

2018-2019 School Year
Blended School of Choice
Budget Proposal

Dr. William Vitulli / Director Cyber Academy

Background

Over the last several years the East Stroudsburg Area Cyber Academy has transformed into a very viable program. The program continues to grow in student enrollment and continues to develop to address the needs of the many different students in its enrollments. Currently, there are 160 students enrolled in the academy with over 100 of them being fulltime students. Additionally, the expense of running the program has been declining in the same period to a low of about \$140,000 with no-doubt a significant savings to the district budget. Historically, the average annual enrollment expense related to students who attend competing cyber charters is approximately \$17,000 per student to the district.

Despite our efforts and the reported growth over the years, the success of cyber students remains to be lower than the district is willing to accept. It is generally agreed upon in research that the typical cyber school has about a 50% success rate (that is considered generous by some researchers). The current success rate for our cyber academy students is around 70%. While this is significantly better than the national average, it is still below the level we feel is appropriate.

To enhance our cyber programs success rate, we proposed the district proceed to the next level of personalized learning, a blended program. A blended program incorporates both face-to-face learning with online offsite learning. As proposed last year, this program would provide a fluid environment for those students who are attending the cyber program full-time. After all students attend the initial orientation weeks, their requirement of being physically present at our school choice facility (located at JTL) would be dependent on their performance and needs to ensure their success. In addition, this program can provide our 5th year seniors with the necessary structure to complete their needed courses in a time frame that will allow them be counted in their appropriate cohort.

This next step in personalized learning is congruent with the district's current vision of expanding student learning with the assistance of technology and the district could benefit from what is learned through this program. The benefit of this program should not be analyzed by finances alone, however, the potential savings to the district is substantial when considering the potential payout to our local cyber charter schools.

Blended Proposed Budget

<u>Item:</u>	<u>Cost:</u>	<u>Total:</u>
Professional Staff		
4 Teachers	@ \$44,000 each	\$176,000
Benefits	@ 70% of Salary	\$123,200
Support Staff		
1 Secretary	@ \$15.45/hr	\$30,243
Benefits	@ 70% of Salary	\$22,495
Administration		
1 Secondary Principal	@ \$110,381	\$110,381
Benefits	@ 70% of Salary	\$77,266
Transportation		
2 Shuttle Runs	@ \$8,700	\$8,700
(1 at no expense)		
Furniture	@ \$15,000	\$15,000
Renovation Needs	@ \$20,000	\$20,000
Technology Needs		
Printer	@ \$1,500	\$1,500
2 Projectors	@ \$1,900/ea	\$3,800
Paper/Supplies	@ \$5,000	\$5,000
Total		
Estimated Add'l Expense		<hr/> \$593,585.00
Anticipated Expenses for 2018-2019 Cyber Program		<hr/> \$143,000.00
Total		<hr/> \$736,585.00

Transportation Department



Home Students Trips Field Trips Reports Options

Field Trip: 03619	
Main Notes Documents History	
*-Required Fields *-All trips must be requested at least 20 full school day(s) in advance. (Next valid date 3/14/2018)	
Requested:	02/12/18 11:04 AM By: Nute, Katherine
Status:	<input type="text" value="Level 3 - Request Approved"/>
Change To:	[Select New Status]
Comments:	<input style="height: 40px;" type="text"/>
* Field Trip Name:	Key Club Trip
* School:	E Stroudsburg HS - N / EHN
* Department:	HSN
* Activity:	HS North
Contact	
* Contact:	Katherine Nute
* Phone:	570-588-4420 *Phone Ext: 34372
* Email:	katherine-nute@esasd.net
Departure	
* Depart Date:	4/20/2018 * Time: 01:45 PM
* Return Date:	4/22/2018 * Time: 02:00 PM
Departure:	E Stroudsburg HS - N / EHN
Notes:	Transportation will be arranged via rental vehicle as per discussions with Mr. Brenneman after consultation with Mr. Bader. The North Key and Leo Club will pay for the vehicle rental from club dues. Club advisor will be transporting students. Approximate number of students eligible for the trip is 13; however, at this time it is unclear as to how many students will be in attendance. The number will probably end up as being less
Destination	
* Destination:	Camp Conrad Weiser (201 Cushion Peak Road Reinholds)
* Street:	201 Cushion Peak Road
* City:	Reinholds
* State:	Pa * Zip: 17569
Contact:	Stef Stam
Title:	Kiwanis Leadership Weekend Organizer
Phone:	610-670-2267 Phone Ext:
Fax:	
Email:	stef@stefstam.com
Notes:	<input style="height: 40px;" type="text"/>
Directions	
Directions:	

18

Trip Details

* Equipment:	NONE		q
Classification:	EHN		
* Number of Students:	<input type="text" value="13"/>	* Number of Adults:	<input type="text" value="1"/>
* Number of Wheel Chairs:	<input type="text" value="0"/>	* Number of Vehicles:	<input type="text" value="1"/>
* Estimated Miles:	<input type="text" value="202"/>	* Estimated Cost:	<input type="text" value="300"/>
* Estimated Hours:	<input type="text" value="2"/>		

Invoicing Information:

* Code (Department/Activity)	Amount (\$)	PO	Invoice Date	Payment Date
EHN STUDENT ACTIVITY FUND (HSN/HS North)	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
[Select One]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Rows: 1		Total: 0.00		

Delete Request

*Map It!

Cancel/Return to List

Save

*Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

*2017-2018 Restored from 10-7-17 0406AM

Logged In: Wisotsky, Debra
 Copyright© 2018 , Transfinder
 All Rights Reserved
 v12.2.28327

19

Transportation Department



Home > Students > Trips > Field Trips > Reports > Options

Field Trip: 03534	
Main Notes Documents History	
*-Required Fields *-All trips must be requested at least 20 full school day(s) in advance. (Next valid date 3/14/2018)	
Requested:	01/26/18 14:04 PM By: Polmouter, Amy
Status:	<input type="radio"/> Level 3 - Request Approved
Change To: [Select New Status]	
Comments:	<div style="border: 1px solid black; height: 40px;"></div>
* Field Trip Name:	Future Business Leaders of America - State Leadership Conference
* School:	E Stroudsburg HS - S / EHS
* Department:	HSS
* Activity:	HS South
Contact	
* Contact:	Amy Polmouter
* Phone:	570-956-3729 *Phone Ext: 20423
* Email:	amy-polmouter@esasd.net
Departure	
* Depart Date:	4/8/2018 * Time: 12:00 PM
* Return Date:	4/11/2018 * Time: 11:00 AM
Departure:	E Stroudsburg HS - S / EHS
Notes:	Front of high school
Destination	
* Destination:	Hershey Lodge/Convention Center (325 University Drive Hershey)
* Street:	325 University Drive
* City:	Hershey
* State:	Pa * Zip: 17033
Contact:	
Title:	
Phone:	717-533-3311 Phone Ext:
Fax:	
Email:	
Notes:	
Directions	
Directions:	

20

Trip Details

* Equipment:	SCHOOL BUS		
Classification:	EHS		
* Number of Students:	<input type="text" value="30"/>	* Number of Adults:	<input type="text" value="2"/>
* Number of Wheel Chairs:	<input type="text" value="0"/>	* Number of Vehicles:	<input type="text" value="1"/>
* Estimated Miles:	<input type="text" value="113"/>	* Estimated Cost:	<input type="text" value="0"/>
* Estimated Hours:	<input type="text" value="0"/>		

Invoicing Information:

* Code (Department/Activity)	Amount (\$)	PO	Invoice Date	Payment Date
10-3210-513-000-30-820-121-000-0000 (HSS/HS South)	300.00		4/11/2018	4/30/2018
[Select One]				
Rows: 1		Total: 300.00		

Delete Request

*Map It!

Cancel/Return to List

Save

*Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

*2017-2018 Restored from 10-7-17 0406AM

Logged In: Wisotsky, Debra
 Copyright© 2018, Transfinder
 All Rights Reserved
 v12.2.28327

Transportation Department



Home Students Trips Field Trips Reports Options

Field Trip: 03501

Main Notes Documents History

*-Required Fields

*-All trips must be requested at least 20 full school day(s) in advance. (Next valid date 3/14/2018)

Requested: **01/22/18 15:02 PM By: Sanker, Donald**

Status: **Level 3 - Request Approved**

Change To: [Select New Status]

Comments:

* Field Trip Name: **Key Club Convention**

* School: **E Stroudsburg HS - S / EHS**

* Department: **HSS**

* Activity: **HS South**

Contact

* Contact: **Rick Sanker**

* Phone: **412-303-0513** *Phone Ext: **20104**

* Email: **donald-sanker@esasd.net**

Departure

* Depart Date: **3/23/2018** * Time: **09:00 AM**

* Return Date: **3/25/2018** * Time: **04:00 PM**

Departure: **E Stroudsburg HS - S / EHS**

Notes:

Destination

* Destination: **Penn Stater Hotel/Conference Center (215 Innovation Blvd State College)**

* Street: **215 Innovation Blvd**

* City: **State College**

* State: **Pa** * Zip: **16803**

Contact:

Title:

Phone: **814-863-5000** Phone Ext:

Fax:

Email:

Notes:

Directions

Directions:

22

Trip Details

* Equipment:	SCHOOL BUS		
Classification:	EHS		
* Number of Students:	<input type="text" value="20"/>	* Number of Adults:	<input type="text" value="2"/>
* Number of Wheel Chairs:	<input type="text" value="0"/>	* Number of Vehicles:	<input type="text" value="1"/>
* Estimated Miles:	<input type="text" value="161"/>	* Estimated Cost:	<input type="text" value="1500"/>
* Estimated Hours:	<input type="text" value="2.5"/>		

Invoicing Information:

* Code (Department/Activity)	Amount (\$)	PO	Invoice Date	Payment Date
EHS STUDENT ACTIVITY FUND (HSS/HS South)	1,500.00	<input type="text"/>	<input type="text"/>	<input type="text"/>
[Select One]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Rows: 1		Total: 1,500.00		

Delete Request	*Map It!	Cancel/Return to List	Save
--------------------------------	--------------------------	---------------------------------------	----------------------

*Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

➤ *2017-2018 Restored from 10-7-17 0406AM

Logged In: Wisotsky, Debra
Copyright© 2018 , Transfinder
All Rights Reserved
v12.2.28327

23

Transportation Department



Home Students Trips Field Trips Reports Options

Field Trip: 03508

Main Notes Documents History

*-Required Fields
*-All trips must be requested at least 20 full school day(s) in advance. (Next valid date 3/14/2018)

Requested: **01/23/18 13:19 PM By: Clogg, Katy**

Status: **Level 3 - Request Approved**

Change To: [Select New Status]

Comments:

* Field Trip Name: HS South Band

* School: E Stroudsburg HS - S / EHS

* Department: HSS

* Activity: Band

Contact

* Contact: Katy Clogg

* Phone: 570-424-8471 *Phone Ext: 20419

* Email: katye-clogg@esasd.net

Departure

* Depart Date: 2/22/2018 * Time: 08:45 AM

* Return Date: 2/22/2018 * Time: 01:15 PM

Departure: [Select One]

Notes: This is a student drop-off. I will be following in my car, since I have to stay for the rest of the day. Lunch stop on the way. Sharing this with North Students are actually spending the night and will come home after their concert (parents

Destination

* Destination: Middletown HS (1155 North Union Street Middletown)

* Street: 1155 North Union Street

* City: Middletown

* State: Pa * Zip: 17057

Contact:

Title:

Phone: Phone Ext:

Fax:

Email:

Notes:

Directions

Directions:

24

Trip Details

* Equipment:	SCHOOL BUS		
Classification:	[Select One]		
* Number of Students:	<input type="text" value="3"/>	* Number of Adults:	<input type="text" value="1"/>
* Number of Wheel Chairs:	<input type="text" value="0"/>	* Number of Vehicles:	<input type="text" value="1"/>
* Estimated Miles:	<input type="text" value="260"/>	* Estimated Cost:	<input type="text" value="0"/>
* Estimated Hours:	<input type="text" value="5"/>		

Invoicing Information:

* Code (Department/Activity)	Amount (\$)	PO	Invoice Date	Payment Date
10-3210-513-000-30-820-125-000-0000 (HSS/Band)	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
[Select One]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Rows: 1	Total: 0.00			

Delete Request	*Map It!	Cancel/Return to List	Save
--------------------------------	--------------------------	---------------------------------------	----------------------

*Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

*2017-2018 Restored from 10-7-17 0406AM

Logged In: Wisotsky, Debra
 Copyright© 2018 , Transfinder
 All Rights Reserved
 v12.2.28327

25

Transportation Department



Home Students Trips Field Trips Reports Options

Field Trip: 03511	
Main Notes Documents History	
*-Required Fields *-All trips must be requested at least 20 full school day(s) in advance. (Next valid date 3/14/2018)	
Requested:	01/23/18 13:39 PM By: Clogg, Katye
Status:	<input checked="" type="radio"/> Level 3 - Request Approved
Change To:	[Select New Status]
Comments:	<div style="border: 1px solid black; height: 40px;"></div>
* Field Trip Name:	Music in the Parks (Hershey)
* School:	E Stroudsburg HS - S / EHS
* Department:	HSS
* Activity:	Band
Contact	
* Contact:	Katye Clogg
* Phone:	570-424-8471 *Phone Ext: 20419
* Email:	katye-clogg@esasd.net
Departure	
* Depart Date:	5/25/2018 * Time: 08:00 AM
* Return Date:	5/25/2018 * Time: 11:30 PM
Departure:	[Select One]
Notes:	Travel to a HS for performance first (currently at Central Dauphin East HS, 626 Rutherford Rd, Harrisburg, PA 17109 but that can change) Then to Hershey Park for the rest of the day. Number of students could fluctuate -will need either 2 or 3 buses depending.
Destination	
* Destination:	Hershey Park (100 W Hershey Park Drive Hershey)
* Street:	100 W Hershey Park Drive
* City:	Hershey
* State:	Pa * Zip: 17033
Contact:	
Title:	
Phone:	800-437-7439 Phone Ext:
Fax:	
Email:	
Notes:	<div style="border: 1px solid black; height: 40px;"></div>
Directions	
Directions:	

26

Transportation Department



Home > Students > Trips > Field Trips > Reports > Options

Field Trip: 03649	
Main Notes Documents History	
*-Required Fields	
Requested:	02/14/18 14:27 PM By: Kutteroff, Catherine
Status:	<input checked="" type="radio"/> Level 3 - Request Approved
	Change To: [Select New Status]
	Comments: <input type="text"/>
* Field Trip Name:	JM Hill Grade 4
* School:	JM Hill Elem / JMH
* Department:	JMH
* Activity:	JM Hill
Contact	
* Contact:	Catherine Kutteroff
* Phone:	570-424-8073 *Phone Ext: 34170
* Email:	catherine-kutteroff@esasd.net
Departure	
* Depart Date:	5/14/2018 * Time: 09:30 AM
* Return Date:	5/14/2018 * Time: 06:30 PM
Departure:	JM Hill Elem / JMH
Notes:	<input type="text"/>
Destination	
* Destination:	Harrisburg, PA capitol building
* Street:	501 North 3rd Street
* City:	Harrisburg
* State:	PA * Zip: 17120
Contact:	<input type="text"/>
Title:	<input type="text"/>
Phone:	<input type="text"/> Phone Ext: <input type="text"/>
Fax:	<input type="text"/>
Email:	<input type="text"/>
Notes:	<input type="text"/>
Directions	
Directions:	

28

Trip Details

* Equipment:	CHARTER BUS		
Classification:	JMH		
* Number of Students:	<input type="text" value="76"/>	* Number of Adults:	<input type="text" value="20"/>
* Number of Wheel Chairs:	<input type="text" value="0"/>	* Number of Vehicles:	<input type="text" value="2"/>
* Estimated Miles:	<input type="text" value="103"/>	* Estimated Cost:	<input type="text" value="20"/>
* Estimated Hours:	<input type="text" value="2.5"/>		

Invoicing Information:

* Code (Department/Activity)	Amount (\$)	PO	Invoice Date	Payment Date
JMH PTO (JMH/JM Hill)	2,200.00	1086	11/15/2017	11/15/2017 <input type="button" value="X"/>
[Select One]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Rows: 1	Total: 2,200.00			

Delete Request	*Map It!	Cancel/Return to List	Save
--------------------------------	--------------------------	---------------------------------------	----------------------

*Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

➤ *2017-2018 Restored from 10-7-17 0406AM

Logged In: Wisotsky, Debra
 Copyright© 2018 , Transfinder
 All Rights Reserved
 v12.2.28327

29

Transportation Department



Home Students Trips Field Trips Reports Options

Field Trip: 03490	
Main Notes Documents History	
*-Required Fields *-All trips must be requested at least 20 full school day(s) in advance. (Next valid date 3/14/2018)	
Requested:	01/19/18 07:52 AM By: Labar, Keith
Status:	<input checked="" type="radio"/> Level 3 - Request Approved
Change To:	[Select New Status]
Comments:	<div style="border: 1px solid black; height: 40px;"></div>
* Field Trip Name:	Choir Adjudication - Music in the Parks
* School:	E Stroudsburg HS - N / EHN
* Department:	HSN
* Activity:	N Choir
Contact	
* Contact:	Keith LaBar
* Phone:	570-588-4420 *Phone Ext: 19106
* Email:	keith-labar@esasd.net
Departure	
* Depart Date:	5/25/2018 * Time: 07:00 AM
* Return Date:	5/25/2018 * Time: 10:30 PM
Departure:	[Select One]
Notes:	We will leave from Music Wing Doors
Destination	
* Destination:	Lebanon Valley College - Hershey Park
* Street:	101 N. College Avenue
* City:	Annville
* State:	PA * Zip: 17003
Contact:	
Title:	
Phone:	Phone Ext:
Fax:	
Email:	
Notes:	Our performance is at Lebanon Valley College - from there we will go to Hershey Park for the awards ceremony
Directions	
Directions:	

Trip Details

* Equipment:	SCHOOL BUS		
Classification:	[Select One]		
* Number of Students:	<input type="text" value="175"/>	* Number of Adults:	<input type="text" value="18"/>
* Number of Wheel Chairs:	<input type="text" value="0"/>	* Number of Vehicles:	<input type="text" value="4"/>
* Estimated Miles:	<input type="text" value="262"/>	* Estimated Cost:	<input type="text" value="2124"/>
* Estimated Hours:	<input type="text" value="15.5"/>		

Invoicing Information:

* Code (Department/Activity)	Amount (\$)	PO	Invoice Date	Payment Date
10-3210-513-000-30-820-121-000-0000 (HSS/HS South)	2,124.00	<input type="text"/>	<input type="text"/>	<input type="text"/>
[Select One]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Rows: 1	Total: 2,124.00			

Delete Request	*Map It!	Cancel/Return to List	Save
--------------------------------	--------------------------	---------------------------------------	----------------------

*Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

*2017-2018 Restored from 10-7-17 0406AM

Logged In: Wisotsky, Debra
 Copyright© 2018 , Transfinder
 All Rights Reserved
 v12.2.28327

31

Transportation Department



Home > Students > Trips > Field Trips > Reports > Options

Field Trip: 03581	
Main Notes Documents History	
*-Required Fields *-All trips must be requested at least 20 full school day(s) in advance. (Next valid date 3/14/2018)	
Requested:	01/31/18 10:15 AM By: Ridner, Cara
Status:	<input type="radio"/> Level 3 - Request Approved
Change To: [Select New Status]	
Comments:	<div style="border: 1px solid black; height: 40px;"></div>
* Field Trip Name:	2nd Grade Trip to Adventure Aquarium
* School:	E Stroudsburg Elem / ESE
* Department:	ESE
* Activity:	ESE
Contact	
* Contact:	Cara Ridner
* Phone:	570-421-1905 *Phone Ext: 137870
* Email:	cara-ridner@esasd.net
Departure	
* Depart Date:	4/12/2018 * Time: 07:00 AM
* Return Date:	4/12/2018 * Time: 04:30 PM
Departure:	E Stroudsburg Elem / ESE
Notes:	<div style="border: 1px solid black; height: 40px;"></div>
Destination	
* Destination:	Adventure Aquarium (1 Riverside Drive Camden)
* Street:	1 Riverside Drive
* City:	Camden
* State:	NJ * Zip: 08103
Contact:	
Title:	
Phone:	856-365-3300 Phone Ext:
Fax:	
Email:	
Notes:	<div style="border: 1px solid black; height: 40px;"></div>
Directions	
Directions:	

32

Trip Details

* Equipment:	CHARTER BUS		
Classification:	[Select One]		
* Number of Students:	<input type="text" value="92"/>	* Number of Adults:	<input type="text" value="49"/>
* Number of Wheel Chairs:	<input type="text" value="0"/>	* Number of Vehicles:	<input type="text" value="3"/>
* Estimated Miles:	<input type="text" value="107"/>	* Estimated Cost:	<input type="text" value="42"/>
* Estimated Hours:	<input type="text" value="10"/>		

Invoicing Information:

* Code (Department/Activity)	Amount (\$)	PO	Invoice Date	Payment Date
ESE PTO (ESE/ESElementary)	<input type="text" value="6,000.00"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="3/12/2018"/>
[Select One]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Rows: 1		Total: 6,000.00		

Delete Request	*Map It!	Cancel/Return to List	Save
--------------------------------	--------------------------	---------------------------------------	----------------------

*Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

▶ *2017-2018 Restored from 10-7-17 0406AM

Logged In: Wisotsky, Debra
Copyright© 2018 , Transfinder
All Rights Reserved
v12.2.28327

Transportation Department



Home ▶ Students ▶ Trips ▶ Field Trips ▶ Reports ▶ Options

Field Trip: 03389	
Main Notes Documents History	
*-Required Fields *-All trips must be requested at least 20 full school day(s) in advance. (Next valid date 3/14/2018)	
Requested:	12/06/17 12:54 PM By: Zisa, Jessica
Status:	<input type="radio"/> Level 3 - Request Approved
Change To:	[Select New Status]
Comments:	<div style="border: 1px solid black; height: 40px;"></div>
* Field Trip Name:	Fifth Grade Trip
* School:	E Stroudsburg Elem / ESE
* Department:	ESE
* Activity:	ESE
Contact	
* Contact:	Jessica Zisa
* Phone:	570-421-1905 *Phone Ext: 12317
* Email:	jessica-zisa@esasd.net
Departure	
* Depart Date:	4/25/2018 * Time: 11:00 AM
* Return Date:	4/25/2018 * Time: 06:00 PM
Departure:	E Stroudsburg Elem / ESE
Notes:	<div style="border: 1px solid black; height: 40px;"></div>
Destination	
* Destination:	Minskoff Theatre
* Street:	214 West 42nd Street
* City:	New York
* State:	NY * Zip: 10036
Contact:	Corey
Title:	Disney Theatrical Theatres
Phone:	(212)-703-1040 Phone Ext:
Fax:	
Email:	corey.steinfast@disney.com
Notes:	<div style="border: 1px solid black; height: 40px;"></div>
Directions	
Directions:	

34

Trip Details

* Equipment:	CHARTER BUS		
Classification:	ESE		
* Number of Students:	<input type="text" value="121"/>	* Number of Adults:	<input type="text" value="20"/>
* Number of Wheel Chairs:	<input type="text" value="0"/>	* Number of Vehicles:	<input type="text" value="0"/>
* Estimated Miles:	<input type="text" value="76"/>	* Estimated Cost:	<input type="text" value="100"/>
* Estimated Hours:	<input type="text" value="7"/>		

Invoicing Information:

* Code (Department/Activity)	Amount (\$)	PO	Invoice Date	Payment Date
ESE PTO (ESE/ESElementary)	0.00			
[Select One]				
Rows: 1		Total: 0.00		

Delete Request
*Map It!
Cancel/Return to List
Save

*Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

✎ *2017-2018 Restored from 10-7-17 0406AM

Logged In: Wisotsky, Debra
 Copyright© 2018 , Transfinder
 All Rights Reserved
 v12.2.28327

35

Mr. Brian D. Baddick, Assistant Superintendent for Pupil Services
Performance Goals
2017-2018

Goal #1

Goal: Student Growth and Achievement

The Assistant Superintendent of Pupil Services shall support and assist the Superintendent to assess the district's initiative toward a culturally responsive "personalized/customized" approach to; educational opportunities, support services, transitional support services.

Specific:

This goal will result in proposals to the ESASD Board, from the Pupil Services Office, for the development of new student programming and educational services and or revising current programs, services, systems, infrastructure, and capacity building towards a supportive and culturally responsive comprehensive educational experience for all students.

Measurable:

A formal report with recommendations will be made to the ESASD Board with specific attention to areas of need within the Pupil Services Department for the purpose of increasing students' and school level performance.

Attainable:

Yes

Relevance:

Utilize available resources to formulate a path of relevant culturally responsive "personalized and customized" approach to deliver the highest quality of student growth and achievement.

Time Frame:

Throughout the length of the contract

Goal #2

Goal: Student Growth and Achievement

The Assistant Superintendent of Pupil Services shall support the Superintendent to define and articulate multiple data sources to diagnose instructional inequities specific to needs within the district.

Specific:

Facilitate the selection, development, and application of reliable student performance indicators for student instruction by diagnosing instructional inequities which delay data based decision making to support; scheduling, instruction and curricula revisions.

Measurable:

A formal report with recommendations will be made to the ESASD Board with specific attention to areas of need within the Pupil Services Department for the purpose of increasing students' and school level performance.

Attainable:

Yes

Relevance:

All individuals can learn. Lifelong learning is to be promoted. All students should experience success and be duly recognized. Therefore, all staff should have a positive view of the future and believe they can create such a future. By continually assessing the district's progress toward assessment data to; design, build and redesign curricula staff will encourage the use of both traditional and emerging student performance measures to support scheduling, instruction and curricula revisions.

Time Frame:

Throughout the length of the contract

Goal #3

Goal: Professional Learning Community and Staff Development

The Assistant Superintendent of Pupil Services shall support and assist the Superintendent in every capacity with the district's initiatives for; culturally responsive, comprehensive, personalized, collaborative and researched-based professional development programming for all district instructional staff responsible for meeting the diverse learning needs of all students.

Specific:

The largest and most valuable resource in meeting the diverse learning needs of all students is the professional and support staff. Through a systemic and sustainable approach to professional development, schools afford all students equity in access to high-quality core instruction and increasingly intensive supports and services in order to enhance academic, behavioral and social-emotional outcomes.

Measurable:

Within a Professional Learning Community (PLC) with; Assistant Superintendent of Curriculum and Instruction, Director of Elementary and Secondary Education, Director of Pupil Services for Elementary and Secondary Education, and building administration to design professional development programming and analyze staff evaluation data to determine the effectiveness of the district's professional learning and staff development.

Attainable:

Yes

Relevance:

Staff must adapt and overcome instructional obstacles which will enable the teaching and learning relationship to be student centered. Therefore, staff evaluation data drives instruction to meet individual student needs and maximize mastery teaching level.

Time Frame:

Throughout the length of the contract

Student Teaching Affiliation Agreement Between GCU and East Stroudsburg Area School District

- PARTIES:** This agreement is entered into on this 21st day of December by and between Grand Canyon University (GCU) and East Stroudsburg Area School District located at 50 Vine St, East Stroudsburg, PA 18301. Hereafter referred to as the "District."
- PURPOSE:** The purpose of this non-exclusive Agreement is to establish the terms and conditions under which students of GCU may participate in Student Teaching Internships, Practicum and Observations at the schools located in the District.
- TERM:** The term of this Agreement begins 12/21/2017 and ends 12/18/2019.
- COMPLIANCE WITH HANDBOOK AND POLICY:** GCU and GCU's participating students shall comply with all policies of the University and District. Students accepted to the District for clinical training shall be subject to all applicable policies and regulations of the District and GCU. Prior to assignment of students to the District, GCU will advise students of any specific requirements that must be met to participate in the clinical. These specific requirements are outlined in GCU's student teaching manual. Failure to complete the requirements will result in non-placement of students.
- COOPERATING TEACHERS:** The District shall provide qualified Cooperating Teachers to provide oversight, feedback and mentoring to GCU's participating students. Quality standards and service expectations for Cooperating Teachers are outlined in Exhibit A. GCU shall pay a \$500 stipend to Cooperating Teachers per each sixteen (16) week session of full-time service. Longer or shorter assignments will be assessed on a pro-rated basis. Compensation will not be provided for practicum courses. The stipends contemplated herein are to be paid directly to Cooperating Teacher. Should stipends be a lesser amount than those of the district, the participating student shall pay the difference. Stipend will be paid upon the completion of the student teaching semester providing all paperwork has been submitted. The relationship between Cooperating Teachers and GCU shall be that of an independent contractor and shall not be deemed to be that of an employer-employee relationship, joint venture, or partnership. Cooperating Teachers shall be solely responsible for the payment of his/her own state and federal income tax and self-employment tax as applicable.
- CONFIDENTIALITY:** GCU shall inform each participating student of Federal law governing the confidentiality of District student information, including FERPA. The District shall inform each participating student of any applicable state law governing the confidentiality of student information. The District shall also inform each participating Cooperating Teacher that he/she is bound to maintain in confidence, any documents or other confidential information about GCU to which he/she might have access. Any breach of confidentiality by a participating Student or Cooperating Teacher shall be grounds for immediate termination of the clinical experience.
- INDEMNIFICATION AND HOLD HARMLESS:** Neither party shall be responsible for personal injury or property damage or other loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible. The District will provide participating students with immediate first aid for work-related injuries or illnesses, such as blood or body fluid exposure.
- ASSIGNMENT:** The provisions of this agreement shall insure to the benefit of, and shall be binding upon the successors of the parties hereto. Neither this agreement nor any of the rights or obligations here under may be transferred or assigned without prior written consent of the other party.
- NOTICES:** Notices under this agreement shall be mailed or delivered to the parties as follows:

University Dr. Kimberly LaPrade Dean, College of Education Grand Canyon University 3300 W. Camelback Road Phoenix, Arizona 85017	East Stroudsburg Area School District
---	---------------------------------------
- MODIFICATION OF AGREEMENT:** This agreement may be modified only by written amendment executed by all parties.
- TERMINATION:** Either party, upon thirty (30) days written notice to the other party, may terminate this agreement.

12. **PARTNERSHIP/JOINT VENTURE/EMPLOYMENT:** Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties.
13. **NONDISCRIMINATION:** The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act of 1990 and the regulations related thereto. The parties will not discriminate against any individual including but not limited to employees or applicants for employment and/or students because of race, religion, creed, color, sex, age, disability, veteran status or national origin. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under the Civil Rights Act of 1964 (42 U.S.C. §2000 e).

14. **RESPONSIBILITIES OF GCU**

- A. To promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, to take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify the District of the existence and outcome of any complaint of harassment by, against or involving any participating student.
- B. GCU agrees to comply with all federal, state and local statutes and regulations applicable to the operation of the Agreement, including without limitations, laws relating to the confidentiality of student records.
- C. GCU requires that all students who must enter a FIELDWORK SITE provide us with a current and clear copy of a background check. Students will be prohibited to move forward until this document is received.
- D. GCU will maintain in full force and effect, at its sole expense and written by carriers acceptable to District:
- i. Commercial General Liability (Minimum Requirements):
Limits of Liability:
 \$1,000,000 Combined Single Limit
 \$2,000,000 General Aggregate
 \$1,000,000 Products Aggregate
 \$1,000,000 Personal Injury
 \$5,000 Medical Payments
Coverage:
 Premises/Operation Liability
 Medical Payments Liability
 Contractual Liability
 Personal Injury Liability
 Independent Contractors
- ii. Professional Liability, as related to Educational Services
Limits of Liability:
 \$1,000,000 each wrongful act
 \$1,000,000 aggregate
- iii. Certificates of Insurance:

In witness whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized as of the date first above written.

Grand Canyon University

By: *Dr. Kimberly LaPrade*
 (Signature)

By: _____
 (Signature)

Name: Dr. Kimberly LaPrade

Name: _____
 (Please print or type)

Title: Dean, College of Education

Title: _____
 (Please print or type)

Date: 12/21/2017

Date: _____

EAST STROUDSBURG UNIVERSITY OF PENNSYLVANIA
DEPARTMENT OF SOCIOLOGY, SOCIAL WORK & CRIMINAL JUSTICE

Internship Agreement

This agreement establishes the relationship between **East Stroudsburg University of Pennsylvania** (referred to as the "University"), an educational institution in the State System of Higher Education, Commonwealth of Pennsylvania and **East Stroudsburg Area School District, North High School**, HC 12 Box 690, Dingmans Ferry, PA 18328 (referred to as the "Organization"). The University offers degree programs in a wide variety of disciplines, which are academically enhanced by practical experiences outside of the traditional classroom setting. For this agreement, the Organization shall provide practical experience pursuant to the terms of this agreement and serve as an internship site offering facilities, resources, and supervision to students. Both parties agree to the following:

I. Duties and Responsibilities of the University

1. The University will be responsible for internships that are conducted during a regular academic semester(s) or scheduled summer term(s). The University and the Organization agree to schedule the internship hours to mutually benefit all parties involved and to conform to the scheduling formula of forty (40) hours of site contact to equal one (1) credit.
2. The University shall certify eligibility for students registering internships for academic credit. Approved students will have the appropriate educational background and skills consistent with the advertised internship and departmental requirements for participation.
3. The University determines the amount of academic credit to be earned through the internship and establishes all academic requirements that the student must meet to earn the credit. The University establishes a grading system and criteria to earn the grade upon completion of the internship.
4. The University will assign a faculty member to monitor and evaluate the student's performance during the internship. The University will assume all costs associated with faculty supervision of the intern.
5. The University, at the beginning of the internship term, will provide the Organization with all evaluation materials and the expected timeline for submission.
6. The University agrees to advise students of any known policies, procedures, and requirements of the internship as specified by the Organization.

7. The University, at the beginning of the internship term, will inform the Organization of course requirements such as the intern's attendance at meetings/seminars or activities that may take the intern away from the assignment.
8. The University may request termination of the internship placement for any student not complying with University guidelines and procedures for the internship program, as long as the Organization has been notified in advance.
9. Students shall be responsible for procuring professional liability insurance at their own expense if required by the Agency. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the internship experience.
10. The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality, there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance Program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, *et seq.*

II. Duties and Responsibilities of the Organization

1. The Organization agrees to prepare an internship job description that outlines the duties and responsibilities of the intern. The University will use this document to determine the suitability of the internship for academic credit. Should changes to the job description be necessary after the internship is approved, the Organization agrees to notify the University of such changes.
2. The Organization agrees to notify the University of all selection criteria and any requirements of the selection process, including but not limited to, background investigations, drug testing, health screenings, etc.
3. The Organization selects interns based on the Organization's needs and preferences.
4. The Organization determines the schedule that the intern will maintain on premises. The total scheduled hours will comply with standards established by the University for the award of credit hours: forty (40) hours of site contact equals one credit. The minimum internship is one hundred twenty (120) hours for a semester or summer term.

5. At the beginning of the internship, the Organization determines the amount of compensation, if any, received by the intern. The Organization will inform the University if interns will receive an hourly wage, stipend or if they will serve in a non-paid capacity.
6. The Organization agrees to provide suitable workspace and resources for the intern to complete the internship assignment. The Organization will also provide orientation, training, supervision and evaluation of the intern.
7. The Organization shall provide all reasonable information requested by the University on a student's internship performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the Organization.
8. The Organization agrees to make every possible accommodation to the University's request for a faculty site visit during the internship. The Organization also agrees to allow the intern to attend University-required internship meetings/seminars during the internship.
9. Should the Organization become dissatisfied with the performance of a student, the Organization may request removal of the student. This should occur only after the University has been notified in advance and a satisfactory resolution cannot be obtained. It shall be the obligation of the University to assure that its students are afforded procedural due process if a student is removed pursuant to this section.

III. Mutual Terms and Conditions

1. This Agreement will last for five (5) years from the date of the final signature below. Either the University or the Organization may terminate this agreement with ninety (90) days notice. Should the Organization wish to terminate the agreement prior to the completion of a semester/term, any student intern(s) will have the opportunity to complete their internship. In the event of a substantial breach, either party may terminate this agreement.
2. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. University students are protected by Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the Americans with Disabilities Act (ADA) of 1990. Organization agrees to cooperate with the University in its investigation of claims of discrimination or harassment.
3. The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other

shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.

4. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.
5. This Agreement represents the entire understanding between the parties. This Agreement shall only be modified in writing with the same formality as the original Agreement.

The authorized representatives of the parties have executed this Agreement as of the date indicated below.

East Stroudsburg University of PA

East Stroudsburg Area School District,
North High School

Authorized Signature

Authorized Signature

Joanne Z. Bruno, J.D. _____

Provost & Vice President for Academic Affairs
Print Name/Title

Print Name/Title

EFFECTIVE DATE OF AGREEMENT: (date of last signature) _____

**COURT OF COMMON PLEAS OF MONROE COUNTY
 FORTY-THIRD JUDICIAL DISTRICT
 COMMONWEALTH OF PENNSYLVANIA**

EAST STROUDSBURG AREA	:	
SCHOOL DISTRICT,	:	
<i>Petitioner</i>	:	No. 8619 CV 2016
	:	
vs.	:	
	:	
MCGWYNE MANAGEMENT, LLC,	:	
MONROE COUNTY BOARD OF	:	
ASSESSMENT REVISION, MONROE	:	
COUNTY, and SMITHFIELD TOWNSHIP	:	
<i>Respondents</i>	:	

SETTLEMENT STIPULATION

AND NOW come the parties, by and through their respective counsel, and stipulate and agree that the above-captioned tax assessment appeal shall be resolved upon the following terms and conditions, and respectfully request your Honorable Court to approve the same:

1. This is a tax assessment appeal concerning the properties known by Tax Parcel Nos. 16/94709, 16/94708, and 16/94707, located in Smithfield Township, Monroe County, Pennsylvania (hereinafter “the Properties”).
2. McGwyne Management, LLC is the owner of the Properties.
3. Smithfield Township was properly served with the Petition initiating this action, but has declined to enter an appearance or otherwise participate in this matter.
4. The total assessed value presently placed on the Properties by the Monroe County Assessment Office is as follows:

16/94709	16/94708	16/94707
\$100,430	\$37,650	\$37,560

5. Based upon the risks and costs of litigation, the parties have decided it is in their best interests to settle this matter on the terms and conditions set forth in this Settlement Stipulation.

6. Effective January 1, 2017 for the County and Township tax years and July 1, 2017 for the School District tax year, the assessment on the Properties shall be increased from their current assessments as follows.

Property	16/94709	16/94708	16/94707
Current Assessment	\$100,430	\$37,650	\$37,560
New Assessment	\$212,000	\$94,000	\$94,000

7. The total assessment of the properties shall remain at the New Assessment figures set forth in Paragraph 6, above, for each subsequent tax year after 2017, unless changed by lawful means.

8. Based upon the increased assessments established by the Settlement Stipulation, all counsel agree that additional amounts are owing to the taxing authorities as follows:

East Stroudsburg Area School District

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2017	\$175,730	\$400,000	\$224,270	177.86	\$39,888.66

Monroe County

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2017	\$175,730	\$400,000	\$224,270	21.25	\$4,765.73

Smithfield Township

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2017	\$175,730	\$400,000	\$224,270	4.0	\$897.08

9. To make payment of the amounts set forth in Paragraph 8, within 30 days from the date that the Order approving this Stipulation is approved, McGwyne Management, LLC shall pay:

Monroe County:	\$1,588.58
East Stroudsburg Area School District:	\$13,296.22
Smithfield Township:	\$299.03

One year from the date that the Order approving this Stipulation is approved, McGwyne Management, LLC shall pay:

Monroe County:	\$1,588.58
East Stroudsburg Area School District:	\$13,296.22
Smithfield Township:	\$299.03

Two years from the date that the Order approving this Stipulation is approved, McGwyne Management, LLC shall pay:

Monroe County:	\$1,588.57
East Stroudsburg Area School District:	\$13,296.22
Smithfield Township:	\$299.02

10. The undersigned counsel executing this Stipulation on behalf of the parties warrant and represent that each is duly authorized to execute this Stipulation on behalf of such party.

11. This Settlement Stipulation and corresponding Court Order shall be binding on the undersigned and the undersigned's clients, and any and all successors in interest.

12. All parties hereto shall bear their own costs and expenses.

13. This Settlement Stipulation incorporates the entire understanding of the agreement between the parties.

14. This Settlement Stipulation may be signed in counterparts.

WHEREFORE, the Parties, through their undersigned counsel, respectfully request this Honorable Court enter an Order approving this Settlement Stipulation.

By: _____
Christopher S. Brown
Law Offices of Thomas F. Dirvonas
11 North Eighth St.
Stroudsburg, PA 18360
(570) 421-5653
Attorney for East Stroudsburg Area
School District

By: _____
Jeffrey A. Durney
Royle & Durney
2937 Rte. 611, Merchants Plaza
P.O. Box 536
Tannersville, PA 18372
(570) 620-0320
Attorney for Monroe County
Board of Assessment Revision

By: _____
Paul A. Kelly, Jr.
Scranton Enterprise Center
201 Lackawanna Ave, Suite 306
Scranton, PA 18503
(570) 344-5059
Attorney for McGwyne Management, LLC

**COURT OF COMMON PLEAS OF MONROE COUNTY
FORTY-THIRD JUDICIAL DISTRICT
COMMONWEALTH OF PENNSYLVANIA**

EAST STROUDSBURG AREA	:	
SCHOOL DISTRICT,	:	
<i>Petitioner</i>	:	No. 8619 CV 2016
	:	
vs.	:	
	:	
MCGWYNE MANAGEMENT, LLC,	:	
MONROE COUNTY BOARD OF	:	
ASSESSMENT REVISION, MONROE	:	
COUNTY, and SMITHFIELD TOWNSHIP	:	
<i>Respondents</i>	:	

ORDER

AND NOW, this ____ day of _____, 2018, in consideration of the Settlement Stipulation filed by the parties to this matter and attached hereto, the Settlement Stipulation is hereby approved and entered as an Order of the Court, and the matter is settled, ended and discontinued with prejudice.

BY THE COURT:

ARTHUR L. ZULICK, J.

cc: Christopher S. Brown, Esq.
Paul A. Kelly, Jr., Esq.
Jeffrey A. Durney, Esq.

COURT OF COMMON PLEAS OF MONROE COUNTY
FORTY-THIRD JUDICIAL DISTRICT
COMMONWEALTH OF PENNSYLVANIA

IN RE: 2018 JUDICIAL TAX SALE, : NO. 8993 CV 2017

THE MONROE COUNTY TAX CLAIM : PETITION FOR RULE TO SELL
BUREAU, : PROPERTIES AT JUDICIAL TAX
 : SALE FREE AND CLEAR OF ALL
Petitioner, : LIENS, CLAIMS AND
 : ENCUMBRANCES

vs. :

THE UNITED STATES OF AMERICA, :
et al., :

Respondents. :

ORDER

AND NOW, this 5th day of December, 2017, upon consideration of the petition of the Monroe County Tax Claim Bureau to sell properties at Judicial Tax Sale, A RULE IS HEREBY ISSUED upon the owners and/or reputed owners and all parties of interest, identified in the search of records attached as Exhibit "A" and Exhibit "B" to the petition, to show cause why the property described therein should not be sold free and clear of all taxes and municipal claims, liens, mortgages, charges and estates of whatsoever kind, except separately taxed ground rents.

1. An answer to the RULE shall be filed with the Prothonotary of Monroe County before the time of the hearing.

PROTHONOTARY
MONROE COUNTY
PAID
DEC 11 2017

2. A hearing on the petition shall be held the 2nd day of April, 2018 at 2:00 o'clock p.m., in Courtroom No. 5, Monroe County Courthouse, Stroudsburg, Pennsylvania.

BY THE COURT:

Arthur L. Zulick
ARTHUR L. ZULICK, J.

cc: Geoffrey S. Worthington, Esquire
Monroe County Tax Claim Bureau

PROthonotary
MONROE COUNTY, PA
2017 DEC 5 PM 5:23

This is to certify that this is a true and correct copy
of: *Order*
Certified from the records this *6th* Day of
December, 2017 A.D. 2
Court of Common Pleas of Monroe County
Forty-Third Judicial District Commonwealth of Pennsylvania
George J. ... Prothonotary
By: *Calleen C. ...*
Collection Supervisor, County of ...

DURNEY & WORTHINGTON, LLC
P.O. Box 536
Tannersville, PA 18372
(570) 620-0320
(570) 620-0390

By: Geoffrey S. Worthington, Esq.
Attorney for Petitioner
Monroe County Tax Claim
Bureau
Pa. ID# 91474

IN THE COURT OF COMMON PLEAS OF MONROE COUNTY
43RD JUDICIAL DISTRICT
COMMONWEALTH OF PENNSYLVANIA

IN RE: 2018 JUDICIAL TAX SALE

NO. 8993 CV 2017

THE MONROE COUNTY TAX
CLAIM BUREAU,

Petitioner,

Vs.

THE UNITED STATES OF AMERICA,
et al.,

Respondents.

PETITION FOR RULE TO SELL
PROPERTIES AT JUDICIAL TAX
SALE FREE AND CLEAR OF ALL
LIENS, CLAIMS AND
ENCUMBRANCES

2018 FEB 1 PM 3 10
PROTHONOTARY
MONROE COUNTY, PA

AND NOW, comes Petitioner, The Monroe County Tax Claim Bureau, by and through its Solicitor, Durney & Worthington, LLC, by Geoffrey S. Worthington, Esq., and respectfully represents that:

1. Petitioner is an agency of county government created under the Real Estate Tax Sale Law, 72 P.S. 5860.101, et seq., as amended.
2. Respondents are owners or reputed owners of various properties in Monroe County, together with those whom the record reveals have an interest therein, which properties were exposed for sale for unpaid taxes but which were not sold for failure to receive an adequate bid. A consolidated report of searches showing the state of the record as to each property and the parties interested therein is attached hereto as Exhibits "A". The date to which the search was completed is more fully set forth on

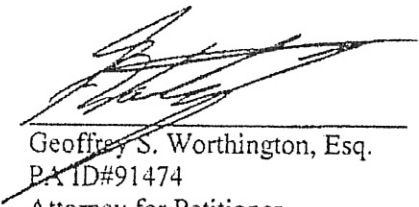
the current owner(s) search filed in the Office of the Tax Claim Bureau of Monroe County.

3. The owners or reputed owners of said properties are also set forth on Exhibit "A" together with the tax code numbers under which said properties were assessed, and a brief description of the property.
4. Upon information and belief, The United States of America is a lienholder with respect to certain properties included in Exhibit "A" by virtue of federal tax liens recorded against the record owner(s) thereof. In each such case, Exhibit "B" sets forth, for each such property: the name and address of the taxpayer whose liability created the lien; the identity of the Internal Revenue Office which filed the Notice of Federal Tax Lien; and the date and place such Notice was filed.
5. For each such property against which The United States of America holds or is purported to hold a Federal Tax Lien, The United States of America is joined as a party to this proceeding pursuant to 28 U.S.C.S. §2410 and *First Northern Bank & Trust Co. v. United States (IRS)*, 2014 U.S. Dist. LEXIS 84120 (M.D. Pa. 2014).
6. The properties in question were exposed for public Upset Sale for unpaid taxes for the 2015 tax year, but remain unsold due to insufficient bids. The Upset Sale was held on September 13, 2017.
7. Before the properties were exposed to Upset Sale, Petitioner, in compliance with the Real Estate Tax Sale Law, fixed an upset price as to each property.
8. Neither the owner(s), their heirs, or legal representatives, or any lien creditor, their heirs or assigns, or other persons interested have discharged the tax liens on the properties set forth in Exhibits "A" and "B".

WHEREFORE, Petitioner requests this Honorable Court to issue a Rule upon the parties in interest as set forth in Exhibits "A" and "B" to show cause why the above mentioned properties should not be sold free and clear of all taxes and municipal claims, mortgages, liens, charges, and estates of whatsoever kind, except separately taxed ground rents, to the highest bidder at the time and date to be fixed by the Court. Petitioner respectfully requests the Court set the return date for the Rule Returnable on or after March 6, 2018 to allow Petitioner sufficient time to serve the Rule on interested parties.

Respectfully submitted,

By:


Geoffrey S. Worthington, Esq.
PA ID#91474
Attorney for Petitioner
Monroe County Tax Claim Bureau

VERIFICATION

I verify the facts set forth in the foregoing Petition are true and correct to the best of my knowledge, information and belief. I understand that false statements made herein are subject to the penalties of 18 PA. C.S.A. 4904, relating to unsworn falsification to authorities.

Date: December 1, 2017

By: Cindy Trefble
Cindy Trefble, Director
Monroe County Tax Claim Bureau

<u>Equipment Description</u>	<u>Manufacturer</u>	<u>Part#</u>	<u>Quantity</u>	<u>MSRP</u>	<u>PEPPM (Base Pricing)</u>	<u>ePlus</u>
Stacking Hardware for Switches	Stacking Hardware for 2960x Cisco Switches	2960X-STACK	21	\$25,095.00	\$14,755.86	\$11,543.70
10 GB SFP Module for Switches	Cisco 10 GB SFP Modules for Cisco Catalyst Switches	SFP-10G-LRM	50	\$55,000.00	\$29,253.00	\$25,300.00
Uninterruptable Power Supply (UPS)	APC Smart-UPS 2200	SMT2200RM2U	15	\$17,625.00	\$14,718.75	\$14,618.10

TOTAL	\$97,720.00	\$58,727.61	\$51,461.80
-------	-------------	-------------	-------------

eRateable (80%)	\$41,169.44
District Share (20%)	\$10,292.36

1 DECEMBER 2017

Budget TRANSFERS



P 1
glcjeing

01/12/2018 11:23 East Stroudsburg Area SD, PA
diane-kelly JOURNAL INQUIRY

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	4	12/01/2017	12/01/2017	12/01/2017	BOILER	rebecca-lopez	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10010920	610	10-2620-610-000-20-518-008-000-0000-					SERVICE BOILER			5,000.00	
2	10010740	432	10-2620-432-000-10-214-008-000-0000-					LIS OerBidg GenSup		5,000.00		
								MSEOperBidg EquipRepr&Maint				
								** JOURNAL TOTAL		0.00	0.00	

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	5	12/01/2017	12/01/2017	12/01/2017	AMAZON	elizabeth-kolcun	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10014250	610	10-3250-610-000-30-820-550-000-5000-	LK	N	RIFLE		EHSathleticsGen Sup	TRANSFER TO NORTH RIFLE		69.00	
2	10014340	610	10-3250-610-000-30-820-550-000-5100-	LK	N	RIFLE		EHSrifleGen Sup	TRANSFER TO NORTH RIFLE	69.00		
								** JOURNAL TOTAL		0.00	0.00	

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	6	12/01/2017	12/01/2017	12/01/2017	COVER TRANE	lizbeth-kolcun	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10013540	513	10-3250-513-000-20-518-550-000-5050-	LK	LIS	VB		LisCrossCountryContracted	COVER LIS VB TRANSPORTATIO		360.00	
2	10013620	513	10-3250-513-000-20-518-550-000-5192-	LK	LIS	VB		LIS G VolleyballContracted	COVER LIS VB TRANSPORTATIO	360.00		
								** JOURNAL TOTAL		0.00	0.00	

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	8	12/01/2017	12/01/2017	12/01/2017	CAInternetmar	maria-heitz	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
								** JOURNAL TOTAL		0.00	0.00	



YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	8 BUA	12/01/2017	12/01/2017	CA	Internetmaria-heitz	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10008630	324						CA internet Reimbursement		2,500.00	
2	10003710	538						VASTaffDevCertTrainRgst	3,500.00		
3	10003710	550						Communications		1,000.00	
	10-1110-550-000-30-900-055-000-0000-							CA internet Reimbursement			
	10-1110-550-000-30-900-055-000-0000-							VAREgularPrint&Bind			
** JOURNAL TOTAL											

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	11 BUA	12/01/2017	12/01/2017	clear (-)	lorena-rosado	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10007040	610						JTLLibraryGen Sup	942.00		
2	10009570	531						JTLPrincipalPostage		942.00	
	10-2380-531-000-20-517-000-000-0000-										
** JOURNAL TOTAL											

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	21 BUA	12/04/2017	12/04/2017	2380-3210	patricia-romansky	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012620	610						Balancing account		13.69	
2	10009270	531						ESEStudentActivityGen Sup	13.69		
	10-2380-531-000-10-212-510-000-0000-							Balancing account			
	10-2380-531-000-10-212-510-000-0000-							ESEPrincipalPostage			
** JOURNAL TOTAL											

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	22 BUA	12/04/2017	12/04/2017	3210-1110	patricia-romansky	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012620	610						Balancing account		13.69	
2	10009270	531						ESEStudentActivityGen Sup	13.69		
	10-2380-531-000-10-212-510-000-0000-							Balancing account			
	10-2380-531-000-10-212-510-000-0000-							ESEPrincipalPostage			
** JOURNAL TOTAL											



YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	22	12/04/2017	12/04/2017	3210-1110	patricia-romansky		1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012620	610		pdr				balance account			43.17	
2	10001440	581		pdr				balance account		43.17		
								ESERegularInDistrictTrvl				
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	82	12/06/2017	12/06/2017	PSEA Book	kira-holden		1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10009630	761		RD				RD for book and misc			500.00	
2	10009630	610		RD				LISPrincipalRepEq<\$2,500		500.00		
								LISPrincipalGen Sup				
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	84	12/06/2017	12/06/2017	error	kevin-nace		1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003320	650		knace				error in account budgeted			320.00	
2	10003320	610		knace				EHNSocStudySupplies Tech		320.00		
								EHNSocStudyGen Sup				
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	06	86	12/06/2017	12/06/2017	deficit	annmarie-lafemina-ad		1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018 06	86 BUA	12/06/2017	12/06/2017	12/06/2017	deficit	anmarie-lafemina-ad	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10003300	650			Isoski		R1820182046		cover cost of pasco		182.00	182.00		
2	10003300	610			Isoski		R1820182046		cover cost of pasco		182.00			
	10-1110-610-000-30-819-180-000-0000-								EHNScienceGen Sup					
** JOURNAL TOTAL												0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018 06	87 BUA	12/06/2017	12/06/2017	12/06/2017	deficit	lori-soskil	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10008460	580			Isoski				cover Vernier		200.00	200.00		
2	10003300	610			Isoski				EHNScienceDevCertTravel/Conf		200.00			
	10-1110-610-000-30-819-180-000-0000-								cover Vernier					
	10-1110-610-000-30-819-180-000-0000-								EHNScienceGen Sup					
** JOURNAL TOTAL												0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018 06	98 BUA	12/07/2017	12/07/2017	12/07/2017	CMP D&A	amy-snyder	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10006390	330			ajs				SpvStuServOtherProfSvc	CMP D&A agreement	3,500.00	3,500.00		
2	10210030	330			ajs				PupilSrv.OtherProfSvc	CMP D&A agreement	3,500.00	3,500.00		
3	10006420	330			ajs				SpvStuServOtherProfSvc	CMP D&A agreement	3,500.00	3,500.00		
4	10210040	330			ajs				PupilSrv.OtherProfSvc	CMP D&A agreement	3,500.00	3,500.00		
	10-2111-330-000-20-000-009-000-0000-													
	10-2111-330-000-20-000-009-000-0000-													
	10-2111-330-000-20-000-009-000-0000-													
	10-2111-330-000-20-000-009-000-0000-													
** JOURNAL TOTAL												0.00	0.00	

102



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	102 BUA	12/07/2017	12/07/2017	headphones	carlia-mathiesen	1	N	Hist	2018	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10003590	640							to cover headphones		314.08		
2	10003590	650						EHSForeignLangBooks/Period	to cover headphones	314.08			
	10-1110-650-000-30-820-160-000-0000-							EHSForeignLangSupplies Tech					
** JOURNAL TOTAL											0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	105 BUA	12/08/2017	12/08/2017	MILAGE	kelli-oney	1	N	Hist	2018	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10002980	550			KO				MILAGE FOR COACHES		600.00		
2	10001130	581			KO			CurrWritePrint&Bind	MILAGE FOR COACHES	600.00			
3	10002980	581			KO			CurrWriteIndistrictTrvl	MILAGE FOR COACHES		400.00		
4	10001130	581			KO			CurrWriteIndistrictTrvl	MILAGE FOR COACHES	400.00			
	10-1110-581-000-10-000-004-000-0000-							CurrWriteIndistrictTrvl					
** JOURNAL TOTAL											0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	109 BUA	12/08/2017	12/08/2017	Int reimb	maria-heitz	1	N	Hist	2018	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10003710	438							Internet reimbursement		2,500.00		
2	10003710	538						VARegularMnt/Rpr/Upgrade	Internet reimbursement	5,560.00			
3	10003710	757						Communications	Internet reimbursement		3,060.00		
	10-1110-757-000-30-900-055-000-0000-							VARegularNewCompEq<\$2,500					
** JOURNAL TOTAL											0.00	0.00	

10 W



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018 06	110 BUA	12/21/2017	12/08/2017	Film Equip	maryjory-gullstrand	1	N	Hist	2018		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10007130	610						need funds for film equipm	700.00		
2	10007130	640						need funds for film equipm	700.00		
								EHSLibraryBooks/Period			
** JOURNAL TOTAL											

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018 06	116 BUA	12/11/2017	12/11/2017	N RIFLE	elizabeth-kolcun	1	N	Hist	2018		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10013820	610		LK	N RIFLE			NORTH RIFLE SAFETY GLASSES	69.00		
2	10013910	610		LK	N RIFLE			NORTH RIFLE SAFETY GLASSES	69.00		
								EHNathleticsGen Sup			
								EHN rifleGen Sup			
** JOURNAL TOTAL											

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018 06	120 BUA	12/12/2017	12/11/2017	clear negalorena-rosado		1	N	Hist	2018		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10002330	650						JTLRegularSupplies Tech	1,200.00		
2	10002330	610						JTLRegularGen Sup	1,200.00		
								JTLRegularGen Sup			
** JOURNAL TOTAL											

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018 06	130 BUA	12/12/2017	12/12/2017	L GSOC	elizabeth-kolcun	1	N	Hist	2018		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10002330	650						JTLRegularSupplies Tech	1,200.00		
2	10002330	610						JTLRegularGen Sup	1,200.00		
								JTLRegularGen Sup			
** JOURNAL TOTAL											

104



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	130 BUA	12/12/2017	12/12/2017	L GSOC	elizabeth-kolcum	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10013580	610	LK	L GSOC			CORRECT CODING		262.75	
2	10013620	610	LK	L GSOC			CORRECT CODING		262.75	
** JOURNAL TOTAL										

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	131 BUA	12/12/2017	12/12/2017	PROSSER	rebecca-lopez	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10010620	432	10-2620-432-000-10-211-008-000-0000-				PROSSER OPERATIONS		3,000.00	
2	10010620	431	10-2620-431-000-10-211-008-000-0000-				PROSSER OPERATIONS		3,000.00	
** JOURNAL TOTAL										

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	132 BUA	12/12/2017	12/12/2017	PROSSER	rebecca-lopez	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10010740	610	10-2620-610-000-10-214-008-000-0000-				MSE OperBldg Gensup		2,000.00	
2	10010740	431	10-2620-431-000-10-214-008-000-0000-				MSE OperBldg Repr&MaintBldg		2,000.00	
** JOURNAL TOTAL										

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	133 BUA	12/12/2017	12/12/2017	SUPERHEAT	rebecca-lopez	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
** JOURNAL TOTAL										

105



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	133 BUA	12/12/2017	12/12/2017	SUPERHEAT	rebecca-lopez	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10011050	610						SUPERHEAT BOILER SERVICE	3,000.00	
2	10010740	432						EHS OperBldg Gensup SUPERHEAT BOILER SERVICE	3,000.00	
	10-2620-432-000-10-214-008-000-0000-							MSEOperBldg EquipRepr&Maint		
** JOURNAL TOTAL										
									0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	134 BUA	12/12/2017	12/12/2017	CONF.TRAVEL	kelli-oney	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10001130	610	KO					CONFERENCE TRAVEL EXPENSE	1,000.00	
2	10011890	580	KO					CurWriteGen Sup CONFERENCE TRAVEL EXPENSE	1,000.00	
	10-2834-580-000-10-000-004-000-0000-							Curriculum Travel/Conf		
** JOURNAL TOTAL										
									0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	137 BUA	12/12/2017	12/12/2017	CHROME	kelli-oney	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10280090	766	KO					CHROMEBOOK REPAIRS	7,560.00	
2	10012350	438	KO					IntiativCapTechHard/Equip-Repl CHROMEBOOK REPAIRS	7,560.00	
	10-2844-438-000-00-000-006-000-0000-							ITEC Mnt/Rpr/Upgrade		
** JOURNAL TOTAL										
									0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	138 BUA	12/12/2017	12/12/2017	FACS	kira-holden	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB
** JOURNAL TOTAL										
									0.00	0.00

106



YEAR	PER	JOURNAL	SRC	EFF	DATE	ENT	DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2018	06	138	BUA	12/12/2017	12/12/2017	12/12/2017	12/12/2017	FACS	stove	kira-holden	I	N	Hist	2018	2018		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB			
1	10002900	761				stove			stove FACS			1,000.00					
2	10002900	610				stove			LISFamConSciRepEq<\$2,500			1,650.00					
3	10002900	762				stove			LISFamConSciGen Sup								
	10-1110-762-000-20-518-240-000-0000-					stove			stove FACS			2,650.00					
	10-1110-762-000-20-518-240-000-0000-					stove			LISFamConSciRepEq>\$2,500								
** JOURNAL TOTAL																	

YEAR	PER	JOURNAL	SRC	EFF	DATE	ENT	DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2018	06	152	BUA	12/13/2017	12/13/2017	12/13/2017	12/13/2017	610-550 <td></td> <td>susan-cole</td> <td>I</td> <th>N</th> <th>Hist</th> <th>2018</th> <th>2018</th> <th></th> <th></th>		susan-cole	I	N	Hist	2018	2018		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB			
1	10010260	610				SJC			R1820182590		insufficient funds						211.00
2	10010260	550				SJC			EHSMedicalsvsGen Sup		insufficient funds						211.00
	10-2420-550-000-30-820-602-000-0000-					SJC			EHSMedicalsvsPrint&Bind		insufficient funds						211.00
** JOURNAL TOTAL																	

YEAR	PER	JOURNAL	SRC	EFF	DATE	ENT	DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2018	06	160	BUA	12/13/2017	12/13/2017	12/13/2017	12/13/2017	Interest <td></td> <td>diane-kelly</td> <td>I</td> <th>N</th> <th>Hist</th> <th>2018</th> <th>2018</th> <th></th> <th></th>		diane-kelly	I	N	Hist	2018	2018		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB			
1	10014900	911				Comp.Lease			R1820182590		TRANSFER TO INTEREST						19,606.12
2	10510240	831				Comp.Lease			EHSMedicalsvsGen Sup		TRANSFER TO INTEREST						19,606.12
3	10014880	911				Comp.Lease			R1820182590		Interest 1st NIAGRA						9,767.06
4	10015130	831				Comp.Lease			EHSMedicalsvsPrint&Bind		TRANSFER TO INTEREST						9,767.06
5	10014870	911				Comp.Lease			R1820182590		TRANSFER TO INTEREST						9,292.69
6	10015120	831				Comp.Lease			EHSMedicalsvsPrint&Bind		TRANSFER TO INTEREST						9,292.69
	10-5110-911-000-00-000-100-909-9090-					Comp.Lease			EHSMedicalsvsPrint&Bind		TRANSFER TO INTEREST						9,292.69
	10-5110-831-000-00-000-101-909-9090-					Comp.Lease			EHSMedicalsvsPrint&Bind		TRANSFER TO INTEREST						9,292.69
** JOURNAL TOTAL																	



01/12/2018 11:23 East Stroudsburg Area SD, PA
diane-kelly JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018	06	169	12/15/2017	supplies	rebecca-lopez	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10010710	610	10-2620-610-000-10-213-024-000-0000-					JMH Custodial GenSup	supplies for ese	1,000.00		1,000.00	
2	10010670	610	10-2620-610-000-10-212-024-000-0000-					ESE Custodial Gen Sup	supplies for ese	1,000.00			
** JOURNAL TOTAL											0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018	06	171	12/15/2017	headphones	karen-mochan	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10003280	610	10-1110-610-000-30-819-170-000-0000-		Mochan			R1820182600	cover headphone cost			55.00	
2	10003280	650	10-1110-650-000-30-819-170-000-0000-		Mochan			R1820182600	cover headphone cost	55.00			
** JOURNAL TOTAL											0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018	06	179	12/18/2017	shipping	susan-cole	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10010260	610	10-2420-610-000-30-820-602-000-0000-		kistler			EHSMedicalsvsGen Sup	insufficient funds			211.00	
2	10010260	550	10-2420-550-000-30-820-602-000-0000-		kistler			EHSMedicalsvsPrint&Bind	insufficient funds	211.00			
** JOURNAL TOTAL											0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018	06	181	12/18/2017	shipping	kira-holden	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10010260	610	10-2420-610-000-30-820-602-000-0000-		kistler			EHSMedicalsvsGen Sup	insufficient funds			211.00	
2	10010260	550	10-2420-550-000-30-820-602-000-0000-		kistler			EHSMedicalsvsPrint&Bind	insufficient funds	211.00			
** JOURNAL TOTAL											0.00		0.00



diiane-kelly

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	181 BUA	12/18/2017	12/18/2017	shipping	Kira-holden	1	N	Hist	2018	
LN	ORG	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10002900	610				shipping			140.00	
10-1110-610-000-20-518-240-000-0000-						LISFamConSciGen Sup				
2	10002900	762				shipping			140.00	
10-1110-762-000-20-518-240-000-0000-						LISFamConSciRepEq>\$2,500				
** JOURNAL TOTAL										
									0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	186 BUA	12/19/2017	12/19/2017	CHROME CASE	kelli-oney	1	N	Hist	2018	
LN	ORG	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10280090	766				CHROME CASES ELEMENTARY			19,241.50	
10-2844-766-000-00-000-006-000-0600-						IntiatiivCapTechHard/Equip-Repl				
2	10012350	610				CHROME CASES ELEMENTARY			19,241.50	
10-2844-610-000-00-000-006-000-0000-						ITEC Gen Sup				
** JOURNAL TOTAL										
									0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 06	277 BUA	12/20/2017	12/20/2017	Legal fees	amy-snyder	1	N	Hist	2018	
LN	ORG	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10006370	330							5,000.00	
10-2119-330-000-10-000-009-000-0000-						SpvStuServOtherOtherProfSvc				
2	10006390	330							5,000.00	
10-2119-330-000-20-000-009-000-0000-						SpvStuServOtherOtherProfSvc				
3	10006420	330							5,000.00	
10-2119-330-000-30-000-009-000-0000-						SpvStuServOtherOtherProfSvc				
4	10009020	330							15,000.00	
10-2350-330-000-00-000-310-000-0000-						LegalSvcsSpecialEducation				
** JOURNAL TOTAL										
									0.00	0.00



East Stroudsburg Area SD, PA
JOURNAL INQUIRY

01/12/2018 11:23
diane-kelly

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018	06	307	BUA 12/21/2017	12/21/2017	Moco Adj	keith-labar	1	N	Hist	2018		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003140	610	klabar					Moravian Adjudication		60.00		
2	10012950	810	klabar					Moravian Adjudication		60.00		
	10-3210-810-000-30-819-121-000-0000-							EHNVocalStudentActDues&Fees				
** JOURNAL TOTAL										0.00	0.00	
** GRAND TOTAL										0.00	0.00	

34 Journals printed

** END OF REPORT - Generated by Diane Kelly **

January 2018



P 1
glcjcjeing

02/16/2018 15:39 East Stroudsburg Area SD, PA
diane-kelly JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	20 BUA	01/03/2018	01/03/2018	SOFTWARE	diane-kelly	1	N	Hist	2018	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10015540	840	DK	TIME/ATTEN				FRONTLINE/TIME & ATTEND.SO		26,800.00		
2	10010430	650	DK	TIME/ATTEN				Contingency Budgetary Reserve		26,800.00		
	10-2515-650-000-000-0005-0000-0000-							Business Office Supplies Tech				
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	78 BUA	01/09/2018	01/09/2018	instrument	carla-mathiesen	1	N	Hist	2018	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10002490	640	cm					JTLForLangBooks/Period	to purchase instruments	52.26		52.26
2	10002490	610	cm					JTLForeignLangGen Sup	to purchase instruments	52.26		
	10-1110-610-000-20-517-160-000-0000-							** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	80 BUA	01/09/2018	01/09/2018	conf	rosaria-cirnigliaro	1	N	Hist	2018	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011790	580	RC					Personnel HR Travel/Conf	Conference for Steve	400.00		
2	10011790	324	RC					Personnel,TrainRgst	Conference for Steve	400.00		
	10-2833-324-000-00-000-003-000-0000-							** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	130 BUA	01/09/2018	01/09/2018	baseCl	trakevin-horne	1	N	Hist	2018	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011790	580	RC					Personnel HR Travel/Conf	Conference for Steve	400.00		
2	10011790	324	RC					Personnel,TrainRgst	Conference for Steve	400.00		
	10-2833-324-000-00-000-003-000-0000-							** JOURNAL TOTAL		0.00		0.00

— — —



02/16/2018 15:39 East Stroudsburg Area SD, PA
diane-kelly JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018 07	130 BUA	01/09/2018	01/09/2018	bassCl	traKevin-horne	1	N	Hist	2018		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB
1	10002410	432						JTLInstrMusicRep&MaintEq	1,501.90		1,501.90
2	10002410	761						JTLInstrMusicRepEq<\$2,500			
** JOURNAL TOTAL										0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018 07	132 BUA	01/09/2018	01/09/2018	supplies	lorena-rosado	1	N	Hist	2018		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB
1	10009570	531						JTLPrincipalPostage	2,500.00		2,500.00
2	10009570	610						JTLPrincipalGen Sup			
** JOURNAL TOTAL										0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018 07	138 BUA	01/09/2018	01/09/2018	Bassoons	paul-bakner	1	N	Hist	2018		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB
1	10003180	810		Master Class 4				Fees for Bassoon Master Cl	400.00		400.00
2	10012970	330		Master Class 4				Fees for Bassoon Master Cl	400.00		400.00
** JOURNAL TOTAL										0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018 07	139 BUA	01/09/2018	01/09/2018	640 to 610	patricia-romansky	1	N	Hist	2018		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB
** JOURNAL TOTAL										0.00	0.00

10



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	139 BUA	01/09/2018	01/09/2018	640 to 610	patricia-romansky	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001440	640			pdr		cost to cover misc supplie		3,072.00	
2	10001440	610			pdr		cost to cover misc supplie	3,072.00		
	10-1110-610-000-10-212-110-000-0000-						ESERegularGen Sup			
** JOURNAL TOTAL										

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	197 BUA	01/11/2018	01/11/2018	move funds	regina-brotherton	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003340	610					move funds to cover bill		46.39	
2	10003340	640					EHNFamConSciGen Sup	46.39		
	10-1110-640-000-30-819-240-000-0000-						EHNFamConScienceBooks/Period			
** JOURNAL TOTAL										

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	201 BUA	01/11/2018	01/11/2018	PIMS CONF	kelli-oney	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011850	324					2/PIMS CONFERENCES		615.00	
2	10012210	324					ITEC TrainRgst	615.00		
	10-2836-324-000-00-000-006-000-0000-						ITEC TrainRgst			
** JOURNAL TOTAL										

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	228 BUA	01/11/2018	01/11/2018	APC Backup	kelli-oney	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011850	324					2/PIMS CONFERENCES		615.00	
2	10012210	324					ITEC TrainRgst	615.00		
	10-2836-324-000-00-000-006-000-0000-						ITEC TrainRgst			
** JOURNAL TOTAL										



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2018 07	228 BUA	01/11/2018	01/11/2018	APC Backup	kelli-oney	1	N	Hist	2018			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10280090	766	Koney					APC backup ups	APC backup ups	345.36		345.36
2	10280090	650	Koney					Intiative TechSupplies Tech	APC backup ups	345.36		
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2018 07	234 BUA	01/11/2018	01/11/2018	Recorders	catherine-tynemouth	1	N	Hist	2018			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001840	432	MSE	Jenn				Recorders	Recorders	200.00		200.00
2	10001840	610	MSE	Jenn				MSEVocalRep&MaintEg	Recorders	200.00		
								MSEVocalGen Sup		0.00		0.00
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2018 07	235 BUA	01/11/2018	01/11/2018	Recorders	catherine-tynemouth	1	N	Hist	2018			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001840	810	MSE	JENN				MSEVocalDues&Fees		140.00		140.00
2	10001840	610	MSE	JENN				MSEVocalGen Sup		140.00		
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2018 07	237 BUA	01/11/2018	01/11/2018	ic	catherine-tynemouth	1	N	Hist	2018			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001840	810	MSE	JENN				MSEVocalDues&Fees		140.00		140.00
2	10001840	610	MSE	JENN				MSEVocalGen Sup		140.00		
								** JOURNAL TOTAL		0.00		0.00

114



02/16/2018 15:39 East Stroudsburg Area SD, PA
diane-kelly JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2018	07	237 BUA	01/11/2018	01/11/2018	ic	catherine-tynemouth	I	N	Hist	2018				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB	
1	10002700	810		LIS	Choral Mus			Hillary Choral Music			500.00			
2	10110040	610		LIS	Choral Mus			LISVocalDues&Fees			500.00			
	10-1110-610-000-10-518-121-000-0000-							LISVocalGen Sup						
** JOURNAL TOTAL													0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2018	07	243 BUA	01/12/2018	01/12/2018	810-610	susan-cole	I	N	Hist	2018				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB	
1	10010290	610		Dental				insufficient funds			235.23			
2	10010290	810		Dental				insufficient funds			235.23			
	10-2430-810-000-10-000-602-000-0000-							DentalSvs Dues&Fees						
** JOURNAL TOTAL													0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2018	07	247 BUA	01/12/2018	01/12/2018	PROSSER	rebecca-lopez	I	N	Hist	2018				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB	
1	10011000	610		10-2620-610-000-30-819-008-000-0000-				WATER TESTING			5,000.00			
2	10011000	431		10-2620-431-000-30-819-008-000-0000-				EHN OperBldg GenSup						
3	10260100	431		10-2620-431-000-00-059-008-000-0000-				WATER TESTING			5,000.00			
4	10260100	610		10-2620-610-000-00-059-008-000-0000-				EHN OperBldg Rep&MaintBldgs						
								SEWER						
								Sewer Plant Rep&MaintBldgs			4,000.00			
								Sewer Plant Gen Sup						
** JOURNAL TOTAL													0.00	0.00

15



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2018 07	248 BUA	01/12/2018	01/12/2018	Backtrack	catherine-tynemouth	1	N	Hist	2018			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10002370	513	JTL	Rheadhouse				JTLVocalContracted	Assembly	1,000.00		
2	10012810	330	JTL	Rheadhouse				JTLVocalStudentActOtherProfSvc	Assembly	1,000.00		
** JOURNAL TOTAL											0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2018 07	249 BUA	01/12/2018	01/12/2018	Backtrack	catherine-tynemouth	1	N	Hist	2018			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10002370	330	JTL	Rheadhouse				JTLVocalOtherProfSvc	Assembly	400.00		
2	10012810	330	JTL	Rheadhouse				JTLVocalStudentActOtherProfSvc	Assembly	400.00		
** JOURNAL TOTAL											0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2018 07	252 BUA	01/18/2018	01/18/2018	County	Chokeith-labar	1	N	Hist	2018			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012950	810	LaB	County				EHNVocalStudentActDues&Fees		60.00		
2	10003140	432	LaB	County				EHNVocalRep&MaintEq		60.00		
** JOURNAL TOTAL											0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2018 07	256 BUA	01/19/2018	01/19/2018	SUPPLIES	kristine-michaels	1	N	Hist	2018			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012950	810	LaB	County				EHNVocalStudentActDues&Fees		60.00		
2	10003140	432	LaB	County				EHNVocalRep&MaintEq		60.00		
** JOURNAL TOTAL											0.00	0.00

116



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	265 BUA	01/22/2018	01/22/2018	Flang suppanmarie-lafemina-ad	1	N		Hist	2018	

LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10003260 640		cmathi		R1820182910	Office Depot supplies		100.00
2	10003260 610		cmathi		R1820182910	Office Depot supplies	100.00	
						EHNForLangGen Sup		
						** JOURNAL TOTAL	0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	285 BUA	01/23/2018	01/23/2018	650 to 810	patricia-romansky	1	N	Hist	2018	

LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10001440 650		pdr			money needed for Prin. sub		600.00
2	10009270 810		pdr			ESERegularSupplies Tech	600.00	
						money needed for Prin. sub		
						ESEPrincipalDues&Fees		
						** JOURNAL TOTAL	0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	289 BUA	01/23/2018	01/23/2018	2380-1110	patricia-romansky	1	N	Hist	2018	

LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10009270 610		pdr			Sm leftover funds for supp		61.57
2	10001440 610		pdr			ESEPrincipalGen Sup	61.57	
						Sm leftover funds for supp		
						ESERegularGen Sup		
						** JOURNAL TOTAL	0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018 07	290 BUA	01/23/2018	01/23/2018	581 to 610	patricia-romansky	1	N	Hist	2018	

LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10009270 610		pdr			Sm leftover funds for supp		61.57
2	10001440 610		pdr			ESEPrincipalGen Sup	61.57	
						Sm leftover funds for supp		
						ESERegularGen Sup		
						** JOURNAL TOTAL	0.00	0.00



YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	07	290 BUA	01/23/2018	581 to 610	patricia-romansky	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10009270	581			pdr		sm bal moved to supplies		34.42	
2	10001440	610			pdr		sm bal moved to supplies		34.42	
	10-1110-610-000-10-212-110-000-0000-						ESERregularGen Sup			
							** JOURNAL TOTAL		0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	07	291 BUA	01/23/2018	438 to 610	patricia-romansky	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10001440	438			pdr		sm amount moved to supplie		30.00	
2	10001440	610			pdr		sm amount moved to supplie		30.00	
	10-1110-610-000-10-212-110-000-0000-						ESERregularGen Sup			
							** JOURNAL TOTAL		0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	07	314 BUA	01/24/2018	Classes	paul-bakner	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10003180	650			String Bass		Funds for Bass Masterclass		62.00	
2	10012970	330			String Bass		Funds for Bass Masterclass		62.00	
3	10003180	640			String Bass		Funds for Bass Masterclass		57.01	
4	10012970	330			String Bass		Funds for Bass Masterclass		57.01	
5	10012970	610			String Bass		Funds for Bass Masterclass		25.62	
6	10012970	330			String Bass		Funds for Bass Masterclass		25.62	
7	10003180	810			String Bass		Funds for Bass Masterclass		255.37	
	10-1110-810-000-30-819-125-000-0000-						EHNInstrMusicDues&Fees			



East Stroudsburg Area SD, PA
JOURNAL INQUIRY

02/16/2018 15:39
diane-kelly

YEAR PER	JOURNAL SRC	EFF DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018 07	314 BUA	01/24/2018	Classes	paul-bakner	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
8	10012970	330	String Bass					EHNInstrMusicOtherProfSvc	Funds for Bass Masterclass	255.37		
	10-3210	330-000-30-819-125-000-0000-							** JOURNAL TOTAL	0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018 07	316 BUA	01/24/2018	LJC BID	rebecca-lopez	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10010880	610	BID SUPPLIES					JTL Custodial Gen Sup	BID SUPPLIES		1,000.00	
2	10010670	610	BID SUPPLIES					ESE Custodial Gen Sup	BID SUPPLIES	1,000.00		
	10-2620	610-000-10-212-024-000-0000-							** JOURNAL TOTAL	0.00		0.00

YEAR PER	JOURNAL SRC	EFF DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2018 07	370 BUA	01/26/2018	Teach conf	maria-heitz	1	N	Hist	2018				
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10009510	531	SMI teach conference					SMIPrincipalPostage	SMI teach conference		403.89	
2	10011980	580	SMI teach conference					SMISDevNonInstCertTravel/Conf	SMI teach conference	403.89		
3	10009510	581	SMI teach conference					SMIPrincipalInDistrictTrvl	SMI teach conference		350.00	
4	10011980	580	SMI teach conference					SMISDevNonInstCertTravel/Conf	SMI teach conference	350.00		
5	10011990	324	SMI teach conference					SMISDevNonInstCertTrainRgst	SMI teach conference		70.00	
6	10011980	580	SMI teach conference					SMISDevNonInstCertTravel/Conf	SMI teach conference	70.00		
7	10009510	610	SMI teach conference					SMIPrincipalGen Sup	SMI teach conference		200.00	
8	10011980	580	SMI teach conference					SMISDevNonInstCertTravel/Conf	SMI teach conference	200.00		
	10-2834	580-000-10-216-000-000-0000-							** JOURNAL TOTAL	0.00		0.00

120



02/16/2018 15:39 East Stroudsburg Area SD, PA JOURNAL INQUIRY

diane-kelly

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	07	374	BUA 01/26/2018	01/26/2018	01/26/2018	milage	tammy-walsh	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10009450	581						RESPrincipalInDistrictTrvl		39.48		39.48
2	10001980	581						RESRegularInDistrictTrvl				
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	07	381	BUA 01/26/2018	01/26/2018	01/26/2018	SIT	kelli-oney	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10008160	580	KO					StaffDev Travel/Conf	SPRING INTO TECHNOLOGH			800.00
2	10008160	330	KO					StaffDev OtherProfSvc	SPRING INTO TECHNOLOGH	800.00		
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	07	400	BUA 01/29/2018	01/29/2018	01/29/2018	640-610	patricia-romansky	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001440	640	pdr					ESERegularBooks/Period	money for 2nd half supplie			5,000.00
2	10001440	610	pdr					ESERegularGen Sup	money for 2nd half supplie	5,000.00		
								** JOURNAL TOTAL		0.00		0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2018	07	403	BUA 01/30/2018	01/30/2018	01/30/2018	BCL	kevin-horne	1	N	Hist	2018	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
								** JOURNAL TOTAL		0.00		0.00

(2)



02/16/2018 15:39 East Stroudsburg Area SD, PA
diane-kelly JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE				
2018 07	403 BUA	01/30/2018	01/30/2018	BCL	kevin-horne	1	N	Hist	2018					
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10002410	761								Transfer 610 for bass cl p	1,501.90	1,501.90		
2	10002410	610							JTLInstrMusicRepEq<\$2,500	JTLInstrMusicGen Sup	1,501.90			
** JOURNAL TOTAL												0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE				
2018 07	405 BUA	01/30/2018	01/30/2018	milage	tammy-walsh	1	N	Hist	2018					
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10009450	581								RESPrincipalInDistrictTrvl	37.93	37.93		
2	10001980	581								RESRegularInDistrictTrvl				
** JOURNAL TOTAL												0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE				
2018 07	419 BUA	01/31/2018	01/31/2018	PSADA	elizabeth-kolcun	1	N	Hist	2018					
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB	
1	10014250	610	LK							TR FOR PSADA		625.00		
2	10008290	324	LK							EHSAthleticsGen Sup	25.00			
3	10008360	324	LK							JTLGen.AthleticTrainerRgst	25.00			
4	10008480	324	LK							LISTrainRgstAthletics	25.00			
5	10008600	324	LK							EHNTrainRgstAthletics	550.00			
** JOURNAL TOTAL												0.00	0.00	

22



East Stroudsburg Area SD, PA
JOURNAL INQUIRY

02/16/2018 15:39
diane-kelly

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2018	07	429	01/31/2018	01/31/2018	WRNG ACCT	elizabeth-kolcun	I	N	HIST	2018		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10008510	324	LK	WRNG ACCT					ATHLETIC MONEY IN WRONG AC	650.00		
2	10008600	324	LK	WRNG ACCT					ATHLETIC MONEY IN WRONG AC	650.00		
									** JOURNAL TOTAL	0.00		0.00
									** GRAND TOTAL	0.00		0.00

36 Journals printed

** END OF REPORT - Generated by Diane Kelly **

123

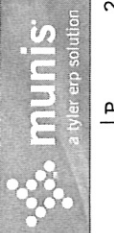


FOR CASH ACCOUNT: 00-0000-010-000-000-000-000-0000

FOR: All

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231335	01/02/2018	PRINTED	004018 ARTS ACADEMY ELEMENTARY C				
231336	01/02/2018	PRINTED	001301 CHAPTER 13 TRUSTEE		315.58	11118	01/11/2018
231337	01/02/2018	PRINTED	001512 E.S.E.A.		245.00	10817	01/08/2018
231338	01/02/2018	PRINTED	001520 EAST STROUDSBURG		28,150.00	11018	01/10/2018
231339	01/02/2018	PRINTED	001546 ED FOUNDATION OF ES/GENER		7,222.76	12218	01/22/2018
231340	01/02/2018	PRINTED	001794 HAB-DLT	28.00			
231341	01/02/2018	PRINTED	004435 LACHLAN G PEEKE		797.97	12618	01/26/2018
231342	01/02/2018	PRINTED	002469 NYSCSPC (NEW YORK STATE C		5.44	10918	01/09/2018
231343	01/02/2018	PRINTED	002566 PENNSYLVANIA HIGHER EDUCA		225.80	10817	01/08/2018
231344	01/02/2018	PRINTED	003887 TYLER W DOLPH		174.80	10918	01/09/2018
231345	01/02/2018	PRINTED	003204 U.S. DEPARTMENT OF EDUCAT		53.50	11218	01/12/2018
231346	01/08/2018	PRINTED	001005 95 PERCENT GROUP INC.		267.49	10918	01/09/2018
231347	01/08/2018	PRINTED	001009 A WIZ CORP.		3,396.00	11818	01/18/2018
231348	01/08/2018	PRINTED	001019 ABC TROPHIES, INC.		285.00	11718	01/17/2018
231349	01/08/2018	PRINTED	001025 ACHIEVEMENT HOUSE CHARTER		50.00	11718	01/17/2018
231350	01/08/2018	PRINTED	001042 AGORA CYBER CHARTER SCHOO		6,302.16	11618	01/16/2018
231351	01/08/2018	PRINTED	004773 ALIMED, INC		51,908.16	11618	01/16/2018
231352	01/08/2018	PRINTED	003584 AMERICAN FENCE CO, INC.		129.49	11618	01/16/2018
231353	01/08/2018	PRINTED	004940 AMY MCMAHON		250.00	12918	01/29/2018
231354	01/08/2018	PRINTED	001125 ASPEN PEST SERVICES, LLC		250.00	11718	01/17/2018
231355	01/08/2018	PRINTED	004945 B NEWHART E SONS INC		1,207.95	12218	01/22/2018
231356	01/08/2018	PRINTED	003883 BLAKE ELEARNING		1,400.00	11618	01/16/2018
231357	01/08/2018	PRINTED	001192 BLICK ART MATERIALS		860.00	11618	01/16/2018
231358	01/08/2018	PRINTED	001204 BOROUGH OF EAST STROUDSBU		887.00	11718	01/17/2018
231359	01/08/2018	PRINTED	001232 BUS PARTS WAREHOUSE		7,501.99	11218	01/12/2018
231360	01/08/2018	PRINTED	001240 CALICO INDUSTRIAL SUPPLY		58.77	11118	01/11/2018
231361	01/08/2018	PRINTED	001255 CARDIAC SCIENCE CORPORATI		2,342.00	11118	01/11/2018
231362	01/08/2018	PRINTED	003814 CRESCENT CITY CAFE	277.00			
231363	01/08/2018	PRINTED	003814 MARINE TOYS FOR TOTS FOUN		1,326.00	11918	01/19/2018
231364	01/08/2018	PRINTED	001300 CHAPMAN REFRIGERATION LLC		199.00	12418	01/24/2018
231365	01/08/2018	PRINTED	001315 CHESTER COUNTY INTERMEDIA		260.88	11118	01/11/2018
231366	01/08/2018	PRINTED	001323 CINTAS CORPORATION #101		22,078.82	11618	01/16/2018
231367	01/08/2018	PRINTED	001328 CLASSROOM DIRECT/SCHOOL S		891.82	11218	01/12/2018
231368	01/08/2018	PRINTED	001340 COLONIAL INTERMEDIATE UNI		9,473.05	11218	01/12/2018
231369	01/08/2018	PRINTED	001349 COMMONWEALTH CHARTER ACAD		126,380.05	11918	01/19/2018
231370	01/08/2018	PRINTED	001354 COMPUTER DISCOUNT WAREHO		81,059.43	11218	01/12/2018
231371	01/08/2018	PRINTED	001356 CONCORDE, INC.		360.44	11718	01/17/2018
231372	01/08/2018	PRINTED	001367 COSI		1,090.00	11718	01/17/2018
231373	01/08/2018	PRINTED	001377 CRAMERS WELDING & REPAIRS		1,000.00	12418	01/24/2018
231374	01/08/2018	PRINTED	001446 D'HUY ENGINEERING, INC.		520.00	11618	01/16/2018
231375	01/08/2018	PRINTED	001595 ENGLE HAMBRIGHT & DAVIES,		336.00	11118	01/11/2018
231376	01/08/2018	PRINTED	001646 EVERGREEN COMMUNITY CHART		10,503.60	12418	01/24/2018
231377	01/08/2018	PRINTED	001686 FOLLET SCHOOL SOLUTIONS,		25,792.95	11218	01/12/2018
231378	01/08/2018	PRINTED	001717 FRONTIER		1,181.09	11618	01/16/2018
231379	01/08/2018	PRINTED	003833 FUNDRAISING.COM		194.40	12418	01/24/2018
231380	01/08/2018	PRINTED	004960 GISELA PIEDRA		146.55	11018	01/10/2018
231381	01/08/2018	PRINTED	001776 GOVERNMENT SOFTWARE SERVI		350.00	11118	01/11/2018
231382	01/08/2018	PRINTED	004685 ITW FOOD EQUIPMENT GROUP		436.14	11218	01/12/2018
231383	01/08/2018	PRINTED	004936 HOFFMAN HOMES FOR YOUTH		6,873.00	11218	01/12/2018
231384	01/08/2018	PRINTED	004929 INSIGHT PA CYBER CHARTER		10,503.60	11618	01/16/2018
231385	01/08/2018	PRINTED	001872 INTEGRAONE		675.00	11118	01/11/2018
231386	01/08/2018	PRINTED	001884 IRONTON GLOBAL LLC		795.52	11618	01/16/2018

124



02/02/2018 13:44 East Stroudsburg Area SD, PA
sonya-burch AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00-0000-010-000-00-000-000-000-0000

FOR: All

CHECK #	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231387	01/08/2018	PRINTED	003817 JAY F ARMITAGE		241.80	10918	01/09/2018
231388	01/08/2018	PRINTED	003442 KAR BILL ENTERPRISES, INC		2,493.29	10918	01/09/2018
231389	01/08/2018	PRINTED	002157 LVCNFF	240.00			
231390	01/08/2018	PRINTED	004016 M A BRIGHTBILL BODY WORKS		52.52	11118	01/11/2018
231391	01/08/2018	PRINTED	004959 MARTHA KIESLING		36.86	11118	01/11/2018
231392	01/08/2018	PRINTED	002267 MET-ED		36,872.20	11218	01/12/2018
231393	01/08/2018	PRINTED	001648 EXECUTIVE PRINT SOLUTION,		73.85	12218	01/22/2018
231394	01/08/2018	PRINTED	002329 MODERN GAS SALES, INC.		2,808.76	11718	01/17/2018
231395	01/08/2018	PRINTED	002429 NCS PEARSON, INC.		545.27	11218	01/12/2018
231396	01/08/2018	PRINTED	004957 NEPA COMMUNITY FEDERAL C		686.30	11718	01/17/2018
231397	01/08/2018	PRINTED	002465 NOT JUST TEE SHIRTS		718.00	12618	01/26/2018
231398	01/08/2018	PRINTED	002497 PA DISTANCE LEARNING CHAR		11,833.17	11618	01/16/2018
231399	01/08/2018	PRINTED	002515 PAPCO INC.		856.03	11218	01/12/2018
231400	01/08/2018	PRINTED	002544 PATRIOT WORKWEAR		58.00	12518	01/25/2018
231401	01/08/2018	PRINTED	002564 PENNSYLVANIA CYBER CHARTE		77,350.09	11218	01/12/2018
231402	01/08/2018	PRINTED	002567 PENNSYLVANIA LEADERSHIP C		27,098.68	11118	01/11/2018
231403	01/08/2018	PRINTED	002569 PENNSYLVANIA ONE CALL SYS		82.22	11118	01/11/2018
231404	01/08/2018	PRINTED	002577 PEPSI-COLA		2,108.89	11618	01/16/2018
231405	01/08/2018	PRINTED	002597 PETROCHOICE		32.76	11118	01/11/2018
231406	01/08/2018	PRINTED	002611 PHILIP ROSENAU CO., INC.		81.16	11118	01/11/2018
231407	01/08/2018	PRINTED	002624 PITNEY BOWES		976.86	11618	01/16/2018
231408	01/08/2018	PRINTED	002632 PLAQUES & SUCH		1,266.43	11618	01/16/2018
231409	01/08/2018	PRINTED	002666 POSTMASTER		147.00	12318	01/23/2018
231410	01/08/2018	PRINTED	002668 PRAXAIR DISTRIBUTION MID-		26.15	11218	01/12/2018
231411	01/08/2018	PRINTED	002684 PROSSER LABORATORIES, INC		9,424.32	11118	01/11/2018
231412	01/08/2018	PRINTED	002702 QUILL CORPORATION		235.78	11718	01/17/2018
231413	01/08/2018	PRINTED	002731 REINHART FOOD SERVICE		20,785.51	11218	01/12/2018
231414	01/08/2018	PRINTED	003517 ROCKLAND BAKERY		2,995.35	11118	01/11/2018
231415	01/08/2018	PRINTED	002911 SCHUYLKILL VALLEY SPORTIN		3,407.75	11618	01/16/2018
231416	01/08/2018	PRINTED	004601 SHARP ENERGY		23,360.03	11618	01/16/2018
231417	01/08/2018	PRINTED	003377 SHI INTERNATIONAL CORP		439.00	11218	01/12/2018
231418	01/08/2018	PRINTED	004644 SIMCO LOGISTICS, INC		1,671.01	11218	01/12/2018
231419	01/08/2018	PRINTED	003417 SOUTH JERSEY ENERGY		1,935.46	11018	01/10/2018
231420	01/08/2018	PRINTED	003092 THE AMERICAN BOTTLING CO		1,630.00	11218	01/12/2018
231421	01/08/2018	PRINTED	003446 WEX BANK		293.85	11718	01/17/2018
231422	01/08/2018	PRINTED	003214 US FOODS	432.55	21,400.08	11618	01/16/2018
231423	01/08/2018	PRINTED	003349 ZESWITZ MUSIC COMPANY		8.00	11118	01/11/2018
231424	01/12/2018	PRINTED	004969 4151 CITIZENS ONE HOME LO		875.00	12618	01/26/2018
231425	01/12/2018	PRINTED	001009 A WIZ CORP.		33.80	13018	01/30/2018
231426	01/12/2018	PRINTED	004972 ALBERT MULE				
231427	01/12/2018	VOID	004963 ALBERT BRUCKER	.00			
231428	01/12/2018	PRINTED	003997 ANGELA MEDINA	9.47			
231429	01/12/2018	PRINTED	004981 ANGELA VENUTI	11.27			
231430	01/12/2018	PRINTED	004986 ANTONIO PAONESSA	10.00			
231431	01/12/2018	PRINTED	004996 AYSEN TOKKAN				
231432	01/12/2018	PRINTED	004962 BARBARA PARADOWSKI		2,999.42	12318	01/23/2018
231433	01/12/2018	PRINTED	001792 H.A. BERKHEIMER INC.		2,864.16	11718	01/17/2018
231434	01/12/2018	PRINTED	001195 BLUETARP FINANCIAL		62.21	13118	01/31/2018
231435	01/12/2018	PRINTED	003939 BONNIE WARGO		317.97	12318	01/23/2018
231436	01/12/2018	PRINTED	003719 BRAD M FITZPATRICK		39.20	12318	01/23/2018
231437	01/12/2018	PRINTED	004965 BRIAN MCCONNELL		106.04	11718	01/17/2018
231438	01/12/2018	PRINTED	004842 CANON-MCMILLAN SCHOOL, DIS		30.69	12318	01/23/2018
231439	01/12/2018	PRINTED	004842		1,734.00	12918	01/29/2018

125



FOR CASH ACCOUNT: 00-0000-010-000-00-0000-000-0000-0000

FOR: ALL

CHECK #	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231439	01/12/2018	PRINTED	CAROL DEANE-GARDNER	112.67	80.30	13018	01/30/2018
231440	01/12/2018	PRINTED	CELIA A FITZPATRICK		12,108.28	12618	01/26/2018
231441	01/12/2018	PRINTED	UGI ENERGY				
231442	01/12/2018	PRINTED	CHAPMAN REFRIGERATION LLC	77.50			
231443	01/12/2018	PRINTED	CHAPTER 13 TRUSTEE		245.00	11718	01/17/2018
231444	01/12/2018	PRINTED	CHESTER COUNTY INTERMEDIA		8,549.90	12518	01/25/2018
231445	01/12/2018	PRINTED	CITY CENTER WHOLESAL, LL		726.07	12518	01/25/2018
231446	01/12/2018	PRINTED	COLIEN HENDERSHOT		75.97	11918	01/19/2018
231447	01/12/2018	PRINTED	COLONIAL INTERMEDIATE UNI		351,070.27	12518	01/25/2018
231448	01/12/2018	PRINTED	COMMUNICATIONS SYSTEMS, I		1,648.00	12218	01/22/2018
231449	01/12/2018	PRINTED	DAVID J LANTZ JR FAMILY T		992.65	13018	01/30/2018
231450	01/12/2018	PRINTED	DAVID V FALBO		999.00	11918	01/19/2018
231451	01/12/2018	PRINTED	DAWN DAILEY		465.00	12518	01/25/2018
231452	01/12/2018	PRINTED	DEBRA A PADAVANO	6.47	164.82	12218	01/22/2018
231453	01/12/2018	PRINTED	DEBRA HOWZE				
231454	01/12/2018	PRINTED	DEBRA MATRICK		187.62	12618	01/26/2018
231455	01/12/2018	PRINTED	DENISE A FLYNN		328.61	11718	01/17/2018
231456	01/12/2018	PRINTED	DENISE S ROGERS		1,140.00	11218	01/12/2018
231457	01/12/2018	PRINTED	DEVEREUX		3,672.00	12218	01/22/2018
231458	01/12/2018	PRINTED	DIANA ALLISON		66.45	11918	01/19/2018
231459	01/12/2018	PRINTED	DIANE KELLY	20.63			
231460	01/12/2018	PRINTED	DIANNA MORRIS		102.34	13118	01/31/2018
231461	01/12/2018	PRINTED	DOUBLE M PRODUCTIONS		260.00	11718	01/17/2018
231462	01/12/2018	PRINTED	DUANE A PHILGENCE	18.72			
231463	01/12/2018	PRINTED	E.S.E.A.				
231464	01/12/2018	PRINTED	EAST STROUDSBURG	28.00			
231465	01/12/2018	PRINTED	ED FOUNDATION OF ES/GENER		28,141.25	12318	01/23/2018
231466	01/12/2018	PRINTED	ELIZABETH RODRIGUEZ		7,192.16	12218	01/22/2018
231467	01/12/2018	PRINTED	ERIC D FORSYTH				
231468	01/12/2018	PRINTED	FRONTIER		48.62	13018	01/30/2018
231469	01/12/2018	PRINTED	GARY SUMMERS		42.91	11618	01/16/2018
231470	01/12/2018	PRINTED	GERTRUDE HAWK CHOCOLATES		180.76	12418	01/24/2018
231471	01/12/2018	PRINTED	GILL ELISA & JOSE RAMON		288.56	12318	01/23/2018
231472	01/12/2018	PRINTED	GOULD'S PRODUCE AND FARM		1,612.80	11818	01/18/2018
231473	01/12/2018	PRINTED	GROVE CITY AREA SCHOOL DI		62.25	13018	01/30/2018
231474	01/12/2018	PRINTED	HAB-DLT		806.00	12918	01/29/2018
231475	01/12/2018	PRINTED	HOME DEPOT CREDIT SERVICE		7,121.22	12618	01/26/2018
231476	01/12/2018	PRINTED	INTEGRAONE		627.89	12418	01/24/2018
231477	01/12/2018	PRINTED	INTERSTATE TAX SERVICE IN		976.18	11918	01/19/2018
231478	01/12/2018	PRINTED	JAMES & JOAN ZAHARAKIS		385.00	12318	01/23/2018
231479	01/12/2018	PRINTED	JANICE CABRAL		847.14	12418	01/24/2018
231480	01/12/2018	PRINTED	JEFFREY BADER		149.41	13018	01/30/2018
231481	01/12/2018	PRINTED	JOAN FINNERTY	158.95	65.90	12018	01/20/2018
231482	01/12/2018	PRINTED	JOSE GARGES	81.49			
231483	01/12/2018	PRINTED	JOSEPH P MARTIN	12.52			
231484	01/12/2018	PRINTED	JOSEPH RADOMSKI	74.61			
231485	01/12/2018	PRINTED	JUDY D KRESGE		20.90	12518	01/25/2018
231486	01/12/2018	PRINTED	JULIE RUBINO	211.82			
231487	01/12/2018	PRINTED	KEYCO DISTRIBUTORS INC.		1,381.05	11818	01/18/2018
231488	01/12/2018	PRINTED	LEHIGH LEARNING ACADEMY				
231489	01/12/2018	PRINTED	LEHIGH VALLEY ACADEMY REG	8,935.32			
231490	01/12/2018	PRINTED	LEHIGH VALLEY CHARTER HIG		1,050.36	12518	01/25/2018
					5,228.32	12318	01/23/2018

126



FOR CASH ACCOUNT: 00-0000-010-000-00-000-000-000-0000

FOR: ALL

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231491	01/12/2018	PRINTED	004970 LERETA LLC	727.27			
231492	01/12/2018	PRINTED	003482 LISA VANWHY		144.77	11818	01/18/2018
231493	01/12/2018	PRINTED	005002 WASHINGTON HOLDING GROUP		120.00	11618	01/16/2018
231494	01/12/2018	PRINTED	004985 LUCIAN BERES		69.86	12918	01/29/2018
231495	01/12/2018	PRINTED	004979 LUCILLE LAPUSNAK		75.10	12418	01/24/2018
231496	01/12/2018	PRINTED	004976 LUVEINE ROGERS	7.51			
231497	01/12/2018	PRINTED	004977 LYNDA S PATSALOS	112.71			
231498	01/12/2018	PRINTED	005005 LYUDMILA LIAO	19.26			
231499	01/12/2018	PRINTED	004973 MADELINE TUMMINELLO	33.80			
231500	01/12/2018	PRINTED	002169 MAKE MUSIC, INC		478.00	12318	01/23/2018
231501	01/12/2018	PRINTED	005004 MALGORATA MAGDZIAK		15.35	11818	01/18/2018
231502	01/12/2018	PRINTED	002171 MANWALAMINK WATER COMPANY		656.94	12418	01/24/2018
231503	01/12/2018	PRINTED	003802 MARIALENA CASCIOTTA		701.50	12218	01/22/2018
231504	01/12/2018	PRINTED	004733 MARILYN M ESPINOZA		34.19	12218	01/22/2018
231505	01/12/2018	PRINTED	003686 MARILYN M POSSINGER		137.98	13018	01/30/2018
231506	01/12/2018	PRINTED	004991 MARK & LAURA KLIESCH	216.10			
231507	01/12/2018	PRINTED	002215 MARTZ TRAILWAYS		1,645.00	11718	01/17/2018
231508	01/12/2018	PRINTED	004989 MARY & PETER HARDING	5.89			
231509	01/12/2018	PRINTED	004742 MARY CONKLIN	304.43			
231510	01/12/2018	PRINTED	003518 MARY L BURKE	305.49			
231511	01/12/2018	PRINTED	003666 MARYJANE COLAO		18.46	11918	01/19/2018
231512	01/12/2018	PRINTED	003521 MATTHEW KRAUSS	23.27			
231513	01/12/2018	PRINTED	003551 MAUREEN SEIDEL		124.39	12218	01/22/2018
231514	01/12/2018	PRINTED	002267 MET-ED		17,699.09	12218	01/22/2018
231515	01/12/2018	PRINTED	002337 MONROE COUNTY CONTROL CEN		10,048.01	12218	01/22/2018
231516	01/12/2018	PRINTED	004881 MONTOUR SCHOOL DISTRICT		2,801.70	12518	01/25/2018
231517	01/12/2018	PRINTED	002469 NYCSPC (NEW YORK STATE C		225.80	11818	01/18/2018
231518	01/12/2018	PRINTED	003378 OFFICE TECHNOLOGIES, LLC		280.00	12318	01/23/2018
231519	01/12/2018	PRINTED	002489 PA ASSOC ELEM./SEC. SCHOO		8,176.00	12218	01/22/2018
231520	01/12/2018	PRINTED	002503 PA TREATMENT & HEALING -	595.00			
231521	01/12/2018	PRINTED	002509 PAFPC		800.00	12218	01/22/2018
231522	01/12/2018	PRINTED	004983 PAMELA ING		113.08	12518	01/25/2018
231523	01/12/2018	PRINTED	002528 PATHWAY INNOVATIONS AND T		708.50	12418	01/24/2018
231524	01/12/2018	PRINTED	003938 PAUL H SCHMID		106.47	11718	01/17/2018
231525	01/12/2018	PRINTED	002566 PENNSYLVANIA HIGHER EDUCA		174.80	11718	01/17/2018
231526	01/12/2018	PRINTED	002576 PENTELEDATA		4,072.50	12218	01/22/2018
231527	01/12/2018	PRINTED	002577 PEPSI-COLA		932.14	12218	01/22/2018
231528	01/12/2018	PRINTED	002606 PETTY CASH MIDDLE SMITHFI		27.80	11818	01/18/2018
231529	01/12/2018	PRINTED	002640 PMEA DISTRICT 10		310.00	13118	01/31/2018
231530	01/12/2018	PRINTED	002647 POCONO MOUNTAIN DAIRIES		20,645.64	11718	01/17/2018
231531	01/12/2018	PRINTED	002651 POCONO PROFOODS		8,566.35	11718	01/17/2018
231532	01/12/2018	PRINTED	004988 POCONO PROPERTY ABSTRACT		195.65	12518	01/25/2018
231533	01/12/2018	PRINTED	002656 POCONO TRANSPORTATION INC		2,070.00	12318	01/23/2018
231534	01/12/2018	PRINTED	002667 PP&L		130.26	12318	01/23/2018
231535	01/12/2018	PRINTED	002670 PRECISION EXCAVATING & PA		22,998.50	11918	01/19/2018
231536	01/12/2018	PRINTED	003825 REACH CYBER CHARTER SCHOO		12,700.16	12218	01/22/2018
231537	01/12/2018	PRINTED	002737 RESERVE ACCOUNT		2,500.00	11818	01/18/2018
231538	01/12/2018	PRINTED	004990 RICHARD SUDNIK				
231539	01/12/2018	PRINTED	002807 ROHRER BUS SERVICE	196.14			
231540	01/12/2018	PRINTED	002844 ROTO-ROOTER		48.66	11718	01/17/2018
231541	01/12/2018	PRINTED	002845 ROTO-ROOTER PLUMBING SERV		325.00	11718	01/17/2018
231542	01/12/2018	PRINTED	003429 RYAN MORAN		305.50	12318	01/23/2018

107



02/02/2018 13:44 East Stroudsburg Area SD, PA
sonya-burch AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00-0000-010-000-00-000-000-0000-0000

FOR: All

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231543	01/12/2018	PRINTED	002867 SADDLEBACK EDUCATIONAL PU		1,679.88	12418	01/24/2018
231544	01/12/2018	PRINTED	004634 SAKINA MOHYUDDIN		575.00	12418	01/24/2018
231545	01/12/2018	PRINTED	004818 SARAH ADAMS		26.97	12918	01/29/2018
231546	01/12/2018	PRINTED	004974 SAVERIO FILARDI				
231547	01/12/2018	PRINTED	003426 SCOTT C. IHLE	4.05			
231548	01/12/2018	PRINTED	003867 SHARON J. GERBERICH		66.13	11618	01/16/2018
231549	01/12/2018	PRINTED	003555 SHAWN A WESCOTT		102.76	11818	01/18/2018
231550	01/12/2018	PRINTED	002956 SKYLANES		83.25	11718	01/17/2018
231551	01/12/2018	PRINTED	004953 SOUTHWOOD PSYCHAITRIC HOS		170.75	12018	01/20/2018
231552	01/12/2018	PRINTED	002985 ST. LUKES FAMILY PRACTICE		972.05	11718	01/17/2018
231553	01/12/2018	PRINTED	002994 STAPLES CREDIT PLAN		70.00	11718	01/17/2018
231554	01/12/2018	PRINTED	003455 STEPHEN ZALL		1,694.60	11918	01/19/2018
231555	01/12/2018	PRINTED	003012 STEVE SHANNON TIRE & AUTO		400.36	11618	01/16/2018
231556	01/12/2018	PRINTED	003013 STEVE WEISS MUSIC		1,976.14	11818	01/18/2018
231557	01/12/2018	PRINTED	003027 STROUDSBURG ELECTRIC MOTO		96.90	11718	01/17/2018
231558	01/12/2018	PRINTED	003037 SUPER HEAT, INC.		48.94	12318	01/23/2018
231559	01/12/2018	PRINTED	003803 SUSAN M EDEN		6,344.89	11818	01/18/2018
231560	01/12/2018	PRINTED	003462 ROBERT W. SUTJAK		21.94	11618	01/16/2018
231561	01/12/2018	PRINTED	003051 SWEET, STEVENS, KATZ & WI		141.45	12218	01/22/2018
231562	01/12/2018	PRINTED	004576 TABITHA BRADLEY	59.60	5,104.00	11718	01/17/2018
231563	01/12/2018	PRINTED	003060 TALLEY PETROLEUM				
231564	01/12/2018	PRINTED	004993 TERRY EDWARDS		12,543.17	11718	01/17/2018
231565	01/12/2018	PRINTED	004971 THERESA CALLANDRELLO		155.79	13018	01/30/2018
231566	01/12/2018	PRINTED	003142 THOMAS F. DIRVONAS		1,415.15	12918	01/29/2018
231567	01/12/2018	PRINTED	003461 THOMAS HENDEL		13,577.42	12318	01/23/2018
231568	01/12/2018	PRINTED	003480 THOMAS J. MCINTYRE III		38.47	12418	01/24/2018
231569	01/12/2018	PRINTED	003552 TIMOTHY HARRIS		277.07	11818	01/18/2018
231570	01/12/2018	PRINTED	004734 TINA M FALBO		103.79	12218	01/22/2018
231571	01/12/2018	PRINTED	004031 TROY A BARTRON	70.00	74.79	12318	01/23/2018
231572	01/12/2018	PRINTED	003193 TSA CONSULTING GROUP, INC		848.00	11918	01/19/2018
231573	01/12/2018	PRINTED	003204 U.S. DEPARTMENT OF EDUCAT		267.49	12318	01/23/2018
231574	01/12/2018	PRINTED	003212 UNIVERSITY OF OREGON		528.00	11818	01/18/2018
231575	01/12/2018	PRINTED	003215 US GAMES		182.77	11918	01/19/2018
231576	01/12/2018	PRINTED	003224 VERIZON WIRELESS		3,804.98	12318	01/23/2018
231577	01/12/2018	PRINTED	004992 VLADIMIR KRAMINSKI	50.49			
231578	01/12/2018	PRINTED	004982 WALLACE E SHREKGAST	117.22			
231579	01/12/2018	PRINTED	003252 WALMART COMMUNITY/GEMB		5,091.73	11918	01/19/2018
231580	01/12/2018	PRINTED	003268 WAYNESBORO AREA SCHOOL DI		22,974.40	11818	01/18/2018
231581	01/12/2018	PRINTED	003273 WEIS MARKET, INC.		274.20	11818	01/18/2018
231582	01/12/2018	PRINTED	004729 WHOLE PIES INC.		759.73	13118	01/31/2018
231583	01/12/2018	PRINTED	003432 WILLIAM RIKER		413.77	12618	01/26/2018
231584	01/12/2018	PRINTED	003339 YOUTH ADVOCATE PROGRAMS,	19,945.90			
231585	01/12/2018	PRINTED	003349 ZESWITZ MUSIC COMPANY		28.59	11718	01/17/2018
231586	01/26/2018	PRINTED	001002 21ST CENTURY CYBER CHARTE	5,694.99			
231587	01/26/2018	PRINTED	001012 A.J. SMITH ELECTRIC MOTOR	2,332.00			
231588	01/26/2018	PRINTED	001035 ADVANCED AUTO PARTS	732.50			
231589	01/26/2018	PRINTED	004963 ALBERT BRUCKER	10.24			
231590	01/26/2018	PRINTED	005016 ALEXANDRIA BRIGGS-REICHAR	1,449.00			
231591	01/26/2018	PRINTED	001063 ALL AMERICAN/RIDDELL, INC	713.17			
231592	01/26/2018	PRINTED	001070 SYNCHRONY BANK/AMAZON	3,395.03			
231593	01/26/2018	PRINTED	003522 ANGLEA NEVIN	24.18			
231594	01/26/2018	PRINTED	001114 APPLE COMPUTER, INC.	286.00			

28



02/02/2018 13:44 East Stroudsburg Area SD, PA
sonya-burch AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00-0000-010-000-000-000-000-0000

FOR: All

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231595	01/26/2018	PRINTED	003496 B & H PHOTO	4,443.39			
231596	01/26/2018	PRINTED	001149 BARBARA PREVOST		3,686.67	12918	01/29/2018
231597	01/26/2018	PRINTED	001153 BARRY FOOD SALES	4,160.00			
231598	01/26/2018	PRINTED	001196 BMC OFFICE FURNITURE	245.00			
231599	01/26/2018	PRINTED	001204 BOROUGH OF EAST STROUDSBU	3,630.00			
231600	01/26/2018	PRINTED	001253 CARBON MONROE PIKE DRUG &	7,000.00			
231601	01/26/2018	PRINTED	003643 CARLEEN FINK		2,758.29	12918	01/29/2018
231602	01/26/2018	PRINTED	001268 CAROLINA BIOLOGICAL SUPPL	106.52			
231603	01/26/2018	PRINTED	001285 CENGAGE LEARNING	50.00			
231604	01/26/2018	PRINTED	001290 UGI ENERGY	3,156.65			
231605	01/26/2018	PRINTED	001300 CHAPMAN REFRIGERATION LLC	930.26			
231606	01/26/2018	PRINTED	001300 CHAPMAN REFRIGERATION LLC	1,787.13			
231607	01/26/2018	PRINTED	001301 CHAPTER 13 TRUSTEE	245.00			
231608	01/26/2018	PRINTED	005017 CHARLES W BAYLOR	288.00			
231609	01/26/2018	PRINTED	003498 CHERYL KUTZMAN		1,547.78	12618	01/26/2018
231610	01/26/2018	PRINTED	003497 CHRISTINE DAVIS		2,677.61	12918	01/29/2018
231611	01/26/2018	PRINTED	003617 CM REGENT RESOURCES	20,042.14			
231612	01/26/2018	PRINTED	001340 COLONIAL INTERMEDIATE UNI	4,357.96			
231613	01/26/2018	PRINTED	001340 COLONIAL INTERMEDIATE UNI	351,070.27			
231614	01/26/2018	PRINTED	001351 COMMUNICATIONS SYSTEMS, I		875.00	13118	01/31/2018
231615	01/26/2018	PRINTED	001352 COMMUNITY MEMBER SERVICES		1,687.66	13018	01/30/2018
231616	01/26/2018	PRINTED	003703 COUNTRY MEATS				
231617	01/26/2018	PRINTED	001446 D'HUY ENGINEERING, INC.	89.00			
231618	01/26/2018	PRINTED	001398 K+K AMERICA CORP	7,474.80			
231619	01/26/2018	PRINTED	001423 DEBORAH HOLMES	1,730.64			
231620	01/26/2018	PRINTED	004162 DENISE S ROGERS		4,407.34	12918	01/29/2018
231621	01/26/2018	VOID	003357 *** NOT FOUND		172.06	12918	01/29/2018
231622	01/26/2018	PRINTED	001449 DIANE KRUPSKI	.00			
231623	01/26/2018	PRINTED	001454 DIRECT ENERGY BUSINESS	16,500.23			
231624	01/26/2018	PRINTED	001459 DISTRICT COURT 43-2-02	307.50			
231625	01/26/2018	PRINTED	001465 DM SUPPLY SOURCE, LLC	1,211.26			
231626	01/26/2018	PRINTED	001492 DOUBLE M PRODUCTIONS	416.00			
231627	01/26/2018	PRINTED	002895 DTN, LLC	990.00			
231628	01/26/2018	PRINTED	001511 E.R. LINDE CONSTRUCTION C	23,975.19			
231629	01/26/2018	PRINTED	001512 E.S.E.A.	27,870.00			
231630	01/26/2018	PRINTED	001520 EAST STROUDSBURG	7,298.39			
231631	01/26/2018	PRINTED	001533 EAST STROUDSBURG UNIVERSI	31,684.00			
231632	01/26/2018	PRINTED	001533 EAST STROUDSBURG UNIVERSI	135.00			
231633	01/26/2018	PRINTED	001546 ED FOUNDATION OF ES/GENER	28.00			
231634	01/26/2018	PRINTED	001562 EDWARD A. HUDAK	170.00			
231635	01/26/2018	PRINTED	001590 EMERGENCY SYSTEMS SERVICE	13,778.85			
231636	01/26/2018	PRINTED	001599 EPLUS TECHNOLOGY	3,797.08			
231637	01/26/2018	PRINTED	001601 EASTERN PENN SUPPLY COMPA	73.33			
231638	01/26/2018	PRINTED	001659 FASTENAL COMPANY	70.83			
231639	01/26/2018	PRINTED	001669 FESTIVALS OF MUSIC	100.00			
231640	01/26/2018	PRINTED	001669 FESTIVALS OF MUSIC	300.00			
231641	01/26/2018	PRINTED	003620 FIVE STAR INTERNATIONAL L	239.44			
231642	01/26/2018	PRINTED	001680 FLINN SCIENTIFIC INC.	2,412.94			
231643	01/26/2018	PRINTED	003367 FRASER ADVANCED INFO. SYS	26,086.77			
231644	01/26/2018	PRINTED	001717 FRONTIER	218.21			
231645	01/26/2018	PRINTED	004741 INNOVATE GARDENING SOLU	256.83			
231646	01/26/2018	PRINTED	001728 INNOVATE GARDENING SOLU	3,551.00			

129



CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231647	01/26/2018	PRINTED	GINA D. LABADIE		4,249.63	12918	01/29/2018
231648	01/26/2018	PRINTED	GLOBAL EQUIPMENT CO. INC	327.60			
231649	01/26/2018	PRINTED	THE GOODYEAR TIRE & RUBBE	80.20			
231650	01/26/2018	PRINTED	GOTTACHEER LLC	150.00			
231651	01/26/2018	PRINTED	GOULD'S PRODUCE AND FARM	754.00			
231652	01/26/2018	PRINTED	GRAINGER	247.34			
231653	01/26/2018	PRINTED	HAB-DLT	813.54			
231654	01/26/2018	VOID	*** NOT FOUND	.00			
231655	01/26/2018	VOID	*** NOT FOUND	.00			
231656	01/26/2018	PRINTED	HEATHER A PIPERATO		81.80	12918	01/29/2018
231657	01/26/2018	PRINTED	HOFFMAN HOMES FOR YOUTH	1,896.00			
231658	01/26/2018	PRINTED	INTEGRAONE	1,485.00			
231659	01/26/2018	PRINTED	IONIE SINCLAIR				
231660	01/26/2018	PRINTED	J.L. WILLIAMS JR.	169.90			
231661	01/26/2018	PRINTED	J.W. PEPPER & SONS-ACCT.#3	485.23			
231662	01/26/2018	PRINTED	JACKSON-HIRSH	388.52			
231663	01/26/2018	PRINTED	JENNIE T LASHINSKI	1,416.00			
231664	01/26/2018	PRINTED	JENNIFER HUFFMAN	33.65			
231665	01/26/2018	PRINTED	JENNY GALUNIC		1,839.37	12918	01/29/2018
231666	01/26/2018	PRINTED	JOSE VASILIO TORRES	55.00			
231667	01/26/2018	PRINTED	JTM PROVISIONS CO.	970.84			
231668	01/26/2018	PRINTED	JUNIOR LIBRARY GUILD	3,262.10			
231669	01/26/2018	PRINTED	KAREN L BUIS	69.82			
231670	01/26/2018	PRINTED	KARLA J LABAR		4,076.06	13018	01/30/2018
231671	01/26/2018	PRINTED	KASA'S FOODS DIST CO INC.	7,524.00			
231672	01/26/2018	PRINTED	KATHARINE HOLMES				
231673	01/26/2018	VOID	KENMARK INC	.00			
231674	01/26/2018	PRINTED	KEYSTONE FIRE PROTECTION	933.24			
231675	01/26/2018	PRINTED	KEYSTONE REALTY ADVISORS	94,556.00			
231676	01/26/2018	PRINTED	KRONOS	9,086.69			
231677	01/26/2018	PRINTED	LEHIGH VALLEY ACA. LIBRAR	170.00			
231678	01/26/2018	PRINTED	LEVIN LEGAL GROUP	7,543.90			
231679	01/26/2018	PRINTED	LISA GERST				
231680	01/26/2018	PRINTED	LISA K VITULLI	4,500.00			
231681	01/26/2018	PRINTED	LJC DISTRIBUTORS OF FULLE	300.25			
231682	01/26/2018	PRINTED	LONGSTRETH SPORTING GOODS	81.65			
231683	01/26/2018	PRINTED	MARIBEL D CANDO	6.50			
231684	01/26/2018	PRINTED	MARSHALL MACHINERY INC.	156.13			
231685	01/26/2018	PRINTED	MARYWOOD UNIVERSITY NAFME	420.00			
231686	01/26/2018	PRINTED	MCGRAM-HILL SCHOOL EDUCAT	749.48			
231687	01/26/2018	PRINTED	MEIER SUPPLY CO., INC.	29.83			
231688	01/26/2018	PRINTED	MELODY SEVERUD				
231689	01/26/2018	PRINTED	MET-ED	30,173.47			
231690	01/26/2018	PRINTED	MET-ED	132.81			
231691	01/26/2018	PRINTED	METCO	365.00			
231692	01/26/2018	PRINTED	MIDWEST TECHNOLOGY PRODUC	172.26			
231693	01/26/2018	VOID	EXECUTIVE PRINT SOLUTION,	.00			
231694	01/26/2018	PRINTED	MODERN GAS SALES, INC.	6,964.79			
231695	01/26/2018	PRINTED	MOHAWK USA, LLC	637.07			
231696	01/26/2018	PRINTED	MONROE CAREER AND TECHNIC	152,771.00			
231697	01/26/2018	PRINTED	MONTOUR SCHOOL DISTRICT	580.39			
231698	01/26/2018	PRINTED	MORAVIAN COLLEGE MUSIC ED	50.00			
231699	01/26/2018	PRINTED	MORAVIAN COLLEGE MUSIC ED		2,106.39	13018	01/30/2018

130



02/02/2018 13:44 East Stroudsburg Area SD, PA
sonya-burch AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 00-0000-010-000-000-000-000-000-0000 FOR: All

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231699	01/26/2018	PRINTED	002353 MORITZ EMBROIDERY WORKS I	1,321.61			
231700	01/26/2018	PRINTED	002361 MR. JOHN INC	628.00			
231701	01/26/2018	PRINTED	002367 MULLEN MARKETING, LLC	5,601.60			
231702	01/26/2018	PRINTED	002369 MUSIC IN MOTION	141.90			
231703	01/26/2018	PRINTED	004877 NAJWA DAMALI PARKINS	1,500.00			
231704	01/26/2018	PRINTED	002394 NAPA AUTO PARTS	119.59			
231705	01/26/2018	PRINTED	002397 NASCO (QOUTE#45950)	476.30			
231706	01/26/2018	PRINTED	003831 NATALIE J SEEUWEN	460.00			
231707	01/26/2018	PRINTED	002427 NAZARETH MUSIC CENTER	85.00			
231708	01/26/2018	PRINTED	002469 NYSCSPC (NEW YORK STATE C	225.80			
231709	01/26/2018	PRINTED	002472 OFFICE DEPOT	170.66			
231710	01/26/2018	PRINTED	003378 OFFICE TECHNOLOGIES, LLC	1,530.00			
231711	01/26/2018	PRINTED	002475 OLD FASHION CANDY CO INC	312.00			
231712	01/26/2018	VOID	002492 PA DECA	.00			
231713	01/26/2018	PRINTED	002509 PAFPC	395.00			
231714	01/26/2018	PRINTED	002525 PASCO SCIENTIFIC	854.10			
231715	01/26/2018	PRINTED	004087 PATRICIA A TIERNAN	90.82			
231716	01/26/2018	PRINTED	002544 PATRIOT WORKWEAR	2,564.00			
231717	01/26/2018	PRINTED	002566 PENNSYLVANIA HIGHER EDUCA	174.80			
231718	01/26/2018	PRINTED	002569 PENNSYLVANIA ONE CALL SYS	41.00			
231719	01/26/2018	PRINTED	002577 PEPSI-COLA	602.19			
231720	01/26/2018	PRINTED	002581 PERMA-BOUND BOOKS	4,745.82			
231721	01/26/2018	PRINTED	002611 PHILIP ROSENAU CO., INC.	717.90			
231722	01/26/2018	PRINTED	002624 PITNEY BOWES	642.00			
231723	01/26/2018	PRINTED	002640 PMEA DISTRICT 10	800.00			
231724	01/26/2018	PRINTED	002652 POCONO RECORD	386.92			
231725	01/26/2018	PRINTED	002656 POCONO TRANSPORTATION INC	5,352.50			
231726	01/26/2018	PRINTED	002670 PRECISION EXCAVATING & PA	15,675.50			
231727	01/26/2018	PRINTED	002671 PRECISION SOLUTIONS INC.	197.73			
231728	01/26/2018	PRINTED	002684 PROSSER LABORATORIES, INC	12,232.96			
231729	01/26/2018	PRINTED	002695 QUAD THREE GROUP, INC	1,475.00			
231730	01/26/2018	PRINTED	002702 QUILL CORPORATION	417.91			
231731	01/26/2018	PRINTED	002714 RAY PRICE STROUD FORD	122.23			
231732	01/26/2018	PRINTED	004423 REGINA BROTHERTON	1,416.00			
231733	01/26/2018	PRINTED	005020 REGION 21 FBLA	470.00			
231734	01/26/2018	PRINTED	002737 RESERVE ACCOUNT	2,500.00			
231735	01/26/2018	PRINTED	002743 RICH PRODUCTS CORPORATION	797.20			
231736	01/26/2018	PRINTED	002759 RICK ANTHONY SHILLABEER	4,000.00			
231737	01/26/2018	PRINTED	004010 ROBBY J MILLER	8.24			
231738	01/26/2018	PRINTED	002807 ROHRER BUS SERVICE	85.36			
231739	01/26/2018	PRINTED	005011 SAM'S CLUB		45.00	13018	01/30/2018
231740	01/26/2018	PRINTED	002909 SCHOOLMART				
231741	01/26/2018	PRINTED	002911 SCHUYLKILL VALLEY SPORTIN	323.47			
231742	01/26/2018	PRINTED	002942 SHINETIME AUTO WASH	3,191.80			
231743	01/26/2018	PRINTED	002950 SIGNAL SERVICE, INC.	32.00			
231744	01/26/2018	PRINTED	002962 SMITHFIELD SEWER AUTHORIT	440.00			
231745	01/26/2018	PRINTED	003739 SOMASTREAM INTERACTIVE	200.00			
231746	01/26/2018	PRINTED	004502 SOUTH PARK SCHOOL DISTRIC	1,660.20			
231747	01/26/2018	PRINTED	002985 ST. LUKES FAMILY PRACTICE	365.00			
231748	01/26/2018	PRINTED	004328 STAPLES CONTRACT & COMMER	494.68			
231749	01/26/2018	PRINTED	002994 STAPLES CREDIT PLAN	53.98			
231750	01/26/2018	PRINTED	003003 STEPHEN LASTRA		2,761.46	12918	01/29/2018
					13,650.00	13118	01/31/2018

131



FOR CASH ACCOUNT: 00-0000-010-000-00-000-000-000-0000

FOR: ALL

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
231751	01/26/2018	PRINTED	003012 STEVE SHANNON TIRE & AUTO	1,221.00			
231752	01/26/2018	PRINTED	003017 STEVEN MATHIESEN	121.76			
231753	01/26/2018	PRINTED	003022 STRAND POOL SUPPLY, LLP	169.30			
231754	01/26/2018	PRINTED	004053 DARRYL LONGDON		39.38	13018	01/30/2018
231755	01/26/2018	PRINTED	004053 SABRINA VALENTI	33.51			
231756	01/26/2018	PRINTED	003033 SUN LITHO-PRINT, INC.	225.00			
231757	01/26/2018	PRINTED	003037 SUPER HEAT, INC.	2,052.95			
231758	01/26/2018	PRINTED	003047 SUZANNE LAPIN	3,315.00	408.61	13118	01/31/2018
231759	01/26/2018	PRINTED	003051 SWEET, STEVENS, KATZ & WI	350.00			
231760	01/26/2018	PRINTED	004727 TADPOLE ADAPTIVE LLC				
231761	01/26/2018	PRINTED	003641 TAIWO AFOLABE		2,455.96	12918	01/29/2018
231762	01/26/2018	PRINTED	003060 TALLEY PETROLEUM	91,188.28			
231763	01/26/2018	PRINTED	003095 THE BANK OF NEW YORK MELL	750.00			
231764	01/26/2018	PRINTED	003880 THE GILBERTSON GROUP	382.50			
231765	01/26/2018	PRINTED	003109 THE INSTRUMENTALIST	193.00			
231766	01/26/2018	PRINTED	003111 THE LEIGHTON TAKEDOWN CL	250.00			
231767	01/26/2018	PRINTED	005009 TOMASZ ZMUDA	7.96			
231768	01/26/2018	PRINTED	003181 TRANE U.S. INC.	1,710.10			
231769	01/26/2018	PRINTED	003185 TRIPLE CROWN SPORTS	198.00			
231770	01/26/2018	PRINTED	003352 TSA CONSULTING GROUP	840.00			
231771	01/26/2018	PRINTED	003194 TSA REGION 9	144.00			
231772	01/26/2018	PRINTED	003194 TSA REGION 9	336.00			
231773	01/26/2018	PRINTED	005000 TYLER BUSINESS FORMS	524.57			
231774	01/26/2018	PRINTED	003204 U.S. DEPARTMENT OF EDUCAT	267.49			
231775	01/26/2018	PRINTED	003209 UNITED WAY OF MONROE COUN	31.00			
231776	01/26/2018	PRINTED	003211 UNIVERSITY MUSIC SERVICE	1,776.09			
231777	01/26/2018	PRINTED	003249 W.B. MASON CO., INC.	1,949.25			
231778	01/26/2018	PRINTED	004958 WALLENPAUPACK AREA SD	225.00			
231779	01/26/2018	PRINTED	003252 WALMART COMMUNITY/GEMB	251.92			
231780	01/26/2018	PRINTED	003259 WARD'S NATURAL SCIENCE ES	325.00			
231781	01/26/2018	PRINTED	003262 WASHINGTON MUSIC SALES CE	2,298.25			
231782	01/26/2018	PRINTED	003314 WILLIAM V. MACGILL & CO.	803.76			
231783	01/26/2018	PRINTED	003320 WIND GAP ELECTRIC, INC	9,740.00			
231784	01/26/2018	PRINTED	003326 WOODWIND & BRASSWIND	27.95			
231785	01/26/2018	PRINTED	003339 YOUTH ADVOCATE PROGRAMS,	19,945.90			
231786	01/26/2018	PRINTED	001648 EXECUTIVE PRINT SOLUTION,	376.91			
452 CHECKS CASH ACCOUNT TOTAL				1,169,486.13	1,386,442.66		

132



02/02/2018 13:44
sonya-burch

East Stroudsburg Area SD, PA
AP CHECK RECONCILIATION REGISTER

P 10
apchkrcn

	UNCLEARED	CLEARED
452 CHECKS		
FINAL TOTAL	1,169,486.13	1,386,442.66

** END OF REPORT - Generated by Sonya Burch **

JANUARY 2018 WIRE PAYMENTS

Payroll	\$3,095,110.72
Accounts Payable - Benefits	1,786,123.11
Flex Spending Accounts	7,845.98
Payments to Inservco Insurance for Workers' Comp	3,674.48
Procurement Card	25,161.66
EBTEP	\$ 1,648,430.06
1996 VRLP \$7M Principal , Interest, Annual Trust Fee	2,081.09
1996 VRLP \$10M Principal , Interest, Annual Trust Fee	1,698.84
	<u>\$6,570,125.94</u>

**East Stroudsburg Area School District
Year to Date Budget/Actual Report
As of February 19, 2018**

Revenues	Original Budget	Actual	Percentage of Budget Used
Local Sources	(\$104,021,036.00)	(\$97,944,724.92)	94.16%
State Sources	(\$43,694,866.00)	(\$22,960,092.71)	52.55%
Federal Sources	(\$2,445,516.00)	(\$2,278,177.87)	93.16%
Other Financing Sources	(\$3,956,196.00)	(\$108,350.80)	2.74%
Total Revenue	(\$154,117,614.00)	(\$123,291,346.30)	80.00%

Expenditures	Original Budget	Actual	Percentage of Budget Used
Instruction	\$84,789,652.67	\$40,163,650.56	48.27%
Support Services	\$23,273,737.23	\$11,973,245.96	53.34%
Operation & Maintenance of Plant	\$13,878,054.72	\$7,780,935.59	57.08%
Transportation	\$13,250,595.00	\$8,709,380.98	70.10%
Non-Instructional Services	\$2,733,100.00	\$1,404,290.90	53.13%
Other expenditures & financing uses	\$18,435,700.81	\$15,532,489.90	84.62%
Total Expenditures	\$156,360,840.43	\$85,563,993.89	54.72%

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

1. NAME OF ORGANIZATION: Bushkill ^{Elementary} Sunshine Committee
2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
To benefit the staff members' morale/needs at BES.
3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
Benefits the morale of the staff of BES
4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.)
Linda Wisneiski
Lynn Francis
5. FUND RAISING:
a. Will this organization raise funds? Yes No
b. If "yes", briefly describe typical fund-raising activities and who will be involved.
Dues are charged at the beginning of each year
6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
To benefit the staff members' of BES ~
Morale and School needs
7. FINANCIAL DEPENDENCE:
a. Will this organization require any financial assistance or facilities and equipment to be provided by the General Fund? Yes No
b. If "yes", briefly describe the assistance needed and whether it is a continuing, year-to-year need.
N/A
8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made).
Linda Wisneiski + Lynn Frances

Date Submitted: 1/26/17 Submitted by: Linda Wisneiski + Lynn Francis
 Signature: Lynn Francis Linda Wisneiski
 Principal: [Signature]

Other Bushkill Elementary
Sunshine Comm. Members

Donna Noia
 Jennifer Agolino
 Laurie Summerville
 Jenny Blannard
 Elizabeth English
 Brandi Mitchell

1 29-000-000-10-213-000
000-2957

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

- 1. NAME OF ORGANIZATION: J.M. Hill Sunshine Committee
- 2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
To cover births, deaths, retirements, and special events for the faculty and staff.
- 3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
N/A
- 4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) There are committees for finance and goods, end of the year party, Christmas party, retirements, and doom and gloom. All are volunteer positions
- 5. FUND RAISING:
 - a. Will this organization raise funds? Yes No
 - b. If "yes", briefly describe typical fund-raising activities and who will be involved.
We will be collecting donations in the beginning of the school year from faculty to defray the costs of these events throughout the school year.
- 6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
N/A
- 7. FINANCIAL DEPENDENCE:
 - a. Will this organization require any financial assistance or facilities and equipment to be provided by the General Fund? Yes No
 - b. If "yes", briefly describe the assistance needed and whether it is a continuing, year-to-year need.

- 8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made)
Teri DeHart, Michelle Krajewski, and Jessie Lohmann are responsible for the funds and decisions to spend the money are made by the volunteer committees. Teri DeHart, Michelle Krajewski, and Jessie Lohmann will be requestion funds when necessary.

Date Submitted: 11/28/17

Submitted by: Teri DeHart, Michelle Krajewski, and Jessie Lohmann

Signature: Teri DeHart Michelle Krajewski Jessie Lohmann
Principal: Michelle Arnold

EAST STROUDSBURG AREA SCHOOL DISTRICT



REQUEST TO ESTABLISH A SPECIAL ACTIVITY

- 1. NAME OF ORGANIZATION: JT Lambert Teachers Fund
- 2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
Funds for activities for teachers at JTL.
- 3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
Teachers benefit by having money for The end of the year picnic and other social events throughout the year. Money is also used to help students who can't afford to go on the end of the year field trip.
- 4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) _____
- 5. FUND RAISING:
 - a. Will this organization raise funds? Yes No
 - b. If "yes", briefly describe typical fund-raising activities and who will be involved.
Pepsi Money.
- 6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
Teachers benefit by having money for The end of the year picnic and other social events throughout the year. Money is also used to help students who can't afford to go on the end of the year field trip.
- 7. FINANCIAL DEPENDENCE:
 - a. Will this organization require any financial assistance or facilities and equipment to be provided by the General Fund? Yes No
 - b. If "yes", briefly describe the assistance needed and whether it is a continuing, year-to-year need.

- 8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made)
Stephen Schouppe

Date Submitted: 1/8/18

Submitted by: Stephen Schouppe

Signature: 
Principal: 

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

- 1. NAME OF ORGANIZATION: Lehman Intermediate School (Casual for a Cause)
- 2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
We are forming this Casual for a Cause Special Activity Account to handle monies collected from Casual for a Cause events, as well as to create an official account from which a Check Request can be created when needing to pay a vendor for services.
- 3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
Families and staff members from our school community will benefit from the support they receive from Casual for a Cause donations for serious situations affecting their health and welfare.
- 4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) Casual for a Cause events are run twice per month. Monetary donations are made by staff and students wishing to participate in dress down days to benefit needy people from our school community. This event is run by Dr. Robert Dilliplane, Principal of Lehman Intermediate School.
- 5. FUND RAISING:
 - a. Will this organization raise funds? Yes No
 - b. If "yes", briefly describe typical fund-raising activities and who will be involved.
Bi-monthly monetary donations from staff and students will fund this account.
- 6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
Families and staff members from our school community will benefit from the support they receive from Casual for a Cause donations for serious situations affecting their health and welfare.
- 7. FINANCIAL DEPENDENCE:
 - a. Will this organization require any financial assistance or facilities and equipment to be provided by the General Fund? Yes No
 - b. If "yes", briefly describe the assistance needed and whether it is a continuing, year-to-year need.

- 8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made)
Dr. Robert Dilliplane will supervise Casual for a Cause operations. Donations will be collected bi-monthly and check requests will be made out to the organizations handling the service we provide for the families and staff members from our school community. Decisions regarding who is benefitted will be made via staff conversations and recommendations that are shared with Dr. Dilliplane.

Date Submitted: 12/19/17

Submitted by: Dr. Robert Dilliplane

Signature: 

Principal: Dr. Robert Dilliplane

EAST STROUDSBURG AREA SCHOOL DISTRICT

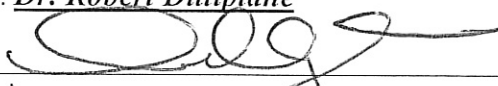
REQUEST TO ESTABLISH A SPECIAL ACTIVITY

- 1. NAME OF ORGANIZATION: Lehman Intermediate School (Teachers' Fund)
- 2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
We are forming this Teachers' Fund Special Activity Account to handle monies received from Pepsi proceeds.
- 3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
Teachers and other staff members will benefit from this Teachers' Fund in the form of luncheons and other professional events designed to recognize our staff and celebrate our membership in the education profession.
- 4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.) The Teachers' Fund is managed/supervised jointly by Dr. Robert Dilliplane, Principal, and Ms. Laureen Spering, Teacher.
- 5. FUND RAISING:
 - a. Will this organization raise funds? Yes No
 - b. If "yes", briefly describe typical fund-raising activities and who will be involved.
Monetary proceeds from Pepsi proceeds will fund this account.
- 6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
Teachers and other staff members will benefit from this Teachers' Fund in the form of luncheons and other professional events designed to recognize our staff and celebrate our membership in the education profession.
- 7. FINANCIAL DEPENDENCE:
 - a. Will this organization require any financial assistance or facilities and equipment to be provided by the General Fund? Yes No
 - b. If "yes", briefly describe the assistance needed and whether it is a continuing, year-to-year need.

- 8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made)
Dr. Robert Dilliplane, Lehman Principal, and Ms. Laureen Spering, Teacher, will supervise the Teachers' Fund. Monetary proceeds from Pepsi proceeds will fund this account. Check requests will be made out to the vendors providing a service. Decisions regarding how monies are spent and through which vendors will be made jointly between Dr. Dilliplane and Ms. Spering.

Date Submitted: 12/19/17

Submitted by: Dr. Robert Dilliplane

Signature: 

Principal: Dr. Robert Dilliplane

REQUEST TO ESTABLISH A SPECIAL ACTIVITY

- 1. NAME OF ORGANIZATION: Middle Smithfield Teacher Fund
- 2. PURPOSE OR OBJECTIVE: (Briefly describe why this organization is being formed.)
To provide acknowledgements when a staff member has experienced a life event or to support an end of school year activity.
- 3. BENEFIT: (Briefly describe how the students/district will benefit from the establishment of this organization.)
Staff members receive support and encouragement
- 4. LEADERSHIP: (Briefly describe how this activity will be organized, how it will be run and whether the officers will be elected or appointed.)
Monthly meetings members are encouraged to come, officers are elected.
- 5. FUND RAISING:
 - a. Will this organization raise funds? Yes No
 - b. If "yes", briefly describe typical fund-raising activities and who will be involved.

- 6. USE OF FUNDS: (Briefly describe how these funds will be used to benefit the students or the district.)
Funds will be used as a as per needed basis
- 7. FINANCIAL DEPENDENCE:
 - a. Will this organization require any financial assistance or facilities and equipment to be provided by the General Fund? Yes No
 - b. If "yes", briefly describe the assistance needed and whether it is a continuing, year-to-year need.

- 8. FINANCIAL RESPONSIBILITY: (Briefly describe who will be responsible for these funds and how fund-raising, expenditure and/or transfer decisions will be made)
Officers / members of the Middle Smithfield Teacher Fund
Colleen Koeller / Treasurer of Middle Smithfield Teacher Fund

Date Submitted: 1/9

Submitted by: Colleen Koeller

Signature: *Colleen Koeller*

Principal: *David W. Baker*

BACKTRACK PERFORMANCE CONTRACT

This contract (the "Agreement") is made on this day of Dec 18th between _____ (the "Operator") and Backtrack (the "Band") for the hiring of Band as independent contractors to perform and lead workshops (together being the "Show") for Operator at JT Lambert Middle School (the "Venue"), located at the address 2000 Milford Road East Stroudsburg, PA 18301.

It is agreed as follows:

- 1. Place, date, and time of Show.** The parties agree that the time and place of the Show will be at the Venue, on the 19th day of January, 2018 from 7:45am to 2pm. In the event of a snow day, Operator and Band will work together to find a new date.
- 2. Description of Show.** Show will be a combination of breakout sessions and a musical performance with musical content decided by Band with input from Operator.
- 3. Payment.** Compensation for the Show will be \$2,000, payable to Backtrack Vocals on the day of the workshop/performance (together being the "Fee").

Directions for payment:

Compensation is payable to Backtrack Vocals, LLC by check. Checks should be delivered in person on the day of performance.

- 4. Cancellation.** Cancellation may be made by Operator before seven days prior to the time of Show without penalty. If show is cancelled within 7 days of Show, Operator must pay a \$300 cancellation fee. Band may cancel up until 7 days prior to Show, in which case Band must refund Fee in its entirety.
- 5. Force Majeure.** In the event Show cannot reasonably be put on because of unpredictable occurrences such as an act of nature, government, or illness/disability of Band, Band must refund Fee in its

entirety. No further damages may be sought for failure to perform because of force majeure.

6. **Songs.** Operator may ask to see repertoire list and will be allowed to give input.

7. **Security, Health, and Safety.** Operator warrants that Venue will be of sufficient size to safely conduct Show, that Venue is of stable construction and sufficiently protected from weather, and that there will be adequate security and/or emergency medical responders available if foreseeably necessary. Operator maintains sufficient personal injury/property insurance for Venue sufficient to cover foreseeable claims.

8. **Arbitration settles disputes.** All claims or disputes by either party from or under this Agreement will be submitted to arbitration.

9. **Severability.** If any portion of Agreement is in conflict with any applicable law, such portion will become inoperative, but all other portions of Agreement will remain in force.

The below-signed Band Representative warrants s/he has authority to enforceably sign this agreement for Band in its entirety. The below signed Operator's Representative warrants s/he has authority to bind Operator and Venue (above).

Signature of Band Representative: Mallory Moser

Band's typed name: Backtrack

Operator's Representative Signature:



Operator's Representative typed name and title:

Craig Reichl Principal

143

JTL VOCAL DEPT. 10-3210-330-000-20-517-121-000-0000

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Robert Breiner

Employee # 1094

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Who is Kami?

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 2hr 50 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$217

Total Estimated Cost of Proposed Presentation/Service: \$217

Budget Account Number to be charged:

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Sleson 1/2/2018 B²
Initiator sends to Provider to sign DATE

→ Signature of Provider: [Signature] 1/10/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: _____ Send back to the Initiator	_____ DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

Initiator will distribute the copies:

- Business Office (payroll) for payment
- Human Resources – Place in Presenter's File
- Staff Development Secretary
- Initiator
- Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Jessica Carson

* Employee # 7030

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Harnessing the Power of YouTube in your Classroom

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1 hr 25 min

Presentation/Service Facility: ES North High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Allison 1/9/2018 B²
Initiator sends to Provider to sign DATE

* Signature of Provider: Jessica Carson 1/11/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:
Assistant Superintendent
For Curriculum & Instruction: [Signature] 2/5/18
Send to the Superintendent's Office DATE

After Board Approved Board Approval Date _____

Superintendent: _____
Send back to the Initiator DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services

Total due provider _____ Approved for payment

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Michelle Christopher

Employee # 1498

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Minecraft in the Classroom

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Allison 1/2/2018 B²
Initiator sends to Provider to sign DATE

Signature of Provider: [Signature] 1/9/2018
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent
For Curriculum & Instruction: [Signature] 2/5/18
Send to the Superintendent's Office DATE

After Board Approved Board Approval Date

Superintendent: _____
Send back to the Initiator DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

Initiator will distribute the copies:

- Business Office (payroll) for payment
- Human Resources – Place in Presenter's File
- Staff Development Secretary
- Initiator
- Provider

146



Erin D. Gilsbach, Esq., Executive Director

erin@edlawinteractive.com

(484) 274-2166

3472 Main St., Emerald, PA 18080

Brian Baddick
Assistant Superintendent for Pupil Services
East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301
(570) 424-8500
Brian-Baddick@esasd.net

February 6, 2018

Re: Training and Consulting Services Agreement

Dear Mr. Baddick,

Thank you for choosing EdLaw Interactive for your school law professional education and legal consulting needs. This letter will confirm that you have engaged EdLaw Interactive for future training and consulting services and establishes fixed rates for such services.

Training Services

EdLaw Interactive trainings are provided on a fixed-fee basis, as set forth, below. I will present all trainings pursuant to this Agreement unless otherwise agreed upon in advance. Training requests may be made on our website (edlawinteractive.com) or by contacting me directly. **We require payment at the time of booking for all EdLaw Interactive trainings.** Once a date and topic has been selected, we will provide an electronic invoice, which can be paid online through our website or by check. Once we receive the payment, we will formally reserve the training date(s). In order to receive the multi-session discounts set forth, below, all sessions must be booked and paid at the same time, prior to the first session.

- **Full Day (5-hour) Training – Regular Rate \$1,400**
 - \$1,200 / day if 2 or more booked/paid at same time
 - \$1,000 / day if 5 or more booked/paid at same time

- **Half-day (2 or 2.5-hour) Training – Regular Rate \$750**
 - \$600 / session if 2 or more booked/paid at same time
 - \$500 / session if 5 or more booked/paid at same time

Legal Consulting Services

Through our partnership with the law firm of Steckel & Stopp, P.C., we are also able to provide legal consulting services on a wide range of school law topics, including special education matters,



general education matters, as well as services such as the development of legally-defensible board policies, recommended administrative regulations/procedures, forms, etc. I will serve as primary counsel pursuant to this Agreement. All legal consulting services shall be billed on an hourly fee basis, with an hourly fee established at a rate of **\$160/hour**. Hourly fee-based services shall include, but not be limited to, telephone and email communications, drafting and/or reviewing documents, legal research, attendance at meetings, etc. For budgeting purposes, flat-rate fees can be provided upon request and will be determined based upon the established \$160/hr. fee. All legal consulting services shall be billed on a monthly basis. Upon receipt of such monthly invoices, payment for such services shall be made to: Atty. Erin D. Gilsbach, Esq., Steckel & Stopp, P.C., 1036 Main St., Slatington, PA 18080.

Special Education Litigation Services

Should the District require it, we are also able to provide special education litigation services. All special education cases shall be billed at the same **\$160/hour** billable rate. However, in an effort to minimize costs to the District with regards to high-deductible, low-coverage litigation insurance, we are able to provide capped-fee litigation rates.⁺ This enables schools to be able to budget litigation costs and, in many cases, eliminate costly specialized insurance riders for coverage of special education cases where coverage is afforded for defense costs, only. Fee caps are as follows: \$25,000 for a special education due process hearing that is not appealed to federal or state court. For cases that are filed in or appealed to a federal or state-level court (beyond the due process level), defense fees shall be capped at \$40,000 for the entire case (which shall include fees incurred at the due process level, if any). The fee caps are provided to better enable schools to budget litigation costs and prevent large defense fee costs. Schools will be billed the actual hourly fees incurred, which will generally be well below the fee caps, particularly if a settlement is able to be reached.

Discounted Webinars and On-Demand Online Trainings

This contract also enables all District personnel and board members to receive 40% off all regularly-priced webinars and on-demand online trainings offered by edlawinteractive.com. Upon full execution of this Agreement, we will provide you with a District-specific code that can be used unlimited number of times by District employees and board members. (This code must be maintained securely to prevent unauthorized access, and we reserve the right to change the code

⁺ Note: While this option is designed to provide reasonably-capped defense costs that are at or below most standard special education insurance deductibles, it may not be advantageous for all schools. In increasingly rare instances, some insurance carriers do provide coverage for settlement costs, special education awards, opposing counsel fees awarded, etc. Schools should carefully review the terms of their special education litigation coverage to determine whether a capped-fee litigation agreement will allow the school to forego a special education rider. We provide this option at the request of our clients but are unable to provide specific counsel regarding an insurance coverage cost/benefit analysis. This is not a substitute for general liability or e/o coverage.



periodically.) This discount shall remain active for as long as the District continues to use the services set forth in this Agreement.

This letter serves as a memorandum to the above fee agreement. Please sign it and return it to me at:

Erin D. Gilsbach, Esq.
EdLaw Interactive
3472 Main St.
Emerald, PA 18080

We thank you for the opportunity to provide high-quality school law professional development and legal consulting services to the East Stroudsburg Area School District. We look forward to the opportunity to serve you.

Very Truly Yours,

Erin D. Gilsbach, Esq.
Executive Director
EdLaw Interactive

Brian Baddick, Asst. Superintendent of Pupil Services

DATE

Robert Huffman, Board President

DATE



Demystifying Section 504 A Practical Guide to a Puzzling Law



*From mild anxiety
to sheer panic...*

Section 504 tends to evoke a wide range of emotions in educators and school leaders. If you share in these feelings, don't worry - you are not alone. Section 504 ensures equal access to school programs for students with disabilities, but educators are often fuzzy about exactly what their obligations are under this federal law. To make matters worse, there is a large amount of misinformation floating around about the topic, and really good professional development sessions on this topic are almost impossible to find - until now!

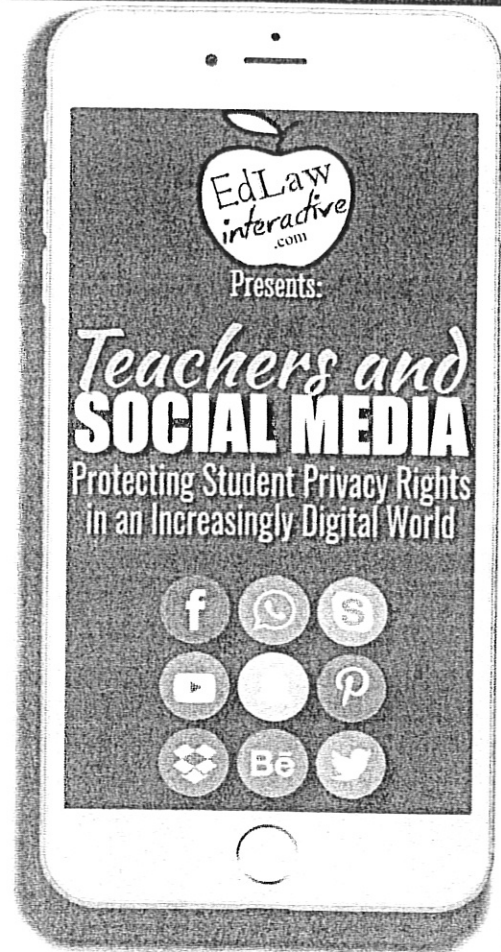
Presented by a seasoned school law attorney and public speaker, this session is designed to truly clarify Section 504 obligations for public schools, break down the law in a manner that is approachable and meaningful, and provide a host of best-practice tips and tools for participants to take back to their schools. This session is designed to provide practical tools, such as charts, graphics, and case summaries, to help schools identify their obligations under the law and develop legally-defensible implementation procedures and practices.

Training Topics:

- **SECTION 504 ELIGIBILITY ISSUES** – a look at the expansive definition of “disability” and a discussion of how to make it workable in a school setting
- **PROCEDURAL REQUIREMENTS** – what does the law require, and what do schools frequently miss?
- **COMMON SECTION 504 PLAN DRAFTING ERRORS** – what’s causing trouble and how to fix it
- **ACCOMMODATIONS VS. SPECIALLY DESIGNED INSTRUCTION** – identifying the difference between these two concepts and why it is SO important!
- **STUDENT HEALTH ISSUES** – “When do we legally need a nurse?” & other common questions
- **DEVELOPING DEFENSIBLE PROCEDURES** – what can schools do to establish proper protocols?



A Click-by-Click Guide to Avoiding Legal Issues



In the current age of deleted Tweets, public apologies for Facebook posts, and career-ending social media gaffes, it's easy for educators – and administrators – to feel stressed out about their personal use of social media. This session is designed to provide essential information about digital conduct that can get educators, and their employers, into hot water. We use a series of true stories and real-life cases to identify key points that teachers and administrators need to know about their online activities, particularly with regards to student rights and privacy. In addition to identifying potential issues that can lead to legal woes, we provide schools and educators with helpful tips and tools for avoiding common issues, establishing procedures and protocols designed to ensure legal compliance, and safeguarding student privacy online.

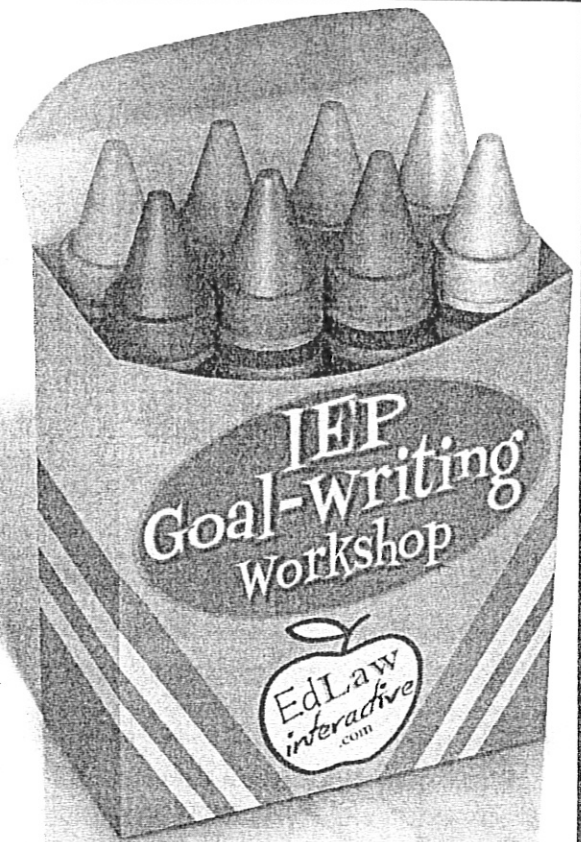
Training Topics:

- **FERPA AND SOCIAL MEDIA** – a look at the privacy rights afforded to students under FERPA, common violations by educators, and tips on how to prevent them
- **SOCIAL MEDIA RELATIONSHIPS WITH STUDENTS** – identifying and avoiding some of the key ways that educators get themselves into trouble
- **ETHICS, PROFESSIONAL RESPONSIBILITY, AND SOCIAL MEDIA** – a review of some of the basic professional ethics rules as they apply to a teacher's use of social media
- **CROWDFUNDING CONSIDERATIONS** – a break-down of the potential legal issues associated with teacher crowdfunding and some very simple ways to avoid them
- **TEACHERS AND TEXTING** – an examination of the legal problems associated with texting
- **TEACHERS' RIGHTS RE: SOCIAL MEDIA USE** – an analysis of the legal rights of teachers with regards to professional discipline for social media posts, 4th Amendment/search and seizure rights regarding personal cell phones, and other related issues
- **Q&A** – Got questions? Specific issues on your mind? Come prepared to ask!



ABOUT THE PROGRAM:

It is commonly said that IEP writing is both an art and a science, but, rooted in the IDEA, it is also very much a matter of law. In thousands of



special education cases across the U.S. each year, **hearing officers and federal judges analyze IEP goals to determine whether they meet the requirements of the IDEA** and provide the student with a free appropriate public education. But can legally-defensible goal-writing be specifically taught and learned? The answer is **YES!!**

IN THIS INTERACTIVE, HANDS-ON SESSION, Attorney Erin D. Gilsbach focuses upon what fact-finders look at when evaluating the effectiveness or appropriateness of an IEP goal. She teaches a unique (and fun!) color-coded, formulaic approach to goal-writing that will help special educators feel more confident that the IEP goals that they draft contain all of the necessary elements to be effective and legally-defensible. This practical session is **designed to help special educators learn to master the art and science of writing goals that pass muster with the courts.** Atty. Gilsbach also emphasizes how special education administrators can use this highly-effective tool with their teams to quickly improve goal-writing skills district-wide.

Erin D. Gilsbach, Esq., Executive Director of EdLaw Interactive (edlawinteractive.com) and practicing school law attorney with the PA-based law firm of Steckel and Stopp, is an experienced speaker at the state and national levels on matters regarding school law and a frequent author on education law topics. She provides a wide variety of training programs, as well as legal consulting services, to school districts, charter schools, non-public schools, and education-related organizations. She specializes in school policy and procedure legal defensibility audits as well as trending legal issues regarding school technology, nursing and school health services, truancy prevention, child abuse prevention and mandated reporting, educator evaluation and discipline, and a variety of other school law topics. A former high school English teacher who served for over two years at the PA Dept. of Education's Office of Chief Counsel, Atty. Gilsbach was voted by her peers as a SuperLawyers "Rising Star Attorney" for the past 5 years. She currently services as the President of the Pennsylvania School Boards Association (PSBA) Solicitor's Association, and she is an active member of and frequent presenter and author for the National School Boards Association (NSBA), NSBA's Council of School Attorneys (COSA), the Education Law Association (ELA), and the National Business Institute (NBI).





Presents:

**A Legal Professional
Development
Session for All
Professional Staff**

**LESSONS IN THE
LAW: SPECIAL ED.
RULES FOR GENERAL
ED. STAFF**

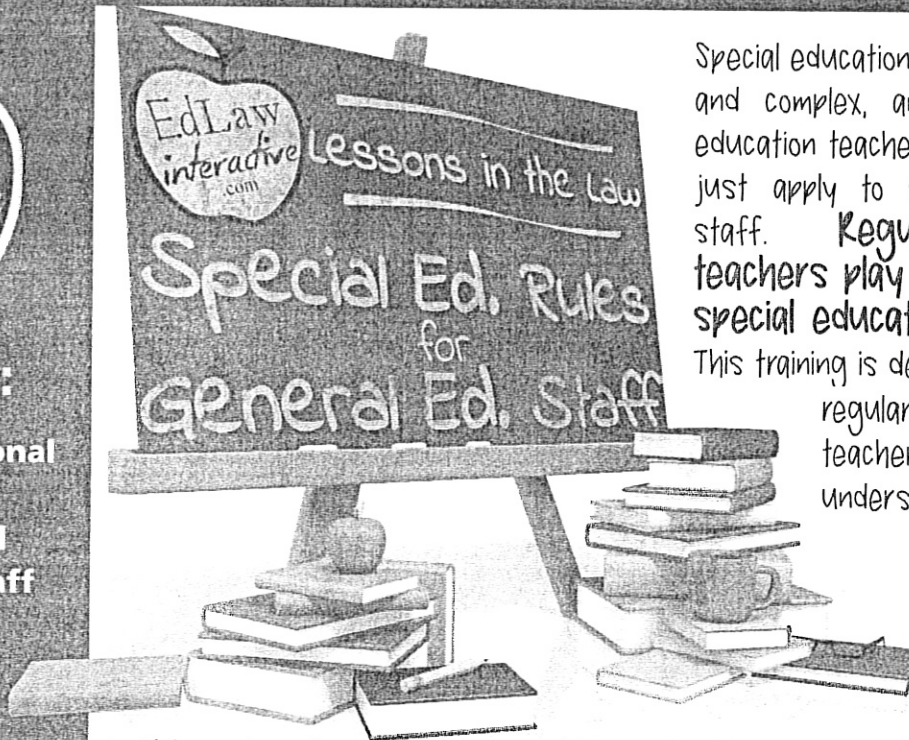
When

Friday, Feb. 16, 2018

1:00 – 3:00

Where

High School Auditorium



Special education law is demanding and complex, and it doesn't just apply to special education staff. **Regular education teachers play a huge role in special education compliance!**

This training is designed to provide regular education teachers with a better understanding of their legal obligations regarding special needs students.

In this session, Attorney Erin D. Gilsbach will take a closer look at the regular educator's responsibilities under federal and state law, including:

Training Topics:

- **CHILD FIND** – spotting and referring students with potential disabilities
- **SECTION 504 BASICS** – an overview of this important disability law
- **FOLLOWING THE PLAN** – general educator obligations regarding IEPs and 504 plans
- **ACCOMMODATIONS VS. SDI** – what's the difference and why it matters
- **STUDENTS WITH MEDICAL NEEDS** – the general educator's role in the process
- **BEHAVIOR INTERVENTIONS** – the purpose and importance of BIPs (and your role in the process)
- **BULLYING AND HARASSMENT** – special protections for students with disabilities
- **SPECIAL ED. DISCIPLINE** – an legal overview of an important topic
- **Q&A** – Got questions? Specific issues weighing on your mind? Come prepared to ask!

About the Presenter

Erin D. Gilsbach, Esq., Program Director at EdLaw Interactive, is an experienced speaker at the state and national levels on matters regarding school law and a frequent author on education law topics. She provides a wide variety of training programs, as well as legal consulting services, to school districts, charter schools, non-public schools, and education-related organizations. She specializes in school policy and procedure legal defensibility audits as well as trending legal issues regarding school technology, nursing and school health services, truancy prevention, child abuse prevention and mandated reporting, educator evaluation and discipline, and a variety of other school law topics. A former high school English teacher who served for over two years at the PA Dept. of Education's Office of Chief Counsel, Atty. Gilsbach was voted by her peers as a SuperLawyers "Rising Star Attorney" for the past 5 years. She currently services as the President of the Pennsylvania School Boards Association (PSBA) Solicitor's Association, and she is an active member of and frequent presenter for the National School Boards Association (NSBA), NSBA's Council of School Attorneys (COSA), and the Education Law Association.



Effective communication is essential in special education, and misunderstandings and other types of communication problems can be a quick trigger for a lawsuit.

This session identifies some of the most common communication issues and offers practical and helpful solutions.

ALPHABET SOUP, ANYONE? – We will discuss how this situation can lead to lawsuits, and we'll offer simple-yet-effective preventative techniques to make sure that parents don't get lost in the lingo.

Email Etiquette – Thinking about polishing off one more email to parents before bed? Think again! In this segment, we will identify common emailing issues that get educators in trouble, basic rules that everyone should be following, and best practices for more effective and legally-defensible email communication.

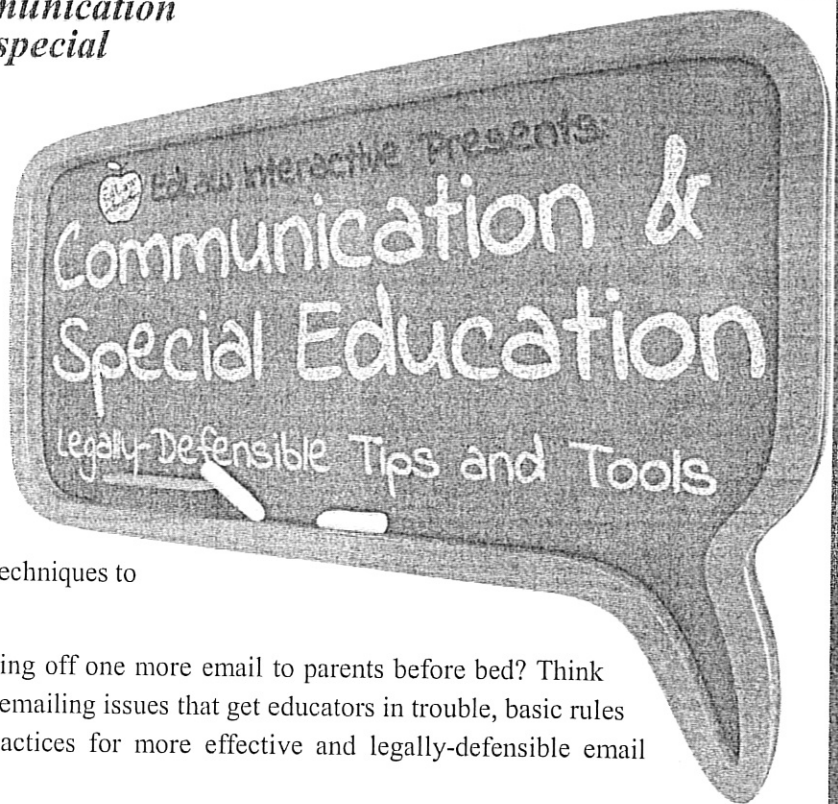
Feelin' Hot, Hot, HOT! – Trouble keeping flaring tempers at bay? We identify tested-and-tried ways to help everyone keep their cool, techniques for de-escalating almost any situation, and methods of spotting and preventing flare-ups before they start. We also provide practical tips for dealing with out-of-control parents.

Working from Within – This segment offers ideas for effectively (and civilly) handling internal disagreements and discord *before* meeting with parents while avoiding pre-determination issues by remaining open to ideas and input at IEP or manifestation determination meetings.

SETTING THE SCENE – IEP meetings are intended to be collaborative team processes. In this segment, we suggest seating arrangements, room décor, and conversational techniques designed to reduce tension and encourage cooperation.

Everybody's Business – It happens. A parent or community member asks a perfectly understandable question about a specific student, but you're not sure how to answer (or if you even can!). We'll give you a run-down on the applicable confidentiality laws at issue and provide suggestions for handling these types of situations.

Not-So-Golden Silence – In this segment, we provide pointers for engaging un-engaged parents and ideas on how to connect them. We will also discuss ways of dealing with non-responsive parents and provide tips for documenting a parent's lack of response.



About the Presenter

Erin D. Gilsbach, Esq., Program Director at EdLaw Interactive, is an experienced speaker at the state and national levels on matters regarding school law and a frequent author on education law topics. She provides a wide variety of training programs, as well as legal consulting services, to school districts, charter schools, non-public schools, and education-related organizations. She specializes in school policy and procedure legal defensibility audits as well as trending legal issues regarding school technology, nursing and school health services, truancy prevention, child abuse prevention and mandated reporting, educator evaluation and discipline, and a variety of other school law topics. A former high school English teacher who served for over two years at the PA Dept. of Education's Office of Chief Counsel, Atty. Gilsbach was voted by her peers as a SuperLawyers "Rising Star Attorney" for the past 5 years. She currently services as the President of the Pennsylvania School Boards Association (PSBA) Solicitor's Association, and she is an active member of and frequent presenter for the National School Boards Association (NSBA), NSBA's Council of School Attorneys (COSA), and the Education Law Association.

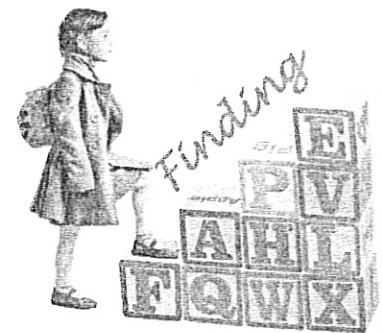


Special Ed Legal Update

Hosted by  **MCIU**
MONTGOMERY COUNTY
INTERMEDIATE UNIT 23

January 25, 2018

In this session, Atty. Erin D. Gilsbach will provide an in-depth analysis of the issue of the provision of FAPE in Pennsylvania post-*Andrew F.* She discusses the FAPE-related caselaw that has followed the U.S. Supreme Court's decision in *Andrew F.* as well as the December 2017 U.S. Department of Education non-regulatory guidance document: "Questions and Answers (Q&A) on U. S. Supreme Court Case Decision *Andrew F. v. Douglas County School District Re-1.*"



In addition, Atty. Gilsbach will provide an informative (and often humorous!) topic-by-topic overview of all of the key Eastern District and Third Circuit special education cases from 2017. In this overview, she focuses on practical takeaways and important information that special educators and special education administrators need to know about how courts at the highest federal level in our area are deciding special education cases.

About the Presenter:



Erin D. Gilsbach, Esq., Executive Director of EdLaw Interactive (edlawinteractive.com) and practicing school law attorney with the PA-based law firm of Steckel and Stopp, is an experienced speaker at the state and national levels on matters regarding school law and a frequent author on education law topics. She provides a wide variety of training programs, as well as legal consulting services, to school districts, charter schools, non-public schools, and education-related organizations. She specializes in school policy and procedure legal defensibility audits as well as trending legal issues regarding school technology, nursing and school health services, truancy prevention, child abuse prevention and mandated reporting, educator evaluation and discipline, and a variety of other school law topics. A former high school English teacher who served for over two years

at the PA Dept. of Education's Office of Chief Counsel, Atty. Gilsbach was voted by her peers as a SuperLawyers "Rising Star Attorney" for the past 5 years. She currently services as the President of the Pennsylvania School Boards Association (PSBA) Solicitor's Association, and she is an active member of and frequent presenter and author for the National School Boards Association (NSBA), NSBA's Council of School Attorneys (COSA), the Education Law Association (ELA), and the National Business Institute (NBI)

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Taryn Fleck

Employee # 4675

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: It's Time to Make Some of Those Projects Digital.....But How?

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$73

Total Estimated Cost of Proposed Presentation/Service: \$73

Budget Account Number to be charged: 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Maureen G. Seidel 1/2/18 ^{B²}
Initiator sends to Provider to sign _____ DATE

Signature of Provider: Taryn Fleck 1/2/18
Provider sends to Assistant Superintendent for Curriculum & Instruction _____ DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: _____ Send back to the Initiator	_____ DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Jill Greenwood

Employee # 8564

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Creating Digital Interactive Notebooks

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Selisov 1/2/2018 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Jill Greenwood 1.9.2018
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction:	<u>Jean K. [Signature]</u> <u>2/5/18</u> DATE
Send to the Superintendent's Office	
After Board Approved	Board Approval Date
Superintendent:	_____
Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

Initiator will distribute the copies:

- Business Office (payroll) for payment
- Human Resources – Place in Presenter's File
- Staff Development Secretary
- Initiator
- Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Jill Greenwood

Employee # 8564

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Using Twitter in the Classroom

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Allison 1/2/2018 ^{B²}
Initiator sends to Provider to sign DATE

Signature of Provider: Jill Greenwood 1.9.2018
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:
Assistant Superintendent
For Curriculum & Instruction: Dyan K. Moore 2/5/18
Send to the Superintendent's Office DATE

After Board Approved Board Approval Date

Superintendent: _____
Send back to the Initiator DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Aliya Grindle

Employee # 4571

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Impact Your lessons with TPACK

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Allison 1/2/2018 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Aliya Grindle 1/9/2018
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: _____	_____
Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

CHARLES HENLEY

107-14 225th Street
Queens Village N.Y. 11429
917-335-4141 (Cell)

Invoice No.

1

INVOICE

Customer

Name Karen Kirschner
Address 279 N. Courtland Street
City E. Stroudsburg State PA ZIP 18301
Phone 570-216-2059

Date 1/15/2018
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	<u>Dj - Equipment - Lighting - Props</u> East Stroudsburg High School South Senior Prom 2018 - Red Carpet Event Provided @ Penn's Peak 325 Maury Road, Jim Thorpe PA. 18229 From 5:00pm - 11:00pm Set Up And Arrival @ 1Pm Saturday, April 21st, 2018 400 Approx Students	\$750.00	\$750.00
1	<u>Instant Digital Photography</u> Guest Will Pay For Their Own Photos \$10.00 Each Or 3 For \$25.00	\$0.00	\$0.00
1	<u>Unlimited Light Up Photo Booth</u> Unlimited Photos, Props Ipad Stations To Easily Send To Text And Email Then Can Be Sent To Social Media Facebook Instagram Etc.	\$750.00	\$750.00

Payment Details

- Cash
 Check
 Credit Card

Name Charles Henley

CC # _____

Expires _____

SubTotal	\$1,500.00
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$1,500.00

Office Use Only

160
80-0496-049-000-30-820-570-000-8096
Class of 2018 South - Prom - South. 4/21/18

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Scott Hnasko

Employee # 7109

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: How to Use Google Slides for Reports and Reviewing (Grades 3-12)

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Maureen G. Sidel 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Scott R. Hnasko 1/8/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>Dyan K. [Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

162

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Sara Kern

Employee # 7898

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Breakout EDU

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 2hr 50 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$217

Total Estimated Cost of Proposed Presentation/Service: \$217

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Allison 1/2/2018 ^{B²}
Initiator sends to Provider to sign _____ DATE

Signature of Provider: Sara Kern 1/9/2018
Provider sends to Assistant Superintendent for Curriculum & Instruction _____ DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: _____ Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

163

FOR **818**

**EAST STROUDSBURG AREA SCHOOL DISTRICT
Independent Contractor Agreement**

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 20th day of December, 2017, by and between:

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

AND

Brooke Langan (the "Contractor") of East Stroudsburg University

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

164

SCHEDULE A

Description of Service to be performed (be specific):

Professional development presentation on "Expanding Your Teacher Toolbox" at Spring Into Technology.

Location of Services:

East Stroudsburg High School South
279 North Courtland Street
East Stroudsburg, PA 18301

Effective Date:

March 24, 2018 (Snow date April 14, 2018)

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 100.00

c) Are expenses included? YES NO

If no, please itemize:

Budget Code: 10-2271-330-000-30-000-004-000-0000 Department - Staff Development

District Initiator: Sharon Wescott

B. J. ...

Authorization for Payment: _____ Date: _____

Purchase Order # _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Suzanne Ludwig

Employee # 3778

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Oogling Google Classroom

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Maureen G. Seidel 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Suzanne Ludwig 1-2-18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

166

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Melinda Luhrs

Employee # 4416

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Google Slides- So much more than a slideshow

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Maureen G. Seidel 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Melinda Luhrs 1/8/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction:	<u>[Signature]</u> <u>2/5/18</u> DATE
Send to the Superintendent's Office	
After Board Approved	Board Approval Date
Superintendent:	_____
Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

Initiator will distribute the copies:

- Business Office (payroll) for payment
- Human Resources – Place in Presenter's File
- Staff Development Secretary
- Initiator
- Provider

167



Photo Booth Rental Event Details

- ❖ **Type of Event** Prom **Date** 5-4-19
- ❖ **Event Time** for Photo Booth Services to Start 5pm and End 9pm
- ❖ **Client Name(s)** Amalia Agulles
- ❖ **Client Contact Information**
 - 570-369-7030
 - Phone 201-779-3160 Alt Phone _____
 - Email amalia-agulles@esasd.net
 - Mailing Address _____
- ❖ **Package - (Choose One)**
 - Standard Package – 4 hours \$700
 - Red Carpet Package – 4 hours \$1000.00
- ❖ **Alternate Contact** for day of event
 - Name _____ Phone _____
- ❖ **Event Location and Address** Lacawanna Station
 - 700 Lackawanna ave Scrantonpa 18503
- *All packages are consecutive hours! Break up of time will have additional fees added.
- *Magical Occasions Photo Booth attendants will arrive approx. 1 hour prior to start time
- ❖ **Custom Add Ons** Balloon décor \$800
- ❖ **Step and Repeat Backdrop** _____ **Scrapbook** _____
- Custom Logo _____ Additional Hours _____

Magical Occasions Service Contract

The following contract and terms will set forth an agreement between Magical Occasions and the client for photo booth services. This written contract supersedes all oral agreements between the parties.

A non-refundable deposit of \$100 is due upon signing of this contract. The remaining amount is due in full fourteen days (14) prior to event. We do not secure your date on our calendar until the deposit is received. If the rental time period exceeds the service period agreed to in this contract at the request of the Client, the overage will be billed to the Client at the rate of \$100.00 per hour. Payment for any overage in time must be paid before additional hours are provided. Client will arrange for an appropriate space for the photo booth at venue. The photo booth requires a space 6' x 10'. Client is responsible for ensuring power is available for the photo booth (110V, 5 amps, 3-prong outlet). If Magical Occasions is to supply a scrapbook table, client agrees to provide ample space for such table as necessary. If photo booth is to be used in an outdoor setting, prior arrangements must be made with Magical Occasions. Client is responsible for ensuring that the photo booth is under protective covering and level ground. Any request for a date change must be made thirty (30) days in advance of the original event date. If possible, Magical Occasions will make every attempt to accommodate the date change. All deposits are nonrefundable. If services are cancelled less than 14 days of the event, the full balance is due to Magical Occasions. There will be no refunds.

Magical Occasions reserves the right to discontinue services at any such time during the event that the photo booth attendant or Magical Occasions feels that the integrity or safety of the attendants and/or the providers equipment is compromised. Client acknowledges responsibility for any damage or loss to the photo booth equipment caused by: a) Any misuse by the Client or their guests, or b) Any theft or destruction of equipment including but not limited to props, camera, computer, and printer. Client hereby grants Magical Occasions the right and permission to use the pictures of any photo booth user who may be included intact or in part, for illustration, promotion, advertising, or any other purpose. In addition, Notification of this model release to guests is the sole responsibility of the Client.

Please Sign and Date

Signature Amalia Agulles Date 1/24/18

Total Due \$1500 Non-refundable Deposit due with this contract \$500.00 Made Payable to VIC MALVO

Balance \$1000 to be paid 14 days prior to event

Visa/MasterCard accepted

Student Activity Fund

168

Magical Occasions

magician@ptd.net

(570) 828-1460

PO-0496-049-000-30-819-510-000-8091

Alanna 2019 N.Y.C. B...

Independent Contractor Agreement**818**

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 9 day of January 2018, by and between:

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

AND

Sherrie Maricle (the "Contractor")

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

SCHEDULE A

Description of Service to be performed (be specific):

On February 6 and February 20, Sherrie Maricle will provide a master class for the North high school and Lehman Intermediate drum set students. Each master class will run from 2:45 – 3:45.

Location of Services: East Stroudsburg HS North Band Room 104

Effective Date: January 9, 2018

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 800

c) Are expenses included? NO

Budget Code: 10-3210-330-000-30-819-125-000-0000 Department: Instrumental Music

District Initiator: Paul M. Bakner

Authorization for Payment: _____ Date: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT
Independent Contractor Agreement

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this December of 22, 2017, by and between:

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

AND

Midge McClosky (the "Contractor") of The Shawnee Playhouse

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

SCHEDULE A

Description of Service to be performed (be specific):

Entertainment for Book and Breakfast

Location of Services:

Smithfield Elementary School
245 River Road
East Stroudsburg, Pa 18301

Effective Date: ___December 26, 2017

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ 125.00
Time (Days/Hour/Other): _____
Total Cost: \$ 125.00

b) Fixed Rate: \$ _____

c) Are expenses included? YES NO
If no, please itemize:

Budget Code: 10-3310-330-412-10-216-000-000-9192 Department: Title 1 Parent
Involvement

District Initiator: William Vitulli

Authorization for Payment: _____ Date: _____

Purchase Order # _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Brian Mitchell

Employee # 7343

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Building a webpage with Google Sites

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Joseph E. Mark 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Brian Mitchell 1/9/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: Send back to the Initiator	_____ DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

173

EAST STROUDSBURG AREA SCHOOL DISTRICT
Independent Contractor Agreement

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 20th day of December, 2017, by and between:

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

AND

Kelly O'Donnell (the "Contractor") of East Stroudsburg University

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

SCHEDULE A

Description of Service to be performed (be specific):

Professional development presentation on "Screencasting 101: The What, Why, How and Who of Screencasting" at Spring Into Technology.

Location of Services:

East Stroudsburg High School South
279 North Courtland Street
East Stroudsburg, PA 18301

Effective Date:

March 24, 2018 (Snow date April 14, 2018)

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 50.00

c) Are expenses included? YES NO
If no, please itemize:

Budget Code: 10-2271-330-000-30-000-004-000-0000 Department – Staff Development

District Initiator: Sharon Wescott B. J. K. Man

Authorization for Payment: _____ Date: _____

Purchase Order # _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Michelle Osborn-Hallet

Employee # 858

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Using Goosechase to take your lessons to the next level

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Allison _____ 11/2/2018 ^{B²}
Initiator sends to Provider to sign _____ DATE

Signature of Provider: M Osborn-Hallet _____ 1/9/2018
Provider sends to Assistant Superintendent for Curriculum & Instruction _____ DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction Send to the Superintendent's Office	<u>[Signature]</u> _____ <u>2/15/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: _____ Send back to the Initiator	_____ DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

176

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Carrie Panepinto

Employee # 7852

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: How One to One and Math Can Work in Your Class

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Allison 1/2/2018 DATE B²
Initiator sends to Provider to sign

Signature of Provider: Carrie Panepinto 1/9/2018 DATE
Provider sends to Assistant Superintendent for Curriculum & Instruction

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

Initiator will distribute the copies:

- Business Office (payroll) for payment
- Human Resources – Place in Presenter's File
- Staff Development Secretary
- Initiator
- Provider

177

**EAST STROUDSBURG AREA SCHOOL DISTRICT
Independent Contractor Agreement**

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 20th day of December, 2017, by and between:

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

AND

Robert Pipech (the "Contractor") of Pen Argyl SD

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

SCHEDULE A

Description of Service to be performed (be specific):

Professional development presentation on "Student-Centered Learning in the High School Mathematics Classroom" at Spring Into Technology.

Location of Services:

East Stroudsburg High School South
279 North Courtland Street
East Stroudsburg, PA 18301

Effective Date:

March 24, 2018 (Snow date April 14, 2018)

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 50.00

c) Are expenses included? YES NO

If no, please itemize:

Budget Code: 10-2271-330-000-30-000-004-000-0000 Department – Staff Development

District Initiator: Sharon Wescott

B² [Signature]

Authorization for Payment: _____ Date: _____

Purchase Order # _____

Robert Prothro

(570) 242-4019

Client Class of 2018 (ESN)

Address 279 Timber wolf Drive

City Dingmans Ferry State Pa Zip 18328

Phone (570) 369-7030 Date Contracted 1/24/18

Date of Affair 5/4/2019 Day _____ Location Radisson Lackawanna Hotel

Total Hours Contracted 5 hrs hrs. Start Time: 5pm End Time: 10pm

Number of Guests: 200 Age Range: 16 - 20

For the Fee of: \$ 1,800

Non-Refundable Deposit: \$ 800.00

Balance Due Upon Arrival: \$ 1,000

Overtime Rate: \$ _____

IF THIS AGREEMENT IS BREACHED, DAMAGES SHALL NOT EXCEED THE AMOUNT DUE UNDER THIS AGREEMENT. ROBERT PROTHRO SHALL NOT BE HELD LIABLE FOR ANY DAMAGES OR FAILURE TO PERFORM DUE TO "ACTS OF GOD" OR ANY EVENT OUTSIDE OF HIS CONTROL. CLIENTS SHALL WAIVE ANY CLAIMS AGAINST ROBERT PROTHRO FOR ANY PERSONAL INJURY OR PROPERTY DAMAGE SUFFERED IN CONNECTION WITH ROBERT PROTHRO, HEREUNDER.

CLIENT SIGNATURE: *Amel Smith*

ROBERT PROTHRO: *Robert Prothro*

MAKE CHECKS PAYABLE TO: ROBERT PROTHRO

*****Worksheets must be submitted at least three (3) weeks prior to the function or we cannot guarantee "Special Music Requests".*****

Student Activity Fund 180

80.0496-049.000-30.819.510-000.8091

Class of 2019 Prom. Prom 5/4/2019

**EAST STROUDSBURG AREA SCHOOL DISTRICT
Independent Contractor Agreement**

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 20th day of December, 2017, by and between:

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

AND

JR Renna (the "Contractor") of Parkland SD

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

SCHEDULE A

Description of Service to be performed (be specific):

Professional development presentation on "Building School Culture by Padcasting Your Story" at Spring Into Technology.

Location of Services:

East Stroudsburg High School South
279 North Courtland Street
East Stroudsburg, PA 18301

Effective Date:

March 24, 2018 (Snow date April 14, 2018)

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 50.00

c) Are expenses included? YES NO

If no, please itemize:

Budget Code: 10-2271-330-000-30-000-004-000-0000 Department – Staff Development

District Initiator: Shawn Wescott B. J. M.

Authorization for Payment: _____ Date: _____

Purchase Order # _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Maria Rogers

Employee # 7034

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Google Expeditions

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Sham Weirath 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Maria Rogers 1/9/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent
For Curriculum & Instruction: [Signature] 2/15/18
Send to the Superintendent's Office DATE

After Board Approved Board Approval Date

Superintendent: _____
Send back to the Initiator DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

Independent Contractor Agreement

818

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 29th day of January 2018, by and between:

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

AND

Paul Rostock (the "Contractor")

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

SCHEDULE A

Description of Service to be performed (be specific):

On the four dates listed below, Paul Rostock will provide a master class for the North high school string bass student. Each master class will run from 2:45 – 3:45.

Tuesday, February 20: 2:45 - 3:45

Friday, March 23: 2:45 - 3:45

Monday, April 9: 2:45 - 3:45 pm

Tuesday, May 8: 2:45 - 3:45 pm

Location of Services: East Stroudsburg HS North Band Room 104

Effective Date: January 29, 2018

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 400

c) Are expenses included? NO

Budget Code: 10-3210-330-000-30-819-125-000-0000 Department: Instrumental Music

District Initiator: Paul M. Bakner

Authorization for Payment: _____ Date: _____

EAST STROUDSBURG AREA SCHOOL DISTRICT
Independent Contractor Agreement

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 20th day of December, 2017, by and between:

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

AND

Michael Soskil (the "Contractor") of <http://www.michaelsoskil.com/>

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

SCHEDULE A

Description of Service to be performed (be specific):

Professional development opening keynote presentation on "Inspiring our Next Generation of Problem Solvers" at Spring Into Technology.

Location of Services:

East Stroudsburg High School South
279 North Courtland Street
East Stroudsburg, PA 18301

Effective Date:

March 24, 2018 (Snow date April 14, 2018)

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 500.00

c) Are expenses included? YES NO

If no, please itemize:

Budget Code: 10-2271-330-000-30-000-004-000-0000 Department – Staff Development

District Initiator: Shawn Wescott B. J. K. M.

Authorization for Payment: _____ Date: _____

Purchase Order # _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Hillary Stevens

Employee # 4426

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Making Formative Assessment Interesting

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Joseph C. Martu 1/2/18 DATE B²

Signature of Provider: Hillary Stevens 1/9/18 DATE

Approvals:
Assistant Superintendent
For Curriculum & Instruction: [Signature] 2/5/18 DATE

Send to the Superintendent's Office After Board Approved Board Approval Date

Superintendent: _____ DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
 Business Office (payroll) for payment
 Human Resources – Place in Presenter’s File
 Staff Development Secretary
 Initiator
 Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Hillary Stevens

Employee # 4426

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: SSS - Stations and SAMR with Stevens

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Joseph C. Martin 1/2/18 DATE B²

Signature of Provider: Hillary Stevens 1/9/18 DATE
Provider sends to Assistant Superintendent for Curriculum & Instruction

Approvals:
Assistant Superintendent
For Curriculum & Instruction: [Signature] 2/5/18 DATE
Send to the Superintendent's Office
After Board Approved Board Approval Date

Superintendent: _____ DATE
Send back to the Initiator

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter’s File
 - Staff Development Secretary
 - Initiator
 - Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Stefanie Stricker

Employee # 1990

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: It's Time to Make Some of Those Projects Digital....But How?

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$73

Total Estimated Cost of Proposed Presentation/Service: \$73

Budget Account Number to be charged: 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Maureen G. Sedul 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: S. Stricker 1/2/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Terry Toth

Employee # 0570

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Lucidpress

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Diana Allison 1/2/2018 B²
Initiator sends to Provider to sign

Signature of Provider: David Terry Toth 1/9/2018
Provider sends to Assistant Superintendent for Curriculum & Instruction

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: Send back to the Initiator	_____ DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

191

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Billie Trauschke

Employee # 7003

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Google Slides

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Maurice G. Seidel 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Billie Trauschke 1/8/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:
Assistant Superintendent
For Curriculum & Instruction: [Signature] 2/5/18
Send to the Superintendent's Office DATE

After Board Approved Board Approval Date

Superintendent: _____
Send back to the Initiator DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources -- Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Billie Trauschke

Employee # 7003

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Using Google Classroom and Forms

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Maureen G. Seidel 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: [Signature] 1/8/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: Send back to the Initiator	_____ DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT
Independent Contractor Agreement

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 20th day of December, 2017, by and between:

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

AND

Mary Yankosky-Amtsberg (the "Contractor") of Upper Merion Area SD

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

SCHEDULE A

Description of Service to be performed (be specific):

Professional development presentation on "STEM in the early childhood classroom! Daunting and Overwhelming? It doesn't have to be." at Spring Into Technology.

Location of Services:

East Stroudsburg High School South
279 North Courtland Street
East Stroudsburg, PA 18301

Effective Date:

March 24, 2018 (Snow date April 14, 2018)

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 50.00

c) Are expenses included? YES NO
If no, please itemize:

Budget Code: 10-2271-330-000-30-000-004-000-0000 Department – Staff Development

District Initiator: Sharon Wescott B²
Authorization for Payment: _____ Date: _____

Purchase Order # _____

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Jan Zelinski

Employee # 1937

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Lucidpress

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Joseph A. Martin 1/2/18 B²
Initiator sends to Provider to sign _____ DATE

Signature of Provider: Jan E. Zelinski 1/10/18
Provider sends to Assistant Superintendent for Curriculum & Instruction _____ DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction: Send to the Superintendent's Office	<u>[Signature]</u> <u>2/5/18</u> DATE
After Board Approved	Board Approval Date
Superintendent: _____ Send back to the Initiator	DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

196

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Jan Zelinski

Employee # 7937

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: WeVideo

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged: 10-2271-121-000-30-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Joseph C. Martz 1/2/18 B²
Initiator sends to Provider to sign _____ DATE

Signature of Provider: Jan E. Zelinski 1/10/18
Provider sends to Assistant Superintendent for Curriculum & Instruction _____ DATE

Approvals:
Assistant Superintendent
For Curriculum & Instruction: [Signature] 2/5/18
Send to the Superintendent's Office _____ DATE
After Board Approved _____ Board Approval Date

Superintendent: _____
Send back to the Initiator _____ DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

Name of Provider: Jessica Zisa

Employee # 4429

Date(s) of Services: March 24, 2018 (Snow date April 14, 2018)

Title of Presentation/Service: Google Classroom Setup

Purpose of Presentation/Service: Spring Into Technology

Total Time Required for Presentation/Service: 1hr 25 min

Presentation/Service Facility: ES South High School

Maximum Number of Participants: 30

Presentation/Service Rate: \$146

Total Estimated Cost of Proposed Presentation/Service: \$146

Budget Account Number to be charged 10-2271-121-000-10-000-004-205-000

Audio/Visual Equipment Needed: Classroom with projector

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 provider.

Signature of Initiator: Shawn Wescott 1/2/18 B²
Initiator sends to Provider to sign DATE

Signature of Provider: Jessica Zisa 1/2/18
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:
Assistant Superintendent
For Curriculum & Instruction: [Signature] 2/5/18
Send to the Superintendent's Office DATE

After Board Approved Board Approval Date

Superintendent: _____
Send back to the Initiator DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____ Approved for payment _____

- Initiator will distribute the copies:
- Business Office (payroll) for payment
 - Human Resources – Place in Presenter's File
 - Staff Development Secretary
 - Initiator
 - Provider

Student Activity Fund
 80-0496-049-600-30-819
 570-000-8091
 Class of 2019-North - from 5/4/19



CATERING AGREEMENT

Date Prepared: January 2, 2018	Hotel Contact: KELLEY DOUGHERTY
Group Name: East Stroudsburg High School North Prom	Hotel Phone: 570-342-8300
Group Contact: Amalia Agulies	Hotel Fax: 570-342-6298
E-Mail: amalia-agulies@esasd.net	Event Dates: 05/04/2019 - 05/04/2019
Phone: 570-369-7030	

East Stroudsburg High School North Prom and Radisson Lackawanna Station Hotel agree that once this contract is accepted, East Stroudsburg High School North Prom will hold an event at the Radisson Lackawanna Station Hotel ("Hotel").

SCHEDULE OF EVENTS

Any changes to agenda schedule may be subject to additional charges.

Day Date	Times	Room Name	Function Type	Seating Type	Set For	Charge
Saturday 05/04/2019	5:00pm to 10:00pm	Grand Ballroom	Dinner	Rounds	350	WAIVED

SPECIAL CONSIDERATIONS –

In consideration of the size of your meeting and the revenue generated from it, the Hotel shall provide the following special terms to your group:

- o **Total banquet space rental of \$3000, will be waived based on a food and beverage minimum of \$10,500**
- Hotel reserves the right to restrict gum/gumlike substances in Prefunction and Ballroom Area.
- Hotel requires (1) Chaperone per every (25) kids present for duration of event.
- Hotel requires (1) Constable per every (100) kids present for duration of event.

BILLING: Group representative to initial form of payment to be used for event

Cash and Checks: Group Representative Initials: _____

Checks should be received **10 business days** prior to event. Cash should be received **3 business days** prior to event. Payment must be made for 100% of the total estimated charges prior to arrival.

Please make checks payable to:
 Radisson Lackawanna Station Hotel
 Attention: Sales Department (and please reference group name)
 700 Lackawanna Avenue Scranton, PA 18503

DEPOSITS

Group Representative Initials: _____

A non-refundable deposit of **\$500.00** will be needed with signed contract to secure event. The balance must be paid prior to the beginning of the event.

COMMITTED FOOD & BEVERAGE REVENUE/MEETING REQUIREMENTS

Upon acceptance of this contract, the hotel is securing planned banquet food and beverage revenue of \$10,500. All revenue figures are net and not inclusive of taxes, service charge or commissions. All food, beverage and function room rental is subject to a prevailing service charge plus current sales tax.

FINAL COUNT

Final count is due **5 business days** prior to function.

FUNCTION ROOMS

Function rooms are assigned by Hotel according to guaranteed number of people. Hotel reserves the right to change room assignments if necessary and will contact client prior to room changes.

ATTRITION AND CANCELLATION

The client agrees in the event the revenues received are lower than the "Committed Revenue Figures," you will pay to the hotel, as liquidated damages, an amount equal to the difference between **80%** of the committed food and beverage revenue and actual food and beverage revenue.

If your group cancels the event, or terminates this contract, you agree that the hotel will be damaged, and that those damages will be difficult to quantify. Therefore, you agree that if you cancel your event or terminate your contract, you will pay to the hotel, as liquidated damages, an amount equal to **80%** of the "Committed Revenue Figures."

If the Date of Cancellation is...	Your Liquidated Damages shall be...
After this contract is accepted, but at least 365 days prior and 180 days prior to arrival,	10% of the "Committed Banquet Food, Beverage and Rental Revenue Figures" plus applicable taxes and service charges.
Between 179 and 90 days prior to arrival,	50% of the Committed Banquet Food, Beverage and Rental Revenue Figures" plus applicable taxes and service charges.
Between 89 and 60 days prior to arrival,	75% of the "Committed Banquet Food, Beverage and Rental Revenue Figures" plus applicable taxes and service charges.
Between 59 and 30 days prior to arrival,	90% of the "Committed Banquet Food, Beverage and Rental Revenue Figures" plus applicable taxes and service charges.
Between 29 and day of arrival,	100% of the "Committed Banquet Food, Beverage and Rental Revenue Figures" plus applicable taxes and service charges.

ADDITIONAL TERMS AND CONDITIONS

Attached hereto are additional terms and conditions relating to this contract, which are made a part of this contract by this reference. Your signature at the bottom of the additional terms and conditions is your representation that you have read them and that they are included as a part of this contract.

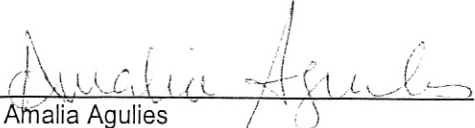
These dates and space will be reserved on your behalf until **01/09/2018**, at which time the hotel asks that you return a signed copy of this agreement. In the event we have a request for your dates from another organization prior to the above date, we will contact you for a definite decision to confirm or release these dates in writing within 48 hours or 2 business days. If we have not received your confirmation by this date the hotel reserves the right to release all space for resale.

AUTHORITY

The persons signing the agreement on behalf of Hotel and East Stroudsburg High School North Prom each warrant that they are authorized to make agreements and to bind their principals to this agreement.

This contract shall be deemed accepted only after it has been signed by a representative of the group and thereafter signed by a representative of the hotel.

By East Stroudsburg High School North Prom's authorized representative:


Amalia Agulies
East Stroudsburg High School North Prom

Date: 1/24/18

By the Hotel's authorized representative:

Kelley Dougherty
Sales Manager

Date: _____

Suzanne Lehman-Womach
Director of Sales & Marketing

Date: _____

ADDITIONAL TERMS AND CONDITIONS

CLEAN UP / TRASH

If excessive cleanup is needed after your event, the Hotel may assess a cleaning fee.

ELECTRICAL REQUIREMENTS

If your event requires any electrical needs for exhibitors, bands or special equipment, please let the hotel know two weeks prior to event.

EXHIBITOR INFORMATION

Loading and unloading of materials must be through the rear vendor entrance of the hotel. Request for additional tables, other than what the exhibit company has provided or the client has contracted for, will be at an additional cost. The use of any pyrotechnic devices, flammable liquids, fog machines or cooking displays must be approved by the Hotel prior to your arrival.

MUSIC

Excessively loud music and bands are not allowed in any public area or meeting rooms during daily business hours. Any use of amplifiers or live music must receive prior approval. The Hotel reserves the right to control decibel levels in all rooms. Any charges for electrical needs by your band will be your responsibility.

SHIPPING AND RECEIVING

Any articles for your event may be shipped to the Hotel up to 72 hours prior and stored in our secured package room. Any packages arriving prior to this time may be assessed additional storage fees at the prevailing daily rate. To insure proper delivery of packages for your event, the following information should be included on all packages sent to the Hotel:

Name of individual that will be picking up the package(s)
Radisson Lackawanna Station Hotel
700 Lackawanna Avenue
Scranton PA 18503
570-342-8300
Name and Date of Conference
Name of Catering / Convention Services Manager

Package Handling Fees are as follows: \$ 2.00 per box
\$35.00 per crate
\$50.00 per pallet

If packages need to be shipped back out from the Hotel, all items must be properly boxed, taped up and labeled with complete information before we will ship them out. Trade Shows with a large number of boxes need to make prior arrangements with an off-property exhibit company for delivery on "move-in day" and removal on "move-out day".

FORCE MAJEURE

No damages shall be due for a failure of performance occurring due to Acts of God, war, government regulation, disaster, terrorist act or strikes, any one of which make performance impossible.

INSURANCE AND INDEMNIFICATION

Hotel and East Stroudsburg High School North Prom each agree to carry and maintain and provide evidence of liability and other insurance in amounts sufficient to provide coverage against any claims arising from any activities arising out of or resulting from the respective obligations pursuant to this contract. Group's insurance policy shall name the Hotel as an additional insured. Damage to the Hotel premises by the Group or appointed contractors will be at the Group's responsibility.

The Hotel shall indemnify, defend and hold harmless the Group and its officers, directors, partners, agents, members and employees from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney's fees (collectively "Claims") arising out of or caused by the

Hotel's negligence in connection with the provision of services or the use of the Hotel facilities. The Hotel shall not have waived or be deemed to have waived, by reason of this paragraph, any defense that it may have with respect to such claims.

The Group shall indemnify, defend and hold harmless the Hotel and its officers, directors, partners, agents, members and employees from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney's fees (collectively "Claims") arising out of or caused by the Group's negligence and/or its members' negligence in connection with the use of the Hotel facilities. The Group shall not have waived or be deemed to have waived, by reason of this paragraph, any defense that it may have with respect to such claims.

OUTSIDE CONTRACTORS

The Hotel reserves the right to approve all outside contractors hired for use by the Group in the Hotel and to charge a fee for outside services brought into the Hotel. The Group and/or outside contractor must provide proof of worker's compensation insurance for employees who will work on Hotel premises and proof of adequate general liability coverage for the Group and/or outside contractors' activities while on Hotel's premises.

UTILITIES AND SIGNAGE

Utilities: All electrical services and utilities, including phone and riggings, are contracted through the Hotel's Sales Department.

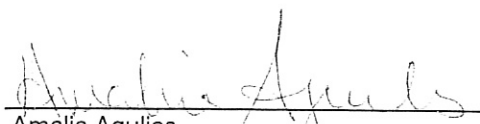
Signage: All signs must be professionally printed and their placement and posting be pre-approved by the Convention Services Department. **Nothing shall be posted, nailed, screwed or otherwise attached to walls, floors, or other parts of the building or furniture. Distribution of gummed stickers or labels is strictly prohibited.**

MISCELLANEOUS PROVISIONS

This contract is made and to be performed in Scranton, Pennsylvania, and shall be governed by and construed in accordance with Pennsylvania law. By executing this agreement, East Stroudsburg High School North Prom consents to the exercise of personal jurisdiction over it by the courts of the State of Pennsylvania. The Hotel is not responsible for any loss or damage, no matter how caused, to any samples, displays, properties, or personal effects brought into the Hotel. This contract is the entire agreement between the parties, superseding all prior proposals both oral and written, negotiations, representations, commitments and other communications between the parties, and may only be supplemented or changed in writing, signed by a representative of the group and the hotel's General Manager. No representative of the Hotel has been or is authorized to make any representation which varies from the express terms of this contract, though this contract may be supplemented or amended in writing. In the event of litigation arising from or associated with this contract, the parties agree that the prevailing party therein shall recover its attorneys' fees and costs incurred therein. Any legal action in connection with this agreement shall be brought or maintained only in the courts of the State of Pennsylvania, and only in Lackawanna County. No food and/or beverage of any kind will be permitted to be brought into the hotel by the group or any of the group's guests.

I have read these terms and conditions and agree that they are included as a part of the attached contract.

By East Stroudsburg High School North Prom's authorized representative:


Amalia Agulies
East Stroudsburg High School North Prom

Date: 1/24/18

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

CONTRACT FOR SERVICE
(REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and East Stroudsburg Area School District, 50 Vine Street, East Stroudsburg, PA 18301, (570) 424-8571.

East Stroudsburg Area School District is partnering with Colonial Intermediate Unit 20 in a consortium for the web-based Unique Learning System curriculum program.

The cost for said services is \$372.05 per license, for 5 licenses. This contract shall not exceed \$1,860.25 and is in effect from January 19, 2018 through June 30, 2018.

East Stroudsburg Area School District will be billed for services rendered by Colonial Intermediate Unit 20.

The signed contract must be returned to Mr. Jon Wallitsch, Director of Fiscal Affairs, at the Intermediate Unit Office.



Mr. Jon Wallitsch
Director of Fiscal Affairs

1/22/18

Date

East Stroudsburg Area School District
Superintendent

Date

Federal ID Number

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

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

**Exclusive Authorization Agreement for Claims Management:
Lithium Ion Battery Products Indirect Purchaser Antitrust Class Action
Action(s)**

This Authorization Agreement, effective _____, (the "Agreement") is entered into between _____, headquartered at _____, and all of its affiliated businesses and subsidiaries ("Client") and Financial Recovery Services, Inc. d/b/a Financial Recovery Strategies, located at 80 Wesley Street, South Hackensack, NJ 07606 ("FRS").

Scope of Agency Relationship: Client appoints FRS as exclusive recovery agent with full assignment authority to prepare and submit Client's claim(s) to participate in the recoveries provided by the settlement or other resolution of the above-referenced action(s). FRS shall determine, based on information provided by Client, Client's eligibility, and, based upon that determination, shall prepare and submit Client's claim(s).

Client's Knowing Retention of FRS: Client acknowledges that, although it has the right to file a claim on its own and to not hire FRS to participate in the monetary relief provided by the resolution of any action, Client, of its own volition, has determined to hire FRS to do so. FRS will make reasonable efforts to file complete and accurate claim(s), and to secure on behalf of Client payment(s) in connection with such claim(s).

Client Assistance: Client shall provide FRS with the assistance and documentation that FRS deems necessary to complete Client's claims, and acknowledges that Client's failure timely to do so, or to provide accurate contact information, including email addresses, phone numbers and mailing addresses, may result in FRS not filing Client's claims or in a reduced recovery for Client. Client authorizes FRS to communicate with Client via email, phone, voice cast or direct mail to the extent FRS deems necessary to complete claims and to keep Client notified of potential recovery opportunities.

FRS Compensation: For locating, advising and providing to otherwise unbeknownst Client notice of opportunities to recover from the resolution of the above-referenced action(s), and for managing Client's claim(s), Client agrees to pay FRS 33% of all proceeds received by FRS in connection with each claim filed pursuant to this Agreement. All such proceeds shall be paid directly to FRS which, within thirty days of receipt, shall disburse to Client Client's recovery less FRS's compensation described herein. FRS also shall provide Client with a copy of the disbursement documentation (e.g., check(s)) that FRS receives from the claims administrator. If Client receives the proceeds, Client shall, within thirty days of receipt, forward to FRS a copy of the disbursement documentation together with FRS's commission. If Client does not do so, Client agrees to pay, in addition to any commission awarded or paid to FRS, any and all collection, court and legal expenses FRS incurs to obtain its commission.

FRS Role: Client understands that FRS's sole responsibility pursuant to this Agreement is to investigate, collect and submit documentation concerning Client's claims as described herein, and that FRS is not Client's attorney, is not providing Client with legal representation, is not practicing law, is not class counsel or a representative of any government, is not a claims administrator, and is not professing to possess any specialized legal skills necessary to complete any forms to obtain recovery.

Confidentiality: Information about Client that is provided by Client or is obtained by FRS through Client pursuant to this Agreement is confidential. FRS will use such Client information solely for the purpose of filing in Actions claims on behalf of Client, and to inform Client about other potential recovery opportunities. Following the completion of the claim process and upon payment of FRS's fees, FRS will destroy any and all confidential information about Client except for one archival copy that FRS may keep for its records. Client understands that FRS, on its website and in its marketing materials, may identify Client as a client of FRS and, in that connection, may display Client's logo.

Construction and Jurisdiction: This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey without regard to the conflicts of law principles that would result in the application of other law, and the obligations, rights and remedies of the parties hereunder shall be determined in accordance with the laws of the State of New Jersey. Each of the parties hereto submits itself to the exclusive jurisdiction of the Courts of the State of New Jersey, sitting in Bergen County, and consents that any action or proceeding related to the matters contemplated by or arising from this Agreement may be brought in such courts, and waives any objection to the venue of any such action or proceeding in any such court.

Binding Effect, Assignment: This Agreement covers all of Client's related entities and locations, and shall be binding upon and inure to the benefit of FRS and Client and to their successors and assigns. Should Client seek to assign any claim for which FRS has been engaged pursuant to this Agreement, Client shall provide FRS with the option to meet any offer received by Client, and, in the event that Client assigns any such claim to a party other than FRS, Client shall advise the purchaser of FRS's rights hereunder.

Client has read, understands and agrees to the provisions of this Agreement as of the date first above written. By signing this Agreement, the signer attests that he or she is authorized by Client to enter into it. FRS will transmit within ten days an acknowledgement of receipt of this executed Authorization Agreement, which is not considered received by or binding upon FRS until Client receives the acknowledgement; accordingly, Client should contact FRS if Client does not timely receive an acknowledgement.

FEIN or Business Number (_____)
By _____
Contact Name _____
Contact Title _____
Contact Email _____
Contact Phone _____
Date _____

FINANCIAL RECOVERY STRATEGIES
By _____
Date _____

East Stroudsburg Area School District

Enrollment Count Matrix

Count of all actively enrolled students for the current school year. Note: students with multiple building enrollments (ME) will be counted once. See details for building choice.

BLDG	GRADE HMRM	KF	01	02	03	04	05	06	07	08	09	10	11	12	HmRm Total
		ADM	All	0	0	0	0	0	0	0	0	0	1	0	0
	ADM Total	0	0	0	0	0	0	0	0	0	1	0	0	0	1
BES	All	56	59	62	74	77	78	0	0	0	0	0	0	0	406
	BES Total	56	59	62	74	77	78	0	0	0	0	0	0	0	406
CHSC	All	7	8	15	5	15	23	21	23	29	17	29	25	23	240
	CHSC Total	7	8	15	5	15	23	21	23	29	17	29	25	23	240
EHN	All	0	0	0	0	0	0	0	0	0	268	256	249	272	1045
	EHN Total	0	0	0	0	0	0	0	0	0	268	256	249	272	1045
EHS	All	0	0	0	0	0	0	0	0	0	340	319	356	369	1384
	EHS Total	0	0	0	0	0	0	0	0	0	340	319	356	369	1384
ESE	All	112	125	93	113	116	133	0	0	0	0	0	0	0	692
	ESE Total	112	125	93	113	116	133	0	0	0	0	0	0	0	692
HOME	All	1	2	5	3	5	7	1	9	8	2	5	8	2	58
	HOME Total	1	2	5	3	5	7	1	9	8	2	5	8	2	58
IU20	All	1	6	5	6	9	6	11	8	17	12	10	12	12	115
	IU20 Total	1	6	5	6	9	6	11	8	17	12	10	12	12	115
JMH	All	66	72	78	75	76	74	0	0	0	0	0	0	0	441
	JMH Total	66	72	78	75	76	74	0	0	0	0	0	0	0	441
JTL	All	0	0	0	0	0	0	311	321	311	0	0	0	0	943
	JTL Total	0	0	0	0	0	0	311	321	311	0	0	0	0	943
LIS	All	0	0	0	0	0	0	226	235	237	0	0	0	0	698
	LIS Total	0	0	0	0	0	0	226	235	237	0	0	0	0	698
MSE	All	56	67	78	105	110	105	0	0	0	0	0	0	0	521
	MSE Total	56	67	78	105	110	105	0	0	0	0	0	0	0	521
OOD	All	0	1	1	0	0	0	0	2	0	5	7	4	11	31
	OOD Total	0	1	1	0	0	0	0	2	0	5	7	4	11	31
RES	All	88	74	97	84	91	99	0	0	0	0	0	0	0	533
	RES Total	88	74	97	84	91	99	0	0	0	0	0	0	0	533
SMI	All	51	54	67	65	51	43	0	0	0	0	0	0	0	331
	SMI Total	51	54	67	65	51	43	0	0	0	0	0	0	0	331
Total All Buildings		438	468	501	530	590	568	570	598	602	645	626	654	689	7439

NOTES:

1. (NA) indicates students not assigned to any homeroom.
2. Student homeroom assignments are based on current enrollment.

206