35 Pa. C.S.A. Sec. 7701</p>	<p>In the event of an emergency, local, county or state officials may require that schools be closed to serve as mass-care facilities or to mitigate the spread of infection or illness. Local, county or state officials may also utilize district-owned buses and other transportation vehicles.</p>
<p>Pol. 810</p>	<p>The district shall make provisions in the emergency preparedness plan for the continuity of student learning during school closings or excessive absences. Such alternatives may include:</p> <ul style="list-style-type: none"> Web-based district instruction. Telephone trees. Mailed lessons and assignments. Instruction via local television or radio stations. <p>The continuity of core operations such as payroll and ongoing communication with students and parents/guardians shall be an essential part of the emergency preparedness plan.</p>

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	<p><u>Education</u></p> <p>Students and staff members shall be instructed and shall practice how to respond appropriately to emergency situations.</p> <p>Pol. 203.1 Effective infection control and prevention procedures, such as frequent hand washing and cough/sneeze etiquette, shall be encouraged continually to help limit the spread of germs at district schools.</p> <p><u>Required Drills</u></p> <p>35 Pa. C.S.A. Sec. 7701 At least annually, all district schools shall conduct a disaster response or emergency preparedness plan drill.</p> <p>SC 1517, 1518 Fire drills shall be conducted at least once a month during the school year.</p> <p>SC 1517 Bus evacuation drills shall be conducted twice a year, in accordance with law.</p> <p>References: School Code – 24 P.S. Sec. 1302.1-A, 1517,1518 State Board of Education Regulations – 22 PA Code Sec. 10.11, 10.24 Disaster Prevention – 35 Pa. C.S.A. Sec. 7701 Board Policy – 203.1, 805.1, 810, 909</p> <p>NOTES: False alarms – 18 Pa. C.S.A. Sec. 4905, 4906</p> <p>PSBA Revision 4/13</p>
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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: RELATIONS WITH LAW
ENFORCEMENT AGENCIES

ADOPTED: August 19, 2013

REVISED:

805.1. RELATIONS WITH LAW ENFORCEMENT AGENCIES	
<p>1. Purpose</p>	<p>The Board recognizes that cooperation with law enforcement agencies is considered essential for protecting students and staff, maintaining a safe environment in schools, and safeguarding district property.</p>
<p>2. Authority SC 1303-A Title 22 Sec. 10.1</p>	<p>It shall be the policy of the Board to establish and maintain a cooperative relationship between the school district and local police departments in the reporting and resolution of incidents that occur on school property, at any school-sponsored activity, or on any conveyance providing transportation to or from a school or school-sponsored activity.</p>
<p>SC 1303-A Title 22 Sec. 10.11</p>	<p>The Board directs the Superintendent to execute and update, on a biennial basis, a memorandum of understanding with each local police department that has jurisdiction over school property in accordance with state law and regulations.</p>
<p>3. Definition SC 1303-A Title 22 Sec. 10.2 35 P.S. Sec. 780-102</p>	<p>Incident - an instance involving an act of violence; the possession of a weapon by any person; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco by any person on school property; or conduct that constitutes an offense listed under the Safe Schools Act.</p>
<p>4. Guidelines</p>	<p><u>Memorandum Of Understanding</u></p>
<p>SC 1303-A Title 22 Sec. 10.11</p>	<p>In accordance with state law and regulations, the Superintendent shall execute and update, every two (2) years, a memorandum of understanding with each local police department that has jurisdiction over school property. The memorandum of understanding shall be signed by the Superintendent, police chief and each building principal, and be filed with the Office for Safe Schools.</p>
<p>SC 1303-A Title 22 Sec. 10.11</p>	<p>In developing and updating the memorandum of understanding, the district shall consult and consider the State Board of Education model memorandum of understanding. If the district's memorandum of understanding with local law enforcement contains substantive differences from the State Board of Education</p>

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	<p>model memorandum of understanding, the Superintendent shall provide a written statement which identifies the differences and the reasons for the differences as part of the biennial filing with the Office for Safe Schools.</p>
<p>Pol. 218, 218.1, 218.2, 222, 227</p>	<p>The memorandum of understanding shall comply with state law and regulations and set forth procedures to be followed regarding incidents that include, but are not limited to, acts of violence, weapons, terroristic threats, controlled substances, alcohol and tobacco.</p>
<p>SC 1303-A</p>	<p>The memorandum of understanding may specify other matters related to crime prevention mutually agreed upon by the Superintendent and the local police department that has jurisdiction over the school property.</p>
	<p><u>Students With Disabilities</u></p>
<p>Title 22 Sec. 10.23, 14.104 Pol. 113, 113.2</p>	<p>The district shall provide a copy of its administrative regulations and procedures for behavior support, developed in accordance with the Special Education Plan, to each local police department that has jurisdiction over school property. Updated copies shall be provided each time the administrative regulations and procedures for behavior support are revised by the district.</p>
<p>Title 22 Sec. 10.23, 14.104, 14.133 Pol. 113, 113.2</p>	<p>The district shall invite representatives of each local police department that has jurisdiction over school property to participate in district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to student behavior that may require intervention, as included in the district's Special Education Plan and positive behavior support program.</p>
	<p><u>Referral To Law Enforcement</u></p>
<p>SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21, 10.22 Pol. 103.1, 113.1, 113.2, 218, 218.1, 218.2, 222, 227, 323, 351, 904</p>	<p>The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>

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<p>SC 1303-A</p>	<p><u>Safe Schools Report</u></p> <p>Annually, by July 31, the Superintendent shall report on the designated form, to the Office for Safe Schools, all new incidents as required by state law.</p> <p>Prior to submitting the Safe Schools report, the Superintendent and each police department having jurisdiction over school property shall do all of the following:</p> <ol style="list-style-type: none">1. No later than thirty (30) days prior to the deadline for submitting the Safe Schools report to the Office for Safe Schools, the Superintendent shall submit the report to the police department that has jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine whether the report accurately reflects police incident data.2. No later than fifteen (15) days prior to the deadline for the Superintendent to submit the report to the Office for Safe Schools, the police department shall notify the Superintendent, in writing, whether the report accurately reflects police incident data. Where the police department determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall indicate any discrepancies between the report and police incident data.3. Where a police department fails to take action as required above, the Superintendent shall submit the report to the Office for Safe Schools and indicate that the police department failed to take the required action. <p>References:</p> <p>School Code – 24 P.S. Sec. 1302.1-A, 1303-A</p> <p>PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-102</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.1, 10.2, 10.11, 10.21, 10.22, 10.23, 10.24, 14.104, 14.133</p> <p>Board Policy – 103.1, 113, 113.1, 113.2, 218, 218.1, 218.2, 222, 227, 323, 351, 805, 904, 909</p> <p>PSBA New 4/13</p>
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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: OPERATIONS
 TITLE: EMERGENCY PLAN
 ADOPTED: August 19, 2002
 REVISED: August 19, 2013

805.2. EMERGENCY PLAN	
1. Authority	<p>The Board recognizes that it is a custodian of the next generation, our nation's most valuable resource. Consequently, this imposes the responsibility to provide facilities, equipment and training to minimize a school disaster plan that will provide as much protection as possible for children while at school and on their way to and from school and to provide adequate instruction so that the school emergency plan may be carried out with the greatest possible speed and safety. Therefore, the following responsibilities shall be assigned.</p>
2. Guidelines	<p>The Superintendent shall:</p> <ol style="list-style-type: none"> 1. Make recommendations for needed policy statements to the Board. 2. Designate staff members to act as school emergency coordinators. 3. Coordinate a school disaster plan with the local civil defense plan. <p>Each school principal shall:</p> <ol style="list-style-type: none"> 1. Be informed concerning his/her responsibilities for organizing and implementing the emergency preparedness program in the school. 2. Select and assign faculty members to various positions of responsibility in accordance with the school plan. 3. Request needed emergency preparedness supplies and equipment. 4. Inform parents concerning the emergency plan program of the school. <p>Each teacher shall:</p> <ol style="list-style-type: none"> 1. Help students to develop confidence in their ability to take care of themselves and to be of help to others.

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2. Be prepared to provide leadership and activities for students during a period of enforced confinement.
3. Be familiar with the psychological basis for working with students under the stress of emergency situations.
4. Be familiar with minimum first-aid procedures.
5. Maintain good housekeeping practices to reduce hazards.
6. Help students to understand and interpret the emergency preparedness plan to parents.

Each school nurse shall:

1. Be prepared to render first aid, treat casualties, and identify and tag young children, unconscious persons, and others as indicated and prepare patients for transportation to hospitals.
2. Participate as a health resource person in faculty studies in the area of curriculum development in determining how to best meet the need for emergency preparedness.
3. Assist the school principal in determining the need for additional emergency supplies and equipment.

The cafeteria manager and cafeteria personnel shall:

1. Maintain an adequate supply of food and water for emergency use.
2. Be prepared for feeding services under emergency conditions.

Custodians and maintenance personnel shall:

1. Inspect facilities for structural safety and report defects.
2. Chart shutoff valves and switches for gas, oil, water and electricity, and post charts so that other personnel may use them in an emergency.
3. Be prepared to inspect the building following disaster and report damage to administration.
4. Be ready to make emergency repairs to building services.

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Bus transportation personnel shall:

1. Identify various routes by which students could reach home, shelter or evacuation assembly points in case of disaster.
2. Know emergency precautions that need to be taken during school hours or while students are enroute to school or home.
3. Keep vehicles serviced and ready to transport evacuees at a moment's notice.
4. Familiarize themselves with available fuel sources in case of power stoppage.

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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: COMMUNITY

TITLE: PUBLIC ATTENDANCE AT
SCHOOL EVENTS

ADOPTED: August 19, 2002

REVISED: August 19, 2013

904. PUBLIC ATTENDANCE AT SCHOOL EVENTS	
1. Purpose	The Board welcomes the public at activities and events sponsored by the school district, but the Board also acknowledges its duty to maintain order and preserve school facilities during such events.
2. Definition 35 P.S. Sec. 1223.5	For purposes of this policy, tobacco includes a lighted or unlighted cigarette, cigar, pipe or other smoking product or material and smokeless tobacco in any form.
3. Authority SC 511, 775	The Board has the authority to prohibit at a school event the attendance of any individual whose conduct may constitute a disruption. The Board prohibits gambling and the possession and use of controlled substances, alcoholic beverages and weapons on school premises.
4. Guidelines	A schedule of fees for attendance at school events shall be prepared by the Superintendent and approved by the Board.
	<u>Tobacco</u>
35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183	The Board prohibits tobacco use by any persons in its school buildings and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.
SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22 18 Pa. C.S.A. Sec. 6305 Pol. 805.1	The Superintendent or designee may report incidents involving the sale of tobacco to minors by any person on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.

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<p>35 P.S. Sec.1223.5</p> <p>43 P.S. Sec. 953 28 CFR Sec. 35.136 Pol. 718</p>	<p>The school district shall annually notify staff, parents and members of the public about the school district's tobacco use policy by publishing such in handbooks, newsletters, posted notices, and other efficient methods.</p> <p><u>Service Animals</u></p> <p>Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public in accordance with Board policy and state and federal laws and regulations.</p> <p>The Board establishes the following regulations with respect to the conduct of school events.</p> <p><u>Violation of Law:</u></p> <p>Whenever the conduct or action of any students, faculty members, staff or other person on school property constitutes a violation of any federal, state or local law or ordinance, or reasonably appears to constitute such a violation, the appropriate law enforcement agency may be summoned and asked to take such actions as are necessary pursuant to such law or ordinance.</p> <p>Nothing in this section shall preclude additional administrative actions against any offender, nor shall acquittal in a court of law or dismissal of legal proceedings or charges preclude such administrative actions under any section of these rules or existing state laws.</p> <p><u>Other Existing Remedies:</u></p> <p>Whenever the conduct or action of any students, faculty or staff members or other employees is such as to justify disciplinary proceedings such as are provided for under Civil Service Law and/or Education Law and such other provisions of federal or state law as may provide for the filing of charges, disciplinary proceedings and punishment thereunder, the Board, or other proper administrative authority may proceed. No proceeding or penalty assessed under the within rules and regulations shall be a bar to, or prohibit in any manner whatsoever, the right of the school district or its staff and officers to proceed pursuant to the aforesaid state laws and any others which may be applicable as a result of such conduct or action.</p>
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Prohibited Behavior:

The following behavior, caused by action or inaction shall be prohibited to students, employees, and all other persons lawfully or unlawfully upon school-owned property:

1. Willful physical injury to any person.
2. Willful damage to or misuse of property.
3. Willful obstruction or disruption of the orderly conduct of classes, functions, Board meetings, ceremonies, athletic events or other authorized activities.
4. Entry upon any portion of the school premises for any purpose other than its authorized uses.
5. Failure to comply with the lawful directions of school officials acting in the performance of their duties.
6. Willful interference with the lawful and authorized activities of others.
7. Unauthorized parking in designated parking areas.

References:

School Code – 24 P.S. Sec. 511, 775, 1302.1-A, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22, 403.1

Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305

School Tobacco Control – 35 P.S. Sec. 1223.5

Pennsylvania Human Relations Act – 43 P.S. Sec. 953

Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq.

Nondiscrimination on the Basis of Disability, Title 28, Code of Federal Regulations – 28 CFR Part 35

Board Policy – 718, 805.1

PSBA Revision 4/13

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EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: COMMUNITY
TITLE: MUNICIPAL GOVERNMENT RELATIONS
ADOPTED: August 19, 2002
REVISED: August 19, 2013

909. MUNICIPAL GOVERNMENT RELATIONS	
<p>1. Purpose</p>	<p>It is the policy of the Board that school district officials and municipal officials maintain a close and harmonious association. Such liaison is requisite for dealing with school/community concerns and issues in a satisfactory manner while assuring prudent expenditure of tax dollars.</p>
<p>2. Authority Pa. Const. Art. III Sec. 14</p> <p>SC 502, 521, 706, 775, 790</p>	<p>The Board recognizes that its authority derives directly from the General Assembly, but it also is aware that the municipality and the school district must work together for the welfare of the residents.</p> <p>The Board, as an independent body, has no statutory relationship to other local governmental bodies. However, the Board may cooperate with local government units and other appropriate organizations in matters that affect district responsibilities. Such organizations may include, but not be limited to, health agencies, public libraries, museums, police and fire departments, township supervisors, borough council, planning commissions and the courts.</p> <p>In matters affecting the budgets of such agencies, the Board shall neither seek special consideration nor assume costs that properly fall outside its jurisdiction, except as prescribed by law.</p> <p>The Board advocates joint expenditures of district and municipal or county funds to provide facilities from which the entire community may derive benefits. In accordance with this policy, the Board may, as either opportunity or need arises, and as it is entitled to do by law, enter into joint action agreements with the local municipal governing body in acquiring or leasing, improving, equipping, operating or maintaining such jointly used facilities.</p>
<p>3. Delegation of Responsibility SC 1302.1-A, 1303-A Title 22 Sec. 10.11 Pol. 805.1</p>	<p>The Superintendent and each local police department that has jurisdiction over school property shall enter into, and update on a biennial basis, a memorandum of understanding which shall be developed and executed in accordance with state law and regulations.</p>

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To maintain cooperation with the municipality for fiscal and facilities planning, the Superintendent or designee will meet periodically with municipal officials to discuss issues of common interest.

The public library can and should play an important role in the intellectual and educational development of district students, serving as a resource to reinforce and augment the school library and provide services and materials that may go beyond those which the school library can provide. To help achieve this end, the school district shall provide financial support for the local library.

References:

Pennsylvania Constitution – PA Const. Art. III Sec. 14

School Code – 24 P.S. Sec. 502, 521, 706, 775, 790, 1302.1-A, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 10.11, 10.24

Disaster Prevention – 35 Pa. C.S.A. Sec. 7701

Board Policy – 613, 805, 805.1

PSBA Revision 4/13

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School Education Group

Title	ISBN	Quantity
Writer's Workspace, grade 6, 1-year online student subscription	9780076611836	30
Writer's Workspace, grade 6, 1-year online teacher subscription	9780076614578	1
Writer's Workspace, grade 7, 1-year online student subscription	9780076614516	30
Writer's Workspace, grade 7, 1-year online teacher subscription	9780076614585	1
Writer's Workspace, grade 8, 1-year online student subscription	9780076614523	30
Writer's Workspace, grade 8, 1-year online student subscription	9780076614592	1
Grammar & Composition Handbook, grade 6 (print edition)	9780076624478	30
Grammar & Composition Handbook, grade 7 (print edition)	9780076624485	30
Grammar & Composition Handbook, grade 8 (print edition)	9780076624492	30

MCGRAW-HILL TEXTBOOK PILOT AGREEMENT

The purpose of this agreement is to describe the responsibilities of the publisher and the pilot school/district for the materials listed above.

SCOPE OF THE STUDY

- ♦ To determine how adaptable the above title is to your school needs and your teaching style. Also, we want to understand and observe your creative ideas for using this title.

RESPONSIBILITIES OF THE PUBLISHER

McGraw-Hill agrees to provide the following:

1. To provide titles and quantities listed above through **June 30, 2014**. These will be provided on a loan basis and should **NOT** be stamped by the school.
2. An assurance of availability of your Field Sales Representative for the instructor to contact with any questions or problems regarding the pilot program.

RESPONSIBILITIES OF THE PILOT SCHOOL/DISTRICT

1. Cooperation in identifying an instructor/s who will participate in the pilot program. Allow for in-service meeting and follow up meeting of instructor/s with Field Sales Representative and/or Consultant as agreed upon by both the Field Sales Representative and the local district administrator.

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2. Upon completion of the pilot program, all materials not adopted are to be returned to your Field Sales Representative. The pilot materials can not be stamped. If the pilot materials are stamped, the district will be required to purchase them.
3. School to permit possible school visitation by other teachers and/or the Field Sales Representative providing prior arrangements are made.
4. Pilot teacher may be asked to complete a written evaluation of his/her experience using this McGraw-Hill program.
5. The district will pay **\$0.00** for the use of the above listed titles and quantities during the established pilot period.

RETURN OF PILOT MATERIALS

At the conclusion of the pilot, the pilot materials provided by McGraw-Hill will be returned in one of the following ways:

1. Should another piloted program be selected, our materials will be returned to us.
2. If our program is selected and the piloted materials are examination copies only, the examination copies must be returned.
3. If our program is selected and the piloted materials are final editions, you may purchase the piloted materials as part of the overall purchase.

This agreement is to remain in effect through **June 30, 2014**. If this agreement is voided by either party during this school year, pilot materials will be returned to McGraw-Hill.

J T Lambert Intermediate School

Pilot Program School Name

School Administrator

Date

Main Pilot Contact

2000 Milford Road

Street Address

Instructor or Department

Date

Chairperson Signature

East Stroudsburg, PA 18301

City State Zip

Scott Klapac, 7/11/13

Field Sales Representative

Date

District Manager

Date

Ship Materials to the Attention of: _____

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School Education Group

Title	ISBN	Quantity
Writer's Workspace, grade 6, 1-year online student subscription	9780076611836	30
Writer's Workspace, grade 6, 1-year online teacher subscription	9780076614578	1
Writer's Workspace, grade 7, 1-year online student subscription	9780076614516	30
Writer's Workspace, grade 7, 1-year online teacher subscription	9780076614585	1
Writer's Workspace, grade 8, 1-year online student subscription	9780076614523	30
Writer's Workspace, grade 8, 1-year online student subscription	9780076614592	1
Grammar & Composition Handbook, grade 6 (print edition)	9780076624478	30
Grammar & Composition Handbook, grade 7 (print edition)	9780076624485	30
Grammar & Composition Handbook, grade 8 (print edition)	9780076624492	30

MCGRAW-HILL TEXTBOOK PILOT AGREEMENT

The purpose of this agreement is to describe the responsibilities of the publisher and the pilot school/district for the materials listed above.

SCOPE OF THE STUDY

- ♦ To determine how adaptable the above title is to your school needs and your teaching style. Also, we want to understand and observe your creative ideas for using this title.

RESPONSIBILITIES OF THE PUBLISHER

McGraw-Hill agrees to provide the following:

1. To provide titles and quantities listed above through **June 30, 2014**. These will be provided on a loan basis and should **NOT** be stamped by the school.
2. An assurance of availability of your Field Sales Representative for the instructor to contact with any questions or problems regarding the pilot program.

RESPONSIBILITIES OF THE PILOT SCHOOL/DISTRICT

1. Cooperation in identifying an instructor/s who will participate in the pilot program. Allow for in-service meeting and follow up meeting of instructor/s with Field Sales Representative and/or Consultant as agreed upon by both the Field Sales Representative and the local district administrator.

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2. Upon completion of the pilot program, all materials not adopted are to be returned to your Field Sales Representative. The pilot materials can not be stamped. If the pilot materials are stamped, the district will be required to purchase them.
3. School to permit possible school visitation by other teachers and/or the Field Sales Representative providing prior arrangements are made.
4. Pilot teacher may be asked to complete a written evaluation of his/her experience using this McGraw-Hill program.
5. The district will pay \$0.00 for the use of the above listed titles and quantities during the established pilot period.

RETURN OF PILOT MATERIALS

At the conclusion of the pilot, the pilot materials provided by McGraw-Hill will be returned in one of the following ways:

1. Should another piloted program be selected, our materials will be returned to us.
2. If our program is selected and the piloted materials are examination copies only, the examination copies must be returned.
3. If our program is selected and the piloted materials are final editions, you may purchase the piloted materials as part of the overall purchase.

This agreement is to remain in effect through June 30, 2014. If this agreement is voided by either party during this school year, pilot materials will be returned to McGraw-Hill.

Lehman Intermediate School

Pilot Program School Name

257 Timberwolf Drive

Street Address

Dingman's Ferry, PA 18328

City State Zip

Scott Klapac, 7/11/13

Field Sales Representative

Date

School Administrator

Date

Main Pilot Contact

Instructor or Department

Date

Chairperson Signature

District Manager

Date

Ship Materials to the Attention of: _____

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LETTER OF AGREEMENT FOR TITLE I SERVICES
between
EAST STROUDSBURG AREA SCHOOL DISTRICT
and
COLONIAL INTERMEDIATE UNIT 20
2013- 2014 School Year

This Agreement is made and entered into the 1st day of August, 2013, by and between East Stroudsburg Area School District and Colonial Intermediate Unit 20.

1. TERM

The term of this Agreement shall commence on July 1, 2013 and terminate on June 30, 2014.

2. DESCRIPTION

Upon the terms and conditions set forth herein, East Stroudsburg Area School District requests that Colonial Intermediate Unit 20 provide reading instructional services in accordance with the Title I program at Notre Dame Elementary School. Such services will be secular, neutral and non-ideological.

Colonial Intermediate Unit 20 agrees to comply with all Title I statutory and regulatory requirements.

The East Stroudsburg Area School District and Colonial Intermediate Unit 20 agree to pool Title I funds for instruction at any Nonpublic Schools within the boundaries of Colonial Intermediate Unit 20 to provide Title I services to eligible students who reside in participating public school attendance areas regardless of the amount of funds generated by the number of children from low-income families attending Colonial Intermediate Unit 20 Nonpublic schools.

The East Stroudsburg Area School District requests that Colonial Intermediate Unit 20 provide Parental Involvement in accordance with Title I at Colonial Intermediate Unit 20 Nonpublic schools.

The East Stroudsburg Area School District requests that Colonial Intermediate Unit 20 provide Professional Development for the teachers at Colonial Intermediate Unit 20 Nonpublic schools in accordance with Title I.

3. FEES AND PAYMENT

In consideration of the services mutually agreed upon as described herein, East Stroudsburg Area School District shall pay Colonial Intermediate Unit 20 **\$4,947.00** for instructional services as determined by their per-pupil allocation times the number of low-income nonpublic school students living in eligible attendance areas.

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In consideration of the Parent Involvement services mutually agreed upon as described herein, East Stroudsburg Area School District shall pay Colonial Intermediate Unit 20 **\$61.00**.

In consideration of the Professional Development services mutually agreed upon as described herein, East Stroudsburg Area School District shall pay Colonial Intermediate Unit 20 **\$60.00**.

In consideration of the Summer School services mutually agreed upon as described herein, East Stroudsburg Area School District shall pay Colonial Intermediate Unit 20 **\$452.00**.

Colonial Intermediate Unit 20 will charge Administrative Costs in the amount of 3% of instructional costs for (supervisor salaries, office expenses, travel costs, postage, professional development for employees of Colonial Intermediate Unit 20, etc.) **\$165.60**

Colonial Intermediate Unit 20 will provide invoices to East Stroudsburg Area School District on December 1 and May 1, with fifty percent being invoiced during each billing period. East Stroudsburg Area School District may withhold payment if Colonial Intermediate Unit 20 does not comply with all statutory and regulatory requirements of Title I.

Colonial Intermediate Unit 20 acknowledges that the allocations reflected in this agreement are preliminary and that final allocations will be available after November 30. East Stroudsburg Area School District agrees to provide Colonial Intermediate Unit 20 with the final Title I allocation for the 2013-2014 school year for Notre Dame Elementary School by February 3, 2014. East Stroudsburg Area School District and Colonial Intermediate Unit 20 acknowledge that an increase or decrease in funds from the preliminary allocation may increase or decrease the services outlined in this Agreement.

4. RESPONSIBILITIES

East Stroudsburg Area School District and Colonial Intermediate Unit 20 agree that responsibility for providing the Title I program transfers from East Stroudsburg Area School District to Colonial Intermediate Unit 20 upon the effective date of this Agreement. Such responsibilities include:

Include specific statements regarding:

- a. Statement on required qualifications of Title I personnel
- b. Statement on approximate number of students to be served
- c. Days/hours of delivery of services
- d. Location of delivery of services
- e. Specific services to be provided, i.e. supplemental reading instruction, supplemental math instruction, tutoring, computer-assisted instruction, etc.
- f. Evaluative testing/screening measures to be used

- g. Program assessment instruments to be used
- h. Materials to be purchased
- i. Tagging of any materials equipment purchased with Title I funds as belonging to EAST STROUDSBURG AREA SCHOOL DISTRICT
- j. Supervision of instruction
- k. Payment of salaries and benefits
- l. Provision of progress reports and parent conferences
- m. Parent involvement activities
- n. Professional development activities
- o. Summer school activities
- p. Maintenance of records
- q. Provision of data necessary for EAST STROUDSBURG AREA SCHOOL DISTRICT to complete their Title I responsibilities
- r. Meetings with Nonpublic school officials to review services

East Stroudsburg Area School District maintains responsibility for:

- a. Providing Colonial Intermediate Unit 20 with the names of nonpublic schools identified to participate in Title I
- b. Assisting Colonial Intermediate Unit 20 in identifying addresses of students who reside in Title I attendance areas
- c. Informing Colonial Intermediate Unit 20 of any and all circumstances which may directly or indirectly affect the performance of this Agreement, including changes to the original funding allocation.

East Stroudsburg Area School District assures Colonial Intermediate Unit 20 that all meaningful consultation between East Stroudsburg Area School District and Notre Dame Elementary School needed to set up this agreement has been completed prior to the effective date of this agreement.

East Stroudsburg Area School District and Colonial Intermediate Unit 20 acknowledge that it may be necessary to modify this Agreement if there is a reauthorization of ESEA during the performance period of the contract.

5. MISCELLANEOUS

Colonial Intermediate Unit 20 maintains and keeps in force such insurance as Workers Compensation, Liability, and Property Damage.

Colonial Intermediate Unit 20 shall indemnify, defend, and hold harmless East Stroudsburg Area School District from any and all losses, damages, claims or costs, including attorney's fees, arising from any act or omission of Colonial Intermediate Unit 20, its officials, agents or employees.

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Signatures

Colonial Intermediate Unit 20

_____ Date

_____ Signature

_____ Print Name, Title

East Stroudsburg Area School District

_____ Date

_____ Signature

_____ Print Name, Title

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Scranton Printing Co.

1225 Penn Avenue, Scranton, PA 18509
Phone: 570-347-9474 • 1-800-290-5283 • Fax: 570-347-0406
Email: spco@scrantonprinting.com

7/16/13

East Stroudsburg Area School District
50 Vine Street
East Stroudsburg PA 18301
Attn: Patricia Rosado

Phone: 570-424-8500 x1101
Email: patricia-rosado@esasd.net
Quote # 71613-1JF

We are pleased to submit the following price quote(s) for your review.

ITEM:	Calendars
QTY:	9,000
STOCK:	Text: 50# White Offset Cover: 100# c2s Cover
GRAPHICS:	includes graphics by Jane
PROOF:	yes email or hard proof
COLOR:	Text: 1/1- Black Ink Cover: 4/1
SIZE:	8.5 x 11
BINDERY:	Collate, Trim, Saddle Stitch
PACKING:	convenient carton pack
PRICE:	9,000 @ \$.53277 each = \$4,794.93
FOB:	Includes delivery to East Stroudsburg, PA

* Quote is valid for 30 days.

Accepted by: _____ Date: _____
Proposed by: Jeffrey A. Franks (y) Date: 7/16/13

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IPM PEST CONTROL SERVICES SY 2013-2014													
COMPANY	Address	High School South	JMHill	JTL	Resica	Bushkill	Lehman	ESASD OFFICES	SMI	ESE	MSF	High School North	YR Total
Aspen Services	8 Alpine Lake, Henryville PA 18332	\$600	\$480	\$636	\$576	\$720	\$720	\$480	\$480	\$600	\$720	\$840	\$6,852
Seitz Bros.	2857 Route 611, Tannersville, PA 18372	\$1,005.46	\$690.46	\$1,005.46	\$690.46	\$690.46	\$1,005.46	\$690.46	\$690.46	\$690.46	\$690.46	\$1,005.46	\$8,855.06
Ehrlich Pest Control	2756 Rimrock Drive, Stroudsburg, PA 18360	\$1,596	\$792	\$984	\$984	\$984	\$984	\$540	\$984	\$984	\$984	\$984	\$10,800
*Aspen Pest Control pricing will not change from previous year.													

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LETTER OF COMMITMENT

The East Stroudsburg Area School District is committed to participating in the CIU20 WAN Project to continue the regional education network. As such, our district accepts the responsibility to remain a part of the CIU20 WAN for the period beginning July 1, 2010 and ending June 30, 2015. The monthly cost for participation in the CIU20 WAN for East Stroudsburg Area School District is identified below and will be billed by CIU20 in installments (monthly or quarterly). It is recognized that a portion of this amount may be eligible for erate reimbursement and such reimbursements will be reconciled to the districts in accordance with their applicable erate discount percentage as it is received by CIU20. I understand that additional costs will be incurred if I request the purchase of additional commodity internet during the course of this commitment. Such requests will be made in writing to the CIU20 Technology Director at least 60 days in advance of service. The costs referenced below include all benefits associated with the WAN connection and are based on 15 members participating. Should fewer or more members choose participation, the PAIUNet and Internet2 costs may be slightly higher or lower.

East Stroudsburg Area School District is pleased to support the efforts of the consortium to improve the regional technology infrastructure, share resources and provide greater learning opportunities for the students we serve. Additionally, I understand that by signing this Letter of Commitment, East Stroudsburg Area School District will share in any proceeds or non-financial benefits acquired through the E-Fund grant application.

East Stroudsburg Area School District Monthly WAN Costs

Monthly Recurring WAN Circuit Cost (200 MB Circuit)	\$1342.79 (incl. support fees)
Monthly Commodity Internet Cost (150 MB x \$20/MB)	\$3000.00
Monthly Internet2 Cost (24MB Shared)	\$32.50
Monthly PAIUNet Cost (1000GB Shared)	\$266.67
Monthly CIU20 Cost Recovery Fee	\$50.00

Sharon S. Laverdure, Superintendent

Date

William Searfoss, Board President

Date

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ESASD Internet Costs				
<u>Current Service</u>	<u>Current Costs</u>	<u>Proposed Service</u>	<u>Proposed Costs</u>	
(January 1, 2013- August 30, 2013)		(September 1, 2013 - June 30, 2015)		
A. Commodity Internet 100 MB @ \$25 per MB	\$2,500.00	A. Commodity Internet 150 MB @ \$20 per MB	\$3,000.00	
B. WAN Circuit (Connection to CIU #20) 150 MB Circuit	\$1,342.79	B. WAN Circuit (Connection to CIU #20) 200 MB Circuit	\$1,342.79	
C. Internet2 (not e-Rate Eligible) 2 MB	\$145.60	C. Internet2 (not e-Rate Eligible) 2 MB	\$32.50	
D. PAIUNet (not e-Rate Eligible) Share of 1 GB of Bandwidth	\$266.67	D. PAIUNet (not e-Rate Eligible) Share of 1 GB of Bandwidth	\$266.67	
E. CIU #20 Cost Recovery Fee (not e-Rate Eligible)	\$50.00	E. CIU #20 Cost Recovery Fee (not e-Rate Eligible)	\$50.00	
F. Total Monthly Cost (before e-Rate) (A+B+C+D+E)	\$4,305.06	F. Total Monthly Cost (before e-Rate) (A+B+C+D+E)	\$4,691.96	
G. e-Rate Discount (71%) (A+B) x 71%	\$2,728.38	G. e-Rate Discount (73%) (A+B) x 73%	\$3,170.24	
e-Rate Eligible Items Total	\$1,114.41	e-Rate Eligible Items Total	\$1,259.41	
H. Monthly District Costs (F-G)	\$1,576.68	H. Monthly District Costs (F-G)	\$1,608.58	
I. Yearly Costs (H*12)	\$18,920.15	I. Yearly Costs (H*12)	\$19,302.95	
REMAINDER of TERM COSTS (22 months) (I x 30)	\$47,300.37	TOTAL TERM COSTS (22 months) (I x 30)	\$48,257.37	
		MONTHLY INCREASE	\$31.90	
		YEARLY INCREASE	\$382.80	
		TOTAL INCREASE over 22 Month Term	\$957.00	

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CONTRACT TO PURCHASE MEALS FROM SCHOOLS

The Pennsylvania Department of Education, in providing this contract as a service to schools, does not become a party to this contract. The purchasing sponsor, hereafter referred to as the Purchaser, is the responsible authority, without recourse to the Pennsylvania Department of Education and the United States Department of Agriculture regarding the settlement and satisfaction of all contractual and administrative issues arising under this contract. This includes, but is not limited to: disputes, claims, protests of award, source evaluation or other matters of a contractual nature.

Made and entered into this date of **Sept. 5, 2013** by and between

**SLHDA Head Start
300356500
Scranton, Pa.**

**East Stroudsburg Area School District

East Stroudsburg, Pa.**

These meals/snacks will be served at the following locations (*press enter/return to add multiple sites*):
Example: PDE Child Care, 333 Market Street, Harrisburg, PA 17126

Bushkill Head Start Hc 12 Box 700 Dingman's Ferry, Pa. 18328

The parties entering into this contract agree to be bound by the United States Department of Agriculture (USDA) regulations Title 7 of the CFR Part 210, Part 220 and/or Part 226, as appropriate.

The Purchaser will order meals/snacks on a weekly basis notifying the Provider **Na** days preceding the week of delivery. Orders will include totals for each site and each type of meal/snack.

If the Purchaser is another School District, **Traditional Food-Based** Menu Planning Option will be used.

The Purchaser reserves the right to increase or decrease the number of meals/snacks ordered with a minimum notice of **Na**.

If the Purchaser's children will eat meals/snacks on the Provider's premises, the children will be at the building and served at **NA** for Breakfast, **Na** for Lunch and **3:00** for Snack.

The Provider agrees to supply meals/snacks **inclusive** of milk to the Purchaser for the prices herein listed:

Meal Type	Daily Estimated Servings	x	Estimated No. Serving Days Per Year	x	Unit Price	=	Estimated Total \$\$
BREAKFAST	Na		NA		NA		Na
LUNCH	Na		Na		Na		Na
SNACK	17		180		\$.80		\$2,448.00
GRAND TOTAL OF CONTRACT							\$2,448.00

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Conditions:

1. It is further agreed that the Provider, pursuant to the provisions of federal regulations, will assure that said meals/snacks will meet or exceed the minimum meal pattern requirements as necessary for the stated Menu Planning Option, and will maintain full and accurate records that the purchaser requires to meet its record keeping responsibility on a calendar month basis (supported by invoices, receipts or other records), and shall promptly submit invoices and delivery receipts to the Purchaser.
2. Meals/snacks will be delivered on a daily basis or other mutually agreed upon period of time in accordance with the 21-day menu cycle. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the Provider from delivering a specified meal/snack component, the Provider shall notify the Purchaser immediately so substitutions can be agreed upon. The Purchaser reserves the right to periodically suggest menu changes within the Provider's suggested food cost range throughout the contract period.
3. The Provider will bill the Purchaser only for meals/snacks prepared and delivered/picked up at the specified time. Damaged or incomplete meals/snacks shall not be included. Adequate refrigeration or heating will be provided when the Provider delivers meals/snacks or picked up by Purchaser to insure the wholesomeness of food in accordance with state and/or local health codes.
4. The Purchaser will furnish the Provider with the number of meals/snacks, by meal service type, to be delivered to each site when applicable.
5. The Purchaser reserves the right to add or delete sites and provide one week's notice to the Provider.
6. The Provider guarantees that meals/snacks will be delivered within the prescribed time period as mutually agreed upon by both parties.
7. The Provider agrees to retain the records required by the Purchaser for a period of three years after the end of the fiscal year to which they pertain (or longer if an audit is in progress) and, upon request, to make all accounts and records pertaining to the program available to representatives of the Pennsylvania Department of Education, the United States Department of Agriculture and/or the Office of the Inspector General and General Accounting Office for audit or administrative review purposes at a reasonable time and place.

The Provider also agrees to provide the needed information on the amount of food sent to the Purchaser for recording on the Production Records. Recipes and Product Information Sheets will be provided to the Purchaser as required for School Meals Initiative (SMI) reviews. If the Provider is providing meals using the NuMenus Planning Option, a printout of the nutrient analysis of the menus used must be provided to the Purchaser.

8. During the performance of the contract, the Provider agrees as follows: The Provider will not discriminate against any employee or applicant for employment because of race, color, national origin, age, sex or disability. The Provider will take affirmative action to ensure that applicants are employed and that employees are treated while employed without regard to their race, color, national origin, age, sex or disability. Such action shall include, but not be limited to, the following:

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employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this Equal Opportunity clause.

9. The Provider will comply with all provisions of Executive Order Number 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations and relevant orders of the Secretary of Labor.
10. It is expressly agreed that in the event of any disagreement or controversy arising between the Provider and the Purchaser as to the interpretation of the specifications or proper performance of this contract, the dispute shall be settled between the Provider and Purchaser within a reasonable period of time and shall be final.
11. The Purchaser shall have the option to cancel this contract if the state or federal government withdraws funds to support the Child and Adult Care Food Program, the National School Lunch Program, the School Breakfast Program, the Afterschool Snack Program and/or the Summer Food Service Program.
12. The Provider guarantees that it has sufficient facilities to handle the increased meal/snack production resulting from the execution and implementation of the requirements of this contract.
13. The Provider guarantees that it has a delivery system sufficient to provide the meals/snacks as specified in this contract.
14. The Provider guarantees that there have not been any audit or CRE findings or sanctions within the past three years which would indicate that the Provider was incapable of preparing proper meals/snacks, planning quality menus or maintaining adequate records.
15. This contract may be terminated by notice, in writing, given by any party hereto to the other party at least 30 days prior to the date of termination.

Additional Requirements:

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It is agreed by the parties hereto that there are no other considerations, favors, promises or interests passing between the parties other than what is expressly stated in this contract.

In witness hereof, this contract is signed and executed this date of Sept. 5, 2013 and will end Sept. 4, 2014

Please sign in BLUE ink.

Signature on Behalf of:

Signature on Behalf of:

SLHDA Head Start
Name of Purchaser

Ease Stroudsburg Area School District
Name of Provider


Signature of Authorized Representative

Signature of Authorized Representative

Ann Lynady

Program Director
Title

Title

8/7/13
Date

Date

PDE APPROVED

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Pel Industries, Inc.

2001 Town West Drive • Rogers, Arkansas 72756 • (800) 643-3055

July 8, 2013

EAST STROUDSBURG AREA SCHOOL DISTRICT
50 VINE ST
EAST STROUDSBURG, PA 18301

This letter is sent to you in regards to the proposed license agreement attached.

Pel Industries, Inc. is a wholesale manufacturer producing high quality apparel (tee shirts, hooded pullovers, sweat pants, shorts, headwear, etc.). We have retailers in your community (Walmart, Kmart, etc.) that are interested in having merchandise bearing your school's name and/or logo in their stores. We are asking for your permission to use your school's name and/or logo(s) on our merchandise provided to our retail customers. By granting permission (and signing our license agreement) we will send royalties generated from this product to your school.

Pel will donate an 8% royalty on the net sales price of merchandise bearing your school's name and/or logo(s) directly back to your school. This agreement is a non-exclusive license that may be canceled at any time by either party. Pel will continue to provide a donation to your school on an ongoing basis based on royalties earned from all future sales of licensed merchandise, until such time as either you or Pel terminates this licensing agreement.

This is a great way for your school to earn money without any cost or expense to the school or the school district. The potential dollars to be paid to your school could be substantial. These large retailers provide easy access to a wide range of customers that will purchase your school's branded apparel and now your school will be able to benefit from these sales just like universities and professional sport leagues have done for years.

If your school or school district already has a licensing program in place, Pel would welcome the opportunity to review your existing contract and sign that agreement in lieu of our proposed document. If your school has a contract with a licensing agent, please let us know this as well as we can work through these agents to provide your school's products to retailers.

We are very pleased to have the opportunity to work with your school in promoting school spirit and community pride. If you have any questions, please do not hesitate to contact us at 1-800-643-3055 and ask for Laura (ext. 104) or Marissa (ext. 117).

You may mail the enclosed agreement to: Pel Industries, Inc.
2001 Town West Drive
Rogers, AR 72756

Or Fax to: 1-888-556-2936

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Pel Industries, Inc.

2001 Town West Drive • Rogers, Arkansas 72756 • (800) 643-3055

LICENSING AGREEMENT

EAST STROUDSBURG AREA SCHOOL DISTRICT
50 VINE ST
EAST STROUDSBURG, PA 18301

Pel is a manufacturer of apparel, headwear, and other merchandise. The purpose of this agreement is to request your school's participation in Pel's production of licensed merchandise for your school. Pel will donate an 8% royalty on the net sales price of merchandise bearing your school name and/or logo(s) to your school. By accepting this offer, you are granting to Pel a non-exclusive license to print your school name and/or logo(s) on merchandise and to sell such merchandise to its retail customers, who may sell such licensed merchandise to their customers. This is a one year contract that begins with the date you sign below and automatically renews each year unless either party terminates. Termination will become effective upon written advance notice of ninety days. Any existing inventory will be allowed to be sold through at the time of termination.

Pel takes great pride in the quality of the products it sells. Pel commits itself to providing only high-quality merchandise bearing your school name and/or logo(s). You may, at any time, request a representative sample of the products sold for inspection (samples may not have your school name and/or logo(s) used).

By accepting this offer, you represent that you have the authority to enter into this licensing agreement on behalf of your school. This agreement shall be binding upon the respective successors, heirs, and assigns of each party. No waiver by either party of a breach shall be construed as the waiver of any subsequent breach. This agreement contains the entire understanding between the parties concerning its subject matter, and no modification is binding unless in writing and signed by the party to be bound.

We are very pleased to have the opportunity to work with your school in promoting school spirit and community pride. If you have any questions, please do not hesitate to contact me.

Best regards,

Chris Dubbell
President
Pel Industries, Inc.

Agreed by:

Signature: _____

Title: _____

Printed Name: _____

Date: _____

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Pel Industries, Inc.

2001 Town West Drive • Rogers, Arkansas 72756 • (800) 643-3055

FREQUENTLY ASKED QUESTIONS

Q: Why does our school need to license?

To help offset budget cuts and review loss. A licensing program will compensate your school for the use of your name and logos. This is an opportunity to generate new revenue for the school's general fund.

Q: How much will it cost the school?

Nothing.

Q: Should my school trademark our logo?

Yes, your school should protect it's logo but it is not required. We can recommend options for you if interested.

Q: What if our logo is identical to a college or pro logo?

Your school should begin the process of modifying the logo in use and eventually create your own logo. Pel cannot use a logo if it has been registered and is owned by someone else besides your school.

Q: Is this an exclusive agreement?

No, this is an non-exclusive agreement that can be canceled at anytime.

Q: What is the length of this contract?

The term is 1 year from the date you sign the agreement and is automatically renewed each year unless either party terminates for any reason with at least 90 days notice.

Q: Will this require our booster club to have a license?

No, the booster club will not need a license and can operate as normal. If interested booster clubs can contact us directly to see if we can build them a merchandising program at lower cost to the club and with differentiating products.

Q: What if we have an existing licensing program in place?

Please send us your existing agreement for our review. We do not require your school to use our agreement if you wish to participate. If your school is signed up with a licensing agent please let us know the company name of your agent so we can contact them about obtaining a license through their company.

Q: How do we make sure our logo and colors are being used accurately?

Once you are signed up with Pel we research all our schools for proper logos and colors. It is not necessary but we would prefer for the school to send us their art and color information.

Q: How will the school be paid?

Pel will send your school an accounting report of where goods were sold and when. Pel will pay your school 8% royalty no later than 30 days after the end of each quarter when merchandise was sold. Available payment dates based on quarterly reporting would be: Jan. 31, April 30, July 31, October 30

Q: Who is Pel Industries?

Pel is a manufacturer of printed sportswear and gear. Our customers are major retail chains across the U.S. We specialize in providing customized programs for each retail outlet.

Q: How do we get signed up?

Review the enclosed license agreement, sign it and return it. You may fax it to 888-556-2936 or mail to:

Pel Industries

2001 Town West Drive

Rogers, AR 72756

*For additional questions about the program please call Marissa (ext. 117) or Laura (ext. 104): (800)-643-3055
Or email to mdisabatino@pelindustries.com*

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Basic Tee - Team
Basic Hoodie - Team
Slanted Banner
Design #: 442703



Basic Tee - Ath. Heather
Basic Hoodie - Team
Mascot Slant
Design #: 442803



Long Sleeve Tee
Shadow School Name
Design #: 443003

Basic Hoodie - Chancel
Team Heather Vintage Tee
Script Tail Lines
Design #: 442903



Polo Center Mascot
Design #: 442500



Performance Tee
Straight Text with Bar
Design #: 442203



Performance Tee
Slanted Mascot Letters
Design #: 442800



Mesh Short
1-Color Mascot
Design #: 426203



Ladies Basic Tee - Team
Slanted Block Stripes
Design #: 686402



Ladies Fleece Short - Team
Dis Mascot Block
Design #: 673302



Ladies Basic Tee
Distressed Athletic
Design #: 686502



Ladies Basic Tee - Team
Block Arch
Design #: 686602

Our goal is to produce designs that best represent your school. Please take a moment to fill out this questionnaire, so that we can make our designs better suited for your students.



SCHOOL NUMBER: _____
(in-house PEL information)

Information given below will determine what verbiage will be used on your garments:

FULL SCHOOL NAME: {EXAMPLE: ROGERS CENTRAL AREA HIGH SCHOOL}

ADDRESS: {INCLUDE CITY NAME} STATE:

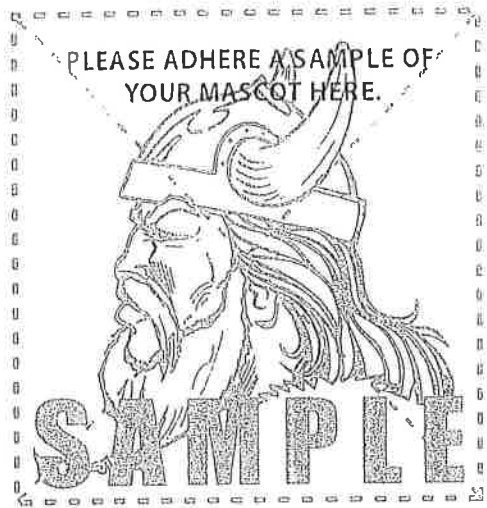
CONTACT NAME: CONTACT EMAIL ADDRESS: CONTACT PHONE NUMBER:

SCHOOL NAME TO USE ON APPAREL: {EXAMPLE: ROGERS} SCHOOL INITIALS: {EXAMPLES: RHS or RCAHS}

WEBSITE ADDRESS:

MASCOT NAME TO USE ON APPAREL: {EXAMPLE: GOLDEN EAGLES or EAGLES}

NO YES DO YOU NEED A TM SYMBOL ADDED TO YOUR ARTWORK?
 NO YES DO YOU NEED A ® SYMBOL ADDED TO YOUR ARTWORK?
 If YES, send us a copy of your registration and provide the number here:



EMAIL A COPY OF YOUR MASCOT TO: devenson@pelindustries.com
 Vector art (.eps or .ai) is preferred. PDF's are also accepted. High Quality Jpegs can be used.

Information given below will determine what colors will be used on your garments:

- | | | | | | |
|---------------------------------------|--|---------------------------------------|--|-------------------------------------|--------------------------------|
| <input type="checkbox"/> RED | <input type="checkbox"/> ROYAL BLUE | <input type="checkbox"/> TURQUOISE | <input type="checkbox"/> ORANGE (BRIGHT) | <input type="checkbox"/> YELLOW | <input type="checkbox"/> BLACK |
| <input type="checkbox"/> CARDINAL RED | <input type="checkbox"/> NAVY BLUE | <input type="checkbox"/> TEAL | <input type="checkbox"/> BURNT ORANGE | <input type="checkbox"/> DARK GRAY | <input type="checkbox"/> BROWN |
| <input type="checkbox"/> MAROON | <input type="checkbox"/> COLUMBIA BLUE | <input type="checkbox"/> KELLY GREEN | <input type="checkbox"/> GOLD (BRIGHT) | <input type="checkbox"/> LIGHT GRAY | <input type="checkbox"/> _____ |
| <input type="checkbox"/> PINK | <input type="checkbox"/> LIGHT BLUE | <input type="checkbox"/> FOREST GREEN | <input type="checkbox"/> OLD GOLD | <input type="checkbox"/> SILVER | <input type="checkbox"/> _____ |
| <input type="checkbox"/> RASPBERRY | <input type="checkbox"/> PURPLE | <input type="checkbox"/> LIME GREEN | <input type="checkbox"/> VEGAS GOLD | <input type="checkbox"/> WHITE | <input type="checkbox"/> _____ |

SCHOOL COLORS - CHOOSE COLOR AND NUMBER CORRESPONDING BOXES (as 1, 2, 3)
 {WHERE 1=PRIMARY COLOR / 2=SECONDARY COLOR / 3=ACCENT COLOR}

EXAMPLE: If your colors are Royal, Red and White, you need to fill in the boxes, as shown: 1 ROYAL BLUE 2 RED 3 WHITE

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RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE EAST STROUDSBURG AREA SCHOOL DISTRICT

WHEREAS, the East Stroudsburg Area School District sponsors (a) self-funded health plan(s) (“Plan” or “Plans”), and

WHEREAS, the term “plan year” is not defined in the Plan(s); and

WHEREAS, it has been the custom and practice of the East Stroudsburg Area School District for its Plan(s) year to be the July 1 – June 30 fiscal year; and

WHEREAS, it has been the past practice of the East Stroudsburg Area School District to maintain Plan financial records on a fiscal year, July 1 to June 30 basis, including all types of income and all types of expenses; and

WHEREAS, included within fiscal year income are contributions of the East Stroudsburg Area School District and the contributions of self-pay participants in the East Stroudsburg Area School District Plan(s); and

WHEREAS, claims records of the Plan(s) are maintained on a fiscal year basis; and

WHEREAS, contracts and agreements with vendors of the Plan(s) are maintained on a fiscal year basis; and

WHEREAS, school employer collective bargaining agreements are effective on a fiscal year basis and employee premium share is calculated on a fiscal year basis; and

WHEREAS, medical and prescription deductibles, coinsurance, and copayments of participants in the Plan(s) are maintained on a calendar year basis and persons who apply for open enrollment of health plan choice begin their participation on July 1; and

WHEREAS, it is important to confirm, clarify and document that the East Stroudsburg Area School District Plan(s) is/are fiscal year Plan(s), notwithstanding

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anything to the contrary currently set forth in the Plans(s) and notwithstanding the practice of accumulating deductibles on a calendar year basis or any other calendar year practices.

NOW, THEREFORE, the Board of School Directors of the East Stroudsburg Area School District hereby confirms, ratifies and continues the past practice of operating its Plan(s) on a fiscal year basis.

Passed this _____ day of _____, 2013, to be effective immediately.

William Searfoss, Board President

Patricia Rosado, Board Secretary

**RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF
THE EAST STROUDSBURG AREA SCHOOL DISTRICT**

WHEREAS, the East Stroudsburg Area School District desires and intends to comply with the Employer’s Responsibility Provisions of the Patient Protection and Affordable Care Act (“ACA”); and

WHEREAS, the East Stroudsburg Area School District desires and intends to adopt and by this Resolution document the adoption of a measurement period, administrative period, and stability period to meet certain “safe-harbor” requirements of the ACA; and

WHEREAS, the purpose of the “measurement period” is to measure average hours worked by certain groups of employees; and

WHEREAS, the purpose of the “administrative period” is to give the employer an opportunity to identify “full-time” (30 hours/week, 130 hours/month on average) and “part-time” employees as defined by the ACA and to offer coverage and enroll electing full-time employees; and

WHEREAS, the “stability period” means the period during which the East Stroudsburg Area School District has certain rights and responsibilities under the ACA depending on whether or not an employee is identified as “full-time” or “part-time” according to the ACA.

**FISCAL YEAR PLAN – TWELVE MONTH FRAMEWORK – INITIAL
TRANSITIONAL MEASUREMENT PERIOD**

<u>12-month SMP</u>	<u>2-12 month Admin Pd.</u>	<u>12-month Stability Period</u>
7/1/13 – 4/14/14	4/15/14 – 6/30/14	7/1/14 – 6/30/15
4/15/14 – 4/14/15	4/15/15 – 6/30/15	7/1/15 – 6/30/16
4/15/15 – 4/14/16	4/15/16 – 6/30/16	7/1/16 – 6/30/17

NOW, THEREFORE, the Board of School Directors of the East Stroudsburg Area School District hereby adopts and documents the measurement period, administrative period and stability period schedule as set forth above which shall continue for the same periods beyond June 30, 2017 unless modified by the Board of

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School Directors as provided by ACA. The Board of School Directors reserves the right to modify the measurement period, administrative period and stability period between now and June 30, 2017 in accordance with the provisions of the ACA. Further, for purposes of measuring the average number of hours an employee must work to meet the "full-time" definition of a "full-time" employee under the ACA, the Board hereby adopts an average number of hours worked per month of 130.

This Resolution shall be effective as of July 1, 2013, regardless of the date this Resolution has been adopted.

Passed this _____ day of _____, 2013.

William Searfoss, Board President

Patricia Rosado, Board Secretary

**EAST STROUDSBURG AREA SCHOOL DISTRICT
INDEPENDENT CONTRACTOR/CONSULTANT AGREEMENT**

THIS AGREEMENT is made this 23rd day of August 2013, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principal office located at 50 Vine St. East Stroudsburg, PA 18301

AND

Donald (Rick) Sanker (the "Contractor") of the North High School Marching Band

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

The Contractor and the District agree that Monroe County Magisterial District Court 43-2-02 and/or the Court of Common Pleas of the 43rd Judicial District, Monroe County, Pennsylvania shall have venue and jurisdiction over any dispute or controversy arising out of or relating to any interpretation, construction, performance or breach of this Agreement

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4. Notices

Any notice, request, demand or other communication required or permitted to be given under this Agreement will be sufficient if in writing and if delivered personally, or sent by certified or registered mail as follows (or to such other addressee as will be set forth in a notice given in the same manner):

If to District:

Jeff Bader, Business Manager
East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301

If to Contractor:

Donald (Rick) Sanker
411 Main Street, Apt. 211
Stroudsburg, PA 18360

Any such notice will be deemed to be given on the date personally delivered or on the date mailed in the manner provided above.

5. Validity

If for any reason any provision of this Agreement will be determined to be invalid or unenforceable, the validity and effect of the other provisions will not be affected.

6. Waiver of Breach

The waiver by District or by Contractor of a breach of any particular provision of this Agreement by the other party will not operate, or be construed, as a waiver of any other breach of any other particular provision(s) by such other party.

7. Termination

This Agreement may be terminated by either party upon fifteen (15) days written notice from one party to the other party which written notice shall be given in the manner provided for in Paragraph 4 above.

8. Assignment

This Agreement will not be assignable by Contractor nor may the obligations of Contractor be delegated to another.

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9. Entire Agreement

This Agreement represents the entire understanding of the parties.

9. Applicable Law

The parties agree that this Agreement will be construed and enforced pursuant to the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties have set their hands as of the day and year first above written.

ATTEST:

EAST STROUDSBURG AREA SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS

Patricia Rosado, Secretary

BY: _____
William Searfoss, President

WITNESS:

Patricia Rosado

[Signature]

[Contractor]

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SCHEDULE A

Description of Service to be performed (be specific):

Complete the following with the North high school competitive marching band:

1. Teach basic marching and maneuvering technique to the tubas, baritones and trombone students.
2. Teach music to the tubas, baritones and trombone students.
3. Teaching individual drill spots to the tubas, baritones and trombone students.
4. Lead the tubas, baritones and trombone students to discover the role that they play as individuals in the larger picture.
5. Design, construct, and maintain props and other scenery used as part of the marching show.
6. Serve as videographer for the competition band and produce a video yearbook representative of the 2013 season.

Location of Services: High School - North

Effective Date: August 19, 2013

Professional Fee:

Rate (Daily/Hourly/Other): \$ _____

Time (Days/Hour/Other): _____

Total Cost: \$ _____

Fixed Rate: \$ 2,250.00

Are expenses included? YES

If no, please itemize:

Budget Code: 10-3200-300-000-30-51-44

Department: Instrumental Music

District Initiator: Paul M. Bakner *Paul M. B.*

Authorization for Payment: _____ Date: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT
East Stroudsburg, Pennsylvania 18301

PAYMENTS TO BE MADE THRU THE Bond Issue 2008

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:
August 19, 2013

Requisition #	Vendor/Address	Description		Amount
2008-361 V# 8337	JBM Mechanical, Inc 3273 Gun Club Road Nazareth, PA 18064	JMH Expanded 30-4500-720-003-02-11 Application# 4 HVAC	\$ 84,171.10	
				\$ 84,171.10
		TOTAL:		\$ 84,171.10

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EAST STROUDSBURG AREA SCHOOL DISTRICT

East Stroudsburg, Pennsylvania 18301

PAYMENTS TO BE MADE THRU THE QZAB (2011D) Issue

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

August 19, 2013

Requisition #	Vendor/Address	Description		Amount
QZAB-16 V# 8337	JBM Mechanical, Inc 3273 Gun Club Road Nazareth, PA 18064	JMH 30-4500-720-002-02-11 Application# 4 HVAC	\$ 12,152.00	
				\$ 12,152.00
QZAB-16 V# 14731	Strunk-Albert Engineering RD 5 Box5198, Route 209 (Seven Bridge Rd.) East Stroudsburg, PA 18301	JMH 30-4200-450-002-06-11 Job# 100-10 Invoice# 4392	\$ 400.00	
				\$ 400.00
		TOTAL:		\$ 12,552.00

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PAYMENTS TO BE MADE THRU THE Bond Issue 2012A

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

August 19, 2013

Requisition #	Vendor/Address	Description		Amount
2012A-15 V# 8337	JBM Mechanical, Inc 3273 Gun Club Road Nazareth, PA 18064	JMH Expanded 30-4500-720-003-02-11 Application# 4 HVAC	\$ 866,001.90	\$ 866,001.90
2012A-16 V# 14731	Strunk-Albert Engineering RD 5 Box5198, Route 209 (Seven Bridge Rd.) East Stroudsburg, PA 18301	JMH Expanded 30-4200-450-003-06-11 Job# 100-10-B Invoice# 4391	\$ 3,500.00	\$ 3,500.00
2012A-17 V# 15692	Wind Gap Electric, Inc. 125 West Seventh Street Wind Gap, PA 18091	JMH Expanded 30-4500-720-003-04-11 Application# 3 Electric	\$ 157,320.00	\$ 157,320.00
		TOTAL:		\$ 1,026,821.90

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EAST STROUDSBURG AREA SCHOOL DISTRICT

(valid for one year from date of application)

Name of Organization Girl Scouts 10th Year of PA Today's Date 8/08/13
 Non-Profit? yes no Will an admission fee be charged? yes no
 If yes, amount \$ Are you requesting a waiver of facilities fees? yes no
 If yes, attach a letter of justification addressed to the Board of Education.
 This does not include a waiver of fees for scheduled district personnel.
 Specific purpose of use: PARENT INFORMATION NIGHT (SIGN UPS)
 Name of School Requested BUSHKILL ELEMENTARY

9/24/2013 6:00 pm 8:00 pm Meeting

Facility Required: All-Purpose Room Auditorium Cafeteria Gymnasium
 Swimming Pool (requires proof of certified lifeguard) Stadium Kitchen/Preparation Kitchen/Serving
 Stage Fields (specify) Other (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 (\$300,000 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 TERI GOWARD Address 614 JAMES CT E. STROUDSBURG PA 18301 Phone 717-266-0117
 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 Teri Goward Responsible Organization Official Phone (day) 570-266-0117 (eve.) _____
 Billing Address 1444 E. Lockwood Ave Suite 222 Blytheville 18447

APPROVALS: Principal [Signature] Date 8/12/13
 Business Administrator [Signature] Date 8/12/13
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1

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

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Girls on the Run Today's Date 7/10/13

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 \$ 125 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: Girls running program - Mondays & Thursdays

Name of School Requested ESE

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Mon 9/9/13 - Thurs 12/19/13</u>	<u>3:15pm - 4:25pm</u>	<u>Practice - Fall Season</u>
<u>Mon 3/18/14 - Thurs 5/22/14</u>	<u>3:15pm - 4:25pm</u>	<u>Practice - Spring Season</u>

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

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

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

\$ _____ Bodily Injury Liability (\$500,000 minimum) \$ _____ Property Damage Liability (each occurrence) (\$500,000 minimum) *Insurance is 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 Kautilia Lopez Address 122 2nd St. East PA 18301 Phone 570-400-4006
 Name Lilla Prusik Address 259 Mount Effort Dr. Effort PA 18335 Phone 570-400-9668

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.

Dolou Ewert Signature — Responsible Organization Official Phone (day) 570-801-8184 (eve.) _____

Billing Address 1312 Seneca Trl Stroudsburg PA 18360

APPROVALS: Principal [Signature] Date 7/11/13
 Business Administrator [Signature] Date 8/12/13

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:	<u>Class 1</u>	Charges:	\$ _____
			\$ _____
			\$ _____
Personnel Employed: (attach time sheets)		Charges:	\$ _____
			\$ _____
			\$ _____
Other (specify):	<u>224</u>	Charges:	\$ _____
			\$ _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

(valid for one year from date of application)

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization G.C. Scouts in the Heart of PA Today's Date 8/10/13

Non-Profit? yes no

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

Are you requesting a waiver of facilities fees? yes no
If yes, attach a letter of justification addressed to the Board of Education.
This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: PARENT INFORMATION NIGHT (SIGNUPS)

Name of School Requested EAST STROUDSBURG ELEMENTARY SCHOOL

DATE: SEPT 19, 2013 FROM: 6-8pm TO: _____
DESCRIPTION: (meeting, practice, party, theatrical performance)

- Facility Required:
- All-Purpose Room
 - Swimming Pool (requires proof of certified lifeguard)
 - Auditorium
 - Stadium
 - Stage
 - Classrooms # _____
 - Cafeteria
 - Kitchen/Preparation
 - Fields (specify) _____
 - Other (specify) _____
 - Gymnasium
 - Kitchen/Serving
- Equipment Required: (*must be operated/attended by school personnel)
- Kitchen Equipment*
 - Stage Lighting*
 - Scoreboard*
 - Sound System
 - Motion Picture Projector
 - Athletic Equipment
 - Record Player/Stereon Equip.
 - Overhead Projector/Screen
 - Other (specify) _____
 - Piano
 - Folding Stands
 - Tables and/or Chairs

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

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

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

Name TERI GOWARD Address 1444 James Ct East Phone 570 266 0117
Name _____ Address STROUDSBURG Phone 0117

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 District, School District, and School Authority from any expenses and judgments or degrees recovered against them as a result of said use of these facilities.

Signature Teri Howard Phone (day) 570 266 0117
Responsible Organization Official (eve.)

Billing Address 1444 E. Lackawanna Ave. Suite 222 Olyphant PA 18447

APPROVALS: Principal Suzanne C. Linger Date 8/12/13
Business Administrator [Signature] Date 8/13/13

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: \$ _____
_____ Charges: \$ _____
_____ Charges: \$ _____

Personnel Employed: _____ Charges: \$ _____
(attach time sheets) _____ Charges: \$ _____
_____ Charges: \$ _____

Other (specify): 225 Charges: \$ _____
_____ Charges: \$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA Today's Date 7/6/13

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: ESYA Youth Basketball (grades 3-5)

Name of School Requested East Stroudsburg Elementary

DAY(S) from — DATE(S) — to from — HOURS — to DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
Nov. 18, 2013 March 7, 2014 6:30pm 8:45pm basketball practice + games

~~at the~~
MONDAYS + Wednesdays ONLY

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

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

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

\$ Bodily Injury Liability \$ Property Damage Liability (each occurrence)
(\$500,000 minimum) (\$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 Chris Kross Address 730 Hollow Dr E-bury Phone 807-6832
Name Randy Litta Address 21 Linwood Dr E-bury Phone 656-5443

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 Chris Kross Phone (day) 807-6832 (eve.)

Billing Address

APPROVALS: Principal Irene C. Longtin Date 8/1/13

Business Administrator [Signature] Date 8/12/13

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: Class 1 Charges: \$

Personnel Employed: Charges: \$

Other (specify): 226 Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Boono Family Today's Date 8/15/12

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

Specific purpose of use: Swim Team Practices

Name of School Requested East Stroudsburg South H.S.

DAY(S)	DATE(S)	from	HOURS	to	DESCRIPTION
	9/3/13	6/12/14	5:45	8:45	M, W, F } Practices
			6:15	8:45	T, TH } Practices

- Facility Required:**
- All-Purpose Room
 - Swimming Pool (requires proof of certified lifeguard)
 - Auditorium
 - Stadium
 - Stage
 - Classrooms # _____
 - Cafeteria
 - Kitchen/Preparation
 - Fields (specify) _____
 - Other (specify) _____
 - Gymnasium
 - Kitchen/Serving
- Equipment Required: (*must be operated/attended by school personnel)**
- Kitchen Equipment*
 - Stage Lighting*
 - Scoreboard*
 - Sound System
 - Motion Picture Projector
 - Athletic Equipment
 - Record Player/Stereo Equip.
 - Overhead Projector/Screen
 - Other (specify) _____
 - Piano
 - Folding Stands
 - Tables and/or Chairs

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

\$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 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 Michael Wolbert Address 804 Main St 5th PA Phone 570-421-2522
 Name _____ Address _____ Phone _____

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

Signature [Signature] Responsible Organization Official Phone (day) 570-250-2142 (eve.) _____
 Billing Address 804 Main St 5th PA 18260

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

FACILITIES USE INVOICE

For office use only:		
Facilities/Equipment used:	<u>Class 1</u>	Charges: \$ _____
		\$ _____
		\$ _____
Personnel Employed:		Charges: \$ _____
(attach time sheets)		\$ _____
		\$ _____
Other (specify):		Charges: \$ _____
		\$ _____

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APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pscom Family Ymoa Today's Date 8/15/13

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: Morning Swim Practices (Open to All H.S. Swimmers)
 Name of School Requested East Stroudsburg South H.S.

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>10/7/13</u> — <u>6/13/14</u>	<u>5:30 - 7:00 AM</u>	<u>M, W, Th</u>

Facility Required:

<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Auditorium	<input type="checkbox"/> Cafeteria	<input type="checkbox"/> Gymnasium
<input checked="" 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 checked="" 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) 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 Michael Kulkor Address 804 Main St 5th Fl PA Phone 520-421-2127
 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 District, and School Authority from any expenses and judgments or decrees recovered against them as a result of said use of these facilities.

Signature [Signature] Responsible Organization Official Phone (day) 520-220-2142 (eve.) _____
 Billing Address 804 Main St 5th Fl PA 18360

APPROVALS: Principal _____ Date 8/12/13
 Business Administrator [Signature] Date _____
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other _____ Date 8/12/13

For office use only: FACILITIES USE INVOICE

Facilities/Equipment used: <u>Class 1</u>	Charges: \$ _____
_____	\$ _____
_____	\$ _____
Personnel Employed: _____	Charges: \$ _____
(attach time sheets) _____	\$ _____
_____	\$ _____
Other (specify): <u>228</u>	Charges: \$ _____
_____	\$ _____

insurance on file @ admin

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESVA Today's Date 7/6/13

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: ESVA Youth Basketball (grades 3-6)

Name of School Requested ESASJ-South

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

- Facility Required: Auditorium, Cafeteria, Gymnasium, etc.
Equipment Required: Kitchen Equipment, Sound System, Record Player, etc.

The District has the right to assign additional security and other personnel as needed. Your org; for these services. Your organization must provide a Certificate of Insurance listing the ESASI \$ on file Bodily Injury Liability \$ Property Damage Lia (\$500,000 minimum) on file

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

Name Chris Kross Address 730 Hollow Dr. E-burg Phone 807-6832
Name Randy Witt Address 21 Primrose Dr. E-burg Phone 656-5443

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 Chris Kross Phone (day) 807-6832 (eve.)

Billing Address

APPROVALS: Principal [Signature] Date 8/16/13
Business Administrator [Signature] Date 8/12/13
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1

For office use only: FACILITIES USE INVOICE
Facilities/Equipment used: Class 1 Charges: \$
Personnel Employed: (attach time sheets) Charges: \$
Other (specify): 229 Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Girls on the Run Pocono Today's Date 8 / 5 / 13

Non-Profit? yes no Will an admission fee be charged? yes no Are you requesting a waiver of facilities fees? yes no
501(c)(3) If yes, amount \$ 0-125 If yes, attach a letter of justification addressed to the Board of Education.
Specific purpose of use: lessons - Runwalk This does not include a waiver of fees for scheduled district personnel.

Name of School Requested JM Hill

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Sept 9 - Dec 9</u> <u>Tues + Thurs</u>	<u>7:30AM</u> <u>8:40AM</u>	<u>gym - 4 outside area</u> <u>gym only for inclement weather</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 Lighting*	<input type="checkbox"/> Stage	<input checked="" type="checkbox"/> Fields (specify)	
<input type="checkbox"/> Scoreboard*	<input type="checkbox"/> Classrooms #	<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) (\$500,000 minimum) 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 Dolores Everett Address 1312 Seneca Trl Stbg PA Phone 570-807-8184

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 Dolores Everett Phone (day) 570 807 8184 (eve.) _____

Billing Address 1312 Seneca Trl Stbg PA 18360

APPROVALS: Principal Michelle Arnold Date 8/12/13
 Business Administrator She Landrum Date 8/14/13
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1

For office use only:		FACILITIES USE INVOICE	
Facilities/Equipment used:	_____	Charges:	\$ _____
	_____		\$ _____
	_____		\$ _____
Personnel Employed:	_____	Charges:	\$ _____
(attach time sheets)	_____		\$ _____
	_____		\$ _____
Other (specify):	<u>230</u>	Charges:	\$ _____
	_____		\$ _____

Insurance Cert. on file @ Admin

EAST STROUDSBURG AREA SCHOOL DISTRICT

(valid for one year from date of application)

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA Today's Date 7/16/13

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

Specific purpose of use: ESYA Youth Basketball (grades 3-6) Name of School Requested JM Hill

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

- Facility Required: Auditorium, Stadium, Cafeteria, Kitchen/Preparation, Gymnasium, Kitchen/Serving, etc.
Equipment Required: (*must be operated/attended by school personnel) Piano, Folding Stands, Tables and/or Chairs, etc.

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

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

Name Chris Kross Address 730 Hollow Dr. Eburg Phone 807-6832
Name Randy Witts Address 21 Primrose Dr. Eburg Phone 656-5443

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

Signature - Responsible Organization Official Chris Kross Phone (day) 807-6832 (eve.)

Billing Address

APPROVALS: Principal Mitchell Arnold Date 7/23/13

Business Administrator [Signature] Date 8/2/13

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

For office use only: FACILITIES USE INVOICE
Facilities/Equipment used: Class 1 Charges: \$
Personnel Employed: Charges: \$
Other (specify): 231 Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Big Brothers Big Sisters of the Bridge Today's Date 7 / 31 / 13

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: School-based program.

Name of School Requested Jm Hill Elementary

DAY(S) from DATE(S) to HOURS from to DESCRIPTION meeting to play games + have snacks. members spend 1 hr. a week w/ mentees

Facility Required: Auditorium, Cafeteria, Gymnasium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields, Other

Equipment Required: Kitchen Equipment, Sound System, Record Player, Overhead Projector, Scoreboard, Athletic Equipment, Piano, Folding Stands, Tables and/or Chairs

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

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

Name Jenna Sargent (caseworker) Address 721 Phillips St. Stroudsburg PA 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.

Signature — Responsible Organization Official Jenna Sargent Phone (day) 570-421-2877 (eve) 570-421-2877

Billing Address P.O. Box 51 Stroudsburg, PA 18360

APPROVALS: Principal Michelle Arnold Date 8/16/13 Business Administrator Phil ... Date 8/16/13

For office use only: FACILITIES USE INVOICE Facilities/Equipment used: Class 1 Charges: \$ Personnel Employed: Charges: \$ Other (specify): 232 Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization PIAA Soccer Today's Date 7/10/13

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: Coaches meeting - Referee Meeting

Name of School Requested JTLambert Auditorium

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>8-28-13</u> <u>8-28-13</u>	<u>6:30</u> <u>8:30</u>	<u>Meeting</u>

Facility Required:

<input checked="" type="checkbox"/> Auditorium	<input type="checkbox"/> Cafeteria	<input type="checkbox"/> Gymnasium
<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Kitchen/Preparation	<input type="checkbox"/> Kitchen/Serving
<input type="checkbox"/> Swimming Pool (requires proof of certified lifeguard)	<input type="checkbox"/> Stadium	<input type="checkbox"/> Fields (specify)
<input type="checkbox"/> Stage	<input type="checkbox"/> Classrooms #	<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 checked="" 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) 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 Paul Koba Address 540 Summit Ln Ringelville PA Phone 610-509-9758
Name Deto Csongradi Address 1019 E Walnut St Allentown PA Phone 484-894-0522

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

Signature [Signature] Responsible Organization Official Phone (day) 347-712-0144
(eve.) 570-476-7608

Billing Address 1019 East Walnut Street Allentown PA 18109

APPROVALS: Principal _____ Date 1/1
 Business Administrator [Signature] Date 8/12/13
 stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1

For office use only: FACILITIES USE INVOICE

Facilities/Equipment used: Class 1 Charges: \$ _____
 _____ Charges: \$ _____
 _____ Charges: \$ _____
 Personnel Employed: _____ Charges: \$ _____
 (attach time sheets) _____ Charges: \$ _____
 _____ Charges: \$ _____
 Other (specify): _____ Charges: \$ _____
 _____ Charges: \$ _____

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APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocum Family YMCA Today's Date 8/15/13

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

Specific purpose of use: Swim Team Practices Name of School Requested Lakewood Int.

Table with columns: DAY(S), DATE(S), from, to, HOURS, DESCRIPTION. Includes handwritten entries for dates (9/3/13 to 6/13/14) and times (6:15 to 8:45) for M, W, Fr, T, Thur practices.

- Facility Required: Swimming Pool (requires proof of certified lifeguard)
Equipment Required: Athletic Equipment

The District has the right to assign additional security and other personnel as needed. Your organization will be subject to fees for these services.
\$ 1,000,000 Bodily Injury Liability \$ 1,000,000 Property Damage Liability (each occurrence)

List at least one, but preferably two, responsible officials of your organization who will be present at the time facilities requested are being used...
Name Michael Wolbert Address 806 MAIN ST Bg PA Phone 570-2/21-2120

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 [Signature] Phone (day) 570-570-2142 (eve.)
Billing Address 809 MAIN Street Stbg PA 18360

APPROVALS: Principal _____ Date 1/1
Business Administrator [Signature] Date 8/1/21/13
copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1/1

FACILITIES USE INVOICE
For office use only:
Facilities/Equipment used: Class 1 Charges: \$
Personnel Employed: _____ Charges: \$
Other (specify): 234 Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Delaware Football League Today's Date 7 / 25 / 13

Non-Profit? Will an admission fee be charged? Are you requesting a waiver of facilities fees?
[X] 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: Football and cheerleading game
Name of School Requested Lehman Intermediate School field

DAY(S) DESCRIPTION
from DATE(S) to from HOURS to (meeting, practice, game, rehearsal, performance,...)
Sat Oct 19 Sat Oct 19 8am 4pm football game

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

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

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

\$ 1,000,000.00 Bodily Injury Liability \$ 1,000,000.00 Property Damage Liability (each occurrence)
(\$500,000 minimum) (\$500,000 minimum)

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

Name Amanda Whitmore Address 5595 minks pond rd Phone (570) 994-4503
Name Carl Graham Address 140 Barchlands Phone (973) 580-1397

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 Amanda Whitmore Phone (day) (570) 994-4503
(eve.) (570) 588-5037

Billing Address 5595 Minks pond rd Bushkill PA 18324

APPROVALS: Principal Date 8/2/13
Business Administrator Date 8/14/13
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): 235 Charges: \$

Delaware Football League
PO Box 385
Dingmans Ferry, PA 18328
(570) 296-5546
www.delawarefootballleague.assn.la

August 8, 2013

Ms. Laverdure
Board of Education Superintendent
E. Stroudsburg Board of Education
North Courtland Street
East Stroudsburg, PA

Dear Ms. Laverdure,

The Delaware Football League (DFL) is a non-profit youth organization in our area. The Panthers and Wolverines have been asked to host a game at Lehman Intermediate School. The date being requested is October 19, 2013.

We are asking for a waiver of fees for facility usage since we are a non-profit organization and do not charge for admission. Our funds are minimal and are circulated back to the program for equipment. The DFL relies on community sponsors, donations, and local support to assist our youth programs. This will be the seventh year that our children have had the privilege to host games on a Saturday for the DFL.

The DFL and the children thank you for your past and present support. If you have any questions, please feel free to contact us.

Amanda Whitemore
Delaware Football League
(570) 588-5037

236

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization FC Polono Today's Date 3 / 22 / 13

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: Soccer practice
 Name of School Requested Middle Smithfield Elementary

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>1/6/14</u> <u>Monday</u>	<u>5:30</u> — <u>9:00</u>	<u>Soccer practice</u>
<u>Wed</u>		

- Facility Required:**
- All-Purpose Room
 - Swimming Pool (requires proof of certified lifeguard)
 - Auditorium
 - Stadium
 - Stage
 - Classrooms # _____
 - Cafeteria
 - Kitchen/Preparation
 - Fields (specify) _____
 - Other (specify) _____
 - Gymnasium
 - Kitchen/Serving
- Equipment Required:** (*must be operated/attended by school personnel)
- Kitchen Equipment*
 - Stage Lighting*
 - Scoreboard*
 - Sound System
 - Motion Picture Projector
 - Athletic Equipment
 - Record Player/Stereo Equip.
 - Overhead Projector/Screen
 - Other (specify) _____
 - Piano
 - Folding Stands
 - Tables and/or Chairs

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

\$ 1,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 1,000,000 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 Gregg Hausen Address 26 Hilltop Circle E. Stroudsburg Phone 570-588-6016
 Name _____ Address _____ Phone _____

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

Signature [Signature] Phone (day) 908 399 8118
 Responsible Organization Official Phone (eve.) 570 588 6016

Billing Address _____

APPROVALS: Principal [Signature] Date 3 / 26 / 13
 Business Administrator [Signature] Date 8-12-13
 copy to: stage manager athletic director cafeteria manager head custodian librarian a/v coordinator other Date 1 / 1

FACILITIES USE INVOICE	
Facilities/Equipment used: <u>Class 1 - no fees</u>	Charges: \$ <u>0</u>
Personnel Employed: _____ (attach time sheets)	Charges: \$ _____
Other (specify): <u>237</u>	Charges: \$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA Today's Date 7/6/13

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: ESYA Youth Basketball (grades 3-6)

Name of School Requested Middle Smithfield Elementary

Table with columns: DAY(S), DATE(S), HOURS, DESCRIPTION. Row 1: Nov. 18, 2013 - March 7, 2014; 6:30pm - 8:45pm; Basketball practice & games. Row 2: M, Th, W, Fri

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

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

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 Chris Kross Address 730 Hollow Dr E-burg Phone 807-6832
Name Randy Litts Address 21 Cunnore Dr E-burg Phone 656-5443

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 Chris Kross Phone (day) 807-6832 (eve.)

Billing Address

APPROVALS: Principal David W. Baker Date 7/23/13

Business Administrator Phil Anderson Date 8/12/13

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. Row 1: Class 1, Charges: \$

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg North Little League Today's Date 7 / 31 / 13

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: Practices - Softball / Baseball

Name of School Requested Resica Elementary

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Jan 2014</u>	<u>Tue. 3:30 AM - 10:00 AM</u>	<u>GYM - Practices SPRING</u>
<u>Sept. 2013</u>	<u>Mon. 4:30 PM - 10:30 PM</u>	<u>GYM - Practices Fall BALL</u>
	<u>4:30 to 6:00</u>	
	<u>8:00 to 10:30</u>	

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

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

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

\$ On FILE 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 Raquel Barbera Address 1330 Resica Falls Rd., E. burg 18302 Phone 570 807-1373
 Name Michael Barbera Address '' Phone 570 994-0962

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 — Raquel Barbera Responsible Organization Official Phone (day) 570 223-1738 (eve.) 570 807-1373

Billing Address Same As Above

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

For office use only:		FACILITIES USE INVOICE	
Facilities/Equipment used:	_____	Charges:	\$ _____
	_____		\$ _____
	_____		\$ _____
Personnel Employed: (attach time sheets)	_____	Charges:	\$ _____
	_____		\$ _____
	_____		\$ _____
Other (specify):	<u>239</u>	Charges:	\$ _____
	_____		\$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Middle Smithfield Township P+R Today's Date 8/7/13

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: Day in the Park Community Day

Name of School Requested Resica

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...). Includes handwritten dates 9-21-13 and 9-22-13, and description 'Community info, games, food and craft vendors'.

Facility Required: Auditorium, Cafeteria, Gymnasium, All-Purpose Room, Stadium, Kitchen/Preparation, Kitchen/Serving, Swimming Pool, Stage, Fields, Other (specify) Pad Back Pavement + grass area.

Equipment Required: (*must be operated/attended by school personnel) 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 Karen Conway Address 2319 Skyview Ln, E Stbg PA Phone 570 807 0602 Name Erin Groome Address 147 Municipal Dr, E Stbg PA Phone 570 223 8920

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

Signature — Responsible Organization Official Karen Conway Phone (day) 570 807 0602 (eve.) 570 807 0602

Billing Address

APPROVALS: Principal [Signature] Date 8/13/13 Business Administrator [Signature] Date 8/14/13

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

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

Insurance Cert on file @ Admin

EAST STROUDSBURG AREA SCHOOL DISTRICT

(valid for one year from date of application)

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESVA Today's Date 7/6/13

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: ESVA Youth Basketball (grades 3-6) Name of School Requested: Rebecca Elementary (Linda)

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION. Includes handwritten entries for dates 11/18/13 to 3/7/14 and hours 6:30am to 8:45pm, with description 'practice & games'.

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

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

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

\$ Bodily Injury Liability (\$500,000 minimum) \$ Property Damage Liability (\$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...

Name Chris Kross Address 730 Hollow Dr E-burg Phone 807-6832

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 Chris Kross Phone (day) 807-6832 (eve.)

Billing Address

APPROVALS: Principal [Signature] Date 7/29/13 Business Administrator [Signature] Date 8/12/13

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 FC Pagan Today's Date 9/12/13

Non-Profit? Will an admission fee be charged? 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: Developmental soccer class
Name of School Requested Smithfield

Table with columns: DAY(S) from DATE(S) to, HOURS from to, DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
9/23, 9/25, 9/27, 9/30, 10/2, 4, 7, 9, 11, 16, 18, 21, 23, 25, 28, 30
11/4, 6, 8, 11, 13, 15, 18, 20, 22, 11/27, 29, 2/3, 5, 7, 10, 11, 14, 19, 21, 24, 26, 28
3/3, 5, 10, 12, 14, 19, 21, 24, 26, 28, 31 4/2, 4/4
5:00-9:00 Teaching local school children

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

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

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 Joseph N. Hartman Address 204 Spring Brook Rd E. Strg Pa 18302 Phone 570-460-3348

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 Joseph N. Hartman Phone (day) 570-460-3348 (eve.) same

Billing Address 204 Spring Brook Rd E. Strg Pa 18302

APPROVALS: Principal John B... Date 7/10/13

Business Administrator ... Date 8/12/13

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

Table with columns: Facilities/Equipment used, Personnel Employed, Other (specify), Charges: \$
Class 1
242

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Kiwanis Club of the Stroudsburgs Today's Date 7/12/13

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: Annual Pancake Day
Name of School Requested E.S. South High School

Table with columns: DATE(S) from, DATE(S) to, HOURS, DESCRIPTION. Includes entries for 11-8 and 11-9 with times like 3PM to 8PM and descriptions like 'Setup Kitchen/Cafeteria' and 'Pancake Day'.

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

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

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

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

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 Terry Burns Address 1120 Crestview Dr. Stroudsburg Phone 570-807-1805
Name Lou Vento Address Stones Throw East Strbg. 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 Terry Burns Responsible Organization Official Phone (day) 570-807-1805 (eve.) same

Billing Address 1120 Crestview Dr. Stroudsburg, PA 18360

APPROVALS: Principal _____ Date ____/____/____
Business Administrator Shanda Anderson Date 8/12/13
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: Class 3 Charges: \$ _____
Personnel Employed: _____ Charges: \$ _____
(attach time sheets) _____ Charges: \$ _____
Other (specify): 243 Charges: \$ _____

APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization SARITA MXD 8.0 League Today's Date 7/22/13

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

Specific purpose of use: League Play & Practice
Name of School Requested Tennis Courts at East Campus.

DAY(S) from — DATE(S) — to DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
Practice Tuesday evenings starting July 30 - Sept 24th
Match dates Sunday Aug 4th & 11th received 8/9/13

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) Tennis

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:
\$ 11,000,000 Bodily Injury Liability (\$500,000 minimum) \$ 11,000,000 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 Linda Breen Address 6100 Cherry Vly Rd Stbg Phone 570 977-3300
Name Ted Burtz Address 3251 Carberry Hts. E.S. Phone 570 421-614

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

Signature [Signature] Responsible Organization Official Phone (day) 570 977-3310 (eve.) _____
Billing Address 6100 Cherry Vly Rd Stbg PA 18360

APPROVALS: Principal [Signature] Date 8/12/13
Business Administrator [Signature] Date 8/14/13
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: \$ _____
_____ Charges: \$ _____
_____ Charges: \$ _____
Personnel Employed: _____ Charges: \$ _____
(attach time sheets) _____ Charges: \$ _____
Other (specify): 244 Charges: \$ _____
_____ Charges: \$ _____

East Stroudsburg School District

Fee Waiver

The SARTA mixed doubles team would respectfully request that the usage fee for our 2013 season be waived.

Our team participates in the USTA mixed doubles 40 and over tennis team. The matches consist of three doubles courts. There will only be Tuesday night practices for two months and two home Sunday matches. We will yield to any conflicts with the tennis team should they start practicing at that time, as well as any other school activity.

We promise to be excellent stewards of the courts and we will police the area for any trash before and after our events. We only need the courts unlocked before these events and locked up after and we will be sure to communicate our coming and going with the custodial staff. Thank you for your consideration.

Linda Breen

245

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
201289	7/02/2013	ABC TROPHIES, INC. CURRICULUM, HONORS BANQUET	329.00
201290	7/02/2013	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL CHARTER/CYBER SCHOOLS- REG.ED.	1,410.55
201291	7/02/2013	ACTION LIFT, INC. EHS, CUST., SUPPLIES	1,232.00
201292	7/02/2013	ADVANTAGE SPORT & FITNESS GEN.ATHL., EHS, SUPPLIES	2,171.52
201293	7/02/2013	JOSEPH ALBA LIBRARY, LIS, BOOKS/PERIODICALS	28.95
201294	7/02/2013	ASPEN PEST SERVICES, LLC EHN, CUST., EXTERMINATION SERV.	662.09
201295	7/02/2013	ASPEN PEST SERVICES, LLC EHN, CUST., EXTERMINATION SERV.	644.46
201296	7/02/2013	B & L APPLIANCE SERVICE LIS, CUST., CONTR.PROPERTY SERV.	675.00
201297	7/02/2013	DR. JOHN BART D.O. PUPIL SVCS, MILEAGE	284.76
201298	7/02/2013	BIG BUG MUSIC MUSIC, INSTR, RES, SUPPLIES	505.43
201299	7/02/2013	COLLEGE BOARD/AP ANNUAL CONFERENCE 2013 STAFF.DEV.SEC.CONF (TEACH) TRAIN	430.00
201300	7/02/2013	COLOSSEUM INC. TL 1, TUTORING CONTRACT SERVIC	6,000.00
201301	7/02/2013	COLOSSEUM INC. TL 1, TUTORING CONTRACT SERVIC	4,158.48
201302	7/02/2013	COLOSSEUM INC. TL 1, TUTORING CONTRACT SERVIC	1,255.58
201303	7/02/2013	COMPUTER DISCOUNT WAREHOUSE TL 1, TECH SUPPLIES	1,712.72
201304	7/02/2013	CONSTELLATION NEWENERGY, INC. EHS, CUST., ELECTRIC	29,244.67
201305	7/02/2013	BOYD A COUNTERMAN, JR GEN.MAINT., IN-DISTRICT MILEAGE	62.72
201306	7/02/2013	PETROCHOICE BUS GARAGE, OIL	2,702.29
201307	7/02/2013	DYNAVOK MAYER-JOHNSON SPEC.ED.SUPV., ELEM., NEW EQUIP.	7,820.00
201308	7/02/2013	SUSAN EDEN GIFTED, ELEM, MILEAGE	88.36
201309	7/02/2013	EDWARDS BUSINESS SYSTEMS TECH.ED., EHN, PROPERTY SERVICE	53.49
201310	7/02/2013	EAST STROUDSBURG AREA SCHOOL DISTRICT DUE TO SPECIAL ACTIVITY FUND	534.07
201311	7/02/2013	DOUGLAS FREEMAN BOARD SERVICE, IN-DISTR.MILEAGE	57.29
201312	7/02/2013	FRIEDMAN ELECTRIC SUPPLY CO. INC. EHS, CUST., SUPPLIES	1,482.35

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Check no.	Check Date	Vendor name and comment	Amount
201313	7/02/2013	SHARON J GERBERICH TAX COLLECTION, GEN. SUPPLIES	210.00
201314	7/02/2013	GTS-WELCO EHN, CUST., CONTR. PROPERTY SERV.	51.13
201315	7/02/2013	HAJOCA CORPORATION GEN. MAINT., ELEM., SUPPLIES	1,945.69
201316	7/02/2013	HAJOCA CORPORATION GEN. MAINT., ELEM., SUPPLIES	41.50
201317	7/02/2013	HAJOCA CORPORATION GEN. MAINT., ELEM., SUPPLIES	4.32
201318	7/02/2013	THOMAS E HENDEL TRANSP., N. CERT/N. INSTR. CONF.	477.83
201319	7/02/2013	HERFF JONES INC. EHN, PRIN., GRADUATION	1,083.11
201320	7/02/2013	K-LOG, INC DENTAL, DISTRICT, SUPPLIES	161.71
201321	7/02/2013	ALISA DALE KEIPER STAFF DEV., ELEM, MILEAGE	133.34
201322	7/02/2013	KISTLER PRINTING COMPANY MEDICAL, JTL, PRINTING	220.00
201323	7/02/2013	LANCASTER-LEBANON I.U.#13 ITEC, TECH SUPPLIES	210.95
201324	7/02/2013	SHARON LAVERDURE SUPT., MILEAGE	111.78
201325	7/02/2013	MALCOLM LAW EHN, PRIN., GRADUATION	1,500.00
201326	7/02/2013	LEHIGH LEARNING ACADEMY 3RD, PART, ALT/SPEC ED. SEC. TUIT.	5,625.00
201327	7/02/2013	LEVIN LEGAL GROUP LEGAL SVCS., SPECIAL EDUCATION	714.00
201328	7/02/2013	LOGISOFT BUSINESS ED., EHN, ED. TECH. SUPPL	1,609.38
201329	7/02/2013	MET-ED ESE, CUST., ELECTRIC	4,575.05
201330	7/02/2013	NIKKI MOSER RES, INST, PROF CONTRACT SERVICE	1,352.98
201331	7/02/2013	NAZARETH MUSIC CENTER MUSIC, INSTR, LIS, PROPERTY SVC	890.00
201332	7/02/2013	NETWRIX Prepayments	2,547.75
201333	7/02/2013	NEVCO INC. GEN. ATHL., EHN, SUPPLIES	659.84
201334	7/02/2013	LETITIA O'MALLEY SPEC. ED. SUPV., ELEM., MILEAGE	10.51
201335	7/02/2013	OFFICE DEPOT BUSINESS OFFICE, GEN. SUPPLIES	311.04
201336	7/02/2013	OFFICE MAX INCORPORATED JMH, PRIN., GENERAL SUPPLIES	723.35

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Check no.	Check Date	Vendor name and comment	Amount
201337	7/02/2013	PA SCHOOL BOARDS ASSOCIATION (PSBA) BOARD SERVICE,DUES & FEES	12,300.00
201338	7/02/2013	THE PACKAGING PLACE ITEC,COMMUNICATIONS	44.45
201339	7/02/2013	PBS DISTRIBUTION, LLC INTERPRETIVE TRAIL-PCCD SUPPLY	179.90
201340	7/02/2013	PENN STATE LV Prepayments	350.00
201341	7/02/2013	PETROLEUM TRADERS CORP. SMI,CUST.,OIL	22,023.49
201342	7/02/2013	PITNEY BOWES INC. EHN,PRIN.,EQUIPMENT RENTAL	819.04
201343	7/02/2013	RESERVE ACCOUNT BUSINESS OFFICE,POSTAGE	5,000.00
201344	7/02/2013	SCHOOL NURSE SUPPLY INC. MEDICAL,JMH,SUPPLIES/FIRST AID	113.05
201345	7/02/2013	SCHOOL SPECIALTY TRANSPORTATION,GEN.SUPPLIES	1,119.85
201346	7/02/2013	MAUREEN G. SEIDEL ITEC,IN-DISTRICT MILEAGE	45.71
201347	7/02/2013	SEVEN GENERATIONS CHARTER SCHOOL CHARTER/CYBER SCHOOL-SPEC.ED.	3,776.31
201348	7/02/2013	POCONO SEW & VAC F&CS,EHS,NEW EQUIPMENT	1,396.00
201349	7/02/2013	STRAND POOL SUPPLY, LLP GEN.MAINT.,BES,SUPPLIES	395.75
201350	7/02/2013	SUN LITHO-PRINT, INC. EHN,PRIN.,GRADUATION	4,550.00
201351	7/02/2013	SURVEY MONKEY INC. DIST.INSTR.TECH.SOFTWARE/LICEN	780.00
201352	7/02/2013	TOPP BUSINESS SOLUTIONS LIS,INSTR,SUPPLIES	616.77
201353	7/02/2013	OLIVER K. TROJAK ITEC,IN-DISTRICT MILEAGE	61.36
201354	7/02/2013	UNSHIPERS INTERPRETIVE TRAIL-PPL-SUPPLY	258.84
201355	7/02/2013	VERIZON WIRELESS ITEC.TRANS./TELECOMMUNICATION	1,105.35
201356	7/02/2013	SHAWN WESCOTT ITEC,IN-DISTRICT MILEAGE	31.08
201357	7/02/2013	WEST END EQUIPMENT EHN,CUST.,BOTTLED PROPANE	54.00
201358	7/02/2013	XEROX CORPORATION TRANSPORTATION,EQUIP.RENTAL	1,391.59
201359	7/02/2013	EAST STROUDSBURG School Service Personnel Dues	46.94
201360	7/02/2013	CHAPTER 13 TRUSTEE Miscellaneous Deductions	340.50

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Check no.	Check Date	Vendor name and comment	Amount
201361	7/02/2013	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	35.00
201362	7/02/2013	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	13.00
201363	7/02/2013	E.S.E.A. ESEA Dues	49.00
201364	7/02/2013	FLORIDA STATE DISBURSEMENT UNIT Miscellaneous Deductions	312.03
201365	7/02/2013	HAB-DLT (ER) Miscellaneous Deductions	63.71
201366	7/02/2013	STATE OF NEW JERSEY GROSS INC TAX-NJ 500 NJ State Taxes	343.55
201367	7/02/2013	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	402.81
201368	7/02/2013	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	597.03
201369	7/02/2013	SOCIAL SECURITY ADMINISTRATION Miscellaneous Deductions	137.28
201370	7/02/2013	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	435.77
201371	7/11/2013	ABC TROPHIES, INC. BAND, JTL, SUPPLIES	51.15
201372	7/11/2013	THE BANK OF NEW YORK MELLON AUTHORITY EXP., PAYING AGENT	250.00
201373	7/11/2013	BARNES & NOBLE TL 1, PARENT BOOKS	70.05
201374	7/11/2013	H.A. BERKHEIMER INC. TAX COLLECTION, PROF. CONTR. SVCS	244.92
201375	7/11/2013	ANTHONY CALDERONE ITEC, IN-DISTRICT MILEAGE	54.92
201376	7/11/2013	CENTRAL PENN GAS, INC. EHS, CUST., NATURAL GAS	1,523.48
201377	7/11/2013	COMPUTER DISCOUNT WAREHOUSE ITEC, GENERAL SUPPLIES	430.52
201378	7/11/2013	CoSN MEMBERSHIP ITEC, DUES & FEES	850.00
201379	7/11/2013	CONSTELLATION NEWENERGY, INC. JTL, CUST., ELECTRIC	19,295.08
201380	7/11/2013	DAVID COOPER ITEC, IN-DISTRICT MILEAGE	43.51
201381	7/11/2013	CRAMER'S HOME CENTER TECH. ED., LIS, SUPPLIES	837.60
201382	7/11/2013	CRAMER'S HOME CENTER EHS, CUST., SUPPLIES	1,382.21
201383	7/11/2013	CRAMER'S HOME CENTER EHS, CUST., SUPPLIES	1,046.76
201384	7/11/2013	CRAMER'S HOME CENTER GEN. MAINT., ELEM., SUPPLIES	338.76

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Check no.	Check Date	Vendor name and comment	Amount
201385	7/11/2013	BLICK ART, EHS, SUPPLIES	526.59
201386	7/11/2013	DILLON MUSIC MUSIC, INSTR, EHS, PROPERTY SVC	540.00
201387	7/11/2013	DYNAMITE CASTROL PREMIUM LUBE EXPRESS SECURITY, EHS, CONTR.MAINT.	39.62
201388	7/11/2013	THE EC/BCLS TRAINING CENTER STAFF DEV., ELEM, SUPPLIES	513.22
201389	7/11/2013	EPS/SCHOOL SPECIALTY LITERACY & RES, INSTR, BOOKS/PERIODICALS	87.12
201390	7/11/2013	FRONTIER ITEC.TRANS./TELECOMMUNICATION	139.88
201391	7/11/2013	GERHART SYSTEMS AND CONTROLS MEDICAL, NON-PUB., CONTR.MAINT.	640.00
201392	7/11/2013	GLECO PAINTS, INC. GEN.MAINT., SUPPLIES	2,045.78
201393	7/11/2013	GREATER POCONO CHAMBER OF COMMERCE SUPT., DUES & FEES	147.00
201394	7/11/2013	HESS CORPORATION EHS, CUST., NATURAL GAS	2,241.00
201395	7/11/2013	HEWLETT PACKARD-REMIT LEASE PRINCIPAL, HP COMPUTER	126,093.55
201396	7/11/2013	HILLTOP SALES & SERVICE GEN.MAINT., SUPPLIES	345.41
201397	7/11/2013	HOME DEPOT CREDIT SERVICE Due From Special Activity Fund	1,991.33
201398	7/11/2013	HOME DEPOT CREDIT SERVICE SMI, INSTR, SUPPLIES	233.55
201399	7/11/2013	HOME DEPOT CREDIT SERVICE GEN.MAINT., SUPPLIES	66.35
201400	7/11/2013	HEWLETT-PACKARD FINANCIAL SERVICES CO. LEASE PRINCIPAL, HP COMPUTER	441,870.88
201401	7/11/2013	INTEGRAONE ITEC, ED.TECH SUPPLIES/SOFTWARE	44,000.00
201402	7/11/2013	JAY & D COPY CENTER SMI, INST., PROPERTY SERVICE	4,578.39
201403	7/11/2013	JAY & D COPY CENTER EHN, INSTR.PROPERTY SERVICE	11,338.01
201404	7/11/2013	JAY & D COPY CENTER MSE, INST., PROPERTY SERVICE	9,465.62
201405	7/11/2013	JAY & D COPY CENTER BES, PRIN., PROPERTY SERVICE	291.10
201406	7/11/2013	KAR BILL ENTERPRISES, INC. TRANSPORTATION, GASOLINE/OIL	7,359.90
201407	7/11/2013	LAKESHORE LEARNING MATERIALS KTO GRANT, SUPPLIES	531.69
201408	7/11/2013	LEADER SERVICES ACCESS, CONTR.SERVICE	81.90

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Check no.	Check Date	Vendor name and comment	Amount
201409	7/11/2013	LINCOLN INVESTMENT Tax Sheltered Annuities	15,246.96
201410	7/11/2013	LOVING CARE AGENCY, INC. SPEC.ED.,ACCESS,CONTR.SERVICES	2,550.00
201411	7/11/2013	MANWALAMINK WATER COMPANY SMI,CUST.,WATER/SEWER	411.18
201412	7/11/2013	ARMAND MARTINELLI ATH. TRAIN,EHS,CONF.TRAINING	224.37
201413	7/11/2013	MCTI-JOY SILVERSTEIN SPEC.ED.ADMIN.,PROF.CONTRACT	204.53
201414	7/11/2013	MIDDLE SMITHFIELD TOWNSHIP RES,CUST.,WATER/SEWER	7,022.50
201415	7/11/2013	MODERN GAS SALES, INC. LIS,CUST.,BOTTLE GAS	1,207.89
201416	7/11/2013	KAZUKI MOLLENTHIEL MATH,EHS,BOOKS/PERIODICALS	102.00
201417	7/11/2013	NAPSA PUPIL SVCS,INT.,DUES & FEES	435.00
201418	7/11/2013	NAPT TRANSPORTATION,DUES & FEES	100.00
201419	7/11/2013	NATIONAL SCHOOL BOARDS ASSOCIATION BOARD SERVICE,DUES & FEES	4,675.00
201420	7/11/2013	NORTH POCONO BUS COMPANY, INC. TRANSP,CONTRACT,SEC,FIELD TRIP	20,209.57
201421	7/11/2013	OFFICE DEPOT CURRICULUM,GENERAL SUPPLIES	68.47
201422	7/11/2013	PENNSYLVANIA ONE CALL SYSTEM, INC. GEN.MAINT.,PROPERTY SERVICES	59.50
201423	7/11/2013	PAPSA PUPIL SVCS,SEC.,DUES & FEES	238.00
201424	7/11/2013	PA ASSOCIATION OF SCHOOL ADMINSTRATORS SUPT., DUES & FEES	1,411.00
201425	7/11/2013	PASBO ITEC,DUES & FEES	441.00
201426	7/11/2013	PHI DELTA KAPPA MEMBERSHIP LIS,PRIN.,DUES & FEES	85.00
201427	7/11/2013	POCONO ALLIANCE KTO GRANT, CONTRACT SERVICES	1,549.22
201428	7/11/2013	PP&L EHS,CUST.,ELECTRIC	32.59
201429	7/11/2013	PROSSER LABORATORIES, INC. SEWER PLANT,NEW EQUIPMENT>2500	12,106.99
201430	7/11/2013	QUILL CORPORATION EHS,CUST.,SUPPLIES	215.99
201431	7/11/2013	SCHOOL SPECIALTY LIS,PRIN.,GENERAL SUPPLIES	387.56
201432	7/11/2013	SCHOOLWIRES, INC. ITEC,ED.TECH SUPPLIES/SOFTWARE	11,412.24

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Check no.	Check Date	Vendor name and comment	Amount
201433	7/11/2013	POCONO SEW & VAC F&CS, JTL, SUPPLIES	3,925.00
201434	7/11/2013	SHRED-IT USA - NEWARK ESE.CUST., DISPOSAL SERVICE	79.66
201435	7/11/2013	MIKE SILVOY EHS, INSTR, IN-DISTRICT MILES	153.51
201436	7/11/2013	SMITHFIELD SEWER AUTHORITY JTL, CUST., WATER/SEWER	13,650.00
201437	7/11/2013	SUCCESS BY DESIGN INC. LIS, INSTR, SUPPLIES	2,091.90
201438	7/11/2013	SUNGARD PUBLIC SECTOR DIST. INSTR. TECH. SOFTWARE/LICEN	13,819.88
201439	7/11/2013	LISA TIRJAN ACCT BLOCK, CERT/INSTR. CONF.	181.29
201440	7/11/2013	TRIUMPH LEARNING LLC ENGLISH, EHS, BOOKS/PERIODICALS	3,428.10
201441	7/11/2013	OLIVER K. TROJAK ITEC, IN-DISTRICT MILEAGE	60.91
201442	7/11/2013	VOICETHREAD DIST. INSTR. TECH. SOFTWARE/LICEN	2,500.00
201443	7/11/2013	WEIS MARKET, INC. F&CS, EHS, SUPPLIES	139.10
201444	7/11/2013	WILLIAM K YOUNG GEN.MAINT., IN-DISTRICT MILEAGE	40.23
201445	7/11/2013	YOUTH ADVOCATE PROGRAMS, INC. ACCESS, CONTR. SERVICE	6,984.10
201446	7/11/2013	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	79.68
201447	7/18/2013	ASSOCIATION FOR MIDDLE LEVEL EDUCATION LIS, PRIN., DUES & FEES	280.00
201448	7/18/2013	JAMES H. BASS RES, CUST., MILEAGE	6.78
201449	7/18/2013	BLENDEDSCHOOLS.NET DIST. INSTR. TECH. SOFTWARE/LICEN	17,855.00
201450	7/18/2013	RONALD BRADLEY BOARD SERVICE, IN-DISTR. MILEAGE	61.78
201451	7/18/2013	BENJAMIN BRENNEMAN GEN.ATHL., EHN, MILEAGE	88.14
201452	7/18/2013	JOHN BURRUS SMI, PRIN., IN-DISTRICT MILEAGE	60.91
201453	7/18/2013	ANGELA M. BYRNE TL.1, GRANTS DIRECTOR, MILEAGE	30.18
201454	7/18/2013	ANTHONY CALDERONE ITEC, IN-DISTRICT MILEAGE	37.29
201455	7/18/2013	CAREER CRUISING DIST. INSTR. TECH. SOFTWARE/LICEN	1,980.00
201456	7/18/2013	CINDY CARTRIGHT, DEVEREUX 3RD. PARTY/AUTISTIC/CONTR. SRV.	237.90

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Check no.	Check Date	Vendor name and comment	Amount
201457	7/18/2013	CENTRAL PENN GAS, INC. STADIUM,CUST.,NATURAL GAS	140.78
201458	7/18/2013	COLLEGE BOARD - AP EXAMS GUIDANCE,EHS,SUPPLIES	81.00
201459	7/18/2013	COMPASS LEARNING DIST.INSTR.TECH.SOFTWARE/LICEN	44,000.00
201460	7/18/2013	COMPUTER DISCOUNT WAREHOUSE TRANSPORTATION,GEN.SUPPLIES	9.20
201461	7/18/2013	CONSTELLATION NEWENERGY, INC. EHN,CUST.,ELECTRIC	28,109.99
201462	7/18/2013	DIANE P CONTINO LEARN.SUP.,ELEM,TUITION REIMB.	1,248.00
201463	7/18/2013	MICHAEL J CRAIG REFUND OF PRIOR YEAR REVENUE	925.00
201464	7/18/2013	COMMUNICATIONS SYSTEMS, INC. BES,MAINT.REPAIR/MAINT.EQUIP.	1,633.50
201465	7/18/2013	DEVELOPMENTAL EDUCATION SERVICES EHS,CUST.,DISPOSAL SERVICE	802.00
201466	7/18/2013	DEVELOPMENTAL EDUCATION SERVICES LIS,CUST.,DISPOSAL SERVICE	21.00
201467	7/18/2013	LEONARD DISANTO REFUND OF PRIOR YEAR REVENUE	840.40
201468	7/18/2013	EMBROIDERY EXPRESS SECURITY,EHN,SUPPLIES	753.00
201469	7/18/2013	ENGLE-HAMBRIGHT & DAVIES, INC. GENERAL ATHLETICS,BONDING	250.00
201470	7/18/2013	EAST STROUDSBURG AREA SCHOOL DISTRICT DUE TO SPECIAL ACTIVITY FUND	330.18
201471	7/18/2013	FASTENAL COMPANY GEN.MAINT.,ESE,SUPPLIES	33.54
201472	7/18/2013	TERRE FEINBERG SECURITY,EHS,IN-DIST.MILEAGE	3.84
201473	7/18/2013	HELEN H. FEMINELLA REFUND OF PRIOR YEAR REVENUE	925.00
201474	7/18/2013	FLINN SCIENTIFIC INC. SCIENCE,EHS,SUPPLIES	3,023.76
201475	7/18/2013	FRONTIER ITEC.TRANS./TELECOMMUNICATION	2,474.42
201476	7/18/2013	SYLVIA S. FULLER REFUND OF PRIOR YEAR REVENUE	925.00
201477	7/18/2013	G&K SERVICES, INC. EHS,CUST.,UNIFORM RENTAL	609.69
201478	7/18/2013	G&K SERVICES, INC. EHS,CUST.,UNIFORM RENTAL	586.11
201479	7/18/2013	G&K SERVICES, INC. EHN,CUST.,UNIFORM RENTAL	132.43
201480	7/18/2013	HARRIS COMPUTER SYSTEMS ITEC,DISTRICT,TECHNICAL SVCS	1,500.00

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Check no.	Check Date	Vendor name and comment	Amount
201481	7/18/2013	HATCH - THE EARLY LEARNING EXPERTS KTO GRANT, TECH EQUIP >\$2500	5,990.00
201482	7/18/2013	LUOISA HAYES REFUND OF PRIOR YEAR REVENUE	925.00
201483	7/18/2013	GORDON S. HOOPER REFUND OF PRIOR YEAR REVENUE	925.00
201484	7/18/2013	LYNDA HOPKINS SPEC.ED.SUPV., SEC., MILEAGE	105.43
201485	7/18/2013	HELEN HOWEY REFUND OF PRIOR YEAR REVENUE	236.38
201486	7/18/2013	IMPACT APPLICATIONS, INC. ATHL. TRAINER, EHS, ED. TECH. SUPPL	1,000.00
201487	7/18/2013	IPS LASER EXPRESS BUSINESS OFFICE, GEN. SUPPLIES	1,100.00
201488	7/18/2013	J.T.LAMBERT TEACHER'S FUND PEPSI Commissions Payable	9.12
201489	7/18/2013	LEHMAN INTERMEDIATE TEACHERS' FUND PEPSI Commissions Payable	55.46
201490	7/18/2013	LJC DISTRIBUTORS OF FULLER BRUSH BES, CUST., SUPPLIES	300.00
201491	7/18/2013	L R P PUBLICATIONS TL1, STAFF DEV, BOOKS	2,666.00
201492	7/18/2013	REGINA LUZINSKI REFUND OF PRIOR YEAR REVENUE	273.20
201493	7/18/2013	MCGRAW HILL EDUCATION F&CS, EHN, BOOKS/PERIODICALS	2,168.22
201494	7/18/2013	MET-ED MSE, CUST., ELECTRIC	1,553.02
201495	7/18/2013	MET-ED EHN, CUST., ELECTRIC	4,267.53
201496	7/18/2013	LORIANN MEYERS BES, INST., IN-DISTRICT MILEAGE	141.25
201497	7/18/2013	MARTINA MILENKOWIC REFUND OF PRIOR YEAR REVENUE	374.95
201498	7/18/2013	MONROE FAMILY PRACTICE TRANSPORTATION, PROF. CONT. SERV	300.00
201499	7/18/2013	MOVIE LICENSING USA ITEC, ED. TECH SUPPLIES/SOFTWARE	3,318.98
201500	7/18/2013	NAPT TRANSPORTATION, DUES & FEES	100.00
201501	7/18/2013	OFFICE DEPOT KTO GRANT, SUPPLIES	408.01
201502	7/18/2013	PA TREATMENT & HEALING 3RD. PART. ALT. ED. REG. SEC. TUITIO	39,440.58
201503	7/18/2013	PA ASSOCIATION OF SCHOOL ADMINSTRATORS ITEC, DUES & FEES	100.00
201504	7/18/2013	PEARSON EDUCATION ACCOUNTABILITY BLOCK, BOOKS/PER	11,217.36

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Check no.	Check Date	Vendor name and comment	Amount
201505	7/18/2013	PENTELEDATA ITEC.TRANS./TELECOMMUNICATION	19,004.00
201506	7/18/2013	J.W.PEPPER & SONS-ACCT.#36-136400 MUSIC, INSTR, EHS, SUPPLIES	766.96
201507	7/18/2013	PITNEY BOWES OTHER ADMN.SER., EQUIP.RENTAL	642.00
201508	7/18/2013	POCONO ALLIANCE KTO GRANT, CONTRACT SERVICES	8,050.00
201509	7/18/2013	POCONO GAS STATIONS, INC. SMI, CUST., GASOLINE	17.50
201510	7/18/2013	AMY POLMOUNTER ACCT BLOCK, CERT/INSTR. CONF.	289.72
201511	7/18/2013	PP&L EHS, CUST., ELECTRIC	72.05
201512	7/18/2013	PUPIL TRANSPORTATION ASSOCIATION OF PA TRANSPORTATION, DUES & FEES	75.00
201513	7/18/2013	RESICA SUNSHINE FUND PEPSI Commissions Payable	37.54
201514	7/18/2013	BRENDA J ROHNER REFUND OF PRIOR YEAR REVENUE	586.04
201515	7/18/2013	SAFEGUARD BUSINESS SYSTEMS TRANSPORTATION, PRINTING SERVS.	3,807.52
201516	7/18/2013	SAW SALES AND MACHINERY CO. TECH.ED., EHN, PROPERTY SERVICE	66.38
201517	7/18/2013	SCHOLASTIC INC. KTO GRANT, BOOKS & PERIODICAL	809.12
201518	7/18/2013	SCHOOL HEALTH CORPORATION MEDICAL, ESE, BID SUPPLIES	3.46
201519	7/18/2013	SCHOOL NURSE SUPPLY INC. MEDICAL, JMH, SUPPLIES/FIRST AID	79.52
201520	7/18/2013	SCHOOL SPECIALTY RES, INSTR, SUPPLIES	2,421.57
201521	7/18/2013	SCHUYLKILL VALLEY SPORTING GOODS GEN.ATHLETICS, JTL, SUPPLIES	194.52
201522	7/18/2013	SCIENCE KIT, LLC SCIENCE, JTL, SUPPLIES	42.59
201523	7/18/2013	SHRED-IT USA - NEWARK RES, CUST., DISPOSAL SERVICE	71.58
201524	7/18/2013	SIMPLEX GRINNELL GEN.MAINT., LIS, PROPERTY SVC.	3,696.00
201525	7/18/2013	SOCIAL WELFARE COMMITTEE PEPSI Commissions Payable	40.43
201526	7/18/2013	MICHEAL STORM SR REFUND OF PRIOR YEAR REVENUE	241.64
201527	7/18/2013	CAROL J SUMSKI REFUND OF PRIOR YEAR REVENUE	925.00
201528	7/18/2013	SUNSHINE CLUB PEPSI Commissions Payable	54.69

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Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
201529	7/18/2013	TEACHSCAPE INC. RACE TO THE TOP,SUPPLIES TECH	29,165.00
201530	7/18/2013	DAWN THORNTON REFUND OF PRIOR YEAR REVENUE	583.00
201531	7/18/2013	TRANE U.S. INC. GEN.MAINT.,SEC.,PROPERTY SVCS	710.00
201532	7/18/2013	TRIUMPH LEARNING LLC ENGLISH,EHS,BOOKS/PERIODICALS	98.97
201533	7/18/2013	TRIUMPH LEARNING LLC ENGLISH,JTL,BOOKS/PERIODICALS	1,930.77
201534	7/18/2013	TSA CONSULTING GROUP, INC. BUSINESS OFFICE,PROF.CONTR.SVC	616.00
201535	7/18/2013	VARSITY SPIRIT FASHION CHEERLEAD,EHS,FALL,SUPPLIES	1,746.70
201536	7/18/2013	MARGARET CONFORTI VITALE JTL,PRIN.,CERT/NON-INSTR.TRAVE	47.46
201537	7/18/2013	VLN PARTNERS LLP VIRTUAL ACADEMY,ED.TECH.SUPPLI	16,750.00
201538	7/18/2013	CARRIE J. WALCK REFUND OF PRIOR YEAR REVENUE	925.00
201539	7/18/2013	WASTE MANAGEMENT OF NEW JERSEY, INC. Due from Cafeteria-General Exp	8,739.31
201540	7/18/2013	XEROX CORPORATION TRANSPORTATION,EQUIP.RENTAL	79.55
201541	7/18/2013	YOUTH ADVOCATE PROGRAMS, INC. ACCESS,CONTR.SERVICE	6,984.10
201542	7/18/2013	EAST STROUDSBURG School Service Personnel Dues	5,652.03
201543	7/18/2013	CHAPTER 13 TRUSTEE Miscellaneous Deductions	140.00
201544	7/18/2013	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	35.00
201545	7/18/2013	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	13.00
201546	7/18/2013	E.S.E.A. ESEA Dues	49.00
201547	7/18/2013	FLORIDA STATE DISBURSEMENT UNIT Miscellaneous Deductions	210.45
201548	7/18/2013	STATE OF NEW JERSEY GROSS INC TAX-NJ 500 NJ State Taxes	312.14
201549	7/18/2013	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	370.50
201550	7/18/2013	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	543.84
201551	7/18/2013	SOCIAL SECURITY ADMINISTRATION Miscellaneous Deductions	137.28
201552	7/18/2013	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	435.77

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Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
201553	7/25/2013	ADVANCED MANAGEMENT SOFTWARE, LLC TRANSPORTATION, PROF. CONT. SERV	4,300.00
201554	7/25/2013	AGILE SPORTS TECHNOLOGIES FOOTBALL, EHS, SUPPLIES	1,695.00
201555	7/25/2013	GE MONEY BANK/AMAZON SECURITY, EHS, SUPPLIES	231.18
201556	7/25/2013	ASBO INTERNATIONAL ITEC, DUES & FEES	211.00
201557	7/25/2013	BLENDEDSCHOOLS.NET VIRTUAL ACADEMY, TUITION	1,550.00
201558	7/25/2013	JOY BREWSTER & ASSOCIATES, INC. PUPIL SVCS, ELEM, CONTR. SERVICES	3,695.00
201559	7/25/2013	BWP CARQUEST AUTO PARTS TRANSPORTATION, REPAIRS & PARTS	249.32
201560	7/25/2013	CENTRAL PENN GAS, INC. ESE, CUST., NATURAL GAS	197.72
201561	7/25/2013	CENTRAL POLY CORP. JTL, CUST., BID SUPPLIES	5,051.10
201562	7/25/2013	CINTAS FIRE PROTECTION LOC #F50 BUS GARAGE, PROPERTY SERVICE	822.41
201563	7/25/2013	COLONIAL INTERMEDIATE UNIT 20 COL. IU20/ALT. ED./SPEC. ED. ELEM	30,055.69
201564	7/25/2013	COMPUTER DISCOUNT WAREHOUSE LEARN. SUP., INT., SOFTWARE/VIDEO	538.76
201565	7/25/2013	CONCORDE, INC. TRANSPORTATION, PROF. CONT. SERV	107.68
201566	7/25/2013	CONSTELLATION NEWENERGY, INC. MSE, CUST., ELECTRIC	9,093.80
201567	7/25/2013	CONSTELLATION NEWENERGY, INC. RES, CUST., ELECTRIC	3,586.85
201568	7/25/2013	CRAMERS WELDING & REPAIRS GEN. MAINT., PROPERTY SERVICES	120.00
201569	7/25/2013	COMMUNICATIONS SYSTEMS, INC. MAINT., MSE, PROPERTY SERVICE	449.50
201570	7/25/2013	CLAUDE S. CYPHERS, INC. TRANSPORTATION, REPAIRS & PARTS	26.54
201571	7/25/2013	BILL DEIHL'S TIRE STORE GEN. MAINT., SUPPLIES	129.50
201572	7/25/2013	DIFFERENT ROADS SPEC. ED. SUPV., ELEM., SUPPLIES	940.53
201573	7/25/2013	ROBERT DILLIPLANE LIS, PRIN., CERT/NON-INSTR. CONF.	724.98
201574	7/25/2013	DINN BROTHERS JTL, ACTIVITIES, PRINTING	43.85
201575	7/25/2013	IRENE DUGGINS CURRICULUM, IN-DISTR. MILEAGE	55.99
201576	7/25/2013	EDMENTUM DIST. INSTR. TECH. SOFTWARE/LICEN	69,078.00

Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
201577	7/25/2013	EDWARDS BUSINESS SYSTEMS LIS, PRIN., GENERAL SUPPLIES	362.23
201578	7/25/2013	ENGLE-HAMBRIGHT & DAVIES, INC. BOARD SERVICE, BONDING INSURANC	991.00
201579	7/25/2013	FEDEX ITEC, COMMUNICATIONS	63.01
201580	7/25/2013	MARIA V. FERREIRA REFUND OF PRIOR YEAR REVENUE	352.80
201581	7/25/2013	ERIC D. FORSYTH ADMIN. SYS., IN-DIST. MILEAGE	63.28
201582	7/25/2013	GROVE CITY AREA SCHOOL DISTRICT 3RD. PART/EMOT. SUP/PUBLIC/TUITI	8,454.50
201583	7/25/2013	HESS CORPORATION ESE, CUST., NATURAL GAS	365.38
201584	7/25/2013	HILLTOP SALES & SERVICE GEN. MAINT., SUPPLIES	302.72
201585	7/25/2013	HSLC - ACCESS PA LIBRARY, EHN, DUES & FEES	230.00
201586	7/25/2013	IMPACT APPLICATIONS, INC. ATH. TRAIN, EHS, CERT/INSTR. CONF.	500.00
201587	7/25/2013	INTEGRAONE ITEC, TECH SUPPLIES	46.00
201588	7/25/2013	INTEGRITEC, INC. MAINT., BES, PROPERTY SERVICE	1,650.00
201589	7/25/2013	JARED BOBCHIN REFUNDS, PRIOR YEAR, PORTER	1,072.00
201590	7/25/2013	JATON MAINT., JTL, PROPERTY SERVICE	1,062.00
201591	7/25/2013	KURTZ BROS. JTL, INSTR, BID SUPPLIES	316.50
201592	7/25/2013	W.B. MASON CO., INC. MSE, INSTR, BID SUPPLIES	47,970.09
201593	7/25/2013	MET-ED EHS, CUST., ELECTRIC	3,864.84
201594	7/25/2013	DARYLE MILLER GEN. MAINT., IN-DISTRICT MILEAGE	116.93
201595	7/25/2013	MONROE CAREER AND TECHNICAL INSTITUTE MCTI, EHS, OPERATING BUDGET	154,903.00
201596	7/25/2013	MONROE COUNTY TREASURER Due to Other Governmental Unit	73,717.46
201597	7/25/2013	MR. JOHN, INC. GEN. ATHL., EHN, PROPERTY SERVICE	915.51
201598	7/25/2013	NAPSA PUPIL SVC. INTER. CONF. TRAINING	690.00
201599	7/25/2013	NAZARETH MUSIC CENTER MUSIC, INSTR, EHN, PROPERTY SVC	749.00
201600	7/25/2013	NORTHWEST AREA SCHOOL DISTRICT 3RD. PART/PUBLIC/REG. ED. TUITION	935.68

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Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
201601	7/25/2013	OFFICE DEPOT BUSINESS OFFICE, GEN. SUPPLIES	50.74
201602	7/25/2013	OTIS ELEVATOR COMPANY MAINT., EHS, PROPERTY SERVICE	44,185.37
201603	7/25/2013	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL CHARTER/CYBER SCHOOLS- REG. ED.	3,587.14
201604	7/25/2013	PA SCHOOL BOARDS ASSOCIATION (PSBA) BOARD SERVICE, DUES & FEES	999.00
201605	7/25/2013	PENNSYLVANIA VIRTUAL CHARTER SCHOOL CHARTER/CYBER SCHOOLS- REG. ED.	23,718.86
201606	7/25/2013	PARCODE SYMBOLOGY INC. ITEC, GENERAL SUPPLIES	314.50
201607	7/25/2013	PEARSON EDUCATION, INC. ACCOUNTABILITY BLOCK, BOOK	31,709.04
201608	7/25/2013	PICKEREL INN DRIVER ED., EHN, SUPPLIES	44.75
201609	7/25/2013	POCONO ENVIROMENTAL EDUCATION CENTER COMP. ED. PAYABLE #134245	150.00
201610	7/25/2013	POCONO RECORD BOARD SERVICE, ADVERTISING	109.40
201611	7/25/2013	PROSSER LABORATORIES, INC. GEN. MAINT., ELEM, PROPERTY SVCS	597.00
201612	7/25/2013	PSERS EHS, INST, RETIREMENT	1,045.89
201613	7/25/2013	RESERVE ACCOUNT SPEC. ED. SUPV, ELEM, POSTAGE/TELE	3,000.00
201614	7/25/2013	RODATA, INC. ITEC, ED. TECH SUPPLIES/SOFTWARE	6,270.00
201615	7/25/2013	PHILIP ROSENAU CO., INC. EHS, CUST., SUPPLIES	1,463.19
201616	7/25/2013	RYDIN DECAL Prepayments	466.01
201617	7/25/2013	SCHOLASTIC MAGAZINES TITLE III, BOOKS	143.55
201618	7/25/2013	SCHOOL HEALTH CORPORATION MEDICAL, NON-PUB., SUPPLIES	143.12
201619	7/25/2013	SCHOOL SPECIALTY SOC. STUDIES, EHS, SUPPLIES	1,747.70
201620	7/25/2013	TSA CONSULTING GROUP, INC. BUSINESS OFFICE, PROF. CONTR. SVC	620.00
201621	7/25/2013	ROBERT VAZQUEZ ESE, CUST., MILEAGE	8.25
201622	7/25/2013	WALMART COMMUNITY/GEMB TRANSPORTATION, GEN. SUPPLIES	317.54
201623	7/25/2013	STEVE WEISS MUSIC MUSIC, INSTR, EHS, SUPPLIES	804.80
201624	7/25/2013	ZESWITZ MUSIC COMPANY MUSIC, INSTR, BES, PROP. SERVICE	945.00

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Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
201625	7/25/2013	ZESWITZ MUSIC COMPANY MUSIC, INSTR, JMH, PROP. SERVICE	120.00
201626	7/25/2013	BERKHEIMER TAX ADMINISTRATOR E I T Taxes	56,568.56
201627	7/25/2013	BERKHEIMER TAX ADMINISTRATOR E I T Taxes	18,518.35
201628	7/25/2013	BERKHEIMER TAX ADMINISTRATOR E I T Taxes	37,974.07
201629	7/25/2013	BERKHEIMER TAX ADMINISTRATOR E I T Taxes	44,379.93
201630	7/25/2013	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	7,238.28
201631	7/25/2013	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	31.36
201632	7/25/2013	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	3,428.00
201633	7/25/2013	BERKHEIMER TAX ADMINISTRATOR O P T Taxes	9.80
201634	7/25/2013	PA UNEMPLOYMENT COMPENSATION FUND PA Unemployment Taxes	10,090.07
201635	7/25/2013	DEPT. OF LABOR & INDUSTRY MSE, INST, UNEMPL. COMP.	17,202.61
201636	7/25/2013	UNITED WAY OF MONROE COUNTY United Way Deductions	832.50
201637	7/25/2013	21ST CENTURY CYBER CHARTER SCHOOL CHARTER/CYBER SCHOOL-SPEC.ED.	15,778.87
201638	7/25/2013	POSTMASTER TAX COLLECTION, POSTAGE	11,000.00
201639	7/30/2013	EAST STROUDSBURG School Service Personnel Dues	20.80
201640	7/30/2013	CHAPTER 13 TRUSTEE Miscellaneous Deductions	140.00
201641	7/30/2013	ED FOUNDATION OF ES/GENERAL FUND EDUC. FOUNDATION DEDUCTIONS	35.00
201642	7/30/2013	ED FOUNDATION OF ES/SCHOLARSHIP FUND EDUC. FOUNDATION DEDUCTIONS	13.00
201643	7/30/2013	E.S.E.A. ESEA Dues	49.00
201644	7/30/2013	FLORIDA STATE DISBURSEMENT UNIT Miscellaneous Deductions	217.82
201645	7/30/2013	HAB-DLT (ER) Miscellaneous Deductions	14.25
201646	7/30/2013	STATE OF NEW JERSEY GROSS INC TAX-NJ 500 NJ State Taxes	363.15
201647	7/30/2013	NYSCSPC (NEW YORK STATE CHILD SUPPORT Miscellaneous Deductions	370.50
201648	7/30/2013	PENNSYLVANIA HIGHER EDUCATION AGENCY Miscellaneous Deductions	476.12

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Bank: 11 PNC Bank (Concentration)

Check no.	Check Date	Vendor name and comment	Amount
201649	7/30/2013	SOCIAL SECURITY ADMINISTRATION Miscellaneous Deductions	137.28
201650	7/30/2013	U.S. DEPARTMENT OF EDUCATION Miscellaneous Deductions	435.77
			2,042,797.25

End of Report - 9.51.31

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Bank: 41 PNC BANK-ATHLETIC FUND NORTH

Check no.	Date	Vendor name and comment	Amount
9111	7/26/2013	BC CHRISTMAS CITY WRESTLING TOURNAMENT WREST ENTRY FEE, 12-27 & 12-28-13	350.00
9112	7/26/2013	DESALES UNIVERSITY ATHLETIC DEPT. XC ENTRY FEE, 9-14-13	90.00
9113	7/26/2013	DESALES UNIVERSITY ATHLETIC DEPT. XC-HS ENTRY FEE, 9-14-13	150.00
9114	7/26/2013	MORAVIAN ACADEMY LION INVITATIONAL XC-HS ENTRY FEE, 8-30-13	200.00
9115	7/26/2013	NORTH POCONO HIGH SCHOOL HS-VB ENTRY FEE, 8-24-13	100.00
9116	7/26/2013	NORTHAMPTON CROSS COUNTRY XC-HS ENTRY FEE, 10-5-13	150.00
9117	7/26/2013	WILSON WRESTLING BOOSTER CLUB HS-WRESTLING ENTRY FEE, 12-7-13	225.00
			----- 1,265.00

End of Report - 8.15.45

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Bank: 42 PNC BANK - ATHLETIC FUND SOUTH

Check no.	Check Date	Vendor name and comment	Amount
1001	7/25/2013	BC CHRISTMAS CITY WRESTLING TOURNAMENT WREST ENTRY FEE, 12-27 & 12-28-13	350.00
1002	7/26/2013	DESALES UNIVERSITY ATHLETIC DEPT. HS-XC ENTRY FEE, 9-14-2013	150.00
1003	7/26/2013	DESALES UNIVERSITY ATHLETIC DEPT. JTL-XC ENTRY FEE, 9-14-2013	90.00
1004	7/26/2013	MORAVIAN ACADEMY LION INVITATIONAL HS-XC ENTRY FEE, 8-30-2013	200.00
1005	7/26/2013	NATIONAL HIGH SCHOOL COACHES ASSN. HS-WRESTLING ENTRY FEE, 1-11-2014	500.00
1006	7/26/2013	NAZARETH AREA SCHOOL DIST ATHLETICS HS-WRESTLING ENTRY FEE, 12-7-2013	200.00
1007	7/26/2013	NORTHAMPTON CROSS COUNTRY HS-XC ENTRY FEE, 10-5-2013	150.00
1008	7/26/2013	QUAKERTOWN GIRLS VOLLEYBALL HS-VB ENTRY FEE, 9-21-2013	200.00
1009	7/26/2013	SOUTHERN LEHIGH HIGH SCHOOL HS-VB ENTRY FEE, 10-12-2013	200.00
1010	7/26/2013	ZEPHYR MAT CLUB JTL WRESTLING ENTRY FEE, 12-7-2013	275.00
			----- 2,315.00

End of Report - 8.16.04

263

Bank: 40 CITIZENS BANK - ATHLETIC FUND SOUTH

Check no.	Date	Vendor name and comment	Amount
7758	7/10/2013	EAST STROUDSBURG AREA SCHOOL DISTRICT TRANSFERING FROM CITIZENS TO PNC	6,347.08
			6,347.08

End of Report - 8.15.27

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**EAST STROUDSBURG AREA SCHOOL DISTRICT
CAPITAL PROJECTS - BOND FUND - 2013-2014**

Jul-13

DATE	PNC CONST	2008 PLGIT	2011A	2011D (QZAB)	2012A	TOTAL
*Interest Rates	.05% APYE	.02% MDY	.02% MDY	.02% MDY	.02% MDY	
Beg Bal	\$ 69,684.26	\$ 236,965.89	\$ 614,638.94	\$ 405,159.61	\$ 1,915,069.02	\$ 3,241,517.72
ADJ TO BEG BAL						\$ -
Deposit						\$ -
Transfers	\$ 1,266,577.64			\$ (389,810.29)	\$ (876,767.35)	\$ -
Interest	\$ 11.62	\$ 3.10	\$ 8.04	\$ 2.67	\$ 20.24	\$ 45.67
Expense	\$ (1,266,577.64)					\$ (1,266,577.64)
End Bal	\$ 69,695.88	\$ 236,968.99	\$ 614,646.98	\$ 15,351.99	\$ 1,038,321.91	\$ 1,974,985.75

*APYE Annual Percentage Yield Earned
MDY Monthly Distribution Yield

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**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / CAPITAL RESERVE FUND
2013-2014**

	<u>July 31, 2013</u>		<u>July 1, 2013 July 31, 2013</u>		<u>Prior Year July 1, 2012 to June 30, 2013</u>	
Beginning Balance:		\$ 3,089,167.25		\$ 3,089,167.25		\$ 3,943,239.57
Adjustment to Beginning Balance						
Deposit:					\$ 9,521.06	
	\$ -		\$ -			
Recoverable Bus Purchase:						
Reimbursement to/from G.F.			\$ -		0.00	
Reimbursement to/from PLGIT			\$ -		0.00	
Woffington Bus Buy Back			\$ -		0.00	9,521.06
Interest:						
PLGIT .03% *MDY	\$ 82.81	82.81	\$ 82.81	82.81	987.97	987.97
TOTAL RECEIPTS		82.81		82.81		10,509.03
TOTAL RESOURCES		<u>\$ 3,089,250.06</u>		<u>\$ 3,089,250.06</u>		<u>\$ 3,953,748.60</u>
Disbursements:						
Prior Months' Voids/Adjustments			\$ -		(3,108.28)	
Due to Cafeteria			\$ -		16,686.61	
Due to General Fund			\$ -		7,207.01	
Due to PLGIT			\$ -		0.00	
Land Acquisition Costs			\$ -		0.00	
Architect/Engineer-JTL	2,602.00		2,602.00		15,594.00	
District Security - JTL			\$ -		0.00	
District Security - HSN			\$ -		0.00	
District Security - JM Hill			\$ -		0.00	
District Security - Resica			\$ -		0.00	
District Security - Bushkill			\$ -		0.00	
District Security			\$ -		7,916.90	
District Software			\$ -		0.00	
District Tech Equipment			\$ -		0.00	
District Maintenance Supplies			\$ -		4,518.00	
Cust Supplies - Bushkill			\$ -		690.00	
Land Imp. - JMH			\$ -		0.00	
Maint. - BES			\$ -		0.00	
Maint. - RES			\$ -		31,041.46	
Maint. - JMH			\$ -		0.00	
Maint. - MSE			\$ -		0.00	
Maint. - SME			\$ -		0.00	
Maint. - HSN			\$ -		40,412.00	
Maint. - HSS			\$ -		0.00	
Maint. - JTL			\$ -		0.00	
Maint. - LEH			\$ -		0.00	
Bldg Imp. - BSE			\$ -		0.00	
Bldg Imp. - HSN			\$ -		0.00	
Bldg Imp. - HSS			\$ -		0.00	
Bldg Imp. - JMH			\$ -		216,153.52	
Bldg Imp. - JTL			\$ -		0.00	
Bldg Imp. - LIS			\$ -		0.00	
Bldg Imp. - ESE			\$ -		0.00	
Bldg Imp. - MSE			\$ -		0.00	
Bldg Imp. - RES			\$ -		0.00	
Site Imp. - Trans			\$ -		0.00	
Site Imp. - District	50,441.62		50,441.62		438,153.38	
Site Imp. - BES			\$ -		0.00	
Site Imp. - HSN			\$ -		0.00	
Site Imp. - HSS			\$ -		0.00	
Site Imp. - JMH	9,974.17		9,974.17		89,316.75	
Site Imp. - JTL			\$ -		0.00	
Site Imp. - SME			\$ -		0.00	
Site Imp. - RES			\$ -		0.00	
Site Imp. - LIS			\$ -		0.00	
Site Imp. - ESE			\$ -		0.00	
Site Imp. - MSE			\$ -		0.00	
		63,017.79		63,017.79		864,581.35
Ending Balance		<u>\$ 3,026,232.27</u>		<u>\$ 3,026,232.27</u>		<u>\$ 3,089,167.25</u>
Cash Summary:						
PLGIT	3,026,232.27		\$ 3,026,232.27		3,089,167.25	
Ending Balance		<u>\$ 3,026,232.27</u>		<u>\$ 3,026,232.27</u>		<u>\$ 3,089,167.25</u>

*Interest Rate

MDY (Monthly Distribution Yield)

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Bank: 21 PLGIT - Capital Reserve

Check no.	Check Date	Vendor name and comment	Amount
1213	7/16/2013	GRACE INDUSTRIES SITE IMP., DIST SEC.CONTR.SRVS.	50,441.62
1214	7/16/2013	DAVID HORNUNG, ARCHITECT ARCHIT/ENGINE, JTL, RFP PROF.SRV	2,602.00
1215	7/19/2013	MAZURE CONTRACTING 13/14 SITE IMP.JMH, CONSTR,SERV	9,974.17
			----- 63,017.79

End of Report - 9.52.33

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001 East Stroudsburg Area School District
STATEMENT OF INCOME
For the Period Ending June 30, 2013

CAFETERIA FUND

	Current Period	Year-to-Date	Account number
REVENUE FROM LOCAL SOURCES			
EARNINGS ON INVESTMENTS			
INTEREST ON INVESTMENTS	32.85	926.67	50-6510-000
TOTAL EARNINGS ON INVESTMENTS	<u>32.85</u>	<u>926.67</u>	
REVENUE FROM OPERATIONS			
SALES, LUNCH - PAID	28,302.60	627,530.20	50-6611-000
SALES, LUNCH - REDUCED	1,476.00	35,253.60	50-6612-000
SUMMER SALES - B-FAST & LUNCH	.00	954.77	50-6614-000
SALES, BREAKFAST - PAID	2,914.40	62,756.10	50-6615-000
SALES, BREAKFAST - REDUCED	318.30	7,684.20	50-6616-000
SALES, ADULT LUNCH	1,256.55	27,076.52	50-6620-000
SALES, A LA CARTE LUNCH	16,992.31	595,210.13	50-6621-000
MISCELLANEOUS-PEPSI COMMISSION	94.98	904.87	50-6622-000
MISC. WEBSITE COMMISSION	367.50	15,144.04	50-6625-000
SALES, IN-HOUSE-EVENTS	8,907.03	40,145.80	50-6630-000
TOTAL SALES	<u>60,629.67</u>	<u>1,412,660.23</u>	
TOTAL LOCAL REVENUE	<u>60,662.52</u>	<u>1,413,586.90</u>	
REVENUE FROM STATE SOURCES			
STATE SUBSIDY	6,127.74	138,253.78	50-7600-000
STATE SUBSIDY -SOCIAL SECURITY	5,798.22	51,379.12	50-7810-000
STATE SUBSIDY -RETIREMENT	9,305.55	77,409.80	50-7820-000
TOTAL STATE REVENUE	<u>21,231.51</u>	<u>267,042.70</u>	
REVENUE FROM FEDERAL SOURCES			
FEDERAL SUBSIDY - BREAKFAST	17,604.89	378,893.07	50-8530-553
FEDERAL SUBSIDY - LUNCH	75,001.16	1,624,609.05	50-8530-555
TOTAL FEDERAL REVENUE	<u>92,606.05</u>	<u>2,003,502.12</u>	
TOTAL CAFETERIA REVENUE	<u>\$174,500.08</u>	<u>\$3,684,131.72</u>	
EXPENSES OF OPERATIONS			
Salary, Manager	20,222.35	161,004.70	50-3100-110
SALARIES, SUMMER WORKERS	3,844.00	8,158.75	50-3100-160
SALARIES, WORKERS	132,386.21	1,100,925.58	50-3100-170
SALARIES,CAFETERIA AIDE	.00	83,498.41	50-3100-180
MEDICAL INSURANCE	44,285.06	602,280.88	50-3100-210
LIFE INSURANCE	610.16	8,416.89	50-3100-213
LTD INSURANCE	154.46	4,484.32	50-3100-214
FICA OASDI	9,630.90	83,520.15	50-3100-220
FICA HI	2,252.33	19,524.49	50-3100-221
RETIREMENT	18,611.02	154,819.39	50-3100-230
UNEMPLOYMENT	.00	886.14	50-3100-250
WORKERS COMPENSATION	2,314.50	21,022.09	50-3100-260
PROFESSIONAL CONTRACT SERVICES	3,925.00	4,486.50	50-3100-300
TRAINING-REGISTRATION FEES	.00	695.00	50-3100-324
CONTRACT MAINTENANCE	5,733.74	42,440.58	50-3100-400
UTILITY SERVICES, ELECTRICITY	7,963.26	55,086.42	50-3100-422
MAINTENANCE/REPAIRS	1,289.09	26,904.79	50-3100-430
AUTO INSURANCE	.00	255.61	50-3100-522
TELEPHONE	33.86	191.89	50-3100-530
ADVERTISING EXPENSE	2,914.16	2,914.16	50-3100-540
PRINTING EXPENSE	90.00	2,412.00	50-3100-550
CONF/TRAVEL/MILEAGE	654.20	3,825.46	50-3100-580
SUPPLIES, NON-FOOD	14,905.80	77,718.76	50-3100-610
TECHNOLOGY SUPPLIES	16,328.98	21,277.23	50-3100-618
FUEL	634.48	3,862.77	50-3100-620
Food Purchases	147,222.19	997,784.03	50-3100-631
MILK PURCHASES	57,459.77	339,880.46	50-3100-632
DEPRECIATION OF EQUIPMENT	510.42	2,105.00	50-3100-741
DUES & FEES	220.50	880.25	50-3100-810
PREPAY FEES	1,279.69	11,138.09	50-3100-811
TOTAL FOOD SERVICE EXPENSES	<u>\$495,476.13</u>	<u>\$3,842,400.79</u>	

\$ 320,976.05
\$ 158,269.07
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Bank: 45 PNC BANK-CAFETERIA

Check no.	Check Date	Vendor name and comment	Amount
104194	6/14/2013	BRYDALE PRESS LLC. PRINTING EXPENSE	90.00
104195	6/14/2013	REINHART FOOD SERVICE Food Purchases	25,981.99
104196	6/14/2013	STAPLES CREDIT PLAN SUPPLIES, NON-FOOD	126.01
104197	6/14/2013	SYSCO FOOD SERVICES OF CENTRAL PA Food Purchases	17,911.18
104198	6/14/2013	CHRIS SZENTADORJANY SALES, LUNCH - PAID	15.55
104199	6/14/2013	TASTY BAKING COMPANY (REMIT) Food Purchases	161.70
104200	6/14/2013	US FOODS Food Purchases	51,735.88
104201	6/14/2013	WEIS MARKET, INC. Food Purchases	1,060.84
104202	6/14/2013	XEROX CORPORATION CONTRACT MAINTENANCE	56.53
104203	6/19/2013	BWP CARQUEST AUTO PARTS MAINTENANCE/REPAIRS	4.84
104204	6/19/2013	POCONO MOUNTAIN DAIRIES MILK PURCHASES	3,455.97
104205	6/19/2013	CYNTHIA VILOND SALES, LUNCH - PAID	45.55
			203,901.85

End of Report - 14.31.29

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Bank: 45 PNC BANK-CAFETERIA

Check no.	Check Date	Vendor name and comment	Amount
104194	6/14/2013	BRYDALE PRESS LLC. PRINTING EXPENSE	90.00
104195	6/14/2013	REINHART FOOD SERVICE Food Purchases	25,981.99
104196	6/14/2013	STAPLES CREDIT PLAN SUPPLIES, NON-FOOD	126.01
104197	6/14/2013	SYSCO FOOD SERVICES OF CENTRAL PA Food Purchases	17,911.18
104198	6/14/2013	CHRIS SZENTADORJANY SALES, LUNCH - PAID	15.55
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104205	6/19/2013	CYNTHIA VILOND SALES, LUNCH - PAID	45.55
			----- 203,901.85

End of Report - 14.31.29

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**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND (FUNDS 10 & 19)
July 31, 2013**

	<u>July 31, 2013</u>		<u>July 1, 2013 to July 31, 2013</u>		<u>Prior Year July 1, 2012 to June 30, 2013</u>	
	\$	64,363,038.17	\$	64,363,038.17	\$	50,744,361.53
Beginning Balance:						
Adjustment to Beginning Balance						
Receipts:						
Earned Income Tax	\$ 242,464.86		242,464.86		\$ 3,194,690.42	
Occupational Privilege Tax	5,992.59	\$ 248,457.45	5,992.59	248,457.45	72,870.92	3,267,361.34
Real Estate Transfer Tax:						
Monroe	\$ 50,831.83		50,831.83		\$ 2,247,791.47	
Pike	17,901.79	68,733.62	17,901.79	68,733.62	114,310.07	2,362,101.54
Delinquent Taxes						
Monroe	\$ 3,564,920.30		3,564,920.30		\$ 7,885,678.51	
Pike	835,409.35	4,200,329.65	835,409.35	4,200,329.65	1,849,759.62	9,735,429.13
Real Estate Taxes:						
East Stroudsburg	\$ 140.86		140.86		\$ 11,312,385.97	
Middle Smithfield	43,819.66		43,819.66		32,913,133.31	
Pike	-		-		6,218,281.40	
Smithfield	6,274.29		6,274.29		17,083,855.25	
Lehman	56.16		56.16		20,136,722.47	
Porter	-	50,290.97	-	50,290.97	1,824,178.63	89,590,557.03
Interest:						
PNC - ATHLETICS - South .05% **APYE	\$ -		-		\$ -	
PNC - ATHLETICS - North .05% **APYE	0.55		0.55		9.80	
PLGIT .03% **MDY	\$ 104.00		104.00		\$ 3,333.67	
PLGIT/PLUS .04% **MDY	-		-		1,007.62	
PLGIT I-CLASS .07%	-		-		1,282.77	
PLGIT/CD's *Multiple Rates	-		-		25,398.57	
PSDLAF .15%	5,023.98		5,023.98		55,594.76	
PNC NOW .05% **APYE	228.57		228.57		22,005.53	
		5,357.10		5,357.10		109,292.72
ACH State Transfers:						
Access					227,611.13	
Basic Ed					\$ 11,352,179.79	
All Ed for Dar Y'ih					-	
Charter School Tr					-	
DEP					-	
DCED Anti Gang Initiative					-	
Drivers Ed					14,000.00	
Dual Enrollment					-	
Education Assistance					-	
Grant					14,988.00	
Health Reimb					159,177.54	
Homebound					-	
Incarcerated Ed					-	
Liou of Taxes					73,967.41	
Colonial IU20 Refund					-	
NP Transportation					103,950.00	
10/11 Pupil Transportation Shortfall					6,068.99	
10/11 Nonpublic Transportation Shortfall					649.25	
NSLP Sub	98,733.79		98,733.79		2,306,675.46	
09/10 Excess Revenue - MCTI					-	
PA Accountability Grants					504,703.00	
Property Tax Relief					4,341,840.38	
PURTA					137,258.98	
Rental Subsidy	70,871.78		70,871.78		1,322,592.11	
Retirement					3,683,828.66	
SD Special Ed Funding	540,524.00		540,524.00		3,655,184.14	
SD Transportation					2,567,774.88	
09/10 PRRJ Deduct Adjustment					4,471.22	
Section 1305/1306					516,502.47	
Social Security	204,425.00		204,425.00		2,426,031.15	
Tuition Transfer					-	
Vocational Ed-PDE					-	
Vocational Ed-MCTI					38,502.84	
Ward of State					-	
WIA Summer Youth		914,554.57		914,554.57		33,457,655.60
Federal Revenue:						
Access					214,833.04	
Academic Achievement					-	
ARRA -Education Jobs					13,965.00	
ARRA - Fiscal Stabilization-Basic Ed					-	
ARRA -IDEA					1,233,895.06	
ARRA -Title I Part A Grant					-	
ARRA -Title I School Improvement					-	
Comprehensive Literacy Grant	15,597.83		15,597.83		249,565.28	
Grant					-	
Impact Aid					1,265,071.00	
IU 20 IDEA					-	
Program & Parent					-	
Program Improvement-Set Aside	2,690.87		2,690.87		53,530.37	
Title I	111,383.15		111,383.15		1,211,579.94	
Title II					225,859.90	
Title III	1,919.20		1,919.20		19,192.00	
Title V					-	
Title VI		131,591.05		131,591.05		4,487,491.59
Other Revenue:						
Athletic Events-South	\$ 6,347.08		6,347.08		\$ 48,204.80	
Athletic Events-North	\$ -		-		\$ 17,057.19	
Transfer from General Fund to Athletics - South					\$ 30,000.00	
Transfer from General Fund to Athletics - North					\$ 35,000.00	
Refunds					\$ 29,185.10	
Miscellaneous	94,716.26		94,716.26		72,552.48	
Jury Duty Reimb	25.82		25.82		1,353.86	
Local Grants					7,773.63	
Bus Reimbursement-Outside ESASD					5,600.00	
Donations					-	
Early Intervention Amendment A					16,071.00	
Early Intervention Amendment B					20,182.00	
Federal Subsidy Payment for 2010A					29,483.00	
Federal Subsidy Payment for 2011D					13,487.25	
Parking Permits/Smoking Fines/Locker Fees/ID's					4,643.00	
Cell Tower	3,600.00		3,600.00		18,029.77	
Online Summer School	10,175.00		10,175.00		11,285.00	
Credit Recovery Program					1,481.00	
Use of Facilities	1,150.54		1,150.54		30,512.80	
Use of Facilities Deposit					-	
QSCB Federal Subsidy					29,483.00	
QZAB Federal Subsidy	13,487.25		13,487.25		-	
Restitutions	184.39		184.39		2,014.01	
Settlement Proceeds					-	
Shawnee Academy		129,686.34		129,686.34	4,474.15	428,412.64

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**EAST STROUDSBURG AREA SCHOOL DISTRICT
STATEMENT OF CASH / GENERAL FUND (FUNDS 10 & 19)
July 31, 2013**

	July 31, 2013	July 1, 2013 to July 31, 2013	Prior Year July 1, 2012 to June 30, 2013
Credit to Expense:			
Wage/Tuition Reimb	\$ 2,752.58	2,752.58	\$ 26,620.06
Cafeteria Reimb		-	-
Misc. Reimb/Refunds	21,632.21	21,632.21	80,815.22
Insurance Reimbursements		-	15,086.03
Bus Reimbursement-Inside ESASD	1,175.00	1,175.00	13,299.29
Custodian/Security Fees		-	-
Donations		-	-
Obligations	6.99	6.99	5,346.50
Bond/Const. Fund to GF		-	877.50
Capital Reserve to GF		-	7,207.01
Concession Stand to GF		-	633.00
Special/Student Activity to GF		-	2,437.59
Sub Teacher Permits	60.00	60.00	275.00
PayPal to GF		-	-
MCTI		-	344,576.84
Bus Buy-Back (Woffington)		-	2,429,410.00
Blue Cross Pym/COBRA	33,824.53	33,824.53	195,071.78
	59,451.31	59,451.31	3,121,658.82
TOTAL RECEIPTS	\$ 5,808,452.06	5,808,452.06	146,559,960.41
TOTAL RESOURCES	\$ 70,171,490.23	70,171,490.23	197,304,341.94
Disbursements:			
Accounts Payable - Athletics (South)	8,662.08	8,662.08	76,458.29
Accounts Payable - Athletics (North)	1,265.00	1,265.00	52,796.67
Accounts Payable	4,074,177.67	4,074,177.67	56,814,270.52
Payroll	2,995,302.75	2,995,302.75	39,570,483.39
Investment Fees	5.50	5.50	8,442.84
Prior Months Voids/Adj - Athletics (South)		-	(340.00)
Prior Months Voids/Adj - Athletics (North)		-	(642.00)
Prior Months Voids/Adj		-	(218,880.16)
Accrued Interest		-	-
2004A GON Principal & Int		-	247,650.00
2006 GOB Principal & Int		-	-
2007 GON Principal & Int		-	3,632,366.25
2007A GOB Principal & Int		-	3,595,000.00
2008 GOB Principal & Int		-	1,817,382.50
2009 GOB Principal & Int		-	292,725.00
2009A GOB Principal & Int		-	978,675.00
2009 GON Principal & Int		-	379,337.50
2010 GOB Principal & Int		-	3,074,200.00
2010A GOB Principal & Int		-	981,812.50
2010A QSCB Principal & Int		-	136,649.94
2011 GOB Principal & Int		-	814,320.00
2011A GOB Principal & Int		-	185,255.00
2011D QZAB Principal & Int		-	55,853.05
2012 GOB Principal & Int		-	164,850.00
2012A GOB Principal & Int		-	170,600.00
GOB CP \$37.5M		-	-
Blue Cross Payment (EBTEP)	1,769,026.00	1,769,026.00	17,880,998.97
Due to/from Capital Projects		-	-
Due to/from Capital Reserves		-	-
96 VRLP \$7M Principal, Int & Annual Trust Fee	4,046.43	4,046.43	442,412.29
98 VRLP \$10M Principal, Int & Annual Trust Fee	5,338.33	5,338.33	678,576.22
T.R.A.N. & Interest		-	-
Bus Buy-Back (Woffington)		-	-
Balance:	\$ 8,857,823.76	8,857,823.76	1,739,850.00
	\$ 61,313,666.47	61,313,666.47	64,363,036.17
CASH SUMMARY (FUNDS 10 & 19):			
PNC - Athletics (Fund 19) - South	\$ 4,032.08	4,032.08	\$ -
PNC - Athletics (Fund 19) - North	\$ 3,703.52	3,703.52	\$ 4,967.97
CITIZENS - Athletics (Fund 19)	\$ 500.00	500.00	\$ 6,847.08
PNC Bank - NOW (Fund 10)	\$ 8,123,028.91	8,123,028.91	\$ 4,459,181.95
PSDLAF (Fund 10)	34,821,433.98	34,821,433.98	40,816,410.00
PLGIT (Fund 10)	3,599,414.47	3,599,414.47	4,314,097.86
PLGITPLUS (Fund 10)	4,049,270.74	4,049,270.74	4,049,270.74
PLGIT I-CLASS (Fund 10)	6,001,282.77	6,001,282.77	6,001,282.77
PLGITCD (Fund 10)	4,711,000.00	4,711,000.00	4,711,000.00
Balance (Funds 10 & 19):	\$ 61,313,666.47	61,313,666.47	64,363,036.17

***PLGIT CD's Interest Rates**

Valley Green Bank .55%	Pen American Bank .55%
Affiliated Bank .50%	Privatebank & Trust Co. .45%
Bank of the West .70%	Onwest Bank .56%
Sterling National Bank .52%	Israel Discount Bank of NY .55%
Far East National .35%	Bank of China .50%
Pacific Trust Bank .45%	Sonebank .51%
Plainscapital Bank .45%	Safra National Bank .45%
Merchants Bank of India .35%	Stearns Bank .43%
East Boston Savings Bank .45%	Bank of East Asia Ltd. .55%
Bank Leumi USA .65%	

****Interest Rates**

APYE (Annual Percentage Yield Earned)
MDY (Monthly Distribution Yield)

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East Stroudsburg Area School District
YTD SUMMARY OF REVENUES
For the Period Ending 7/31/2013

AUG 12, 2013
Type of Report: SUMMARY

GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Revenues	Encumbers	Unencumbered Balance	% Rem.
6000-000 REVENUE FROM LOCAL SOURCES							
6100-000 TAXES LEVIED BY DISTRICT							
6110-000 AD VALOREM TAXES	90,079,490.00	90,079,490.00	50,290.97	50,290.97	.00	90,029,199.03	99.9
6140-000 Act 511 - Occupational Priv. Tax	70,000.00	70,000.00	3,964.79	3,964.79	.00	66,035.21	94.3
6150-002 Act 511 - Barn.Inc. & R.E.Trans.Tax	3,600,000.00	3,600,000.00	169,590.28	169,590.28	.00	3,430,409.72	95.3
** 6100 TOTAL TAXES LEVIED BY DISTRICT	93,749,490.00	93,749,490.00	223,846.04	223,846.04	.00	93,525,643.96	99.8
6200-000 DISCOUNTS TAKEN TAXES LEVIED							
6210-006 Discounts Taken on Property	.00	.00	.00	.00	.00	.00	***
** 6200 TOTAL DISCOUNTS TAKEN TAXES LEVIED	.00	.00	.00	.00	.00	.00	***
6400-000 DELINQUENCIES ON DISTRICT TAXES							
6410-006 Delinquent Taxes	7,900,000.00	7,900,000.00	1,072.00-	1,072.00-	.00	7,901,072.00	100.0
** 6400 TOTAL DELINQUENCIES ON DISTRICT TAXES	7,900,000.00	7,900,000.00	1,072.00-	1,072.00-	.00	7,901,072.00	100.0
6500-000 EARNINGS ON INVESTMENTS							
6510-000 Earnings on Investments	85,000.00	85,000.00	5,356.55	5,356.55	.00	79,643.45	93.7
6590-000 Other Earnings On Investments	.00	.00	.00	.00	.00	.00	***
** 6500 TOTAL EARNINGS ON INVESTMENTS	85,000.00	85,000.00	5,356.55	5,356.55	.00	79,643.45	93.7
6700-000 REVENUES FROM DISTRICT ACTIVITIES							
6740-000 Fees	.00	.00	.00	.00	.00	.00	***
6790-000 Other District Activity Income	.00	.00	.00	.00	.00	.00	***
** 6700 TOTAL REVENUES FROM DISTRICT ACTIVITIES	.00	.00	.00	.00	.00	.00	***
6800-000 OTHER GOVERNMENT UNITS							
6810-092 REVENUE FROM LOCAL GOVERNMENT UNITS	.00	.00	.00	.00	.00	.00	***
6820-032 State Revenue from Acting Agent	.00	.00	.00	.00	.00	.00	***
6830-097 Federal Revenue from Intermediary	1,162,885.00	1,162,885.00	.00	.00	.00	1,162,885.00	100.0
** 6800 TOTAL OTHER GOVERNMENT UNITS	1,162,885.00	1,162,885.00	.00	.00	.00	1,162,885.00	100.0
6900-000 OTHER REVENUE FROM LOCAL SOURCES							
6900-007 OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	***
6910-001 Rental of Facilities	50,000.00	50,000.00	3,600.00	3,600.00	.00	46,400.00	92.8
6920-099 DONATIONS FROM PRIVATE SOURCES	.00	.00	.00	.00	.00	.00	***
6940-000 TUITION FROM PATRONS	10,000.00	10,000.00	10,175.00	10,175.00	.00	175.00-	1.8-
6960-000 Service Provided Other Local Gov't	.00	.00	.00	.00	.00	.00	***
6990-001 Miscellaneous Revenues	.00	.00	1,291.72	1,291.72	.00	1,291.72-	***
** 6900 TOTAL OTHER REVENUE FROM LOCAL SOURCES	60,000.00	60,000.00	15,066.72	15,066.72	.00	44,933.28	74.9

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GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Revenues	Encumbers	Unencumbered Balance	% Rem.
*** 6000 TOTAL REVENUE FROM LOCAL SOURCES	102,957,375.00	102,957,375.00	243,197.31	243,197.31	.00	102,714,177.69	99.8
REVENUE FROM STATE SOURCES							
7000-000 BASIC INSTRUCTIONAL SUBSIDIES	13,153,732.00	13,153,732.00	.00	.00	.00	13,153,732.00	100.0
7110-005 Basic Instructional Subsidy	.00	.00	.00	.00	.00	.00	***
7140-000 Charter Schools	425,000.00	425,000.00	.00	.00	.00	425,000.00	100.0
7160-000 Tuition - Orphans/Private Homes	.00	.00	.00	.00	.00	.00	***
7170-000 School Improvement Grants	.00	.00	.00	.00	.00	.00	***
7180-000 Staff & Program Development	.00	.00	.00	.00	.00	.00	***
** 7100 TOTAL BASIC INSTRUCTIONAL SUBSIDIES	13,578,732.00	13,578,732.00	.00	.00	.00	13,578,732.00	100.0
Revenue for Specific Ed Programs							
7200-000 Homebound Instruction	.00	.00	.00	.00	.00	.00	***
7220-000 Vocational Education Subsidy	.00	.00	.00	.00	.00	.00	***
7230-002 Alternative Education	.00	.00	.00	.00	.00	.00	***
7240-000 Driver Education Subsidy	.00	.00	.00	.00	.00	.00	***
7270-598 Special Education Subsidy	3,585,478.00	3,585,478.00	540,524.00	540,524.00	.00	3,044,954.00	84.9
7290-098 Additional Educational Prog Revenues	.00	.00	.00	.00	.00	.00	***
** 7200 TOTAL Revenue for Specific Ed Programs	3,585,478.00	3,585,478.00	540,524.00	540,524.00	.00	3,044,954.00	84.9
SUBSIDIES - NONEDUCATIONAL PROGRAMS							
7300-000 Transportation Subsidy	3,000,000.00	3,000,000.00	.00	.00	.00	3,000,000.00	100.0
7310-000 Rental Subsidy	1,700,000.00	1,700,000.00	70,871.78	70,871.78	.00	1,629,128.22	95.8
7330-000 Medical & Dental Subsidy	165,000.00	165,000.00	.00	.00	.00	165,000.00	100.0
7340-662 State Property Tax Reduc Allocation	4,342,268.00	4,342,268.00	.00	.00	.00	4,342,268.00	100.0
** 7300 TOTAL SUBSIDIES - NONEDUCATIONAL PROGRAMS	9,207,268.00	9,207,268.00	70,871.78	70,871.78	.00	9,136,396.22	99.2
Extra State Grants							
7500-000 Extra State Grants	504,703.00	504,703.00	.00	.00	.00	504,703.00	100.0
7590-000 Other State Revenue	.00	.00	.00	.00	.00	.00	***
** 7500 TOTAL Extra State Grants	504,703.00	504,703.00	.00	.00	.00	504,703.00	100.0
REVENUE FROM THE COMMONWEALTH OF PA							
7800-000 STATE SHARE-SOCIAL SECURITY	2,618,300.00	2,618,300.00	204,425.00	204,425.00	.00	2,413,875.00	92.2
7820-000 STATE SHARE-RETIREMENT	5,756,214.00	5,756,214.00	.00	.00	.00	5,756,214.00	100.0
** 7800 TOTAL REVENUE FROM THE COMMONWEALTH OF PA	8,374,514.00	8,374,514.00	204,425.00	204,425.00	.00	8,170,089.00	97.6
REVENUE FOR TECHNOLOGY							
7900-000 Educational Technology	.00	.00	.00	.00	.00	.00	***
7910-091 Classrooms For The Future	.00	.00	.00	.00	.00	.00	***
** 7900 TOTAL REVENUE FOR TECHNOLOGY	.00	.00	.00	.00	.00	.00	***

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East Stroudsburg Area School District
 YTD SUMMARY OF REVENUES
 For the Period Ending 7/31/2013

GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Revenues	Encumbers	Unencumbered Balance	% Rem.
*** 7000 TOTAL REVENUE FROM STATE SOURCES	35,250,695.00	35,250,695.00	815,820.78	815,820.78	.00	34,434,874.22	97.7
8000-000 REVENUE FROM FEDERAL SOURCES							
8100-000 UNRESTRICTED GRANTS-IN-AID	400,000.00	400,000.00	.00	.00	.00	400,000.00	100.0
8110-002 Impact Aid							
** 8100 TOTAL UNRESTRICTED GRANTS-IN-AID	400,000.00	400,000.00	.00	.00	.00	400,000.00	100.0
8500-000 RESTRICTED GRANTS-IN-AID - ACADEMIC							
8510-415 ECIA Chapter 1	1,545,088.00	1,545,088.00	131,591.05	131,591.05	.00	1,413,496.95	91.5
8540-095 N E T	.00	.00	.00	.00	.00	.00	***
8560-094 ECIA - TITLE VI	.00	.00	.00	.00	.00	.00	***
** 8500 TOTAL RESTRICTED GRANTS-IN-AID - ACADEMIC	1,545,088.00	1,545,088.00	131,591.05	131,591.05	.00	1,413,496.95	91.5
8600-000 RESTRICTED GRANTS-IN-AID - OTHER							
8690-094 Other Federal Grants	.00	.00	.00	.00	.00	.00	***
** 8600 TOTAL RESTRICTED GRANTS-IN-AID - OTHER	.00	.00	.00	.00	.00	.00	***
8700-000 AMERICAN RECOVERY & REINVESTMENT							
8700-983 AMERICAN RECOVERY & REINVESTMENT	85,901.00	85,901.00	.00	.00	.00	85,901.00	100.0
8730-000							
** 8700 TOTAL AMERICAN RECOVERY & REINVESTMENT	85,901.00	85,901.00	.00	.00	.00	85,901.00	100.0
8800-000 MEDICAL ASSISTANCE(MA) REIMBURSEMENT							
8810-000 ACCESS Rebursements	450,000.00	450,000.00	.00	.00	.00	450,000.00	100.0
8820-000 ACCESS Administrative Claiming	.00	.00	.00	.00	.00	.00	***
8830-000 ACCESS - Early Intervention	.00	.00	.00	.00	.00	.00	***
** 8800 TOTAL MEDICAL ASSISTANCE(MA) REIMBURSEMENT	450,000.00	450,000.00	.00	.00	.00	450,000.00	100.0
*** 8000 TOTAL REVENUE FROM FEDERAL SOURCES	2,480,989.00	2,480,989.00	131,591.05	131,591.05	.00	2,349,397.95	94.7
9000-000 OTHER FINANCING SOURCES							
9200-000 PROCEEDS - EXTENDED TERM FINANCING	2,157,973.00	2,157,973.00	.00	.00	.00	2,157,973.00	100.0
9200-000 PROCEEDS - EXTENDED TERM FINANCING							
** 9200 TOTAL PROCEEDS - EXTENDED TERM FINANCING	2,157,973.00	2,157,973.00	.00	.00	.00	2,157,973.00	100.0
9300-000 INTERFUND TRANSFERS							
9330-000 CAPITAL PROJECTS FUND TRANSFERS	.00	.00	.00	.00	.00	.00	***
** 9300 TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00	.00	.00	***
9400-000 SALE OF SURPLUS EQUIPMENT							

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GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Revenues	Encumbers	Unencumbered Balance	\$ Rem.
9400-001 SALE OF SURPLUS EQUIPMENT	.00	.00	.00	.00	.00	.00	***
** 9400 TOTAL SALE OF SURPLUS EQUIPMENT	.00	.00	.00	.00	.00	.00	***
9500-000 Refund of Prior Years Expenses	.00	.00	.00	.00	.00	.00	***
9500-000 Refund of Prior Years Expenses	.00	.00	.00	.00	.00	.00	***
** 9500 TOTAL Refund of Prior Years Expenses	.00	.00	.00	.00	.00	.00	***
*** 9000 TOTAL OTHER FINANCING SOURCES	2,157,973.00	2,157,973.00	.00	.00	.00	2,157,973.00	100.0
**** GENERAL FUND	142,847,032.00	142,847,032.00	1,190,609.14	1,190,609.14	.00	141,656,422.86	99.2

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East Stroudsburg Area School District
 YTD SUMMARY OF REVENUES
 For the Period Ending 7/31/2013

GENERAL FUND

Original Budget	Adjusted Budget	Current Activity	Year-To-Date Revenues	Encumbers	Unencumbered Balance	% Rem.
142,847,032.00	142,847,032.00	1,190,609.14	1,190,609.14	.00	141,656,422.86	99.2

***** GRAND TOTAL

End of Report - 13.46.48

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East Stroudsburg Area School District
 YTD SUMMARY OF EXPENDITURES
 For the Period Ending 7/31/2013

GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Expenditures	Encumbers	Unencumbered Balance	% Rem.
1000-000 INSTRUCTION							
1100-100 Salaries	32,406,886.00	32,406,886.00	1,090,696.78	1,090,696.78	.00	31,316,189.22	96.6
1100-200 Fringe Benefits	16,892,784.00	16,892,784.00	927,341.99	927,341.99	.00	15,965,442.01	94.5
1100-300 Contract Professional Services	73,350.00	73,350.00	.00	.00	76,864.54	3,514.54	4.8
1100-400 Contract Maintenance Services	211,697.00	211,697.00	.00	.00	28,611.48	183,085.52	86.5
1100-500 Travel, Insurance, other Services	2,046,787.00	2,046,787.00	2,044.82	2,044.82	4,929.69	2,039,812.49	99.7
1100-600 Supplies, Books and Utilities	1,041,172.00	1,041,172.00	69,234.28	69,234.28	587,854.14	384,083.58	36.9
1100-700 Furniture & Equipment	39,993.00	39,993.00	.00	.00	27,543.48	12,449.52	31.1
1100-800 Dues & Fees	8,036.00	8,036.00	127.00	127.00	1,120.00	6,789.00	84.5
** 1100 TOTAL REGULAR EDUCATION PROGRAMS	52,720,705.00	52,720,705.00	2,089,444.87	2,089,444.87	726,923.33	49,904,336.80	94.7
1200-100 Salaries	9,813,190.00	9,813,190.00	249,048.28	249,048.28	.00	9,564,141.72	97.5
1200-200 Fringe Benefits	6,942,221.00	6,942,221.00	378,434.89	378,434.89	.00	6,563,786.11	94.5
1200-300 Contract Professional Services	3,369,691.00	3,369,691.00	.00	.00	7,215.60	3,362,475.40	99.8
1200-400 Contract Maintenance Services	.00	.00	.00	.00	.00	.00	***
1200-500 Travel, Insurance, other Services	1,806,920.00	1,806,920.00	.00	.00	396.81	1,806,920.00	100.0
1200-600 Supplies, Books and Utilities	89,626.00	89,626.00	3.00	3.00	89,226.19	89,226.19	99.6
1200-700 Furniture & Equipment	.00	.00	.00	.00	.00	.00	***
1200-800 Dues & Fees	.00	.00	.00	.00	.00	.00	***
** 1200 TOTAL SPECIAL EDUCATION	22,021,648.00	22,021,648.00	627,486.17	627,486.17	7,612.41	21,386,549.42	97.1
1300-100 Salaries	512,472.00	512,472.00	19,044.80	19,044.80	.00	493,427.20	96.3
1300-200 Fringe Benefits	269,637.00	269,637.00	15,900.44	15,900.44	.00	253,736.56	94.1
1300-300 Contract Professional Services	850.00	850.00	.00	.00	.00	850.00	100.0
1300-400 Contract Maintenance Services	.00	.00	.00	.00	.00	.00	***
1300-500 Travel, Insurance, other Services	1,934,400.00	1,934,400.00	154,903.00	154,903.00	1,958,500.60	179,003.60	9.3
1300-600 Supplies, Books and Utilities	4,801.00	4,801.00	.00	.00	.00	4,801.00	100.0
1300-700 Furniture & Equipment	.00	.00	.00	.00	.00	.00	***
1300-800 Dues & Fees	396.00	396.00	.00	.00	.00	396.00	100.0
** 1300 TOTAL VOCATIONAL EDUCATION	2,722,556.00	2,722,556.00	189,848.24	189,848.24	1,958,500.60	574,207.16	21.1
1400-100 Salaries	864,110.00	864,110.00	42,760.94	42,760.94	.00	821,349.06	95.1
1400-200 Fringe Benefits	430,853.00	430,853.00	26,959.45	26,959.45	.00	403,893.55	93.7
1400-300 Contract Professional Services	1,023,706.00	1,023,706.00	.00	.00	.00	1,023,706.00	100.0
1400-400 Contract Maintenance Services	500.00	500.00	.00	.00	.00	500.00	100.0
1400-500 Travel, Insurance, other Services	546,010.00	546,010.00	.00	.00	.00	546,010.00	100.0
1400-600 Supplies, Books and Utilities	141,876.00	141,876.00	.00	.00	90.00	141,786.00	99.9
1400-700 Furniture & Equipment	351.00	351.00	.00	.00	.00	351.00	100.0
1400-800 Dues & Fees	.00	.00	.00	.00	.00	.00	***
** 1400 TOTAL OTHER INSTRUCTIONAL PROGRAMS	3,007,406.00	3,007,406.00	69,720.39	69,720.39	90.00	2,937,595.61	97.7
1500-300 Contract Professional Services	.00	.00	.00	.00	.00	.00	***
** 1500 TOTAL NONPUBLIC SCHOOL PROGRAMS	.00	.00	.00	.00	.00	.00	***

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East Stroudsburg Area School District
 YTD SUMMARY OF EXPENDITURES
 For the Period Ending 7/31/2013

GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Expenditures	Encumbers	Unencumbered Balance	% Rem.
1600-100 Salaries	.00	.00	.00	.00	.00	.00	***
1600-200 Fringe Benefits	.00	.00	.00	.00	.00	.00	***
** 1600 TOTAL ADULT EDUCATION PROGRAMS	.00	.00	.00	.00	.00	.00	***
1700-500 Travel, Insurance, other Services	.00	.00	.00	.00	.00	.00	***
1700-600 Supplies, Books and Utilities	.00	.00	.00	.00	.00	.00	***
** 1700 TOTAL HIGHER EDUCATION PROGRAMS	.00	.00	.00	.00	.00	.00	***
*** 1000 TOTAL INSTRUCTION	80,472,315.00	80,472,315.00	2,976,499.67	2,976,499.67	2,693,126.34	74,802,688.99	93.0
2000-000 SUPPORT SERVICES							
2100-100 Salaries	1,890,241.00	1,890,241.00	79,702.75	79,702.75	.00	1,810,538.25	95.8
2100-200 Fringe Benefits	1,008,766.00	1,008,766.00	62,953.42	62,953.42	.00	945,812.58	93.8
2100-300 Contract Professional Services	829,421.00	829,421.00	.00	.00	.00	829,421.00	100.0
2100-400 Contract Maintenance Services	2,799.00	2,799.00	.00	.00	.00	2,799.00	100.0
2100-500 Travel, Insurance, other Services	8,655.00	8,655.00	.00	.00	873.00	7,782.00	89.9
2100-600 Supplies, Books and Utilities	24,880.00	24,880.00	.00	.00	3,566.86	21,313.14	85.7
2100-700 Furniture & Equipment	.00	.00	.00	.00	.00	.00	***
2100-800 Dues & Fees	1,400.00	1,400.00	.00	.00	330.00	1,070.00	76.4
** 2100 TOTAL PUPIL PERSONNEL SERVICES	3,766,162.00	3,766,162.00	142,656.17	142,656.17	4,769.86	3,618,735.97	96.1
2200-100 Salaries	1,539,316.00	1,539,316.00	48,722.90	48,722.90	.00	1,490,593.10	96.8
2200-200 Fringe Benefits	764,110.00	764,110.00	37,603.33	37,603.33	.00	726,506.67	95.1
2200-300 Contract Professional Services	65,900.00	65,900.00	430.00	430.00	909.00	64,561.00	98.0
2200-400 Contract Maintenance Services	14,701.00	14,701.00	.00	.00	3,946.24	10,754.76	73.2
2200-500 Travel, Insurance, other Services	75,979.00	75,979.00	3,513.50	3,513.50	1,786.01	70,679.49	93.0
2200-600 Supplies, Books and Utilities	373,460.00	373,460.00	152,685.33	152,685.33	66,345.52	154,429.15	41.4
2200-700 Furniture & Equipment	7,000.00	7,000.00	.00	.00	.00	7,000.00	100.0
2200-800 Dues & Fees	8,061.00	8,061.00	170.00	170.00	2,106.00	5,785.00	71.8
** 2200 TOTAL INSTRUCTIONAL STAFF SERVICES	2,848,527.00	2,848,527.00	243,125.06	243,125.06	75,092.77	2,530,309.17	88.8
2300-100 Salaries	3,001,764.00	3,001,764.00	89,555.39	89,555.39	.00	2,912,208.61	97.0
2300-200 Fringe Benefits	1,700,437.00	1,700,437.00	99,151.59	99,151.59	.00	1,601,285.41	94.2
2300-300 Contract Professional Services	477,340.00	477,340.00	2,961.90	2,961.90	.00	474,378.10	99.4
2300-400 Contract Maintenance Services	126,713.00	126,713.00	.00	.00	31,093.27	95,619.73	75.5
2300-500 Travel, Insurance, other Services	270,647.00	270,647.00	13,375.00	13,375.00	11,905.00	245,367.00	90.7
2300-600 Supplies, Books and Utilities	74,551.00	74,551.00	29,367.04	29,367.04	16,281.17	28,902.79	38.8
2300-700 Furniture & Equipment	10,060.00	10,060.00	.00	.00	.00	10,060.00	100.0
2300-800 Dues & Fees	60,875.00	60,875.00	19,897.00	19,897.00	1,191.00	39,787.00	65.4
** 2300 TOTAL ADMINISTRATION SERVICES	5,722,387.00	5,722,387.00	254,307.92	254,307.92	60,470.44	5,407,608.64	94.5
2400-100 Salaries	1,106,719.00	1,106,719.00	36,944.66	36,944.66	.00	1,069,774.34	96.7

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GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Expenditures	Encumbers	Unencumbered Balance	% Rem.
** 2400 TOTAL PUPIL HEALTH SERVICES	1,795,157.00	1,795,157.00	75,639.01	75,639.01	5,595.04	1,713,922.95	95.5
2500-100 Salaries	622,189.00	622,189.00	21,925.76	21,925.76	.00	600,263.24	96.5
2500-200 Fringe Benefits	415,363.00	415,363.00	22,391.84	22,391.84	.00	392,971.16	94.6
2500-300 Contract Professional Services	40,000.00	40,000.00	.00	.00	.00	40,000.00	100.0
2500-400 Contract Maintenance Services	29,750.00	29,750.00	.00	.00	.00	29,750.00	100.0
2500-500 Travel, Insurance, other Services	6,800.00	6,800.00	5,259.27	5,259.27	208.09	1,332.64	19.6
2500-600 Supplies, Books and Utilities	25,300.00	25,300.00	1,150.74	1,150.74	904.63	23,244.63	91.9
2500-700 Furniture & Equipment	50,000.00	50,000.00	.00	.00	.00	50,000.00	100.0
2500-800 Dues & Fees	1,500.00	1,500.00	.00	.00	.00	1,500.00	100.0
** 2500 TOTAL BUSINESS OFFICE SERVICES	1,190,902.00	1,190,902.00	50,727.61	50,727.61	1,112.72	1,139,061.67	95.6
2600-100 Salaries	4,663,099.00	4,663,099.00	143,449.22	143,449.22	.00	4,519,649.78	96.9
2600-200 Fringe Benefits	3,381,462.00	3,381,462.00	201,077.76	201,077.76	.00	3,180,384.24	94.1
2600-300 Contract Professional Services	23,500.00	23,500.00	.00	.00	.00	23,500.00	100.0
2600-400 Contract Maintenance Services	2,282,800.00	2,282,800.00	105,294.47	105,294.47	387,700.86	1,789,804.67	78.4
2600-500 Travel, Insurance, other Services	322,631.00	322,631.00	.00	.00	.00	322,631.00	100.0
2600-600 Supplies, Books and Utilities	1,818,620.00	1,818,620.00	6,374.65	6,374.65	933,110.32	879,135.03	48.3
2600-700 Furniture & Equipment	207,508.00	207,508.00	.00	.00	.00	207,508.00	100.0
2600-800 Dues & Fees	5,000.00	5,000.00	.00	.00	.00	5,000.00	100.0
** 2600 TOTAL OPERATION & MAINTENANCE	12,704,620.00	12,704,620.00	456,196.10	456,196.10	1,320,811.18	10,927,612.72	86.0
2700-100 Salaries	3,427,107.00	3,427,107.00	23,524.56	23,524.56	.00	3,403,582.44	99.3
2700-200 Fringe Benefits	2,945,020.00	2,945,020.00	167,216.42	167,216.42	.00	2,777,803.58	94.3
2700-300 Contract Professional Services	21,000.00	21,000.00	4,420.00	4,420.00	15,780.00	800.00	3.8
2700-400 Contract Maintenance Services	18,500.00	18,500.00	.00	.00	2,499.20	16,000.80	86.5
2700-500 Travel, Insurance, other Services	2,929,943.00	2,929,943.00	203.40	203.40	.00	2,929,739.60	100.0
2700-600 Supplies, Books and Utilities	1,027,250.00	1,027,250.00	3,294.61	3,294.61	37,867.14	992,677.47	96.6
2700-700 Furniture & Equipment	1,373,091.00	1,373,091.00	.00	.00	.00	1,373,091.00	100.0
2700-800 Dues & Fees	6,000.00	6,000.00	275.00	275.00	.00	5,725.00	95.4
** 2700 TOTAL STUDENT TRANSPORTATION SERVICES	11,747,911.00	11,747,911.00	192,344.77	192,344.77	56,146.34	11,499,419.89	97.9
2800-100 Salaries	1,162,924.00	1,162,924.00	43,922.07	43,922.07	.00	1,119,001.93	96.2
2800-200 Fringe Benefits	723,013.00	723,013.00	44,744.44	44,744.44	.00	678,268.56	93.8
2800-300 Contract Professional Services	63,300.00	63,300.00	2,190.00	2,190.00	2,254.00	58,856.00	93.0
2800-400 Contract Maintenance Services	62,290.00	62,290.00	.00	.00	686.33	61,603.67	98.9

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East Stroudsburg Area School District
YTD SUMMARY OF EXPENDITURES
For the Period Ending 7/31/2013

Aug 12, 2013
Type of Report: SUMMARY

GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Expenditures	Encumbers	Unencumbered Balance	% Rem.
2800-500 Travel, Insurance, other Services	184,580.00	184,580.00	22,343.28	22,343.28	92,253.42	69,983.30	37.9
2800-600 Supplies, Books and Utilities	2,621,375.00	2,621,375.00	65,315.72	65,315.72	141,912.26	2,414,147.02	92.1
2800-700 Furniture & Equipment	301,850.00	301,850.00	.00	.00	25,812.80	276,037.20	91.4
2800-800 Dues & Fees	7,385.00	7,385.00	2,275.00	2,275.00	.00	5,110.00	69.2
** 2800 TOTAL CENTRAL SUPPORT SERVICES	5,126,717.00	5,126,717.00	180,790.51	180,790.51	262,918.81	4,683,007.68	91.3
2900-100 Salaries	.00	.00	.00	.00	.00	.00	***
2900-200 Fringe Benefits	.00	.00	.00	.00	.00	.00	***
2900-500 Travel, Insurance, other Services	49,480.00	49,480.00	.00	.00	.00	49,480.00	100.0
2900-600 Supplies, Books and Utilities	.00	.00	.00	.00	.00	.00	***
** 2900 TOTAL OTHER SUPPORT SERVICES	49,480.00	49,480.00	.00	.00	.00	49,480.00	100.0
*** 2000 TOTAL SUPPORT SERVICES	44,951,863.00	44,951,863.00	1,595,787.15	1,595,787.15	1,786,917.16	41,569,158.69	92.5
3000-000 NONINSTRUCTIONAL SERVICES							
3000-100 Salaries	1,170,117.00	1,170,117.00	10,526.51	10,526.51	.00	1,159,590.49	99.1
3000-200 Fringe Benefits	380,342.00	380,342.00	9,235.70	9,235.70	.00	371,106.30	97.6
3000-300 Contract Professional Services	70,943.00	70,943.00	.00	.00	8,344.00	62,599.00	88.2
3000-400 Contract Maintenance Services	115,966.00	115,966.00	.00	.00	8,957.43	107,008.57	92.3
3000-500 Travel, Insurance, other Services	84,421.00	84,421.00	250.00	250.00	629.95	83,541.05	99.0
3000-600 Supplies, Books and Utilities	213,924.00	213,924.00	5,311.31	5,311.31	31,594.46	177,018.23	82.7
3000-700 Furniture & Equipment	16,200.00	16,200.00	.00	.00	580.00	15,620.00	96.4
3000-800 Dues & Fees	12,146.00	12,146.00	254.00	254.00	650.00	11,242.00	92.6
** 3000 TOTAL STUDENT ACTIVITIES	2,064,059.00	2,064,059.00	25,577.52	25,577.52	50,755.84	1,987,725.64	96.3
3300-100 Salaries	49,367.00	49,367.00	.00	.00	.00	49,367.00	100.0
3300-200 Fringe Benefits	48,554.00	48,554.00	4,479.74	4,479.74	.00	44,074.26	90.8
3300-300 Contract Professional Services	1,300.00	1,300.00	.00	.00	.00	1,300.00	100.0
3300-500 Travel, Insurance, other Services	14,400.00	14,400.00	.00	.00	.00	14,400.00	100.0
3300-600 Supplies, Books and Utilities	8,288.00	8,288.00	.00	.00	620.00	7,668.00	92.5
3300-800 Dues & Fees	3,000.00	3,000.00	.00	.00	.00	3,000.00	100.0
** 3300 TOTAL COMMUNITY SERVICES	124,909.00	124,909.00	4,479.74	4,479.74	620.00	119,809.26	95.9
*** 3000 TOTAL NONINSTRUCTIONAL SERVICES	2,188,968.00	2,188,968.00	30,057.26	30,057.26	51,375.84	2,107,534.90	96.3
4000-000 FACILITIES CONSTR. & IMPROVEMENT							
4100-300 Contract Professional Services	.00	.00	.00	.00	.00	.00	***
** 4100 TOTAL SITE ACQUIS. & IMPROVEMENT, NEW	.00	.00	.00	.00	.00	.00	***
4200-400 Contract Maintenance Services	.00	.00	.00	.00	.00	.00	***
** 4200 TOTAL SITE IMPROVEMENT, REPLACEMENT	.00	.00	.00	.00	.00	.00	***

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GENERAL FUND

	Original Budget	Adjusted Budget	Current Activity	Year-To-Date Expenditures	Encumbers	Unencumbered Balance	% Rem.
*** 4000 TOTAL FACILITIES CONSTR. & IMPROVEMENT	.00	.00	.00	.00	.00	.00	***
5000-000 OTHER FINANCING							
5100-800 Dues & Fees	9,833,279.00	9,833,279.00	47,531.53	47,531.53	.00	9,785,747.47	99.5
5100-900 Transfers/Contrib. to Other Funds	10,036,143.00	10,036,143.00	539,781.07	539,781.07	.00	9,496,361.93	94.6
** 5100 TOTAL GENERAL OPERATING DEBT SERVICE	19,869,422.00	19,869,422.00	587,312.60	587,312.60	.00	19,282,109.40	97.0
5200-800 Dues & Fees	.00	.00	.00	.00	.00	.00	***
5200-900 Transfers/Contrib. to Other Funds	.00	.00	.00	.00	.00	.00	***
** 5200 TOTAL DEBT SERVICE & OTHER FUND TRANSFERS	.00	.00	.00	.00	.00	.00	***
5800-200 Fringe Benefits	.00	.00	40,242.69	40,242.69	.00	40,242.69	***
** 5800 TOTAL SUSPENSE ACCOUNT	.00	.00	40,242.69	40,242.69	.00	40,242.69	***
5900-800 Dues & Fees	350,000.00	350,000.00	.00	.00	.00	350,000.00	100.0
** 5900 TOTAL BUDGETARY RESERVE	350,000.00	350,000.00	.00	.00	.00	350,000.00	100.0
*** 5000 TOTAL OTHER FINANCING	20,219,422.00	20,219,422.00	547,069.91	547,069.91	.00	19,672,352.09	97.3
**** GENERAL FUND	147,832,568.00	147,832,568.00	5,149,413.99	5,149,413.99	4,531,419.34	138,151,734.67	93.5

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East Stroudsburg Area School District
 YTD SUMMARY OF EXPENDITURES
 For the Period Ending 7/31/2013

GENERAL FUND

Original Budget	Adjusted Budget	Current Activity	Year-To-Date Expenditures	Encumbers	Unencumbered Balance	% Rem.
147,832,568.00	147,832,568.00	5,149,413.99	5,149,413.99	4,531,419.34	138,151,734.67	93.5

***** GRAND TOTAL

End of Report - 13.46.52

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STUDENT ACTIVITY FUND											
Quarter Report --April 1, 2013 to June 30, 2013											
2012-2013											
				3/31/2013				6/30/2013	ALLOCATE	Year End	6/30/2013
				Balance	Deposits	Disburst.	Adj.	Balance	NSF FEE	Adjustments	Balance
Citizens Bank				\$ 79,604.50	105,519.62	(90,264.17)	(162.00)	\$ 94,697.95	\$ -		\$ 94,697.95
current liabilities - O/S Checks				(66.74)	-	-	-	(66.74)	-		(66.74)
Due to Other Current Liability-Sales Tax				(2.86)	(14.27)	-	-	(17.13)	-		(17.13)
Accounts Payable				-	-	-	-	-	-		-
Due to Cafeteria				-	-	-	-	-	-		-
Due from General Fund				-	-	-	-	-	-	115.00	115.00
Due from Non-Expendable Scholarship				-	-	-	-	-	-		-
Due from Special Activity				-	-	-	-	-	-		-
Due to Other Governmentals				-	-	-	-	-	-		-
Due to General Fund				-	-	-	-	-	-		-
Due to Special Activity				-	-	-	-	-	-		-
Total Cash				79,534.90	105,505.35	(90,264.17)	(162.00)	94,614.08	-	115.00	94,729.08
CLUBS	Account #s	Advisors	3/31/2013	Deposits	Disburst.	Adj.	6/30/2013	ALLOCATE		6/30/2013	
			Balance				Balance	NSF FEE		Balance	
Due to HS-S Yearbook	30-31-20	Patricia Tiernan	(6,862.49)	(6,850.11)	95.00	-	(13,617.60)	(5.76)	(115.00)	(13,738.36)	
Due to HS-S Cavalier Times	30-31-22	Luclanna Coke	(15.44)	-	-	-	(15.44)	(0.01)		(15.45)	
Due to HS-S Natl Honor Society	30-31-23	Lois Yamall/Marie Giffers	(803.24)	(1,284.00)	1,353.33	-	(733.91)	(0.31)		(734.22)	
Due to HS-S Student Gov't	30-31-25	Denise Moletto	(721.80)	-	-	-	(721.80)	(0.31)		(722.11)	
Due to HS-S SADD	30-31-26	Gisela Piedra	(244.57)	(173.04)	235.98	(12.00)	(193.63)	(0.08)		(193.71)	
Due to HS-S Quidditch Team/Club	30-31-29	Miranda Wilcha/Joshua Co	-	-	-	-	-	-		-	
Due to HS-S Art Club	30-31-34	Michelle Christopher	(1,472.70)	-	46.21	-	(1,426.49)	(0.60)		(1,427.09)	
Due to HS-S FBLA	30-31-35	Amy Polmounter	(13,827.66)	(13,700.73)	22,821.32	(228.00)	(4,935.07)	(2.09)		(4,937.16)	
Due to HS-S GSA	30-31-36	Erin Farley	-	(88.07)	-	-	(88.07)	(0.04)		(88.11)	
Due to HS-S Key Club	30-31-38	Donald Sanker/Tom Bordig	(2,589.03)	(688.63)	1,740.46	-	(1,537.20)	(0.65)		(1,537.85)	
Due to HS-S Foreign Language	30-31-39	Edit Vergara/Pat Cramer	(1,402.45)	(120.00)	551.62	-	(970.83)	(0.41)		(971.24)	
Due to HS-S Class of 2009	30-31-66	Alice Deuerlein	-	-	-	-	-	-		-	
Due to HS-S Class of 2010	30-31-67	Trisha Agnell / Robyn Faso	(1,242.30)	-	-	-	(1,242.30)	(0.53)		(1,242.83)	
Due to HS-S Class of 2011	30-31-68	Denise Moletto	-	-	-	-	-	-		-	
Due to HS-S Class of 2012	30-31-69	Ann Catrillo/Cindy Ippolito	(95.75)	-	-	-	(95.75)	(0.04)		(95.79)	
Due to HS-S Step Team	30-31-72	Karen Kirschner/Bev McMe	-	-	-	-	-	-		-	
Due to HS-S Performance Club	30-31-74	Gillian Bender	(505.88)	-	46.64	-	(459.24)	(0.19)		(459.43)	
Due to HS-S Mock Trial	30-31-80	Paul Kerman	-	-	-	-	-	-		-	
Due to HS-S DECA	30-31-82	Karen Peters	(5,059.27)	(3,186.00)	1,866.04	2.00	(6,377.23)	(2.70)		(6,379.93)	
Due to HS-S Class of 2013	30-31-85	Karen Kirschner/Jenny Bog	(7,067.97)	(36,583.00)	33,189.80	320.00	(10,141.17)	(4.29)		(10,145.46)	
Due to HS-S Class of 2014	30-31-86	Karen Kirschner/Deb Ecani	(5,603.97)	(1,101.82)	-	-	(6,705.79)	(2.84)		(6,708.63)	
Due to HS-S Class of 2015	30-31-87	Ann Zannella/Sandy DeRer	(3,344.16)	-	-	-	(3,344.16)	(1.41)		(3,345.57)	
Due to HS-S Class of 2016	30-31-88	Pamela Furst/Anna Nicolett	(1,602.41)	(227.00)	25.00	80.00	(1,724.41)	(0.73)		(1,725.14)	
Due to HS-S Committee for Multicultural Affai	30-31-95	Michael Healey	-	-	-	-	-	-		-	
Due to HS-N Yearbook	30-51-20	Carol Simerson/Ellen Mass	(2,067.95)	(2,905.00)	-	-	(4,972.95)	(2.10)		(4,975.05)	
Due to HS-N Timberwolves Newspaper	30-51-22	Trish Turner	(283.90)	-	-	-	(283.90)	(0.12)		(284.02)	
Due to HS-N Nat'l Honor Society	30-51-23	Laura Kolansoski	(1,895.73)	(94.00)	781.40	-	(1,208.33)	(0.51)		(1,208.84)	
Due to HS-N Reach Hei Club	30-51-24	Helene Tscheschlog	(534.57)	-	-	-	(534.57)	(0.23)		(534.80)	
Due to HS-N Student Gov't	30-51-25	David Falbo	(192.99)	-	-	-	(192.99)	(0.08)		(193.07)	
Due to HS-N S.A.D.D	30-51-26	Stacy Tramutola	(44.41)	-	-	-	(44.41)	(0.02)		(44.43)	
Due to HS-N FBLA	30-51-35	John Koretski	(2,464.40)	-	-	-	(2,464.40)	(1.04)		(2,465.44)	
Due to HS-N Key Club	30-51-38	John Millard	(1,220.06)	(144.00)	365.90	-	(998.16)	(0.42)		(998.58)	
Due to HS-N Foreign Language	30-51-39	Donald Cloward	(4,024.62)	-	-	-	(4,024.62)	(1.70)		(4,026.32)	
Due to HS-N Class of 2009	30-51-66	Jeff Reichl/Carrie Panepint	-	-	-	-	-	-		-	
Due to HS-N Class of 2010	30-51-67	Carrie Panepinto	-	-	-	-	-	-		-	
Due to HS-N Class of 2011	30-51-68	Stacy Susic/ Patty Flotz	(1,298.27)	-	-	-	(1,298.27)	(0.55)		(1,298.82)	
Due to HS-N Class of 2012	30-51-69	Catherine VanWinkle	(1,254.85)	-	937.90	-	(316.95)	(0.13)		(317.08)	
Due to HS-N Leo Club	30-51-83	Laura Householder	-	-	-	-	-	-		-	
Due to HS-N Reading Olympics	30-51-84	Marjory Gullstrand	(708.39)	(490.00)	410.50	-	(787.89)	(0.33)		(788.22)	
Due to HS-N Class of 2013	30-51-85	Rebecca Hall	(6,104.68)	(34,622.00)	25,542.61	-	(15,184.07)	(6.42)		(15,190.49)	
Due to HS-N Class of 2014	30-51-86	Camille Bigio/Marjay Gullstr	(3,946.59)	(2,154.91)	254.46	-	(5,847.04)	(2.47)		(5,849.51)	
Due to HS-N Class of 2015	30-51-87	Jackie Wells	(392.40)	(252.00)	-	-	(644.40)	(0.27)		(644.67)	
Due to HS-N Class of 2016	30-51-88	Jeff Reichl/Jess Curry	(600.00)	(841.04)	-	-	(1,441.04)	(0.62)		(1,441.66)	
Due to All Accounts-Interest (NSF Fee)	995-995		(40.00)	-	-	-	(40.00)	40.00		-	
Due to All Accounts-Interest	995-995		-	-	-	-	-	-		-	
TOTAL BALANCES			(79,534.90)	(105,505.35)	90,264.17	162.00	(94,614.08)	(0.00)	(115.00)	(94,729.08)	
PROOF			0.00	0.00	0.00	0.00	0.00	(0.00)	0.00	(0.00)	

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Bank: 28 CITIZENS BANK ACTIVITY FUND

Check no.	Check Date	Vendor name and comment	Amount
18529	4/04/2013	BOVINO'S PIZZA BOOT CAMP PIZZA	100.00
18530	4/04/2013	HERFF JONES INC. Cap & Gowns	937.90
18531	4/04/2013	KEY CLUB INTERNATIONAL REMAINING BALANCE DUE	60.00
18532	4/04/2013	NOT JUST TEE SHIRTS SENIOR CLASS TEE SHIRTS/SWEATSHIRTS	476.50
18533	4/12/2013	EMBROIDERY EXPRESS T-SHIRTS FOR COMPETITION	410.50
18534	4/12/2013	KIWANIS INTERNATIONAL FOUNDATION DUES KC CLUB 10/1/12 TO 9/30/13	60.00
18535	4/12/2013	KJ WORLD TRAVEL AIR INSURANCE FOR MALLY ITALIANO	25.00
18536	4/12/2013	NASSP/NHS/NJHS GRADUATION MEMBERSHIP/CERTIFICATES	1,312.50
18537	4/12/2013	USIMPRINTS.COM PROM FAVORS	492.36
18538	4/19/2013	EAST STROUDSBURG AREA - GENERAL FUND LOAN PAYMENT FOR FEBRUARY 2013	300.00
18539	4/19/2013	PHILADELPHIA ZOO GROUP SALES PHIL ZOO-5/8/13 \$12.00 STUDENT	156.00
18540	4/25/2013	PA FBLA STATE LEADERSHIP-LODGING	13,652.00
18541	4/25/2013	WALMART COMMUNITY/GEMB PARTY SUPPLIES	29.18
18542	4/25/2013	4EVER YOUNG PHOTOBOOTH PROM 5/11/13-PHOTOBOOTH DEPOSIT	250.00
18543	5/02/2013	EASTON COACH COMPANY 7 PROM BUSES ON 5/18/13	6,063.75
18544	5/02/2013	MATTHEW MADONNA FILM DEVELOPMENT/LIFE SKILLS STUDENT	46.21
18545	5/02/2013	MICHAEL MARRA PROM DJ ON 5/18/13	850.00
18546	5/02/2013	KAREN PETERS MATERIALS PURCHASED AT CONFERENCE	337.04
18547	5/02/2013	4EVER YOUNG PHOTOBOOTH PHOTO BOOTH FOR PROM 5/18/13	750.00
18548	5/09/2013	DORNEY PARK WILDWATER KINGDOM DORNEY PARK TICKETS 200 @ \$23.50	4,700.00
18549	5/09/2013	LAVENDER GOOSE CENTER PIECES FOR PROM TABLES	380.00
18550	5/09/2013	PA FBLA DOGERS vs PHILLIES 4/29/13	252.00
18551	5/09/2013	PEPSI-COLA PEPSI ORDER FOR STORE	220.40
18552	5/09/2013	POCONO VALLEY RESORT AND CONFERENCE BALANCE FOR CLASS TRIP 5/24/13	5,800.00

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Bank: 28 CITIZENS BANK ACTIVITY FUND

Check no.	Check Date	Vendor name and comment	Amount
18553	5/09/2013	AMY POLMOUNTER GRADUATION AND BANQUET GIFTS	334.55
18554	5/09/2013	SKYTOP LODGE BALANCE ON PROM - 5/11/13	16,190.30
18555	5/09/2013	WHOLESALES FAVORS INC. PROM FAVORS FOR PROM-5/11/13	519.20
18556	5/09/2013	4EVER YOUNG PHOTOBOOTH PHOTOBOOTH 5/11/13 PROM	849.00
18557	5/16/2013	A & A LIMOUSINE SERVICE TRANSP.6/25/13-NATIONALS-HAMPT/ABE	210.04
18558	5/16/2013	ANDERSON'S TIARA/CROWN FOR PROM	74.54
18559	5/16/2013	PATRICIA CRAMER FIELD TRIP - DINNER (BRAVO CUCINA)	295.62
18560	5/16/2013	EAST STROUDSBURG AREA SCHOOL DISTRICT BLOCK PARTY-RESERVE SPACE	25.00
18561	5/16/2013	FBLA-PBL REGISTRATION-FBL-PBL NLC CONF.	380.00
18562	5/16/2013	GENETTI MANOR CATERING-PROM 5/18/13	12,780.00
18563	5/16/2013	KISTLER PRINTING COMPANY PRINTING OF PROM TICKETS	71.75
18564	5/16/2013	KIWANIS FAMILY STORE GRADUATION STOLE/GOLD	72.05
18565	5/16/2013	MARCH OF DIMES FOUNDATION PIN FUNDRAISER-DONATION	150.00
18566	5/16/2013	MARTZ TRAILWAYS BUS FOR SENIOR TRIP/ 5/22/13 G.ADV.	2,482.00
18567	5/16/2013	SEBASTIAN PAREDES SUPPLIES -BREAKFAST W/BUNNY	68.11
18568	5/16/2013	PEPSI-COLA STORE PEPSI ORDER	207.40
18569	5/16/2013	KATHERINE TCHOUSINE T-SHIRTS/TRICKY TRAY SUPPLIES	80.73
18570	5/21/2013	NATALIE GINDRAUX GIL DUNNING AWARD FOR 12-13 YEAR	100.00
18571	5/21/2013	KISTLER PRINTING COMPANY IMPRINTED TEES/ BLUE T-SHIRTS	792.00
18572	5/21/2013	KIWANIS INTERNATIONAL FOUNDATION TRICK OR TREAT FOR UNICEF FUNDRAISE	170.39
18573	5/21/2013	KATHERINE TCHOUSINE WAL-MART/TRASF.SHEETS 5/10/13	55.34
18574	5/31/2013	THOMAS BORDIGON KEY CLUB/GRADUATION STOLE/GOLD	152.29
18575	5/31/2013	EAST STROUDSBURG AREA SCHOOL DISTRICT 2013 BLOCK PARTY BOOTH	25.00
18576	5/31/2013	CHECK VOIDED	
18577	5/31/2013	KARKUT ENTERTAINMENT PROM DECORATIONS 5/18/13	1,500.00

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Bank: 28 CITIZENS BANK ACTIVITY FUND

Check no.	Check Date	Vendor name and comment	Amount
18578	5/31/2013	MARTZ TRAILWAYS PROM-6 BUSES-5/11/13	5,184.00
18579	5/31/2013	RONALD MCDONALD HOUSE FUNDRAISER DONATION FROM KEY CLUB-SOUTH	197.05
18580	5/31/2013	TONINOS CATERING JUNE 4TH BANQUET FOOD @ ELKS LODGE	635.00
18581	6/06/2013	EAST STROUDSBURG AREA - GENERAL FUND 3 BUSES/SENIOR TRIP/POC.VALLEY RES	525.00
18582	6/06/2013	KATHERINE TCHOUSINE WALMART 5/24/13	97.78
18583	6/06/2013	WALMART COMMUNITY/GEMB KEY CLUB PARTY	222.30
18584	6/06/2013	WALMART COMMUNITY/GEMB SNACKS FOR PROM	47.20
18585	6/10/2013	PATRICK LEGGIERI SUPPLIES FOR CLUB MEETING	33.68
18586	6/10/2013	NOT JUST TEE SHIRTS T-SHIRTS/CLASS OF 2013	221.00
18587	6/10/2013	STUMPS PARTY SENIOR GIFTS	3,157.70
18588	6/10/2013	SYCAMORE GRILLE INC. DECA BANQUET 6/12/13	1,400.00
18589	6/10/2013	LIAM TIERNAN SUPPLIES FOR MEETING	6.99
18590	6/10/2013	CATHERINE D VAN WINKLE NHS INDUCTION CEREMONY-CATERING	781.40
18591	6/10/2013	VH1 SAVE THE MUSIC FOUNDATION DONATION	76.58
18592	6/20/2013	EAST STROUDSBURG AREA - GENERAL FUND MAY 2013 LOAN PAYMENT	200.00
18593	6/20/2013	LOIS GROFF-YARNALL PAINT FOR SCHOOL MURALS	40.83
18594	6/20/2013	JANICE MILAZZO CAKE/PASTIES FOR BANQUET	104.00
18595	6/20/2013	PA FBLA KYLE FURST CONFERENCE PAYMENT	766.00
18596	6/20/2013	GISELA PIEDRA ESU - DC LUNCH 10/6/12	60.98
18597	6/20/2013	AMY POLMOUNTER 6 TICKETS 1 DAY HOPPER DISNEYLAND	863.93
18598	6/20/2013	STACEY TRAMUTOLA BJ'S GRADUATION CONCESSION FOOD	54.46
18599	6/24/2013	TONI CRAWFORD REFUND OF YEARBOOK(MISTAKE IN PIC)	95.00
18600	6/27/2013	GILLIAN BENDER PIZZA PARTY	46.64
18601	6/27/2013	BEST WESTERN INN AT HUNT'S LANDING DEPOSIT 13/14 PROM 5/3/2014	200.00

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Bank: 28 CITIZENS BANK ACTIVITY FUND

Check no.	Check Date	Vendor name and comment	Amount
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			90,264.17

End of Report - 11.36.22

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East Stroudsburg Area School District
 Special Activity Fund
 Quarter Report - April 1, 2013 TO June 30, 2013
 2012-2013

	<u>Balance</u> <u>3/31/2013</u>	<u>Deposits</u>	<u>Disburst.</u>	<u>ADJ</u>	<u>Balance</u> <u>6/30/2013</u>	Allocate Interest	<u>Balance</u> <u>6/30/2013</u>
PNC Bank	204,843.71	105,473.06	(105,252.36)	(432.00)	204,632.41	-	204,632.41
Investments - CD-Citizen's Bank	37,594.65	4.74	-	-	37,599.39	-	37,599.39
Accounts Receivable	-	-	-	-	-	-	-
Due from Student Activity	-	-	-	-	-	-	-
Due From General Fund	3,473.56	-	-	(3,473.56)	-	-	-
Due to Student Activity	-	(120.00)	120.00	-	-	-	-
Due to Cafeteria	-	-	-	-	-	-	-
Due to General Fund	-	-	-	-	-	-	-
Due to HS-South Athletic	-	-	-	-	-	-	-
Due to Expendable Scholarship Fund	-	-	-	-	-	-	-
Other Governmental Units	-	-	-	-	-	-	-
Other Current Liabilities-O/S Checks	(550.41)	-	-	-	(550.41)	-	(550.41)
Other Current Liabilities-Tax	(23.01)	-	-	-	(23.01)	-	(23.01)
Accounts Payable	-	-	(1,996.31)	(482.58)	(2,478.89)	-	(2,478.89)
TOTAL CASH	245,338.50	105,357.80	(107,128.67)	(4,388.14)	239,179.49	-	239,179.49

		<u>A/C</u> <u>#'s</u>	<u>Balance</u> <u>3/31/2013</u>	<u>Deposits</u>	<u>Disburst.</u>	<u>ADJ</u>	<u>Balance</u> <u>3/31/2013</u>	Allocate Interest	<u>Balance</u> <u>6/30/2013</u>
Due to Honors Reception	Irene Duggins	00-00-04	(1,473.98)	(3,635.00)	3,500.00	-	(1,608.98)	(3.32)	(1,612.30)
Due to Community Prog.Support	Sharon Laverdure	00-00-05	(36,755.49)	(114.14)	-	-	(36,869.63)	(76.16)	(36,945.79)
Due to Outdoor Banner Fundraiser		00-09-09	-	-	-	-	-	-	-
Due to Smithfield Elem	John Burrus	10-12-12	(8,297.47)	(847.50)	44.64	-	(9,100.33)	(18.80)	(9,119.13)
Due to Resica Elem	Gail Kulick	10-10-10	(6,759.34)	(1,427.50)	2,099.08	-	(6,087.76)	(12.58)	(6,100.34)
Due to Resica - SGA	Kathy North	10-10-25	(1,752.61)	-	-	-	(1,752.61)	(3.62)	(1,756.23)
Due to JM Hill Elem.	Michelle Arnold	10-11-11	(9,169.04)	(824.50)	1,012.94	-	(8,980.60)	(18.55)	(8,999.15)
Due to Middle Smithfield	David Baker	10-14-14	(13,195.54)	(2,545.45)	2,344.60	7.49	(13,388.90)	(27.66)	(13,416.56)
Due to ESE	Irene Livingston	10-17-17	(8,474.74)	(2,168.25)	1,233.10	-	(9,409.89)	(19.44)	(9,429.33)
Due to Bushkill	Deb Padavano	10-16-16	(2,324.25)	(1,065.50)	1,600.72	-	(1,789.03)	(3.70)	(1,792.73)
Due to Elementary Songfest	Linda Schaller	00-00-51	(411.34)	-	-	-	(411.34)	(0.85)	(412.19)
Due to District Interpretive Trail Project	Robert Dilliplane	00-00-52	(15,642.22)	(2,310.00)	9,673.10	475.09	(7,804.03)	(16.12)	(7,820.15)
Due to Pepsi Account Clubs	Business office	00-00-99	(3,473.56)	-	-	3,473.56	-	-	-
Due to H.S. South General	Michael Catrillo	30-31-18	(4,161.80)	(1,856.01)	3,642.22	-	(2,375.59)	(4.91)	(2,380.50)
Due to H.S. South Chorus	Dave Lantz	30-31-21	(4,807.80)	(650.00)	-	-	(5,457.80)	(11.27)	(5,469.07)
Due to H.S. South Field Trip	-----	30-31-28	(3,750.31)	(1,435.00)	3,894.35	-	(1,290.96)	(2.72)	(1,293.68)
Due to H.S. South Trans Skills	Aimee Ellison	30-31-30	(330.36)	-	-	-	(330.36)	(0.68)	(331.04)
Due to H.S. South Drama	Lee Ann Stokes	30-31-37	(784.08)	-	-	-	(784.08)	(1.62)	(785.70)
Due to H.S. South Golf	Brian Kolcun	30-31-41	(43.06)	-	-	-	(43.06)	(0.09)	(43.15)
Due to H.S. South Wallyball	Mauray Molin	30-31-42	0.00	-	-	-	0.00	-	0.00
Due to H.S.South Track/Field	Maurice Molin	30-31-43	(480.99)	-	-	-	(480.99)	(0.99)	(481.98)
Due to H.S. South Special Spring Gala	Sandra Derenzis/Linda Male	30-31-45	(1,093.53)	(1,220.00)	1,530.47	-	(783.06)	(1.62)	(784.68)
Due to H.S. South Cheerleading Club	Brenda Vigorito/La	30-31-46	(2,813.58)	(438.00)	677.77	-	(2,573.81)	(5.32)	(2,579.13)
Due to H.S. South Musical	Linda Schaller	30-31-51	(6,878.20)	(3,714.85)	2,599.96	-	(7,993.09)	(16.51)	(8,009.60)
Due to H.S. South Boys Basketball	Rich Baker	30-31-81	(1,026.38)	-	-	-	(1,026.38)	(2.12)	(1,028.50)
Due to H.S.South Girls Tennis	Elaine Bedell	30-31-82	(535.64)	-	-	-	(535.64)	(1.11)	(536.75)
Due to H.S.South Spirt Club	Theresa Benjamin	30-31-83	(1,346.98)	-	-	-	(1,346.98)	(2.78)	(1,349.76)
Due to H.S.South Cavalier Justice Acad	Patricia Tierman	30-31-90	(893.88)	(42.09)	750.00	-	(185.97)	(0.38)	(186.35)
Due to H.S South Book Club	Justine Howath	30-31-91	-	-	-	-	-	-	-
Due to H.S South Treasure Chest Boutic	Jay Kule	30-31-92	(100.65)	-	-	-	(100.65)	(0.21)	(100.86)
Due to H.S South Cross Country	Steve Bybee/Barry Kramm	30-31-93	(496.38)	-	-	-	(496.38)	(1.03)	(497.41)
Due to H.S South Rifle Team	Jay Armitage	30-31-94	(289.72)	-	-	-	(289.72)	(0.60)	(290.32)
Due to H.S. South Cavalier Softball	Elaine Bedell	30-31-95	(1,217.66)	-	822.18	-	(395.48)	(0.82)	(396.30)

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Due to JTL General	John Burrus	20-32-18	(13,303.11)	(1,888.00)	1,259.42	-	(13,931.69)	(29.05)	(13,960.74)
Due to JTL Memory Book	Maria Testa/Jessica Ruhl	20-32-20	(12,717.64)	(4,993.00)	4,169.07	-	(13,541.57)	(27.97)	(13,569.54)
Due to JTL Spring Prod.	Mercy Shemansky	20-32-27	(14,382.31)	(6,472.75)	3,968.09	-	(16,886.97)	(34.88)	(16,921.85)
Due to JTL Special Olympics	Frank Johnson	20-32-29	(7,378.77)	-	648.96	-	(6,729.81)	(13.90)	(6,743.71)
Due to JTL Student Council	Catherine Henning	20-32-31	(7,024.34)	-	-	-	(7,024.34)	(14.51)	(7,038.85)
Due to JTL After Sch Act.	Steve Schoupe	20-32-40	(2,491.85)	-	-	-	(2,491.85)	(5.15)	(2,497.00)
Due to JTL 7/8th Grade Band	Kim Conklin	20-32-76	(1,639.23)	-	80.68	-	(1,558.55)	(3.22)	(1,561.77)
Due to JTL Sprit Squad-SPRING	Michelle Osborn Hallet	20-32-80	(940.10)	-	-	-	(940.10)	(1.94)	(942.04)
Due to JTL Pace Club	Shiela Bove	20-32-81	(904.32)	-	112.26	-	(792.06)	(1.22)	(793.28)
Due to JTL Stamp & Scrap Club	Jane Partel	20-32-82	-	-	-	-	-	-	-
Due to H.S. North-Faculty	Lisa Minnichbach	30-51-17	(6,368.30)	(361.73)	350.00	-	(6,380.03)	(13.18)	(6,393.21)
Due to H.S. North-General	Steve Zall	30-51-18	(2,188.17)	(26.08)	-	-	(2,214.25)	(3.90)	(2,218.15)
Due to H.S. North-Chorus	Keith Labar	30-51-21	(462.98)	(21,803.00)	21,249.00	235.00	(781.98)	(1.62)	(783.60)
Due to H.S. North-Athens & Rome 2013	Trish Turner	30-51-22	(883.10)	(3,867.46)	4,565.40	48.00	(137.16)	(0.28)	(137.44)
Due to H.S. North-Spring Prod.(Musical)	Keith Labar	30-51-27	(4,142.48)	(6,478.56)	3,554.80	69.00	(6,997.24)	(14.45)	(7,011.69)
Due to H.S. North-Field Trips	-----	30-51-28	(3,236.00)	(445.00)	493.45	-	(3,187.55)	(6.53)	(3,194.08)
Due to H.S. North-Poetry Club	Mary Estrabrook	30-51-29	-	-	-	-	-	-	-
Due to H.S. North-Transitional Skills	Lisa Minnichbach	30-51-30	(433.08)	-	-	-	(433.08)	(0.89)	(433.97)
Due to H.S. North-Art Club	Cynthia Hartopp	30-51-34	(906.38)	-	-	-	(906.38)	(1.87)	(908.25)
Due to H.S. North-Golf	Jeffrey Nevil	30-51-41	(2,505.26)	-	-	-	(2,505.26)	(5.18)	(2,510.44)
Due to H.S. North TSA	Jacqueline Edelbauer	30-51-44	(1,452.28)	(656.00)	200.00	-	(1,908.28)	(3.94)	(1,912.22)
Due to H.S. North-Hockey Club	Karleigh Bowen	30-51-50	(678.92)	-	-	-	(678.92)	(1.40)	(680.32)
Due to H.S. North-Musical Performance	Patti Mondello/Stacy	30-51-52	-	-	-	-	-	-	-
Due to H.S. North-Baseball	Matt Swarez	30-51-71	(1,730.17)	(1,319.00)	1,036.00	-	(2,013.17)	(4.16)	(2,017.33)
Due to H.S. North-Softball	Kristin Broderick	30-51-73	(0.92)	-	-	-	(0.92)	(0.00)	(0.92)
Due to H.S. North-Girls Basketball	Tim Harris/Charles Dailey	30-51-74	(416.55)	(835.85)	1,120.00	-	(132.40)	(0.27)	(132.67)
Due to H.S. North-Environmental Project	Ryan Delong	30-51-84	(561.16)	-	-	-	(561.16)	(1.16)	(562.32)
Due to H.S. North-Track & Field	Chuck Dailey	30-51-88	-	-	-	-	-	-	-
Due to H.S. North-Boys Basketball	Kevin Kennedy	30-51-89	(27.55)	-	-	-	(27.55)	(0.06)	(27.61)
Due to H.S. North Athletic Awards Comm	Chris Rossi/Chuck	30-51-91	(80.13)	(605.00)	450.00	-	(235.13)	(0.49)	(235.62)
Due to H.S. North- School Store	Jessica Hopstetter	30-51-93	(602.16)	(60.00)	-	-	(662.16)	(1.37)	(663.53)
Due to H.S. North-Leadership Seminar	Carolyn Krotowski	30-51-94	-	-	-	-	-	-	-
Due to H.S. North Website Club	Stacy Susic	30-51-95	-	-	-	-	-	-	-
Due to H.S. North-Faith Club	John Millard/Jamie Getting	30-51-96	-	-	-	-	-	-	-
Due to H.S. North-Outdoor Act. Club	Ryan Delong	30-51-97	-	-	-	-	-	-	-
Due to H.S.,North-Fitness Club	Miriam Stevens	30-51-98	-	-	-	-	-	-	-
Due to H.S. North Portfolio Club	Karen Fattorusso	30-51-99	-	-	-	-	-	-	-
Due to Lehman -General(Principal)	Robert Dilliplane	20-52-18	28.74	(363.70)	3,031.79	(3,365.18)	(668.35)	(2.20)	(670.55)
Due to Lehman -Memory Book	Kelly Feuhrer/Beth Bensley	20-52-20	(25.17)	(2,583.00)	1,812.11	-	(796.06)	(1.69)	(797.75)
Due to Lehman-Crew Club	Hillary Beal	20-52-24	(268.51)	(280.00)	357.49	-	(191.02)	(0.39)	(191.41)
Due to Lehman -Spring Prod.	Donna Leight	20-52-27	(4,954.49)	(5,288.00)	4,286.95	30.00	(5,925.54)	(12.24)	(5,937.78)
Due to Lehman -Field Trips	-----	20-52-28	(3,365.18)	-	-	3,365.18	(0.00)	(0.00)	(0.00)
Due to Lehman -Student Coun.	Lisa Vitulli/Laureen Spering/	20-52-31	(386.38)	(50.00)	69.92	-	(366.46)	(0.76)	(367.22)
Due to Lehman-Cooking Club	Anna Nicoletta	20-52-35	(245.62)	-	117.81	-	(127.81)	(0.26)	(128.07)
Due to Lehman 7 Blue Team	Susan Harris	20-52-76	(180.00)	(4,450.00)	3,028.00	50.00	(1,552.00)	(3.21)	(1,555.21)
Due to Lehman 6 Silver Team	Deatrice Lowe	20-52-77	(218.46)	(1,965.00)	2,066.64	-	(116.82)	(0.28)	(117.10)
Due to Lehman 7 Silver Team	Maria Bartolotta	20-52-78	(213.00)	(4,250.00)	3,012.75	-	(1,450.25)	(2.85)	(1,453.10)
Due to Lehman 8 Silver Team	Louise Zavertnik	20-52.79	(1,442.00)	(2,560.00)	2,242.06	-	(1,759.94)	(3.64)	(1,763.58)
Due to Lehman 6 Blue Team	Lisa Vitulli	20-52-80	(698.80)	(2,170.00)	1,939.84	-	(928.96)	(2.86)	(931.82)
Due to Lehm.National Jr.Honor Society	Lisa Baldwin	20-52-82	(4,014.20)	(3,327.00)	1,784.50	-	(5,556.70)	(10.60)	(5,567.30)
Due to Lehman 7/8 Black Team	Caroline Agosto	20-52-83	(1,217.50)	(1,830.00)	2,027.79	-	(1,019.71)	(2.11)	(1,021.82)
Due to Lehman 8 Blue Team	Lisa Gollinge	20-52-84	(241.81)	(1,645.00)	1,504.21	-	(382.60)	(0.79)	(383.39)
Due to Lehman Washington DC Trip Fun	Louise Zavertnik	20-52-87	(1,136.51)	(237.50)	1,164.55	-	(209.46)	(0.43)	(209.89)
Due to Lehm. Reading Olympics	Pauline Leone/Christine F	20-52-88	(178.10)	-	-	-	(178.10)	(0.57)	(178.67)
Due to Unknown Deposit		00-00-00	(20.00)	(84.00)	-	-	(104.00)	-	(104.00)
Due to all Accounts - Investment Interest		00-00-00	(14.03)	(4.74)	-	-	(18.77)	18.77	(0.00)
Due to all Accounts - NSF			(120.00)	(140.00)	-	-	(260.00)	260.00	-
Due to all Accounts - Interest		00-00-00	(189.64)	(24.64)	-	-	(214.28)	214.28	-
TOTAL BALANCES			(245,338.50)	(105,357.80)	107,128.67	4,388.14	(239,179.49)	0.01	(239,179.48)
	Proof		(0.00)	-	0.00	(0.00)	(0.00)	0.00	(0.00)

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Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

Check no.	Check Date	Vendor name and comment	Amount
5428	4/04/2013	CHILIS #55 SPANISH TRIP LUNCH (WALLEN) 4/5/13	580.50
5429	4/04/2013	MAIN STREET LEASING DEPOSIT/RES 153420 (SHUMBRIS) LONGWOOD	640.00
5430	4/04/2013	STEPHANIE MARSHALL ODYSSEY OF MIND/HOME DEPOT	215.20
5431	4/04/2013	AMERICAN CANCER SOCIETY DONATION-FAMILY DANCE FUNDRAISER	725.72
5432	4/04/2013	DEVIOUS DESIGNS PROGAMS FOR CAROUSEL	1,140.96
5433	4/04/2013	MARLU COSTUMES RENTAL OF COSTUMES/CAROUSEL	1,109.00
5434	4/11/2013	ABC SCREEN PRINTING & MORE, LLC T-SHIRTS FOR SPRING MUSICAL	1,154.00
5435	4/11/2013	ADVENTURE AQUARIUM DEPOSIT-ADVENTURE AQUARIUM 5/29/13	868.00
5436	4/11/2013	AIM FUNDRAISING PENCILS FOR PSSA TESTING	275.00
5437	4/11/2013	CHECK VOIDED	
5438	4/11/2013	TAMMY BOOTH THE BAKERY 3/23/13	73.77
5439	4/11/2013	DOUBLE M PRODUCTIONS T-SHIRTS FOR TRIP	1,067.00
5440	4/11/2013	EASTON COACH COMPANY BUS FOR ADVENTURE AQUARIUM 5/29/13	5,031.25
5441	4/11/2013	LONGWOOD GARDENS LONGWOOD GARDENS 4/16/13 (SHUMBRIS)	250.00
5442	4/11/2013	MAIN STREET LEASING BUS-LONGWOOD GARDEN (SHUMBRIS) 4/16	623.85
5443	4/11/2013	SCHOLASTIC YOUTH SERVICES SPANISH TRIP (WALLEN) 3/27/13	487.50
5444	4/11/2013	MERCY SHEMANSKY A.C. MOORE 4/2/13	66.76
5445	4/11/2013	SUN LITHO-PRINT, INC. POSTERS FOR RAGTIME MUSICAL	112.50
5446	4/11/2013	TAM LAPP CONSSTRUCTION LLC PD IN FULL-PAVILION COMPLETE	7,455.00
5447	4/11/2013	BRENDA VIGORITO PIZZARO'S PIZZERIA-BANQUET DINNER	534.98
5448	4/12/2013	EAST STROUDSBURG AREA - GENERAL FUND BUS/SPANISH TRIP (WALLEN) ART/CHILI'S	325.00
5449	4/12/2013	EAST STROUDSBURG CAFETERIA SNACKS FOR PSSA TESTING	345.58
5450	4/12/2013	LAYTON HELLER SHOPRITE 3/21/13	69.02
5451	4/12/2013	PA TSA COMPETITION ENTRY FEE-4/17/13	200.00
5452	4/19/2013	JAMES & SUSAN DETRICK LONGWOOD TR. REF. (DETRICK) SHUMBRIS	32.00

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Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

Check no.	Check Date	Vendor name and comment	Amount
5453	4/19/2013	EAST STROUDSBURG AREA - GENERAL FUND DLA475IELD METS GAME-BUS 5/22/13	1,050.00
5454	4/19/2013	EAST STROUDSBURG CAFETERIA STUDENT COLLEGE FAIR/CONTINENTAL BK	437.72
5455	4/19/2013	BEN HARRIS CITI FIELD-METS REFUND (HARRIS)	55.00
5456	4/19/2013	LIBERTY SCIENCE CENTER 3RD.GR.TRIP/PPL GRANT/JACKIE TOSH	500.00
5457	4/19/2013	NEW YORK METS CITI FIELD/METS GAME 5/22/13	2,398.75
5458	4/19/2013	NOT JUST TEE SHIRTS T-SHIRTS/GIFT FOR STUDENTS	204.00
5459	4/19/2013	OLD FASHION CANDY CO INC CANDY FUNDRAISER	1,706.80
5460	4/19/2013	REGINA S.KOILPARAMPIL ASSEMBLY - PSSA	500.00
5461	4/19/2013	SHERMAN THEATER WIRELESS MICROPHONE/RECEIVERS-LAPEL	350.00
5462	4/19/2013	WOMEN'S RESOURCES OF MONROE COUNTY FUNDRAISER	750.00
5463	4/24/2013	HILLARY A BEAL HOME DEPOT 4/21/13	770.22
5464	4/24/2013	CENTER STAGE LIGHTNING & KIGGING, INC. EXPRESS-LIGHTING EQUIPMENT	375.00
5465	4/24/2013	KIMBERLY CONKLIN HOME DEPOT- 1/20/13	112.26
5466	4/24/2013	HAMPTON INN STATE COLLEGE SCIENCE OPYMPAID STATE-4/25/13	911.40
5467	4/24/2013	PAUL JOHN KERNAN PIZZA PARTY 4/10/13	146.52
5468	4/24/2013	MUSIC IN THE PARKS Hershey Park 5/31/13 -1st payment	8,500.00
5469	4/24/2013	MUSIC IN THE PARKS 1st payment/Dorney Park-4/24/13	7,500.00
5470	4/24/2013	SCHUYLKILL VALLEY SPORTING GOODS Jerzees/Hooded Sweatshirt/bottoms	1,036.00
5471	4/24/2013	WATERWHEEL CAFE & BAKERY FRENCH STUDENT LUNCHEON 4/29/13	445.50
5472	4/25/2013	HILLARY A BEAL BEST BUY-4/8/13 SPEAKERS	164.77
5473	4/25/2013	VINCENT BIANCHI CELEBRATION OF ARTS-5/10/13	500.00
5474	4/25/2013	EAST STROUDSBURG AREA - GENERAL FUND FRENCH CLASS-MILFORD 4/29/13 (LAGACE	325.00
5475	4/25/2013	LAURIE FAVINI WAL-MART 4/5/13	680.91
5476	4/25/2013	LAURIE FAVINI Batteries for Microphones	524.43

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Bank: 33 PNC - SPECIAL ACTIVITY ACCOUNT

Check no.	Date	Vendor name and comment	Amount
5477	4/25/2013	ORIENTAL TRADING CAST PARTY SUPPLIES	222.54
5478	4/25/2013	NANCY REED CELBRATION OF ARTS-5/10/13	300.00
5479	4/25/2013	MERCY SHEMANSKY A.C.MOORE 4/18/13	243.81
5480	4/25/2013	SHERMAN THEATER Microphone rentals/special lighting	530.00
5481	5/02/2013	ANDERSON'S STUDENT OF MONTH REWARDS	394.95
5482	5/02/2013	BIG WHEEL TRIP-6/6/13 (NASER)	50.00
5483	5/02/2013	CINEMARK 35 SEATS-5/30/13 (A.LOWE) \$9.75	341.25
5484	5/02/2013	KIMBERLY CONKLIN PART FOR METRONOME REPAIR	42.42
5485	5/02/2013	CRAMER'S HOME CENTER SET MATERIALS FOR SPRING PROD.	396.72
5486	5/02/2013	DUTCH MILL BULBS FLOWER BULBS FKUNdraiser	115.50
5487	5/02/2013	EAST STROUDSBURG CAFETERIA NHS INDUCTION CEREMONY/REFRESHMENTS	437.50
5488	5/02/2013	EAST STROUDSBURG CAFETERIA CHARACTER COUPONS 63 @.50	31.50
5489	5/02/2013	ELLEN'S STARDUST DINER LUNCH 5/15/13-NYC TRIP	972.00
5490	5/02/2013	OLD FASHION CANDY CO INC CANDY FUNDRAISER	466.00
5491	5/02/2013	PARKLAND LADY TROJAN BOOSTER CLUB PATTI HEFFNER GIRS TOURN.6/14-6/19	300.00
5492	5/02/2013	MERCY SHEMANSKY PHILA THEATARICAL SUPPLY 4/26/13	71.85
5493	5/02/2013	DAISY VAZQUEZ SCHOOL WIDE POSITIVE BEHAVIOR	28.92
5494	5/02/2013	BRENDA WILLIS REFUND ADVENTURE AQUARIUM TRIP	50.00
5495	5/02/2013	WRIGHT'S MEDIA BADGE LICENSING/BANNER-BEST SCHOOL	1,490.00
5496	5/02/2013	MICHELLE ALBRITTON FUNDRAISER PROFIT(ALBRITTON)DC TRIP	69.00
5497	5/02/2013	GISELLE BENNETT FUNDRAISER PROFIT(PADMORE)DC TRIP	99.40
5498	5/02/2013	TRACY COOK FUNDRAISER PROFIT(COOK)DC TRIP	221.95
5499	5/02/2013	MELISSA DAVEY FUNDRAISER PROFIT(STOKES) DC TRIP	23.80
5500	5/02/2013	VIVIANNA DELGADO FUNDRAISER PROFIT(DELGADO)DC TRIP	134.80

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Check no.	Check Date	Vendor name and comment	Amount
5501	5/02/2013	CHECK VOIDED	
5502	5/02/2013	BEVERLY A. GRATTON FUNDRAISER PROFIT (GRATTON) DC TRIP	139.60
5503	5/02/2013	YANETH C. LARA FUNDRAISER PROFIT (CASTRO) DC TRIP	32.40
5504	5/02/2013	MARGARET MAGDZIAK FUNDRAISER PROFIT (MAGDZIAK) DC TRIP	32.00
5505	5/02/2013	SICKNER MILFORT FUNDRAISER PROFIT (MILFORT) DC TRIP	85.00
5506	5/02/2013	MICHAEL M. MILLER FUNDRAISER PROFIT (MILLER) DC TRIP	36.80
5507	5/02/2013	PHILIP NEGLIACCIO FUNDRAISER PROFIT (DEMAIO) DC TRIP	52.00
5508	5/02/2013	JAVIER PASTRANA FUNDRAISER PROFIT (PASTRANO) DC TRIP	56.80
5509	5/02/2013	DEBRA SCHAEFER FUNDRAISER PROFIT (LATIMER) DC TRIP	25.60
5510	5/02/2013	DENISE TOUMA FUNDRAISER PROFIT (TOUMA) DC TRIP	88.40
5511	5/02/2013	BRANDI MARIE HOENIG FUNDRAISER PROFIT (FARRINGTON) DC TRIP	32.40
5512	5/09/2013	ADVENTURE AQUARIUM PPL GRANT/ TRIP-5/16/13 AQUARIUM	400.00
5513	5/09/2013	ANDERSON'S KINDERGARTEN CEREMONY SUPPLIES	131.94
5514	5/09/2013	BRETT BEALER BJ'S 5/1/13	27.99
5515	5/09/2013	DEVIOUS DESIGNS PRINTING/PROGRAMS-POSTERS-TICKETS	1,324.64
5516	5/09/2013	DOUBLE M PRODUCTIONS 8TH GR.T-SHIRT ORDER	576.25
5517	5/09/2013	EAST STROUDSBURG AREA - GENERAL FUND GREY TOWERS 4/30/13 (BIXLER) BUS	175.00
5518	5/09/2013	EAST STROUDSBURG CAFETERIA PSSA TESTING SNACKS	921.79
5519	5/09/2013	EF EDUCATIONAL TOURS A/C#4077391 (ALEXA CATALANO)	3,187.20
5520	5/09/2013	MALCOLM LAW HEADSETS FOR MICROPHONES	270.00
5521	5/09/2013	BRIDGET PASSAMONTE FUNDRAISER PROFIT (PASSAMONTE) DC TRIP	34.60
5522	5/09/2013	PETSMART PPL GRANT-FISH SUPPLIES (FEKULA)	95.41
5523	5/09/2013	TRANS-BRIDGES LINES BUS/NYC 5/15/13	812.50
5524	5/09/2013	LISA VITULLI BJ'S 12/16/12	69.92
5525	5/16/2013	DAVID ARTHUR SIGNS FOR TRAIL FUNDRAISER	2,170.00

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Check no.	Check Date	Vendor name and comment	Amount
5526	5/16/2013	SCOTT BESSER ACCOMPANIST PLAY"THIS OLD HOUSE"	1,600.00
5527	5/16/2013	CINEMARK Movie"Epic" 95 tickets@ 12.25 ec	1,163.75
5528	5/16/2013	FRANK E. JOHNSON LUNCH DQ'S	648.96
5529	5/16/2013	MARLU COSTUMES THIS OLD HOUSE 49 COSTUOMES/ACCES.	1,013.39
5530	5/16/2013	JANICE MCKEOWN 2013 HONOR RECEPTION-NORTH/SOUTH	3,400.00
5531	5/16/2013	MUSIC IN THE PARKS DORNEY PARK-5/24/13	1,441.00
5532	5/16/2013	J.W.PEPPER & SONS-ACCT.#36-136400 MUSIC ORDER	357.49
5533	5/16/2013	WEIS MARKET, INC. FOOD FOR COOKING CLUB	117.81
5534	5/24/2013	CHECK VOIDED	
5535	5/24/2013	CINEMARK Epic-Tickets-6 Students@ 12.25ec.	73.50
5536	5/24/2013	EAST STROUDSBURG AREA - GENERAL FUND BUS TO EPIC/STROUD MALL 5/31/13	650.00
5537	5/24/2013	EAST STROUDSBURG CAFETERIA PRIDE POINT REWARD COUPONS	23.00
5538	5/24/2013	EAST STROUDSBURG CAFETERIA STUDENT OF MONTH BREAKFAST	69.90
5539	5/24/2013	IMAGE MARKET TOUR DEPARTURE T-SHIRTS	143.40
5540	5/24/2013	MARIE LYONS GREY TOWER TRIP REFUND(KYM)	5.00
5541	5/24/2013	METZ AMUSEMENTS & CONCESSIONS LLC BLOCK PARTY EQUIPMENT-NON INFLATABL	500.00
5542	5/24/2013	TED MICHALOWSKI CELEBRATION OF THE ARTS	200.00
5543	5/24/2013	MUSIC IN THE PARKS MUSIC IN PARK(HERSHEY PARK)5/31/13	3,808.00
5544	5/24/2013	SHIRLEY-RIVERA RODRIGUEZ GREY TOWER TRIP REFUND(SABRINA)	5.00
5545	5/24/2013	LINDA STEIN SCIENCE FAIR AWARDS - GIFT CARDS	540.00
5546	5/24/2013	LETICIA TAYLOR 4H EMBRYOLOGY PROJECT-SUPPLY'S	25.00
5547	5/24/2013	BILLIE K TRAUSCHKE SCHOOL WIDE BEHAVIER CARNIVAL PRIZE	212.96
5548	5/29/2013	AYANNA T. TOTTEN HONORS -NORTH	100.00
5549	5/31/2013	CHECK VOIDED	
5550	5/31/2013	CHECK VOIDED	
5551	5/31/2013	CHECK VOIDED	

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Check no.	Check Date	Vendor name and comment	Amount
5552	5/31/2013	CHECK VOIDED	
5553	5/31/2013	CHECK VOIDED	
5554	5/31/2013	CHECK VOIDED	
5555	5/31/2013	CHECK VOIDED	
5556	5/31/2013	CHECK VOIDED	
5557	5/31/2013	CHECK VOIDED	
5558	5/31/2013	CHECK VOIDED	
5559	5/31/2013	CHECK VOIDED	
5560	5/31/2013	CHECK VOIDED	
5561	5/31/2013	CHECK VOIDED	
5562	5/31/2013	AMERICAN RIBBON MANUFACTURERS, INC. TEAM AWARD TROPHY CUPS	29.75
5563	5/31/2013	BIG WHEEL SKATING PARTY-6/6/13	687.00
5564	5/31/2013	DOUBLE M PRODUCTIONS T-SHIRTS FOR BIG WHEEL TRIP	425.94
5565	5/31/2013	DONNA DUKES CITI FIELD TRIP REFUND	55.00
5566	5/31/2013	EAST STROUDSBURG CAFETERIA DANSBURY PARK LUNCH 5/24/13	120.10
5567	5/31/2013	RACHEL M. HAZEN SNACKS FOR STUDY BUDDY TRIP	49.90
5568	5/31/2013	IMAGE MARKET T-SHIRTS FOR TOURS	143.40
5569	5/31/2013	LINDA MALES WEIS 5/10/13	89.47
5570	5/31/2013	NOT JUST TEE SHIRTS ROYAL BALL 2013 TEE SHIRTS	12.00
5571	5/31/2013	ORIENTAL TRADING SCHOOL W IDE BEHAVIOR PRIZES	245.90
5572	5/31/2013	SCHOOL SPECIALTY PPL GRANT-SUPPLIES FOR CLASSROOM	99.82
5573	5/31/2013	SCL DESIGNS, LLC STAFF/BATTLE FO THE SEXES T-SHIRTS	372.00
5574	5/31/2013	DAVID A. TROXELL CATASAUQUA SUMMER LEAG.5/28-7/17/13	420.00
5575	6/06/2013	ABC TROPHIES, INC. STUDENT END OF YEAR AWARD ASSEMBLY	89.82
5576	6/06/2013	ABC TROPHIES, INC. CHESS AND VOCAB AWARDS	28.50
5577	6/06/2013	NICOLE AMUSO CITI FIELD TRIP REFUND(DEMAIO)	55.00
5578	6/06/2013	KIMBERLY CONKLIN REIMB.FOR STUDENT BAND PRIZES	38.26
5579	6/06/2013	MR & MRS WAYNE DELILLO CITI FIELD TRIP REFUND(DELILLO)	55.00
5580	6/06/2013	EAST STROUDSBURG AREA - GENERAL FUND 2 BUSES TO BIG WHEEL 6/6/13	650.00

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5581	6/06/2013	EAST STROUDSBURG CAFETERIA SNACKS FOR TUTORING PROGRAM	119.00
5582	6/06/2013	EAST STROUDSBURG CAFETERIA KINDERGARTEN SCREENING SNACKS	100.00
5583	6/06/2013	EAST STROUDSBURG CAFETERIA SENIOR BREAKFAST	304.70
5584	6/06/2013	FISHER HOUSE FOUNDATION, INC. DONATION-RED SHIRT FRIDAY	128.00
5585	6/06/2013	SHIRLEY FLEMING CITI FIELD TRIP REFUND (METZGAR)	55.00
5586	6/06/2013	HOUSE OF RIBBONS STUDENT YEAR END AWARDS-ASSEMBLY	116.00
5587	6/06/2013	ROBERT S. JOHNSTONE JR. CITI FIELD TRIP REFUND (JOHNSTONE)	55.00
5588	6/06/2013	JONES SCHOOL SUPPLY COMPANY INC. YEAR END STUDENT AWARD ASSEMBLY	939.79
5589	6/06/2013	RAEMONDA MARTINI CITI FIELD TRIP REFUND (MARTINI)	55.00
5590	6/06/2013	ORIENTAL TRADING STUDENT INCENTIVE GIFTISI	124.65
5591	6/06/2013	VANESSA PEREZ IRON PIG FIELD TRIP REFUND (PEREZ)	25.00
5592	6/06/2013	SHAWNEE INN & GOLF RESORT YEAR END DINNER BUFFET/SOFTBALL TEA	822.18
5593	6/06/2013	KEITH TOMPKINS CITI FIELD TRIP REFUND (TOMPKINS)	55.00
5594	6/06/2013	MARGARET CONFORTI VITALE PRIDE POINT REWARD ICE CREAM	49.00
5595	6/11/2013	EAST STROUDSBURG AREA - GENERAL FUND BUS-CINEMARK MOVIE (LOWE) 5/30/13	152.20
5596	6/11/2013	EAST STROUDSBURG CAFETERIA TAIL GATE PARTY FOR TEACHERS	350.00
5597	6/11/2013	EF EDUCATIONAL TOURS SAMANTHA SMITH - A/C#4058677	200.00
5598	6/11/2013	GRAND RENTAL STATION, INC. SNOWCONE MACHINE RENTAL/FIELD DAY	165.50
5599	6/11/2013	JONES AWARDS & SCHOOL SUPPLY COMPANY YEAR END ASSEMBLIES AWARDS	70.80
5600	6/11/2013	ERIC KERSTETTER FIELD DAY SUPPLIES	53.54
5601	6/11/2013	LIMOUSINES FOR LESS, INC. TRANSPORTATION TO RETURN HOME	546.00
5602	6/11/2013	ORIENTAL TRADING CROWN/TIARA	24.99
5603	6/11/2013	POCONO LIMOUSINE SERVICE, INC. TRANSPORTATION TO AIRPORT 7/7/13	345.40
5604	6/11/2013	DEZIREE SEEMAN BALLONS FOR KINDERGARTEN CEREMONY	5.96

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5605	6/11/2013	DAWN M. SMITH KINDERGARTEN CEREMONY SUPPLIES	23.00
5606	6/11/2013	ERICA STRIPP AC MOORE-5/31/13 ACRYLIC PAINTS	64.84
5607	6/11/2013	SNOANN TOBIN PRIZES-SCHOOL WIDE BEHAVIOR REWARDS	16.28
5608	6/11/2013	LOUISE ZAVERTNIK SUPPLIES- PICNIC FOR 8 SILVER TEAM	333.56
5609	6/21/2013	BOVINO'S PIZZA CATERED FOOD FOR SPRING GALA	1,225.00
5610	6/21/2013	RYAN BUECHLE SOUND SYSTEM FOR SCHOOL CONCERT	200.00
5611	6/21/2013	EAST STROUDSBURG CAFETERIA CLASSROOM BEST DOOR AWARD	16.50
5612	6/21/2013	EAST STROUDSBURG CAFETERIA CHARACTER COUPONS	34.50
5613	6/21/2013	ESASD STUDENT ACTIVITY FUND DEPOSIT IN ERROR S/B FOREIGN LANG.	120.00
5614	6/21/2013	EDUCATIONAL PRODUCTS INC. T-SHIRTS FOR PERFORMANCE	208.62
5615	6/21/2013	ERIN GURRY WEIS - 6/6/13 BACON/BEVAN PATTY	29.35
5616	6/21/2013	JENNIFER HUSSON WEIS-6/6/13-BREAKFAST ITEMS	24.39
5617	6/21/2013	KISTLER PRINTING COMPANY T-SHIRTS FOR SPECIAL OLYMPICS	314.80
5618	6/21/2013	LEHIGH VALLEY SPORTSFEST, INC. SPORTSFEST TOURNAMENT	175.00
5619	6/21/2013	LIFETOUCH NSS ACCOUNTS RECEIVABLES YEARBOOKS 2013	1,812.11
5620	6/21/2013	LIFETOUCH NSS ACCOUNTS RECEIVABLES YEARBOOK 2013	4,169.07
5621	6/21/2013	REGINA S.KOILPARAMPIL CELEBRATION OF THE ARTS 5/10/13	250.00
5622	6/21/2013	MICHAEL S. COLIN, CPA 7/10/13 TO 7/14/13-DOUBLE ELIMINATI	225.00
5623	6/21/2013	MARGARET CONFORTI VITALE REWARD ICE CREAM PARTY"PRIDE POINT"	35.98
5624	6/21/2013	LISA VITULLI BJ'S 6/11/13-FRITO/MIN.MAID	81.90
5625	6/27/2013	EAST STROUDSBURG CAFETERIA PRIDE POINT COUPONS	21.00
5626	6/27/2013	HOBBYLINC.COM SCIENCE SUPPLIES/PPL GRANT (FLUHR)	98.71
5627	6/27/2013	ORIENTAL TRADING SCHOOL WIDE BEHAVIOR REWARDS	6.00

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