

**Memorandum of Understanding**  
**(Implementation of Virtual Classrooms)**

The Parties to this agreement, the East Stroudsburg Area Education Association (hereinafter called the “Association”) and the East Stroudsburg Area School District (hereinafter called the “District”) agree to the following:

- 1) The Parties agree to the job duties and expectations for online teachers as listed in the attached document with the same title.
- 2) The District shall accommodate the teachers’ “brick and mortar” schedule to align with virtual courses so no teacher will have more than two preps unless the virtual course is an elective and/or the teacher agrees to more than two preps.
- 3) The District shall not schedule more than 30 students per block assignment in any internal virtual classroom.
- 4) The District shall not include the virtual classroom in any teachers’ evaluation.
- 5) This agreement between the parties to offer courses via virtual classrooms shall expire at the end of the 2017-2018 school year. Throughout the year, virtual classroom platform shall be evaluated mutually by the District and Association as to whether it should continue as constructed, continue with alterations, or be discontinued. The Parties agree to alter and/or renew this agreement upon mutual consent dependent upon the outcome of this evaluation of the platform.
- 6) This agreement shall neither constitute a new past practice nor nullify any existing past practice.
- 7) Internal virtual classroom teachers will maintain general documentation of duties performed during classroom sessions, to assist in the valuation of work/time requirements with the new service provider.
- 8) The District will utilize a compensation schedule for external virtual teachers. This pay/hour schedule will be based off of student enrollment within each specific course. The pay/hour schedule is as follows for Full Credit Courses:
  - Course enrollment 1-3 students – 25 hours
  - Course enrollment 4-7 students – 40 hours
  - Course enrollment 8-12 students – 55 hours
  - Course enrollment 13- 30 students – 70 hours



The pay/hour schedule is as follows for ½ Credit Courses:

- Course enrollment 1-3 students – 15 hours
- Course enrollment 4-7 students – 22 hours
- Course enrollment 8-12 students – 30 hours
- Course enrollment 13- 30 students – 38 hours

Additional provisions apply:

- Hours are on a per course per semester basis.
- Curriculum wage applies.
- Pay schedule is based on enrollment at 3 specific points in the semester as follows:
  - First day of school/class per semester
  - 30 days of school/ class per semester
  - 60 days of school/ class per semester
- Teachers will be notified of changes to enrollment and pay schedule via email.
- Hours provided in the pay schedule can only be adjusted upward and student withdraws from courses will not cause a downward adjustment.

9) Virtual Teacher time sheet submissions and dialogue will be used to determine if previous pay/hour schedule for external virtual teachers is reasonable. The pay/hour schedule shall be evaluated mutually by the District and Association as to whether it should continue as constructed, continue with alterations, or be discontinued.

10) The District and Association agree to begin discussions on creating some guidelines related to the evaluation of teachers for external virtual positions and internal virtual positions for the purposes of future evaluation and program accountability.

EAST STROUDSBURG AREA SCHOOL DISTRICT

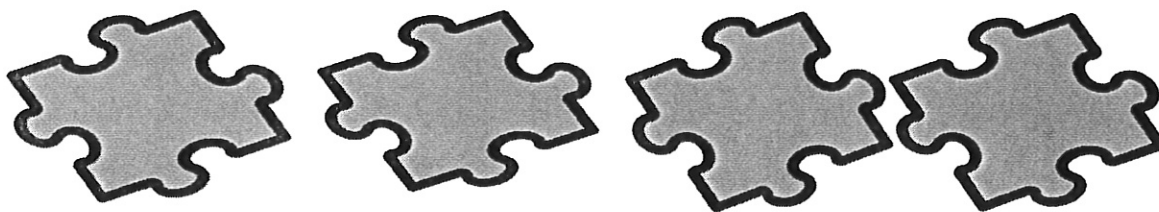
\_\_\_\_\_  
William R. Riker, Superintendent

Date: \_\_\_\_\_

EAST STROUDSBURG AREA EDUCATION ASSOCIATION

\_\_\_\_\_  
Ann Catrillo, President ESEA

Date: \_\_\_\_\_



# ABA THERAPY SERVICES, LLC

Beth L. Raiola, MS, LBS, BCBA, Director

April 26, 2017

Re: ABA Therapy Services, LLC Functional Behavioral Assessment Process

All records, including but not limited to, medical, psychological, behavioral and educational deemed appropriate by Stakeholders and ABA Therapy Services, LLC, will be reviewed for relevant information.

Interviews will be conducted with relevant parties, including but not limited to, teachers and other school personnel, parents and, if appropriate, the child.

Three observations of approximately 3 hours in duration, in the relevant settings (i.e. school) will be conducted by Beth L. Raiola, MS, LBS, BCBA and/or Maria Holder, MEd, LBS.

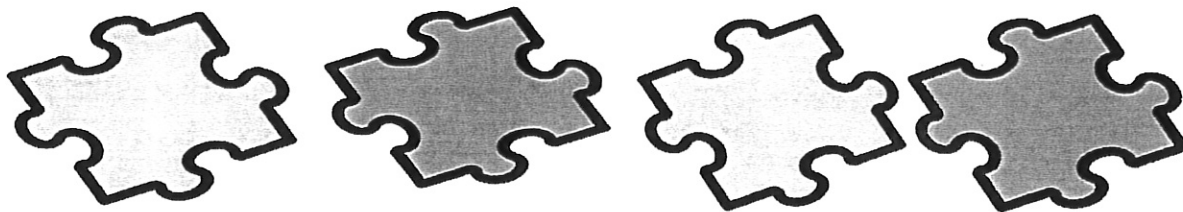
All data (quantitative) and record-review information as well as interviews (qualitative) will be synthesized and recreated where appropriate, in visual or descriptive formation.

A full report including all above noted, and any other pertinent information relevant to the target behaviors, the functions, and recommendations will be included, together with the graphed/charted and descriptive data, into the FBA document.

The FBA process typically consists of 8-10 hours; with 10 as the maximum hours allotted and process NOT to exceed 10 hours.

Thank you for engaging ABA Therapy Services, LLC

*Beth L. Raiola*, MS, LBS, BCBA



## **ABA THERAPY SERVICES, LLC**

**BETH L. RAIOLA, MS, LBS, BCBA, DIRECTOR**

April 26, 2017

ABA Therapy Services, LLC is being engaged by the East Stroudsburg School District for the purpose of performing and devising a Functional Behavioral Assessment for student, Matthew Brown. This process would include 3 observations of the child in the school setting (Middle Smithfield) which may run up to 60 minutes per observation. During this time, data would be gathered to determine the behaviors of concern, and their purpose.

Consent forms will be sent for release of any school reports, psychological and/or psychiatric evaluations, inter-agency reports, etc. The FBA process will include interviews with all relevant parties, i.e. teachers and other school personnel, the student, and parents.

A full report including graphed visual data will be devised after the above details are gathered.

The fee for FBA services is \$85 per hour.

All services are conducted by Beth L. Raiola, MS, LBS, BCBA and a Licensed Behavior Specialist who assists with data-gathering, Maria Holder, MEd, LBS.

FBA's are devised within 45 days from contracting, if all input has been satisfactorily obtained, with the intent of completion prior to June 8, 2017.

*Beth L. Raiola, MS, LBS, BCBA*

Beth L. Raiola, MS, LBS, BCBA date: 4/26/17

Director, ABA Therapy Services, LLC.

Colien Hendershot date: \_\_\_\_\_

Supervisor, Elementary Special Education

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

**Contract for In-District Services**Name of Provider: Priscilla AltorfecEmployee # 4582Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 30 hours for developing/planning Summer STEM program, plus 88 hours of instruction and 8 hours prep during program. Not to exceed a total of 126 hoursPresentation/Service Facility: Bushkill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$3,598.56Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-211-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17  
DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/3/17  
DATE**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

To Superintendent's Office 5-8-17

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

**Contract for In-District Services**

Name of Provider: Stacie Ammerman #7407

Date(s) of Services: July 10, 2017 through July 27, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: On-site Summer Program Coordinator

Total Time Required for Presentation/Service: 5 hours per day for 12 days of the program. Not to exceed a total of 60 hours.

Presentation/Service Facility: Resica Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,713.60

Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-215-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: \_\_\_\_\_

Initiator sends to Provider to sign

5/8/17

DATE

Signature of Provider: \_\_\_\_\_

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/3/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: \_\_\_\_\_

Send to the Superintendent's Office

5/8/17

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
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- ☐ Initiator
- ☐ Provider

To Superintendent's Office 5-8-17

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

**Contract for In-District Services**Name of Provider: Lindsey AulisioEmployee # 4914Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: LibrarianTotal Time Required for Presentation/Service: 32 hours of instruction, plus 8 hours planning time. Not to exceed a total of 40 hoursPresentation/Service Facility: East Stroudsburg Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,142.20Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-212-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17  
DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17  
DATE**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

To Superintendent's Office 5/8/17

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Mayla Billips  
Employee # 8556  
Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-10, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Paraprofessional  
Total Time Required for Presentation/Service: 1 hour initial program meeting and 8 instructional days @ 5 hours per day. Not to exceed a total of 41 hours.  
Presentation/Service Facility: East Stroudsburg Elementary  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$ 19.43 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$ 796.63  
Budget Account Number to be charged: KtO Grant 10-1801-191-415-10-000-000-902-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 4/26/17 DATE  
Initiator sends to Provider to sign

Signature of Provider: Mayla H. Billips 5-1-17 DATE  
Provider sends to Assistant Superintendent for Curriculum & Instruction

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17 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  
Independent Contractor Agreement

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

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**THIS AGREEMENT** is made this 21st day of April, 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**

**Blue Ridge Communications**(the "Contractor") of \_\_\_\_\_

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 43<sup>rd</sup> 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):

Broadcast of East Stroudsburg High School North 2017 Graduation

Location of Services: ESNorth Gymnasium

Effective Date: June 8<sup>th</sup>, 2017

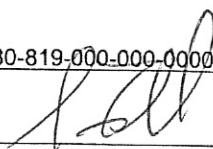
Professional Fee:

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

b) Fixed Rate: \$ 1000.00

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

Budget Code: 10-2380-891-000-30-819-000-000-0000 Department: \_\_\_\_\_

District Initiator: Stephen Zall 

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: Angela Britton

Employee # 4531

Date(s) of Services: May 31, 2017, and July 31-August 3, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Presenter – Parent Workshops

Total Time Required for Presentation/Service: 1 hour initial program meeting, and 4 workshops days @ 6 hours per day. Not to exceed a total of 25 hours.

Presentation/Service Facility: Resica Elementary

Maximum Number of Participants: 40

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$714.00

Budget Account Number to be charged: KtO Grant 10-3310-121-415-10-000-000-205-9185

Audio/Visual Equipment Needed: n/a

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: [Signature] 4/21/17 DATE

Initiator sends to Provider to sign

Signature of Provider: Angela Britton DATE

Provider sends to Assistant Superintendent for Curriculum & Instruction

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature] 5/5/17 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: Lisa Clarke

Employee # 4446

Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-10, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Paraprofessional

Total Time Required for Presentation/Service: 1 hour initial program meeting and 8 instructional days @ 5 hours per day. Not to exceed a total of 41 hours.

Presentation/Service Facility: Middle Smithfield Elementary

Maximum Number of Participants: 40

Presentation/Service Rate: \$ 11.00 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$ 451.00

Budget Account Number to be charged: KtO Grant 10-1801-191-415-10-000-000-902-9185

Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/26/17

DATE

Signature of Provider: Lisa Clarke

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/1/17

DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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 \_\_\_\_\_

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- ☐ Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Ronda Conti  
Employee # 8653  
Date(s) of Services: May 31, 2017, and July 31-August 3, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Presenter – Parent Workshops  
Total Time Required for Presentation/Service: 1 hour initial program meeting, and 4 workshops days @ 6 hours per day. Not to exceed a total of 25 hours.  
Presentation/Service Facility: \_\_\_\_\_  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$28.56 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$714.00  
Budget Account Number to be charged: KtO Grant 10-3310-121-415-10-000-000-205-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 5/2/17  
Initiator sends to Provider to sign \_\_\_\_\_ DATE  
Signature of Provider: Ronda L. Conti 5-2-17  
Provider sends to Assistant Superintendent for Curriculum & Instruction \_\_\_\_\_ DATE

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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 \_\_\_\_\_

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- ☐ Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

**Contract for In-District Services**

Name of Provider: Hadiyah Crosswell

Employee # 4422

Date(s) of Services: June 10, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Summer Program Teacher

Total Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.

Presentation/Service Facility: Resica Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76

Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-215-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: Angela Byrne

Initiator sends to Provider to sign

5/8/17

DATE

Signature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum & Instruction

5-3-17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/8/17

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:

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- ☐ Initiator
- ☐ Provider

To Superintendent's Office 5-8-17

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

**Contract for In-District Services**Name of Provider: Kristin CruzEmployee # 4515Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Also attend 1 hour pre-program planning meeting. Not to exceed a total of 97 hoursPresentation/Service Facility: Middle Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,770.32Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-214-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17

DATE

Signature of Provider: Kristin L. Cruz

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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:

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- ☐ Initiator
- ☐ Provider

To Superintendent's Office 5-8-17

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

**Contract for In-District Services**

Name of Provider: Robin Danning

Employee # 4281

Date(s) of Services: June 10, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Summer Program Teacher

Total Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.

Presentation/Service Facility: Resica Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76

Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92

(Munis #: 10-1192-121-412-10-215-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: Angela Byrne

Initiator sends to Provider to sign

5/8/17

DATE

Signature of Provider: Robin Danning

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/3/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: Angela Byrne

Send to the Superintendent's Office

5/8/17

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
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- ☐ Staff Development Secretary
- ☐ Initiator
- ☐ Provider

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To Superintendent's Office 5-8-17

EAST STROUDSBURG AREA SCHOOL DISTRICT  
Independent Contractor Agreement

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

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THIS AGREEMENT is made this 4<sup>th</sup> day of May, 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

\_\_\_\_\_ (the "Contractor") of Davinci Science Center

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 43<sup>rd</sup> Judicial District, Monroe County, Pennsylvania shall have venue and jurisdiction over any dispute or





Da Vinci Science Center  
3145 Hamilton Blvd. Bypass  
Allentown, PA 18103-3686  
484-664-1002

East Stroudsburg Elementary  
Attn: Lisa Keyes  
93 Independence Road  
East Stroudsburg, PA 18301

April 28, 2017

Note: Please mail payment Attn: Guest Experience office.

Ticket Qty	Description	Date of Program	Reservation #	Total
125	Grossology	5/4/2017	588199	\$450.00
	Travel Fee			\$75.00

Please make check payable to:  
Da Vinci Science Center  
\*Please include reservation number with payment

Thank you.

TOTAL DUE

\$525.00



Da Vinci Science Center  
3145 Hamilton Blvd. Bypass  
Allentown, PA 18103-3686  
484-664-1002

East Stroudsburg Elementary  
Attn: Lisa Keyes  
93 Independence Road  
East Stroudsburg, PA 18301

April 28, 2017

Note: Please mail payment Attn: Guest Experience office.

Ticket Qty	Description	Date of Program	Reservation #	Total
25	Chemical Interactions: Brain Freeze	6/1/2017	588198	\$225.00
25	Chemical Interactions: Brain Freeze	6/1/2017	588198	\$225.00
25	Chemical Interactions: Brain Freeze	6/1/2017	588198	\$225.00
25	Chemical Interactions: Brain Freeze	6/1/2017	588198	\$225.00
	Travel Fee			\$75.00

Please make check payable to:  
Da Vinci Science Center  
\*Please include reservation number with payment

Thank you.

TOTAL DUE

\$975.00

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

**Contract for In-District Services**Name of Provider: Barbara Descavish-BloomEmployee # 7591Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program Coordinator/Lead TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.Presentation/Service Facility: Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-216-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/28/17  
DATESignature of Provider: Barbara Bloom

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5-3-17  
DATE**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

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To Superintendent's Office 5-8-17

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

## Contract for In-District Services

Name of Provider: Autumn FazekasEmployee # 4860Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hoursPresentation/Service Facility: JM Hill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-213-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17  
DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/5/17  
DATE

## Approvals:

Assistant Superintendent

For Curriculum &amp; Instruction:

Send to the Superintendent's Office

[Signature]5/8/17  
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

To Superintendent's Office 5-8-17

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

## Contract for In-District Services

Name of Provider: Mary FinverEmployee # 8620Date(s) of Services: July 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Paraprofessional – Summer ProgramTotal Time Required for Presentation/Service: 4.5 hours per day for 16 day program. Not to exceed a total of 72 hours.Presentation/Service Facility: Bushkill ElementaryMaximum Number of Participants: n/aPresentation/Service Rate: \$ 19.43\* per hour (\*2016-17 contractual rate)Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,398.96Budget Account Number to be charged: Title I: 10-1420-190-440-10-00-92(Munis #: 10-1192-191-412-10-211-000-902-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/1/17

DATE

Signature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

DATE

## Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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

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To Superintendent's Office

5/8/17

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

**Contract for In-District Services**

Name of Provider: Stephanie Flaherty

Employee # 7782

Date(s) of Services: June 10, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Summer Program Teacher

Total Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.

Presentation/Service Facility: Resica Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76

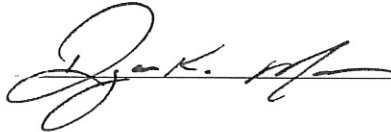
Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-215-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: \_\_\_\_\_

Initiator sends to Provider to sign



5/8/17

DATE

Signature of Provider: Stephanie Flaherty

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/3/2017

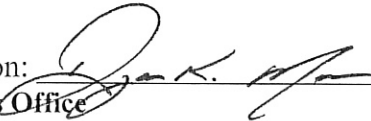
DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: \_\_\_\_\_

Send to the Superintendent's Office



5/8/17

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

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To Superintendent's Office 5-8-17

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

## Contract for In-District Services

Name of Provider: Lori GiaquintoEmployee # 4682Date(s) of Services: Eight (8) program days, June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 40 hours of instruction, plus 8 hours planning time. Not to exceed a total of 48 hours.Presentation/Service Facility: Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,370.88Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-216-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/2/17  
DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17  
DATE

## Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

To Superintendent's Office 5-8-17

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EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Diana Govus  
Employee # 4121  
Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-11, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Teacher  
Total Time Required for Presentation/Service: 1 hour initial program meeting, 8 instructional days @ 6 hours per day, and 1 day (6 hours) for completion of program paperwork and data reports. Not to exceed a total of 55 hours.  
Presentation/Service Facility: Bushkill Elementary  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$28.56 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,570.80  
Budget Account Number to be charged: KtO Grant 10-1801-121-415-10-000-000-205-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 4/21/17  
Initiator sends to Provider to sign DATE

Signature of Provider: [Signature] 4/25/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

60



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

**Contract for In-District Services**Name of Provider: Kristyn HayesEmployee # 4978Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hoursPresentation/Service Facility: JM Hill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-213-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17

DATE

Signature of Provider: Kristyn Hayes

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/5/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/8/17

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

To Superintendent's Office 5-8-17

601

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

**Contract for In-District Services**Name of Provider: Jeffrey Heard

Employee # \_\_\_\_\_

Date(s) of Services: Nine (9) days, June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: LibrarianTotal Time Required for Presentation/Service: 45 hours of instruction, plus 9 hours planning time. Also attend 1 hour pre-program planning meeting. Not to exceed a total of 55 hoursPresentation/Service Facility: Middle Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,570.80Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-214-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature] 5/2/17  
Initiator sends to Provider to sign DATESignature of Provider: Jeffrey Heard 5/3/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE**Approvals:**Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

To Superintendent's Office 5-8-17

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

**Contract for In-District Services**Name of Provider: Patricia HeeterEmployee # 0588Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Also attend 1 hour pre-program planning meeting. Not to exceed a total of 97 hoursPresentation/Service Facility: Middle Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,770.32Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-214-000-205-9192)Audio/Visual Equipment Needed: n/a

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: Chris Byrne

Initiator sends to Provider to sign

4/27/17

DATE

Signature of Provider: Patricia Heeter

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: Ryan L. Moran

Send to the Superintendent's Office

5/5/17

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

To Superintendent's Office

5-8-17

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

**Contract for In-District Services**Name of Provider: Susan Hegarty (Grade 3)Employee # 7513Date(s) of Services: June 10, 2017 through August 31, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hoursPresentation/Service Facility: East Stroudsburg Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-212-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature] 4/27/17 DATE  
Initiator sends to Provider to sign

Signature of Provider: [Signature] 5/2/17 DATE  
Provider sends to Assistant Superintendent for Curriculum & Instruction

**Approvals:**

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17 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

To Superintendent's Office 5-8-17

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Keep for your records

Steve Hennessy Presents

*Dr. Planet*

&

*Fun with Character Ed*

Musical, Interactive Programs on the Solar System and the Qualities of  
Character Education

It is hereby agreed by and between the undersigned that Steve Hennessy  
will perform "Dr. Planet, A Fun, Musical and Educational Trip Through The  
Solar System" and/or "Fun With Character Ed" for your event as indicated  
below.

DATE: Thursday May 4, 2017

PLACE/EVENT: East Stroudsburg Elementary School/ "Dr. Planet A Fun, Musical &  
Educational Trip Through The Solar System"

TIME: 1 Show 9:30am

PRICE: \$300.00

BALANCE \$300.00

TO BE PAID IN FULL ON DATE OF PERFORMANCE

ACCEPTED BY

NAME \_\_\_\_\_ DATE \_\_\_\_\_

TEL # \_\_\_\_\_

Steve Hennessy DATE 4/18/17

STEVE HENNESSY AKA DR. PLANET / *Character ED*

1042 PORTER DR, BUSHKILL, PA 18324

570-588-3553

LS

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Gina Hennings  
Employee # 8640  
Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-10, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Paraprofessional  
Total Time Required for Presentation/Service: 1 hour initial program meeting and 8 instructional days @ 5 hours per day. Not to exceed a total of 41 hours.  
Presentation/Service Facility: J.M. Hill Elementary  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$ 18.22 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$ 747.02  
Budget Account Number to be charged: KtO Grant 10-1801-191-415-10-000-000-902-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 4/24/17  
Initiator sends to Provider to sign DATE

Signature of Provider: Gina M. Hennings 8640 4.28.17.  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

66



MAY 8 2017

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Gina Hennings

Employee # 8640

Date(s) of Services: July 17, 2017 through July 27, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Paraprofessional – Summer Program

Total Time Required for Presentation/Service: 4.5 hours per day for 8 program days. Not to exceed a total of 36 hours.

Presentation/Service Facility: JM Hill Elementary

Maximum Number of Participants: n/a

Presentation/Service Rate: 18.22\* per hour (\*2016-17 contractual rate)

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$655.92

Budget Account Number to be charged: Title I: 10-1420-190-440-10-00-92  
(Munis #: 10-1192-191-412-10-213-000-902-9192)

Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/8/15  
DATE

Signature of Provider: Gina M. Hennings

Provider sends to Assistant Superintendent for Curriculum & Instruction

5-5-15  
DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/8/17  
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

To Superintendent's Office 5-8-17

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PRINTED 5/5/2017

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Erin Hewitt  
Employee # 7865  
Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-11, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Teacher  
Total Time Required for Presentation/Service: 1 hour initial program meeting, 8 instructional days @ 6 hours per day, and 1 day (6 hours) for completion of program paperwork and data reports. Not to exceed a total of 55 hours.  
Presentation/Service Facility: Middle Smithfield Elementary  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$28.56 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,570.80  
Budget Account Number to be charged: KtO Grant 10-1801-121-415-10-000-000-205-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 4/21/17 DATE  
Initiator sends to Provider to sign  
Signature of Provider: Erin Hewitt 4/25/17 DATE  
Provider sends to Assistant Superintendent for Curriculum & Instruction

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17 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

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

**Contract for In-District Services**Name of Provider: Karin HoganEmployee # 4553 0724Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program Teacher – Weeks 3 & 4/On-Site coordinator -Week 1Total Time Required for Presentation/Service: 40 hours of instruction, plus 8 hours planning time. 20 hours on-site coordinating week 1. Not to exceed a total of 68 hoursPresentation/Service Facility: JM Hill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,942.08Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-213-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature] 5/2/17  
Initiator sends to Provider to sign DATESignature of Provider: Karin Hogan 5/5/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE**Approvals:**Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/8/17  
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

To Superintendent's Office 5-8-17

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EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Julia Iannazzo  
Employee # 4843  
Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-11, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Teacher  
Total Time Required for Presentation/Service: 1 hour initial program meeting, 8 instructional days @ 6 hours per day, and 1 day (6 hours) for completion of program paperwork and data reports. Not to exceed a total of 55 hours.  
Presentation/Service Facility: Resica Elementary  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$28.56 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,570.80  
Budget Account Number to be charged: KtO Grant 10-1801-121-415-10-000-000-205-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 4/21/17  
Initiator sends to Provider to sign DATE

Signature of Provider: Julia Iannazzo 4/28/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

<b>Approvals:</b>	
Assistant Superintendent For Curriculum & Instruction: <u>[Signature]</u>	<u>5/5/17</u> 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 \_\_\_\_\_

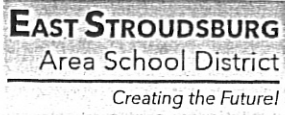
Total due provider \_\_\_\_\_ Approved for payment \_\_\_\_\_

Initiator will distribute the copies:

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

5/3/2017

East Stroudsburg Area School District Mail - New Invoice: #008041 from The iLOVE Team, LLC



Holly Burns <holly-burns@esasd.net>

---

## New Invoice: #008041 from The iLOVE Team, LLC

2 messages

---

The iLOVE Team, LLC <invoicing@messaging.squareup.com>  
Reply-To: "The iLOVE Team, LLC" <accountspayable@theiloveteam.com>  
To: holly-burns@esasd.net

Tue, Apr 25, 2017 at 9:46 AM



The iLOVE Team, LLC

## New Invoice

\$230.00 due on Apr 27, 2017

[Pay Invoice](#)

---

### JTL Carnival 5/26/17

Invoice #008041

April 25, 2017

#### Customer

Holly Burns

holly-burns@esasd.net

---

Hello!

If you can please make your 50% deposit, which is due in 48 hours that would be greatly appreciated. Thank you and have a wonderful day!

Thanks Again,

Lynn Shintaku

PS If paying by check, Please include your invoice number in the memo section to insure the check can be applied properly.

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50% Deposit

\$230.00

Sub-Total	\$230.00
<hr/>	
Total Due	\$230.00

The iLOVE Team, LLC  
1841 W Main Street, Suite 183, Troy, OH 45373  
[accountspayable@theiloveteam.com](mailto:accountspayable@theiloveteam.com)  
800-450-1813

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[Square Privacy Policy](#) | [Security](#)



---

Holly Burns <[holly-burns@esasd.net](mailto:holly-burns@esasd.net)>  
To: "The iLOVE Team, LLC" <[accountspayable@theiloveteam.com](mailto:accountspayable@theiloveteam.com)>

Mon, May 1, 2017 at 12:46 PM

Hi,  
The we have our contract it was signed on Friday, we are working on payment. It is currently in the principal's hand. With the school district it sometimes takes time to get checks issued.

Holly Burns

[Quoted text hidden]

--

Holly Burns  
JTL Gifted Support Teacher  
Honor Society Advisor  
East Stroudsburg Area School District

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

**Contract for In-District Services**Name of Provider: Jill JenningsEmployee # 8610Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Also attend 1 hour pre-program planning meeting. Not to exceed a total of 97 hoursPresentation/Service Facility: Middle Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,770.32Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-214-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature] 4/27/17  
Initiator sends to Provider to sign DATESignature of Provider: [Signature] 5/3/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE**Approvals:**Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

To Superintendent's Office 5-8-17

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EAST STROUDSBURG AREA SCHOOL DISTRICT

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

MAY 05 2017

Contract for In-District Services

Name of Provider: Bridget Keeser

Employee # 8807

Date(s) of Services: July 31, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Paraprofessional – Summer Program

Total Time Required for Presentation/Service: 4.5 hours per day for 4 days. Not to exceed a total of 18 hours.

Presentation/Service Facility: Middle Smithfield Elementary

Maximum Number of Participants: n/a

Presentation/Service Rate: \$16.72 \* per hour (\*2016-17 contractual rate)

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$ 300.96

Budget Account Number to be charged: Title I: 10-1420-190-440-10-00-92

(Munis #: 10-1192-191-412-10-214-000-902-9192)

Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/2/17  
DATE

Signature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/3/17  
DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

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To Superintendent's Office 5/8/17

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Jacilyn Leonard  
Employee # 0756  
Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-11, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Teacher  
Total Time Required for Presentation/Service: 1 hour initial program meeting, 8 instructional days @ 6 hours per day, and 1 day (6 hours) for completion of program paperwork and data reports. Not to exceed a total of 55 hours.  
Presentation/Service Facility: JM Hill Elementary  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$28.56 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,570.80  
Budget Account Number to be charged: KtO Grant 10-1801-121-415-10-000-000-205-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 4/25/17  
Initiator sends to Provider to sign DATE

Signature of Provider: Jacilyn Leonard 4/27/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

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

## Contract for In-District Services

Name of Provider: Diane LittsEmployee # 927Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 30 hours for developing/planning Summer STEM program, plus 88 hours of instruction and 8 hours prep during program. Not to exceed a total of 126 hoursPresentation/Service Facility: Bushkill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$3,598.56Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-211-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature] 4/27/17  
Initiator sends to Provider to sign DATE

Signature of Provider: [Signature] 5/2/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

## Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

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To Superintendent's Office 5-8-17



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

**Contract for In-District Services**Name of Provider: Ashley LongoEmployee # 4921Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.Presentation/Service Facility: Resica Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-215-000-205-9192)Audio/Visual Equipment Needed: n/a

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: Angela Byrne

Initiator sends to Provider to sign

5/3/17  
DATESignature of Provider: Ashley Longo

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/3/17  
DATE**Approvals:**

Assistant Superintendent

For Curriculum &amp; Instruction:

Send to the Superintendent's Office

[Signature]5/5/17  
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

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To Superintendent's Office 5-8-17

## EAST STROUDSBURG AREA SCHOOL DISTRICT

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

## Contract for In-District Services

Name of Provider: Kaitlin Lopez (Grade 5)Employee # 8804Date(s) of Services: June 10, 2017 through August 31, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hoursPresentation/Service Facility: East Stroudsburg Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-212-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature] 4/27/17  
Initiator sends to Provider to sign DATESignature of Provider: Kaitlin Lopez 5/2/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

## Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

To Superintendent's Office 5-8-17

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

**Contract for In-District Services**Name of Provider: Stephanie MatthyEmployee # 4882Date(s) of Services: Eight (8) program days, June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 40 hours of instruction, plus 8 hours planning time. Not to exceed a total of 48 hours.Presentation/Service Facility: Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,370.88Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-216-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/2/17

DATE

Signature of Provider: Stephanie Matthy

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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

To Superintendent's Office 5-8-17

MAY 05 2017

## EAST STROUDSBURG AREA SCHOOL DISTRICT

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

## Contract for In-District Services

Name of Provider:

Samantha MauroEmployee # 40000 4726Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.Presentation/Service Facility: Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,471.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-216-000-205-9192)Audio/Visual Equipment Needed: n/a

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:

Arif Syre

Initiator sends to Provider to sign

4/27/17

DATE

Signature of Provider:

Samantha Mauro

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/3/17

DATE

## Approvals:

Assistant Superintendent

For Curriculum &amp; Instruction:

Send to the Superintendent's Office

Dyan K. Njora5/5/17

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

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To Superintendent's Office 5-8-17



SUZANNE NANGLE, PH.D.  
Licensed Clinical Psychologist  
Certified School Psychologist  
Center for Child Assessment & Therapy, Media  
221 North Olive Street, First Floor  
Media, PA 19063  
O: (610) 565-3886  
C: (610) 283-8407  
[snangle@ccatmedia.com](mailto:snangle@ccatmedia.com)

May 10, 2017

Dear Mr. Montgomery,

Per your inquiry regarding a comprehensive psychoeducational evaluation, I am providing a general description of the types of assessments I typically administer in order to appropriately determine if any deficits, strengths, or behaviors relate directly to a student's ability to learn or process information.

A comprehensive psychoeducational evaluation considers many areas including a student's functioning. The list below is often tailored to an individual student's needs, as well as the reason for referral.

More specifically, the following may be part of a comprehensive psychoeducational evaluation:

- Developmental History
- Clinical Interview (e.g., Teacher, Parents)
- Consultation with Support Services (e.g., OT, PT, S/L, Pediatrician, etc)
- Observation (e.g., classroom)
- Cognitive Abilities
- Cognitive Efficiency/Processing Speed
- Academic Achievement (including Reading, Writing, Math)
- Short-term, Delayed, &/or Recognition Memory (Auditory and Visual)
- Auditory & Visual Processing
- Language/Communication Skills (including Social Communication skills)
- Executive Functioning
- Social & Emotional Functioning
- Adaptive Behavior/Skills
- Diagnostic Impressions (including rule in/out: Specific Learning Disability, A-D/HD, ASD, Anxiety, etc.)
- Individualized Recommendations

Decisions about elements of a comprehensive evaluation are determined based on referral question, as well as determination of a student's individual strengths and needs that arise during testing. Please feel free to follow up with me about this letter, or specific questions related to an individual's evaluation.

Sincerely,

Suzanne Mischell Nangle, Ph.D.  
Licensed Clinical Psychologist PS018071  
PA Certified School Psychologist

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

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

---

**THIS AGREEMENT** is made this May day of 04, 2017, by and between:

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

Midge McClosky AND  
(the "Contractor") of 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 43<sup>rd</sup> Judicial District, Monroe County, Pennsylvania shall have venue and jurisdiction over any dispute or

## SCHEDULE A

Description of Service to be performed (be specific):

We will watch the play  
of Robin Hood.

Location of Services:

Middle Smithfield gym

Effective Date:

5/30/17

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ \_\_\_\_\_

Time (Days/Hour/Other): \_\_\_\_\_

Total Cost: \$ 300.00

b) Fixed Rate: \$ \_\_\_\_\_

c) Are expenses included? ☒ YES ☐ NO

If no, please itemize: \_\_\_\_\_

Budget Code: 29-3210-610-000-10-

Department: \_\_\_\_\_

District Initiator: 214-000-000-2914  
[Signature]

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: Patricia MilenkowicEmployee # 0682Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Library/Technology Teacher – part time, weeks 1 & 2Total Time Required for Presentation/Service: 24 hours of instruction, plus 8 hours planning time. Not to exceed a total of 32 hoursPresentation/Service Facility: JM Hill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$913.92Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-213-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/2/17  
DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/8/17  
DATE

## Approvals:

Assistant Superintendent

For Curriculum &amp; Instruction: \_\_\_\_\_

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

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

**Contract for In-District Services**Name of Provider: Camanda MeyerEmployee # 4930Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hoursPresentation/Service Facility: JM Hill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-213-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17

DATE

Signature of Provider: Camanda Meyer

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/5/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/8/17

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

To Superintendent's Office 5-8-17

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Laura Munch

Employee # 4553

Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-11, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Teacher

Total Time Required for Presentation/Service: 1 hour initial program meeting, 8 instructional days @ 6 hours per day, and 1 day (6 hours) for completion of program paperwork and data reports. Not to exceed a total of 55 hours.

Presentation/Service Facility: Smithfield Elementary

Maximum Number of Participants: 40

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,570.80

Budget Account Number to be charged: KtO Grant 10-1801-121-415-10-000-000-205-9185

Audio/Visual Equipment Needed: n/a

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: [Signature] 4/21/17  
Initiator sends to Provider to sign DATE

Signature of Provider: Laura Munch 4/24/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction:

Send to the Superintendent's Office

[Signature]

5/5/17  
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

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

**Contract for In-District Services**Name of Provider: Laura MunchEmployee # 4553Date(s) of Services: June 10, 2017 through July 20, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program Teacher – Weeks 1 & 2Total Time Required for Presentation/Service: 40 hours of instruction, plus 8 hours planning time. Not to exceed a total of 48 hoursPresentation/Service Facility: JM Hill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1370.88Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-213-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature] 5/2/17  
Initiator sends to Provider to sign DATESignature of Provider: Laura Munch 5/5/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE**Approvals:**Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/8/17  
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

To Superintendent's Office 5-8-17

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Donna Noia  
Employee # 8568  
Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-10, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Paraprofessional  
Total Time Required for Presentation/Service: 1 hour initial program meeting and 8 instructional days @ 5 hours per day. Not to exceed a total of 41 hours.  
Presentation/Service Facility: Bushkill Elementary  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$ 19.43 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$ 796.63  
Budget Account Number to be charged: KtO Grant 10-1801-191-415-10-000-000-902-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 4/26/17  
Initiator sends to Provider to sign DATE

Signature of Provider: [Signature] \_\_\_\_\_  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

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EAST STROUDSBURG AREA SCHOOL DISTRICT

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

**Contract for In-District Services**

Name of Provider: Barbara Nordmark

Employee # 2085

Date(s) of Services: June 10, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Librarian

Total Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.

Presentation/Service Facility: Resica Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76

Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92

(Munis #: 10-1192-121-412-10-215-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/8/17

DATE

Signature of Provider: Barbara Nordmark

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/3/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/8/17

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: Mary Pierce

Employee # 4087

Date(s) of Services: May 31, 2017, and July 31-August 3, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Presenter – Parent Workshops

Total Time Required for Presentation/Service: 1 hour initial program meeting, and 4 workshops days @ 6 hours per day. Not to exceed a total of 25 hours.

Presentation/Service Facility: Bushkill Elementary

Maximum Number of Participants: 40

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$714.00

Budget Account Number to be charged: KtO Grant 10-3310-121-415-10-000-000-205-9185

Audio/Visual Equipment Needed: n/a

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: [Signature] 4/21/17  
Initiator sends to Provider to sign DATE

Signature of Provider: Mary Pierce 4/25/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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: Julia Prusik (Grades 1 + 2)Employee # 4324Date(s) of Services: June 10, 2017 through August 31, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hoursPresentation/Service Facility: East Stroudsburg Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-212-000-205-9192)Audio/Visual Equipment Needed: n/a

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: Chris Byrne

Initiator sends to Provider to sign

4/27/17

DATE

Signature of Provider: Julia Prusik

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17

DATE

## Approvals:

Assistant Superintendent

For Curriculum & Instruction: Juan K. [Signature]

Send to the Superintendent's Office

5/5/17

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

To Superintendent's Office

5-8-17

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

**Contract for In-District Services**Name of Provider: Kimberly A. RileyEmployee # 0245Date(s) of Services: July 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: On-site Summer Program CoordinatorTotal Time Required for Presentation/Service: 3.5 hours per day for 16 day program. Not to exceed a total of 56 hoursPresentation/Service Facility: East Stroudsburg Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,599.36Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-212-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17 DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17 DATE**Approvals:**

Assistant Superintendent

For Curriculum &amp; Instruction

Send to the Superintendent's Office

[Signature]5/5/17 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

To Superintendent's Office 5-8-17

EAST STROUDSBURG AREA SCHOOL DISTRICT  
Independent Contractor Agreement

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

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THIS AGREEMENT is made this     day of March, 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

Richard Rodriguez (the "Contractor") of Diamond Entertainment

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 43<sup>rd</sup> Judicial District, Monroe County, Pennsylvania shall have venue and jurisdiction over any dispute or

# Diamond Event Entertainment

5 Cypress Court, East Stroudsburg, PA 18301

## Contract of Services

Client Information:	
Client Name:	Aimee Ellison
Client Address:	279 N. Courland St. E. Strbg, PA
Client Phone:	570-424-8471

Event Information:	
Type of event:	Special Olympics
On the date of:	5/11/17
Services:	Photo booth
Package:	Platinum    Diamond    Gold    Silver
Venue:	
Venue Address:	
Event time:	10:30 to 12:30
Number of guests:	2,000

Total Amount \$	500.00				
A \$	<del>0</del> deposit is due upon the completion of this contract.				
The remaining amount of \$	500.00 is due 30 days prior to the date of the event.				
Any additional hours will be \$	<del>0</del> per hour extended.				
<b>**Please make checks payable to Diamond Event Entertainment or Richard Rodriguez**</b>					
<table><tr><td>Deposit:</td></tr><tr><td>Paid on: _____</td></tr><tr><td>Amount: _____</td></tr><tr><td>Check #: _____</td></tr></table>		Deposit:	Paid on: _____	Amount: _____	Check #: _____
Deposit:					
Paid on: _____					
Amount: _____					
Check #: _____					

We will provide DJ services, lighting and sound. We will arrive a minimum of 1 hour prior to the event. This agreement states that DJ will be ready to perform at the start time of the engagement. No guarantee is made as to DJ time of arrival; however, DJ requests that they be permitted a minimum of 60 minutes immediately before the start of the engagement and a minimum of 60 minutes immediately after the end of the engagement for setup and teardown.

Deposit/payments in DJ's possession for cancelled events are forfeited and are nonrefundable. In the event that the event is cancelled, it will be considered a "breach of contract". The Client and DJ agree that this contract is not subject to a "no penalty no fee" cancellation unless both parties have agreed to such cancellation in writing. This is a binding contract.

Client Signature Aimee Ellison Date 4/18/17  
Diamond Event Entertainment Signature RR Date 4/19/17

570-234-5197

www.diamondentertainmentonline.com

diamondevent@hotmail.com

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: May 31, 2017, and July 31-August 3, 2017  
Title of Presentation/Service: Quick Start to Kindergarten Program  
Purpose of Presentation/Service: Presenter – Parent Workshops  
Total Time Required for Presentation/Service: 1 hour initial program meeting, and 4 workshops days @ 6 hours per day. Not to exceed a total of 25 hours.  
Presentation/Service Facility: JM Hill Elementary  
Maximum Number of Participants: 40  
Presentation/Service Rate: \$28.56 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$714.00  
Budget Account Number to be charged: KtO Grant 10-3310-121-415-10-000-000-205-9185  
Audio/Visual Equipment Needed: n/a

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: [Signature] 4/25/17 DATE  
Initiator sends to Provider to sign  
Signature of Provider: Maria Rogers 4/26/17 DATE  
Provider sends to Assistant Superintendent for Curriculum & Instruction

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17 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

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

**Contract for In-District Services**Name of Provider: Tina RolandoEmployee # 7482Date(s) of Services: July 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Substitute TeacherTotal Time Required for Presentation/Service: Not to exceed 96 hours.Presentation/Service Facility: Bushkill Elementary School (may be requested by other elementary buildings in the event of an emergency)Maximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-211-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17

DATE

Signature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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

To Superintendent's Office 5-8-17

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EAST STROUDSBURG AREA SCHOOL DISTRICT

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

**Contract for In-District Services**

Name of Provider: Jennifer Romagnolo

Employee # \_\_\_\_\_

Date(s) of Services: June 10, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Summer Program Teacher

Total Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.

Presentation/Service Facility: Resica Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,741.76

Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-215-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: \_\_\_\_\_  
Initiator sends to Provider to sign



5/8/17  
DATE

Signature of Provider: JM Romagnolo  
Provider sends to Assistant Superintendent for Curriculum & Instruction

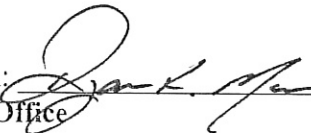
5/4/2017  
DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction:

Send to the Superintendent's Office



5/8/17  
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

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To Superintendent's Office 5-8-17



EAST STROUDSBURG AREA SCHOOL DISTRICT

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

**Contract for In-District Services**

Name of Provider: Jennifer Rourke

Employee # 3731

Date(s) of Services: July 31, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: On-site Summer Program Coordinator

Total Time Required for Presentation/Service: 5 hours per day for 4 days of the program. Not to exceed a total of 20 hours.

Presentation/Service Facility: Resica Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$571.20

Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-215-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: [Signature] 5/8/17  
Initiator sends to Provider to sign \_\_\_\_\_ DATE

Signature of Provider: Jennifer C. Rourke 5.3.17  
Provider sends to Assistant Superintendent for Curriculum & Instruction \_\_\_\_\_ DATE

**Approvals:**

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/8/17  
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

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To Superintendent's Office 5-8-17

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

**Contract for In-District Services**Name of Provider: Deborah SandsEmployee # 3756Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 30 hours for developing/planning Summer STEM program, plus 88 hours of instruction and 8 hours prep during program. Not to exceed a total of 126 hoursPresentation/Service Facility: Bushkill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$3,598.56Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-211-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17

DATE

Signature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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

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To Superintendent's Office 5-8-17

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    day of May, 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

Regina Sayles (the "Contractor") of \_\_\_\_\_

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 43<sup>rd</sup> Judicial District, Monroe County, Pennsylvania shall have venue and jurisdiction over any dispute or

## Regina Sayles

117 Marguerite Street  
East Stroudsburg, PA 18301

T 570-460-5595  
Email: [sayles.regina@gmail.com](mailto:sayles.regina@gmail.com)



May 9th, 2017

To: Bushkill Elementary  
East Stroudsburg Area School District  
131 North School Drive  
Dingmans Ferry, PA 18328  
(570) 588-4400

Description	Quantity	Cost
45 Minute for Rock Star Day 6/1/2017	1	\$ 600.00
	Total	\$ 600.00

Please Make Check Payable to: Regina Sayles Koilparampil

THANK YOU!

100

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

MAY 05 2017

Contract for In-District Services

Name of Provider: Alicia Shaffer

Employee # 9332

Date(s) of Services: June 10, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Summer Program – Specialist Teacher

Total Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.

Presentation/Service Facility: Smithfield Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,471.76

Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92

(Munis #: 10-1192-121-412-10-216-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: Angela Byrne 4-27-17  
Initiator sends to Provider to sign DATE

Signature of Provider: Alicia Shaffer 5-4-17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

To Superintendent's Office \_\_\_\_\_

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PRINTED 5/4/2017

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Nancy Shaffer

Employee # 1084

Date(s) of Services: May 31, 2017, and July 31-August 3, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Presenter – Parent Workshops

Total Time Required for Presentation/Service: 1 hour initial program meeting, and 4 workshops days @ 6 hours per day. Not to exceed a total of 25 hours.

Presentation/Service Facility: Middle Smithfield Elementary

Maximum Number of Participants: 40

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$714.00

Budget Account Number to be charged: KtO Grant 10-3310-121-415-10-000-000-205-9185

Audio/Visual Equipment Needed: n/a

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: [Signature] 4/21/17  
Initiator sends to Provider to sign DATE

Signature of Provider: Nancy Shaffer 4/25/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

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INDEPENDENT CONTRACTOR AGREEMENT  
School Psychologist

**This independent contractor agreement** (the "Agreement") is made on this 2<sup>nd</sup> day of May, 2017 by and between Dr. Richard A. Shillabeer, an independent contractor, state and nationally certified as a school psychologist ("PSY"), and the East Stroudsburg Area District, a Pennsylvania School District ("DISTRICT") (collectively, the "Parties").

RECITALS

**Whereas**, PSY is a certified school psychologist in the State of Pennsylvania;

**Whereas**, DISTRICT is responsible for providing educational services to students residing within the East Stroudsburg Area School District;

**Now, therefore**, in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agrees as follows:

**I. IDENTIFICATION OF THE PARTIES.**

A. PSY is identified as follows:

**Richard A. Shillabeer**

Tax ID Number: 159665913

Certification Number: 07637360

Sole Proprietor

155 Columbia Street

Duryea, PA 18642

570.466.5870

B. DISTRICT is identified as follows:

**East Stroudsburg Area School District**

Attn: Ms. Colien Hendershot

Supervisor of Special Education, K-5

50 Vine Street

East Stroudsburg, PA 18301

**II. ENGAGEMENT.**

PSY agrees to provide the Services for the DISTRICT pursuant to the terms described in Exhibit A.



### **III. INDEPENDENT CONTRACTOR STATUS.**

The DISTRICT and PSY understand and agree their relationship is that of an independent contracting of school psychology services and nothing in this Agreement shall be construed to create an employee/employer relationship. It is further agreed that because of this independent contracting relationship, the DISTRICT does not have any obligation or responsibility for the payment of unemployment compensation or state or federal withholding taxes with respect to PSY, including, but not limited to the taxes levied or contributions required by the Federal Insurance Contributions Act (FICA), the withholding provisions of the Internal Revenue Code, or any state or local ordinance, the Social Security Act, the Federal Unemployment Insurance Act and Workers' Compensation. In addition, PSY shall have no claim under the Agreement against the DISTRICT for vacation pay, sick leave, or retirement benefits. PSY understands that he is responsible and completely liable for all employment and payroll taxes or contributions imposed by any one of the above laws or ordinances.

### **IV. COMPENSATION.**

DISTRICT will make a one-time payment up to \$4000.00 as set forth in Exhibit A. The DISTRICT agrees to be responsible for payment in full upon the completion of the IEE report. In the case of the student withdrawing, leaving, or no longer being in attendance within the DISTRICT prior to the completion of the evaluation, the DISTRICT will be responsible for prorated payment at the rate of \$150.00 per hour based upon submitted documentation to the DISTRICT. PSY will be reimbursed for the services within 45 calendar days from the DISTRICT's receipt of the completed IEE report.

### **V. TERM AND TERMINATION.**

A. **Term of Agreement.** The initial term of this Agreement shall commence on the date first written above and shall terminate when the evaluation report is submitted to the DISTRICT.

### **VI. PROMISES AND REPRESENTATIONS OF PSY.**

A. PSY will provide and render the services in accordance with the standards directed and established by the DISTRICT and shall comply with the policies, rules, and regulations of the state of PA in regards to psychoeducational evaluations and recommendations. PSY shall provide the services in accordance with the ethical standards and practices of the American Psychological Association and the National Association of School Psychologists.

- B. PSY will comply with the requirements of ACT 34, ACT 151, and ACT 114 requiring background and criminal checks prior to conducting any evaluation of students. Current copies of all clearances will be provided to the DISTRICT at its request.
- C. PSY will maintain adequate and current records for individuals to whom PSY provides the services; PSY will retain the testing protocols to protect confidentiality of testing instruments and client records. All records will be purged following one year from the completion date of the evaluation.
- D. PSY agrees not to provide or release any draft versions of the evaluation prior to the completion of the evaluation; PSY will release the final evaluation report to both the DISTRICT and PARENT(S) simultaneously.

#### **VII. MALPRACTICE INSURANCE.**

PSY agrees to maintain in effect during the term of this Agreement, professional liability insurance with a reputable insurance carrier (Darwin in the minimum amount of \$500,000 per occurrence and \$1,000,000 in the annual aggregate). PSY shall: (A) provide malpractice insurance information to DISTRICT (listed below); and (B) authorize insurance carrier to notify DISTRICT in the event of a cancellation or material change of the Policy.

Current Policy #: 5001-3127 (Darwin National Assurance Company)  
Policy Dates: 04/01/17 - 04/01/18

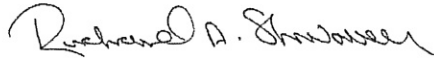
#### **VIII. CONFIDENTIALITY.**

- A. PSY shall not during or after termination of the Agreement use for his benefit or disclose or divulge, in any manner to any third party, any confidential information without the written consent of the DISTRICT.
- B. The DISTRICT may also not supply any information in any manner to any third party without the written consent of PSY in regards to personal or professional practices.

**IN WITNESS WHEREOF**, the Parties hereto have caused this Agreement to be executed on the date first written above.

**PSY:**

**DISTRICT:**



---

**Richard A. Shillabeer, Psy.D.**  
**PA Certified School Psychologist**  
**Nationally Certified School Psychologist**  
**Licensed Professional Counselor**  
**Diplomate, American Board of School Neuropsychology**

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**East Stroudsburg Area School District**

## EXHIBIT A

### PSY SERVICES

<u>Services</u>	<u>Compensation</u>
Independent Educational Evaluation	
I. Cognitive Functioning (Cognitive Conceptualization, Cognitive Expression, and Cognitive Association)	
II. Sensory Motor Skills	
III. Visual Processing	
IV. Auditory Processing/Phonological Processing	
V. Attentional Processing/Executive Functioning	
VI. Academic Achievement	
Evaluation Assessments/Scoring/Interpretation	
Report Writing	
Review of educational records	
Communication with parent(s) and school district staff	
Classroom observation(s)	
Teacher/Specialist Input(s)/Interview(s)	
Parent/Student Input(s)/Interview(s)	
Behavior Rating Scales/Socio-Emotional Assessment	
 *As executed on the date first written above, the DISTRICT will compensate the PSY at a fee up to \$4000.00 in a one-time payment to complete a comprehensive IEE. (student - MB)	
*PSYCH will provide a <u>copy</u> of all assessment protocols utilized for the IEE to the DISTRICT with the final report.	
*DISTRICT will provide PSYCH a copy of all current and previous DISTRICT protocols utilized for assessments and for all current and past progress monitoring as part of the record request for the review of records.	

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

**Contract for In-District Services**Name of Provider: Kevin SimondsEmployee # 4674Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Not to exceed a total of 96 hours.Presentation/Service Facility: Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,471.76Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-216-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/2/17

DATE

Signature of Provider: Kevin R. Simonds

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17

DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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

To Superintendent's Office \_\_\_\_\_

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Susan Slama

Employee # 8781

Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-10, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Paraprofessional

Total Time Required for Presentation/Service: 1 hour initial program meeting and 8 instructional days @ 5 hours per day. Not to exceed a total of 41 hours.

Presentation/Service Facility: Resica Elementary

Maximum Number of Participants: 40

Presentation/Service Rate: \$ 16.72 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$ 685.52

Budget Account Number to be charged: KtO Grant 10-1801-191-415-10-000-000-902-9185

Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/26/17

DATE

Signature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/1/17

DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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

ES

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

MAY 05 2017

Contract for In-District Services

Name of Provider: Susan Slama

Employee # 8781

Date(s) of Services: July 10, 2017 through July 27, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Paraprofessional – Summer Program

Total Time Required for Presentation/Service: 4.5 hours per day for 12 days. Not to exceed a total of 54 hours.

Presentation/Service Facility: Middle Smithfield Elementary

Maximum Number of Participants: n/a

Presentation/Service Rate: \$16.72\* per hour (\*2016-17 contractual rate)

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$902.88

Budget Account Number to be charged: Title I: 10-1420-190-440-10-00-92  
(Munis #: 10-1192-191-412-10-214-000-902-9192)

Audio/Visual Equipment Needed: n/a

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: [Signature] 5/2/17  
Initiator sends to Provider to sign DATE

Signature of Provider: [Signature] 5/3/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

Approvals:	
Assistant Superintendent For Curriculum & Instruction:	<u>[Signature]</u> <u>5/5/17</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

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To Superintendent's Office 5-8-17



## EAST STROUDSBURG AREA SCHOOL DISTRICT

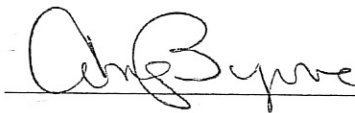
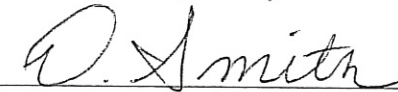
Phone: (570) 424-8500 – Fax (570) 421-4968

MAY 05 2017

## Contract for In-District Services

Name of Provider: Donna SmithEmployee # 3392Date(s) of Services: July 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Paraprofessional – Summer ProgramTotal Time Required for Presentation/Service: 4.5 hours per day for 16 day program. Not to exceed a total of 72 hours.Presentation/Service Facility: East Stroudsburg ElementaryMaximum Number of Participants: n/aPresentation/Service Rate: \$18.22 \* per hour (\*2016-17 contractual rate)Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,311.84Budget Account Number to be charged: Title I: 10-1420-190-440-10-00-92  
(Munis #: 10-1192-191-412-10-212-000-902-9192)Audio/Visual Equipment Needed: n/a

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.

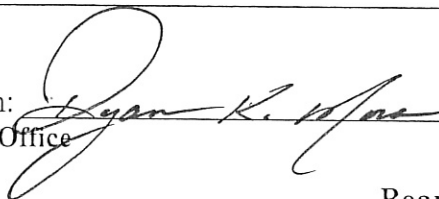
Signature of Initiator  
Initiator sends to Provider to sign4/27/17  
DATESignature of Provider:  
Provider sends to Assistant Superintendent for Curriculum & Instruction5/2/17  
DATE

## Approvals:

Assistant Superintendent

For Curriculum &amp; Instruction:

Send to the Superintendent's Office

5/5/17  
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

To Superintendent's Office 5-8-17

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

## Contract for In-District Services

Name of Provider: Denise States - DelcaneEmployee # 8723Date(s) of Services: July 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Paraprofessional – Summer ProgramTotal Time Required for Presentation/Service: 4.5 hours per day for 16 day program. Not to exceed a total of 72 hours.Presentation/Service Facility: Smithfield ElementaryMaximum Number of Participants: n/aPresentation/Service Rate: \$ 17.35\* per hour (\*2016-17 contractual rate)Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,249.20Budget Account Number to be charged: Title I: 10-1420-190-440-10-00-92(Munis #: 10-1192-191-412-10-216-000-902-9192)Audio/Visual Equipment Needed: n/a

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: [Signature] 5/2/17  
Initiator sends to Provider to sign DATESignature of Provider: Denise States - Delcane 5/2/17  
Provider sends to Assistant Superintendent for Curriculum & Instruction DATE

## Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17  
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

To Superintendent's Office 5-8-17

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EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Susan Steakin

Employee # 7897

Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-11, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Teacher

Total Time Required for Presentation/Service: 1 hour initial program meeting, 8 instructional days @ 6 hours per day, and 1 day (6 hours) for completion of program paperwork and data reports. Not to exceed a total of 55 hours.

Presentation/Service Facility: East Stroudsburg Elementary

Maximum Number of Participants: 40

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,570.80

Budget Account Number to be charged: KtO Grant 10-1801-121-415-10-000-000-205-9185

Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/21/17

DATE

Signature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum & Instruction

4/24/17

DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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

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## EAST STROUDSBURG AREA SCHOOL DISTRICT

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

MAY 05 2017

## Contract for In-District Services

Name of Provider: Susan Steakin - shared positionEmployee # 7897Date(s) of Services: July 17, 2017 through July 27, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Substitute TeacherTotal Time Required for Presentation/Service: Not to exceed a total of 48 hoursPresentation/Service Facility: East Stroudsburg Elementary School (may be requested by other elementary buildings in the event of an emergency)Maximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,370.88Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-212-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/27/17  
DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17  
DATE

## Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

To Superintendent's Office 5/8/17

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

## Contract for In-District Services

Name of Provider: Susan Steakin (Grade 4)  
Employee # 7897  
Date(s) of Services: July 10, 2017 through July 13, 2017  
Title of Presentation/Service: Title I Summer Reading/STEM Program  
Purpose of Presentation/Service: Summer Program Teacher  
Total Time Required for Presentation/Service: 20 hours of instruction, plus 4 hours planning time. Not to exceed a total of 24 hours  
Presentation/Service Facility: East Stroudsburg Elementary School  
Maximum Number of Participants: n/a  
Presentation/Service Rate: \$28.56 per hour  
Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$685.44  
Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-212-000-205-9192)  
Audio/Visual Equipment Needed: n/a

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: [Signature] 5/1/17 DATE  
Initiator sends to Provider to sign  
Signature of Provider: Susan Steakin 5/2/17 DATE  
Provider sends to Assistant Superintendent for Curriculum & Instruction

## Approvals:

Assistant Superintendent  
For Curriculum & Instruction: [Signature] 5/5/17 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

To Superintendent's Office 5-8-17

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

**Contract for In-District Services**Name of Provider: Snoann TobinEmployee # 1178Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Summer Program TeacherTotal Time Required for Presentation/Service: 80 hours of instruction, plus 16 hours planning time. Also attend 1 hour pre-program planning meeting. Not to exceed a total of 97 hoursPresentation/Service Facility: Middle Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,770.32Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-214-000-205-9192)Audio/Visual Equipment Needed: n/a

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: Art Byrne

Initiator sends to Provider to sign

4/27/17  
DATESignature of Provider: Snoann Tobin

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/6/17  
DATE**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

To Superintendent's Office 5-8-17



## EAST STROUDSBURG AREA SCHOOL DISTRICT

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

MAY 05 2017

## Contract for In-District Services

Name of Provider: Billie Kay TrauschkeEmployee # 7003Date(s) of Services: Seven (7) days, June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Art TeacherTotal Time Required for Presentation/Service: 35 hours of instruction, plus 7 hours planning time. Also attend 1 hour pre-program planning meeting. Not to exceed a total of 43 hoursPresentation/Service Facility: Middle Smithfield Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$1,228.08Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-214-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/2/17  
DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/2/17  
DATE

## Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

To Superintendent's Office 5-8-17

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## EAST STROUDSBURG AREA SCHOOL DISTRICT

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

MAY 8 2017

**Contract for In-District Services**Name of Provider: Catherine TynemouthEmployee # 3403Date(s) of Services: June 10, 2017 through August 3, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Music Teacher – part time, weeks 3 & 4Total Time Required for Presentation/Service: 16 hours of instruction, plus 6 hours planning time. Not to exceed a total of 22 hoursPresentation/Service Facility: JM Hill Elementary SchoolMaximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed \$628.32Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92(Munis #: 10-1192-121-412-10-213-000-205-9192)Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/2/17  
DATESignature of Provider: [Signature]

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

5/8/17  
DATE**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/8/17  
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

To Superintendent's Office 5-8-17

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Sarah Weber

Employee # 7877

Date(s) of Services: May 31, 2017, July 31-August 3, 2017 and August 7-10, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Paraprofessional

Total Time Required for Presentation/Service: 1 hour initial program meeting and 8 instructional days @ 5 hours per day. Not to exceed a total of 41 hours.

Presentation/Service Facility: Smithfield Elementary

Maximum Number of Participants: 40

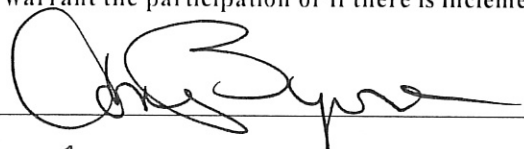
Presentation/Service Rate: \$17.35 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$ 711.35

Budget Account Number to be charged: KtO Grant 10-1801-191-415-10-000-000-902-9185

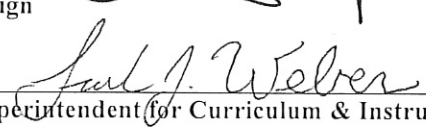
Audio/Visual Equipment Needed: n/a

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: 

Initiator sends to Provider to sign

5/2/17  
DATE

Signature of Provider: 

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/3/17  
DATE

**Approvals:**

Assistant Superintendent

For Curriculum & Instruction: 

Send to the Superintendent's Office

5/5/17  
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: Mary Winkler

Employee # 4211

Date(s) of Services: May 31, 2017, and July 31-August 3, 2017

Title of Presentation/Service: Quick Start to Kindergarten Program

Purpose of Presentation/Service: Presenter – Parent Workshops

Total Time Required for Presentation/Service: 1 hour initial program meeting, and 4 workshops days @ 6 hours per day. Not to exceed a total of 25 hours.

Presentation/Service Facility: East Stroudsburg Elementary

Maximum Number of Participants: 40

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$714.00

Budget Account Number to be charged: KtO Grant 10-3310-121-415-10-000-000-205-9185

Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

4/21/17

DATE

Signature of Provider: Mary Winkler

Provider sends to Assistant Superintendent for Curriculum & Instruction

4/25/17

DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17

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

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

## Contract for In-District Services

Name of Provider:

Employee #

Date(s) of Services: July 10, 2017 through July 13, 2017Title of Presentation/Service: Title I Summer Reading/STEM ProgramPurpose of Presentation/Service: Substitute TeacherTotal Time Required for Presentation/Service: Not to exceed a total of 24 hoursPresentation/Service Facility: East Stroudsburg Elementary School (may be requested by other elementary buildings in the event of an emergency)Maximum Number of Participants: n/aPresentation/Service Rate: \$28.56 per hourTotal Estimated Cost of Proposed Presentation/Service: Not to exceed 685.44Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92

(Munis #: 10-1192-121-412-10-212-000-205-9192)

Audio/Visual Equipment Needed: n/a

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:

Initiator sends to Provider to sign

Signature of Provider:

Provider sends to Assistant Superintendent for Curriculum &amp; Instruction

## Approvals:

Assistant Superintendent

For Curriculum &amp; Instruction:

Send to the Superintendent's Office

After Board Approved

Board Approval Date

Superintendent:

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

To Superintendent's Office

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MAY 05 2017

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

Name of Provider: Zahra Yohe

Employee # 4291

(Grade 4)

Date(s) of Services: July 17, 2017 through August 3, 2017

Title of Presentation/Service: Title I Summer Reading/STEM Program

Purpose of Presentation/Service: Summer Program Teacher

Total Time Required for Presentation/Service: 60 hours of instruction, plus 12 hours planning time. Not to exceed a total of 72 hours

Presentation/Service Facility: East Stroudsburg Elementary School

Maximum Number of Participants: n/a

Presentation/Service Rate: \$28.56 per hour

Total Estimated Cost of Proposed Presentation/Service: Not to exceed \$2,056.32

Budget Account Number to be charged: Title I: 10-1420-120-440-10-00-92  
(Munis #: 10-1192-121-412-10-212-000-205-9192)

Audio/Visual Equipment Needed: n/a

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: [Signature]

Initiator sends to Provider to sign

5/1/17  
DATE

Signature of Provider: Zahra Yohe

Provider sends to Assistant Superintendent for Curriculum & Instruction

5/2/17  
DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

Send to the Superintendent's Office

5/5/17  
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

To Superintendent's Office 5-877

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PRINTED 5/1/2017 9:26 AM

H.S. North - Class of 2017			
FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
Andre	Tyrek	Abrams	
Christopher	James	Ahearn	
Orin	Michael	Alba	
Victoria	Nicole	Albritton	
Joshua		Alfred	
Heather	Rose	Anderson	
Emily		Anglin	
Jaleel	Kendall	Artis	
Breeanna	Erica	Aseng	
Arian		Azemi	
Doris	Fay	Baker	
Zharia	Justine	Baker	
Joshua	N	Barcia	
John-Paul	Bonto	Barrios	
Joshua		Becker	
Darin		Bellinger	
Shelby	Lynn	Bensley	
Thomas	James	Berry	
Branden	Boakye	Boateng	
William	Matthew	Brandes	
Patrick	Scott	Brannigan	
Jonathan	Thomas	Brazdzionis	
Cheyenne	Patricia	Brennan	
Eddie	M.	Brown	
Jason	Alexander	Burns	
Daniel		Caban	
Alexander	Stefano	Cabrera	
Alexander	Matthew	Cardona	
Eric	Daniel	Carey	III
Steven	Gerard	Carmel	
Joshua	Thomas	Carvajal	
Daniela	C.	Castro	
Michael	Kwacha	Chiume	Jr
Zariah	Yvonne	Clark	
Kimberly	Bredaly	Cohen	
David	W	Cole	II
Johnathan	Evan	Colon	
Matthew	Luis	Colon	
Camryn	Nancy	Cook	
Alexius	Rose	Corbett	
Dylan	Ray	Corn	
Alyssa	Marae	Cortes	
Daniel	Raul	Cortes	
Ashley	Nicole	Cox	
Everett	William	Cox	

H.S. North - Class of 2017			
FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
Joseph	Ernesto	Crespo	
Brian		Cruz	
Luis	Alexander	Da Silva	
Jared	Jeffrey	Davila	
Ryan	Angelo	Davila	
Nevin	Dontay	Day	
Eleazar	Gabriel	De la Cruz	
Jake	R.	DeLillo	
Cynthia	Ann	DeMaio	
Joseph	Scott	Demeyere	
Ruth-Ann	Mikel	Dempster	
Samanta		Denis	
Jennifer	Nicole	Dennis	
Jose	Ignacio	Deras-Diaz	
Scott	Paul	Douma	Jr
Joseph	James	Drake	
Alexandra	Chante	Drakeford	
Thomas	Joseph	Dunleavy	
Terence	A.	Edwards	Jr.
Nijhel	Justin	Etienne	
Kayla	Marie	Faraj	
Bronwyn	Olivia	Farrington	
Jordan	Xavier	Febles	
Amber	Cori	Ferdinand	
Erwin	Mio	Ferguson	
Daniel		Figueroa	
Rowdell	Trelan	Fleming	
Kera	Leigh	Flood	
Joshua	Elijah	Francis Fletcher	
Kirsten	Nicole	Franciscovich	
Bianca	Gabrielle	Freeman	
Allison	Lynn	Garcia	
Marc	Anthony	Garcia	
Ramsey	Nicole	Garris	
Jessica	Lynn	Geiger	
Ky-Shaun	Dorien	Gilliard	
Anthony	Augustine	Giove	
Brianna		Gipson	
Maya	Malea	Gomez	
Mark		Gonzalez	
Jabari	Hassiem	Gooding	
Trent	Nelson	Griffin	
Tyler		Halstead	
Aiman	Abdel	Hamid	
Georgio		Harper	Jr.



H.S. North - Class of 2017			
FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
Stefan	Quinton	Harper	
Aubrey	Faith	Haskell	
Dylan	Albert	Hawley	
Alex	Junior	Hernandez	
Naomi		Hernandez	
Monica	Lynn	Hess	
Jacob	Marc	Hidalgo	
Reanna	Alexis	Hinson	
Jude Micah	Jordan	Irving	
John	Paul	Isolda	
Ashley	Nicole	Johnson	
Lars	Sanford	Johnstone	
Ebony	Cecelia	Jones	
Noah		Jordan-Bruce	
Mathew	John	Kakakios	
Dakota	Joseph	Kanterman	
Blaise	Christophe	Karangis	
Brieanna	Marie	Kerosetz	
Chassidy	Antoinette Garcia	Kilander	
Antione	Marlon	King	
Destiny	Infiniti	King	
Terra	Joy	Kirschman	
Alexia	Gabrielle	Kowalski	
Anthony	Michael	Kowalski	
Jarred	Paul	Kowalski	
Joseph	Alexander	Kowalski	
Caroline		Kyaw	
Meridith	Erin	Lanthier	
Richard	Peter	Lapin	
Mirlie	Angelica	Larose	
Ciarra		Latimer	
Ashe	Hunter	Libis	
Tereek	Alry	Lobban	
Cassandra	Marie	Lomas	
Bryan	Jose	Luna	
Trevor	Ivanho	Lyttle	
Nicole	J.	Macias	
Natalia		Magdziak	
Steven	Andrew	Malatesta	Jr.
Luis	Anthony	Maldonado	
Angel		Marquez Pizarro	
Calvin	Carlos	Martinez	
Ashlynn	Macinzie	McClanahan	
Kate	Louise	McConnell	
Alyssa	Neriis	McKeithan	

H.S. North - Class of 2017			
FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
Andrew	Marcus	McLean	
Korie	Elizabeth	McManus	
Drew	Thomas	Mead	
Thomas	Rocco	Melchiorre	
Jose	Efrain	Melendez	
Lucas	Antonio	Mendoza	
Raaghib	R	Merchant	
Shainah	Kamen	Milfort	
Michael	Douglas	Miller	
Taylor	Ann	Mongelli	
Isaiah	LaPrince	Monk	
Natalie		Montanez	
Sarah	Marie	Moraglia	
Ivan	Rafael	Morales	
Matthew	David	Morales	
Christian	Steven	Morley	
Andrew	Rusel	Mospak	
Marquis	Anthony	Moultrie	
Storm	Capri	Moya	
Manal	Ayman	Mustafa	
Jadaiah	Kyrese	Newerls	
Joshua	Matthew	Noble	
Bryce	David	Noe	
Ryane	Alyssa	Norris	
Layla	Marie	Novoa	
Maurice	Moses	Ogunmokun	
Christian	Adam	Olivera	
Whitney		Onyango	
Yazmine	Marie	Ortiz Lamboy	
Shannon	M	Otero	
Jena	Elizabeth	Otting	
Amir	Asa	Padmore	
Skylar		Passamonte	
Elson	Dillon	Pastrana	
Joseph	Rosario	Patane	
Kassandra	Delores	Patrick	
Nicole	Dominique	Peralta	
Loran	Minerva	Perez	
Krystie	Naomi	Perez-Morales	
Christian		Perlaza	
Yessica		Perlaza	
Daniel	Ethan	Phillip	
Carell	Bayano	Pigeot	
Katrina	Marie	Pinero	
Ricardo	Deangelo L	Powell	

H.S. North - Class of 2017			
FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
Luke	Anthony	Prothro	
Jordan	Avanie	Ramdial	
Daniel	Oscar	Ramirez	
Anthony	Lee	Ramos	
Michael	M	Ratliff	
Amani	Equasia	Reaves	
Aaliyah		Reed	
Armani	Timothy	Reed	
Ashlei	Isabelle	Rivera	
Raul	Joseph	Rivera	
Samantha	Kaitlin	Rivera	
Grace		Robinson	
Adam	Joseph	Rodriguez	
Nelson	Anthony	Romero	
Mariah	Zueicine	Rosa	
Tiffany	Marie	Rose	
Joshua	Evan	Rowe	
Danielle	Lynn	Runo	
Kaycee	Barbara	Russnak	
Molly	Josephine	Russnak	
Devin	Eddie	Salgado	
John	Theodore	Sarer	Jr.
Aristides		Sepulveda	III
Jayson	Marquis	Serraty	
Anthony	Francis	Shea	
Alexandra	Alexeevna	Shpilevaya	
Carlos	Daniel	Silver	
Courtnee	Mae	Slate	
Jacqueline	Grey	Smith	
Jay'In	Timothy	Smoot	
Zeevince	Bun	Sok	
Dakota		Straw	
Tiara	Dominique	Teasley	
Basil	Ian	Thompson	Jr
Giana		Threats	
David	Patrick	Tisdell	
Noah		Tompkins	
Jalen	Matthew	Toolsee	
Danielle	Antoinette	Touma	
Rylie	Ann	Tuohy	
Kayla	Michelle	Vasquez	
Anais		Vazquez	
Francisco		Vazquez	Jr.
Mario		Velez	Jr.
Jayden	Elijah	Venable	

H.S. North - Class of 2017			
FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
Cornelius		Vickers	
Benjamin	Robert	Vough	
Kirsten	Marie	Walker	
Kristyn	Renee	Walker	
Keyona	Davonia	Wallace	
Tishawn		Watts	
Rachael	Leigh	Weakland	
Oliyanna	Mone'	Webb	
Rhaemond	Keva	Weekes	
Alyssa	Kendra	Wetklow	
Eric	Jerimiah	Whipple	
Devontea	Wendell	Wiggins	
Alexa		Williams	
Caitlin	Michelle	Williams	
Jasmine		Wilson	
Seinna	Seirrah	Wilson	
Jumayah	Kayne	Winfield	
James	Raymond	Wiskemann	
Robert		Wittmaak	
Irene	Charwanda	Worsham	
Salena	Jamida	Yakatally	
Olivia	Rose	Yandolino	
Christopher	T	Yun	
Tabitha	Marie	Zmitrovich	

**CANDIDATES FOR DIPLOMAS**  
**EAST STROUDSBURG HIGH SCHOOL – SOUTH**  
**CLASS OF 2017**

Allison Kaye Ace  
Michael Adams, Jr.  
Omar Ahmed Ahmed  
Almas Akinyi \*  
Aryan Aleniak  
Nathon Alexander  
Adrian James Alkema  
Jared Michael Lawrence Alphonso  
Jada Ebonese Andrews  
Kathryn Mary Andricosky  
Kiera Selene Arneaud  
Pierce William Bair  
Lloyd Keith Baptiste  
Matthew M. Beaulieu  
Samantha Nicole Beltre  
Kasie Tyler Berkowitz \*  
Joshua Bernstein  
Paige Bianco  
Tylah Qaysi Paige Bigelow  
Samantha Boahen \*  
Alexander Michael Boehm  
Lillian Sherise Bonano  
Thomas W. Bongiorno  
Gabrielle Bonnar \*  
Erica Sue Bonser  
Terrin Saige Booth  
Zachary Ryan Bordigon  
Brittni K. Borgella  
Kyrsten Elaine Bowman \*  
Melyssa Edith Brazzero  
Harrison J. Brenner  
Nicholas Scott Brown  
Minyahn Nicole Bryant  
Cameron James Bunkis  
Thomas Jacob Burger  
Jerome Henry Burns  
Rachel Izabel Bushta  
Jahid Daquann Byrd

Kyle Joseph Cabasos  
Giovanni Caceres  
Joseph A. Campbell  
Naomi Serena Caquias \*  
Jade Caraballo  
Tianna Lee Caraballo  
Joseph Dominic Carleo  
Thomas Andrew Carnegie, Jr.  
Amir Tarik Chaudhry  
Michael Jacob Chintalan  
Hakan Cinar  
Jacob J. Cirillo  
Eugene Michael Clark  
Talon Clarke  
Joshua Daniel Cloward  
Summer Angel Colón  
Julie Ann Colter  
Kevin Tucker Constantine \*  
Sydney Copeman  
Jordan Manuel Cortez  
James Dale Counterman, Jr.  
Kristopher John Counterman  
Seth Matthew Cramer  
Nadia Star Cruz \*  
Colin Thomas Curry \*  
Eion Dailey  
Najeeda Daniel-Ghazi  
Seamus Davey-Fitzpatrick  
Rain Marie Ivelisses Davis  
Erica Maria De Jesus  
Angel L. DeLeon, III  
Leah Maria DeVito \*  
James Charles Dellaria \*  
Brandon Reese Deller  
Ramon Luis Diaz  
Colton Dietz  
Xavier Victor Dingle  
Isaiah Jared Dooley  
Amanda Lynn Dorando

Alexis Douglas  
Yakira Downes \*  
John Robert Dressel  
Joelle Elias Duroseau \*  
Erik R. Ecklund  
Nicholas C. Ensley  
Ashley Samantha Espina  
Karlel Anthony Evans  
Jennifer Facyson  
Jessica Facyson  
Samuel Frederick Fahringer  
Edward M. Fairchild, III  
Marissa Paige Farrell \*  
Tiarrah Yvonne Fears  
Joseph Elias Fernandez  
Nazai Khayann Fields-Taylor  
Patrick Henry Finn \*  
Angelina Cecilia Forestieri-Nuzzo  
Gabriella Nicole Foster  
Nickolas Frassinelli  
Nicole Amber Freeo  
Daniella Frey  
Robert Fritz  
Anthony Karon Garcia-Ferran  
Rebecca M. Garrett \*  
Alexis Lee Gehman  
Nicholas Gervasi  
Emily Marie Gianna  
Samuel Ginel  
Von Jamile Glover, II  
Li Ling Goldston \*  
Amanda Rose Gonzalez  
Elissa Gonzalez  
Sara Graffin  
Lisa Marie Graydon  
Nicole Faith Grayuski \*  
Alyssa Michelle Graziano \*  
Tianna Green  
Katherine Hahn \*  
Anisa Hakim  
Cyrus Almond Hansen

\* HONOR SOCIETY  
§ TOP 10%

**CANDIDATES FOR DIPLOMAS**  
**EAST STROUDSBURG HIGH SCHOOL – SOUTH**  
**CLASS OF 2017**

Anthony T. Hardy, Jr.  
 Kobe Aaron Hardy  
 Zachary Michael Harrison  
 Ziair Robert Hawkins  
 Tatiana Maria Hayden  
 Stephen Heller  
 Jordan Azariah Henderson  
 Nadja Raeanne Henderson  
 Charisse Aaliyah-Shante' Henry  
 Johanna Leigh Herb \*  
 Katelin Mariah Hernandez  
 Nicholas John Hernandez  
 Nicholas Michael Hess \*  
 Amanda Nicole Hickman \*  
 Brianna Osaris Hidalgo  
 Kristopher Stefan Holness  
 Jamil Huma  
 Jade Sierra Huse  
 Nadia Hussein \*  
 Angelo Michael Iaconetti, V  
 Amanda E. Jackson \*  
 Emily Ann Jackson \*  
 Charles H. Jaycox \*  
 Michael Emanuel Jesus  
 Griffin Montgomery Johnsen  
 Henry Allister Jorgenson  
 Shaun Douglas Jorstad \*  
 Taylor Juszynski \*  
 Emmanuel J. Kang  
 Nicole Karpowicz \*  
 Jillian Elizabeth Keat \*  
 Eryka Madison Kenschaft  
 Brandon Kolasensky  
 Zoe Vasiliki Korelis  
 Kathy Kozdra  
 Dakota James Kross  
 Michael John Kuczma  
 Leland M. Lakata

Bryan Justin Lara  
 Shyannah Lee  
 Nicholas Austin Lestician  
 Kendall Paige Lewczak  
 Lorenzo J. Lissimore  
 Mya Little  
 Destiney Chanel Lloyd-Griffin  
 Sabrina LoPresti  
 Xavier Tyler Reginald Lockard  
 Michelle Nicole Longfield  
 Andrew Marino Longo  
 Jennifer Kiara Lopez  
 Joshua Pedro Lopez  
 Kobe Brian Lopez  
 Kassidy Lyon  
 Michael MacMahon  
 Tyler David Mahn  
 Brianne Nicole Maluda \*  
 Michaela Manko-Vachtar  
 Giavanna Lucia Marcogliese \*  
 Bryan Jose Marin  
 Joseph James O'Brien Marko  
 Essence Lee Mason  
 Destiny Faith Mathieu  
 Michael Reilly Matthews  
 Richelle Gracie Matthews  
 Bailey McCue \*  
 Sean Steven McDonough  
 Zariah McFarland  
 Dayne Malcolm McGary  
 Justin McLaughlin  
 Allison Drew McNeill  
 Osvaldo Rusdeel Mendez  
 Kayla Marie Mercado \*  
 Hubert Mikulski  
 Kevin Steven Milik  
 Jared Miller  
 William Martin Miller  
 Joan Minaya

Julio Cesar Miranda, Jr.  
 Mia Nicole Mitchell  
 Kiara Emon Moate  
 Karla Daniela Montes \*  
 Oscar Enrique Montes  
 Milton Morales  
 Andres Moreno  
 Alexis Leigh Morra  
 Nabeel Ibin Saleem Muhammad  
 John James Murphy  
 Godwin Mwakasege  
 Adaja Aquira Monét Nair  
 Maylrony Donn Carlin Nazer  
 Kaylah Soccora Nelson  
 Dante A. Neubauer  
 Jake Nicolich  
 Kiana LaRue Nieves  
 Maciej Nikolajuk \*  
 Georgianna Estella Noel  
 Shelsea Elizabeth Nostin  
 Joelyssa Selenia Nuñez  
 Ugochi Ruth Onwuka \*  
 Janus Elliott Ordonez  
 Elizabeth Orlando  
 Dante Alexis Ortiz  
 Gloria Maria Ortiz  
 Brianna Lenore Osbun \*  
 Valentina Otero  
 Kelly Rose Ouimet  
 Logan Latrell Owens  
 Gabriel Nsia Owusu \*  
 Sarah Akua Owusu-Afriyie \*  
 Kelsey Lian Pabon  
 Ruiari Eugene Panasiuk  
 George Thomas Parente, Jr.  
 Hava Xinhua Parker \*  
 Robert S. Patterson  
 Elijah Juan Perez

\* HONOR SOCIETY  
 § TOP 10%

**CANDIDATES FOR DIPLOMAS**  
**EAST STROUDSBURG HIGH SCHOOL – SOUTH**  
**CLASS OF 2017**

Matthew Jacob Perez  
 Shelsy Ivette Perez  
 Tomas Perez  
 Kareem Tyrese Perry  
 Nathalie Faith Peterson  
 Kelsey Elizabeth Picchianti \*  
 Kathryn Page Piccirilli  
 Abigaille A. Pierre  
 T'Andra Piliier  
 Patricia Anne Pinson \*  
 Patryk Piwowarczyk  
 Jarrad Gregory Pope  
 Dylan Porcino  
 Kristen Andrea Pose  
 Rian Leigh Power \*  
 Michael Charles Preston  
 Samantha Prunkel  
 Jasmin Qinitchett  
 Emmanuel David Quianes  
 Makaela Noelle Ramirez-Faisca  
 Narendra C. Ramjit  
 Sherryn G. Ramkarran  
 Sebastian Ramos  
 Jasmine Retana  
 Ethan Sydney-Giovanni Retemyer  
 Satalia Avery Rickman  
 Arianna Raelle Rivera  
 Daniel Rivera  
 Ralland Jeannry Alayon Rivera  
 Raven John Munoz Rivera  
 Andre Scott Rodgers  
 Kiandra Angelique Rodriguez  
 Lourdes Torres Rodriguez  
 Carissa Root \*  
 Juan Manuel Rosario  
 Kayla M. Rozsa  
 Samuel Jeffrey Ryno

Dakota Dorothy Sanders  
 Angyl Julia Santillana  
 David Santos  
 Jessica Schlereth  
 Laurence Lukas Schork  
 Joseph Gerard Seccafico  
 Alexandra Arlene Sekaz  
 Antoinette Marie Serrano  
 Stephanie Sezen \*  
 Justin Brian Shewram  
 Allison Marie Shields  
 Annette F. Shukaitis \*  
 David Alex Simons  
 Omari Ngozi Slocombe \*  
 Allyson Rose Smith \*  
 Jalon Davin Sojo  
 Ricardo M. Soler, II  
 Isabelle Aurora Soto  
 Alioune Sow  
 Dakota William Sphar  
 Iris Briana Sprouse  
 Adam Michael Sterling  
 Michael D. Stockman  
 Gabrielle LeeAnn Stokes  
 Ahmani Sturdivant  
 Tiffani Sturdivant  
 Umar Saladin Suber  
 Angelica Taylor  
 Mijisa Ann Thomas  
 Aleah Kay Torrey  
 Susan Elise Toscano \*  
 Nicolas Trillo  
 Danielle Trotman  
 Nicholas Ray Tuche

Faith Queen-Asia Tucker  
 Casey Vincent Turner \*  
 Marissa Turner \*  
 Jasmine Tuttle  
 Destiny Amber Tyson \*  
 Jairus John Tyson  
 Myasia Mari Vails  
 Robert Eile VanSolkema  
 Anthony N. Vargas, Jr.  
 Taylor James Vazquez  
 Carlos Manuel Vega  
 Angelica Cristeline Velez  
 Giancarlo Vera  
 Anna Maria Vernacchia  
 Nicholas S. Vieira  
 Shiana Viellot  
 Christopher M. Villandre  
 Kylea Mae Walker  
 Chyna Walls  
 Tony Wang  
 Chad J. Weikel  
 Dillon Jay Welter  
 Clara Wenk  
 Cortney Marie White  
 Hassan Marquell Whitehurt  
 Kaitlyn Marie Widdoss  
 Kayla Elizabeth Widdoss \*  
 Brielle Joyce Williams  
 Essence Williams \*  
 Michael Edward Wills  
 Madison Taylor Wilson  
 Cody John Winters  
 Richard Alfred Woisin  
 Preston Alan Wolbert  
 Meghan Allison Yaswinski \*  
 Emily Marie Zabriskie  
 Dominika Zandrowicz

\* HONOR SOCIETY  
 § TOP 10%

5/4/17

## **PROGRAM OF STUDIES 2017-2018 CHANGES**

### **ELIMINATION OF COURSES**

#### **Business Education**

- Keyboarding 2

#### **English Department**

- Newspaper Production
- Study Strategies
- Academic Literacy

### **CHANGES TO EXISTING COURSES**

#### **English Department**

- 11 AP English - Need to **add: a two year program.**
- 12 Advanced Placement: Literature and Composition  
Current Language: 1 credit NCAA approved course. Prerequisite: Students enrolled in 11th grade Honors English or AP English 11 1. 94 or better in Eleventh Grade Honors English 2. Successful completion of a critical reading passage 3. Successful completion of a timed writing 4.  
New Language: 1 credit NCAA approved course. Prerequisite: Completion of English 11 AP and completion of three summer reading assignments.

### **NEW COURSES**

#### **Technology Education**

- **Digital Photography**  
**Grades: 9, 10, 11, 12**  
**Credit: .5 credit**

Digital photography will introduce students to the basics of photography. As an introductory class, students will learn the basic elements, concepts and principals of design for quality photography. Students will be exposed to the photographic experience through the use of digital cameras, manipulation of photographs, print processing and traditional photographic techniques. Students will use Photoshop, and learn various photograph project mounting techniques.



**RESOLUTION CALLING FOR REFORM OF FUNDING  
FOR CYBER CHARTER SCHOOLS**

**BY THE BOARD OF EDUCATION OF THE  
EAST STROUDSBURG AREA SCHOOL DISTRICT**

**WHEREAS**, the current funding formula for cyber charter schools is based on school district expenditures with no relationship to the actual instructional costs of the students attending the charter school; and

**WHEREAS**, the current cyber charter school funding formula for special education differs from the formula used to calculate school district special education subsidies and is not based on the actual costs of the cyber charter school to meet the needs of their students with disabilities; and

**WHEREAS**, the current charter school payment system causes school districts to overpay for special education costs, with charter schools receiving an approximate \$100 million (and growing) windfall as a result of this broken special education funding system; and

**WHEREAS**, the Commonwealth is the sole authorizer of cyber charter schools, yet almost all of the costs for cyber charter schools are unfairly borne by local taxpayers; and

**WHEREAS**, the East Stroudsburg Area School District's cyber charter school expenditures for the past five years reflect extraordinary costs that were borne by its taxpayers as follows:

<b>Fiscal Year</b>	<b>Regular Ed Tuition Paid by the District to Cyber Schools</b>	<b>Special Ed Tuition Paid by the District to Cyber Schools</b>	<b>Total Tuition Paid by the District to Cyber Schools</b>
<b>2011-12</b>	\$ 1,544,141	\$ 1,062,572	\$ 2,606,713
<b>2012-13</b>	\$ 1,922,090	\$ 1,054,901	\$ 2,976,991
<b>2013-14</b>	\$ 2,056,411	\$ 1,271,404	\$ 3,327,815
<b>2014-15</b>	\$ 2,045,603	\$ 1,526,352	\$ 3,571,955
<b>2015-16</b>	\$ 2,227,645	\$ 1,499,179	\$ 3,726,824

NOW THEREFORE, BE IT RESOLVED that the East Stroudsburg Area School District Board of Education urges its elected officials to support legislation that corrects the tuition for regular and special education to cyber charter schools so that it is based on the actual costs of educating their students and relieves the financial burden on school districts and local taxpayers. Omnibus charter school legislation under House Bill 97 fails to establish meaningful change to the current payment system.

BE IT FURTHER RESOLVED that a copy of this resolution be submitted to the elected senators and representatives of the East Stroudsburg Area School District in the General Assembly, and to the Governor of Pennsylvania.

Adopted this 15th day of May, 2017.

Signed,

\_\_\_\_\_  
School Board President

\_\_\_\_\_  
Board Secretary

**RESOLUTION OPPOSING CHARTER SCHOOL PROVISIONS  
UNDER HOUSE BILL 97**

**BY THE BOARD OF EDUCATION OF THE  
EAST STROUDSBURG AREA SCHOOL DISTRICT**

**WHEREAS**, Pennsylvania's outdated Charter School Law is 20 years old and changes are needed to address concerns and update issues regarding funding, accountability, transparency and academic performance of charter schools and cyber charter schools; and

**WHEREAS**, charter schools are publicly funded and privately operated institutions governed by non-elected boards that are not accountable to taxpayers, yet paid for with local school districts funds; and

**WHEREAS**, the Charter School Law exempts charters from many of the state's statutory and regulatory requirements and creates an uneven playing field in numerous important areas, including but not limited to fiscal management, audits, conflicts of interest, public reporting, student enrollment, instruction and services, staffing and evaluation, thereby exacerbating inequality with traditional public schools; and

**WHEREAS**, the current funding formulas for charter schools have no relationship to the actual instructional costs of the students attending the charter school, particularly for special education instruction and services, resulting in escalating costs and overpayments by school districts and taxpayers to charter schools; and

**WHEREAS**, the General Assembly is considering omnibus charter school legislation under House Bill 97 that fails to establish meaningful change. Among the most troubling provisions are: a funding commission that is too broadly focused; an unbalanced composition of the state Charter School Appeal Board; expanded charter terms and renewals that further remove authorizer oversight; a limited matrix for evaluating renewals; a faulty process for amending a charter; and the creation of a double standard for teacher evaluation that is less than that of traditional public schools.

**WHEREAS**, the East Stroudsburg Area School District Board of Education believes that charter schools should be held to the same standards of academic performance, accountability and transparency that local school districts must uphold.

**NOW THEREFORE, BE IT RESOLVED** that the East Stroudsburg Area School District Board of Education opposes House Bill 97 and urges its elected officials to reject House Bill 97 in favor of a different approach that addresses true reform in the core areas of funding, accountability and governance.

**BE IT FURTHER RESOLVED** that a copy of this resolution be submitted to the elected senators and representatives of the East Stroudsburg Area School District in the General Assembly, and to the Governor of Pennsylvania.

Adopted this 15th day of May, 2017.

Signed,

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School Board President

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Board Secretary

# EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: LOCAL BOARD PROCEDURES

TITLE: MEMBERSHIP

ADOPTED: August 19, 2002

REVISED: February 27, 2006  
August 17, 2015  
November 16, 2015  
March 21, 2016  
May 15, 2017

	004. MEMBERSHIP
	<b>Section 1. <u>Number</u></b>
SC 302, 303	The Board does consist of nine (9) members.
SC 1081	The Superintendent shall have a seat on the Board and the right to speak on all matters, but not the right to vote.
	<b>Section 2. <u>Qualifications</u></b>
	Each school director shall meet the following qualifications:
SC 322	a. Be of good moral character, be eighteen (18) years of age, shall have been a resident of the district for at least one (1) year prior to the date of his/her election or appointment, and shall not be a holder of any office or position as specified in Section 322 of the School Code; nor shall the individual be a member of the municipal council.
SC 323	b. Shall not have been removed from any office of trust under federal, state or local laws for any malfeasance in such office.
SC 324 65 Pa. C.S.A. Sec. 1101 et seq	c. Shall not be engaged in a business transaction with the school district, be employed by the school district, or receive pay for services from the school district, except as provided by law.
SC 321	d. Shall take and subscribe to the oath or affirmation prescribed by statute before entering the duties of the office.
65 Pa. C.S.A. Sec. 1102, 1104, 1105 Title 51 Sec. 15.2, 15.3	e. Shall file a statement of financial interests with the Board Secretary or designee. <ol style="list-style-type: none"> <li>1. Before taking the oath of office or entering upon his/her duties.</li> <li>2. Annually by May 1 while serving on the Board.</li> <li>3. By May 1 of the year after leaving the Board.</li> </ol>

SC 301 et seq	<p><b>Section 3. <u>Election</u></b></p> <p>Election of members of the Board shall be in accordance with law.</p>
SC 315, 319 65 P.S. 701 et seq SC 315 et seq	<p><b>Section 4. <u>Vacancies</u></b></p> <p>A vacancy shall occur by reason of death, resignation, removal from a district or region, or otherwise. Such vacancy shall be filled in accordance with the School Code and Sunshine Act and by appointment by a majority vote of the remaining members of the Board within thirty (30) days of the occurrence of the vacancy. The school director so appointed shall serve until the first Monday in December after the first municipal election occurring more than sixty (60) days following his/her appointment. When a majority of the memberships are vacant, such vacancies shall be filled by the Court of Common Pleas of Monroe County.</p>
SC 315, 407 65 Pa. C.S.A. Sec. 701 et seq	<p>If a school director moves out of the district and/or the region s/he represents, such circumstances shall operate as a forfeiture of office and his/her position shall become vacant.</p> <p><i>Temporary Vacancy – Active Military Service –</i></p> <p>A temporary vacancy shall be declared when a school director is ordered to active duty in the military forces of the United States for a period of more than thirty (30) days. The temporary vacancy shall be filled in accordance with the School Code and Sunshine Act and by appointment by a majority vote of the remaining members of the Board within thirty (30) days of the occurrence of the temporary vacancy. The school director so appointed shall serve either until the school director returns from active duty or until expiration of the term for which s/he was elected, whichever occurs first.</p>
SC 303, 315	<p><b>Section 5. <u>Term</u></b></p> <p>The term of office of each school director shall be four (4) years and shall expire on the first Monday of December, except for a school director appointed or elected to fill a vacancy. A school director appointed to fill a vacancy shall serve for the remainder of the unexpired term or, if earlier, until the first Monday of December after the municipal election occurring more than sixty (60) days after his/her appointment. The term of a school director elected to an unexpired term shall expire at the termination of that term.</p>
SC 315 65 P.S. Sec. 91	<p><b>Section 6. <u>Removal</u></b></p> <p>Whenever a school director is no longer a resident of East Stroudsburg Area School District, his/her membership on the Board shall cease.</p>

<p>SC 319 Pol. 006</p> <p>SC 319 Pol. 006</p> <p>SC 516, 516.1, 517</p>	<p>The removal of a school director who resigns shall become effective upon the presentation of the resignation to the Board President and upon the date specified.</p> <p>A school director who neglects or refuses to attend two (2) successive regular meetings of the Board, unless detained by sickness or prevented by necessary absence from the district, or if in attendance at any meeting neglects or refuses to act in his/her official capacity as a school director, may be removed from his/her office on the affirmative vote of a majority of the remaining members of the Board.</p> <p>If a person elected or appointed as a school director, having been notified, shall refuse or neglect to qualify as such director, the remaining members may, within ten (10) days following the beginning of his/her term of office, declare said office vacant on the affirmative vote of a majority of the remaining members of the Board.</p> <p><b>Section 7. <u>Expenses</u></b></p> <p>In accordance with the Public School Code of Pennsylvania, the Board establishes the following regulations governing the attendance of members at state conventions, associations, and reimbursement of expenses incurred while participating in official school business:</p> <ol style="list-style-type: none"> <li>a. The Superintendent shall arrange for the payment of membership dues annually for all school directors, the Chief Financial Officer and Superintendent. Such expenses shall be paid, in the usual manner, out of school district funds.</li> <li>b. School directors, the Board Secretary and the Solicitor are authorized to attend a maximum of two (2) educational meetings (or conventions) in any one school year and be fully reimbursed for all necessarily incurred costs. <ol style="list-style-type: none"> <li>1. Each person so authorized to attend and attending shall be reimbursed for all expenses actually and necessarily incurred in going to, attending and returning from the place of such meetings, including travel, travel insurance, lodging, meals, registration fees and other incidental expenses necessarily incurred. Such expenses for school directors will include an itemized statement and signed verification by the school director, which shall be presented to the Board at a public Board meeting along with a written report as described in Section 10 prior to approval for reimbursement.</li> <li>2. <b>The Board may authorize certain expenses in excess of \$100, such as registration, airfare and hotel fees to be paid in advance and that such arrangements be handled by the Board Secretary.</b></li> </ol> </li> </ol>
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<p>SC 519</p> <p>Pol. 011</p>	<p>3. Travel expenses for attendance at school district meetings shall be reimbursed for mileage at a rate not to exceed the I.R.S. standard mileage deduction.</p> <p>c. The Superintendent and Chief Financial Officer may attend such conferences and meetings deemed conducive to the best interests of the district and necessary to carry out their duties. All expenses incurred shall be reimbursed. Travel expenses shall be reimbursed at a rate not to exceed the I.R.S. standard mileage deduction plus such other expenses as incurred (tolls, parking, etc.).</p> <p><b>Section 8. <u>Orientation</u></b></p> <p>The Board believes that the preparation of each school director for the performance of duties is essential to the effectiveness of the Board's functioning. The Board shall encourage each new school director to understand the functions of the Board, acquire knowledge of matters related to the operation of the schools, and review Board procedures and policies.</p> <p>Accordingly, the Board shall give to each new school director for use during his/her term on the Board the location on the district website for the following items:</p> <p>a. A copy of the School Code.</p> <p>b. A copy of the Board Policy Manual.</p> <p>c. The current budget statement, audit report and related fiscal materials.</p> <p>d. The most recent Comprehensive Plan.</p> <p>e. A copy of the Board's adopted Principles for Governance and Leadership.</p> <p>Each new school director shall be invited to meet with the Board President Superintendent and Board Secretary to discuss Board functions, policy and procedures.</p> <p><b>Section 9. <u>School Director Education/Training</u></b></p> <p>The Board places a high priority on the importance of a planned and continuing program of in-service education and training for its members. The purpose of the planned program shall be to enhance the quality and effectiveness of the Board's governance and leadership.</p> <p>The Board, in conjunction with the Superintendent, shall plan specific in-service education programs and activities designed to assist school directors in their efforts to improve their skills as policy-making leaders; expand their knowledge about</p>
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<p>Pol. 901</p>	<p>issues, programs, and initiatives affecting the district's educational programs and student achievement; and deepen their insights into the nature of leadership, governance and community engagement.</p> <p>The school community shall be kept informed about the Board's continuing in-service education and training and the anticipated short and long-term benefits to the district and its schools.</p> <p>The Board shall annually budget funds to support its planned program of in-service education and training.</p> <p>The Board establishes the following activities as the basis for its planned program of in-service education and training:</p> <ul style="list-style-type: none"> <li>a. Participation in School Board conferences, workshops and conventions.</li> <li>b. District-sponsored in-service education and training programs designed to meet Board needs.</li> <li>c. Subscriptions to publications addressed to school director's concerns.</li> <li>d. Maintenance of resources and reference materials accessible to school directors.</li> </ul>
<p>SC 516, 516.1</p>	<p><b>Section 10. <u>Conference Attendance</u></b></p> <p>In keeping with its stated priority on the importance of continuing in-service education and training for its members, the Board may, from time to time, appoint one or more school directors and it's Solicitor as delegates to any state convention or Association of School Directors held within the Commonwealth pursuant to Section 516 of the School Code. Likewise, the Board may, from time to time, authorize the attendance of one or more of its members and its Solicitor at any meeting held within the Commonwealth, other than annual state conventions of School Directors or at the annual convention of the National School Boards Association or at any other educational convention pursuant to Section 516.1 of the School Code, and any State and/or Federal Regulations where applicable.</p> <p>In order to control both the investment of time and expenditure of funds necessary to implement this planned program, the Board establishes the following guidelines:</p> <ul style="list-style-type: none"> <li>1. A calendar of school management conferences, conventions, and workshops of interest to the Board shall be maintained by the Board Secretary.</li> <li>2. Each school director shall receive Board approval prior to attending a conference, workshop or convention at Board expense.</li> <li>3. Funds for conference attendance shall be budgeted on an annual basis.</li> </ul>



4. All travel arrangements shall be handled by the Board Secretary.

When a conference, convention, or workshop is not attended by the full Board, those who do participate shall share information by presenting a written report with recommendations and materials acquired at the event at a public meeting with the full Board

1. Reimbursement to school directors for their travel expenses shall be in accordance with Section 7 of Policy 004.
2. Reimbursement shall be limited to actual expenses incurred, and shall not include or be construed to include compensation to individual school directors.

#### **Section 11. Student Representation**

The Board authorizes student representation on the Board in order to facilitate effective communication and to provide an opportunity for students to participate in school governance. (See Policy 004.1-Student School Board Representative.)

References:

School Code – 24 P.S. Sec. 301, 303, 315, 316, 317, 318, 319, 321, 322, 323, 324, 407, 516, 516.1, 519, 1081

Sunshine Act – 65 Pa. C.S.A. Sec. 701 et seq.

Public Officials and Employee Ethics Act – 65 Pa. C.S.A. Sec. 1101 et seq.

Removal of Residence; Forfeiture of Office – 65 P.S. Sec. 91

State Ethics Commission Regulations – 51 PA Code Sec. 15.2, 15.3

Board Policy – 004, 004.1, 006, 011, 331, 901



# EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: ADMISSION OF STUDENTS

ADOPTED: August 19, 2002

REVISED: March 20, 2006  
 July 17, 2006  
 August 18, 2008  
 October 15, 2012  
 April 15, 2013  
 May 15, 2017

	201. ADMISSION OF STUDENTS
1. Authority SC 1301 Title 22 Sec. 11.41	The Board shall establish age requirements for the admission of beginning students which are consistent with statute and sound educational practice and ensure the equitable treatment of all eligible children.
2. Guidelines  SC 1304, 1326	<p><u>First Grade</u></p> <p>Beginners are students entering the lowest grade of the primary school above the kindergarten level. They shall be admitted to school only through October 1st of the annual school term, except that a child who is eight (8) years of age may begin school at any time during the school year.</p>
SC 1304	<p>The entrance age for first grade students in the school district shall be six (6) years or more on or before September 9<sup>th</sup> of each school term with the maximum entry age for beginners to be eight (8) years. This age requirement also applies to out of state, public and private school transfer students.</p> <p>If a child has not met the age requirement of at least six (6) years by the September 9<sup>th</sup> of that school term, but has spent at least until December 31 of that school term in an approved first grade program or has successfully completed an approved kindergarten program which is comprised of at least 450 instructional hours, that child will be considered for admission to first grade in the school district under the following conditions:</p> <ol style="list-style-type: none"> <li>1. Written recommendation and academic documentation from the sending school.</li> <li>2. The school principal will make a decision whether or not to admit the student to first grade after reviewing the documentation submitted and consulting with the guidance counselor, reading specialist, and/or other designated staff members.</li> </ol>
Title 22 Sec. 11.16	The Board is not required to admit as a beginner any child whose chronological age is less than the school district's established admission age.

201. ADMISSION OF STUDENTS - Pg. 2

<p>Title 22 Sec. 11.14</p> <p>3. Delegation of Responsibility Pol. 203</p>	<p>The Board may admit as beginner any child who has successfully completed the school district's kindergarten program.</p> <p><u>Kindergarten</u></p> <p>The entrance age for kindergarten students of the school district shall be five (5) years or more on or before September 9<sup>th</sup> of each school term. This age requirement also applies to out of state, public and private school transfer students.</p> <p>If a child who has not met the age requirement of at least five (5) years by September 9<sup>th</sup> of that school term, but has spent at least until December 31 of that school term in an approved kindergarten program; that child will be considered for admission to kindergarten in the school district under the following conditions:</p> <ol style="list-style-type: none"><li>1. Written recommendation and academic documentation from the sending school.</li><li>2. The school principal will make a decision whether or not to admit the student to kindergarten after reviewing the documentation submitted and consulting with the guidance counselor, reading specialist, and/or other designated staff members.</li></ol> <p>The Superintendent shall require that each student who registers for entrance to school exhibit his/her birth certificate or similar documentation as proof of age and birthdate, along with proof of required immunization.</p>
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SECTION: PUPILS

# EAST STROUDSBURG AREA SCHOOL DISTRICT

TITLE: ASSIGNMENT WITHIN  
DISTRICT

ADOPTED: August 19, 2002

REVISED: December 19, 2005

August 21, 2006

April 16, 2007

February 27, 2017

May 15, 2017

206. ASSIGNMENT WITHIN DISTRICT	
1. Purpose	The Board directs that the assignment of students to classes and schools within this school district shall be consistent with the educational needs and abilities of students and the best use of school district resources and facilities.
2. Authority SC 1310 Pol. 103	The Board shall determine periodically the school attendance areas of the school district and expects the students within each area to attend the designated school. In assigning students to schools within this school district, no discrimination shall occur.
3. Delegation of Responsibility	<p>The Superintendent or designee shall periodically review existing attendance areas and recommend to the Board changes that may be justified by consideration of safe student transportation and travel, convenience of access to schools, financial and administrative efficiency, and/or the effectiveness of the instructional program.</p> <p>The Superintendent or designee shall assign incoming transfer students to schools, grades, and classes that afford each student the greatest likelihood of realizing his/her educational potential and academic goals.</p> <p>The school principal or designee shall assign students in the school to appropriate grades, classes or groups, based on consideration of the needs and abilities of the student, as well as the educational program and administration of the school.</p>
4. Guidelines School Code 1310	<p>All children attending school in the school district shall attend the school defined by the attendance boundaries for the area in which they live. Exceptions may be initiated or granted by the administration when accumulated information or the considered judgment of the administration clearly indicates that the exception would be in the best interest of the individual student and complies with the requirements stated herein.</p> <p><b><u>Requests for Change of Assigned Elementary/Intermediate School</u></b></p> <p>All students in Grades K-8 shall attend school in the school that serves their area of legal residence. Only those students whose needs, as documented below shall be considered to attend a school district-operated elementary/intermediate school other than the school that serves the individual student's attendance area:</p>

1. The student's IEP requires an alternate placement due to programming.
2. The student has a Chapter 15 Section 504 Service Agreement.
3. There is an official written communication from law enforcement.
4. The student receives before and/or after-school daycare at a licensed childcare facility and/or by a private childcare provider on the established pupil transportation routes serving another elementary/intermediate school within the school district.

Parents'/Guardians' dissatisfaction with a school, its location, its staff, or its administration is not considered an appropriate reason for a change of school assignment

Requests for change of assigned school Grades K-8 must be in writing and directed to the Superintendent. All requests must include a statement indicating which of the specific reason(s) listed above have been met for the request along with supporting documentation.

Requests for transportation to/from a licensed childcare facility and/or private childcare provider must be completed on Form 810A (Alternate Transportation Assignment Request) and include the contact information and signature of the licensed childcare facility and/or private childcare provider.

No more than one change of school assignment will be approved for any student during any school year. It is **mandatory** that a request for a change of school assignment occurs prior to March 1 for the upcoming school year. Requests received after March 1 of the preceding school year will be denied.

Parents/Guardians who have previously experienced a change of school assignment for their child must submit a new request and Form 810A (Alternate Transportation Assignment Request) prior to March 1 for the upcoming school year.

Change of school assignment procedures and decisions will be reviewed each year. Acceptance into a school resulting from a change of school assignment does not guarantee that a student's entire K-8 school career will be spent at that school.

Attendance is an important factor regarding your child's education and in the event there is excessive absenteeism, tardiness, or late pick-ups during the school year; this permission can be rescinded and any future requests may be denied. School principals of the receiving and sending schools will review the requests for changes of school assignments into or out of their respective buildings and submit their recommendations to the Superintendent.

The final decision for approval will be based upon the Superintendent's assessment of the impact of additional students on the existing instructional program objectives, the available space at the receiving school and the impact of these changes upon the affected class sizes.

Parent/Guardians who have met the requirements listed above and received approval for a change of assignment for their child must assume full responsibility for the transportation of their child when the established bus routes of the school district do not include a routing which can accommodate this request. New bus routes will not be created to accommodate approved change of assignments.

**Note:**

**At the end of the school year, the student, if he/she completed the highest grade level in their current school, shall be promoted to the school servicing the attendance area where he/she lives.**

**Requests for Change of Assigned High School**

All students in Grades 9-12 shall attend school in the school that serves their area of legal residence. Only those students whose needs, as documented below shall be considered to attend a school district-operated High School other than the school that serves the individual student's attendance area:

1. The student's IEP requires an alternate placement due to programming.
2. The student has a Chapter 15 Section 504 Service Agreement.
3. There is an official written communication from law enforcement.

Parents'/Guardians' dissatisfaction with a school, its location, its staff, or its administration is not considered an appropriate reason for a change of school assignment.

Requests for change of assigned school high school must be in writing and directed to the Superintendent. All requests must include a statement indicating which of the specific reason(s) listed above have been met for the request along with supporting documentation.

Parent/Guardians who have met the requirements and received approval for a change of assignment for their child must assume full responsibility for the transportation of their child when the established bus routes of the school district do not include a routing which can accommodate this request. New bus routes will not be created to accommodate approved change of assignments.

**Students Who Move From A Building Attendance Area, But Remain School District Residents**

A regularly enrolled student whose parent(s)/guardian(s) have moved out of the attendance area of the school that he/she has been attending may be permitted to finish the school year in that school provided that:

1. The parent(s)/guardian(s) has completed Form 202.1 Change of Address/Intradistrict Transfer, provided required proof of residency, and requests special permission for the student(s) to continue attending the current school through the end of the school year.
2. Parent(s)/guardian(s) must agree to provide all necessary transportation.
3. The student has displayed acceptable behavior and academic progress, as determined by the school principal, prior to the move.
4. The administration has granted permission for the student to remain in current school through the end of the school year.

In all cases, application must be made to the Superintendent through the school principal.

References:

School Code – 24 P.S. Sec. 1310, 1310.1

Board Policy – 103, 906

# EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: DIABETES MANAGEMENT

ADOPTED: May 15, 2017

REVISED:

209.2 – DIABETES MANAGEMENT	
1. Purpose	<p><b><u>Purpose</u></b></p> <p>The Board recognizes that an effective program of diabetes management in school is crucial to:</p> <ol style="list-style-type: none"> <li>1. The immediate safety of students with diabetes.</li> <li>2. The long-term health of students with diabetes.</li> <li>3. Ensure that students with diabetes are ready to learn and participate fully in school activities.</li> <li>4. Minimize the possibility that diabetes-related emergencies will disrupt classroom activities.</li> </ol>
2. Authority 24 P.S. 1401, 1414.3, 1414.4, 1414.5, 1414.7 Pol. 103.1, 113, 209, 209.1	<p>The Board adopts this policy in accordance with applicable state and federal laws and regulations, and Board policies and administrative regulations, regarding the provision of student health services.</p>
3. Definitions 24 P.S. 1401	<p><b>Diabetes Medical Management Plan (DMMP)</b> means a document describing the medical orders or diabetes regimen developed and signed by the student's health care practitioner and parent/guardian.</p>
Pol. 113	<p><b>Individualized Education Program (IEP)</b> means the written educational statement for each student with a disability that is developed, reviewed and revised in accordance with federal and state laws and regulations. A <b>student with a disability</b> is a school-aged child within the jurisdiction of the district who has been evaluated and found to have one or more disabilities as defined by law, and who requires, because of such disabilities, special education and related services.</p>



Pol. 103.1	<p><b>Section 504 Service Agreement (Service Agreement)</b> means an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities. A <b>qualified student with a disability</b> means a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.</p> <p><b>Trained Diabetes Personnel</b> means non-licensed school employees who have successfully completed the required training.</p>
4. Delegation of Responsibility	The Superintendent or designee, in conjunction with the school nurse(s), shall develop administrative regulations for care and treatment of students with diabetes in the school setting.
24 P.S. 1414.3 Pol. 100, 333	The Superintendent or designee shall coordinate training for school employees. Such training may be included in the district's Professional Education Plan.
22 PA SC 12.3 Pol. 218	The Superintendent or designee shall annually distribute to all staff, students and parents/guardians this policy along with the Code of Student Conduct.
5. Guidelines 24 P.S. 1414.4	Before a student can receive diabetes-related care and treatment in a school setting, the student's parent/guardian shall provide written authorization for such care and instructions from the student's health care practitioner. The written authorization may be submitted as part of a student's DMMP.
24 P.S. 1414.5, 1414.3, 1414.4 Pol. 103.1, 113, 209.1	Diabetes-related care shall be provided in a manner consistent with Board policy, district procedures and individualized student plans such as an IEP, Service Agreement or DMMP.
24 P.S. 1414.4 Pol. 103.1, 113, 113.1, 810	In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to school staff and other adults who have responsibility for the student in the school setting.
24 P.S. 1409 Pol. 113.4, 216	Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.
24 P.S. 1414.3	<p><b><u>Trained Diabetes Personnel</u></b></p> <p>The school nurse, in consultation with the Superintendent or designee, may identify at least one (1) school employee, who is not the school nurse and who does not need to be a licensed health care practitioner, in each school building attended by a student with diabetes to perform diabetes care and treatment for students. The</p>

	<p>identified school employee has the right to decline this role.</p> <p>An identified school employee who has accepted this role shall complete the training developed by the state or training offered by a licensed health care practitioner with expertise in the care and treatment of diabetes, that includes at a minimum:</p> <ol style="list-style-type: none"> <li>1. An overview of all types of diabetes.</li> <li>2. Means of monitoring blood glucose.</li> <li>3. The symptoms and treatment for blood glucose levels outside of target ranges, as well as symptoms and treatment for hypoglycemia, hyperglycemia and other potential emergencies.</li> <li>4. Techniques on administering glucagon and insulin.</li> </ol>
24 P.S. 1414.3	<p>The identified school employee shall complete such training on an annual basis.</p> <p>Upon successful completion of the required training, individual trained diabetes personnel may be designated in a student's Service Agreement or IEP to administer diabetes medications, use monitoring equipment and provide other diabetes care.</p>
24 P.S. 1414.3	<p>If the diabetes-related care provided to a particular student by trained diabetes personnel will include administration of diabetes medication via injection or infusion, the Board shall require the following:</p> <ol style="list-style-type: none"> <li>1. The parent/guardian and the student's health care practitioner must provide written authorization for such administration; and</li> <li>2. The trained diabetes personnel must receive annual training for such administration from a licensed health care practitioner with expertise in the care and treatment of diabetes.</li> </ol> <p><b><u>Training of Other School Personnel</u></b></p> <p>School employees, including classroom teachers, lunchroom staff, coaches and bus drivers, shall receive annual diabetes care training appropriate to their responsibilities for students with diabetes.</p>
24 P.S. 1414.5 22 PA SC12.41	<p><b><u>Student Possession and Use of Diabetes Medication and Monitoring Equipment</u></b></p> <p>Prior to student possession or use of diabetes medication and monitoring equipment, the Board shall require the following:</p>

1. A written request from the parent/guardian that the school comply with the instructions of the student's health care practitioner. The request from the parent/guardian shall include a statement relieving the district and its employees of responsibility for the prescribed medication or monitoring equipment and acknowledging that the school is not responsible for ensuring that the medication is taken or the monitoring equipment is used.
2. A written statement from the student's health care practitioner that provides:
  - a. Name of the drug.
  - b. Prescribed dosage.
  - c. Times when medication is to be taken.
  - d. Times when monitoring equipment is to be used.
  - e. Length of time medication and monitoring equipment is prescribed.
  - f. Diagnosis or reason medication and monitoring equipment is needed.
  - g. Potential serious reactions to medication that may occur.
  - h. Emergency response.
  - i. Whether the child is competent and able to self-administer the medication or monitoring equipment and to practice proper safety precautions.
3. A written acknowledgement from the school nurse that the student has demonstrated that s/he is capable of self-administration of the medication and use of the monitoring equipment.
4. A written acknowledgement from the student that s/he has received instruction from the student's health care practitioner on proper safety precautions for the handling and disposal of the medications and monitoring equipment, including acknowledgement that the student will not allow other students to have access to the medication and monitoring equipment and that s/he understands appropriate safeguards.

The written request for student possession and use of diabetes medication and monitoring equipment shall be reviewed annually, along with the required written statements from the parent/guardian and the student's health care practitioner. If there is a change in the student's prescribed care plan, level of self-management or

<p>24 P.S. 1414.5 Pol. 103.1, 113.1, 218, 227</p> <p>24 P.S. 1414.5</p>	<p>school circumstances during the school year, the parent/guardian and the student's health care practitioner shall update the written statements.</p> <p>Students shall be prohibited from sharing, giving, selling and using diabetes medication and monitoring equipment in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy, provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard the medication and monitoring equipment may result in loss of privilege to self-carry the diabetes medication and monitoring equipment, and may result in disciplinary action in accordance with Board policy and applicable procedural safeguards.</p> <p>If the district prohibits a student from possessing and self-administering diabetes medication and operating monitoring equipment, or if a student is not capable of self-administering diabetes medication or operating monitoring equipment, the district shall ensure that the diabetes medication and monitoring equipment is appropriately stored in a readily accessible location in the student's building. The school nurse and other designated school employees shall be informed where the medication and monitoring equipment is stored and the means to access them.</p> <p><b>References:</b></p> <p>24 P.S. 510, 1401, 1409, 1414.3, 1414.4, 1414.5, 1414.7</p> <p>22 PA Code 12.3, 12.41</p> <p>Pol. 100, 103.1, 113, 113.1, 113.4, 209, 209.1, 216, 218, 227, 333, 810,</p>
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# EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION: PROPERTY  
TITLE: USE OF FACILITIES  
ADOPTED: August 19, 2002  
REVISED: May 17, 2004  
November 15, 2004  
August 21, 2006  
July 16, 2007  
June 22, 2009  
May 15, 2017

	707. USE OF FACILITIES
1. Purpose SC 775	The Board recognizes that the primary purpose of the buildings, facilities, and property of the district is to provide students with an appropriate learning environment. The district does make available its facilities to district residents, community organizations and organizations providing a benefit to the school and community on a space available basis outside of normal school hours. This use is not intended to be permanent or ongoing for an extended time. District events shall have priority in the use of facilities and may preempt requests for use by other groups.
2. Authority SC 511 Title 22 Sec. 12.9  SC 775	The Board will permit the use of school facilities when permission has been requested in writing and has been approved in accordance with this policy.  Scheduling priority shall be granted in order of classification.  The Board shall establish annually a schedule of fees for the use of school facilities. Please refer to Attachment A.  The Board will not consider waivers of any of the requirements set forth in this policy.
3. Definitions	<u>Local Non-Profit Organization</u> —Tax-exempt organization with a business presence in Monroe/Pike County.  <u>Normal Facility Operating Hours</u> —5:30am-10:30pm on teacher work days set by the Board of Education on the School Calendar.
4. Delegation of Responsibility	The Superintendent or designee shall implement administrative regulations or procedures for requesting and granting permission for use of school facilities and shall distribute the necessary information to individuals/groups affected by them.  An application for use of school facilities may be disapproved because of noncompliance with established policy and procedures by the Superintendent.

## 5. Guidelines

**Application Process**

- a. When requesting permission to use school district buildings, facilities or property, the applicant must submit a written request on the prescribed application form to the school principal at least thirty (30) calendar days prior to the date for which a facility is requested. (Applications for such usage may be obtained in any school office.) Completed applications must be returned to the school principal for determination of availability of the requested facility.
- b. The application must specify the portion of the school facilities requested for use; proposed event; anticipated number of individuals participating; and the date, time and duration of the proposed event. Any school equipment that is to be used in conjunction with requested facilities shall be identified on the application. The applicant must accept liability for any damage or loss to such equipment that occurs while it is in their use. Where rules so specify, no item of equipment may be used except by a qualified operator.
- c. The applicant shall agree to exercise proper care in the use of the property and facilities, to indemnify and hold harmless the school district for any and all damages to school or other property by any person or persons attending the affair and to indemnify and hold harmless the school district against liability for any and all damage to any person or persons for injuries, including death.
- d. A certificate of insurance shall be attached to the application. The minimum limits of liability are: a minimum of \$100,000 for all damages arising out of bodily injury/person/accident; and \$300,000 aggregate for all damages sustained by two (2) or more persons/accident. Applicants other than Class I applicants (defined below) must secure liability and property insurance in the amount of not less than \$500,000 Bodily Injury Liability and \$500,000 Property Damage Liability, listing the school district as an additional insured. In such event, the applicant shall furnish the building principal with a certificate showing that such insurance has been obtained. The *Certificate of Insurance* MUST list the applicant as the insured and the East Stroudsburg Area School District as a certificate holder as well as an additional insured on the policy.
- e. The school principal will forward the application to the Superintendent's Office for approval.

**Application Evaluation**

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

1. Conflict with any school-sponsored activity. Any scheduled school activity, whether taking place during the school day or otherwise, shall have precedence over any other activity for the use of such facility. In the event a school activity is postponed due to inclement weather, etc., and the make-up day conflicts with a planned community or other activity, the school program would take precedence and necessitate the rescheduling of the community activity and/or other activity.
2. Access to school facilities that are closed due to renovations, maintenance, cleaning, the school calendar or Board action.
3. Access to school facilities containing equipment or furnishings which, if damaged or operated by an unqualified operator, would be detrimental to the operation of a school district program.
4. Prevention or encumbrance of school district personnel from preparing school facilities for their primary purpose, because of the nature or duration of the activity.

**Limitations**

When applicants receive written permission to use school facilities under this policy, such use shall be conditioned upon strict compliance with the following:

1. All events must terminate and all groups and event participants must vacate school premises at a designated time; but school premises must always be vacated by 10:30 p.m. unless otherwise authorized in advance by the Superintendent.
2. Facilities may not be occupied beyond rated capacity. The total number of participants and spectators in that activity must be provided on the application.
3. If advertising or promoting events held at school facilities, groups shall clearly communicate that the events are not sponsored by the school district. This disclaimer must be posted on all flyers and flyers must have approval of Superintendent prior to posting and/or distribution. All flyers must contain specific disclaimer language that may be obtained through the Superintendent's Office.



	<ol style="list-style-type: none"> <li>4. Accidents involving persons and/or property should be promptly reported to School Police at 570-424-7833 (24-hours).</li> <li>5. Requests for use of stage facilities, lighting and installation of scenery shall be clearly indicated on the application. Only school district staff may operate the stage lighting and sound systems.</li> <li>6. Requests for use of district kitchens and/or concession stands shall be clearly indicated on the application. The use of district kitchens or concession stands requires the supervision of the district's Food Service Department.</li> <li>7. Any use of swimming pool facilities must have the approval of the Director of Athletics and Activities and the requesting group must supply documentation of one (1) certified lifeguard who will be supervising waterside during the duration of the event.</li> <li>8. Where large audiences are anticipated, the applicant shall be responsible for proper security, parking of cars on the paved parking area and to provide the additional services needed to direct and control parking. Security and parking provisions must be approved by the Chief of School Police prior to the event taking place. The Chief of School Police shall determine whether school district security personnel are required due to the anticipated number of participants.</li> <li>9. Responsible adult supervision in adequate numbers must be provided by the sponsoring organization. Sponsors of an activity must remain on the premises until all participants and attendees have left the facility.</li> <li>10. The use of school facilities may not be permitted when schools are closed due to inclement weather or the closing of school due to early dismissal. The school district is not responsible for any costs incurred by the user which may result from such closure. Users are responsible to consult the district website, local TV and/or radio stations for information on mid-week school closings. Users are also responsible for contacting School Police at 570-424-7833 (24 hours) for information on weekend closures due to inclement weather.</li> <li>11. A custodian and/or other school district personnel must be on duty at all times when a facility is in use.</li> <li>12. After the application has been approved, the applicant may <b>not</b> assign, sublet, or transfer its rights or privileges to any other individual, group, or organization.</li> <li>13. Individuals/Groups are responsible to remove all equipment/supplies at the conclusion of the event unless prior permission is granted by school officials.</li> </ol>
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<p>SC 511</p> <p>35 P.S. 1223.5 20 U.S.C. Sec. 7182, 7183 SC 511</p>	<p><b><u>Conduct of Patrons/Prohibited Activities</u></b></p> <p>The following activities are strictly prohibited in school facilities when groups are granted written permission to use said school facilities:</p> <ol style="list-style-type: none"> <li>1. Conduct that would alter, damage or be injurious to any school district property, equipment or furnishings.</li> <li>2. Conduct that would constitute a violation of the Pennsylvania Crimes Code and/or state and federal laws and regulations.</li> <li>3. The possession, use or distribution of illegal drugs and/or alcoholic beverages in any form.</li> <li>4. Tobacco use by any person in school buildings or on any property that is owned, leased or controlled by the school district.</li> <li>5. The possession or use of weapons on or near the premises of the school property.</li> </ol> <p><b><u>Violations</u></b></p> <p>The school district reserves the right to remove from school district premises any individual or community group who fails to comply with the terms and conditions of this policy and established procedures.</p> <p>The district reserves the right to bill any group regardless of classification for cleanup costs at a rate of 150% of the actual cost, if facilities are not returned in the same condition as they were received by the group.</p> <p>An evaluation form shall be completed by the building administrator to document any individual or community group's non-compliance with this policy and/or terms under which permission was granted to use the school facilities. Evaluation forms are to be submitted to the Superintendent's office for review.</p> <p>Upon review/investigation, the Superintendent will determine whether that individual or community group forfeits the right to submit future written requests to use school district property.</p>
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## **Classifications**

### **a. Class I -- School-Sponsored/School-Related Events**

- Events directly sponsored by the district, including but not limited to its student organizations, student clubs, athletics and/or extra-curricular activities.
- Events directly sponsored by organizations that are officially attached to the district and whose existence is contingent upon that of the school district. To be considered a school-related organization, groups must receive formal designation from the Chief Financial Officer by submitting current operating by-laws and an annual list of officers with authority to sign the permit application.

### **b. Class II -- Local Non-Profit Organizations During Normal Facility Operating Hours.** Organizations must provide a copy of their IRS Determination Letter demonstrating 501(c)(3) status.

### **c. Class III -- Up to 5 Uses in Any One School Year by a Local Non-Profit Organization Outside of Normal Facility Operating Hours.** Organizations must provide a copy of their IRS Determination Letter demonstrating 501(c)(3) status.

### **d. Class IV-- 6 or More Uses in Any One School Year by a Local Non-Profit Organization Outside of Normal Facility Operating Hours.** Organizations must provide a copy of their IRS Determination Letter demonstrating 501(c)(3) status.

### **e. Class V-- All Other Uses**

## **Fee Structure**

Facility rental charges shall be applied to groups in accordance with the attached schedule of fees (Attachment A). All fees due to the school district for the use of a facility are due within thirty (30) days after the activity. Any groups owing fees from a previous use, or which did not promptly remit payment for a previous use, may be denied future use of facilities.

	<p>Personnel fees will be assessed when additional school personnel are required for any event, at the sole discretion of the school district.</p> <p>District employees requesting the use of district facilities in a capacity other than their official capacity must conform to the same requirements as any of the groups as identified in this policy.</p> <p><b>References:</b></p> <p>School Code – 24 P.S. Sec. 511, 775, 779</p> <p>State Board of Education Regulations – 22 PA Code Sec. 403.1</p> <p>Department of Revenue Regulations – 61 PA Code Sec. 901.1, 901.701</p> <p>Local Option Small Games of Chance Act – 10 P.S. Sec. 328.101 et seq.</p> <p>School Tobacco Control – 35 P.S. Sec. 1223.5</p> <p>Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq.</p> <p>Boy Scouts of America Equal Access Act – 20 U.S.C. Sec. 7905</p> <p>Board Policy – 000</p>
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**707A -- FACILITIES USE FEE SCHEDULE**  
**Updated 5/15/17**

<b>FACILITY</b>	<b>FEE</b>	<b>CLASS I</b>	<b>CLASS II</b>	<b>CLASS III</b>	<b>CLASS IV</b>	<b>CLASS V</b>
Auditorium	Per Event	N/A	N/A	\$ 250	\$ 1,000	\$ 1,500
Black Box Theater	Per Event	N/A	N/A	\$ 125	\$ 500	\$ 750
Cafeteria/Multipurpose Rm	Per Event	N/A	N/A	\$ 50	\$ 200	\$ 300
Kitchen	Per Event	N/A	N/A	\$ 75	\$ 300	\$ 450
Concession Stand	Per Event	N/A	N/A	\$ 25	\$ 100	\$ 150
Gym (Secondary)	Per Event	N/A	N/A	\$ 190	\$ 750	\$ 1,125
Locker Rooms	Per Event	N/A	N/A	\$ 25	\$ 100	\$ 150
Gym (Elementary)	Per Event	N/A	N/A	\$ 65	\$ 250	\$ 375
Classroom	Per Event	N/A	N/A	\$ 15	\$ 50	\$ 75
Large Instructional Room/Library	Per Event	N/A	N/A	\$ 20	\$ 75	\$ 115
Natatorium	Per Event	N/A	N/A	\$ 125	\$ 500	\$ 750
Turf Field (w/o Lights)	Per Event	N/A	N/A	\$ 250	\$ 1,000	\$ 1,500
Turf Field (w/ Lights)	Per Event	N/A	N/A	\$ 315	\$ 1,250	\$ 1,875
Football/Soccer Grass Fields	Per Event	N/A	N/A	\$ 65	\$ 250	\$ 375
Baseball/Softball Fields	Per Event	N/A	N/A	\$ 65	\$ 250	\$ 375
Grass Practice Fields (No Prep)	Per Event	N/A	N/A	\$ 25	\$ 100	\$ 150
Tennis Courts	Per Event	N/A	N/A	\$ 10	\$ 25	\$ 40
<b>INSURANCE CERT REQUIRED</b>		<b>N</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>

Kitchen/Concession includes the cost of 1 Food Services worker for an estimated 3 hrs/event.

Personnel fees will be assessed when additional school personnel are required for any event, at the sole discretion of the school district.

**Resolution Requesting Permission to Participate in the  
Chester County School Districts' Joint Purchasing Board  
Apple Computer Hardware, Software, Supplies, and Miscellaneous Items Bid**

**Whereas**, The General Assembly of the Commonwealth of Pennsylvania has enacted an Act known as the "Intergovernmental Cooperation Act", Act 177 of July 1996 (53 Pa CS 2301-2315), and

**Whereas**, Act 177 of 1996 permits local governments to purchase materials, supplies, and equipment from purchase contracts of other political subdivisions,

**Be it resolved**, that The East Stroudsburg Area School District ("we") hereby requests authorization to participate in the Apple Computer purchasing contract of the Chester County School Districts' Joint Purchasing Board, subject to the following:

1. We agree to be bound by such terms and conditions as the Chester County School Districts' Joint Purchasing Board may prescribe.
2. We agree that we will be responsible for payment directly to the awarded vendor.

Enacted into a Resolution this 15th day of May, 2017.

**Attest:**  
(Seal)

\_\_\_\_\_  
(Political Subdivision)

\_\_\_\_\_  
(County)

\_\_\_\_\_  
(Assistant) Secretary

By:

\_\_\_\_\_  
(Signature)

Title:

President

**Certification:**

The undersigned hereby certifies that the foregoing resolution was duly adopted by the

Board of Education of ESASD on May 15, 2017.

Date: \_\_\_\_\_

\_\_\_\_\_  
Secretary/Assistant Secretary

**Mail original, certified resolution to:**

Director of Purchasing  
Chester County School Districts' Joint Purchasing Board  
c/o Chester County Intermediate Unit  
455 Boot Road  
Downingtown, PA 19335

# Apple Inc. Education Price Quote

Customer: Brian Borosh  
EAST STROUDSBURG AREA SCH DIST  
Phone: 5704248500 x 10620  
email: brian-borosh@esasd.net

Apple Inc:

Christy Spielberger  
5505 W Parmer Lane Bldg 7  
MS: 581-IES  
Austin, TX 78727-6524  
Phone: 512-6746526  
Fax: 800-5900325  
email: spielberger@apple.com

Apple Quote: 2203881123  
Quote Date: 9-May-2017  
Quote Valid Until: 24-Jun-2017

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.  
Pricing Per CCSDJP Apple Bid 2017

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	iMac 21.5-inch 065-C3D0 2.8GHz Quad-core Intel Core i5, Turbo Boost up to 3.3GHz 065-C3D3 Intel Iris Pro Graphics 6200 065-C3D4 8GB 1867MHz LPDDR3 SDRAM - 2x4GB 065-C3DF 1TB Serial ATA Drive @ 5400 rpm 065-C36L Wired Apple Mouse 065-C172 None 065-C377 Apple Keyboard with numeric keypad (English) / User's Guide (English)  Part Number ZORROLL/A	201	1,249.00	70.00	1,179.00	236,979.00
2	MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver 065-C326 2.2GHz Quad-core Intel Core i7, Turbo Boost up to 3.4GHz 065-C32D 16GB 1600MHz DDR3L SDRAM 065-C32J 256GB PCIe-based Flash Storage 065-C32F Intel Iris Pro Graphics 065-C32H Force Touch Trackpad 065-C336 Backlit Keyboard (English) / User's Guide (English)  Part Number MJLQ2LL/A	3	1,899.00	100.00	1,799.00	5,397.00
3	MacBook Air 5-pack (13-inch/1.6GHz i5/8GB/128GB flash storage/Intel HD Graphics 6000)  MacBook Air 13-inch: 128GB Part Number: MMGH2LL/A Quantity: 260  Part Number BLZS2LL/A	52	4,645.00	275.00	4,370.00	227,240.00
4	3 Year AppleCare Repair Agreement iMac  Part Number S3058LL/A	201	95.00	5.00	90.00	18,090.00
5	ARA MBK PRO-A/E-USA/E-USA  Part Number S3060LL/A	3	189.00	10.00	179.00	537.00
6	3-YR ARA FOR MB/MB AIR/13IN MB PRO-USA  Part Number S3059LL/A	260	149.00	8.00	141.00	36,660.00



7	Belkin 4K Mini DisplayPort to HDMI Adapter	260	34.95	0.00	34.95	9,087.00
	Part Number HHLN2ZM/B					

<b>Extended EDU List Price Total</b>	<b>565,775.00</b>
<b>Total Discount</b>	<b>31,785.00</b>
<b>Extended Discounted Price Subtotal</b>	<b>533,990.00</b>
- eWaste Fee / Recycling Fee	0.00
-	
-	
<b>Extended Discounted Total Price*</b>	<b>533,990.00</b>
<small>*In most cases Extended discounted Total price does not include Sales Tax If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary</small>	

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2203881123. Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 24-Jun-2017 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
  - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 1720848  
 Opportunity ID: 258630201  
<https://ecommerce.apple.com>  
 Fax: 800-5900325

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April 26th, 2017

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

Dear Jeff:

Thank you for the opportunity to propose lease figures for your upcoming technology acquisition. As you know, American Capital is a leader in providing equipment lease and finance options for Schools and Municipalities.

As members of ASBO, our organization has noted experts in this field who routinely present at ASBO sponsored seminars.

Our expertise in the Education/Municipal Leasing Marketplace is noted by dozens of administrators ranging from Superintendents to Business Managers to Directors of Technology.

The lease options listed below are based upon final credit approval and spread over like term market indexes. Your first lease payment would be due at closing.

\*Taxable Lease Program, Per RFP

Equipment Cost	Term	Purchase Option	Payment Amount	Vendor Quote #
\$1,153,244.84	4 Years	True Lease/FMV	\$282,598.30/yr	N/A
\$1,153,244.84	4 Years	\$1 Buyout	\$302,725.27/yr	N/A

Your absolute satisfaction and positive relationship with American Capital is extremely important to us. If you have any questions, please ask. Our team looks forward to working further with the East Stroudsburg Area School District.

Regards,

Jason Marquardt  
Executive Vice President



Service Associate Member of ASBO



Jason Marquardt- Executive Vice President  
2015 Ogden Avenue, Suite 400, Lisle, IL 60532  
(P) 630-512-0066 x118  
[jmarquardt@americancapital1.com](mailto:jmarquardt@americancapital1.com)  
[www.americancapital1.com](http://www.americancapital1.com)

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
**2016-17 Computers and Related Equipment Bid**

**INSTRUCTIONS TO BIDDERS**

**4.) Lenovo ThinkPad Yoga 11e 4<sup>th</sup> Generation Chromebook**

DATA PROVIDED BY DISTRICT				DATA PROVIDED BY VENDOR	
Equipment Description	Manufacturer	Part #	Estimated Quantity	Unit Cost	Extended Cost
Lenovo ThinkPad Yoga 11e 4 <sup>th</sup> Generation Chromebook	Lenovo	Lenovo ThinkPad Yoga 11e 4 <sup>th</sup> Generation Chromebook. SKU: 20HY0000US	2,407	\$357.00	\$859299.00
Google Chrome OS Management Console Licenses	Google	Google Chrome OS Management Console Licenses	2,407	\$24.00	\$57768.00
Whiteglove Service for Initial Chromebook Config (enrollment to ESASD Domain)	TBD: Lenovo or Vendor	Whiteglove Service for Initial Chromebook Config (enrollment to ESASD Domain)	2,407	\$5.40	\$12997.80
TOTALS				386.40 \$	930064.80 \$

We are quoting Lenovo part 20HWS00800 as requested. Please See Attached Quote.

# QUOTE CONFIRMATION



DEAR BRIAN BOROSH,


Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HWBH169	4/17/2017	LVO CHROME	1007825	\$930,064.80

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>LVO TP 11E 4TH GEN CHROME MC00059117</u> Mfg. Part#: 20HWS00800-MC00059117 *This custom part # is: 20HWS00800 Contract: COSTARS 3 IT Hardware Contract (COSTARS-003-32)	2407	4571148	\$357.00	\$859,299.00
<u>Google Chrome Management Console License</u> Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: COSTARS Software Contract (006-064)	2407	3577022	\$24.00	\$57,768.00
<u>WHITE GLOVE SERVICES</u> Mfg. Part#: SERVICES **WHITE GLOVE SERVICES** -The device required for install will be unboxed. -The device will be thoroughly inspected for physical damage or blemishes. -The system will be updated to the newest Chrome OS stable-channel release version available to the device at time of configuration. -The device will be enrolled to the customer's domain by performing enterprise enrollment and validation. -The device will be verified that the Wi-Fi network device policy was fetched. -All configurations undergo a comprehensive Quality Control process. -The successfully configured device will be re-boxed for delivery to individual school.	2407	SERVICES	\$5.40	\$12,997.80

PURCHASER BILLING INFO		SUBTOTAL	\$930,064.80
Billing Address: EAST STROUDSBURG AREA SCHOOL DIST. ATTN: ACCTS PAYABLE 50 VINE ST EAST STROUDSBURG, PA 18301-2150 Phone: (570) 424-8505 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		GRAND TOTAL	\$930,064.80
		Please remit payments to:	
DELIVER TO			

<b>Shipping Address:</b> EAST STROUDSBURG AREA SCHOOL DIST. 50 VINE ST EAST STROUDSBURG, PA 18301-2150 <b>Phone:</b> (570) 424-8505 <b>Shipping Method:</b> FEDEX Ground	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515
---	---

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Mike Patka	(866) 613-1172	mp@cdw.com

CDW Government ("CDW•G") submits this bid response subject only to the terms and conditions contained in the current COSTARS Software Contract (006-064) Contract. Any terms and conditions in the bid or elsewhere that are additional to or different from the terms and conditions of the current COSTARS Software Contract (006-064) Contract shall not apply to any transaction(s) that results from CDW•G's submission of its bid response and such transaction(s) shall be subject only to the terms and conditions of the current COSTARS Software Contract (006-064) Contract.

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**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
**2016-17 Computers and Related Equipment Bid**

**INSTRUCTIONS TO BIDDERS**

**5.) Anywhere Computer Storage Devices**

DATA PROVIDED BY DISTRICT				DATA PROVIDED BY VENDOR	
Equipment Description	Manufacturer	Part #	Estimated Quantity	Unit Cost	Extended Cost
Anywhere Cart Slim – Anywhere Cart Universal Cart Charger (up to 36 devices)	Anywhere Cart	Anywhere Cart Slim – Anywhere Cart Universal Cart Charger (up to 36 devices). SKU: AC-SLIM	81	\$1,107.78	\$89,730.18
Anywhere Cart Mini – Anywhere Cart Universal Cabinet Charger (up to 12 devices).	Anywhere Cart	Anywhere Cart Mini – Anywhere Cart Universal Cabinet Charger (up to 12 devices). SKU: AC-Mini	81	\$389.00	\$31,509.00
TOTALS				\$	121,239.18 \$



Pricing Proposal  
Quotation #: 13302504  
Reference #: Mobile Charging Carts  
Created On: 4/12/2017  
Valid Until: 4/30/2017

## East Stroudsburg Area Sd School District

Brian Borosh  
50 VINE STREET  
EAST STROUDSBURG, PA 18301  
United States  
Phone: 570-424-8060  
Fax:  
Email: brian-borosh@esasd.net

## Account Executive

Angela Mensch  
290 Davidson Ave  
Somerset, NJ 08873  
Phone: 732-564-8672  
Fax: 732-564-8673  
Email: Angela\_Mensch@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Anywhere Cart AC-SLIM - 36 Bay - Anywhere Cart Slim - Secure Charging Cart ANYWHERE CART - Part#: 1318745 Note: 36 Bay - Anywhere Cart Slim - Secure Charging Cart	81	\$1,107.78	\$89,730.18
2 Anywhere Cart AC-MINI - Cabinet unit for 12 tablets / notebooks - lockable - metal - screen size: 9"-15" ANYWHERE CART - Part#: AC-MINI	81	\$389.00	\$31,509.00
Total			\$121,239.18

## Additional Comments

Lifetime Warranty - Free Shipping

The Products offered under this proposal are subject to the SHI Return Policy posted at [www.shi.com/returnpolicy](http://www.shi.com/returnpolicy), unless there is an existing agreement between SHI and the Customer.



**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
**2016-17 Computers and Related Equipment Bid**

**INSTRUCTIONS TO BIDDERS**

**1.) HP EliteDesk 800 35w G3 Desktop Mini PC**

DATA PROVIDED BY DISTRICT				DATA PROVIDED BY VENDOR	
Equipment Description	Manufacturer	Part #	Estimated Quantity	Unit Cost	Extended Cost
HP EliteDesk800 35w G3 Desktop Mini PC	HP	EliteDesk800 35w G3 Desktop SKU: 1FY79UT#ABA	39	805.26	31,405.14
HP Integrated Work Center Stand	HP	HP Integrated Work Center Stand. SKU: E8H16AT	39	51.33	2001.87
HP Quick Release Kit	HP	HP Quick Release Kit. SKU: EM870AA	39	16.02	624.78
HP ProDisplay P222va 21.5" Monitor w/ 3/3/3 warranty	HP	HP ProDisplay P222va 21.5" Monitor w/ 3/3/3 warranty SKU: K7X30A8#ABA	39	114.16	4452.24
<b>TOTALS</b>				986.77	\$ 38,484.03

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
**2016-17 Computers and Related Equipment Bid**

**INSTRUCTIONS TO BIDDERS**

**2.) HP EliteBook 1040 G3 Laptop**

DATA PROVIDED BY DISTRICT				DATA PROVIDED BY VENDOR	
Equipment Description	Manufacturer	Part #	Estimated Quantity	Unit Cost	Extended Cost
HP EliteBook 1040 G3 Laptop	HP	HP EliteBook 1040 G3 Laptop. SKU: V2W21UT#ABA	25	1331.48	33287.00
Warranty – Electronic HP Care Pack Next Business Day Hardware Support, Extended service agreement, parts & labor, 3 years on-site, 9x5, response time: NBD.	HP	SKU: UD007E	25	63.57	1589.25
HP Docking Station, 65 Watt	HP	HP Docking Station, 65 watt. SKU: D9Y32UT#ABA	25	98.00	2450.00
HP Notebook Carrying Case	HP	HP Notebook Carrying Case. SKU: H5M92UT	25	18.67	466.75
HP Keyboard and Mouse set (wireless, 2.4 Ghz, US)	HP	HP Keyboard and Mouse set (wireless, 2.4 Ghz, US). SKU: T6L04UT#ABA	25	33.59	839.75
HP ProDisplay P222va 21.5" Monitor w/ 3/3/3 warranty	HP	HP ProDisplay P222va 21.5" Monitor w/ 3/3/3 warranty SKU: K7X30A8#ABA	25	114.16	2854.00
<b>TOTALS</b>				1659.47	\$ 41,486.75

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**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
**2016-17 Computers and Related Equipment Bid**

**INSTRUCTIONS TO BIDDERS**

**3.) HP Chromebox Ultra Small Form Factor**

DATA PROVIDED BY DISTRICT				DATA PROVIDED BY VENDOR	
Equipment Description	Manufacturer	Part #	Estimated Quantity	Unit Cost	Extended Cost
HP Chromebox Ultra Small Form Factor	HP	HP Chromebox Ultra Small Form Factor. SKU: K1L50UT#ABA	66	154.09	10169.94
HP ProDisplay P222va 21.5" Monitor w/ 3/3/3 warranty	HP	HP ProDisplay P222va 21.5" Monitor w/ 3/3/3 warranty SKU: K7X30A8#ABA	66	114.16	7534.56
HP Integrated Work Center Stand	HP	HP Integrated Work Center Stand. SKU: E8H16AT	66	51.33	3387.78
HP USB Optical Mouse	HP	HP USB Optical Mouse	66	13.30	877.80
TOTALS				332.88 \$	21,970.08 \$

Kasa Pizza

Other information	Pack	Unit Size	Brand	Manufacturer	Est Qty	Unit Price	Est Cost
Pizza wedge, white sliced, 18 inch, reg, 16 oz shell	60/case	4.99 oz	Kasa	KAS00118	100	\$ 31.35	\$ 3,135
Pizza wedge, sliced red, 18 inch, wheat 16 oz shell	60/case	5.24 oz	Kasa	KAS00117	2650	\$ 31.35	\$ 83,078
Pizza whole, red, 18 inch, wheat 16 oz shell	15/case	5.24 oz	Kasa		70	\$ 62.72	\$ 4,390
Pizza whole, white, 18 inch, reg, 16 oz shell	15/case	4.99 oz	Kasa		75	\$ 62.72	\$ 4,704
# of ITEMS					4	TOTAL COST	\$ 95,307

Pocono Pro Foods

Other information	Pack	Unit Size	Brand	Manufacturer	Est Qty	Unit Price	Est Cost
Bagels, plain, whole wheat flour	72/case	2 oz	Original	51118	300	\$13.20	\$3,960.64
Bagels, blueberry	75/case	4 oz	Original	75112	200	\$18.20	\$3,640.43
Bagels, cinnamon raisin	75/case	4 oz	Original	75106	75	\$18.20	\$1,365.16
Bagels, everything	75/case	4 oz	Original	75114	175	\$18.20	\$3,185.37
Bagels, plain	65/case	3 oz	Original	32901	500	\$14.99	\$7,494.88
Flat breads, WG	192/case	2.2 oz	Richs	14010	100	\$36.20	\$3,619.79
Sandwich Rounds, whole grain, 4 1/4" sliced	12/8ct	4 1/4"	Flower	10524270	125	\$23.47	\$2,833.59
Bread Sticks, assorted, individually wrapped	220/case	2 pk	Flower	9987170	5	\$21.81	\$109.05
Crackers, saltine, 2 pack	500/case	2/bk	Lance	803206	100	\$15.16	\$1,515.96
French Toast Sticks	384/case	1.0 oz	Rich	37722	200	\$34.79	\$6,958.33
Mini Cni	72/case	2.29 oz	Pillsbury	33686	125	\$28.95	\$3,618.42
Pancakes, frozen	144/case	1.2 oz	Aunt Jemima	43582	125	\$16.52	\$2,065.10
Cheerios, multi grain	95/case	1 oz	General Mills	32263	30	\$18.55	\$556.42
Cheerio Honeynut	95/case	1 oz	General Mills	11918	60	\$18.55	\$1,112.84
Cinnamon Toast Crunch	95/case	1 oz	General Mills	11815	200	\$18.35	\$3,670.83
Cocoa Puff, reduced sugar	95/case	1 oz	General Mills	31888	160	\$18.35	\$2,936.67
Golden Grahams	95/case	1 oz	General Mills	31943	30	\$18.55	\$556.42
Lucky Chams	95/case	1 oz	General Mills	31917	160	\$18.35	\$2,936.67
Trix	95/case	1 oz	General Mills	31923	75	\$18.55	\$1,391.05
Red French, lite, chol free (PC)	200/case	12g	Sauer	6388	80	\$9.36	\$748.63
Hot Sauce	6/case	gallon	Traprey LA	5504	25	\$18.65	\$466.32
Jelly, grape	4/case	gallon	Slate Farm	331457	25	\$40.35	\$1,008.87
Mayonnaise, lite	4/case	gallon	Ventura	72040	20	\$23.95	\$479.09
Pepperoncini	4/case	gallon	Ambros	25217	5	\$17.03	\$85.16
Pickles, sliced, kosher dill	4/case	1 gal	B and G	2942	10	\$19.28	\$192.81
Salad olivevegetable oil (soybean)	6/gal	1 gal	Supreme	104044G0	40	\$29.89	\$1,195.70
Vinegar, cider	4/case	gallon	FA/RPP	482006791	4	\$9.84	\$39.35
Vinegar, white, 5% distilled	4/case	gallon	FA/RPP	00212	6	\$6.00	\$36.00
Yogurt, low fat, Trix, variety of flavors	48/case	4 oz	Yoplait	codes varies	600	\$12.22	\$7,331.25
Juice Bar, all flavors, 1/4 cup fruit	100/case	2.25 oz	Minute Maid	3820	30	\$17.05	\$511.58
Apple Sauce	6/case	#10	Ambrosia	38417	50	\$22.57	\$1,128.42
Fruit Cocktail, diced	6/case	#10	Ambrosia	14970	25	\$34.43	\$860.75
Peaches, diced	6/case	#10	Ambrosia	38425	25	\$32.06	\$801.58
Pear, diced	6/case	#10	Ambrosia	38500	25	\$31.69	\$792.20
Pineapple, tidbits, natural juice	6/case	#10	Ambrosia	19463	25	\$32.33	\$808.16
Pepper Stings, red, green with onion	6/case	#10	Fumano	10327	40	\$36.92	\$1,476.99
Fruit by the Foot, strawberry	95/case	.75 oz	General Mills	11700000	125	\$23.85	\$2,981.77
Fruit Snack Gushers, strawberry	95/case	.9 oz	General Mills	11503000	200	\$23.85	\$4,770.83
Beef, meatloaf, cheeseburger	100/case	2.9 oz	Advance Pierre	69190	150	\$33.85	\$5,078.13
Cornd Beef, pre sliced	8 #/case	10775	Friar Rich	10775	30	\$53.70	\$1,611.00
Chicken Nuggets, fully cooked	130-170/case	aprx 1 oz	Tyson	2155-928	450	\$49.17	\$7,375.00
Chicken Wings, wings of fire non commodity	46/case	3.6 oz	Tyson	2638-928	500	\$38.17	\$19,086.02
Fish, Cod or Pollock, batter coated, rectangular	10#		Viking	08456	200	\$20.59	\$4,118.75
Pepperoni, sliced 14slices/ounce	2/case	9#	Orfco	4820043628	25	\$24.09	\$602.15
Turkey, Bologna	300/ct	6/50/case	Berks	3400	40	\$29.93	\$1,197.05
Chili Powder, light	1 ea	16 oz	Godshalls	no code	50	\$31.92	\$1,595.79
Cinnamon, ground	1 ea	16 oz	FA/RPP	O1066	5	\$5.94	\$29.72
Coffee 2.5 oz pouch, Columbian,	120/case	2.5 oz	FA/RPP	O1061	4	\$6.29	\$25.18
Hot Chocolate, individual	1 ea	300/case	La/Sir	23130	15	\$108.32	\$1,624.80
Sprinkles, rainbow	200/case	pk	Swiss Miss	7082047491	10	\$41.80	\$418.00
Sugar, Packets	200/case	pk	Grown	0347	20	\$15.61	\$312.26
Sweet and Low	1/case	1 g	PFT	2070	5	\$9.91	\$49.57
Rice, white	2/case	10#	VA/PP	83566	3	\$17.15	\$51.45
Rotini	8/case	2#	No name	PL07553	150	\$12.49	\$1,872.98
Cheese Sauce, powdered	24/case	2#	Barilla	13341	50	\$15.42	\$771.05
Ranch Dressing, mix	24/case	2#	Nestles	20004	60	\$31.85	\$1,910.97
Broccoli cuts, Grade A	12/case	3.25 oz	S Mills	4004885	10	\$14.31	\$143.12
Corn, whole kernel, Grade A	Bulk	2 1/2 #	Simplet	4332	35	\$28.52	\$998.05
Peas, green, fancy, Grade A	Bulk	Bulk	Watv	5167	100	\$12.40	\$1,240.17
Cover Bun Pan Rack	50/case	5380	WATV	5008	50	\$14.44	\$722.24
Cup, souffle, paper, 4 oz	5000/case	Solo	Fortune	400-2050	5	\$14.53	\$145.27
Cup, souffle, plastic, 4 oz	2500/case	Dart	Dart	400pc	100	\$37.26	\$3,726.04
Cup, souffle, plastic, 4 oz LID	2500/case	Dart	Dart	PLAN	20	\$17.88	\$357.68
Cups, plastic 5 ounce	2500/case	Dart	Dart	Y5	5	\$28.02	\$140.11
Foil, aluminum 18 x 1000 ft	1 roll	PL	PL	801052	15	\$19.47	\$292.11
Gloves, polyester large, 1 ml	10000/case	J Select	J Select	GB6	1	\$50.41	\$50.41
Gloves, polyester, medium, 1 ml	10000/case	J Select	J Select	GB4	1	\$49.33	\$49.33
Gloves, polyester, small, 1 ml	10000/case	J Select	J Select	GB2	1	\$49.33	\$49.33
Hainells, large	144/ct	FDHND	FDHND	305-FH20	5	\$12.80	\$64.02

Napkins, roll, 7 1/2 X 17	12/case	500ct	TORKOR	7050A	60	\$57.67	\$3,460.00
Plates, styrofoam, 9 inch	50/case		Dart	9PW CR	5	\$11.89	\$59.95
Table cover, paper 5x108, white	25/case		HMASTR	4108W	10	\$35.00	\$350.00
Tray, styro foam, 5 sections	50/case		HM-Pak	SI-8	100	\$15.70	\$1,569.89
Trash Can Liner 40 x 46, .47 mil, 45 gallon	250/case	45 gal	Interplast	WSL4046MDK	30	\$19.85	\$595.48
Brillo Pads/Soap Pads, hotel size	12/case	10ct	Brillo	SP-1210	60	\$32.13	\$1,927.74
Pad, baker 8 x 11	12/cse		Best Value	803PG	15	\$38.20	\$573.06
Oven Mitts, 17 inch	1 pair		PL:	800FG17	20	\$9.20	\$184.09
Scouring Pads, 6x9 med duty	60/case	60/case	Royal	S960	10	\$14.89	\$148.92
Towel, cotton 16 x 19, 32 oz white	12/12case	144/case	ARDENLVMR	no code	5	\$98.77	\$443.87
Water Softener Salt	50# bag		CopeCC	50s0	60	\$5.53	\$331.61
Cleaner, Kool Klean	4/case	1 gal	Eco lab	15461	3	\$83.30	\$249.90
Cleaner, degreaser, Oasis 137, Orange FCS	1/case	2 1/2 gal	Eco lab	14559	3	\$55.58	\$166.74
Grease Strip plus	4/case	1 gal	Eco lab	19505	5	\$57.21	\$286.05
Klenz oide	1/case	5 gal	Eco lab	14126	5	\$90.83	\$454.15
Limeaway	4/case	1 gal	Eco lab	18700	20	\$37.78	\$755.60
Detergent, Mock Solid Metal Pro	4/case	8 #	Eco lab	10751	50	\$85.89	\$4,294.50
Detergent, Pantastic, hand pot and liquid detergent	4/case	1 gal	Eco lab	12963	15	\$62.09	\$931.35
Detergent, Royal Brite	45#/case	case	Eco lab	16031	10	\$114.38	\$1,143.80
Micro-qual	4/case	case	Eco lab	13221	3	\$63.59	\$190.77
Stainless steel polish, eco shine	6/case	32 oz	Eco lab	18440	5	\$50.14	\$250.70
Rinse Dry	4/case	1 gal	Eco lab	10942	30	\$95.49	\$2,864.70
Sanitizer, Oasis 146, multi quat	4/case	1 gal	Eco lab	17781	10	\$118.86	\$1,188.60
Soap, hand liquid, clean and smoothe, anti bac	4/case	1250 ml	Eco lab	6100-716	5	\$59.32	\$296.60

94 TOTAL COST \$158,058.56

# of ITEMS

Reinhart Foods

Other information	Pack	Unit Size	Brand	Manufacturer	Est Qty	Unit Price	Est Cost
Bagels, everything, whole wheat flour	84/case	2 oz	Muffintown	95632	50	\$13.52	\$676.00
Breakfast Bar, Apple Cn	48/case	2.5 oz	J and J snack	40403	50	\$20.95	\$1,047.50
Breakfast Bar, Banana Choco chip	48/case	2.5 oz	J and J snack	40402	175	\$20.95	\$3,666.25
Breakfast Bar, Oatmeal Choco chip	48/case	2.5 oz	J and J snack	40401	175	\$20.95	\$3,666.25
Cookies, Candy	384/case	1 oz	Redi Bake	04912	75	\$30.52	\$2,289.00
Cookies, chocolate chip	384/case	1 oz	Redi Bake	04911	90	\$30.52	\$2,746.80
Cookies, double chocolate	384/case	1 oz	Redi Bake	04914	75	\$30.52	\$2,289.00
Cookies, oatmeal raisin	384/case	1 oz	Redi Bake	04917	10	\$30.52	\$305.20
Cookies, sugar	384/case	1 oz	Redi Bake	04915	150	\$30.52	\$4,578.00
Pretzel, rolls, whole grain, Bavarian	120/case	2.2 oz	J and J Snacks	30110	250	\$22.87	\$5,717.50
Pretzel, soft, whole grain, mini	100/case	2.2 oz	J and J Snacks	30113	100	\$18.66	\$1,866.00
Pretzel, Super, cinnamon stick - ind wrapped	60/case	2.1 oz	J and J Snacks	34153	100	\$21.21	\$2,121.00
Texas Toast	120/case	1.13 oz	Bake Crutler	8605	120	\$19.39	\$2,326.80
Ultimate Breakfast Round, wrapped	126/case	2.2 oz	Richs	8733	40	\$46.08	\$1,843.20
Breakfast Bar, Apple Oatmeal Bar, WG	216/case	1.2 oz	Applways	70100	25	\$47.41	\$1,185.25
Breakfast Bar, Chocolate Chip Oatmeal Bar, WG	216/case	1.2 oz	Applways	70300	25	\$47.41	\$1,185.25
Breakfast Bar, Strawberry Chip Oatmeal Bar, WG	216/case	1.2 oz	Applways	70400	30	\$47.41	\$1,422.30
Cookie, Elf, Grahams, cinnamon	96/case	1 oz	Kellons	3010040213	50	\$25.30	\$1,265.00
Cookies, Fortune, ind wrapped	600/case	1.3 oz	LaChoy	4430012628	90	\$12.52	\$1,126.80
Rice Krispie Treats, mini	8/25ct	.39 oz	Kellogg's	3800014540	25	\$80.27	\$2,006.75
Taco shells, 5 inch regular, whole grain	60/case	5 inch	San Pablo	10788	50	\$10.98	\$549.00
Breakfast Stick, pork sausage	216/case	2.5 oz	Jimmy Dean	19010	200	\$18.63	\$3,726.00
Waffles, Belgian Sticks	60/case	1.1 oz	Krusteaz	86151400333	90	\$26.18	\$2,356.20
Rice Snacks, Caramel	60/case	.91 oz	Quaker	43381	15	\$20.79	\$311.85
Rice Snacks, Cheddar	60/case	.91 oz	Quaker	44117	20	\$20.79	\$415.80
BBQ Sauce	4/case	gallon	Kens	KE0849	20	\$23.66	\$473.20
Blue Cheese Dressing (PC)	60/case	1.5 oz	Kens	81983	25	\$11.96	\$299.00
Italian, lite (PC)	200/case	12g	PPI	98810	150	\$8.50	\$1,275.00
Ketchup, fancy (PC)	1000/case	9 g	Red Gold	REDY89G	500	\$15.32	\$7,660.00
Ketchup, Sriracha (hux fonn sriracha hot chili sauce)	1000/case	9g	Red Gold	6-00-77940-11209-1	50	\$22.27	\$1,113.50
Olive, Green, whole, stuffed	1/case	gallon	Villa Frizzoni	26795VF	15	\$42.00	\$630.00
Onions, dehydrated, chopped	60/case	1.5 oz	Gilroy	1003626	40	\$10.20	\$408.00
Pan-Asian Dressing	200/case	12g	Kens	KE1146BE	10	\$12.53	\$125.30
Ranch, buttermilk (PC)	200/case	9 g	Americana	OO238	625	\$6.00	\$3,750.00
Relish	100/case	1 oz	Americana	OO246	20	\$6.00	\$120.00
Sweet and Sour Sauce (PC)	500/case	9 g	Kens	KE0740A1	70	\$11.25	\$787.50
Taco Sauce (PC)	200/case	9 g	Americana	OO248	80	\$10.00	\$800.00
Tartar Sauce	100/case	3/4 oz cup	Americana	OO250	25	\$7.38	\$184.50
Creamed Cheese (PC)	100/case	4 oz	RASKS	no code	1000	\$13.44	\$13,440.00
Sherbet, all flavors, 1/2 cup fruit	96/case	4 oz	Louis	48440-112-3	250	\$27.00	\$6,750.00
Beans, vegetarian, fancy	6/case	#10	Smart	486857	50	\$15.40	\$770.00
Oranges, Mandarin	6/case	28.2 oz	Bountiful Harvest	38072BH	50	\$28.10	\$1,305.00
Potato Pearls, mashed, dhy, with skin	12/case	#10	Basic American	10040	120	\$54.02	\$6,482.40
Salsa, Mild	6/case	#10	Red Gold	REDSC99	5	\$27.65	\$137.75
Spaghetti Sauce	6/case	#10	Red Gold	RPKMARC	500	\$24.69	\$12,345.00
Tomatoes, Diced	6/case	#10	Red Gold	no code	5	\$20.78	\$103.90
Suncup Juice, apple, 100%	72/case	4 oz	Suncup	O90301	1000	\$7.50	\$7,500.00
Suncup Juice, fruit punch, 100%	72/case	4 oz	Suncup	O90800	1000	\$8.00	\$8,000.00
Suncup Juice, grape, 100%	72/case	4 oz	Suncup	O90501	600	\$8.85	\$5,310.00
Suncup Juice, cranee 100%	72/case	4 oz	Suncup	O90100	800	\$9.50	\$7,600.00
Beer Ground crumbles fully cooked, lyp	240/case	5 #	Maid Rite	75156-93500	150	\$34.94	\$5,241.00
Beer, roast, cooked	2/case	6-7# 8vq	Maid Rite	75156-93320	200	\$31.20	\$6,240.00
Beef, steak, bulk, fully cooked	6/case	5 #	Berks	6185	80	\$4.01	\$320.80
Beef, meatballs, fully cooked	6/case	1/2 oz	Maid Rite	75156-96101	50	\$46.49	\$2,324.50
Beef, meatloaf, fully cooked	160/case	2.6 oz	Maid Rite	75156-94105	150	\$32.76	\$4,914.00
Hot Dogs, pork/beef 5.25 inch, 8-1#	80	2 oz	Berks	75156-93726	120	\$29.47	\$3,536.40
Pork, BBQ in bbq sauce	4/case	5#	Brookwood	O1431	500	\$19.10	\$9,550.00
Creamers, french vanilla	288/case	1.75 # bag	International Delight	12307	40	\$32.55	\$1,302.00
Juice, Carbonated 100% Juice 8 oz	24/boz	5 #	Swiss Miss	254800	50	\$17.34	\$867.00
Peanut Butter, smooth	6/case	27 oz	CUL SEC	1570007292	10	\$48.16	\$481.60
Stiracha Seasoning	1 jar	3.4 #	Culinary Standards	14283	500	\$12.00	\$6,000.00
Stuffed Mix, traditional	6/case	27 oz	Katva Kitchen	2010357	40	\$49.90	\$1,996.00
Elbow Macaroni	1/case	1 lb	Hospitality	75681	10	\$12.37	\$123.70
Rice, whole grain	1/case	10#	Producer	54981	30	\$45.00	\$1,350.00
Ziti, cut	2/case	10#	Produce	R29x25OCO	250	\$13.49	\$3,372.50
Beer Gravy, instant mix	8/case	1 #	Culinary Secrets	8101	35	\$9.09	\$318.15
Chicken Gravy, instant mix	8/case	1 #	Culinary Secrets	4618-816	100	\$15.97	\$1,597.00
Turkey Gravy, instant mix	8/case	1 #	Culinary Secrets	3628-186	30	\$29.21	\$876.30
Italian Dressing Mix	12/case	7.6 oz	Culinary Secrets	6618-816	10	\$32.00	\$320.00
Nacho Cheese Sauce	107 oz	66.5 oz	Kady Kitchen	20114	25	\$32.50	\$812.50
Tuna Fish, lite, chunk, water	6/case	4#	Ortega	705151	5	\$33.24	\$166.20
French Fries, spiral 1/3 in battered fried, oven baked	6/case	4#	H-DN Bay	29502HB	35	\$48.96	\$1,713.60
French Fries, wedgie 8 cut, Grade A, oven baked	6/case	4#	McCain	1000004108	200	\$24.32	\$4,864.00
			McCain	1000000496	200	\$30.39	\$6,078.00



French Fries, reg straight, 3/8 inch	6/case	5#	McCaIn	MC03762	1300	\$23.90	\$31,070.00
French Fries, Baking seasoned fries 1/2 inch	6/case	5#	McCaIn	MC04717	200	\$30.08	\$6,016.00
Hash Brown Potato Pats	6/case	3 1/2 #	McCaIn	01F259	70	\$1,397.90	\$1,397.90
Potato Pancake, mini, babycakes	6/case	3#	McCaIn	MC03758	150	\$28.53	\$4,279.50
Tator Tots, Gems	6/case	5#	McCaIn	10002789	100	\$28.07	\$2,807.00
Sweet Potato Fries, Crinkles, deep grove	6/case	2 1/2 #	McCaIn	MC04566	140	\$20.93	\$2,930.20
Sweet Potatoes, cross tracks	500/count	2 1/2 #	McCaIn	MC05074	60	\$22.47	\$1,348.20
Bags, medium weight, 8#	1000/case		Duro	80984	550	\$8.96	\$4,928.00
Bowl, bam, 12 oz, white	1000/case		Dart	12BWWCR	15	\$13.89	\$208.35
Container, bam, 8 oz, equal	500/case		Dart	8SJ12	50	\$27.39	\$1,369.50
Container, plastic hinged, 6 in, 1 compartment	500/case		Dart	C57 PST 1	40	\$28.76	\$1,150.40
Container, plastic hinged, 8 in, 1 compartment	250/case		Dart	G90PST1	40	\$28.38	\$1,135.20
Container, hinged, foam, 1 compartment	500/case		Windscape by Propak	12337	80	\$22.10	\$1,768.00
Cup, coffee, 12 oz, no sleeve needed	1000/case		Dart	12L12	10	\$24.86	\$248.60
Cup, lid, coffee, 12 oz to match above	1000/case		Dart	12L12	4	\$13.88	\$55.92
Cup, souffle, plastic, 2 oz, LID	2500/case		Dart	P2N	5	\$13.88	\$69.40
Cup, souffle, plastic, 2 oz	2500/case		Dart	2009C	10	\$20.96	\$209.60
Cups, clear plastic 16 ounce	1000/case		Propak	14389	10	\$40.00	\$400.00
Cup lid, clear plastic flat straw slotted	1000/case		FBRAL	9506217	10	\$20.00	\$200.00
Film, plastic 12 x 2000 feet	1 roll		Propak	30502019	30	\$9.50	\$285.00
Foil, cushion lid 12x103/4	12/case	200 ct	Propak	12102	20	\$95.00	\$1,900.00
Gloves, vinyl, extra large, powder free	1000/case		Semper Guard	VFF105	15	\$19.95	\$299.25
Gloves, vinyl, large, powder free	1000/case		GlaKes	VGLF100	60	\$16.64	\$998.40
Gloves, vinyl, medium, powder free	1000/case		GlaKes	VGMFF100	60	\$16.64	\$998.40
Gloves, vinyl, small, powder free	1000/case		GlaKes	VGSFF100	2	\$33.28	\$66.56
Plates, paper 6 inch, light weight	1000/case		Forman	43011	10	\$10.08	\$100.80
Plates, styrofoam, 6 inch	1000/case		Dart	6PWCR	5	\$11.64	\$58.20
Plates, paper 9 inch, light weight	1000/case		AJM	PP9GRAWH	20	\$20.86	\$417.20
Sandwich bags, wax, 6.75 x 6.75	6000/case		Reynolds	7950	10	\$78.21	\$782.10
Spork Pack, med weight, with straw/napkin	12,000/case		Berk Enterprises	BS 5670	650	\$13.42	\$8,723.00
Straw, milk, 5 3/4 inch, white, wrapped	10/1000/case		Vintage	V250000	40	\$28.18	\$1,127.20
Tissue, wax interfold 6x10 3/4	1000/case		Propak	CIM2006	15	\$40.64	\$609.60
Tray, 8 oz, paperboat, food	1000/case		Propak	17866	175	\$15.25	\$2,668.75
Trash Can liner 56 gallon 43 x 47 clear 1.5 mil	100/case	56 gal	Propak	PPK-434730C	5	\$22.41	\$112.05
Bleach	6/case	96 oz	James Austin	360	30	\$8.74	\$262.20
Scouring Pads, green	1/case	20ct	3 M	96N	20	\$7.12	\$142.40
Cleaner, Kool Klean	4/case	1 gal	Eco lab	15461	3	\$71.62	\$214.86
Cleaner, degreaser, Oasis 137, Orange FCS	1/case	2 1/2 gal	Eco lab	14559	3	\$54.32	\$162.96
Grease Strip plus	4/case	1 gal	Eco lab	19505	5	\$55.75	\$278.75
Klenz glide	1/case	5 gal	Eco lab	14126	5	\$98.77	\$493.85
Limeaway	4/case	1 gal	Eco lab	18700	20	\$36.95	\$739.00
Detergent, Mock Solid Metal Pro	4/case	8 #	Eco lab	10751	50	\$51.62	\$2,581.00
Detergent, Pentastic, hand pot and liquid detergent	4/case	1 gal	Eco lab	12963	15	\$43.40	\$651.00
Detergent, Royal Brite	45#/case	case	Eco lab	18031	10	\$114.36	\$1,143.60
Micro-quat	4/case	case	Eco lab	13227	3	\$58.58	\$175.74
Stainless steel polish, eco shine	6/case	32 oz	Eco lab	18440	5	\$45.28	\$226.40
Rinse Dry	4/case	1 gal	Eco lab	10942	30	\$54.98	\$1,649.40
Sanitizer, Oasis 146, multi quat	4/case	1 gal	Eco lab	17781	10	\$60.37	\$603.70
Soap, hand liquid, clean and smoothe, anti bac	4/case	1250 ml	Eco lab	6100-716	5	\$57.97	\$289.85

# of ITEMS 125 TOTAL COST \$294,274.36

## US Foods

Other information	Pack	Unit Size	Brand	Manufacturer	Est Qty	Unit Price	Est Cost
Cupcakes, Chocolate, iced	72/case	1.5 oz	Super Bakery	9478	50	\$24.70	\$1,235.00
Cupcakes, Vanilla, iced	72/case	1.5 oz	Super Bakery	9479	50	\$24.70	\$1,235.00
Muffins, whole grain, blueberry	72/case	2 oz	Otis Spunkmeyer	10143	500	\$21.20	\$10,600.00
Muffins, whole grain, chocolate chip	72/case	2 oz	Otis Spunkmeyer	10145	700	\$21.20	\$14,840.00
Muffins, whole grain, apple cinnamon	72/case	2 oz	Otis Spunkmeyer	10146	200	\$21.20	\$4,240.00
Muffins, whole grain, banana	72/case	2 oz	Otis Spunkmeyer	10144	300	\$21.20	\$6,360.00
Animal Crackers	100/case	1 oz	Austin	300100-20150	20	\$14.40	\$288.00
Cookie, Elf, Grahams, cinnamon	150/cs	1 oz	Kellogg's	3010040213	50	\$25.30	\$1,265.00
Crackers, goldfish	100/case	0.5	Pepperidge Farms	7937	250	\$13.85	\$3,462.50
Nutrit Grain Bars, strawberry	120/case	1.76oz	Kellogg's	3800059772	15	\$27.33	\$409.95
Pop Tarts, whole grain, cinnamon bnm sugar, frosted, single serve	120/case	1.76 oz	Kellogg's	380055122	300	\$31.90	\$9,570.00
Pop Tarts, whole grain, fudge	120/case	1.76 oz	Kellogg's	3800012070	225	\$31.90	\$7,177.50
Rice Krispie Treats	80/case	1.41 oz	Kellogg's	380055130	350	\$31.90	\$11,165.00
Tortilla, flour, 51 % whole grain, 6 inch	24/12ea	6 inch	Callita	3800011052	50	\$31.30	\$1,565.00
Tortilla, flour, 51% whole grain, 10 inch	14/case	10 inch	Callita	40016	75	\$19.80	\$1,485.00
Egg Patty, pasteurized	220/case	1.5 oz	Sunny Fresh	40636	225	\$19.40	\$4,365.00
Egg Wrap	75/case	3.1 oz	Sunny Fresh	40275	60	\$38.30	\$2,298.00
Frosted Flakes	225/case	2.1 oz	Sunny Fresh	40176	6	\$39.00	\$2,340.00
Fruit Loops	96/case	1 oz	Kellogg's	38000-54998	75	\$66.90	\$5,017.50
Mini Wheat Chocolate	96/case	1.125 oz	Kellogg's	38000-78788	100	\$22.40	\$2,240.00
Granola, cinnamon	4/case	50 oz	Malt o Meal	3800045861	25	\$22.40	\$560.00
Sun Chips, Original	104/case	.87 oz	Sun Chips	7485	10	\$37.80	\$378.00
Sun Chips, Cheddar	104/case	.87 oz	Sun Chips	no code	50	\$25.06	\$1,253.00
Sun Chips, Salsa	104/case	.87 oz	Sun Chips	no code	40	\$25.06	\$1,002.40
Sun Chips, French Onion	104/case	.87 oz	Sun Chips	no code	25	\$25.06	\$626.50
Pop Chips, BBQ	48/case	1 oz	Hers	6131	35	\$6.74	\$235.90
Pop Chips, Sea Salt	48/case	1 oz	Hers	6130	60	\$6.74	\$404.40
Chip, Potato baked original	30/case	1 oz	Hers	257	300	\$6.74	\$2,022.00
Chip, Cheeto Cheese Puffed cheddar Red Fat	72/case	7 oz	Frito Lay	21910	125	\$17.35	\$2,168.75
Chip, Cheeto Puff Fanning Hot Red Fat	72/case	7 oz	Frito Lay	21912	125	\$17.35	\$2,168.75
Doritos, Coco Ranch, Tortilla, Red Fat	72/case	1 oz	Frito Lay	36096	225	\$17.35	\$3,903.75
Doritos, nacho Cheese, Red Fat	72/case	1 oz	Frito Lay	31478	325	\$17.35	\$5,638.75
Doritos, Spicy Sweet Chili, Tortilla, Red Fat	72/case	1 oz	Frito Lay	49093	225	\$17.35	\$3,903.75
Popcorn, Smart Food Cheese Cheddar White	72/case	1/2 oz	Smart Food	25566	120	\$17.35	\$2,082.00
Scoops, bowl shape, Tortilla	4/case	16 oz bags	Tostitos		100	\$9.78	\$978.00
BBQ Sauce (PC)	100/case	1 oz	Kraft	19582397095	275	\$6.33	\$1,740.75
Honey Mustard (PC)	100	1 oz	Taste Plsr	716037089450	125	\$6.70	\$837.50
Jelly, grape (PC)	200/case	.5 oz	Americana	716037764685	5	\$31.50	\$157.50
Maple Flavor Syrup	100/case	1.5 oz	FA/RPP	6481	400	\$6.36	\$2,544.00
Mayonnaise (PC)	200/case	12 g	Americana	716037002367	250	\$6.10	\$1,525.00
Mustard (PC)	500/case	4.5 g	Americana	716037002220	50	\$22.00	\$1,100.00
Olives, pitted black	6/case	#10	Monarch	262675	10	\$35.80	\$358.00
Pickles, bread and butter	6	#10	Heinz	10013000643800	20	\$29.00	\$580.00
Cheddar Cheese, shredded	4/case	5 #	Land O'Lakes	41749	10	\$49.90	\$499.00
Mozzarella, shredded	30/case	1 #	Glenview Farms	654296	25	\$16.90	\$422.50
Mozzarella, string cheese	4/case	5#	Land O'Lakes	41698	10	\$49.70	\$497.00
Parmesan Cheese, grated (PC)	168/case	1 oz	Land O'Lakes	59703	75	\$33.20	\$2,490.00
Yogurt, low fat, variety of flavors	200/case	3.5 g	Rosell	65697	175	\$15.40	\$2,695.00
Pudding, chocolate	12/case	8 oz	Upstate	codes varies	1000	\$6.66	\$6,660.00
Pudding, vanilla	4/case	5 #	Upstate	9891	100	\$19.45	\$1,945.00
Pudding, vanilla	48/case	3.5 oz	Hunts	2700055418	50	\$14.10	\$705.00
Fruit Roll-Up crazy color	48/case	3.5 oz	Hunts	2700055419	50	\$14.10	\$705.00
Fruit Snack, Scooby Doo	96/case	.5 oz	General Mills	11561000	10	\$20.40	\$204.00
Chicken, General TSO	96/case	.9 oz	General Mills	11510000	80	\$24.00	\$1,920.00
Chicken, diced	615# bags	6/case	Asian Food Solution	72003	100	\$11.80	\$1,180.00
Hot Dogs, all beef, 4 to 1	40	4 oz	Pilgrim Pride	1230	20	\$8.70	\$1,740.00
Turkey, Slick	96/case	.75 oz	Halford	3326	125	\$23.20	\$2,900.00
Turkey Breast, boneless, skinless, oven roasted	2/case	9 lb 11 #	Jennieo	no code	10	\$211.70	\$2,117.00
Turkey, Canadian Style Bacon	8/case	76 oz	Jennieo	8354-02	3000	\$3.11	\$9,330.00
Turkey, Ham	2/case	6-8# avg	Jennieo	2031	500	\$2.88	\$1,440.00
Turkey, Salami	2/case	10#	Jennieo	2566	1125	\$2.86	\$3,217.50
Turkey Sausage Patty, 1.025 oz	160/case	1.025 oz	Jennieo	6132	300	\$1.49	\$447.00
Turkey, sloppy joe, fully cooked, WD	4/case	7#	Jennieo	2858-28	1000	\$3.67	\$3,670.00
Turkey, white and dark meat with gravy	4/case	7#	Jennieo	2847-28	840	\$2.19	\$1,839.60
Turkey, Taco, fully cooked WD	4/case	7 #	Jennieo	2856-28	2100	\$2.65	\$5,565.00
Better Butter	384/case	1 gal	Monarch	168822	4200	\$2.73	\$11,466.00
Creamers, non dairy	1 container	.38 oz	International Delight	no code	15	\$25.30	\$379.50
Garlic, granulated	24 oz	16.5 oz	Monarch	no code	15	\$12.10	\$181.50
Pan Coating, butter flavored	6/case	16.5 oz	Beyond	399285	40	\$10.66	\$426.40
Pan Coating, water base	6/case	17 oz	Harvest VL	291557	30	\$20.20	\$606.00
Water, bottled 8 oz	24/case	8 oz	Pureau	10000964	35	\$14.80	\$518.00
Water, bottled 16.9 oz	24/case	16.9oz	Packer	10000211	600	\$2.15	\$1,290.00
Noodles, egg curly 1/2 inch	2/case	5#	Harvest Valley	197353	700	\$2.15	\$1,505.00
					300	\$12.20	\$3,660.00

Sparthetti, 10 inch	10#	Harvest Valley	198164	150	\$14.40	\$2,160.00
Bread sticks, Max stuffed cheese sticks, wg	3.9 oz	Conagni/Gilardi	77387-12722	100	\$42.60	\$4,260.00
Bread sticks 7.5 inch french par baked	1.5 oz	Signature Breads	22241	100	\$35.50	\$3,550.00
Pizza, Buffalo chicken 16 inch rd	4.6 oz	Nardones	64wpsbc	400	\$52.40	\$22,160.00
Pizza, egg, bacon, scrambled, and gravy wheat	2.85 oz	Nardones	80WBCA100	45	\$28.80	\$1,296.00
Pizza, bagel, wheat 4 inch	3.8 oz	Nardones	96WBP	50	\$47.40	\$2,370.00
Pizza, French bread, Red, wheat 8 inch	5.5 oz	Nardones	60WUM 2	50	\$47.40	\$2,370.00
Pizza, French bread, White, wheat 8 inch	5.5 oz	Nardones	60wum	250	\$11.850.00	\$2,962.50
Pizza, round, 5 inch round, wheat	5.9 oz	Nardones	5WRMNY2	500	\$47.40	\$23,700.00
Pizza, stuffed crust, 4 X 6 wheat	4.95 oz	Nardones	72WWSMCA24X6	400	\$49.40	\$19,760.00
Italian Cheese Sauce Pouch	106 oz each	Land o Lakes	39944	15	\$70.80	\$1,062.00
Nacho Cheese Sauce, bold jalapeno	110 oz	Mux Frasco	31104	120	\$33.10	\$3,972.00
Taco Seasoning Mix, no msg	9 oz	El Pasoda	206500	20	\$13.20	\$264.00
Mena Noodle, condensed	50 oz	Campbell's	13512	5	\$34.00	\$170.00
Tomato Soup, condensed	51 oz	Campbell's	no code	100	\$28.00	\$2,800.00
Cauliflower, floret, Grade A	2lb	Harvest Valley	672086	5	\$25.70	\$128.50
Carrids, sliced Grade A, fancy	Bulk	Red Valley	2459683	25	\$11.90	\$297.50
Green Beans, Grade A, cut	Bulk	Red Valley	no code	50	\$13.70	\$685.00
Pierogies, potato/cheddar cheese	289/case	Mrs T's	370	175	\$40.90	\$7,157.50
Film, plastic 18 x 2000 feet	417.75 #	Mrs T's	376	100	\$57.50	\$5,750.00
Fork, plastic, med weight, white	1 roll	Valu Plus	no code	50	\$16.00	\$800.00
Knife, plastic, med weight, white	1000/case	Bert Enterprises	BS 2000	300	\$6.60	\$1,980.00
Napkins, dispenser, high nap, 7 x 13.5	32/case	Bert Enterprises	BS 1000	30	\$6.60	\$198.00
Pan liners 16 3/8 x 24 3/8, quilon	1000/case	Col Hartford Vintage	23040	10	\$32.00	\$320.00
Spoon, plastic, med weight, white	1000/case	Propak	14382	100	\$34.00	\$3,400.00
Cleaner, Kool Klean	4/case	Bert Enterprises	BS 3000	200	\$6.60	\$1,320.00
Cleaner, deerser, Oasis 137, Orange FCS	1/case	Eco lab	15461	3	\$70.09	\$210.27
Grease, Strip plus	1/case	Eco lab	14559	3	\$53.96	\$161.88
Klenz glide	1/case	Eco lab	19505	5	\$276.95	\$1,384.75
Lumaway	4/case	Eco lab	14126	5	\$88.18	\$440.90
Detergent, Mock Solid Metal Pro	4/case	Eco lab	18700	20	\$36.68	\$733.60
Detergent, Fantastic, hand pot and liquid detergent	4/case	Eco lab	10751	50	\$27.26	\$1,363.00
Detergent, Royal Brit	45/case	Eco lab	12963	15	\$39.74	\$596.10
Micro-quat	4/case	Eco lab	16031	10	\$83.60	\$836.00
Stainless steel polish, eco shine	32 oz	Eco lab	13227	3	\$58.19	\$174.57
Rinse Dry	4/case	Eco lab	18440	5	\$44.10	\$220.50
Sanitizer, Oasis 146, multi quat	1 gal	Eco lab	10942	30	\$50.34	\$1,510.20
Thermometers, Probe wipe	200/case	Eco lab	17781	10	\$56.71	\$567.10
		Cooper	9150-0-8	5	\$7.00	\$35.00

115 TOTAL COST

# of ITEMS

\$360,566.52

184

Mullen Marketing

Other information		Pack	Unit Size	Brand	Manufacturer	Est Qty	Unit Price	Est Cost
WG Chicken Patty		10#/Case	Varies	Mullens	Varies	8800	\$ 1.69	\$ 14,872
WG Chicken Tenders		10#/case	Varies	Mullens	Varies	8390	\$ 1.79	\$ 15,018

# of ITEMS                      2                      'OTAL COS' \$                      29,890

Value is estimated from sy 16-17 purchases

Rockland Bakery

Other information	Pack	Unit Size	Brand	Manufacturer	Est Qty	Unit Price	Est Cost
WG Hot Dog Roll	12/pack	24 oz	Rockland	1486-01	10000	\$ 1.30	\$ 13,000
WG Hamburger Roll	12/pack	24 oz	Rockland	1485-01	10000	\$ 1.30	\$ 13,000
WG Wheat Loaf, sliced	1 Loaf	28 oz	Rockland	O244-01	8000	\$ 1.55	\$ 12,400
WG Club Roll	12/pack	29 oz	Rockland	1410-02	1150	\$ 2.15	\$ 2,473
French Bread	1 Each	24 oz	Rockland	O108-01	1200	\$ 1.69	\$ 2,028
WG Kaiser Roll	12/each	29 oz	Rockland	1405-02	1200	\$ 1.75	\$ 2,100

# of ITEMS 6 OTAL COS \$ 45,001

Value is estimated from sy 16-17 purchases

# INSURANCE RENEWAL

5/8/2017

POLICY	PROVIDER	CURRENT	RENEWAL
Package Policy - Prop.	CM Regent (Granite State Ins.)	\$ 237,541	\$ 233,420
Package Policy - Liability	CM Regent (American Alternative Ins.)	\$ 32,070	\$ 32,090
Crime	CM Regent (American Alternative Ins.)	\$ 2,742	\$ 2,677
Cyber - Liability	CM Regent (Westchester Fire Ins.)	\$ 6,875	\$ 6,875
Law Enforcement Legal Liability	CM Regent (American Alternative Ins.)	\$ 3,887	\$ 3,787
Steam Boiler & Equip	Hartford Steam Boiler	\$ 12,594	\$ 12,610
Automobile	CM Regent (American Alternative Ins.)	\$ 121,062	\$ 119,394
Excess Liability	CM Regent (American Alternative Ins.)	\$ 24,982	\$ 23,649
School Leaders Liab	CM Regent Ins.	\$ 53,447	\$ 55,792
Student Athletic	Bollinger (Monumental Life Ins.)	\$ 31,577	\$ 32,722
TOTAL		\$ 526,777	\$ 523,016



**D'HUY Engineering, Inc.**  
One East Broad Street, Suite 310 Bethlehem, PA 18018  
Phone: 610.865.3000 Fax: 610.861.0181

## INVOICE

No. 45963  
03/31/2017

### East Stroudsburg Area School District

50 Vine Street  
East Stroudsburg, PA 18301  
Mr. Jeffrey Bader

### J. T. Lambert Intermediate School Masonry Investigation

287005

For Services Rendered From February 25, 2017 To March 31, 2017

#### 01 - Field Surveys & Probes

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$25,400.00	\$25,400.00	100.00	\$0.00

#### 02 - Analysis & Report

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$18,500.00	\$18,500.00	100.00	\$0.00

#### 03 - Natatorium at High School North

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$5,000.00	\$5,000.00	100.00	\$0.00

#### 04 - Design & Bidding for Masonry Repairs

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$64,000.00	\$44,800.00	90.00	\$12,800.00

#### 05 - Construction Services for Masonry Repairs

Contract Maximum:	\$72,000.00
Previous Billings Against Maximum:	\$0.00
Current Billings Against Maximum	\$0.00
Balance After This Invoice:	\$72,000.00

**INVOICE TOTAL \$12,800.00**

#### Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
45843	2/28/2017	\$28,800.00	\$0.00	\$0.00	\$0.00	\$28,800.00
Total Prior Billing		\$28,800.00	\$0.00	\$0.00	\$0.00	\$28,800.00





433 Industrial Drive  
North Wales, PA. 19454

888-641-0100  
Fax. 215-641-9638  
[www.keystonefire.com](http://www.keystonefire.com)

Below is a list of the price to inspect East Stroudsburg School District:

Bushkill Elementary	\$1,708.00
East Stroudsburg Elementary	\$2,313.95
J.M. Hill	\$1,001.00
Middle Smithfield	\$2,743.67
Resica Falls	\$1,877.17
Smithfield	\$2,247.95
Bus/Waste Water	\$183.33
JT Lambert	\$3,867.33
High School North	\$5,038.62
High School South	\$6,061.33
Total	\$27,042.35 PER YEAR

Service Agreement starts June 2017 and will be for 3 years.

Price per year is \$27,042.35

PRICE DOESN'T INCLUDE FUSIBLE LINKS FOR THE KITCHEN SYSTEM    PRICE PER FUSIBLE LINK \$8.00

Keystone Fire Protection is authorized Notifier distributor and will be able to make any repairs to fire alarm system.

Notifier is a non-proprietary system

**DAVID A. SCHNEIDER**  
ARCHER & GREINER  
A Professional Corporation  
Tonwhomes  
101 Carnegie Center  
3<sup>rd</sup> Floor, Suite 300  
Princeton, NJ 08540  
(609) 580-3700

Attorneys for Green Valley Apartment  
Associates, L.P. and Parktowne

Apartment Associates, L.P.

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

EAST STROUDSBURG AREA SCHOOL  
DISTRICT,

Petitioner,

v.

GREEN VALLEY APARTMENT  
ASSOCIATES, L.P. and PARKTOWNE  
TOWNHOMES APARTMENT  
ASSOCIATES, L.P., MONROE COUNTY  
BOARD OF ASSESSMENT REVISION,  
MONROE COUNTY and EAST  
STROUDSBURG BOROUGH,  
Respondents.

NO. 8342 CV 2015

**STIPULATION TO SETTLE**

WHEREAS, Green Valley Apartment Associates, L.P. and Parktowne Townhomes Apartment Associates, L.P. (collectively the "Property Owner") is the owner of the property located at 370 Greentree Drive in East Stroudsburg Borough ("Borough"), East Stroudsburg Area School District ("School District") and Monroe County ("County"), which is further identified as Tax Parcel No. 05731118207976 ("Property"); and

WHEREAS, the total combined assessed value placed on the Property is \$1,125,150;  
and

WHEREAS, the School District filed appeals to the Monroe County Board of Assessment Revision (“Board”) challenging the assessed value placed on the Property for tax year 2016 and subsequent years made part of the appeal; and

WHEREAS, the Board, by notice dated October 27, 2015, issued a decision of no change in assessment for tax year 2016; and

WHEREAS, on or before November 26, 2015, the School District appealed from the Board’s decision to the Monroe County Court of Common Pleas in the above-captioned matter; and

WHEREAS, based upon the risks and hazards of litigation, the parties have decided that it is in their best interest to settle the above-captioned matter based upon the terms and conditions outlined in this Stipulation to Settle.

NOW, THEREFORE, the undersigned, intending to be legally bound and to bind their respective clients, agree to the following settlement:

1. Effective January 1, 2016, for County and Borough tax purposes and July 1, 2016 for School District tax purposes, the total combined assessment on the Property shall increase from \$1,125,150 to \$1,817,700.

2. Effective January 1, 2017, for County and Borough tax purposes and July 1, 2017 for School District tax purposes, and for each subsequent tax year until otherwise changed in accordance with applicable law, the total combined assessment on the Property shall increase from \$1,125,150 to \$1,859,200.

3. As a result of the increase in assessment on the Property, there is an underpayment in taxes to the County for tax year 2016 and 2017, which is calculated as follows:

Year	Old Assessment	New Assessment	Difference	Mill Rate	Underpayment
2016	1,125,150	1,817,700	692,550	21.25	\$14,716.69
2017	1,125,150	1,859,200	734,050	21.25	\$15,598.56

4. As a result of the increase in assessment on the Property, there is an underpayment in library taxes for tax year 2016 and 2017, which is calculated as follows:

Year	Old Assessment	New Assessment	Difference	Mill Rate	Underpayment
2016	1,125,150	1,817,700	692,550	1.1	\$761.81
2017	1,125,150	1,859,200	734,050	1.1	\$807.46

5. As a result of the increase in assessment on the Property, there is an underpayment in taxes to the Borough for tax year 2016 and 2017, which is calculated as follows:

Year	Old Assessment	New Assessment	Difference	Mill Rate	Underpayment
2016	1,125,150	1,817,700	692,550	23	\$15,928.65
2017	1,125,150	1,859,200	734,050	24	\$17,617.20

6. As a result of the increase in assessment on the Property, there is an underpayment in taxes to the School District for tax year 2016 and 2017, which is calculated as follows:

Year	Old Assessment	New Assessment	Difference	Mill Rate	Underpayment
2016/2017	1,125,150	1,817,700	692,550	177.86	\$123,176.94
2017/2018	1,125,150	1,859,200	734,050	177.86	\$130,558.13

7. Upon approval of the Stipulation to Settle by the Court, the County, Borough and School District shall forward bills to the Property Owner for the amount of the respective underpayments, with a new extended two percent (2%) discount period within which to pay the taxes due and owing.

8. The undersigned representatives acknowledge that they have received the appropriate authorizations to execute this Stipulation to Settle.

9. The parties hereto agree that a copy of this Stipulation to Settle shall be filed with the Court, and upon approval of this Stipulation to Settle by the Court, this matter shall be marked Settled, Discontinued and Ended.

10. This Stipulation to Settle shall be binding upon the undersigned, the undersigned's clients, their clients' successors, grantees and assigns.

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Christopher S. Brown, Esquire  
Attorney for East Stroudsburg Area School  
District

---

David A. Schneider, Esquire  
Attorney for Green Valley Apartment  
Associates, L.P. and Parktowne  
Townhomes Apartment Associates, L.P.

---

John C. Prevoznik, Esquire  
Attorney for East Stroudsburg Borough

---

Jeffrey A. Durney, Esquire  
Attorney for Monroe County Board of  
Assessment Revision

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

EAST STROUDSBURG AREA SCHOOL  
DISTRICT,

Petitioner,

v.

GREEN VALLEY APARTMENT  
ASSOCIATES, L.P. and PARKTOWNE  
TOWNHOMES APARTMENT  
ASSOCIATES, L.P., MONROE COUNTY  
BOARD OF ASSESSMENT REVISION,  
MONROE COUNTY and EAST  
STROUDSBURG BOROUGH,

Respondents.

NO. 8342 CV 2015

**ORDER**

AND NOW this \_\_\_\_\_ day of \_\_\_\_\_, 2017, the terms and conditions of the attached Stipulation to Settle are accepted as terms and conditions of a binding court Order.

It is further ORDERED and DECREED that the Monroe County Board of Revision shall make the adjustments to the assessment as agreed to in the attached Stipulation to Settle and that the Prothonotary shall mark the above-captioned actions, "Settled, Discontinued and Ended."

BY THE COURT:

\_\_\_\_\_  
J.

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

EAST STROUDSBURG AREA	:	
SCHOOL DISTRICT,	:	
<i>Petitioner</i>	:	No. 8368 CV 2015
	:	
vs.	:	
	:	
DEIN PROPERTIES, L.P.	:	
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 property known by Tax Parcel Nos. 16/7/2/69, 16/113921, and 16/119500 located in Smithfield Township, Monroe County, Pennsylvania (hereinafter "the Property").
2. Dein Properties, L.P., is the owner of the Property.
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 Property by the Monroe County Assessment Office is \$215,630.
5. By operation of law, this matter concerns the 2016 and 2017 tax year assessments.

6. 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.

7. The assessment on the Property shall remain the same for the 2016 tax year, effective January 1, 2016 for the County and Township tax years and July 1, 2016 for the School District tax year.

8. The assessment on the Property shall remain the same for the 2017 tax year as it effects the 2017 County and Township tax year, which bills have already been issued.

9. Effective July 1, 2017 for the School District tax year, the assessment on the Property shall be increased from its current assessment of \$215,630 to \$575,000.

10. Effective January 1, 2018 for the County and Township tax years, the assessment on the Property shall be increased from its current assessment of \$215,630 to \$575,000.

11. The Property's assessment shall remain at \$575,000 for each subsequent tax year after 2017, unless changed by lawful means.

12. Based upon the increased assessments established by the Settlement Stipulation, all counsel agree that there are nonetheless no underpayments by Dein Properties, L.P. for bills already issued by the respective taxing authorities.

13. 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.

14. 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.

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



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

17. 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: \_\_\_\_\_  
George W. Westervelt, Jr.  
706 Monroe Street  
P.O. Box 549  
Stroudsburg, PA 18360  
(570) 421-6100  
Attorney for Dein Properties, L.P.

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

EAST STROUDSBURG AREA  
SCHOOL DISTRICT,

*Petitioner*

vs.

DEIN PROPERTIES, L.P.  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION, MONROE  
COUNTY, and SMITHFIELD TOWNSHIP :

*Respondents*

:  
:  
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No. 8368 CV 2015

**ORDER**

AND NOW, this \_\_\_\_ day of \_\_\_\_\_, 2017, 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.  
George W. Westervelt, Jr., Esq.  
Jeffrey A. Durney, Esq.

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

EAST STROUDSBURG AREA  
SCHOOL DISTRICT,

*Petitioner*

vs.

FOX GLEN GARDENS, LLC  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION, MONROE  
COUNTY, and MIDDLE SMITHFIELD  
TOWNSHIP,

*Respondents*

No. 8345 CV 2015

**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 property known by Tax Parcel No. 09/119827, located in Middle Smithfield Township, Monroe County, Pennsylvania (hereinafter “the Property”).

2. Fox Glen Gardens, LLC, is the owner of the Property.

3. Middle 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 Property by the Monroe County Assessment Office is \$257,720.

5. By operation of law, this matter concerns the 2016 and 2017 tax year assessments.

6. 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.

7. Effective January 1, 2016 for the County and Township tax years and July 1, 2016 for the School District tax year, the assessment on the Property shall be increased from its current assessment of \$257,720 to \$337,500.

8. 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 Property shall be increased from its current assessment of \$257,720 to \$337,500.

9. The Property's assessment shall remain at \$337,500 for each subsequent tax year after 2017, unless changed by lawful means.

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

**East Stroudsburg Area School District**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$257,720	\$337,500	\$79,780	177.86	\$14,189.67

**Monroe County**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$257,720	\$337,500	\$79,780	21.25	\$1,695.32
2017	\$257,720	\$337,500	\$79,780	21.25	\$1,695.32
				Total:	\$3,390.64

### **Middle Smithfield Township**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$257,720	\$337,500	\$79,780	9.5	\$757.91
2017	\$257,720	\$337,500	\$79,780	9.5	\$757.91
				Total:	\$1,515.82

### **Library**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$257,720	\$337,500	\$79,780	1.1	\$87.75
2017	\$257,720	\$337,500	\$79,780	1.1	\$87.75
				Total:	\$175.50

11. The parties agree that Fox Glen Gardens, LLC shall pay the underpayments as set forth above pursuant to revised tax bills, which shall include a new two (2) month two-percent (2%) discount period, issued by the respective taxing authorities.

12. 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.

13. 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.

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

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

16. 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: \_\_\_\_\_  
William B. Cramer  
Cramer, Swetz, McManus & Jordan, P.C.  
711 Sarah Street  
Stroudsburg, PA 18360  
(570) 421-5568  
Attorney for Fox Glen Gardens, LLC

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

EAST STROUDSBURG AREA  
SCHOOL DISTRICT,  
*Petitioner*

No. 8345 CV 2015

vs.

FOX GLEN GARDENS, LLC  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION, MONROE  
COUNTY, and MIDDLE SMITHFIELD  
TOWNSHIP,  
*Respondents*

**ORDER**

AND NOW, this \_\_\_\_ day of \_\_\_\_\_, 2017, 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.  
William B. Cramer, Esq.  
Jeffrey A. Durney, Esq.

EAST STROUDSBURG AREA SCHOOL  
DISTRICT

Petitioner

V.

RPC STROUDSBURG, LLC  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION,  
MONROE COUNTY,  
and SMITHFIELD TOWNSHIP  
Respondents

[illegible]

No. 8341 CV 2015

## 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 property known by Tax Parcel No. 16/92710, located in Smithfield Township, Monroe County, Pennsylvania (hereinafter “the Property”).
2. RPC Stroudsburg, LLC is the owner of the Property.
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 Property by the Monroe County Assessment Office is \$73,260.
5. By operation of law, this matter concerns the 2016 and 2017 tax year assessments.



6. 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.

7. Effective January 1, 2016 for the County and Township tax years and July 1, 2016 for the School District tax year, the assessment on the Property shall be increased from its current assessment of \$73,260 to \$192,170.

8. 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 Property shall be increased from its current assessment of \$73,260 to \$196,560.

9. The Property's assessment shall remain at \$196,560 for each subsequent tax year after 2017, unless changed by lawful means.

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

**East Stroudsburg Area School District**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$73,260	\$192,170	\$118,910	177.86	\$21,149.33

**Monroe County**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$73,260	\$192,170	\$118,910	21.25	\$2,526.83
2017	\$73,260	\$196,560	\$123,300	21.25	\$2,620.12
				Total:	\$5,146.95

### Smithfield Township

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$73,260	\$192,170	\$118,910	9.5	\$1,129.64
2017	\$73,260	\$196,560	\$123,300	9.5	\$1,171.35
				Total:	\$2,300.99

### Library

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$73,260	\$192,170	\$118,910	1.1	\$130.80
2017	\$73,260	\$196,560	\$123,300	1.1	\$135.63
				Total:	\$266.43

11. The parties agree that RPC Stroudsburg, LLC shall pay the underpayments as set forth above pursuant to revised tax bills, which shall include a new two (2) month two-percent (2%) discount period, issued by the respective taxing authorities.

12. 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.

13. 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.

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

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

16. 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: \_\_\_\_\_  
Gregory A. Biernacki  
Biernacki & Associates, P.C.  
2600 Boyce Plaza Road, Suite 100  
Pittsburgh, PA 15241  
(412) 257-7878  
Attorney for RPC Stroudsburg, LLC

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

EAST STROUDSBURG AREA SCHOOL  
DISTRICT

Petitioner

v.

RPC STROUDSBURG, LLC  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION,  
MONROE COUNTY,  
and SMITHFIELD TOWNSHIP

Respondents

No. 8341 CV 2015

**ORDER**

AND NOW, this \_\_\_\_ day of \_\_\_\_\_, 2017, 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.  
Gregory A. Biernacki, Esq.  
Jeffrey A. Durney, Esq.

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

EAST STROUDSBURG AREA SCHOOL DISTRICT	:	
Petitioner	:	
	:	
v.	:	No. 8348 CV 2015
	:	
SH 729-744, LLC	:	
MONROE COUNTY BOARD OF ASSESSMENT REVISION,	:	
MONROE COUNTY,	:	
and SMITHFIELD TOWNSHIP	:	
Respondents	:	

**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 property known by Tax Parcel Nos. 16/7C/1/47 and 16/7C/1/50, located in Smithfield Township, Monroe County, Pennsylvania (hereinafter "the Property").
2. SH 729-744, LLC is the owner of the Property.
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 Property by the Monroe County Assessment Office is \$369,270.
5. By operation of law, this matter concerns the 2016 and 2017 tax year assessments.

6. 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.

7. Effective January 1, 2016 for the County and Township tax years and July 1, 2016 for the School District tax year, the assessment on the Property shall be increased from its current assessment of \$369,270 to \$1,018,350.

8. 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 Property shall be increased from its current assessment of \$369,270 to \$1,041,600.

9. The Property's assessment shall remain at \$1,041,600 for each subsequent tax year after 2017, unless changed by lawful means.

10. The revised total assessment for the 2016 and 2017 tax years set forth in the preceding paragraphs shall be apportioned between the two parcels at issue based upon each parcel's overall percentage of the total current assessment.

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

**East Stroudsburg Area School District**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$369,270	\$1,018,350	\$649,080	177.86	\$115,445.36

**Monroe County**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$369,270	\$1,018,350	\$649,080	21.25	\$13,792.95
2017	\$369,270	\$1,041,600	\$672,330	21.25	\$14,287.01
				Total:	\$28,079.96

**Smithfield Township**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$369,270	\$1,018,350	\$649,080	9.5	\$6,166.26
2017	\$369,270	\$1,041,600	\$672,330	9.5	\$6,387.13
				Total:	\$12,553.39

**Library**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$369,270	\$1,018,350	\$649,080	1.1	\$713.98
2017	\$369,270	\$1,041,600	\$672,330	1.1	\$739.56
				Total:	\$1,453.54

12. The parties agree that SH 729-744, LLC shall pay the underpayments as set forth above pursuant to revised tax bills, which shall include a new two (2) month two-percent (2%) discount period, issued by the respective taxing authorities.

13. 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.

14. 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.

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

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

17. 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: \_\_\_\_\_  
Gregory A. Biernacki  
Biernacki & Associates, P.C.  
2600 Boyce Plaza Road, Suite 100  
Pittsburgh, PA 15241  
(412) 257-7878  
Attorney for SH 729-744, LLC



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

EAST STROUDSBURG AREA SCHOOL  
DISTRICT

Petitioner

v.

SH 729-744, LLC  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION,  
MONROE COUNTY,  
and SMITHFIELD TOWNSHIP  
Respondents

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No. 8348 CV 2015

**ORDER**

AND NOW, this \_\_\_\_ day of \_\_\_\_\_, 2017, 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.  
Gregory A. Biernacki, Esq.  
Jeffrey A. Durney, Esq.



6. 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.

7. Effective January 1, 2016 for the County and Township tax years and July 1, 2016 for the School District tax year, the assessment on the Property shall be increased from its current assessment of \$234,150 to \$580,790.

8. 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 Property shall be increased from its current assessment of \$234,150 to \$594,050.

9. The Property's assessment shall remain at \$594,050 for each subsequent tax year after 2017, unless changed by lawful means.

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

**East Stroudsburg Area School District**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$234,150	\$580,790	\$346,640	177.86	\$61,653.39

**Monroe County**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$234,150	\$580,790	\$346,640	21.25	\$7,365.25
2017	\$234,150	\$594,050	\$359,900	21.25	\$7,647.87
				Total:	\$15,013.12

### Smithfield Township

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$234,150	\$580,790	\$346,640	9.5	\$3,293.08
2017	\$234,150	\$594,050	\$359,900	9.5	\$3,419.05
				Total:	\$6,712.13

### Library

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$234,150	\$580,790	\$346,640	1.1	\$381.30
2017	\$234,150	\$594,050	\$359,900	1.1	\$395.89
				Total:	\$777.19

11. The parties agree that RPC Stroudsburg, LLC shall pay the underpayments as set forth above pursuant to revised tax bills, which shall include a new two (2) month two-percent (2%) discount period, issued by the respective taxing authorities.

12. 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.

13. 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.

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

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

16. 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: \_\_\_\_\_  
Gregory A. Biernacki  
Biernacki & Associates, P.C.  
2600 Boyce Plaza Road, Suite 100  
Pittsburgh, PA 15241  
(412) 257-7878  
Attorney for RPC Stroudsburg, LLC

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

EAST STROUDSBURG AREA SCHOOL  
DISTRICT

Petitioner

v.

RPC STROUDSBURG, LLC  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION,  
MONROE COUNTY,  
and SMITHFIELD TOWNSHIP

Respondents

No. 8350 CV 2015

**ORDER**

AND NOW, this \_\_\_\_ day of \_\_\_\_\_, 2017, 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.  
Gregory A. Biernacki, Esq.  
Jeffrey A. Durney, Esq.

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

EAST STROUDSBURG AREA SCHOOL  
DISTRICT

Petitioner

v.

RPC STROUDSBURG, LLC  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION,  
MONROE COUNTY,  
and SMITHFIELD TOWNSHIP

Respondents

No. 8356 CV 2015

**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 property known by Tax Parcel No. 16/5/2/10, located in Smithfield Township, Monroe County, Pennsylvania (hereinafter “the Property”).
2. RPC Stroudsburg, LLC is the owner of the Property.
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 Property by the Monroe County Assessment Office is \$117,170.
5. By operation of law, this matter concerns the 2016 and 2017 tax year assessments.

6. 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.

7. Effective January 1, 2016 for the County and Township tax years and July 1, 2016 for the School District tax year, the assessment on the Property shall be increased from its current assessment of \$117,170 to \$461,210.

8. 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 Property shall be increased from its current assessment of \$117,170 to \$471,740.

9. The Property's assessment shall remain at \$471,740 for each subsequent tax year after 2017, unless changed by lawful means.

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

**East Stroudsburg Area School District**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$117,170	\$461,210	\$344,040	177.86	\$61,190.95

**Monroe County**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$117,170	\$461,210	\$344,040	21.25	\$7,310.85
2017	\$117,170	\$471,740	\$354,570	21.25	\$7,534.61
				Total:	\$14,845.46



### Smithfield Township

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$117,170	\$461,210	\$344,040	9.5	\$3,268.38
2017	\$117,170	\$471,740	\$354,570	9.5	\$3,368.41
				Total:	\$6,636.79

### Library

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owning
2016	\$117,170	\$461,210	\$344,040	1.1	\$378.44
2017	\$117,170	\$471,740	\$354,570	1.1	\$390.02
				Total:	\$768.46

11. The parties agree that RPC Stroudsburg, LLC shall pay the underpayments as set forth above pursuant to revised tax bills, which shall include a new two (2) month two-percent (2%) discount period, issued by the respective taxing authorities.

12. 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.

13. 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.

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

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

16. 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: \_\_\_\_\_  
Gregory A. Biernacki  
Biernacki & Associates, P.C.  
2600 Boyce Plaza Road, Suite 100  
Pittsburgh, PA 15241  
(412) 257-7878  
Attorney for RPC Stroudsburg, LLC

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

EAST STROUDSBURG AREA SCHOOL  
DISTRICT

Petitioner

v.

RPC STROUDSBURG, LLC  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION,  
MONROE COUNTY,  
and SMITHFIELD TOWNSHIP

Respondents

No. 8356 CV 2015

**ORDER**

AND NOW, this \_\_\_\_ day of \_\_\_\_\_, 2017, 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.  
Gregory A. Biernacki, Esq.  
Jeffrey A. Durney, Esq.

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

EAST STROUDSBURG AREA	:	
SCHOOL DISTRICT,	:	
<i>Petitioner</i>	:	No. 8343 CV 2015
	:	
vs.	:	
	:	
EAST BROWN STREET ASSOCIATES,	:	
MONROE COUNTY BOARD OF	:	
ASSESSMENT REVISION, MONROE	:	
COUNTY, and EAST STROUDSBURG	:	
BOROUGH,	:	
<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 property known by Tax Parcel No. 05-1/3/4/7, located in East Stroudsburg Borough, Monroe County, Pennsylvania (hereinafter “the Property”).
2. East Brown Street Associates is the owner of the Property.
3. The total assessed value presently placed on the Property by the Monroe County Assessment Office is \$243,920.
4. By operation of law, this matter concerns the 2016 and 2017 tax year assessments.
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, 2016 for the County and Township tax years and July 1, 2016 for the School District tax year, the assessment on the Property shall be increased from its current assessment of \$243,920 to \$704,950.

7. 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 Property shall be increased from its current assessment of \$243,920 to \$704,950.

8. The Property's assessment shall remain at \$704,950 for each subsequent tax year after 2017, unless changed by lawful means.

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

**East Stroudsburg Area School District**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$243,920	\$704,950	\$461,030	177.86	\$81,998.79

**Monroe County**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$243,920	\$704,950	\$461,030	21.25	\$9,796.88
2017	\$243,920	\$704,950	\$461,030	21.25	\$9,796.88
				Total:	\$15,593.76

**East Stroudsburg Borough**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$243,920	\$704,950	\$461,030	23	\$10,603.69
2017	\$243,920	\$704,950	\$461,030	24	\$11,064.72
				Total:	\$21,668.41

### Library

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$243,920	\$704,950	\$461,030	1.1	\$507.13
2017	\$243,920	\$704,950	\$461,030	1.1	\$507.13
				Total:	\$1,014.26

10. The parties agree that East Brown Street Associates shall pay the underpayments as set forth above pursuant to revised tax bills, which shall include a new two (2) month two-percent (2%) discount period, issued by the respective taxing authorities.

11. 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.

12. 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.

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

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

15. 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, Esquire  
Law Offices of Thomas F. Dirvonas  
11 North Eighth St.  
Stroudsburg, PA 18360  
(570) 421-5653  
Attorney for East Stroudsburg Area  
School District

By: \_\_\_\_\_  
John C. Prevoznik, Esquire  
47 South Courtland Street  
East Stroudsburg, PA 18301  
(570) 424-8142  
Attorney for East Stroudsburg Borough

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: \_\_\_\_\_  
William B. Cramer  
Cramer, Swetz, McManus & Jordan, P.C.  
711 Sarah Street  
Stroudsburg, PA 18360  
(570) 421-5568  
Attorney for Fox Glen Gardens, LLC

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

EAST STROUDSBURG AREA  
SCHOOL DISTRICT,  
*Petitioner*

No. 8343 CV 2015

vs.

EAST BROWN STREET ASSOCIATES,  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION, MONROE  
COUNTY, and EAST STROUDSBURG  
BOROUGH,  
*Respondents*

**ORDER**

AND NOW, this \_\_\_\_ day of \_\_\_\_\_, 2017, 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.  
William B. Cramer, Esq.  
Jeffrey A. Durney, Esq.  
John C. Prevoznik, Esq.



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

EAST STROUDSBURG AREA	:	
SCHOOL DISTRICT,	:	
<i>Petitioner</i>	:	No. 8366 CV 2015
	:	
vs.	:	
	:	
EAST BROWN STREET ASSOCIATES,	:	
MONROE COUNTY BOARD OF	:	
ASSESSMENT REVISION, MONROE	:	
COUNTY, and EAST STROUDSBURG	:	
BOROUGH,	:	
<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 property known by Tax Parcel No. 05-1/3/4/5, located in East Stroudsburg Borough, Monroe County, Pennsylvania (hereinafter “the Property”).
2. East Brown Street Associates is the owner of the Property.
3. The total assessed value presently placed on the Property by the Monroe County Assessment Office is \$226,160.
4. By operation of law, this matter concerns the 2016 and 2017 tax year assessments.
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, 2016 for the County and Township tax years and July 1, 2016 for the School District tax year, the assessment on the Property shall be increased from its current assessment of \$226,160 to \$449,600.

7. 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 Property shall be increased from its current assessment of \$226,160 to \$449,600.

8. The Property's assessment shall remain at \$449,600 for each subsequent tax year after 2017, unless changed by lawful means.

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

**East Stroudsburg Area School District**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$226,160	\$449,600	\$223,440	177.86	\$39,741.03

**Monroe County**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$226,160	\$449,600	\$223,440	21.25	\$4,748.10
2017	\$226,160	\$449,600	\$223,440	21.25	\$4,748.10
				Total:	\$9,496.20

**East Stroudsburg Borough**

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$226,160	\$449,600	\$223,440	23	\$5,139.12
2017	\$226,160	\$449,600	\$223,440	24	\$5,362.56
				Total:	\$10,501.68

### Library

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$226,160	\$449,600	\$223,440	1.1	\$245.78
2017	\$226,160	\$449,600	\$223,440	1.1	\$245.78
				Total:	\$491.56

10. The parties agree that East Brown Street Associates shall pay the underpayments as set forth above pursuant to revised tax bills, which shall include a new two (2) month two-percent (2%) discount period, issued by the respective taxing authorities.

11. 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.

12. 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.

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

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

15. 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, Esquire  
Law Offices of Thomas F. Dirvonas  
11 North Eighth St.  
Stroudsburg, PA 18360  
(570) 421-5653  
Attorney for East Stroudsburg Area  
School District

By: \_\_\_\_\_  
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47 South Courtland Street  
East Stroudsburg, PA 18301  
(570) 424-8142  
Attorney for East Stroudsburg Borough

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: \_\_\_\_\_  
William B. Cramer  
Cramer, Swetz, McManus & Jordan, P.C.  
711 Sarah Street  
Stroudsburg, PA 18360  
(570) 421-5568  
Attorney for Fox Glen Gardens, LLC

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

EAST STROUDSBURG AREA  
SCHOOL DISTRICT,  
*Petitioner*

No. 8366 CV 2015

vs.

EAST BROWN STREET ASSOCIATES,  
MONROE COUNTY BOARD OF  
ASSESSMENT REVISION, MONROE  
COUNTY, and EAST STROUDSBURG  
BOROUGH,  
*Respondents*

**ORDER**

AND NOW, this \_\_\_\_ day of \_\_\_\_\_, 2017, 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.  
William B. Cramer, Esq.  
Jeffrey A. Durney, Esq.  
John C. Prevoznik, Esq.

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization ESYA T-BALL Today's Date 2/1/17Non-Profit?  
☒ yes ☐ noWill an admission fee be charged?  
☐ yes ☒ no  
If yes, amount \$Are you requesting a waiver of facilities fees? ☐ yes ☒ no  
If yes, attach a letter of justification addressed to the Board of Education.  
This does not include a waiver of fees for scheduled district personnel.Specific purpose of use: T-BALL PRACTICES & GAMESName of School Requested JM Hill

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
Practices May 2017 Mon-Fri.	6:00pm - 8:00pm	Practices
Tues/Wed./Thurs. June & July 2017	6:00pm - 8:00pm	Games

Facility Required:

<input type="checkbox"/> All-Purpose Room	<input type="checkbox"/> Auditorium	<input type="checkbox"/> Cafeteria	<input type="checkbox"/> Gymnasium
<input type="checkbox"/> Swimming Pool (requires proof of certified lifeguard)	<input type="checkbox"/> Stadium	<input checked="" type="checkbox"/> Kitchen/Preparation	<input type="checkbox"/> Kitchen/Serving
	<input type="checkbox"/> Stage	<input checked="" type="checkbox"/> Fields (specify) <u>2 fields will be outlined in open grass area</u>	
	<input type="checkbox"/> Classrooms #	<input type="checkbox"/> Other (specify)	

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

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

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

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

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

Name Steve Zall Address 302 E. Broad St. Phone 570.807.7002  
Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

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

Signature — Responsible Organization Official [Signature] Phone (day) 570.807.7002  
(eve.) \_\_\_\_\_

Billing Address \_\_\_\_\_

APPROVALS: Principal Michelle Arnold Date 2/3/17  
Business Administrator [Signature] Date 3/20/17  
copy to: \_\_\_\_\_ Date \_\_\_\_\_  
☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other

For office use only: FACILITIES USE INVOICE

Facilities/Equipment used: Board approved 3/20/17 Charges: \$  
thru 6/30/17 only \$  
no fees \$

Personnel Employed: [Signature] Charges: \$  
(attach time sheets) \$  
\$

Other (specify): New request must be submitted for use in July 236 Charges: \$  
\$

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Simon Haase Foundation d.b.a. Pocono State Today's Date 4/25/17Non-Profit?  
☐ yes ☒ no

Will an admission fee be charged?

☐ yes ☒ no

If yes, amount \$

Are you requesting a waiver of facilities fees? ☐ yes ☐ no

If yes, attach a letter of justification addressed to the Board of Education.

This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: AAU BASKETBALLName of School Requested HS South

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>ASAP 4/17 - 8/33/17</u>	<u>5:00 8:00 or 6:00 9:00</u>	<u>basketball gymnasium</u>
<u>Mondays + Wednesdays</u>		

## Facility Required:

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

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

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

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

\$ \_\_\_\_\_ Bodily Injury Liability  
(\$500,000 minimum)

\$ \_\_\_\_\_ Property Damage Liability (each occurrence)  
(\$500,000 minimum)

Pending receipt of updated insurance

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

Name Luis BermudezAddress 528 TALL TIMBER CIRPhone 908 499 4600

Name

Address

Phone

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

Signature [Signature] Responsible Organization OfficialPhone (day) 908 499 4600  
(eve.)

Billing Address

## APPROVALS: Principal

[Signature]Date 5/10/17

Business Administrator

Date    /   /   

copy to:

☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other Date    /   /   

## For office use only:

## FACILITIES USE INVOICE

Facilities/Equipment used:

Charges: \$

\$

\$

Personnel Employed:

Charges: \$

(attach time sheets)

\$

\$

Other (specify):

237

Charges: \$

\$

528 Tall Timber Circle  
East Stroudsburg, PA 18302

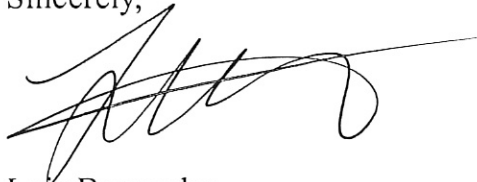
April 24, 2017

Re: SimonHaase Foundation  
Pocono Static

To Whom It May Concern:

The SimonHaase Foundation is proud to enter its third year of training and education through competitive athletics for the youth of the Pocono Mountains of Pennsylvania. In an effort to attract more students and assist us in maintaining an affordable program we humbly request consideration to waive all fees for the use of the district's facilities. Through the district's benevolence last year, we were able to attract a new class of aspiring athletes that are eager to begin practices and training this spring. We are truly grateful for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Luis Bermudez', with a long horizontal flourish extending to the right.

Luis Bermudez



## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization POCONO FAMILY YMCA Today's Date 4/6/17Non-Profit?  
☒ yes ☐ noWill an admission fee be charged?  
☒ yes ☐ no  
If yes, amount \$Are you requesting a waiver of facilities fees? ☒ yes ☐ no  
If yes, attach a letter of justification addressed to the Board of Education.  
This does not include a waiver of fees for scheduled district personnel.Specific purpose of use: Tennis programName of School Requested ES.H.S. tennis courts

DAY(S) from — DATE(S) — to		from — HOURS — to		DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
April 27	Aug 24	5pm	9pm	TENNIS PROGRAM
2017	2017			
Thursday				

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

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

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

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

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

Name <u>Natasha Moore</u>	Address <u>809 Main St. Stbg PA</u>	Phone <u>570 421 2525</u>
Name <u>Krist</u>	Address	Phone <u>2525</u>

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

Signature — Responsible Organization Official [Signature] Phone (day) 570 421 2525  
(eve.) 570 236 5915  
Billing Address 809 Main St Stbg PA 18360 X113

APPROVALS: Principal [Signature] Date 4/6/17  
Business Administrator [Signature] Date 4/25/17  
copy to: ☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other Date 1/1/17

For office use only:		FACILITIES USE INVOICE	
Facilities/Equipment used:	<u>Board appn 4/24/17 thru 6/30 only</u>	Charges:	\$
			\$
			\$
Personnel Employed:		Charges:	\$
(attach time sheets)			\$
			\$
Other (specify):	<u>239</u>	Charges:	\$
			\$

rec 4/10/17  
CP

K&K Insurance I will send form to Deb Brown.

EAST STROUDSBURG AREA SCHOOL DISTRICT

(valid for one year from date of application)

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization East Stroudsburg Sh. Babe Ruth Mustangs Today's Date 04/02/17

Non-Profit?  
☒ yes ☐ no

Will an admission fee be charged?

☐ yes ☒ no

If yes, amount \$

Are you requesting a waiver of facilities fees? ☒ yes ☐ no

If yes, attach a letter of justification addressed to the Board of Education.

This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: Baseball games 10 home games

Name of School Requested ESSHS

DAY(S)  
from — DATE(S) — to

from — HOURS — to

DESCRIPTION  
(meeting, practice, game, rehearsal, performance,...)

5/23/17

821

5PM

8PM

weekdays

10 home games

7/23/17

weekend hrs vary

1 Practice day per week

### Facility Required:

☐ All-Purpose Room

☐ Swimming Pool (requires

proof of certified lifeguard)

☐ Auditorium

☒ Stadium

☐ Stage

☐ Classrooms #

☐ Cafeteria

☐ Kitchen/Preparation

☒ Fields (specify)

Baseball

☐ Gymnasium

☐ Kitchen/Serving

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

☐ Kitchen Equipment\*

☐ Stage Lighting\*

☐ Scoreboard\*

☐ Sound System

☐ Motion Picture Projector

☐ Athletic Equipment

☐ Record Player/Stereo Equip.

☐ Overhead Projector/Screen

☐ Other (specify)

☐ Piano

☐ Folding Stands

☐ Tables and/or Chairs

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

\$ 500,000 Bodily Injury Liability  
(\$500,000 minimum)

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

Property Damage Liability (each occurrence)

Pending updated cert. of insurance

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

Name Albert Guzman

Address

Grandma's Drive Effort Phone 570 977 8509

Name Harry ERO

Address

Lehigh Dr East Stroudsburg Phone 570 421 5078

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

Signature — Responsible Organization Official

Phone (day) 570 730 9263  
(eve.) same

Billing Address 924 Wacker Rd East Stroudsburg PA 18302

### APPROVALS: Principal

[Signature]

[Signature]

Date 4/18/17

copy to:

Business Administrator

Date 4/25/17

☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other

Date     /     /    

### For office use only:

### FACILITIES USE INVOICE

Facilities/Equipment used:

Boardroom 4/24/17 thru 4/30 only - no fees due

Charges: \$

\$

\$

Personnel Employed:

(attach time sheets)

Charges: \$

\$

\$

Other (specify):

240

Charges: \$

\$

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Bushkill Fire Co. Aux Today's Date 2/27/17Non-Profit?  
☒ yes ☐ noWill an admission fee be charged?  
☐ yes ☒ no  
If yes, amount \$Are you requesting a waiver of facilities fees? ☒ yes ☐ no  
If yes, attach a letter of justification addressed to the Board of Education.  
This does not include a waiver of fees for scheduled district personnel.Specific purpose of use: Yard SaleName of School Requested Middle Smithfield

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>6/10</u> <u>roundtable 6/11</u>	<u>7:30 - 4</u>	<u>Yard Sale</u>
<u>7/8</u> <u>" 7/9</u>	<u>7:30 - 4</u>	<u>Yard Sale</u>
<u>8/12</u> <u>" 8/13</u>	<u>7:30 - 4</u>	<u>Yard Sale</u>
<u>9/19</u> <u>" 9/20</u>	<u>7:30 - 4</u>	<u>Yard Sale</u>

Facility Required:

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

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

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

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

\$ On file Bodily Injury Liability  
(\$500,000 minimum)

\$ \_\_\_\_\_ Property Damage Liability (each occurrence)  
(\$500,000 minimum) Pending updated insurance.

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

Name Bobbi Halterman

Address

Phone 973-820-3495Name Kenia Uge

Address

Phone 570-588-6818

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

Signature — Responsible Organization Official

Phone (day) 973-820-3495  
(eve.) 570-588-6818

Billing Address

2197 Walnut TrailBushkillPa 18324

APPROVALS: Principal

David L. BakerDate 3/23/17

Business Administrator

D. W. DwyerDate 4/25/17

copy to:

☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other Date 1/1/17

For office use only:

## FACILITIES USE INVOICE

Facilities/Equipment used:

Board app. 4/24/17 for 6/10 + 6/18 only

Charges: \$

\$

\$

Personnel Employed:  
(attach time sheets)

Charges: \$

\$

\$

Other (specify):

241

Charges: \$

\$



## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Church of St John Today's Date 5 / 10 / 17Non-Profit?  
☒ yes ☐ no

Will an admission fee be charged?

☐ yes ☐ no

If yes, amount \$

Are you requesting a waiver of facilities fees? ☒ yes ☐ no

If yes, attach a letter of justification addressed to the Board of Education.

This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use:

yard sale

Name of School Requested

Middle Smithfield Elementary

DAY(S)

from — DATE(S) — to

6/4/17 6/4/17

from — HOURS — to

7am 4pm

DESCRIPTION

(meeting, practice, game, rehearsal, performance,...)

yard sale

Facility Required:

☐ All-Purpose Room☐ Swimming Pool (requires

proof of certified lifeguard)

☐ Auditorium☐ Stadium☐ Stage☐ Classrooms #☐ Cafeteria☐ Kitchen/Preparation☐ Fields (specify)☐ Other (specify)☐ Gymnasium☐ Kitchen/ServingParking Lot

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

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

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

\$ on file Bodily Injury Liability  
(\$500,000 minimum)

\$ on file Property Damage Liability (each occurrence)  
(\$500,000 minimum)

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

Name Lorraine TacardonAddress 2142-White Dove DrPhone 702-595-7361Name Rev Gregory Reichen

Address

Phone

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

Signature — Responsible Organization Official Lorraine Tacardon, Business Office Mgr.Phone (day) 702-595-7361(eve.) sameBilling Address 5171- Milford Rd. E. Stroudsburg, PA 18302APPROVALS: Principal [Signature]Date    /   /   

Business Administrator

Date    /   /   

copy to:

☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other Date    /   /   

For office use only:

## FACILITIES USE INVOICE

Facilities/Equipment used:

Charges: \$

\$

\$

Personnel Employed:

Charges: \$

(attach time sheets)

\$

\$

Other (specify):

242

Charges: \$

\$

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization CRADLE of Liberty Council BSA Falls Today's Date 3 / 24 / 17Non-Profit?  
☒ yes ☐ no

Will an admission fee be charged?

☐ yes ☒ no

If yes, amount \$

Are you requesting a waiver of facilities fees? ☒ yes ☐ no

If yes, attach a letter of justification addressed to the Board of Education.

This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: Parking lotName of School Requested Resica Falls Elementary

DAY(S)

from — DATE(S) — to

Sun June 25to Sun Aug 6

from — HOURS — to

11 AM - 6 PM

DESCRIPTION

(meeting, practice, game, rehearsal, performance,...)

PARKING lot

Facility Required:

☐ All-Purpose Room☐ Swimming Pool (requires proof of certified lifeguard)☐ Auditorium☐ Stadium☐ Stage☐ Classrooms #☐ Cafeteria☐ Kitchen/Preparation☐ Fields (specify)☒ Other (specify) PARKING lot☐ Gymnasium☐ Kitchen/Serving

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

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

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

\$ 500,000

(\$500,000 minimum)

Bodily Injury Liability

\$ 500,000

(\$500,000 minimum)

Property Damage Liability (each occurrence)

on file

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

Name Chris BrennerAddress 889 E MAPLE DR.Phone 215 400 0804Name Nick McKeeAddress 1200 Resica Falls RdPhone 215 828 9397

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

Christian F Brenner

Signature — Responsible Organization Official

Phone (day) 215 400 0804(eve.) 215 322 7360

Billing Address

APPROVALS: Principal

Shel McKee  
Business AdministratorDate 3 / 27 / 17

copy to:

☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ otherDate 4 / 25 / 17Date   /  /  

For office use only:

FACILITIES USE INVOICE

Facilities/Equipment used: Board apr 4/24/17 thru 4/30 only

Charges: \$

no fees PW

\$

\$

Personnel Employed:

(attach time sheets)

Charges: \$

\$

\$

Other (specify):

243

Charges: \$

\$

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization POCONO WOMENS SOFTBALL Today's Date 4 / 3 / 17

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

Specific purpose of use: GamesName of School Requested HS South

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>Tuesday and Thursdays</u> <u>May 23 - August 24</u> <u>2017</u>	<u>5pm - dark</u>	<u>games</u>

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

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

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

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

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

Name Nicole Melvin Address 16 S. 7th Street Stroudsburg PA 18360 Phone 570-812-1922  
 Name Amanda McGee Address 279 N. Cornwall St E. Stroudsburg PA 18360 Phone 820-304

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

A. Melvin Signature — Responsible Organization Official Phone (day) X 20304 (eve.) \_\_\_\_\_

Billing Address \_\_\_\_\_

APPROVALS: Principal [Signature] Date 4 / 6 / 17  
 Business Administrator [Signature] Date 4 / 25 / 17  
 copy to: ☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other \_\_\_\_\_ Date \_\_\_\_\_

For office use only: FACILITIES USE INVOICE  
 Facilities/Equipment used: Board approved 4/24/17 thru 4/30 only - no fee Charges: \$ \_\_\_\_\_  
 Personnel Employed: \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 (attach time sheets) \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 Other (specify): 244 Charges: \$ \_\_\_\_\_

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Pocono Mountain Sunday Softball Today's Date 3/27/17

Non-Profit?

☒ yes ☐ no

Will an admission fee be charged?

☐ yes ☒ no

If yes, amount \$

Are you requesting a waiver of facilities fees? ☐ yes ☐ no

If yes, attach a letter of justification addressed to the Board of Education.

This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: use of field - Adult SoftballName of School Requested J.T.L.

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
May 7, 2017 Aug 6, 2017	12 PM 2 PM	games
Sundays		

## Facility Required:

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

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

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

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

\$ on file Bodily Injury Liability  
(\$500,000 minimum)

\$ on file Property Damage Liability (each occurrence)  
(\$500,000 minimum)

Pending receipt of insurance

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

Name Edwin A Meelina Jr  
Name Edwin A Meelina Sr

Address 139 Mountain top circle  
Address 139 Mountain top circle

Phone 570-369-8637  
Phone 570-982-0631

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

Anthony J. Walter - Pres  
Signature — Responsible Organization Official

Phone (day)

(eve.)

Billing Address 150 Hickory Lane Saylorsburg PA 18353

APPROVALS: Principal

☒ Business Administrator

copy to:

☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other
Date 3/27/17Date 3/30/17

For office use only:

## FACILITIES USE INVOICE

Facilities/Equipment used:

Board App 4/24/17 thru 6/30 only - no fees DW

Charges: \$

\$

\$

Personnel Employed:

(attach time sheets)

Charges: \$

\$

\$

Other (specify):

245

Charges: \$

\$



## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Ed Ruisz's Speed Advantage Training Inc. today's Date 2 / 21 / 17Non-Profit?  
☐ yes ☒ no

Will an admission fee be charged?

☒ yes ☐ noIf yes, amount \$ 125Are you requesting a waiver of facilities fees? ☒ yes ☐ no

If yes, attach a letter of justification addressed to the Board of Education.

This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: Speed & Agility Training for All ESHS AthletesName of School Requested East Stroudsburg South

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
Every Tues & Thurs		
June 13th - July 27 - 2017		
No Camp June 27 & July 4 - 2017		
Weather Make up Aug 1 & 3 - 2017		

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

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

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

\$ 1,000,000.00 Bodily Injury Liability (\$500,000 minimum) 3,000,000.00 total \$ 50,000.00 Property Damage Liability (each occurrence) (\$500,000 minimum) 3,000,000.00 total on file

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

Name Eric Markovay Address 5935 Concord Way Phone 610 390 7005  
 Name \_\_\_\_\_ Address Coopersburg PA 18036 Phone \_\_\_\_\_

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

Signature — Responsible Organization Official \_\_\_\_\_ Phone (day) 610 390 7005  
 (eve.) \_\_\_\_\_

Billing Address 5935 Concord Way Coopersburg PA 18036

APPROVALS: Principal Benjamin J. Brown Date 3 / 8 / 17  
 Business Administrator D. Winkler Date 4 / 25 / 17  
 copy to: ☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other Date \_\_\_\_/\_\_\_\_/\_\_\_\_

For office use only:

## FACILITIES USE INVOICE

Facilities/Equipment used: Board app 4/24/17 thru 4/30 only - makes PW Charges: \$ \_\_\_\_\_  
 \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 Personnel Employed: \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 (attach time sheets) \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 Other (specify): 244 Charges: \$ \_\_\_\_\_  
 \_\_\_\_\_ Charges: \$ \_\_\_\_\_



## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization National Scholastic Athletic Foundation / East Stroudsburg Track Today's Date 2 / 28 / 2017Non-Profit?  
☒ yes ☐ noWill an admission fee be charged?  
☒ yes ☐ noAre you requesting a waiver of facilities fees? ☒ yes ☐ no

If yes, attach a letter of justification addressed to the Board of Education.

If yes, amount \$ 100.00

This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: American Javelin Festival - Camp and Competition

Name of School Requested \_\_\_\_\_

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
7/7/2017 7/9/2017	9AM 8PM	Throwing Fields

## Facility Required:

☐ All-Purpose Room☐ Swimming Pool (requires  
proof of certified lifeguard)☐ Auditorium☐ Stadium☐ Stage☐ Classrooms # \_\_\_\_\_☐ Cafeteria☐ Kitchen/Preparation☒ Fields (specify)☐ Other (specify)☒ <sup>new</sup> Gymnasium☐ Kitchen/ServingThrowing Fields

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

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

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

\$ on file Bodily Injury Liability  
(\$500,000 minimum)

\$ \_\_\_\_\_ Property Damage Liability (each occurrence)  
(\$500,000 minimum) Pending updated insurance

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

Name	Address	Phone
Name	Address	Phone

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

(Barry Krammes) Phone (day) 570 617-4675  
Signature Barry Krammes Responsible Organization Official (eve.) \_\_\_\_\_

Billing Address 14 Kiwanis St. East Stroudsburg, PA 18301

APPROVALS: Principal [Signature] Date 3 / 8 / 17  
Business Administrator \_\_\_\_\_ Date \_\_\_\_\_  
copy to: \_\_\_\_\_ Date \_\_\_\_\_  
☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other Date \_\_\_\_\_

For office use only:

## FACILITIES USE INVOICE

Facilities/Equipment used:	Charges: \$
	\$
	\$
Personnel Employed:	Charges: \$
(attach time sheets)	\$
	\$
Other (specify): <u>247</u>	Charges: \$
	\$

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization JERSEY SURF DRUM CORPS Today's Date 3/9/17

Non-Profit?

☒ yes ☐ no

Will an admission fee be charged?

☐ yes ☒ no

If yes, amount \$

Are you requesting a waiver of facilities fees? ☒ yes ☐ no

If yes, attach a letter of justification addressed to the Board of Education.

This does not include a waiver of fees for scheduled district personnel.

Specific purpose of use: SPRING TRAINING REHEARSALSName of School Requested LEHMAN INTERMEDIATE SCHOOL

DAY(S)

from DATE(S) to

from — HOURS — to

DESCRIPTION

(meeting, practice, game, rehearsal, performance,...)

from 6/25/17 to 6/30/17 ATTACHED

Facility Required:

☐ All-Purpose Room☐ Swimming Pool (requires

proof of certified lifeguard)

Auditorium

☒ Stadium

Stage

☒ Classrooms # 1

Cafeteria

☐ Kitchen/Preparation☒ Fields (specify) Grass☒ Other (specify) LIBRARY☒ Gymnasium☐ Kitchen/Serving

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

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

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

\$ 1,000,000 Bodily Injury Liability  
(\$500,000 minimum)

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

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

Name ROBERT JACOBS Address 32 MILL ST. MT. HOLLY NJ Phone 609 280 0323  
Name STEPHANIE DUTCHER Address 32 MILL ST. MT. HOLLY NJ Phone 609 497 0390

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

Signature — Responsible Organization Official [Signature] Phone (day) 717-805-4880  
(eve.)

Billing Address 32 MILL ST. MT. HOLLY NJ 08060

APPROVALS: Principal

Business Administrator

copy to:

☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other Date 5/9/17

For office use only:

## FACILITIES USE INVOICE

Facilities/Equipment used:

Charges: \$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Personnel Employed:  
(attach time sheets)

Charges: \$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Other (specify):

248

Charges: \$ \_\_\_\_\_  
\$ \_\_\_\_\_



Mailing Address:  
404 Garden Road  
Springfield, PA 19064

Physical Address:  
140 Clubhouse Drive  
East Stroudsburg, PA 18302

717-805-4880 Cell

March 10, 2017

East Stroudsburg Area School District  
Board of Education  
North Courtland Street  
East Stroudsburg, PA 18301  
Attn: Patricia Rosado, Board Secretary

Dear Members of the Board:

This letter is being written as a request for the waiver of hourly fees associated with the Jersey Surf Drum and Bugle Corps rehearsing at East Stroudsburg North campus from Sunday, ~~June 18~~ <sup>June 25</sup> through Friday, June 30, 2017.

For the last nine years, the Jersey Surf has held our spring training camp at ESN while holding educational sessions for ESN band members and performing for enthusiastic community members, band members from both North and South, administrators and parents. We are again requesting the use of facilities with the corps arriving Sunday (6/18 Approx. 3pm) and departing on Friday afternoon for a performance in Allentown, PA (6/30).

The corps has successfully completed its eighth season in World Class and 2017 marks our 27th year of bringing quality educational programs to thousands of students across the United States. I can attend a future board meeting at your direction.

Last year, we agreed to a fee of \$10,000 to cover the ~~two~~ <sup>one</sup> week stay and we have budgeted that amount for 2017. Please do not hesitate to contact me if you require additional information.

Best Regards,

  
Brian M. Prato  
Housing Coordinator,

Jersey Surf Drum and Bugle Corps  
32 Mill Street, Suite 201  
Mt. Holy, NJ 08060

## APPLICATION FOR USE OF SCHOOL FACILITIES

Name of Organization Gigi & Company Dance Today's Date 4/12/17Non-Profit?  
☐ yes ☒ noWill an admission fee be charged?  
☒ yes ☐ no  
If yes, amount \$ 15.-Are you requesting a waiver of facilities fees? ☐ yes ☒ no  
If yes, attach a letter of justification addressed to the Board of Education.  
This does not include a waiver of fees for scheduled district personnel.Specific purpose of use: DANCE Rehearsal / RecitalName of School Requested ESHS South

DAY(S) from — DATE(S) — to	from — HOURS — to	DESCRIPTION (meeting, practice, game, rehearsal, performance,...)
<u>FRI 6/23/17</u>	<u>5 pm 8 pm</u>	<u>Rehearsal</u>
<u>SAT 6/24/17</u>	<u>2 pm 5 pm</u>	<u>Recital</u>

## Facility Required:

☒ Auditorium  
☐ All-Purpose Room  
☐ Stadium  
☐ Swimming Pool (requires proof of certified lifeguard)  
☒ Stage  
☐ Classrooms #  
☐ Cafeteria  
☐ Kitchen/Preparation  
☐ Fields (specify)  
☐ Other (specify)

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

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

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

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

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

Name JEANNINE "Gigi" Quinones Address 564 MAIN ST STROUDSBURG Phone 570 580 0996  
 Name VERONICA TORRES Address 110 popilion E. STROUDSBURG Phone 347 229 4528

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

Signature — Responsible Organization Official

 Phone (day) 576 870 4424  
 (eve.) 570 580 0996

Billing Address

APPROVALS: Principal \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Business Administrator \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
 copy to: \_\_\_\_\_  
☐ stage manager ☐ athletic director ☐ cafeteria manager ☐ head custodian ☐ librarian ☐ a/v coordinator ☐ other \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

For office use only:

## FACILITIES USE INVOICE

Facilities/Equipment used: \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 Personnel Employed: \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 (attach time sheets) \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 \_\_\_\_\_ Charges: \$ \_\_\_\_\_  
 Other (specify): 250 Charges: \$ \_\_\_\_\_  
 \_\_\_\_\_ Charges: \$ \_\_\_\_\_

Budget Transfers  
4/2017



05/05/2017 14:30  
diane-kelly

East Stroudsburg Area SD, PA  
JOURNAL INQUIRY

P 1  
glcjeing

YEAR	PER	JOURNAL	SRC	EFF	DATE	ENT	DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2017	10	3	BUA	04/03/2017	04/03/2017	Fees				paul-bakner	1	N	Hist	2017			

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003180	810	PMEA	Conf						PMEA Conference Fees - Bak		541.03	
2	10-1110-810-000-30-819-125-000-0000-									PMEA Conference Fees - Bak	541.03		
2	10220230	580	PMEA	Conf						PMEA Registration/Conf.			
10-2271-580-000-30-819-125-000-0000-													
** 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
2017	10	20	BUA	04/04/2017	04/04/2017	snow				rebecca-lopez	1	N	Hist	2017			

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011170	412	10-2630-412-000-30-820-024-000-0000-							snow removal		4,675.00	
2	10011090	412	10-2630-412-000-10-212-024-000-0000-							snow removal	4,675.00		
3	10011130	412	10-2630-412-000-10-216-024-000-0000-							snow removal		100.00	
4	10011100	412	10-2630-412-000-10-213-024-000-0000-							snow removal	100.00		
5	10011150	412	10-2630-412-000-10-213-024-000-0000-							snow removal		2,679.00	
6	10011110	412	10-2630-412-000-20-518-024-000-0000-							snow removal	2,679.00		
7	10011160	412	10-2630-412-000-10-214-024-000-0000-							snow removal		4,000.75	
8	10011120	412	10-2630-412-000-10-215-024-000-0000-							snow removal	4,000.75		
9	10011150	412	10-2630-412-000-10-215-024-000-0000-							snow removal		547.00	
10	10011120	412	10-2630-412-000-10-215-024-000-0000-							snow removal	547.00		
** 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
2017	10	23	BUA	04/04/2017	04/04/2017	cov def				carla-mathiesen	1	N	Hist	2017			

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
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diane-kelly JOURNAL INQUIRY

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	23 BUA	04/04/2017	04/04/2017	04/04/2017	cov def	carla-mathiesen	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10002820	640				cmat			cover deficit		313.60
2	10002820	610				cmat			LISForeignLangBooks/Period	313.60	
									cover deficit		
									LISForeignLangGen 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
2017 10	26 BUA	04/04/2017	04/04/2017	04/04/2017	PMEA All	Skeith-labar	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10012950	513				PMEA			PMEA		700.00
2	10008430	580				PMEA			EHNVocalStudentActContracted	700.00	
									PMEA		
									EHNVocalStaffDevTravel/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
2017 10	28 BUA	04/04/2017	04/04/2017	04/04/2017	field trip	marialena-casciotta	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10005540	580				MC			to cover field trip costs		375.00
2	10005540	324				MC			Gifted Travel/Conf	375.00	
									to cover field trip costs		
									Gifted TrainRgst		
									** 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
2017 10	30 BUA	04/04/2017	04/04/2017	04/04/2017	for supply	carla-mathiesen	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2017 10	30 BUA	04/04/2017	for supplycarla-mathiesen			1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10003260	640	cmath					EHNForeignLangBooks/Period		300.00	
2	10003260	610	cmath					EHNForLangGen Sup		300.00	
			10-1110-610-000-30-819-160-000-0000-						** 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
2017 10	31 BUA	04/04/2017	04/04/2017	Fees	paul-bakner	1	N	Hist	2017
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3 ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
1	10013090 432	PMEA State				All State Registration Fee		375.00	
2	10013090 810	PMEA State				EHSInstrMusicRep&MaintEq			
						All State Registration Fee	375.00		
						EHSInstrMusicDues&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		
2017 10	33 BUA	04/04/2017	04/04/2017	HOME DEPOT	rebecca-lopez	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10010920	431						NEED FUNDS FOR HOME DEPOT		4,000.00	
10-2620-431-000-20-518-008-000-0000-								OperBldg Rep&MaintEq			
2	10010510	610						NEED FUNDS FOR HOME DEPOT		4,000.00	
10-2620-610-000-00-000-008-000-0000-								OperBldg GenSupply			
** 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		
2017 10	114 BUA	04/05/2017	04/05/2017	DECA trip	joyce-barnes	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB

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diane-kelly JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE  
2017 10 114 BUA 04/05/2017 04/05/2017 DECA trip joyce-barnes 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10009730	761						EHSPrincipalRepEq<\$2,500		100.00	1,875.00
2	10-2380-761-000-30-820-000-0000-							EHSStudActNonInstCertTrainRgst		1,775.00	
3	10013110	580						EHSStudentActivityTravel/Conf			
	10-3210-580-000-30-820-510-000-0000-							** 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  
2017 10 121 BUA 04/06/2017 04/06/2017 membershiplorena-rosado 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10009570	330						JTLPrincipalOtherProfSvc		89.00	
2	10-2380-330-000-20-517-000-0000-							JTLPrincipalDues&Fees		0.00	0.00
	10-2380-810-000-20-517-000-0000-							** 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  
2017 10 122 BUA 04/06/2017 04/06/2017 JTL Confermarjory-gullstrand 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10008270	580						JTLLibraryDevCertTravel/Conf	Use for 324 deficit	50.00	
2	10-2271-580-000-20-517-155-000-0000-							JTLLibraryDevCertTrainRgst	580 funds for deficit	0.00	0.00
	10-2271-324-000-20-517-155-000-0000-							** 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  
2017 10 158 BUA 04/07/2017 04/07/2017 cov defi ammarie-lafemina-ad 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
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 diane-kelly | JOURNAL INQUIRY | glcjeing

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE  
 2017 10 158 BUA 04/07/2017 04/07/2017 cov defi annmarie-lafemina-ad 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10009680	610	aadams					EHNPrincipalGen Sup	cover deficit	34.95	
2	10009680	581	aadams					EHNPrincipalInDistrictTrvl	cover deficit		34.95
** 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  
 2017 10 160 BUA 04/07/2017 04/07/2017 cov defi annmarie-lafemina-ad 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10003100	650	aadams					EHNRegularSupplies Tech	cover deficit	295.97	
2	10003100	751	aadams					EHNRegularNewEq<\$2,500	cover deficit		295.97
** 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  
 2017 10 164 BUA 04/07/2017 04/07/2017 Fees paul-bakner 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10012830	810	JTL	AlleEast				JTLInstrMusicDues&Fees	To cover NAFME All East Fe		180.00
2	10220220	324	JTL	AlleEast				JTLInstr.MusicTrainRgst	To cover NAFME All East Fe	180.00	
** 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  
 2017 10 169 BUA 04/07/2017 04/07/2017 PMEA Regiskeith-labar 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
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diane-kelly

East Stroudsburg Area SD, PA  
JOURNAL INQUIRY

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	169 BUA	04/07/2017	04/07/2017	PMEA Registe	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3 ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
1	10008430 580		KeithL			PMEA Registration		175.00	
2	10008430 324		KeithL			PMEA Registration	175.00		
						EHN VocalStaffDevTrainRgst			
						** 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
2017 10	173 BUA	04/07/2017	04/07/2017	Conferencekelli-oney	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3 ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
1	10011850 324		KO			Conference Expenses	581.05		
2	10011850 580		KO			Conference Expenses		581.05	
						ITEC 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
2017 10	179 BUA	04/10/2017	04/10/2017	BEA reg	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3 ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
1	10008450 580		Marmo			EHNELADevCertTravel/Conf		150.00	
2	10008450 324		Marmo			EHNELADevCertTrainRgst	150.00		
						** 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
2017 10	180 BUA	04/10/2017	04/10/2017	Fees	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3 ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
						paul-bakner			

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 diane-kelly | JOURNAL INQUIRY | glcjeing

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE  
 2017 10 180 BUA 04/10/2017 04/10/2017 Fees paul-bakner 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003180	810	PMEA	AllState				EHNInstrMusicDues&Fees	Conference Fees - Bakner	175.97	175.97	
2	10220230	324	PMEA	AllState				EHNInstrMusicTrainRgst	Conference Fees - Bakner	175.97		
3	10003180	432	PMEA	AllState				EHNInstrMusicRep&MaintEq	Conference Fees - Bakner	365.06	365.06	
4	10220230	324	PMEA	AllState				EHNInstrMusicTrainRgst	Conference Fees - Bakner	365.06		
								** 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  
 2017 10 181 BUA 04/10/2017 04/10/2017 Needed Funkelli-oney 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012350	438	ko					ITEC Mnt/Rpr/Upgrade	needed funds	3,000.00	3,000.00	
2	10012350	538	ko					ITEC Communications	needed funds	3,000.00		
								** 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  
 2017 10 183 BUA 04/10/2017 04/10/2017 PA PBS annemarie-chamberlin 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10220180	324						SpecEd InstrTrainRgst	registration fee for PAPBS	75.00	75.00	
2	10280040	324						SpecEd.SupvTrainRgst	registration fee for PAPBS	75.00		
								** 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
2017 10	188 BUA	04/10/2017	MDS supp.	jeanine-fuller	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10005380	650	JF						Trans. to MDS account			320.00	
2	10005620	610	JF						LearningSupplies Tech		320.00		
									Trans. for MEquitment purc				
									Multi-HandicappedSuppGen 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
2017 10	189 BUA	04/10/2017	Books	jennifer-marmo	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003220	810	Marmo						EHNEnglishDues&Fees			520.00	
2	10003220	640	Marmo						EHNEngLangArtBooks/Period		520.00		
** 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
2017 10	201 BUA	04/11/2017	Wrong acct	kelli-oney	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011850	324	ko						ITEC TrainRgst	wrong account		1,162.10	
2	10011850	580	ko						ITEC Travel/Conf	wrong account	1,162.10		
** 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
2017 10	220 BUA	04/12/2017	PAECT	kelli-oney	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	220 BUA	04/12/2017	04/12/2017	PAECT	keilli-oney	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
1	10008130 324		KO				PAECT MEMBERSHIP		173.75	
2	10012350 810		KO				ITEC TrainRgst	173.75		
	10-2844-810-000-00-000-006-000-0000-						PAECT MEMBERSHIP			
							ITEC OperationsSvcsDues&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
2017 10	223 BUA	04/12/2017	04/12/2017	First Aid	susan-cole	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
1	10010070 618		JTL	Medical			Insufficient funds for supp		155.00	
	10-2420-618-000-20-517-602-000-0000-						JTLMedicalSvsAdmin Software			
2	10010070 610		JTL	Medical			Insufficient funds for supp	155.00		
	10-2420-610-000-20-517-602-000-0000-						JTLMedicalSvsGen 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
2017 10	224 BUA	04/12/2017	04/12/2017	supplies	susan-cole	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
1	10010030 618		MacG	first aid			insufficient funds for FA s		183.00	
	10-2420-618-000-10-216-602-000-0000-						SMIMedicalSvsAdmin Software			
2	10010030 610		MacG	first aid			insufficient funds for FA s	183.00		
	10-2420-610-000-10-216-602-000-0000-						SMIMedicalSvsGen 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
2017 10	225 BUA	04/12/2017	04/12/2017	Supplies	susan-cole	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	

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East Stroudsburg Area SD, PA  
JOURNAL INQUIRY

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	225 BUA	04/12/2017	Supplies	susan-cole	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10010030 432		MacG	first aid	R1720172517	Insufficient funds for FD e		6.30	
	10-2420-432-000-10-216-602-000-0000-				SMIMedicalSvsRep&MaintEq				
2	10010030 610		MacG	first aid	R1720172517	Insufficient funds for FD e		6.30	
	10-2420-610-000-10-216-602-000-0000-				SMIMedicalSvsGen Sup				
** JOURNAL TOTAL									0.00

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2017 10	226 BUA	04/12/2017	Fees	paul-bakner	1	N	Hist	2017			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10013090	432			PMEA	Allstate		EHSInstrMusicRep&MaintEq	Clogg - Conference Fees	175.00	
2	10008530	324			PMEA	Allstate		EHSInstrMusicCertiTrainRgst	Clogg - Conference Fees	175.00	
3	10013090	432			PMEA	Allstate		EHSInstrMusicRep&MaintEq	Clogg - Conference Fees	646.86	
4	10008530	580			PMEA	Allstate		EHSInstrMusicCertiTravel/Conf	Clogg - Conference Fees	646.86	
10-2271-580-000-30-820-125-000-0000-											
** 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
2017 10	228 BUA	04/12/2017	supplies	susan-cole	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10010260 432	MacG	first aid	R1720172517		insufficient funds FA suppl		32.50	
	10-2420-432-000-30-820-602-000-0000-					EHSMedicalSvsRep&MaintEq			
2	10010030 610	MacG	first aid	R1720172517		insufficient funds FA suppl		32.50	
	10-2420-610-000-10-216-602-000-0000-					SMIMedicalSvsGen Sup			
** JOURNAL TOTAL									
								0.00	0.00

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JOURNAL INQUIRY

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	229 BUA	04/12/2017	deficit	susan-cole	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10009970 618		defici cover			JMHMedicalSvsAdmin Software	deficit in ESE acct.	225.00	225.00
2	10009940 618		defici cover			ESEMedicalSvsAdmin Software	deficit in ESE acct.	225.00	
							** 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
2017 10	236 BUA	04/18/2017	NASSP KL	joyce-barnes	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10003440 330					EHSRegularOtherProfSvc		500.00	500.00
2	10009730 810					EHSPrincipalDues&Fees		500.00	
							** 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
2017 10	242 BUA	04/18/2017	first aid	susan-cole	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10010070 581			Macgill		R1720172525	insufficnet funds	36.00	36.00
2	10010070 610			Macgill		R1720172525	JTLMedicalSvsIndistrictTrvl	36.00	
							JTLMedicalSvsGen 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
2017 10	250 BUA	04/19/2017	VEHICLES	rebecca-lopez	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB

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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
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YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	265 BUA	04/20/2017	04/20/2017	tuition	thomas-mcintyre	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001070	562	10-1110-562-000-000-025-000-00000-						3rdPartyPymtTuitToPaCharter	move funds to cover Devere		70,000.00	
2	10005330	563	10-1233-563-000-30-000-025-000-00000-						3rdPartyPymtTuitToNon-Pub	move funds to cover Devere	70,000.00		
** 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
2017 10	334 BUA	04/20/2017	04/20/2017	Lantz	catherine-tynemouth	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003470	751	10-1110-751-000-30-820-121-000-00000-						EHSVocalNewEq<\$2,500	Lantz-Keyboar		766.00	
2	10013070	610	10-3210-610-000-30-820-121-000-00000-						EHSVocalStudentActGen Sup	Lantz-Keyboar	766.00		
** 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
2017 10	363 BUA	04/21/2017	04/21/2017	SUPPLIES	rebecca-lopez	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011050	610	10-2620-610-000-30-820-008-000-00000-						OperBldg Vehicles&MaintWater	MAINTENANCE SUPPLIES		1,000.00	
2	10010510	610	10-2620-610-000-00-000-008-000-00000-						OperBldg GenSupply	MAINTENANCE SUPPLIES	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
2017 10	364 BUA	04/21/2017	04/21/2017	POD & PART	Kristine-michaels	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
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YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE  
2017 10 364 BUA 04/21/2017 04/21/2017 POD & PARTKirstine-michaels 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011670	627	KM						Transportation North Diesel		5,000.00		5,000.00
2	10011670	610	KM						Transp, Gen, Sup		5,000.00		
									** 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  
2017 10 370 BUA 04/24/2017 04/24/2017 MPA Fees paul-bakner 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10013090	432	MPA						EHSInstrMusicRep&MaintEq	MPA Fees	116.00		116.00
2	10013090	810	MPA						EHSInstrMusicDues&Fees	MPA Fees	116.00		
3	10013090	610	MPA						EHSInstrMusicGen Sup	MPA Fees	211.00		211.00
4	10013090	810	MPA						EHSInstrMusicDues&Fees	MPA Fees	211.00		
5	10013090	513	MPA						EHSInstrMusicContracted	MPA Fees	43.00		43.00
6	10013090	810	MPA						EHSInstrMusicDues&Fees	MPA Fees	43.00		
									** 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  
2017 10 374 BUA 04/24/2017 04/24/2017 CORRECT ACKelli-oney 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012350	610	KO						ITEC Gen Sup	BREAKOUT EDU KITS CORRECT	1,250.00		
2	10012350	438	KO						ITEC Mnt/Rpr/Upgrade	BREAKOUT EDU KITS CORRECT	1,250.00		1,250.00
									** 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
2017	10	378	BUA	04/24/2017	04/24/2017	bal recon	kristine-michaels	1	N	Hist	2017	

[illegible]

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017	10	379	BUA	04/24/2017	04/24/2017	acct fix	kristine-michaels	1	N	Hist	2017	

[illegible]

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017	10	380	BWA	04/24/2017	04/24/2017	shirts DS	anmarie-lafemina-ad	1	N	Hist	2017	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
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YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE  
2017 10 380 BUA 04/24/2017 04/24/2017 shirts DS annmarie-lafemina-ad 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003100	751	aadams						cover Tshirts for Spec. Ed		488.80	
2	10003100	610	aadams						EHNRegularNewEq<\$2,500	488.80		
	10-1110-610-000-30-819-110-000-0000-								Purchase Tshirts for Spec.			
	10-1110-610-000-30-819-110-000-0000-								EHNRegularGen 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  
2017 10 382 BUA 04/24/2017 04/24/2017 Clarinet paul-bakner 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003180	751	New Bass						Funds for bass clarinet		1,550.00	
2	10003180	610	New Bass						EHNInstrMusicNewEq<\$2,500	1,550.00		
	10-1110-610-000-30-819-125-000-0000-								Funds for bass clarinet			
	10-1110-610-000-30-819-125-000-0000-								EHNInstrMusicGen 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  
2017 10 384 BUA 04/25/2017 04/25/2017 CORRECT ACKelli-oney 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012350	610	KO						PATCH CABLES SECURITY CAM	468.00		
2	10012350	348	KO						ITEC Gen Sup		468.00	
	10-2844-610-000-00-000-000-0000-								PATCH CABLES SECURITY CAM			
	10-2844-348-000-00-000-000-0000-								ITEC SvcsSupplea'STech			
** 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  
2017 10 386 BUA 04/25/2017 04/25/2017 PUMP rebecca-lopez 1 N Hist 2017

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012350	610	KO						PATCH CABLES SECURITY CAM	468.00		
2	10012350	348	KO						ITEC Gen Sup		468.00	
	10-2844-610-000-00-000-000-0000-								PATCH CABLES SECURITY CAM			
	10-2844-348-000-00-000-000-0000-								ITEC SvcsSupplea'STech			
** JOURNAL TOTAL											0.00	0.00

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YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	386 BUA	04/25/2017	PUMP	rebecca-lopez	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10010510	752						SME PUMP STATION REPAIR			10,000.00	
2	10010820	432						OperBldgNewEq>\$2,500				
								SME PUMP STATION REPAIR		10,000.00		
								SMEOperBldg 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
2017 10	388 BUA	04/25/2017	CORR ACCT	kelli-oney	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10012350	610			KO			EMERGENCY CALL BOXES		984.20		
2	10012350	438			KO			EMERGENCY CALL BOXES			984.20	
								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
2017 10	414 BUA	04/26/2017	transfer	debra-wisotsky	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011200	433			DW			Security Rep&MaintVeh	Transfer to cover keys ord		1,000.00	
2	10011200	610			DW			Security Gen Sup	Transfer to cover keys ord	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
2017 10	420 BUA	04/26/2017	FROM ATHL	diane-kelly	1	N	Hist	2017	

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
								** JOURNAL TOTAL		0.00		0.00

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JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2017 10	420 BUA	04/26/2017	04/26/2017	FROM ATHL	diane-kelly	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10014250	610			dk			CRAMER'S INV#1480661/LEAK-		25.35	
	10-3250-610-000-30-820-550-000-5000-							EHSathleticsGen Sup			
2	10011050	610			dk			CRAMER'S INV#1480661/LEAK-		25.35	
	10-2620-610-000-30-820-008-000-0000-							OperBldg VehicleSvc&MaintWater			
								** 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	
2017 10	431 BUA	04/27/2017	04/27/2017	LISXC	elizabeth-kolcun	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10013240	513	LK	TRANSPORT				JTLCrossCountryContracted	TRANSPORTATION	834.06	
2	10013540	513	LK	TRANSPORT				LISCrossCountryContracted	TRANSPORTATION	834.06	
								</			

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2017 10	432 BUA	04/27/2017	04/27/2017	LISXC	elizabeth-kolcun	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10013270	513	LK					TRANSPORTATION		223.51	
	10-3250-513-000-20-517-550-000-5131-							JTL B-SoccerContracted			
2	10013540	513	LK					TRANSPORTATION		223.51	
	10-3250-513-000-20-518-550-000-5050-							LISCrossCountryContracted			
								** 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
2017 10	433 BUA	04/27/2017	04/27/2017	LISBSOC	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017	10	433 BUA	04/27/2017	04/27/2017	LISBSOC	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT OB
1	10013250	513	LK	TRANSPORT					TRANSPORTATION	194.33	194.33
2	10013570	513	LK	TRANSPORT					JTLFieldHockeyContracted	194.33	
	10-3250-513-000-20-518-550-000-5131-								LIS B-SoccerContracted		
** JOURNAL TOTAL											0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017	10	434 BUA	04/27/2017	04/27/2017	LISBSOC	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT OB
1	10013260	513	LK	TRANSPORT					TRANSPORTATION	1,045.00	1,045.00
2	10013570	513	LK	TRANSPORT					JTLFootballContracted	1,045.00	
	10-3250-513-000-20-518-550-000-5131-								LIS B-SoccerContracted		
** JOURNAL TOTAL											0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017	10	435 BUA	04/27/2017	04/27/2017	LISBSOC	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT OB
1	10013550	513	LK	TRANSPORT					TRANSPORTATION	1,137.42	1,137.42
2	10013570	513	LK	TRANSPORT					LisFieldHockeyContrTransp	1,137.42	
	10-3250-513-000-20-518-550-000-5131-								LIS B-SoccerContracted		
** JOURNAL TOTAL											0.00

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017	10	437 BUA	04/27/2017	04/27/2017	NXC	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT OB



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JOURNAL INQUIRY

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2017 10	437	BUA	04/27/2017	04/27/2017	NXC	elizabeth-kolcun	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10013270	513	LK	TRANSPORT				JTL B-SoccerContracted	TRANSPORTATION	73.25		73.25
2	10013870	513	LK	TRANSPORT				EHNCrossCountryContracted	TRANSPORTATION	73.25		
** 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	
2017 10	438	BUA	04/27/2017	04/27/2017	NXC	elizabeth-kolcun	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10013320	513	LK	TRANSPORT				JTL G VolleyballContracted	TRANSPORTATION	330.41		330.41
2	10013870	513	LK	TRANSPORT				EHNCrossCountryContracted	TRANSPORTATION	330.41		
** 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
2017 10	439	BUA	04/27/2017	04/27/2017	NXC	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10013560	513		LK	TRANSPORT		LISFootballContracted	TRANSPORTATION		330.82	
2	10013870	513		LK	TRANSPORT		EHNCrossCountryContracted	TRANSPORTATION	330.82		
** JOURNAL TOTAL											0.00

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2017 10	440 BUA	04/27/2017	NFH	elizabeth-kolcun	1	N	Hist	2017			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB



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East Stroudsburg Area SD, PA  
JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2017	10	440 BUA	04/27/2017	04/27/2017	NFH	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10013560	513	LK	TRANSPORT				TRANSPORTATION	TRANSPORTATION	364.80	
2	10013880	513	LK	TRANSPORT				TRANSPORTATION	TRANSPORTATION	364.80	
								EHNFieldHockeyContrTransp			
								** 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	
2017	10	441 BUA	04/27/2017	04/27/2017	NFH	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10013890	513	LK	TRANSPORT				TRANSPORTATION	TRANSPORTATION	618.87	
2	10013880	513	LK	TRANSPORT				TRANSPORTATION	TRANSPORTATION	618.87	
								EHNFieldHockeyContrTransp			
								** 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	
2017	10	442 BUA	04/27/2017	NGOLF	elizabeth-kolcun	1	N	Hist	2017		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION		LINE DESCRIPTION	DEBIT	CREDIT OB
1	10013890	513		LK	TRANSPORT				TRANSPORTATION		354.16
	10-3250-513	000-30-819	000-5071-						EHNFootballContracted		
2	10013900	513		LK	TRANSPORT				TRANSPORTATION	354.16	
	10-3250-513	000-30-819	550-000-	5080-					EHNGolfContracted		
** 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
2017 10	443 BUA	04/27/2017	04/27/2017	NGOLF	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT OB
							ACCOUNT DESCRIPTION			

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YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	443 BUA	04/27/2017	NGOLF	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG ACCOUNT	OBJECT PROJ	REF1	REF2	REF3 ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB	
1	10013920 513	LK	TRANSPORT			TRANSPORTATION		489.82	
	10-3250-513-000-30-819-550-000-5131-					EHN B-SoccerContracted			
2	10013900 513	LK	TRANSPORT			TRANSPORTATION	489.82		
	10-3250-513-000-30-819-550-000-5080-					EHNGolfContracted			
** 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		
2017 10	444 BUA	04/27/2017	NGOLF	elizabeth-kolcun	1	N	Hist	2017			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10014000	513	LK	TRANSPORT				TRANSPORTATION		1,014.08	
2	10013900	513	LK	TRANSPORT				EHN G VolleyballContracted		1,014.08	
	10-3250-513-000-30-819-550-000-5080-							EHNGolfContracted			
** 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		
2017 10	493 BUA	04/28/2017	04/28/2017	law books	rosaria-cirnigliaro	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB
1	10011790	330						Decrease 1,100.00			
								Personnel HR OtherProfSvc			
2	10011790	640						Increase 1,100.00		1,100.00	
								Personnel HR Books/Period			
	10-2833-640-000-00-000-003-000-00000-										
** JOURNAL TOTAL											0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2017 10	497 BUA	04/28/2017	04/28/2017	WINDSCREEN	elizabeth-kolcun	1	N	Hist	2017	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT OB

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YEAR	PER	JOURNAL	SRC	EFF	DATE	ENT	DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2017	10	497	BUA	04/28/2017	04/28/2017	WINDSCRENE	lizbeth-kolcun	1	N	Hist	2017						

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB
1	10014370	610	LK	TRTOBTEN					TRANSFER TO BOYS TENNIS				631.05	
	10-3250-610-000-30-820-550-000-5142-								EHS SoftballGen Sup					
2	10014390	610	LK	TRTOBTEN					TRANSFER TO BOYS TENNIS			631.05		
	10-3250-610-000-30-820-550-000-5171-								EHS B TennisGen 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
2017	10	500	BUA	04/28/2017	04/28/2017	3/7/17	3/7/17	diane-kelly	1	N	Hist	2017					

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE	DESCRIPTION	DEBIT	CREDIT	OB
1	10003550	610	DK	REV.72					REVERSE B/T ERROR 3/7/17				1,000.00	
	10-1110-610-000-30-820-150-000-0000-								EHS EngLangArtGen Sup					
2	10003550	550	DK	REV.72					REVERSE B/T ERROR 3/7/17			1,000.00		
	10-1110-550-000-30-820-150-000-0000-								EHS EngLangArtPrint&Bind					
** JOURNAL TOTAL													0.00	0.00

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66 Journals printed

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

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East Stroudsburg Area SD, PA  
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FOR CASH ACCOUNT: 00-0000-010-000-00-000-000-000-0000

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
226546	04/07/2017	PRINTED	001042 AGORA CYBER CHARTER SCHOO		49,003.80	41417	04/14/2017
226547	04/07/2017	PRINTED	004181 AMY POLMOUNTER		302.65	41117	04/11/2017
226548	04/07/2017	PRINTED	001149 BARBARA PREVOST		7,817.00	41017	04/10/2017
226549	04/07/2017	PRINTED	003464 BENJAMIN BRENNEMAN		987.22	41417	04/14/2017
226550	04/07/2017	PRINTED	001205 BOVINO'S PIZZA				
226551	04/07/2017	PRINTED	003719 BRAD M FITZPATRICK				
226552	04/07/2017	PRINTED	004174 BRIAN A MITCHELL				
226553	04/07/2017	PRINTED	001226 BUCKS COUNTY INTERMEDIATE	1,799.00			
226554	04/07/2017	PRINTED	004169 CAMILLE T BIGIO		156.94	41117	04/11/2017
226555	04/07/2017	PRINTED	001251 CAPSTONE PRESS		233.37	41717	04/17/2017
226556	04/07/2017	PRINTED	001253 CARBON MONROE PIKE DRUG &		915.28	41117	04/11/2017
226557	04/07/2017	PRINTED	003643 CAROLEEN FINK		68.61	42617	04/26/2017
226558	04/07/2017	PRINTED	003550 CAROL DEANE-GARDNER		583.99	41217	04/12/2017
226559	04/07/2017	PRINTED	001292 CENTRAL SUSQUEHANNA INTER		7,000.00	41217	04/12/2017
226560	04/07/2017	PRINTED	003814 THE AMERICAN HEART ASSOCI		4,624.40	41017	04/10/2017
226561	04/07/2017	PRINTED	001301 CHAPTER 13 TRUSTEE		161.90	41217	04/12/2017
226562	04/07/2017	PRINTED	004163 CHARLES W DAILEY		6,885.00	41217	04/12/2017
226563	04/07/2017	PRINTED	003498 CHERYL KUTZMAN		225.20	42417	04/24/2017
226564	04/07/2017	PRINTED	001315 CHESTER COUNTY INTERMEDIA		245.00	41117	04/11/2017
226565	04/07/2017	PRINTED	001317 GRAYLING CORPORATION		643.42	42417	04/24/2017
226566	04/07/2017	PRINTED	003497 CHRISTINE DAVIS		3,351.72	40717	04/07/2017
226567	04/07/2017	PRINTED	003937 CHRISTOPHER A ROSSI		10,646.73	41317	04/13/2017
226568	04/07/2017	PRINTED	003573 COLIEN HENDERSHOT		532.00	41417	04/14/2017
226569	04/07/2017	PRINTED	001349 COMMONWEALTH CHARTER ACAD		4,332.30	40717	04/07/2017
226570	04/07/2017	PRINTED	001350 COMMONWEALTH OF PA		289.98	41117	04/11/2017
226571	04/07/2017	PRINTED	001352 COMMUNITY MEMBER SERVICES		126.47	41017	04/10/2017
226572	04/07/2017	PRINTED	001354 COMPUTER DISCOUNT WAREHOU		500.00	41417	04/14/2017
226573	04/07/2017	PRINTED	001356 CONCORDE, INC.		4,742.20	41117	04/11/2017
226574	04/07/2017	PRINTED	001392 CUSTOMINK, LLC		103.55	41317	04/13/2017
226575	04/07/2017	PRINTED	004165 DANIEL J MITCHELL		209.81	41417	04/14/2017
226576	04/07/2017	PRINTED	001423 DEBORAH HOLMES		2,481.44	41017	04/10/2017
226577	04/07/2017	PRINTED	001427 DECA INC.		56.23	41417	04/14/2017
226578	04/07/2017	PRINTED	001431 DEGLER-WHITING, INC.		4,216.80	41017	04/10/2017
226579	04/07/2017	PRINTED	004162 DENISE S ROGERS		1,500.00	41217	04/12/2017
226580	04/07/2017	PRINTED	004134 DERRY AREA SD		2,600.00	41217	04/12/2017
226581	04/07/2017	PRINTED	001449 DIANE KRUPSKI		498.43	41117	04/11/2017
226582	04/07/2017	PRINTED	004167 DOROTHYLEE LEEDS		1,529.00	41317	04/13/2017
226583	04/07/2017	PRINTED	003443 DR JOHN BART D.O.	36.39	2,720.96	41017	04/10/2017
226584	04/07/2017	PRINTED	001508 DUSTIN SISKI				
226585	04/07/2017	PRINTED	001512 E.S.E.A.		149.80	41217	04/12/2017
226586	04/07/2017	PRINTED	001520 EAST STROUDSBURG		4,458.00	41017	04/10/2017
226587	04/07/2017	PRINTED	001546 ED FOUNDATION OF ES/SCHOL	25.00	27,375.00	42117	04/21/2017
226588	04/07/2017	PRINTED	001546 ED FOUNDATION OF ES/SCHOL	3.00	7,507.00	41117	04/11/2017
226589	04/07/2017	PRINTED	001562 EDWARD A. HUDAK				
226590	04/07/2017	PRINTED	001646 EVERGREEN COMMUNITY CHART		85.00	41517	04/15/2017
226591	04/07/2017	PRINTED	001652 FACE/SCHOLASTIC INC.		17,334.91	41917	04/19/2017
226592	04/07/2017	PRINTED	001659 FASTENAL COMPANY		250.00	41317	04/13/2017
226593	04/07/2017	PRINTED	001669 FESTIVALS OF MUSIC		82.14	41317	04/13/2017
226594	04/07/2017	PRINTED	001675 FISHER & SON CO INC		5,000.00	41117	04/11/2017
226595	04/07/2017	PRINTED	003620 FIVE STAR INTERNATIONAL L		1,035.00	41217	04/12/2017
226596	04/07/2017	PRINTED	001682 FLORIDA STATE DISBURSEMEN		209.64	41217	04/12/2017
226597	04/07/2017	PRINTED	001717 FRONTIER		312.03	41217	04/12/2017
					114.63	41417	04/14/2017

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

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
226598	04/07/2017	PRINTED	004161 GAIL F HAMILTON		52.75	41217	04/12/2017
226599	04/07/2017	PRINTED	004180 GARY A GUTH		1,125.00	41117	04/11/2017
226600	04/07/2017	PRINTED	001728 GENERAL SUPPLY COMPANY		1,795.00	41217	04/12/2017
226601	04/07/2017	PRINTED	003642 GEORGE CARAMELLA		4,535.52	41317	04/13/2017
226602	04/07/2017	PRINTED	001749 GINA D. LABADIE		3,820.40	41017	04/10/2017
226603	04/07/2017	PRINTED	001778 GRAINGER		206.96	41217	04/12/2017
226604	04/07/2017	PRINTED	003957 GREAT AMERICAN OPPORTUNIT		1,033.20	41417	04/14/2017
226605	04/07/2017	PRINTED	001782 GREENHOUSE MEGASTORE		71.85	41717	04/17/2017
226606	04/07/2017	PRINTED	001794 HAB-DLT		650.03	42817	04/28/2017
226607	04/07/2017	PRINTED	003435 HENRY SCHEIN		59.68	41317	04/13/2017
226608	04/07/2017	PRINTED	001834 HERFF JONES INC.		1,341.10	41217	04/12/2017
226609	04/07/2017	PRINTED	001837 HERSHEY CREAMERY COMPANY		988.55	41217	04/12/2017
226610	04/07/2017	PRINTED	001852 HOME DEPOT CREDIT SERVICE		2,695.38	41717	04/17/2017
226611	04/07/2017	PRINTED	001872 INTEGRAONE		236.37	41217	04/12/2017
226612	04/07/2017	PRINTED	003381 IONIE SINCLAIR		3,153.24	41017	04/10/2017
226613	04/07/2017	PRINTED	004166 JASON P LEAP		133.75	41817	04/18/2017
226614	04/07/2017	PRINTED	003479 JEFFREY BADER		11.40	50217	05/02/2017
226615	04/07/2017	PRINTED	004173 JEFFREY GONZALEZ		6.50	41917	04/19/2017
226616	04/07/2017	PRINTED	001925 JENNY GALUNIC		4,099.37	41117	04/11/2017
226617	04/07/2017	PRINTED	004153 JIM THORPE AREA SCHOOL DI		275.00	41317	04/13/2017
226618	04/07/2017	PRINTED	004153 JOHN C. ALFANO		972.70	41217	04/12/2017
226619	04/07/2017	PRINTED	003632 JONATHAN DEJESUS		117.70	41017	04/10/2017
226620	04/07/2017	PRINTED	001980 JOSEPH FUCHS		7,832.74	41017	04/10/2017
226621	04/07/2017	PRINTED	004172 JOSEPH H BUSSIERS		6.50	41417	04/14/2017
226622	04/07/2017	PRINTED	003442 KAR BILL ENTERPRISES, INC		2,652.87	41017	04/10/2017
226623	04/07/2017	PRINTED	002017 KARLA J LABAR		6,670.60	41117	04/11/2017
226624	04/07/2017	PRINTED	002019 KASA'S FOODS DIST CO INC.		2,069.16	41217	04/12/2017
226625	04/07/2017	PRINTED	003926 KATAMY CORPORATION		55.94	41717	04/17/2017
226626	04/07/2017	PRINTED	002021 KATHARINE HOLMES		4,130.20	41017	04/10/2017
226627	04/07/2017	PRINTED	004126 KATHLEEN P MUNIZ		2,898.00	41317	04/13/2017
226628	04/07/2017	PRINTED	002029 KATHY-ANN FRANCIS		2,546.20	41017	04/10/2017
226629	04/07/2017	PRINTED	003599 KENDAL ASKINS		31.83	41817	04/18/2017
226630	04/07/2017	PRINTED	002040 KEYCO DISTRIBUTORS INC.		477.09	41217	04/12/2017
226631	04/07/2017	PRINTED	003469 KIM STEVENS		76.40	41017	04/10/2017
226632	04/07/2017	PRINTED	002048 KISTLER PRINTING COMPANY		194.00	41317	04/13/2017
226633	04/07/2017	PRINTED	002062 L R P PUBLICATIONS		2,799.00	41217	04/12/2017
226634	04/07/2017	PRINTED	002069 LANCASTER-LEBANON I.U.#13		250.00	41717	04/17/2017
226635	04/07/2017	PRINTED	004179 LAURA J WEEKS		464.91	42417	04/24/2017
226636	04/07/2017	PRINTED	003456 LEARNING FORWARD		159.00	42117	04/21/2017
226637	04/07/2017	PRINTED	002092 LEHIGH VALLEY CHARTER HIG		6,367.44	41117	04/11/2017
226638	04/07/2017	PRINTED	004115 LILLI LAVINE		350.00	41117	04/11/2017
226639	04/07/2017	PRINTED	003672 LINCOLN LEADERSHIP CHARTER		13,394.33	41917	04/19/2017
226640	04/07/2017	PRINTED	004170 LINDSEY R ZIMMERMAN		509.10	41417	04/14/2017
226641	04/07/2017	PRINTED	003942 LISA A TIRJAN		29.96	41317	04/13/2017
226642	04/07/2017	PRINTED	002124 LISA GERST		7,204.98	41017	04/10/2017
226643	04/07/2017	PRINTED	003501 LIVEWIRE MEDIA		534.60	41817	04/18/2017
226644	04/07/2017	PRINTED	002129 LJC DISTRIBUTORS OF FULLE		4,288.00	41217	04/12/2017
226645	04/07/2017	PRINTED	003472 LORI J BARRY		131.08	41217	04/12/2017
226646	04/07/2017	PRINTED	003661 LORRAINE KRUPA-ABRAMCHECK	31.89			
226647	04/07/2017	PRINTED	003569 LYNDA HOPKINS		279.70	41217	04/12/2017
226648	04/07/2017	PRINTED	002168 MAINSTREET LEASING, INC.		989.00	41717	04/17/2017
226649	04/07/2017	PRINTED	004160 MARGARET WAGNER	106.57			

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East Stroudsburg Area SD, PA  
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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
226650	04/07/2017	PRINTED	MARIA FRASCELLA		4,473.60	41017	04/10/2017
226651	04/07/2017	PRINTED	MARSHALLS CREEK PLUMB.&EL		8.50	41117	04/11/2017
226652	04/07/2017	PRINTED	MARTZ TRAILWAYS		2,861.00	41317	04/13/2017
226653	04/07/2017	PRINTED	MARY L BURKE		223.61	41217	04/12/2017
226654	04/07/2017	PRINTED	MAUREEN J COVART		199.30	41817	04/18/2017
226655	04/07/2017	PRINTED	MAUREEN SEIDEL		69.98	41217	04/12/2017
226656	04/07/2017	PRINTED	MELODY SEVERUD		3,704.20	41017	04/10/2017
226657	04/07/2017	PRINTED	MESKO GLASS & MIRROR CO.		82.00	41717	04/17/2017
226658	04/07/2017	PRINTED	MET-ED		21,820.75	41117	04/11/2017
226659	04/07/2017	PRINTED	MICHAEL J SLESINSKI		134.34	41817	04/18/2017
226660	04/07/2017	PRINTED	MIGUEL DEJESUS		3,641.28	41117	04/11/2017
226661	04/07/2017	PRINTED	MODERN GAS SALES, INC.		775.86	41317	04/13/2017
226662	04/07/2017	PRINTED	MR. JOHN, INC.		516.57	41217	04/12/2017
226663	04/07/2017	PRINTED	NASCO (QOUTE#45950)		431.94	41317	04/13/2017
226664	04/07/2017	PRINTED	NOT JUST TEE SHIRTS		1,192.50	41117	04/11/2017
226665	04/07/2017	PRINTED	NYSCSPC (NEW YORK STATE C		463.30	41217	04/12/2017
226666	04/07/2017	PRINTED	OFFICE TECHNOLOGY, LLC		35.00	41117	04/11/2017
226667	04/07/2017	PRINTED	PA DECA		2,025.50	41817	04/18/2017
226668	04/07/2017	PRINTED	PAPSA	295.00			
226669	04/07/2017	PRINTED	PATRICIA L ROSADO		.54	41717	04/17/2017
226670	04/07/2017	PRINTED	PENNSYLVANIA HIGHER EDUCA		465.46	41117	04/11/2017
226671	04/07/2017	PRINTED	PEPSI-COLA		1,749.90	41817	04/18/2017
226672	04/07/2017	PRINTED	PMEA DISTRICT 10		185.00	41717	04/17/2017
226673	04/07/2017	PRINTED	PMEA DISTRICT 10		200.00	41717	04/17/2017
226674	04/07/2017	PRINTED	PMEA		185.00	41717	04/17/2017
226675	04/07/2017	PRINTED	POCONO MOUNTAIN DAIRIES		26,077.04	41117	04/11/2017
226676	04/07/2017	PRINTED	POCONO PROFOODS		11,389.71	41117	04/11/2017
226677	04/07/2017	PRINTED	RACHEL GARCIA		6.50	41717	04/17/2017
226678	04/07/2017	PRINTED	REINHART FOOD SERVICE		21,386.64	41117	04/11/2017
226679	04/07/2017	PRINTED	ROCKLAND BAKERY		3,261.73	41117	04/11/2017
226680	04/07/2017	PRINTED	RYAN DELONG		89.79	41417	04/14/2017
226681	04/07/2017	PRINTED	RYAN MORAN		127.97	41417	04/14/2017
226682	04/07/2017	PRINTED	SCOTT C. IHLE		60.13	41017	04/10/2017
226683	04/07/2017	PRINTED	SHERMAN THEATER		310.00	42117	04/21/2017
226684	04/07/2017	PRINTED	STEPHEN LASTRA		4,079.00	41017	04/10/2017
226685	04/07/2017	PRINTED	SUPER WHOLDSALER INC		535.90	42117	04/21/2017
226686	04/07/2017	PRINTED	SUSAN M EDEN		75.11	50117	05/01/2017
226687	04/07/2017	PRINTED	ROBERT W. SUTJAK		141.35	41417	04/14/2017
226688	04/07/2017	PRINTED	TAIWO AFOLABE		3,372.60	41017	04/10/2017
226689	04/07/2017	PRINTED	TAMARA CYKOSKY		129.52	41217	04/12/2017
226690	04/07/2017	PRINTED	THE AMERICAN BOTTLING CO		2,261.10	41317	04/13/2017
226691	04/07/2017	PRINTED	THOMAS G SUPRYS	976.14			
226692	04/07/2017	PRINTED	THOMAS J. MCINTYRE III		408.91	41417	04/14/2017
226693	04/07/2017	PRINTED	TIMOTHY HARRIS		109.14	41117	04/11/2017
226694	04/07/2017	PRINTED	U.S. DEPARTMENT OF EDUCAT		267.49	41317	04/13/2017
226695	04/07/2017	PRINTED	US FOODS		22,537.92	41317	04/13/2017
226696	04/07/2017	PRINTED	VALERIE M WICKBERG		113.22	41217	04/12/2017
226697	04/07/2017	PRINTED	WALMART COMMUNITY/GEMB		938.38	41417	04/14/2017
226698	04/07/2017	PRINTED	WEIS MARKET, INC.		216.31	41217	04/12/2017
226699	04/07/2017	PRINTED	WILLIAM RIKER		297.09	41117	04/11/2017
226700	04/07/2017	PRINTED	PMEA DISTRICT 10		375.00	41217	04/12/2017
226701	04/12/2017	PRINTED	A.C. MOORE		105.21	50117	05/01/2017



CHECK #	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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226702	04/12/2017	PRINTED	004017 BRIAN & JENNIFER ROZANSKI		40.00	42717	04/27/2017
226703	04/12/2017	PRINTED	001792 H.A. BERKHEIMER INC.		428.57	42117	04/21/2017
226704	04/12/2017	PRINTED	001204 BOROUGH OF EAST STROUDSBURG		5,537.78	42117	04/21/2017
226705	04/12/2017	PRINTED	001290 CENTRAL PENN GAS, INC.		10,067.86	41817	04/18/2017
226706	04/12/2017	PRINTED	001324 CITY CENTER WHOLESAL, LL		636.81	41917	04/19/2017
226707	04/12/2017	PRINTED	003617 CM REGENT RESOURCES		11,694.87	41717	04/17/2017
226708	04/12/2017	PRINTED	001344 COLT PLUMBING SPECIALTIES		706.26	41717	04/17/2017
226709	04/12/2017	PRINTED	004141 DAILEY RESOURCES, LTD.		66.20	41417	04/14/2017
226710	04/12/2017	PRINTED	004190 DAWN M CARMECI		909.18	41217	04/12/2017
226711	04/12/2017	PRINTED	001454 DIRECT ENERGY BUSINESS		13,294.92	41417	04/14/2017
226712	04/12/2017	PRINTED	004054 A.W.S.O.M.		809.70	41417	04/14/2017
226713	04/12/2017	PRINTED	001544 ECOLAB INC		802.84	41717	04/17/2017
226714	04/12/2017	PRINTED	003367 FRASER ADVANCED INFO. SYS		175.12	41817	04/18/2017
226715	04/12/2017	PRINTED	001717 FRONTIER		306.93	41917	04/19/2017
226716	04/12/2017	PRINTED	001744 GERTRUDE HAWK CHOCOLATES		2,246.72	41717	04/17/2017
226717	04/12/2017	PRINTED	001778 GRAINGER		94.57	41817	04/18/2017
226718	04/12/2017	PRINTED	004191 KAREN M PETERS		471.40	41817	04/18/2017
226719	04/12/2017	PRINTED	002057 KRONOS		8,737.41	42117	04/21/2017
226720	04/12/2017	PRINTED	002108 LEVIN LEGAL GROUP		317.06	41817	04/18/2017
226721	04/12/2017	PRINTED	004184 LORI BERLIN		11.91	42417	04/24/2017
226722	04/12/2017	PRINTED	003827 LIZETTE SANTA MARIA		41.80	41817	04/18/2017
226723	04/12/2017	PRINTED	004049 LYKE PANE SPORTS GEAR LLC		400.00	42617	04/26/2017
226724	04/12/2017	PRINTED	002171 MANWALAMINK WATER COMPANY		601.68	41717	04/17/2017
226725	04/12/2017	PRINTED	004146 MARK A WATSON		255.00	42117	04/21/2017
226726	04/12/2017	PRINTED	002207 MARSHALL MACHINERY INC.		549.85	41817	04/18/2017
226727	04/12/2017	PRINTED	002215 MARTZ TRAILWAYS		3,525.00	41717	04/17/2017
226728	04/12/2017	PRINTED	002241 MAZZITTI & SULLIVAN EAP S		5,350.50	42117	04/21/2017
226729	04/12/2017	PRINTED	002249 MCM ELECTRONICS INC.		373.42	41717	04/17/2017
226730	04/12/2017	PRINTED	002255 MEIER SUPPLY CO., INC.		382.20	41717	04/17/2017
226731	04/12/2017	PRINTED	002269 METZ AMUSEMENTS & CONCESS				
226732	04/12/2017	PRINTED	002269 METZ AMUSEMENTS & CONCESS				
226733	04/12/2017	VOID	*** NOT FOUND				
226734	04/12/2017	PRINTED	002329 MODERN GAS SALES, INC.				
226735	04/12/2017	PRINTED	002348 MOORE MEDICAL LLC		552.94	41817	04/18/2017
226736	04/12/2017	PRINTED	002357 MOUSER ELECTRONICS		55.89	41917	04/19/2017
226737	04/12/2017	PRINTED	002369 MUSIC IN MOTION		160.19	41717	04/17/2017
226738	04/12/2017	PRINTED	002394 NAPA AUTO PARTS		287.10	42117	04/21/2017
226739	04/12/2017	PRINTED	002397 NASCO (QOUTE#45950)		147.07	41717	04/17/2017
226740	04/12/2017	PRINTED	002405 NATIONAL ASSOCIATION FOR		705.73	41817	04/18/2017
226741	04/12/2017	PRINTED	002435 NETOP TECH INC.		185.00	41817	04/18/2017
226742	04/12/2017	PRINTED	002472 OFFICE DEPOT		666.25	41817	04/18/2017
226743	04/12/2017	PRINTED	003489 OFFICE TECHNOLOGY, LLC		132.35	41917	04/19/2017
226744	04/12/2017	PRINTED	003378 OFFICE TECHNOLOGY, LLC		60.00	41817	04/18/2017
226745	04/12/2017	PRINTED	004067 ON TRACK AND FIELD, INC		141.00	41817	04/18/2017
226746	04/12/2017	PRINTED	002479 ORIENTAL TRADING		245.00	41917	04/19/2017
226747	04/12/2017	PRINTED	002497 PA DISTANCE LEARNING CHAR		1,293.22	41817	04/18/2017
226748	04/12/2017	PRINTED	002503 PA TREATMENT & HEALING -		3,098.98	42417	04/24/2017
226749	04/12/2017	PRINTED	002504 PA TSA		14,535.00	42117	04/21/2017
226750	04/12/2017	PRINTED	002504 PA TSA		350.00	42117	04/21/2017
226751	04/12/2017	PRINTED	002515 PAPCO INC.		400.00	42117	04/21/2017
226752	04/12/2017	PRINTED	004070 PATRICIA L ROSADO		682.42	41817	04/18/2017
226753	04/12/2017	PRINTED	002564 PENNSYLVANIA CYBER CHARTE		16.80	41717	04/17/2017
				430.80			
				335.00			
				.00			

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AP CHECK RECONCILIATION REGISTER

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



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	FOR: All Except State	CLEAR DATE
226754	04/12/2017	PRINTED	002567 PENNSYLVANIA LEADERSHIP C		14,507.71	42117		04/21/2017
226755	04/12/2017	PRINTED	002575 PENNSYLVANIA VIRTUAL CHAR		4,244.96	41717		04/17/2017
226756	04/12/2017	PRINTED	002597 PETROCHOICE		2,765.84	41717		04/17/2017
226757	04/12/2017	PRINTED	004068 PETTY CASH SMITHFIELD ELE		23.64	42117		04/21/2017
226758	04/12/2017	PRINTED	002611 PHILIP ROSENAU CO., INC.		3,588.99	42117		04/21/2017
226759	04/12/2017	PRINTED	002647 POCONO MOUNTAIN DAIRIES		8,621.31	41717		04/17/2017
226760	04/12/2017	PRINTED	002652 POCONO RECORD		129.38	41917		04/19/2017
226761	04/12/2017	PRINTED	002657 POCONO VALLEY RESORT & CO		10,920.00	41817		04/18/2017
226762	04/12/2017	PRINTED	002667 PP&L		127.38	41817		04/18/2017
226763	04/12/2017	PRINTED	002668 PRAXAIR DISTRIBUTION MID-		35.68	42117		04/21/2017
226764	04/12/2017	PRINTED	002670 PRECISION EXCAVATING & PA		33,195.07	42117		04/21/2017
226765	04/12/2017	PRINTED	002684 PROSSER LABORATORIES, INC		4,444.00	41917		04/19/2017
226766	04/12/2017	PRINTED	004175 PROTHONARY'S OFFICE		6.00	41917		04/19/2017
226767	04/12/2017	PRINTED	003987 SCHOLASTIC BOOK FAIR		177.13	41817		04/18/2017
226768	04/12/2017	PRINTED	004187 JOHN J BARNO	510.00				
226769	04/12/2017	PRINTED	002923 SCRANTON/WILKES-BARRE RAI		255.00	42517		04/25/2017
226770	04/12/2017	PRINTED	002933 SEVEN SPRINGS MOUNTAIN RE		5,416.00	42717		04/27/2017
226771	04/12/2017	PRINTED	004053 NICHOLAS MCCLEAN		43.50	42417		04/24/2017
226772	04/12/2017	PRINTED	003033 SUN LITHO-PRINT, INC.		112.50	41717		04/17/2017
226773	04/12/2017	PRINTED	003117 THE PARENT INSTITUTE		359.10	42117		04/21/2017
226774	04/12/2017	VOID	003446 WEX BANK	.00				
226775	04/12/2017	PRINTED	003224 VERIZON WIRELESS		4,009.16	41717		04/17/2017
226776	04/12/2017	PRINTED	003249 W.B. MASON CO., INC.		546.60	41817		04/18/2017
226777	04/12/2017	PRINTED	003314 WILLIAM V. MACGILL & CO.		966.79	42417		04/24/2017
226778	04/12/2017	PRINTED	003322 WJNJG		1,815.00	41817		04/18/2017
226779	04/18/2017	PRINTED	003446 WEX BANK		338.13	42517		04/25/2017
226780	04/18/2017	PRINTED	002640 PMEA		175.00	50217		05/02/2017
226781	04/21/2017	PRINTED	001002 21ST CENTURY CYBER CHARTER		10,329.30	42617		04/26/2017
226782	04/21/2017	PRINTED	004019 4IMPRINT, INC		717.12	42617		04/26/2017
226783	04/21/2017	PRINTED	003989 A & B DOOR SALES & SERVIC		660.00	42717		04/27/2017
226784	04/21/2017	PRINTED	001009 A WIZ CORP.		218.00	42817		04/28/2017
226785	04/21/2017	PRINTED	001012 A.J. SMITH ELECTRIC MOTOR		267.00	42617		04/26/2017
226786	04/21/2017	PRINTED	001035 ADVANCE AUTO PARTS		25.36	42717		04/27/2017
226787	04/21/2017	PRINTED	001035 ADVANCED AUTO PARTS		345.17	42717		04/27/2017
226788	04/21/2017	PRINTED	003559 ANGELA M BYRNE	13.05				
226789	04/21/2017	PRINTED	003522 ANGLEA NEVIN		86.03	42617		04/26/2017
226790	04/21/2017	PRINTED	001121 ARTS ACADEMY CHARTER SCHO		3,055.02	50217		05/02/2017
226791	04/21/2017	PRINTED	001125 ASPEN PEST SERVICES, LLC		608.95	42617		04/26/2017
226792	04/21/2017	PRINTED	001127 ATHMEDICS		5,768.15	42717		04/27/2017
226793	04/21/2017	PRINTED	003496 B & H PHOTO		1,125.48	42517		04/25/2017
226794	04/21/2017	PRINTED	004094 BAYADA HOME HEALTH CARE		3,858.40	42617		04/26/2017
226795	04/21/2017	PRINTED	003464 BENJAMIN BRENNEMAN		625.83	50117		05/01/2017
226796	04/21/2017	PRINTED	001196 BMC OFFICE FURNITURE		3,554.70	42617		04/26/2017
226797	04/21/2017	PRINTED	001235 BUTLER AREA SCHOOL DISTRI		18,980.38	50117		05/01/2017
226798	04/21/2017	PRINTED	004193 C.F. MARTIN & CO., INC.		123.00	42617		04/26/2017
226799	04/21/2017	PRINTED	003643 CARLEEN FINK		611.04	42417		04/24/2017
226800	04/21/2017	PRINTED	003561 CAROLINE AGOSTO		145.79	42617		04/26/2017
226801	04/21/2017	PRINTED	001274 CARROT-TOP INDUSTRIES		484.59	42717		04/27/2017
226802	04/21/2017	PRINTED	001285 CENGAGE LEARNING		228.80	42617		04/26/2017
226803	04/21/2017	PRINTED	001290 CENTRAL PENN GAS, INC.		1,898.75	42617		04/26/2017
226804	04/21/2017	PRINTED	001292 CENTRAL SUSQUEHANNA INTER		182.65	42517		04/25/2017
226805	04/21/2017	PRINTED	001300 CHAPMAN REFRIGERATION LLC		77.50	42517		04/25/2017

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AP CHECK RECONCILIATION REGISTER

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

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
226806	04/21/2017	PRINTED	001301 CHAPTER 13 TRUSTEE		245.00	42517	04/25/2017
226807	04/21/2017	PRINTED	001323 CINTAS CORPORATION #101		218.88	42817	04/28/2017
226808	04/21/2017	PRINTED	001330 CLAUDE S. CYPHERS, INC.		83.05	42617	04/26/2017
226809	04/21/2017	PRINTED	003573 COLIEN HENDERSHOT		75.81	50417	05/04/2017
226810	04/21/2017	PRINTED	001340 COLONIAL INTERMEDIATE UNI		140.454.26	42717	04/27/2017
226811	04/21/2017	PRINTED	001340 COLONIAL INTERMEDIATE UNI		410.747.08	42717	04/27/2017
226812	04/21/2017	PRINTED	001351 COMMUNICATIONS SYSTEMS, I		1,558.28	42517	04/25/2017
226813	04/21/2017	PRINTED	001380 CREST GOOD MFG CO INC		454.31	42517	04/25/2017
226814	04/21/2017	PRINTED	001395 DAILEY RESOURCES		12.98	42517	04/25/2017
226815	04/21/2017	PRINTED	004213 DAVID J LANTZ III		830.38	42717	04/27/2017
226816	04/21/2017	PRINTED	003557 DIANA ALLISON	39.80			
226817	04/21/2017	PRINTED	003571 DIANE KELLY	19.47			
226818	04/21/2017	PRINTED	001465 DM SUPPLY SOURCE, LLC		1,278.67	42517	04/25/2017
226819	04/21/2017	PRINTED	001492 DOUBLE M PRODUCTIONS		59.28	42517	04/25/2017
226820	04/21/2017	PRINTED	004182 ARBITRATOR PA DEPT OF LAB		225.00	42617	04/26/2017
226821	04/21/2017	PRINTED	001511 E.R. LINDE CONSTRUCTION C		22,780.00	42517	04/25/2017
226822	04/21/2017	PRINTED	001512 E.S.E.A.		27,267.00	42717	04/27/2017
226823	04/21/2017	PRINTED	001520 EAST STROUDSBURG		7,557.76	42617	04/26/2017
226824	04/21/2017	PRINTED	001533 EAST STROUDSBURG UNIVERSI		350.00	42617	04/26/2017
226825	04/21/2017	PRINTED	001533 EAST STROUDSBURG UNIVERSI		3,424.50	50217	05/02/2017
226826	04/21/2017	PRINTED	001533 EAST STROUDSBURG UNIVERSI		3,425.50	50217	05/02/2017
226827	04/21/2017	PRINTED	001544 ECOLAB INC		305.50	42717	04/27/2017
226828	04/21/2017	PRINTED	001546 ED FOUNDATION OF ES/GENER	25.00			
226829	04/21/2017	PRINTED	001546 ED FOUNDATION OF ES/SCHOL	3.00			
226830	04/21/2017	PRINTED	004211 ELENI ANGELOPOULOS	317.77			
226831	04/21/2017	PRINTED	001590 EMERGENCY SYSTEMS SERVICE		4,022.00	42517	04/25/2017
226832	04/21/2017	PRINTED	001599 EPLUS TECHNOLOGY				
226833	04/21/2017	PRINTED	001601 EPSCO	10,500.00			
226834	04/21/2017	PRINTED	001659 FASTENAL COMPANY		5.53	42517	04/25/2017
226835	04/21/2017	PRINTED	003620 FIVE STAR INTERNATIONAL L		14.94	42717	04/27/2017
226836	04/21/2017	PRINTED	001680 FLINN SCIENTIFIC INC.		515.03	42617	04/26/2017
226837	04/21/2017	PRINTED	001682 FLORIDA STATE DISBURSEMEN		196.90	42617	04/26/2017
226838	04/21/2017	PRINTED	001686 FOLLET SCHOOL SOLUTIONS,		312.03	42717	04/27/2017
226839	04/21/2017	PRINTED	001700 FRANK C. DISALVO		29,283.86	42617	04/26/2017
226840	04/21/2017	PRINTED	001717 FRONTIER		96.23	50117	05/01/2017
226841	04/21/2017	PRINTED	004198 GAIL R FRANCIS		424.71	50117	05/01/2017
226842	04/21/2017	PRINTED	003322 WJNUG		42.98	50117	05/01/2017
226843	04/21/2017	PRINTED	004140 RINE MOTORS INC.		887.50	42517	04/25/2017
226844	04/21/2017	PRINTED	001786 GROTH MUSIC		42.72	42817	04/28/2017
226845	04/21/2017	PRINTED	001794 HAB-DLT		257.63	42717	04/27/2017
226846	04/21/2017	PRINTED	001834 HERFF JONES INC.		933.12	50217	05/02/2017
226847	04/21/2017	PRINTED	001834 HERFF JONES INC.		42.88	42617	04/26/2017
226848	04/21/2017	PRINTED	001847 HM CASUALTY INSURANCE COM		13,230.73	42517	04/25/2017
226849	04/21/2017	PRINTED	003444 HM RECIEVABLES CO, LLC		51,280.00	42617	04/26/2017
226850	04/21/2017	PRINTED	001862 PLASCO ID HOLDING		614.40	42617	04/26/2017
226851	04/21/2017	PRINTED	001879 INTERSTATE TAX SERVICE BU		2,040.00	42717	04/27/2017
226852	04/21/2017	PRINTED	001879 INTERSTATE TAX SERVICE BU		868.56	42817	04/28/2017
226853	04/21/2017	PRINTED	001884 IRONTON GLOBAL, LLC		839.58	42817	04/28/2017
226854	04/21/2017	PRINTED	004148 JOSEPH D. FARINO		3,197.73	42717	04/27/2017
226855	04/21/2017	PRINTED	001926 JEREMY SMITH LANDSCAPING,	1,837.60			
226856	04/21/2017	PRINTED	004196 JESSICA WADE		960.00	50117	05/01/2017
226857	04/21/2017	PRINTED	003556 JOSEPH P MARTIN		125.19	42617	04/26/2017
					94.16	50117	05/01/2017

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

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FOR: All Except Stale

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226858	04/21/2017	PRINTED	003736 K12 SYSTEMS		62.42	50117	05/01/2017
226859	04/21/2017	PRINTED	002010 KAPLAN EARLY LEARNING COM		259.41	42817	04/28/2017
226860	04/21/2017	PRINTED	04191 KAREN M PETERS		464.00	42417	04/24/2017
226861	04/21/2017	PRINTED	002032 KELVIN ELECTRONICS		109.95	42617	04/26/2017
226862	04/21/2017	PRINTED	002035 KEN MILLER INC.		87.00	42517	04/25/2017
226863	04/21/2017	PRINTED	003469 KIM STEVENS		90.31	42417	04/24/2017
226864	04/21/2017	PRINTED	004200 KIWANIS YOUTH PROGRAMS, I		900.00	50117	05/01/2017
226865	04/21/2017	PRINTED	002056 KREMPASKY EQUIPMENT LLC		7,663.24	42617	04/26/2017
226866	04/21/2017	PRINTED	002088 LEHIGH LEARNING ACADEMY		7,574.45	42517	04/25/2017
226867	04/21/2017	PRINTED	002092 LEHIGH VALLEY CHARTER HIG		5,916.20	42517	04/25/2017
226868	04/21/2017	PRINTED	002108 LEVIN LEGAL GROUP		14,960.50	42517	04/25/2017
226869	04/21/2017	PRINTED	002111 LIGHTSPEED TECHNOLOGIES		900.00	50117	05/01/2017
226870	04/21/2017	PRINTED	004132 LUKE J BOOTH		113.00	42817	04/28/2017
226871	04/21/2017	PRINTED	003827 SAMMY SAMEH	54.75			
226872	04/21/2017	PRINTED	003569 LYNDIA HOPKINS	92.77			
226873	04/21/2017	PRINTED	003615 WILLIAM F PETTERSON		325.00	42717	04/27/2017
226874	04/21/2017	PRINTED	003553 MANVEL PAGE		70.19	42817	04/28/2017
226875	04/21/2017	PRINTED	003686 MARILYN M POSSINGER	156.92			
226876	04/21/2017	PRINTED	004199 MARK VACCARO		40.95	42817	04/28/2017
226877	04/21/2017	PRINTED	004136 MARTHA A BICKEL	965.41			
226878	04/21/2017	PRINTED	003518 MARY L BURKE		168.63	42617	04/26/2017
226879	04/21/2017	PRINTED	003521 MATTHEW KRAUSS	36.38			
226880	04/21/2017	PRINTED	003551 MAUREEN SEIDEL				
226881	04/21/2017	PRINTED	002267 MET-ED		39.86	50117	05/01/2017
226882	04/21/2017	PRINTED	002267 MET-ED		6,868.74	42517	04/25/2017
226883	04/21/2017	PRINTED	002329 MODERN GAS SALES, INC.		39,088.57	42617	04/26/2017
226884	04/21/2017	PRINTED	002333 MONROE CAREER AND TECHNIC		1,354.53	42717	04/27/2017
226885	04/21/2017	PRINTED	004194 MORAVIAN HISTORICAL SOCIE		147,773.00	42717	04/27/2017
226886	04/21/2017	PRINTED	004210 NATIONAL MS SOCIETY-GREAT		255.00	42617	04/26/2017
226887	04/21/2017	PRINTED	002437 NEVCO INC.		705.00	42517	04/25/2017
226888	04/21/2017	PRINTED	002469 NYSCSPC (NEW YORK STATE C		810.14	42617	04/26/2017
226889	04/21/2017	PRINTED	002472 OFFICE DEPOT		161.30	42517	04/25/2017
226890	04/21/2017	PRINTED	002475 OLD FASHION CANDY CO INC		400.92	42817	04/28/2017
226891	04/21/2017	PRINTED	003938 PAUL H SCHMID		502.61	42717	04/27/2017
226892	04/21/2017	PRINTED	004209 PENN'S PEAK LLC		127.01	50217	05/02/2017
226893	04/21/2017	PRINTED	002566 PENNSYLVANIA HIGHER EDUCA		500.00	50217	05/02/2017
226894	04/21/2017	PRINTED	002642 POCONO ALLIANCE		465.46	42517	04/25/2017
226895	04/21/2017	PRINTED	002653 POCONO SERVICES FOR FAMIL	26,705.00			
226896	04/21/2017	PRINTED	002702 QUILL CORPORATION		1,021.34	42617	04/26/2017
226897	04/21/2017	PRINTED	003825 REACH CYBER CHARTER SCHOO		167.40	50117	05/01/2017
226898	04/21/2017	PRINTED	002762 RIFTON EQUIPMENT		2,043.34	50117	05/01/2017
226899	04/21/2017	PRINTED	002807 ROHRER BUS SERVICE		2,328.75	42517	04/25/2017
226900	04/21/2017	PRINTED	004062 RUSTY P. SMITH		7,233.24	42517	04/25/2017
226901	04/21/2017	PRINTED	002867 SADDLEBACK EDUCATIONAL PU		665.00	50117	05/01/2017
226902	04/21/2017	PRINTED	002868 SAFEGUARD BUSINESS SYSTEM		839.94	42617	04/26/2017
226903	04/21/2017	PRINTED	004084 SALLY A YORKE-VINEY		921.70	42817	04/28/2017
226904	04/21/2017	PRINTED	002896 SCHOLASTIC		906.24	42517	04/25/2017
226905	04/21/2017	PRINTED	002909 SCHOOLMART		1,261.50	42717	04/27/2017
226906	04/21/2017	PRINTED	002911 SCHUYLKILL VALLEY SPORTIN		2,835.90	42817	04/28/2017
226907	04/21/2017	PRINTED	003555 SHAWN A WESCOTT	38.09			
226908	04/21/2017	PRINTED	002948 SHOP-RITE OF STROUDSBURG	149.50			
226909	04/21/2017	PRINTED	003017 STEVEN MATHIESEN		818.15	42517	04/25/2017
				80.00		42917	05/01/2017

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East Stroudsburg Area SD, PA  
AP CHECK RECONCILIATION REGISTER

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



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
226910	04/21/2017	PRINTED	003027 STROUDSBURG ELECTRIC MOTO		167.88	42617	04/26/2017
226911	04/21/2017	PRINTED	003060 TALLEY PETROLEUM		23,844.09	42517	04/25/2017
226912	04/21/2017	PRINTED	003691 TAMARA CYKOSKY		283.02	42617	04/26/2017
226913	04/21/2017	PRINTED	003109 THE INSTRUMENTALIST		331.00	42717	04/27/2017
226914	04/21/2017	PRINTED	003118 THE PASTA SHOPPE		247.80	42717	04/27/2017
226915	04/21/2017	PRINTED	003461 THOMAS HENDEL		262.58	42417	04/24/2017
226916	04/21/2017	PRINTED	003480 THOMAS J. MCINTYRE III		59.92	42717	04/27/2017
226917	04/21/2017	PRINTED	003181 TRANE U.S. INC.		1,125.00	42717	04/27/2017
226918	04/21/2017	PRINTED	004154 TRISTATE GOLF CARTS LLC		4,350.00	42617	04/26/2017
226919	04/21/2017	PRINTED	003204 U.S. DEPARTMENT OF EDUCAT		267.49	42817	04/28/2017
226920	04/21/2017	PRINTED	003214 US FOODS		719.23	50117	05/01/2017
226921	04/21/2017	PRINTED	003214 US FOODS		12,538.15	50117	05/01/2017
226922	04/21/2017	PRINTED	003273 WEIS MARKET, INC.		33.94	42617	04/26/2017
226923	04/21/2017	PRINTED	003339 YOUTH ADVOCATE PROGRAMS,		72.00	42617	04/26/2017
226924	04/21/2017	PRINTED	003349 ZESWITZ MUSIC COMPANY		722.38	50417	05/04/2017
226925	04/21/2017	PRINTED	001009 A WIZ CORP.				
226926	04/28/2017	PRINTED	001012 A.J. SMITH ELECTRIC MOTOR	256.75			
226927	04/28/2017	PRINTED	001025 ACHIEVEMENT HOUSE CHARTER	1,061.24			
226928	04/28/2017	PRINTED	001045 AKSHAR LACKAWANA STATION	8,540.20			
226929	04/28/2017	PRINTED	001063 ALL AMERICAN/RIDDELL, INC				
226930	04/28/2017	PRINTED	001070 AMAZON.COM				
226931	04/28/2017	PRINTED	001070 SYNCHRONY BANK/AMAZON	566.16			
226932	04/28/2017	PRINTED	004215 AMERICAN MUSEUM OF NATURA	2,769.09			
226933	04/28/2017	PRINTED	004218 AUDREY SNAPE	3,053.00			
226934	04/28/2017	PRINTED	004094 BAYADA HOME HEALTH CARE	480.00			
226935	04/28/2017	PRINTED	003554 BRIAN J BOROSH				
226936	04/28/2017	PRINTED	001256 CARGILL				
226937	04/28/2017	PRINTED	004142 CARROLL'S TIRES				
226938	04/28/2017	PRINTED	001279 CAVALIER FOOTBALL CLUB	102.39			
226939	04/28/2017	PRINTED	001292 CENTRAL SUSQUEHANNA INTER				
226940	04/28/2017	PRINTED	001323 CINTAS CORPORATION #101	89.79			
226941	04/28/2017	PRINTED	001323 CINTAS CORPORATION #101	3,776.17			
226942	04/28/2017	PRINTED	001323 CINTAS CORPORATION #101	94.16			
226943	04/28/2017	PRINTED	001328 CLASSROOM DIRECT/SCHOOL S				
226944	04/28/2017	PRINTED	001328 CLASSROOM DIRECT/SCHOOL S				
226945	04/28/2017	PRINTED	003617 CM REGENT RESOURCES				
226946	04/28/2017	PRINTED	001340 COLONIAL INTERMEDIATE UNI	11,813.43			
226947	04/28/2017	PRINTED	001344 COLT PLUMBING SPECIALTIES				
226948	04/28/2017	PRINTED	003983 CYNTHIA PELLINGTON	74.37			
226949	04/28/2017	PRINTED	001446 D'HUY ENGINEERING, INC.	28,800.00			
226950	04/28/2017	PRINTED	003624 DAN HOPKINS DESIGNS				
226951	04/28/2017	PRINTED	004235 DANIEL B PATASCHER	1,230.00			
226952	04/28/2017	PRINTED	003663 DEBRA A PADAVANO	44.90			
226953	04/28/2017	PRINTED	001445 DEVEREUX				
226954	04/28/2017	PRINTED	001461 DISTRICT XI TENNIS SCHOLA	144.00			
226955	04/28/2017	PRINTED	001492 DOUBLE M PRODUCTIONS				
226956	04/28/2017	PRINTED	001536 EASTERN FOOTBALL CONFEREN	200.00			
226957	04/28/2017	PRINTED	001544 ECOLAB INC				
226958	04/28/2017	PRINTED	001652 FACE/SCHOLASTIC INC.	78.30			
226959	04/28/2017	PRINTED	001654 FACULTY COKE FUND				
226960	04/28/2017	PRINTED	004216 FLINTFACE, LLC				
226961	04/28/2017	PRINTED	001696 FRANCIS SMITH & SONS, INC				



FOR: All Except Stale

CHECK #	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
226962	04/28/2017	PRINTED	003367 FRASER ADVANCED INFO. SYS		25,475.86	50417	05/04/2017
226963	04/28/2017	PRINTED	003452 GAK CONSTRUCTION		4,300.00	50117	05/01/2017
226964	04/28/2017	PRINTED	001785 GROSH SCENIC RENTALS INC.		874.08	50317	05/03/2017
226965	04/28/2017	PRINTED	001788 GROVE CITY AREA SCHOOL DI	1,660.32			
226966	04/28/2017	PRINTED	004239 HILTON SCRANTON AND CONFE				
226967	04/28/2017	PRINTED	003923 INDOOR AIR TECHNOLOGIES,	38,400.00			
226968	04/28/2017	PRINTED	001891 J.T.LAMBERT TEACHER'S FUN	127.83			
226969	04/28/2017	PRINTED	001892 J.W.PEPPER & SONS-ACCT.#3	275.24			
226970	04/28/2017	PRINTED	001926 JEREMY SMITH LANDSCAPING,				
226971	04/28/2017	PRINTED	004234 JILLIAN A HANSEN	255.00			
226972	04/28/2017	PRINTED	003630 JORDON ELLISON				
226973	04/28/2017	PRINTED	001993 JTM PROVISIONS CO.				
226974	04/28/2017	PRINTED	004229 KAI LIANG LIN	200.00			
226975	04/28/2017	PRINTED	004219 KANYA'S THAI ORCHID LLC	100.00			
226976	04/28/2017	PRINTED	002096 LEHMAN INTERMEDIATE TEACH				
226977	04/28/2017	PRINTED	002108 LEVIN LEGAL GROUP	173.00			
226978	04/28/2017	PRINTED	004233 LIBERTY SCIENCE CENTER	80.00			
226979	04/28/2017	PRINTED	003949 LISA K VITULLI	39.35			
226980	04/28/2017	PRINTED	003482 LISA VANWHY	5.25			
226981	04/28/2017	PRINTED	003827 SUZANNE JONES	575.28			
226982	04/28/2017	PRINTED	004136 MARTHA A BICKEL				
226983	04/28/2017	PRINTED	004236 MARTHA H MATHEIS				
226984	04/28/2017	PRINTED	002267 MET-ED				
226985	04/28/2017	PRINTED	004221 MOMENTO PIZZERIA & RESTAU	215.00			
226986	04/28/2017	PRINTED	002333 MONROE CAREER AND TECHNIC				
226987	04/28/2017	PRINTED	002337 MONROE COUNTY CONTROL CEN				
226988	04/28/2017	PRINTED	002341 MONROE COUNTY PROTHONOTAR				
226989	04/28/2017	PRINTED	002438 NEW HOLLAND FORD LINCOLN				
226990	04/28/2017	PRINTED	002438 NEW HOLLAND FORD LINCOLN				
226991	04/28/2017	PRINTED	002465 NOT JUST TEE SHIRTS				
226992	04/28/2017	PRINTED	004223 OMSAI FOODS GROUP INC	332.00			
226993	04/28/2017	PRINTED	002487 P.F. PETTIBONE & CO.	200.00			
226994	04/28/2017	PRINTED	003956 PALOS SPORTS	350.95			
226995	04/28/2017	PRINTED	002569 PENNSYLVANIA ONE CALL SYS	692.98			
226996	04/28/2017	PRINTED	002575 PENNSYLVANIA VIRTUAL CHAR				
226997	04/28/2017	PRINTED	002577 PEPSI-COLA				
226998	04/28/2017	PRINTED	002611 PHILIP ROSENAU CO., INC.	1,674.92			
226999	04/28/2017	PRINTED	004113 PHILIP VITALE				
227000	04/28/2017	PRINTED	004227 PHILIP VITALE	219.75			
227001	04/28/2017	PRINTED	002625 PITSCO INC				
227002	04/28/2017	PRINTED	002666 POSTMASTER				
227003	04/28/2017	PRINTED	002684 PROSSER LABORATORIES, INC				
227004	04/28/2017	PRINTED	002702 QUILL CORPORATION	1,719.90			
227005	04/28/2017	PRINTED	003695 RACHEL M MEOLA				
227006	04/28/2017	PRINTED	004220 RAVEN ENTERPRISES INC	200.00			
227007	04/28/2017	PRINTED	002719 RC FINE FOODS				
227008	04/28/2017	PRINTED	002743 RICH PRODUCTS CORPORATION				
227009	04/28/2017	PRINTED	004151 ROGERS ATHLETIC COMPANY				
227010	04/28/2017	PRINTED	002807 ROHRER BUS SERVICE				
227011	04/28/2017	PRINTED	002814 RONALD BRADLEY				
227012	04/28/2017	PRINTED	002869 SALEM PRESS/H.W. WILSON	142.43			
227013	04/28/2017	PRINTED	002899 SCHOOL FIX CATALOG				

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East Stroudsburg Area SD, PA  
AP CHECK RECONCILIATION REGISTER

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



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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
227014	04/28/2017	PRINTED	002903 SCHOOL NURSE SUPPLY INC.	347.64	140.00	50417	05/04/2017
227015	04/28/2017	PRINTED	002904 SCHOOL NUTRITION ASSOCIAT		1,965.00	50417	05/04/2017
227016	04/28/2017	PRINTED	002911 SCHUYLKILL VALLEY SPORTIN		418.31	50217	05/02/2017
227017	04/28/2017	PRINTED	002918 SCOTT M. AMORI		1,950.00	50117	05/01/2017
227018	04/28/2017	PRINTED	002922 SCRANTON PRINTING CO.				
227019	04/28/2017	PRINTED	004002 SINGER'S TREE SERVICE	2,075.00			
227020	04/28/2017	PRINTED	002956 SKYLANES		138.00	50417	05/04/2017
227021	04/28/2017	PRINTED	002962 SMITHFIELD SEWER AUTHORIT		13,650.00	50317	05/03/2017
227022	04/28/2017	PRINTED	003417 SOUTH JERSEY ENERGY		2,338.74	50317	05/03/2017
227023	04/28/2017	PRINTED	002985 ST. LUKES FAMILY PRACTICE		350.00	50517	05/05/2017
227024	04/28/2017	PRINTED	002994 STAPLES CREDIT PLAN	654.55			
227025	04/28/2017	PRINTED	003022 STRAND POOL SUPPLY, LLP	297.00			
227026	04/28/2017	PRINTED	004053 DANIEL & BRANDI MITCHELL	38.00			
227027	04/28/2017	PRINTED	004053 ELIZABETH RUIZ-KURZ	50.00			
227028	04/28/2017	PRINTED	004053 TAMMY RIVERA	38.00			
227029	04/28/2017	PRINTED	003037 SUPER HEAT, INC.		385.00	50417	05/04/2017
227030	04/28/2017	PRINTED	003051 SWEET, STEVENS, KATZ & WI		3,100.50	50417	05/04/2017
227031	04/28/2017	PRINTED	003060 TALLEY PETROLEUM		61,949.90	50417	05/04/2017
227032	04/28/2017	PRINTED	003116 THE PACKAGING PLACE	20.25			
227033	04/28/2017	PRINTED	003839 THERESA DEHART	67.00			
227034	04/28/2017	PRINTED	003181 TRANE U.S. INC.		875.00	50417	05/04/2017
227035	04/28/2017	PRINTED	004183 TREETOP PUBLISHING, INC	83.50			
227036	04/28/2017	PRINTED	003185 TRIPLE CROWN SPORTS	149.85			
227037	04/28/2017	PRINTED	003352 TSA CONSULTING GROUP	1,722.00			
227038	04/28/2017	PRINTED	003202 TYLER TECHNOLOGIES, INC.		34,844.00	50417	05/04/2017
227039	04/28/2017	PRINTED	003209 UNITED WAY OF MONROE COUN		93.00	50417	05/04/2017
227040	04/28/2017	PRINTED	003211 UNIVERSITY MUSIC SERVICE		509.64	50417	05/04/2017
227041	04/28/2017	PRINTED	003213 US COACHWAYS, INC.		1,909.00	50517	05/05/2017
227042	04/28/2017	PRINTED	003214 US FOODS	398.93			
227043	04/28/2017	PRINTED	003229 VIC MALVAGNO	800.00			
227044	04/28/2017	PRINTED	003252 WALMART COMMUNITY/GEMB		1,615.47	50517	05/05/2017
227045	04/28/2017	PRINTED	003252 WALMART COMMUNITY/GEMB		286.45	50517	05/05/2017
227046	04/28/2017	PRINTED	003284 WHITMORE'S GARAGE		1,431.10	50517	05/05/2017
227047	04/28/2017	PRINTED	003432 WILLIAM RIKER		777.42	50117	05/01/2017
227048	04/28/2017	PRINTED	003324 WOLFINGTON BODY COMPANY,		95.74	50417	05/04/2017
227049	04/28/2017	PRINTED	004228 YILLI SULAJ	200.00			
227050	04/28/2017	PRINTED	003339 YOUTH ADVOCATE PROGRAMS,	17,242.40			
227051	04/28/2017	PRINTED	003349 ZESWITZ MUSIC COMPANY		338.10	50417	05/04/2017
227052	04/28/2017	PRINTED	002094 LEHIGH VALLEY IRONPIGS	395.00			
227053	04/28/2017	PRINTED	002923 SCRANTON/WILKES-BARRE RAI	1,900.00			
227054	04/28/2017	PRINTED	004004 ROBERT PROTHRO		1,000.00	50117	05/01/2017
509 CHECKS CASH ACCOUNT TOTAL				182,795.57	2,362,703.69		

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East Stroudsburg Area SD, PA  
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	UNCLEARED	CLEARED
509 CHECKS		
FINAL TOTAL	182,795.57	2,362,703.69

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

## APRIL 2017 WIRE PAYMENTS

Payroll	\$ 3,143,705.26
Accounts Payable - Benefits	\$ 2,059,337.63
Procurement Card	\$ 34,738.75
EBTEP - April	\$ 1,283,928.17
Arbiter Pay	\$ 12,376.26
1996 VRLP \$7M Principal , Interest, Annual Trust Fee	\$ 1,355.19
1996 VRLP \$10M Principal , Interest, Annual Trust Fee	\$ 1,660.08
	<u>\$ 6,537,101.34</u>

**STATEMENT OF INCOME**  
For the Period Ending October 31, 2016  
**CAFETERIA FUND**

**STATEMENT OF INCOME**  
For the Period Ending October 31, 2016  
**CAFETERIA FUND**

	Munis Account Number	Current Period	Year-to-Date
<b>REVENUE FROM LOCAL SOURCES:</b>			
INTEREST ON INVESTMENTS	50-6510-000-000-00-000-000-0000-0000-	61.97	230.46
<b>REVENUE FROM OPERATIONS:</b>			
SALES, LUNCH - PAID	50-6611-000-000-00-000-000-000-0000-	58,605.49	131,525.79
SALES, LUNCH - REDUCED	50-6611-000-000-00-000-000-000-0000-	-	-
SALES, OVER/UNDER	50-6611-000-000-00-000-000-000-0000-	-	-
SALES, BREAKFAST - PAID	50-6612-000-000-00-000-000-000-0000-	9,519.45	18,665.10
SALES, BREAKFAST - REDUCED	50-6612-000-000-00-000-000-000-0000-	-	-
SUMMER SALES - B-FAST & LUNCH	50-6614-000-000-00-000-000-000-0000-	-	2,900.90
SALES, ADULT LUNCH	50-6620-000-000-00-000-000-000-0000-	73,133.35	159,164.94
SALES, A LA CARTE LUNCH	50-6620-000-000-00-000-000-000-0000-	-	-
SALES, IN-HOUSE-EVENTS	50-6630-000-000-00-000-000-000-0000-	4,781.57	10,202.49
MISCELLANEOUS-PEPSI COMMISSION	50-6920-000-000-00-000-000-000-0000-	-	-
MISC. WEBSITE COMMISSION	50-6920-000-000-00-000-000-000-0000-	4,884.31	8,203.40
<b>TOTAL SALES</b>		<b>150,924.17</b>	<b>330,662.62</b>
<b>TOTAL LOCAL REVENUE</b>		<b>150,986.14</b>	<b>330,893.08</b>
<b>REVENUE FROM STATE SOURCES</b>			
STATE SUBSIDY - LUNCH	50-7600-000-510-00-000-000-000-0000-	11,189.74	25,582.52
STATE SUBSIDY - BREAKFAST	50-7600-000-511-00-000-000-000-0000-	3,737.70	8,401.90
STATE SUBSIDY -SOCIAL SECURITY	50-7810-000-725-00-000-000-000-0000-	5,173.89	10,770.49
STATE SUBSIDY -RETIREMENT	50-7820-000-726-00-000-000-000-0000-	20,695.57	42,696.16
<b>TOTAL STATE REVENUE</b>		<b>40,796.90</b>	<b>87,451.07</b>
<b>REVENUE FROM FEDERAL SOURCES</b>			
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-000-0000-	192,495.72	456,227.28
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-000-0000-	64,097.48	147,707.96
<b>TOTAL FEDERAL REVENUE</b>		<b>256,593.20</b>	<b>603,935.24</b>
<b>TOTAL CAFETERIA REVENUE</b>		<b>448,376.24</b>	<b>\$1,022,279.39</b>
<b>EXPENSES OF OPERATIONS</b>			
Salary, SPV	50-3100-111-000-00-000-000-106-0000-	21,587.21	21,587.21
Salary, Manager	50-3100-111-000-00-000-000-109-0000-	(11,180.59)	24,297.94
Salary, SEC	50-3100-151-000-00-000-000-502-0000-	8,742.98	8,742.98
SALARIES, WORKERS	50-3100-170-000-00-000-000-804-0000-	(91,605.67)	-
SALARIES, SUMMER WORKERS	50-3100-170-000-00-000-000-845-804-0000-	(21,052.79)	-
SALARIES, WORKERS CAF	50-3100-171-000-00-000-000-804-0000-	195,991.83	195,991.83
SALARIES, CUS	50-3100-181-000-00-000-000-802-0000-	35,505.24	35,505.24
LIFE INSURANCE	50-3100-213-000-00-000-000-000-0000-	667.93	2,696.47
LTD INSURANCE	50-3100-214-000-00-000-000-000-0000-	198.29	794.48
FICA OASDI	50-3100-220-000-00-000-000-000-0000-	8,386.55	17,458.02
FICA HI	50-3100-221-000-00-000-000-000-0000-	1,961.23	4,082.88
RETIREMENT	50-3100-230-000-00-000-000-000-0000-	41,391.13	85,396.24
UNEMPLOYMENT	50-3100-250-000-00-000-000-000-0000-	1,769.68	3,258.76
WORKERS COMPENSATION	50-3100-260-000-00-000-000-000-0000-	1,334.46	2,875.89
MEDICAL INSURANCE	50-3100-271-000-00-000-000-000-0000-	34,169.71	139,867.31
TRAINING-REGISTRATION FEES	50-3100-324-000-00-000-000-000-0000-	-	435.00
CONTRACT MAINTENANCE	50-3100-411-000-00-000-000-000-0000-	3,197.03	6,394.05
UTILITY SERVICES, ELECTRICITY	50-3100-422-000-00-000-000-000-0000-	2,380.98	12,866.62
MAINTENANCE/REPAIRS	50-3100-432-000-00-000-000-000-0000-	3,335.59	14,321.69
VEHICLES-REPAIR/MAINTENANCE	50-3100-433-000-00-000-000-000-0000-	-	525.00
UPGRADE OF INFORMATION SYSTEM	50-3100-438-000-00-000-000-000-0000-	-	11,830.06
COMMUNICATIONS	50-3100-530-000-00-000-000-000-0000-	-	36.14
POSTAGE	50-3100-531-000-00-000-000-000-0000-	16.91	16.91
PRINTING & BINDING	50-3100-550-000-00-000-000-000-0000-	-	-
CONF/TRAVEL/MILEAGE	50-3100-580-000-00-000-000-000-0000-	-	1,956.95
SUPPLIES, NON-FOOD	50-3100-610-000-00-000-000-000-0000-	3,154.58	16,485.82
SOFTWARE	50-3100-618-000-00-000-000-000-0000-	-	-
FUEL	50-3100-626-000-00-000-000-000-0000-	206.06	644.76
Food Purchases	50-3100-631-000-00-000-000-000-0000-	41,648.89	155,570.36
MILK PURCHASES	50-3100-632-000-00-000-000-000-0000-	8,226.67	43,543.56
DUES & FEES	50-3100-640-000-00-000-000-000-0000-	-	632.00
DEPRECIATION OF EQUIPMENT	50-3100-741-000-00-000-000-000-0000-	1,577.95	6,311.75
PREPAY FEES	50-3100-810-000-00-000-000-000-0000-	3,753.28	5,313.46
<b>TOTAL FOOD SERVICE EXPENSES</b>		<b>\$295,365.13</b>	<b>\$819,439.38</b>
<b>NET INCOME (LOSS)</b>		<b>153,011.11</b>	<b>\$202,840.01</b>



		STATEMENT OF INCOME For the Period Ending November 30, 2016 CAFETERIA FUND	STATEMENT OF INCOME For the Period Ending November 30, 2016 CAFETERIA FUND
	Munis Account Number	Current Period	Year-to-Date
<b>REVENUE FROM LOCAL SOURCES:</b>			
INTEREST ON INVESTMENTS	50-6510-000-000-00-000-000-0000-0000-	73.05	303.51
<b>REVENUE FROM OPERATIONS:</b>			
SALES, LUNCH - PAID	50-6611-000-000-00-000-000-000-0000-	55,355.96	186,881.75
SALES, LUNCH - REDUCED	50-6611-000-000-00-000-000-000-0000-	-	-
SALES, OVER/UNDER	50-6611-000-000-00-000-000-000-0000-	-	-
SALES, BREAKFAST - PAID	50-6612-000-000-00-000-000-000-0000-	7,602.60	26,267.70
SALES, BREAKFAST - REDUCED	50-6612-000-000-00-000-000-000-0000-	-	-
SUMMER SALES - B-FAST & LUNCH	50-6614-000-000-00-000-000-000-0000-	-	2,900.90
SALES, ADULT LUNCH	50-6620-000-000-00-000-000-000-0000-	55,222.65	214,387.59
SALES, A LA CARTE LUNCH	50-6620-000-000-00-000-000-000-0000-	-	-
SALES, IN-HOUSE-EVENTS	50-6630-000-000-00-000-000-000-0000-	4,394.90	14,597.39
MISCELLANEOUS-PEPSI COMMISSION	50-6920-000-000-00-000-000-000-0000-	-	-
MISC. WEBSITE COMMISSION	50-6920-000-000-00-000-000-000-0000-	3,097.50	11,300.90
<b>TOTAL SALES</b>		<b>125,673.61</b>	<b>456,336.23</b>
<b>TOTAL LOCAL REVENUE</b>		<b>125,746.66</b>	<b>456,639.74</b>
<b>REVENUE FROM STATE SOURCES</b>			
STATE SUBSIDY - LUNCH	50-7600-000-510-00-000-000-000-0000-	9,140.96	34,723.48
STATE SUBSIDY - BREAKFAST	50-7600-000-511-00-000-000-000-0000-	3,025.50	11,427.40
STATE SUBSIDY -SOCIAL SECURITY	50-7810-000-725-00-000-000-000-0000-	5,103.82	15,874.31
STATE SUBSIDY -RETIREMENT	50-7820-000-726-00-000-000-000-0000-	20,181.61	62,877.77
<b>TOTAL STATE REVENUE</b>		<b>37,451.89</b>	<b>124,902.96</b>
<b>REVENUE FROM FEDERAL SOURCES</b>			
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-000-0000-	154,728.92	610,956.20
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-000-0000-	51,993.40	199,701.36
<b>TOTAL FEDERAL REVENUE</b>		<b>206,722.32</b>	<b>810,657.56</b>
<b>TOTAL CAFETERIA REVENUE</b>		<b>\$369,920.87</b>	<b>\$1,392,200.26</b>
<b>EXPENSES OF OPERATIONS</b>			
Salary, SPV	50-3100-111-000-00-000-000-106-0000-	9,947.24	31,534.45
Salary, Manager	50-3100-111-000-00-000-000-109-0000-	6,626.88	30,924.82
Salary, SEC	50-3100-151-000-00-000-000-502-0000-	2,552.80	11,295.78
SALARIES, WORKERS	50-3100-170-000-00-000-000-804-0000-	-	-
SALARIES, SUMMER WORKERS	50-3100-170-000-00-000-000-845-804-0000-	-	-
SALARIES, WORKERS CAF	50-3100-171-000-00-000-000-804-0000-	106,300.33	302,292.16
SALARIES, CUS	50-3100-181-000-00-000-000-802-0000-	10,529.04	46,034.28
LIFE INSURANCE	50-3100-213-000-00-000-000-000-0000-	618.43	3,314.90
LTD INSURANCE	50-3100-214-000-00-000-000-000-0000-	192.58	987.06
FICA OASDI	50-3100-220-000-00-000-000-000-0000-	8,272.87	25,730.89
FICA HI	50-3100-221-000-00-000-000-000-0000-	1,934.76	6,017.64
RETIREMENT	50-3100-230-000-00-000-000-000-0000-	40,363.22	125,759.46
UNEMPLOYMENT	50-3100-250-000-00-000-000-000-0000-	-	3,258.76
WORKERS COMPENSATION	50-3100-260-000-00-000-000-000-0000-	1,314.69	4,190.58
MEDICAL INSURANCE	50-3100-271-000-00-000-000-000-0000-	29,955.82	169,823.13
TRAINING-REGISTRATION FEES	50-3100-324-000-00-000-000-000-0000-	-	435.00
CONTRACT MAINTENANCE	50-3100-411-000-00-000-000-000-0000-	-	6,394.05
UTILITY SERVICES, ELECTRICITY	50-3100-422-000-00-000-000-000-0000-	5,292.68	18,159.30
MAINTENANCE/REPAIRS	50-3100-432-000-00-000-000-000-0000-	2,595.07	16,916.76
VEHICLES-REPAIR/MAINTENANCE	50-3100-433-000-00-000-000-000-0000-	-	525.00
UPGRADE OF INFORMATION SYSTEM	50-3100-438-000-00-000-000-000-0000-	-	11,830.06
COMMUNICATIONS	50-3100-530-000-00-000-000-000-0000-	-	36.14
POSTAGE	50-3100-531-000-00-000-000-000-0000-	12.98	29.89
PRINTING & BINDING	50-3100-550-000-00-000-000-000-0000-	5.78	5.78
CONF/TRAVEL/MILEAGE	50-3100-580-000-00-000-000-000-0000-	-	1,956.95
SUPPLIES, NON-FOOD	50-3100-610-000-00-000-000-000-0000-	11,731.20	28,217.02
SOFTWARE	50-3100-618-000-00-000-000-000-0000-	-	-
FUEL	50-3100-626-000-00-000-000-000-0000-	168.51	813.27
Food Purchases	50-3100-631-000-00-000-000-000-0000-	106,028.83	261,599.19
MILK PURCHASES	50-3100-632-000-00-000-000-000-0000-	35,110.63	78,654.19
DUES & FEES	50-3100-640-000-00-000-000-000-0000-	-	632.00
DEPRECIATION OF EQUIPMENT	50-3100-741-000-00-000-000-000-0000-	1,577.95	7,889.70
PREPAY FEES	50-3100-810-000-00-000-000-000-0000-	4,078.45	9,391.91
<b>TOTAL FOOD SERVICE EXPENSES</b>		<b>\$385,210.74</b>	<b>\$1,204,650.12</b>
<b>NET INCOME (LOSS)</b>		<b>(\$15,289.87)</b>	<b>\$187,550.14</b>

**STATEMENT OF INCOME**  
For the Period Ending December 31, 2016  
CAFETERIA FUND

**STATEMENT OF INCOME**  
For the Period Ending December 31, 2016  
CAFETERIA FUND

	Munis Account Number	Current Period	Year-to-Date
<b>REVENUE FROM LOCAL SOURCES:</b>			
INTEREST ON INVESTMENTS	50-6510-000-000-00-000-000-0000-0000-	81.66	385.17
<b>REVENUE FROM OPERATIONS:</b>			
SALES, LUNCH - PAID	50-6611-000-000-00-000-000-000-0000-	56,458.16	243,339.91
SALES, LUNCH - REDUCED	50-6611-000-000-00-000-000-000-0000-		-
SALES, OVER/UNDER	50-6611-000-000-00-000-000-000-0000-		-
SALES, BREAKFAST - PAID	50-6612-000-000-00-000-000-000-0000-	6,795.55	33,063.25
SALES, BREAKFAST - REDUCED	50-6612-000-000-00-000-000-000-0000-		-
SUMMER SALES - B-FAST & LUNCH	50-6614-000-000-00-000-000-000-0000-		2,900.90
SALES, ADULT LUNCH	50-6620-000-000-00-000-000-000-0000-	49,679.55	264,067.14
SALES, A LA CARTE LUNCH	50-6620-000-000-00-000-000-000-0000-		-
SALES, IN-HOUSE-EVENTS	50-6630-000-000-00-000-000-000-0000-	7,302.98	21,900.37
MISCELLANEOUS-PEPSI COMMISSION	50-6920-000-000-00-000-000-000-0000-		-
MISC. WEBSITE COMMISSION	50-6920-000-000-00-000-000-000-0000-	2,902.50	14,203.40
<b>TOTAL SALES</b>		<u>123,138.74</u>	<u>579,474.97</u>
<b>TOTAL LOCAL REVENUE</b>		<u>123,220.40</u>	<u>579,860.14</u>
<b>REVENUE FROM STATE SOURCES</b>			
STATE SUBSIDY - LUNCH	50-7600-000-510-00-000-000-000-0000-	8,369.94	43,093.42
STATE SUBSIDY - BREAKFAST	50-7600-000-511-00-000-000-000-0000-	2,750.10	14,177.50
STATE SUBSIDY -SOCIAL SECURITY	50-7810-000-725-00-000-000-000-0000-	7,281.86	23,156.17
STATE SUBSIDY -RETIREMENT	50-7820-000-726-00-000-000-000-0000-	27,604.10	90,481.87
<b>TOTAL STATE REVENUE</b>		<u>46,006.00</u>	<u>170,908.96</u>
<b>REVENUE FROM FEDERAL SOURCES</b>			
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-000-0000-	143,654.88	754,611.08
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-000-0000-	47,420.29	247,121.65
<b>TOTAL FEDERAL REVENUE</b>		<u>191,075.17</u>	<u>1,001,732.73</u>
<b>TOTAL CAFETERIA REVENUE</b>		<u>\$360,301.57</u>	<u>\$1,752,501.83</u>
<b>EXPENSES OF OPERATIONS</b>			
Salary, SPV	50-3100-111-000-00-000-000-106-0000-	14,205.10	45,739.55
Salary, Manager	50-3100-111-000-00-000-000-109-0000-	9,940.32	40,865.14
Salary, SEC	50-3100-151-000-00-000-000-502-0000-	3,774.24	15,070.02
SALARIES, WORKERS	50-3100-170-000-00-000-000-804-0000-		-
SALARIES, SUMMER WORKERS	50-3100-170-000-00-000-000-845-804-0000-		-
SALARIES, WORKERS CAF	50-3100-171-000-00-000-000-804-0000-	152,616.24	454,908.40
SALARIES, CUS	50-3100-181-000-00-000-000-802-0000-	13,950.40	59,984.68
LIFE INSURANCE	50-3100-213-000-00-000-000-000-0000-	659.68	3,974.58
LTD INSURANCE	50-3100-214-000-00-000-000-000-0000-	197.98	1,185.04
FICA OASDI	50-3100-220-000-00-000-000-000-0000-	11,803.30	37,534.19
FICA HI	50-3100-221-000-00-000-000-000-0000-	2,760.42	8,778.06
RETIREMENT	50-3100-230-000-00-000-000-000-0000-	55,208.20	180,967.66
UNEMPLOYMENT	50-3100-250-000-00-000-000-000-0000-	-	3,258.76
WORKERS COMPENSATION	50-3100-260-000-00-000-000-000-0000-	1,879.65	6,070.23
MEDICAL INSURANCE	50-3100-271-000-00-000-000-000-0000-	33,274.41	203,097.54
TRAINING-REGISTRATION FEES	50-3100-324-000-00-000-000-000-0000-	-	435.00
CONTRACT MAINTENANCE	50-3100-411-000-00-000-000-000-0000-	3,197.10	9,591.15
UTILITY SERVICES, ELECTRICITY	50-3100-422-000-00-000-000-000-0000-	3,909.44	22,068.74
MAINTENANCE/REPAIRS	50-3100-432-000-00-000-000-000-0000-	2,840.00	19,756.76
VEHICLES-REPAIR/MAINTENANCE	50-3100-433-000-00-000-000-000-0000-	-	525.00
UPGRADE OF INFORMATION SYSTEM	50-3100-438-000-00-000-000-000-0000-	-	11,830.06
COMMUNICATIONS	50-3100-530-000-00-000-000-000-0000-	-	36.14
POSTAGE	50-3100-531-000-00-000-000-000-0000-	-	29.89
PRINTING & BINDING	50-3100-550-000-00-000-000-000-0000-	5.97	11.75
CONF/TRAVEL/MILEAGE	50-3100-580-000-00-000-000-000-0000-	-	1,956.95
SUPPLIES, NON-FOOD	50-3100-610-000-00-000-000-000-0000-	8,725.03	36,942.05
SOFTWARE	50-3100-618-000-00-000-000-000-0000-		-
FUEL	50-3100-626-000-00-000-000-000-0000-	204.87	1,018.14
Food Purchases	50-3100-631-000-00-000-000-000-0000-	96,920.80	358,519.99
MILK PURCHASES	50-3100-632-000-00-000-000-000-0000-	22,838.56	101,492.75
DUES & FEES	50-3100-640-000-00-000-000-000-0000-	-	632.00
DEPRECIATION OF EQUIPMENT	50-3100-741-000-00-000-000-000-0000-	1,577.95	9,467.65
PREPAY FEES	50-3100-810-000-00-000-000-000-0000-	3,796.61	13,188.52
<b>TOTAL FOOD SERVICE EXPENSES</b>		<u>\$444,286.27</u>	<u>\$1,648,936.39</u>
<b>NET INCOME (LOSS)</b>		<u>(\$83,984.70)</u>	<u>\$103,565.44</u>

**STATEMENT OF INCOME**  
For the Period Ending January 31, 2017  
**CAFETERIA FUND**

**STATEMENT OF INCOME**  
For the Period Ending January 31, 2017  
**CAFETERIA FUND**

	Munis Account Number	Current Period	Year-to-Date
<b>REVENUE FROM LOCAL SOURCES:</b>			
INTEREST ON INVESTMENTS	50-6510-000-000-00-000-000-0000-0000-	94.04	479.21
<b>REVENUE FROM OPERATIONS:</b>			
SALES, LUNCH - PAID	50-6611-000-000-00-000-000-0000-0000-	52,216.62	295,556.53
SALES, LUNCH - REDUCED	50-6611-000-000-00-000-000-0000-0000-	-	-
SALES, OVER/UNDER	50-6611-000-000-00-000-000-0000-0000-	-	-
SALES, BREAKFAST - PAID	50-6612-000-000-00-000-000-0000-0000-	7,905.95	40,969.20
SALES, BREAKFAST - REDUCED	50-6612-000-000-00-000-000-0000-0000-	-	-
SUMMER SALES - B-FAST & LUNCH	50-6614-000-000-00-000-000-0000-0000-	-	2,900.90
SALES, ADULT LUNCH	50-6620-000-000-00-000-000-0000-0000-	58,507.60	322,574.74
SALES, A LA CARTE LUNCH	50-6620-000-000-00-000-000-0000-0000-	-	-
SALES, IN-HOUSE-EVENTS	50-6630-000-000-00-000-000-0000-0000-	3,177.98	25,078.35
MISCELLANEOUS-PEPSI COMMISSION	50-6920-000-000-00-000-000-0000-0000-	-	-
MISC. WEBSITE COMMISSION	50-6920-000-000-00-000-000-0000-0000-	4,550.23	18,753.63
<b>TOTAL SALES</b>		<u>126,358.38</u>	<u>705,833.35</u>
<b>TOTAL LOCAL REVENUE</b>		<u>126,452.42</u>	<u>706,312.56</u>
<b>REVENUE FROM STATE SOURCES</b>			
STATE SUBSIDY - LUNCH	50-7600-000-510-00-000-000-0000-0000-	9,933.64	53,027.06
STATE SUBSIDY - BREAKFAST	50-7600-000-511-00-000-000-0000-0000-	3,182.30	17,359.80
STATE SUBSIDY -SOCIAL SECURITY	50-7810-000-725-00-000-000-0000-0000-	5,012.81	28,168.98
STATE SUBSIDY -RETIREMENT	50-7820-000-726-00-000-000-0000-0000-	17,824.35	108,306.22
<b>TOTAL STATE REVENUE</b>		<u>35,953.10</u>	<u>206,862.06</u>
<b>REVENUE FROM FEDERAL SOURCES</b>			
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-0000-0000-	171,498.40	926,109.48
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-0000-0000-	54,828.12	301,949.77
<b>TOTAL FEDERAL REVENUE</b>		<u>226,326.52</u>	<u>1,228,059.25</u>
<b>TOTAL CAFETERIA REVENUE</b>		<u>\$388,732.04</u>	<u>\$2,141,233.87</u>
<b>EXPENSES OF OPERATIONS</b>			
Salary, SPV	50-3100-111-000-00-000-000-106-0000-	9,855.24	55,594.79
Salary, Manager	50-3100-111-000-00-000-000-109-0000-	6,626.88	47,492.02
Salary, SEC	50-3100-151-000-00-000-000-502-0000-	2,511.33	17,581.35
SALARIES, WORKERS	50-3100-170-000-00-000-000-804-0000-	-	-
SALARIES, SUMMER WORKERS	50-3100-170-000-00-000-000-845-804-0000-	-	-
SALARIES, WORKERS CAF	50-3100-171-000-00-000-000-804-0000-	104,656.55	559,564.95
SALARIES, CUS	50-3100-181-000-00-000-000-802-0000-	10,195.13	70,179.81
LIFE INSURANCE	50-3100-213-000-00-000-000-0000-0000-	659.68	4,634.26
LTD INSURANCE	50-3100-214-000-00-000-000-0000-0000-	197.98	1,383.02
FICA OASDI	50-3100-220-000-00-000-000-0000-0000-	8,125.38	45,659.57
FICA HI	50-3100-221-000-00-000-000-0000-0000-	1,900.23	10,678.29
RETIREMENT	50-3100-230-000-00-000-000-0000-0000-	35,648.69	216,616.35
UNEMPLOYMENT	50-3100-250-000-00-000-000-0000-0000-	-	3,258.76
WORKERS COMPENSATION	50-3100-260-000-00-000-000-0000-0000-	1,294.14	7,364.37
MEDICAL INSURANCE	50-3100-271-000-00-000-000-0000-0000-	32,150.18	235,247.72
TRAINING-REGISTRATION FEES	50-3100-324-000-00-000-000-0000-0000-	-	435.00
CONTRACT MAINTENANCE	50-3100-411-000-00-000-000-0000-0000-	9,686.97	19,278.12
UTILITY SERVICES, ELECTRICITY	50-3100-422-000-00-000-000-0000-0000-	8,673.64	30,742.38
MAINTENANCE/REPAIRS	50-3100-432-000-00-000-000-0000-0000-	3,409.07	23,165.83
VEHICLES-REPAIR/MAINTENANCE	50-3100-433-000-00-000-000-0000-0000-	-	525.00
UPGRADE OF INFORMATION SYSTEM	50-3100-438-000-00-000-000-0000-0000-	-	11,830.06
COMMUNICATIONS	50-3100-530-000-00-000-000-0000-0000-	-	36.14
POSTAGE	50-3100-531-000-00-000-000-0000-0000-	38.21	68.10
PRINTING & BINDING	50-3100-550-000-00-000-000-0000-0000-	8.25	20.00
CONF/TRAVEL/MILEAGE	50-3100-580-000-00-000-000-0000-0000-	-	1,956.95
SUPPLIES, NON-FOOD	50-3100-610-000-00-000-000-0000-0000-	4,551.70	41,493.75
SOFTWARE	50-3100-618-000-00-000-000-0000-0000-	140.00	140.00
FUEL	50-3100-626-000-00-000-000-0000-0000-	180.56	1,198.70
Food Purchases	50-3100-631-000-00-000-000-0000-0000-	60,013.34	418,533.33
MILK PURCHASES	50-3100-632-000-00-000-000-0000-0000-	30,236.13	131,728.88
DUES & FEES	50-3100-640-000-00-000-000-0000-0000-	-	632.00
DEPRECIATION OF EQUIPMENT	50-3100-741-000-00-000-000-0000-0000-	1,577.95	11,045.60
PREPAY FEES	50-3100-810-000-00-000-000-0000-0000-	3,474.24	16,662.76
<b>TOTAL FOOD SERVICE EXPENSES</b>		<u>\$335,811.47</u>	<u>\$1,984,747.86</u>
<b>NET INCOME (LOSS)</b>		<u>\$52,920.57</u>	<u>\$156,486.01</u>

**STATEMENT OF INCOME**  
For the Period Ending February 28, 2017  
**CAFETERIA FUND**

**STATEMENT OF INCOME**  
For the Period Ending February 28, 2017  
**CAFETERIA FUND**

	Munis Account Number	Current Period	Year-to-Date
<b>REVENUE FROM LOCAL SOURCES:</b>			
INTEREST ON INVESTMENTS	50-6510-000-000-00-000-000-0000-	73.54	552.75
<b>REVENUE FROM OPERATIONS:</b>			
SALES, LUNCH - PAID	50-6611-000-000-00-000-000-0000-	53,746.43	349,302.96
SALES, LUNCH - REDUCED	50-6611-000-000-00-000-000-0000-		-
SALES, OVER/UNDER	50-6611-000-000-00-000-000-0000-		-
SALES, BREAKFAST - PAID	50-6612-000-000-00-000-000-0000-	7,901.10	48,870.30
SALES, BREAKFAST - REDUCED	50-6612-000-000-00-000-000-0000-		-
SUMMER SALES - B-FAST & LUNCH	50-6614-000-000-00-000-000-0000-	-	2,900.90
SALES, ADULT LUNCH	50-6620-000-000-00-000-000-0000-	58,244.85	380,819.59
SALES, A LA CARTE LUNCH	50-6620-000-000-00-000-000-0000-		-
SALES, IN-HOUSE-EVENTS	50-6630-000-000-00-000-000-0000-	3,889.90	28,968.25
MISCELLANEOUS-PEPSI COMMISSION	50-6920-000-000-00-000-000-0000-		
MISC. WEBSITE COMMISSION	50-6920-000-000-00-000-000-0000-	3,237.50	21,991.13
<b>TOTAL SALES</b>		<u>127,019.78</u>	<u>832,853.13</u>
<b>TOTAL LOCAL REVENUE</b>		<u>127,093.32</u>	<u>833,405.88</u>
<b>REVENUE FROM STATE SOURCES</b>			
STATE SUBSIDY - LUNCH	50-7600-000-510-00-000-000-0000-	9,982.96	63,010.02
STATE SUBSIDY - BREAKFAST	50-7600-000-511-00-000-000-0000-	3,256.80	20,616.60
STATE SUBSIDY -SOCIAL SECURITY	50-7810-000-725-00-000-000-0000-	4,573.30	32,742.28
STATE SUBSIDY -RETIREMENT	50-7820-000-726-00-000-000-0000-	17,554.85	125,861.07
<b>TOTAL STATE REVENUE</b>		<u>35,367.91</u>	<u>242,229.97</u>
<b>REVENUE FROM FEDERAL SOURCES</b>			
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-0000-	173,919.02	1,100,028.50
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-0000-	56,362.02	358,311.79
<b>TOTAL FEDERAL REVENUE</b>		<u>230,281.04</u>	<u>1,458,340.29</u>
<b>TOTAL CAFETERIA REVENUE</b>		<u>\$392,742.27</u>	<u>\$2,533,976.14</u>
<b>EXPENSES OF OPERATIONS</b>			
Salary, SPV	50-3100-111-000-00-000-000-106-0000-	8,832.20	64,426.99
Salary, Manager	50-3100-111-000-00-000-000-109-0000-	6,626.88	54,118.90
Salary, SEC	50-3100-151-000-00-000-000-502-0000-	2,525.85	20,107.20
SALARIES, WORKERS	50-3100-170-000-00-000-000-804-0000-		-
SALARIES, SUMMER WORKERS	50-3100-170-000-00-000-000-845-804-0000-		-
SALARIES, WORKERS CAF	50-3100-171-000-00-000-000-804-0000-	93,951.80	653,516.75
SALARIES, CUS	50-3100-181-000-00-000-000-802-0000-	10,192.13	80,371.94
LIFE INSURANCE	50-3100-213-000-00-000-000-000-0000-	652.42	5,286.68
LTD INSURANCE	50-3100-214-000-00-000-000-000-0000-	195.76	1,578.78
FICA OASDI	50-3100-220-000-00-000-000-000-0000-	7,412.99	53,072.56
FICA HI	50-3100-221-000-00-000-000-000-0000-	1,733.61	12,411.90
RETIREMENT	50-3100-230-000-00-000-000-000-0000-	35,109.69	251,726.04
UNEMPLOYMENT	50-3100-250-000-00-000-000-000-0000-	-	3,258.76
WORKERS COMPENSATION	50-3100-260-000-00-000-000-000-0000-	1,180.03	8,544.40
MEDICAL INSURANCE	50-3100-271-000-00-000-000-000-0000-	34,119.12	269,366.84
TRAINING-REGISTRATION FEES	50-3100-324-000-00-000-000-000-0000-		435.00
CONTRACT MAINTENANCE	50-3100-411-000-00-000-000-000-0000-		19,278.12
UTILITY SERVICES, ELECTRICITY	50-3100-422-000-00-000-000-000-0000-	4,279.91	35,022.29
MAINTENANCE/REPAIRS	50-3100-432-000-00-000-000-000-0000-	966.47	24,132.30
VEHICLES-REPAIR/MAINTENANCE	50-3100-433-000-00-000-000-000-0000-		525.00
UPGRADE OF INFORMATION SYSTEM	50-3100-438-000-00-000-000-000-0000-		11,830.06
COMMUNICATIONS	50-3100-530-000-00-000-000-000-0000-		36.14
POSTAGE	50-3100-531-000-00-000-000-000-0000-	32.83	100.93
PRINTING & BINDING	50-3100-550-000-00-000-000-000-0000-		20.00
CONF/TRAVEL/MILEAGE	50-3100-580-000-00-000-000-000-0000-	96.05	2,053.00
SUPPLIES, NON-FOOD	50-3100-610-000-00-000-000-000-0000-	5,447.97	46,941.72
SOFTWARE	50-3100-618-000-00-000-000-000-0000-	-	140.00
FUEL	50-3100-626-000-00-000-000-000-0000-	189.63	1,388.33
Food Purchases	50-3100-631-000-00-000-000-000-0000-	74,298.35	492,831.68
MILK PURCHASES	50-3100-632-000-00-000-000-000-0000-	25,801.82	157,530.70
DUES & FEES	50-3100-640-000-00-000-000-000-0000-		632.00
DEPRECIATION OF EQUIPMENT	50-3100-741-000-00-000-000-000-0000-	1,577.95	12,623.55
PREPAY FEES	50-3100-810-000-00-000-000-000-0000-	3,660.79	20,323.55
<b>TOTAL FOOD SERVICE EXPENSES</b>		<u>\$318,884.25</u>	<u>\$2,303,632.11</u>
<b>NET INCOME (LOSS)</b>		<u>\$73,858.02</u>	<u>\$230,344.03</u>

STATEMENT OF INCOME For the Period Ending March 31, 2017 CAFETERIA FUND	STATEMENT OF INCOME For the Period Ending March 31, 2017 CAFETERIA FUND
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	Munis Account Number	Current Period	Year-to-Date
<b>REVENUE FROM LOCAL SOURCES:</b>			
INTEREST ON INVESTMENTS	50-6510-000-000-00-000-000-0000-0000-	111.15	663.90
<b>REVENUE FROM OPERATIONS:</b>			
SALES, LUNCH - PAID	50-6611-000-000-00-000-000-000-0000-	58,305.83	407,608.79
SALES, LUNCH - REDUCED	50-6611-000-000-00-000-000-000-0000-	-	-
SALES, OVER/UNDER	50-6611-000-000-00-000-000-000-0000-	-	-
SALES, BREAKFAST - PAID	50-6612-000-000-00-000-000-000-0000-	8,110.20	56,980.50
SALES, BREAKFAST - REDUCED	50-6612-000-000-00-000-000-000-0000-	-	-
SUMMER SALES - B-FAST & LUNCH	50-6614-000-000-00-000-000-000-0000-	-	2,900.90
SALES, ADULT LUNCH	50-6620-000-000-00-000-000-000-0000-	61,538.35	442,357.94
SALES, A LA CARTE LUNCH	50-6620-000-000-00-000-000-000-0000-	-	-
SALES, IN-HOUSE-EVENTS	50-6630-000-000-00-000-000-000-0000-	6,564.03	35,532.28
MISCELLANEOUS-PEPSI COMMISSION	50-6920-000-000-00-000-000-000-0000-	-	-
MISC. WEBSITE COMMISSION	50-6920-000-000-00-000-000-000-0000-	3,392.50	25,383.63
<b>TOTAL SALES</b>		<b>137,910.91</b>	<b>970,764.04</b>
<b>TOTAL LOCAL REVENUE</b>		<b>138,022.06</b>	<b>971,427.94</b>
<b>REVENUE FROM STATE SOURCES</b>			
STATE SUBSIDY - LUNCH	50-7600-000-510-00-000-000-000-0000-	10,318.78	73,328.80
STATE SUBSIDY - BREAKFAST	50-7600-000-511-00-000-000-000-0000-	3,331.90	23,948.50
STATE SUBSIDY - SOCIAL SECURITY	50-7810-000-725-00-000-000-000-0000-	4,732.88	37,475.16
STATE SUBSIDY - RETIREMENT	50-7820-000-726-00-000-000-000-0000-	18,666.76	144,527.83
<b>TOTAL STATE REVENUE</b>		<b>37,050.32</b>	<b>279,280.29</b>
<b>REVENUE FROM FEDERAL SOURCES</b>			
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-000-0000-	175,971.98	1,276,000.48
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-000-0000-	57,159.76	415,471.55
<b>TOTAL FEDERAL REVENUE</b>		<b>233,131.74</b>	<b>1,691,472.03</b>
<b>TOTAL CAFETERIA REVENUE</b>		<b>\$408,204.12</b>	<b>\$2,942,180.26</b>
<b>EXPENSES OF OPERATIONS</b>			
Salary, SPV	50-3100-111-000-00-000-000-106-0000-	9,409.96	73,836.95
Salary, Manager	50-3100-111-000-00-000-000-109-0000-	6,626.88	60,745.78
Salary, SEC	50-3100-151-000-00-000-000-502-0000-	2,496.81	22,604.01
SALARIES, WORKERS	50-3100-170-000-00-000-000-804-0000-	-	-
SALARIES, SUMMER WORKERS	50-3100-170-000-00-000-000-845-0000-	-	-
SALARIES, WORKERS CAF	50-3100-171-000-00-000-000-804-0000-	97,612.00	751,128.75
SALARIES, CUS	50-3100-181-000-00-000-000-802-0000-	10,161.27	90,533.21
LIFE INSURANCE	50-3100-213-000-00-000-000-000-0000-	660.67	5,947.35
LTD INSURANCE	50-3100-214-000-00-000-000-000-0000-	197.11	1,775.89
FICA OASDI	50-3100-220-000-00-000-000-000-0000-	7,671.62	60,744.18
FICA HI	50-3100-221-000-00-000-000-000-0000-	1,794.13	14,206.03
RETIREMENT	50-3100-230-000-00-000-000-000-0000-	37,333.52	289,059.56
UNEMPLOYMENT	50-3100-250-000-00-000-000-000-0000-	-	3,258.76
WORKERS COMPENSATION	50-3100-260-000-00-000-000-000-0000-	1,220.64	9,765.04
MEDICAL INSURANCE	50-3100-271-000-00-000-000-000-0000-	32,014.63	301,381.47
TRAINING-REGISTRATION FEES	50-3100-324-000-00-000-000-000-0000-	495.00	930.00
CONTRACT MAINTENANCE	50-3100-411-000-00-000-000-000-0000-	3,468.75	22,746.87
UTILITY SERVICES, ELECTRICITY	50-3100-422-000-00-000-000-000-0000-	5,547.71	40,570.00
MAINTENANCE/REPAIRS	50-3100-432-000-00-000-000-000-0000-	3,598.69	27,730.99
VEHICLES-REPAIR/MAINTENANCE	50-3100-433-000-00-000-000-000-0000-	-	525.00
UPGRADE OF INFORMATION SYSTEM	50-3100-438-000-00-000-000-000-0000-	-	11,830.06
COMMUNICATIONS	50-3100-530-000-00-000-000-000-0000-	-	36.14
POSTAGE	50-3100-531-000-00-000-000-000-0000-	19.68	120.61
PRINTING & BINDING	50-3100-550-000-00-000-000-000-0000-	474.21	494.21
CONF/TRAVEL/MILEAGE	50-3100-580-000-00-000-000-000-0000-	352.92	2,405.92
SUPPLIES, NON-FOOD	50-3100-610-000-00-000-000-000-0000-	7,324.30	54,266.02
SOFTWARE	50-3100-618-000-00-000-000-000-0000-	-	140.00
FUEL	50-3100-626-000-00-000-000-000-0000-	192.57	1,580.90
Food Purchases	50-3100-631-000-00-000-000-000-0000-	142,915.72	635,747.40
MILK PURCHASES	50-3100-632-000-00-000-000-000-0000-	30,592.16	188,122.86
DUES & FEES	50-3100-640-000-00-000-000-000-0000-	-	632.00
DEPRECIATION OF EQUIPMENT	50-3100-741-000-00-000-000-000-0000-	1,577.95	14,201.50
PREPAY FEES	50-3100-810-000-00-000-000-000-0000-	4,365.65	24,689.20
<b>TOTAL FOOD SERVICE EXPENSES</b>		<b>\$408,124.55</b>	<b>\$2,711,756.66</b>
<b>NET INCOME (LOSS)</b>		<b>\$79.57</b>	<b>\$230,423.60</b>



# 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
BES	All	57	57	75	73	70	81	0	0	0	0	0	0	0	413
	BES Total	57	57	75	73	70	81	0	0	0	0	0	0	0	413
EHN	All	0	0	0	0	0	0	0	0	0	255	250	277	228	1010
	EHN Total	0	0	0	0	0	0	0	0	0	255	250	277	228	1010
EHS	All	0	0	0	0	0	0	0	0	0	313	344	359	323	1339
	EHS Total	0	0	0	0	0	0	0	0	0	313	344	359	323	1339
ESE	All	114	94	106	109	122	103	0	0	0	0	0	0	0	648
	ESE Total	114	94	106	109	122	103	0	0	0	0	0	0	0	648
JMH	All	74	80	78	84	78	69	0	0	0	0	0	0	0	463
	JMH Total	74	80	78	84	78	69	0	0	0	0	0	0	0	463
JTL	All	0	0	0	0	0	0	315	304	315	0	0	0	0	934
	JTL Total	0	0	0	0	0	0	315	304	315	0	0	0	0	934
LIS	All	0	0	0	0	0	0	227	232	245	0	0	0	0	704
	LIS Total	0	0	0	0	0	0	227	232	245	0	0	0	0	704
MSE	All	80	85	98	108	100	96	0	0	0	0	0	0	0	567
	MSE Total	80	85	98	108	100	96	0	0	0	0	0	0	0	567
RES	All	62	99	82	90	100	89	0	0	0	0	0	0	0	522
	RES Total	62	99	82	90	100	89	0	0	0	0	0	0	0	522
SMI	All	47	55	62	48	48	63	0	0	0	0	0	0	0	323
	SMI Total	47	55	62	48	48	63	0	0	0	0	0	0	0	323
Total All Buildings		434	470	501	512	518	501	542	536	560	568	594	636	551	6923

### NOTES:

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