

VI. ITEMS FOR DISCUSSION

- a. PA-REAP – Discussion



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Frequently Asked Questions

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FAQ's for Applicants

1. What does the acronym **R.E.A.P.** stand for?
 - Regional Education Applicant Placement
2. Is the information that I input for my REAP application secure?
 - We have spent considerable amount of time and money to protect the privacy of the information you provide to us in your application.
 - As you navigate the REAP system you will encounter "Security information" boxes. The boxes are indicators of how information is being handled. Please respond to the security information boxes by clicking "Continue' or 'OK'. This allows you to send information to us in a secure form.

- Another important thing to do is always use the **SIGN-OUT** or **FINAL SUBMISSION** when you leave your application. Do not just close your web-browser or leave your application unattended.

3. How do I get started with my application?

- Go to the Main menu and choose Start a new Application, read the terms and then click I agree, then select the type of application you are interested in: Teachers and Instructional support, Administrator or Support Services.

4. I forgot my username and/or password. What can I do?

- Go to the **REAP home page (**=abbreviation for your state, i.e. CT, NM, MO, etc.) Click on 'Log In for Returning Applicants', click on 'Forgot Your Password'. Enter your email address. click on 'Get Password'. You should receive an email containing your password. If not, follow directions to contact the REAP Help Desk.
- E-mail admin@reapmail.net (mailto:admin@reapmail.net) or call 314-692-1205 or toll free 800-288-8115 with the following information: Reap State, First and Last name and your street address.
- Please remember that your username and password are case sensitive, so that means that you have to type in your username and password exactly as you entered it when signing up with REAP.

5. How long do I have to finish my application?

- You have 90 days to complete your application or the information will be deleted.

6. How long will my application remain active on the REAP system?

- Your application will remain active for three years from the date of your last update.

7. Are complete applications ever purged from the system?

- Applications that are complete are never purged, they are rather placed on hold by the system three years from the date of your last update.

8. How can I avoid having the system place my application on hold?

- To avoid having your application being placed on hold by the system, update your application on a regular basis - at least once a year.

9. What happens if my application is placed on hold?

- If your application is placed on hold, Log in to **reap.net (**=your state abbreviation). Click on update or My Home. Click on Final Submission. Type in your signature. click on Submit Application. Click on "Hold". Click on "OK".

- If you are having any trouble, contact the REAP Help Desk at 314-592-1205 (Toll Free 1-800-288-8115) for information on how to reactivate your application.
10. **If I want to give additional information about myself to prospective employers that the REAP application doesn't cover what can I do?**
- You can enter this type of data in Section 8, Question 8
11. **If I want to notify the school district of my interest, how is this done?**
- Check the job postings of the school districts in which you're interested.
 - Indicate your interest by responding to the job using the method chosen by the district. Either by 'Contact Email', clicking on a district supplied link or clicking on the 'Notify District I'm Interested' icon.
12. **My application is finished. What do I do now?**
- Be sure to click 'Final Submission' to activate your application
 - You may send out cover letters to the districts you are interested in, letting them know your application is on the REAP system.
 - Search the job postings and email your interest directly.
13. **What is 'Final Submission?'**
- When you have entered your information 'Final submission' makes your application available to school districts.
 - To do a 'Final submission'; click on 'Final Submission' from the left column menu bar. Verify your contact information and type in your signature and click 'Submit'.
 - Remember each time you update your application you must do a 'Final Submission' to activate your application on the REAP website.
14. **How do I get back into my application to update my information?**
- Click the bookmark you created for the home page or enter location www.**reap.net (**=state abbreviation.)
 - Go to the Main Menu and click on 'Update my Application', enter your username and password and click 'Next'.
 - On the new screen, click 'My Home', then click on 'My Application'. You can then click on the section you want to update and make the changes you require.
 - When finished click 'Final submission' to activate your application again.
15. **How can I put my application on Hold?**
- Go to the REAP home page at www.**reap.net.
 - Go to the Main menu and choose 'Update my Application', enter your username and password and then click 'Next'.

- Click on 'MyHome'. Click on 'Sign out' (located on left column), then click on 'Hold'.

16. How can I re-activate my application after I have placed it on Hold?

- Go to the Main menu and choose 'Update my Application', enter your username and password and then click 'Next'.
- Click on 'My Home'. Click on 'Sign out' (located on left menu bar), then click on 'Activate'.

17. How do I delete my application if for any reason I no longer want to be considered for employment?

- Go to the REAP home page for your state.
- Go to the Main menu and choose 'Update my Application', enter your username and password and then click 'Next'.
- Click on 'My Home'. Click on 'Sign out' (located on left menu bar).
- In the middle of the following screen is a pink area with the following message:

- **Please delete my application.
I understand that I will have to start
over to
submit an application to the REAP
system.
Delete Application**

- Click on 'Delete Application', Once you do, however, there is no turning back.
- (If you have never successfully gone through the Final Submission process your application will be deleted after 90 days. Applications, which have been active, will be kept on 'Hold' after three years.)

18. Do I use the Teacher or the Administrator application if I am seeking a position as a School Nurse, Guidance Counselor, School Psychologist, Librarian, etc.?

- For these positions and others like them use the Teacher Application.

19. Where can I find Guidance Counselor, School Psychologist etc., when I am choosing a Job Preference?

- You will find these categories and others like them under Non-Teaching or miscellaneous assignments.

20. I can't find my teaching certificate in the teaching certificate list. What do I do?

- Select 'other certificate not on list' and describe it in Section 8 additional qualification and comments.

- Call the Help Desk and the REAP staff will investigate adding the certificate.

21. How can I copy my finished REAP Application information in one State to another REAP State or to USREAP?

- Go to the Main Menu. Choose 'Update my Application'. Enter your username and password. Click 'Next' and then click on "My Home".
- Select '**State Transfer**'.
- Click the state to which you want to transfer your application, click 'submit'.
- A message will appear on the next screen indicating, 'Your transfer is now running. This may take a few minutes. To see if your transfer is complete, click below:' See if Transfer is Finished.
- If your transfer was completed this message will appear: 'Your transfer has finished successfully.' It will provide you with a link to see your application. Make sure you go through the new state to 'Activate' your application.

FAQ's for Human Resources

1. How can I get information about joining REAP?

- If it has, contact the REAP Help Desk with contact and mailing information for your district.

2. How do I get started in the Human Resources section?

- Click on 'Human Resources' from the Main menu and then enter your ten-digit school code and your password in the space provided. Then click the 'Submit' button and you're in.
- This assumes you have already entered www.??reap.net (?? =state abbreviation)

3. What can I do if I have forgotten or lost my school code and/or password?

- Contact the REAP Help Desk at 314-692-1205 or 800-288-8115.

4. What can I do if I want to update a job listing but I don't have the Job ID number?

- First log on to the Human Resource section.
- Select 'Update a Job' from the top menu bar or from the HR menu.
- Next use the link 'List all Jobs' under Type of Job. You will get a list of all active job postings. Scroll through to find the particular job you're looking for.

5. How do I delete a job listing?

- Log on to the Human Resource section.
- Select 'Update a Job' from the top menu bar or from the HR menu.

- If you know the job ID number enter it the box provide and click the update button next to it. This will bring up the job.
- Verify that it is the correct job and then click on DEACTIVATE Job # ????_ It is now gone.
- If you don't know the ID number select the link 'List all Jobs' under Type of Job. You will get a list of all active job postings. Scroll through to find the particular job you're looking for.

6. When searching applicants, if I choose one applicant from the result list, then click 'Back' to look at another one, I end up on the Sign-In screen. What gives?

- This is a matter of increasing the browser memory cache. If you don't know how to do this, we suggest that you ask the Technical Support Division for you district.

7. When my district hires an applicant from the REAP system is there something I should do?

- From the Human Resource menu choose "Post hiring of Applicant".

~~On screen provided enter the requested information. This places~~



the applicant's information Hold s
(<http://www.edplus.org/>)
pending time contacting your ne
(<http://www.cybermill.com/>)



Website Design and Development by EducationPlus (<http://www.edplus.org/>) and Cybermill Interactive (<http://www.cybermill.com/>)

TECHNOLOGY SERVICES AND SUPPORT AGREEMENT

THIS AGREEMENT, made by and among National School Applications Network, Inc. (hereinafter called "NSAN"), an Alabama Corporation, and the following school district: School District (hereinafter called Client)

NOTE: Pennsylvania REAP is a fee-based service as outlined in Section F of the Agreement. Submission of your application is an agreement to the terms specified.

A. NATURE OF SERVICES

1. An online application system, Regional Education Application Program (REAP)
2. A search system to find and review files of selected applicants
3. A jobs available system for Client to post job openings, including a link to the Client's existing web site
4. A system for providing school district profile information about Client.

B. OBLIGATIONS OF NSAN

1. Offer Client a fully operational online job application and job posting system (REAP)
2. Coordinate the offering by Cooperating School Districts of St. Louis (CSD) of an updated and maintained technology system
3. Inform Client of periodic updates and improvements to the system

C. OBLIGATIONS OF CLIENT

1. Make a good faith effort to post job openings using the REAP system
2. Designate a contact person for cooperating with NSAN relative to this Agreement
3. Inform NSAN in a timely manner relative to any problem encountered with implementation of the REAP system
4. Maintain appropriate confidentiality of applicants and utilize the REAP system exclusively for the purposes intended and for the benefit of the Client only

D. TERMINATION OF AGREEMENT

1. This Agreement is for an initial term beginning the date of this signed Agreement by Client and ending December 30, 2019
2. CSD shall retain all ownership of the operating system, Internet design, program software, and database, including after termination of this Agreement. Any published materials, software, or other information supplied to Client regarding such systems, programs, databases and designs shall be returned to NSAN following termination of this Agreement.
3. NSAN does not warrant that the system and services provided pursuant to this Agreement will meet Clients needs beyond those specified in this Agreement or that the operation of this system will be unreasonably interrupted or error free.

E. GENERAL PROVISIONS

1. Any controversy between the parties to this Agreement involving the construction or application of any of the terms, provisions, or conditions of this Agreement shall on the

written request of either party served on the other be submitted to arbitration and be governed by the rules and regulations of the American Arbitration Association.

F. FEE AND PAYMENT SCHEDULE

1. For districts with at least 10,000 students, Client shall pay a one-time start up fee of \$650. During the term of this Agreement, Client shall pay an annual membership fee of \$999. As an annual membership fee, such fee shall not be prorated on a partial year basis. Total first year fee is \$2649.
2. For districts/schools with at least 1,000 students, Client shall pay a one-time start up fee of \$650. During the term of this Agreement, Client shall pay an annual membership fee of \$999. As an annual membership fee, such fee shall not be prorated on a partial year basis. Total first year fee is \$1649.
3. For educational organizations that are not individual schools or districts, Client shall pay a one-time start up fee of \$650. During the term of this Agreement, Client shall pay an annual membership fee of \$999. As an annual membership fee, such fee shall not be prorated on a partial year basis. Total first year fee is \$1649.
4. For districts/schools with less than 1,000 students, Client shall pay a one-time start up fee of \$500. During the term of this Agreement, Client shall pay an annual membership fee of \$799. As an annual membership fee, such fee shall not be prorated on a partial year basis. Total first year fee is \$1299.

V. ITEMS FOR DISCUSSION

B. BerkOne Act 80 Proposal (Bundle B)



November 29, 2018

RE: Act 80 Comparison Services

BerkOne is pleased to submit our proposal for the comparison and processing of Act 80 records.

I would like to thank you for the opportunity to be of service. Our team believes that your organization can benefit from our experience and technology. We are looking forward to working with you.

Please review the enclosed proposal and feel free to contact me with any questions. If there are any other areas in which we may be of assistance, please don't hesitate to contact me. I would be happy to discuss with you further how BerkOne can help meet your needs.

Sincerely,

A handwritten signature in blue ink, appearing to read "Amber Clark".

Amber Clark
Client Services Representative
(610) 954-9575, ext. 2005
aclark@BerkOne.com



Proposal for:

Act 80 Comparison Services



Act 80 Comparison

The Act 80 review process can be quite time-consuming. BerkOne has simplified this process to the best of our ability by automating the identification of the Act 80 records that do not belong in your school district.

There are two bundles to choose from, as well as a few optional add-ons. Our standard package includes two (2) printed copies and one (1) CD or flash drive containing a flat file of the records generated by the comparison process. The electronic package includes one (1) pdf copy of each report and one (1) CD or flash drive containing a flat file of the records.

Here's how it works:

Records are compared to a database containing Pennsylvania addresses and corresponding taxing jurisdictions. If we are able to identify a taxing jurisdiction for a record and the taxing jurisdiction is in another school district, we will output the record to a separate report for the identified school district.

All records identified as being located within your district will not be output to avoid unnecessary shipping costs. Our goal is to identify as many records as possible as either your own district or another district to minimize the efforts required by your team to complete the Act 80 process.

Please note that you will receive four primary categories of data:

1. Records that were identified as belonging to a jurisdiction within another school district as explained above. Please refer to the materials provided in your Department of Revenue Act 80 packet for more information on how to handle these records.
2. Out of state addresses cannot be linked to a specific Pennsylvania jurisdiction or school district and will appear on the "Out of State" report. **Manual review will be required by your office.** Please refer to the materials provided in your



Department of Revenue Act 80 packet for more information on how to identify these records.

3. Addresses that contain a Post Office box cannot be linked to a specific Pennsylvania jurisdiction or school district and will appear on the “**PO Box**” report. **Manual review will be required by your office.** Please refer to the materials provided in your Department of Revenue Act 80 packet for more information on how to identify these records.
4. If our process is unable to accurately determine a taxpayer’s resident taxing jurisdiction, we will output these records on the “**Unknown**” report. **Manual review will be required by your office.** Please refer to the materials provided in your Department of Revenue Act 80 packet for more information on how to identify these records.

Our records have been perfected over the years of tax roll reporting/processing and while they are extremely solid, we cannot guarantee 100% accuracy.

Report / File Generation

If you select Bundle A, we will generate two printed copies of each report for the various school districts identified during the Act 80 process, as well as two printed copies of the “Out of State,” “PO Box” and “Unknown” reports. We will also create one CD or flash drive containing a flat file of all records processed. This flat file can be imported into any application such as Microsoft Excel, for your review.

Bundle B includes one PDF copy of each report as well as one CD or flash drive containing the flat file of all records processed. Again, this flat file can be imported into any application for your review.

Receipt of Data

Act 80 files may be submitted to BerkOne via email or mail. The quickest and easiest way to start the process, once you receive your package from the Department of Revenue, is



to copy and paste the unaltered .txt file that is labeled with your school code into an email to aclark@BerkOne.com. Also include the below information:

- a. Would you like to purchase Bundle A or Bundle B?
- b. Would you like the electronic file returned to you on a CD or Flash Drive?
- c. Are there any add on services, such as mailing labels, that you would like to purchase?
- d. Please provide the current contact information (name, title and phone number) to be printed on the reports.
- e. What is the address that your completed reports should be mailed to?

You may also mail the CD to the below address. Be sure to include the above information with your disk.

BerkOne

Attn: Amber Clark

1530 Valley Center Parkway

Bethlehem PA 18017

Your completed reports will be shipped within ten business days of receipt of your .txt file or CD. If you choose to mail the CD, your disk will be returned along with your reports. Please allow time for your team to complete the process prior to the Act 80 deadline established by the PA Department of Revenue.



Pricing for:
Act 80 Comparison Services

SERVICE	UNIT COST
Bundle A Basic service including two (2) printed copies of each report and one (1) CD or flash drive containing flat file of records processed	\$810.00
Bundle B Basic service including one (1) PDF copy of each report and one (1) CD or flash drive containing flat file of records processed	\$730.00
Duplicate copy of CD or flash drive	\$40.00 per CD/flash drive
Duplicate copy of School District reports	\$50.00 per complete set
Custom set of mailing labels for School Districts	\$17.00 per set
Shipping	Exact cost of shipping

This quote reflects current understanding of requirements for this assignment. Additional suggestions or changes to this assignment may or may not require a change in pricing as currently quoted.

V. ITEMS FOR DISCUSSION

c. Act 1 Resolution

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

RESOLUTION

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, known as the “Taxpayer Relief Act” (hereinafter “Act 1”);

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by the index, as defined by Act 1, unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act allows a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than the index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the East Stroudsburg Area School District index for the 2019-2020 fiscal year is 3.3% as calculated by the Department of Education;

WHEREAS, the East Stroudsburg Area School District Board of Education wishes to express its intention that it shall not raise the real estate property tax rate for the support of the East Stroudsburg Area School District for the 2019-2020 fiscal year by more than the index.

WHEREAS, this Resolution does not require that the East Stroudsburg Area School District Board of School Directors raise the real estate property tax rate for the 2019-20 fiscal year.

AND NOW, on this 17th day of December, 2018, it is hereby RESOLVED by the East Stroudsburg Area School District (hereinafter “District”) Board of Education (hereinafter “Board”) the following:

1. The Board certifies that it will not increase any school district tax for the 2019-2020 school year at a rate that exceeds the index as calculated by the Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter “School Code”), 24 P.S. §6-687, for the adoption of the District's proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2019-2020 fiscal year.

4. The Administration of the District is directed to submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
5. The Administration of the District is directed to send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2019-2020 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - (a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - (b) Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - (c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

EAST STROUDSBURG AREA SCHOOL DISTRICT

 Lisa VanWhy , Board President

 Date

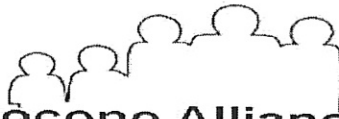
ATTEST:

 Patricia Rosado, Board Secretary

 Date

Vf ITEMS FOR DISCUSSION

d. Pocono Alliance Donation



Pocono Alliance
Education Improvement Tax Credit Program
Educational Improvement Organization

Pocono Alliance is an Educational Improvement Organization that provides contributions to East Stroudsburg Area School District's (ESASD) summer STEAM-R Program. The program is an innovative educational program that is offered separately from ESASD's school curriculum, after public school hours, and an extension of the public school year.

Students in grades K-5 are eligible to participate in the STEAM-R Program. The program is offered in six East Stroudsburg Area School District's elementary schools: Bushkill, East Stroudsburg, JM Hill, Middle Smithfield, Resica, and Smithfield. The program is held annually for 4 weeks in July and August.

Pocono Alliance agrees to make a contribution in the amount of \$4,000 to East Stroudsburg Area School District's summer STEAM-R Program.

_____ Date _____
Roxanne Powell, Program Manager

East Stroudsburg Area School Districts agrees to enhance and grow the summer STEAM-R Program.

_____ Date _____

VI. ITEMS FOR DISCUSSION

f. Budget Review – 6000 Function

6000 – Revenue from Local Sources

The amount of money produced within the boundaries of the LEA and available to the LEA for its use; and monies collected by a political subdivision, i.e., county, borough, etc. between the LEA and the State. Examples are Real Estate Taxes, Interim Real Estate Taxes, and Earned Income Tax.

The 6000 function series is broken down into several sub categories as directed by the Pennsylvania Department of Education (PDE.)

6100 – Taxes Levied

- We record all Local Tax Revenue to this function.
- Funds levied by the LEA for the purpose of financing services performed for the common benefit. For state level reporting, only the net taxes are to be reported in the accounts of the 6100 series. Net taxes mean the face amount of the individual tax less discounts plus interest and penalties.
- The district has accounted for Real Estate taxes (6111), Interim Real Estate Taxes (6112), Public Utility Realty Tax (6113), State & Local In-Lieu of Tax (6114), Occupation Privilege Tax (6143), Earned Income Tax (6151), and Real Estate Transfer Tax (6153).

6400 – Delinquencies on Taxes Levied

- Funds levied by the LEA for the purpose of financing services performed for the common benefit that have become delinquent. (Delinquent, for accounting purposes only, shall mean taxes recognized as revenue in a fiscal year subsequent to the fiscal year of levy.)
- 6411 – Is the function we use for the recording of Delinquent Taxes received from Monroe and Pike counties.

6500 – Earnings on Investments

- Interest revenue received on temporary or permanent interest-bearing investments and interest-bearing checking accounts. (Investments would include U.S. treasury bills, notes, savings accounts, certificates of deposit, mortgages, or other interest-bearing investments.)

6600 – Food Service Revenue

- Revenue from students or adults for purchasing food. School entities will use the 6600 revenue codes in their Enterprise Fund (50). This includes daily breakfast and lunch sales and special functions.

6700 – Revenues from LEA Activities

- Revenues resulting from co-curricular and extra-curricular activities controlled and administered by the LEA. These revenues are not to be commingled with the proceeds from student activities which should be accounted for in agency funds.
- Revenue you would see in the account would be Athletic admission sales, student fees, parking fees and other special events.

6800 – Revenues from Intermediary Sources/Pass through funds

- Revenues from another local governmental unit (usually an IU). These are pass thru funds commonly from State and Federal sources that are passed thru IU #20 or the State.

6900 – Other Revenue from Local Sources

- Revenue from local sources not classified above.
- We include Local grants, Rentals of Facilities, Cell tower rental, and other tuition payments or adjustments.

V/ ITEMS FOR DISCUSSION

g. Everase Corporation – Resurfacing Chalkboards at JTL Quote - \$13,409.00



Everase Corporation

90 Industrial Drive
 Ivyland, PA 18974
 Phone: (800) 494-5677
 Fax: (215) 323-4135
 orders@everase.com

QUOTE

DATE: 11/2/2018
 QUOTE # 10597

To:
 Craig Reichl
 J T Lambert Intermediate School
 2000 Milford Rd
 East Stroudsburg, PA 18301-8549
 Phone: 570-424-8430
 Email: craig-reichl@esasd.net

Salesperson	Ship via	Price Good Thru	Terms
Mike Reid	Installed	1/1/2019	Net 30 days

Quantity	Description	Unit Price	Discount	Discounted Unit Price	UDM	Amount
583.00	Turnkey installation of Everase Dry Erase High Gloss Resurfacing Material, 50" high AA11NA-I	\$ 25.00	8	\$ 23.00	LF	\$ 13,409.00
COSTAR Information; Contract # 004-082; Vendor # 381-779; Vendor Name - Everase Corporation						
TOTAL						\$ 13,409.00

Terms and Conditions:

- 1) This price quote is only valid if all line items are purchased under one purchase order.
- 2) Attached is a list of classrooms included in this price quote for your reference.
- 3) Our installation terms & conditions and 10 year warranty are attached.
- 4) Please forward your purchase order to orders@everase.com or fax # 215-323-4135.
- 5) All prices are in U.S. dollars.
- 6) Buyer is responsible to pay any necessary sales and/or county sales and use tax as required by law.



QUOTE

DATE: 11/2/2018
 QUOTE # 10597

Room Numbers Included In Price Quote

AA11NA-I

Floor	Room#	Bd 1	Bd 2	Bd 3	Comments
3	326	16			board is magnetic, school to remove SB
3	320	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners
3	* 323	3	3	3	boards (sliders) have no handles in them
3	322	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners
3	314	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners; school to remove SB
3	313	20			boards are magnetic, no frame/trim on right & left side; boards has curved edges top & bottom, ok'd not to resurface rounded corners
3	311	20			
3	308	20			
2	216	20			
2	214	20			
2	212	20			
2	211	20			
2	* 223	3	3	3	boards (sliders) have no handles in them
2	* 224	3	3	3	boards (sliders) have no handles in them
2	208	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners
2	209	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners; school to remove SB
1	106	16			resurface existing W/B, board is magnetic. Board has curved edges top & bottom - ok'd not to resurface curved edges. School to remove existing W/B material - prior to installation
1	108	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners
1	111	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners
1	122	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners, W/B's badly scratched
1	112	20			boards are magnetic, no frame/trim on right & left side; boards has curved edges top & bottom, ok'd not to resurface rounded corners
1	113	20			
1	114	20			
1	115	20			
1	116	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners, resurface existing WB - poor condition
1	117	16			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners
1	118	16			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners
1	119	20			boards are magnetic, no frame/trim on right & left side; boards have curved edges top & bottom, ok'd not to resurface rounded corners, school to remove SB's
1	120	20			
1	121	20			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners
1	* 123	3	3	3	boards (sliders) have no handles in them
1	* 124	3	3	3	boards (sliders) have no handles in them
1	125	14			board is magnetic, no frame/trim on right & left side; board has curved edges top & bottom, ok'd not to resurface rounded corners



QUOTE

DATE: 11/2/2018
QUOTE # 10597

Terms & Conditions of Installation

Our professionally certified resurfacing personnel will deliver an excellent and timely job if the chalkboards are prepared properly in advance of our appointment for installation. We expect full access to all of the classrooms to be resurfaced on the day of installation. Our personnel will remove all trash generated during the resurfacing process.

The following tasks need to be completed prior to our arrival.

1. Please remove any furnishings so at least 4 feet of space is cleared in front of the boards.
2. Please remove all chalk writing and chalk dust from the board.
3. Please remove all tape, glue, debris, etc from the chalkboard.
4. Please remove any posters, signs, photos, etc. that are placed closely around the board.
If our crew is forced to remove any items, we will not be responsible for any damage.
5. If our installation crew is to resurface the area behind any hanging electronic boards, the boards must be taken down prior to installation by school personnel. Everase will not be responsible for removing or moving any electronic equipment.
6. After preparing the chalkboard(s) as described above, please write on the board "Everase," so there is positive identification for our installation crew.

Installation Warranty: Everase Corp warrants full satisfaction of installation by the customer. Any installation-related issues will be resolved within 30 days or Everase will re-install. The product itself is covered by Everase® warranty. Please follow care and use instructions. (Note: magnetic chalkboards will retain magnetic properties.)



QUOTE

DATE: 11/2/2018
QUOTE # 10597

EVERASE CORPORATION

Ten Year Limited Warranty

1. Everase Corporation ("Everase") warrants to the original purchaser (the "Purchaser") that the Everase Whiteboard product (the "Product") sold to Purchaser will be free from manufacturing defects and, under normal use and service, will not chip, crack or lose its original erasability properties for a period of ten (10) years from date of original purchase.
2. The above warranty applies solely to Products that have been properly installed, and maintained in accordance with Installation Instructions as well as the Care and Maintenance Procedures provided by Everase at the time of purchase. Purchaser's sole remedy in the event of breach of the above warranty shall be repair or replacement, at the option of Everase, of the defective Product. Everase shall not be responsible for any costs other than actual repair or replacement of any defective Product, including removal, shipping or reinstallation costs, or other incidental expenses. Everase reserves the right to make such inspections as may be necessary to determine the cause of defect and eligibility for warranty coverage.
3. To initiate a claim for warranty, the Purchaser should contact Everase directly at: Everase Corporation, 90 Industrial Drive, Ivyland, PA 18794, Attn: Customer Care. Full details of the defect, including any photographs to depict the condition, should be included for prompt resolution of any claim.
4. EVERASE MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS, AND EVERASE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NO OTHER REPRESENTATION OR WARRANTY, INCLUDING BUT NOT LIMITED TO STATEMENTS OF QUALITY, SUITABILITY FOR USE OR PERFORMANCE, WHETHER MADE BY EMPLOYEES OF EVERASE, DISTRIBUTORS OR ANY SALES AGENT, SHALL BE CONSIDERED A WARRANTY BY EVERASE FOR ANY PURPOSE OR CREATE ANY LIABILITY OF EVERASE.



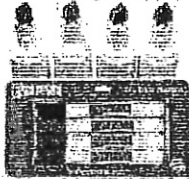
THE BRIGHTEST IDEAS IN WHITEBOARDS

QUOTE

DATE: 11/2/2018
QUOTE # 10597



Dry Erase Marker Set



\$5.99
1 Pack: 4 Markers

\$359.28 Save ~~\$72.00~~

Everase's Dry Erase Markers are easy to erase and emit little odor, making them perfect for classroom, small offices and homes. The chisel tip lets you write in broad strokes or fine lines. 4-Color set includes Black, Red, Blue and Green.

EverClean® Whiteboard Cleaner



\$4.99 **\$40.50** Save ~~\$35.51~~
1 Bottle 1 Case: 9 Bottles

Everase's specially formulated EverClean® Whiteboard Cleaner is recommended to clean and refresh your whiteboard. Removes ghosting, rubber marks, madinging, grease, dirt and permanent marker. This cleaner must be used to clean our wet-erase low-gloss products. Simply spray and wipe with a clean micro-fiber eraser cloth. Non-toxic and low odor. 8 oz. pump spray bottle.

Micro-Fiber Eraser Cloths

\$6.99
1 Pack: 2 Cloths

\$78.00 Save ~~\$5.88~~
1 Case: 12 Packs (24 Cloths)

Everase's Micro-Fiber Eraser Cloths are designed to clean and refresh whiteboards by absorbing the ink residue without scratching the surface. Keeps your board looking as new as the day it was installed! Machine washable with regular detergent. No bleach. Set of (2) 12"x12" white micro-fiber eraser cloths.

Jumbo Clip Magnets



\$4.50
1 Pack: 2 Clips

\$48.00 Save ~~\$6.00~~

Everase's Jumbo Clip Magnets with rubber grips are strong enough to hold several sheets of paper or a poster. Unlike normal magnets, Everase's Jumbo Clip Magnets are designed with smooth edges that will NOT scratch your writing surface. Perfect to hold your eraser cloth and keeps it off the floor!

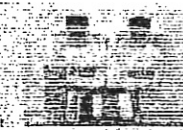
\$10.99 Save ~~\$1.99~~

1 Pack of 4 Markers & 1 Pack of 2 Cloths



\$12.99 Save ~~\$1.00~~

1 Pack of 4 Markers, 1 Pack of 2 Cloths, 1 Pack of 4 J Magnets & 1 Bottle of Whiteboard Cleaner



EVERASE CORPORATION • 50 Industrial Drive • Ivyland, PA 18974 USA

Vj. ITEMS FOR DISCUSSION

h. Lyman & Ash Invoice - \$7,875.00

Lyman & Ash

1612 Latimer Street
 Philadelphia, PA 19103
 (215) 732-7040

Client Invoice

DATE	INVOICE #
11/21/2018	3108

BILL TO
East Stroudsburg Area School District 50 Vine Street East Stroudsburg, PA 18301-0298

Case/Matter
Special Construction Counsel

DATE	ATTY/EXP	DESCRIPTION	TIME	RATE	AMOUNT
10/18/2018	CPL	Tel. conference with MTS. Conference with MTS.	0.25	250.00	62.50
10/19/2018	CPL	Meeting with MSF.	0.17	250.00	42.50
10/19/2018	CPL	Conference with MTS.	0.17	250.00	42.50
10/22/2018	CPL	Consult with T. Michael Poxon, Esq.	1	250.00	250.00
10/24/2018	CPL	Conference with MTS.	0.17	250.00	42.50
10/31/2018	CPL	Conference with MSF. Conference with MTS.	0.33	250.00	82.50
11/1/2018	CPL	Visit North High and Lehman Intermediate.	2.5	250.00	625.00
11/1/2018	CPL	Meeting of Property/Facilities Committee.	1.5	250.00	375.00
11/2/2018	CPL	Visit Middle Smithfield elementary and District office.	2.5	250.00	625.00
		Total for Cletus P. Lyman, Esq.			2,147.50
10/16/2018	MSF	Confer with Patricia Rosado; meetings with RDE; meetings with MTS.	0.5	250.00	125.00
10/19/2018	MSF	Meet with CPL; legal research.	0.5	250.00	125.00
10/22/2018	MSF	Meetings with CPL, MTS, TM Poxon; legal research; reschedule meetings.	2	250.00	500.00
10/26/2018	MSF	Meet with MTS re meetings.	0.25	250.00	62.50
10/31/2018	MSF	Meetings with CPL, MTS re site visits, committee meetings, counsel.	0.33	250.00	82.50

Total

Lyman & Ash

1612 Latimer Street
 Philadelphia, PA 19103
 (215) 732-7040

Client Invoice

DATE	INVOICE #
11/21/2018	3108

BILL TO
East Stroudsburg Area School District 50 Vine Street East Stroudsburg, PA 18301-0298

Case/Matter

Special Construction Counsel

DATE	ATTY/EXP	DESCRIPTION	TIME	RATE	AMOUNT
11/1/2018	MSF	Conf. with CPL. Conf. with MTS. Site visit to Intermediate School and High School Conference with L. Dymond. Conference with G. Andrews. Committee meeting. Research. Travel between schools.	4.5	250.00	1,125.00
11/2/2018	MSF	School tours. Conference with L. Dymond and G. Andrews. Conf. with CPL. Conf. with MTS.	2.5	250.00	625.00
		Total for Michael S. Fettner, Esq.			2,645.00
10/16/2018	MTS	Emails with clients. Tel. conf. with ESASD Secretary. Tel. conf. with Larry Dymond re: Agreement.	0.75	250.00	187.50
10/19/2018	MTS	Tel. conf. with Larry Dymond re: Meeting with Board. Conf. with CPL. Conf. with MSF.	0.75	250.00	187.50
10/22/2018	MTS	Tel. conf. with L. Dymond. Conf. with CPL. Conf. with MSF. Tel. conf. with W. Rohner. Legal research re: Statutes of Limitations.	1	250.00	250.00
10/24/2018	MTS	Conf. with SRB. Conf. with CPL re: Status.	0.17	250.00	42.50
10/26/2018	MTS	Conf. with MSF. Tel. conf. with L. Dymond.	0.5	250.00	125.00
10/30/2018	MTS	Emails with L. Dymond.	0.08	250.00	20.00
10/31/2018	MTS	Conf. with CPL. Conf. with MSF. Emails with Chris Brown, Esq. Tel. conf. with L. Dymond re: Visits and meeting.	1	250.00	250.00

	Total
--	--------------

Lyman & Ash

1612 Latimer Street
 Philadelphia, PA 19103
 (215) 732-7040

Client Invoice

DATE	INVOICE #
11/21/2018	3108

BILL TO
East Stroudsburg Area School District 50 Vine Street East Stroudsburg, PA 18301-0298

Case/Matter
Special Construction Counsel

DATE	ATTY/EXP	DESCRIPTION	TIME	RATE	AMOUNT
11/1/2018	MTS	Conf. with CPL. Conf. with MSF. Site visit to Intermediate School and High School. Committee Meeting. Research.	4	250.00	1,000.00
11/2/2018	MTS	School tours. Conf. with CPL. Conf. with MSF. Draft letter to Dr. Riker.	2.75	250.00	687.50
11/5/2018	MTS	Review and revise letter to Dr. Riker. Emails. Conf. with CPL. Email to Committee.	0.75	250.00	187.50
11/14/2018	MTS	Tel. conf. with L. Dymond. Email to Dr. Riker and L. Dymond.	0.25	250.00	62.50
11/15/2018	MTS	Emails with L. Dymond.	0.08	250.00	20.00
11/16/2018	MTS	Tel. conf. with L. Dymond re: Document review.	0.25	250.00	62.50
		Total for Michael T. Sweeney, Esq.			3,082.50

	Total	\$7,875.00
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Attorneys:
 CPL - Cletus P. Lyman, Esq. MSF - Michael S. Fettner, Esq. MTS - Michael T. Sweeney, Esq.
 PVT - Pearlette Toussant, Esq., of Counsel MJL - Maura J. Lynch, Esq., of Counsel
 Legal Staff:
 RDE - R. Dave Eldridge, SRB - Stephen R. Betts
 PRA - Peter R. Abraldes

VI. ITEMS FOR DISCUSSION

- i. Property & Facilities Items
 - i. JM Hill Sidewalk Curbing – Northeast Masonry Brick & Block
Pay App #1- \$42,147.45

PAYMENT APPLICATION

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

PROJECT NAME AND LOCATION:
J M Hill Elementary
Replace sidewalks, curbing and steps
50 Vine Street

FROM: Northeast Masonry Brick & Block
316 Warner Road
Tannersville, PA 18372

ARCHITECT: D'Huy Engineering, Inc.
1 East Broad Street - Suite 310
Bethlehem, PA 18018

APPLICATION # 1
PERIOD THRU: 08/30/2018
PROJECT #: 287009
DATE OF CONTRACT: 07/17/2018
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$54,173.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$54,173.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$46,830.50
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$4,683.05
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$4,683.05
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$41,489.95

7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$42,147.45
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$12,025.55

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Northeast Masonry Brick & Block
By: *[Signature]* Date: 11/12/2018

State of: *Pennsylvania*
County of: *Monroe*
Subscribed and sworn to before me this *12th* day of *November*
Notary Public: *[Signature]* My Commission Expires *June 16, 2022*
My Commission Number: *1009475*
Member, Pennsylvania Association of Notaries

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: **\$42,147.45**
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: *[Signature]* Josh Grice Date: *11/26/18*
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: J M Hill Elementary
 Replace sidewalks, curbing and steps
 APPLICATION #: 1
 DATE OF APPLICATION: 08/30/2018
 PERIOD THRU: 08/30/2018
 PROJECT #s: 287009

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Sidewalks, curbing, stair set, and railing	\$45,923.00	\$0.00	\$45,923.00	\$0.00	\$45,923.00	100%	\$0.00	
2	Quality Allowance	\$8,250.00	\$0.00	\$0.00 \$907.50	\$0.00	\$0.00 \$907.50	0%	\$8,250.00 \$7,342.50	
	TOTALS	\$54,173.00	\$0.00	\$45,923.00 \$46,830.50	\$0.00	\$45,923.00 \$46,830.50	85%	\$8,250.00 \$7,342.50	

VI. ITEMS FOR DISCUSSION

- i. Property & Facilities Items
 - ii. HSN/Lehman Roof Investigation – D’Huy Engineering Invoice #48609 - \$3,425.00

Attachment VI.E.1



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

INVOICE

No. 48609
11/30/2018

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

High School North Roof Replacement
287010
For Services Rendered From October 27, 2018 To November 23, 2018

01 - High School North / Lehman I.S. Roof Investigation

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$12,900.00	\$9,475.00	100.00	\$3,425.00

INVOICE TOTAL \$3,425.00

VI. ITEMS FOR DISCUSSION

- i. Property & Facilities Items
 - iii. LIS Door #9 Replacement – A.G. Mauro Co. Invoice #PSI150022 – \$21,350.00

ATTACHMENT VI. C. 1



A.G. Mauro Company
310 Alpha Drive
Pittsburgh, PA 15238

Invoice Number: PSI150022

Invoice Date: 08/30/18

Phone: 412-782-6600
Fax: 412-963-6913

Page: 1

Invoice

Bill

To: EAST STROUDSBURG AREA S.D.
50 VINE STREET
East Stroudsburg, PA 18301

Job Name: HARDWARE, ALUM DOOR AND ALUM F
Ship

To: EAST STROUDSBURG AREA S.D.
Lehman Intermediate
257 Timberwolf Drive
Dingmans Ferry, PA 18328
CURTIS BEAM

Ship Via SUB PU
Ship Date 08/17/18
Due Date 09/29/18
Terms Net 30 Days
Contract No: -

Customer ID C02577
P.O. Number PER CUTIS BEAM
P.O. Date 03/19/18
Our Order No. SO134033
SalesPerson Larry Anderson for Greg Eckard

Item/Description	Unit	Short Code	Order Qty	Quantity	Unit Price	Total Price
JOB NAME: LEHMAN INTERMEDIATE DOOR 9						
HARDWARE CONT HINGE 780-224 83" SDTF DB	EAC			4		
HARDWARE EXIT DEVICE LC 8613 ETL US32D RHR SIZE 3070	EAC			1		
HARDWARE EXIT DEVICE 8610 ETL US32D 1-RHR/ 2-LHR SIZE 3070	EAC			3		
HARDWARE THRESHOLD 2005AT ES 72"	EAC			2		
HARDWARE SWEEP 18062CNB 36"	EAC			4		
HARDWARE ASTRAGAL 95C/95CP 84"	EAC			2		
SPECIALTY ALUM FRAME	EAC			1		
SPECIALTY ALUM DOORS	EAC			2		



A.G. Mauro Company
 310 Alpha Drive
 Pittsburgh, PA 15238

Invoice Number: PSI150022

Invoice Date: 08/30/18

Phone: 412-782-6600
 Fax: 412-963-6913

Page: 2

Invoice

Bill
 To: EAST STROUDSBURG AREA S.D.
 50 VINE STREET
 East Stroudsburg, PA 18301

Job Name: HARDWARE, ALUM DOOR AND ALUM F
 Ship
 To: EAST STROUDSBURG AREA S.D.
 Lehman Intermediate
 257 Timberwolf Drive
 Dingmans Ferry, PA 18328
 CURTIS BEAM

Ship Via SUB PU
 Ship Date 08/17/18
 Due Date 09/29/18
 Terms Net 30 Days
 Contract No: -

Customer ID C02577
 P.O. Number PER CUTIS BEAM
 P.O. Date 03/19/18
 Our Order No. SO134033
 SalesPerson Larry Anderson for Greg Eckard

Item/Description	Unit	Short Code	Order Qty	Quantity	Unit Price	Total Price
PARTS/ACC 1" INSULATED TEMPERED GLASS (71 1/8" x 30 1/2")	EAC			2		
PARTS/ACC 1" INSULATED TEMPERED GLASS (32 7/8" x 30 1/2")	EAC			2		
PARTS/ACC 1" INSULATED TEMPERED GLASS (32 7/8" x 36 7/8")	EAC			2		
PARTS/ACC 1" INSULATED TEMPERED GLASS (32 7/8" x 41 1/8")	EAC			2		
PARTS/ACC 1" INSULATED TEMPERED GLASS (33" x 30 1/2")	EAC			1		
PARTS/ACC 1" INSULATED TEMPERED GLASS (33" x 36 7/8")	EAC			1		
PARTS/ACC 1" INSULATED TEMPERED GLASS (33" x 41 1/8")	EAC			1		
LABOR Subout Labor INSTALL	EAC			1		



A.G. Mauro Company
 310 Alpha Drive
 Pittsburgh, PA 15238

Invoice Number PSI150022

Invoice Date: 08/30/18

Phone: 412-782-6600
 Fax: 412-963-6913

Page: 3

Invoice

Bill
 To: EAST STROUDSBURG AREA S.D.
 50 VINE STREET
 East Stroudsburg, PA 18301

Job Name: HARDWARE, ALUM DOOR AND ALUM F
 Ship
 To: EAST STROUDSBURG AREA S.D.
 Lehman Intermediate
 257 Timberwolf Drive
 Dingmans Ferry, PA 18328
 CURTIS BEAM

Ship Via SUB PU
 Ship Date 06/15/18
 Due Date 07/23/18
 Terms Net 30 Days
 Contract No: -

Customer ID C02577
 P.O. Number PER CUTIS BEAM
 P.O. Date 03/19/18
 Our Order No. SO134033
 SalesPerson Larry Anderson for Greg Eckard

Item/Description	Unit	Short	Order Qty	Quantity	Unit Price	Total Price
HARDWARE REPLACEMENT PART DAMAGED IN SHIPPING	EAC		1	1		

Amount Subject to
 Sales Tax
 0.00

Amount Exempt
 from Sales Tax
 21,350.00

Subtotal: 21,350.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 21,350.00

IX. The Finance Committee will establish dates at this meeting



East Stroudsburg Area School District
Carl T. Secor Administration Center
50 Vine Street
East Stroudsburg, PA 18301
Phone: (570) 424-8500 - Fax (570) 424-5646
www.esasd.net

Mr. Ryan K. Moran,
Assistant Superintendent for Curriculum
and Instruction Grades K-12

Mr. Brian D. Baddick,
Assistant Superintendent for Pupil
Services

Mr. Thomas J. McIntyre,
Chief Financial Officer

Dr. William R. Riker
Superintendent

EAST STROUDSBURG AREA SCHOOL DISTRICT Finance Committee Meeting Dates For 2019

PUBLIC NOTICE

January	14,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
February	11,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
March	11,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
April	08,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
May	13,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
June	10,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
July	8,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
August	12,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
September	10,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
October	14,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room
November	11,	2019	-- 5:30 PM – Carl T. Secor Administration Center – Board Room

Patricia L. Rosado
Board Secretary