

East Stroudsburg Area School District

Date Range 6/12/20 through 6/20/20

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
247290	06/18/2020	BRIAN & JENNIFER ROZANSKI	Inv. # 18049	\$ 1,100.00
247291	06/18/2020	ALISA DALE KEIPER	Empl Expense claim # 3714.	\$ 48.99
			Empl Expense claim # 3715.	\$ 528.69
247292	06/18/2020	ANGELICA ANN LOWE	Expense claim # 3707. SPRING 2020 TUITION REIMBURS	\$ 1,548.00
247293	06/18/2020	UGI CENTRAL	ES ELEM. MAY NATURAL GAS LINE	\$ 1,138.05
			HS SOUTH MAY NATURAL GAS LINE	\$ 3,878.77
			JT LAMBERT MAY NATURAL GAS LINE	\$ 2,022.82
247294	06/18/2020	UGI CENTRAL	ES ELEM MAY NATURAL GAS	\$ 390.40
			HS SOUTH MAY NATURAL GAS	\$ 2,039.71
			JTL MAY NATURAL GAS	\$ 820.41
247295	06/18/2020	COLLEGE BOARD - AP EXAMS	AP Exams Spring 2019	\$ 5,425.00
			Billing for the 19-20 AP Exams	\$ 9,015.00
247296	06/18/2020	COLONIAL INTERMEDIATE UNIT 20	Colonial Acad. Instructional c	\$ 49,268.82
			Partial Hospitalization	\$ 65,643.39
			Translation services per contr	\$ 98.02
247297	06/18/2020	COPE COMMERCIAL FLOORING & INTERIORS, INC	res carpet replace app.01	\$ 119,970.00
247298	06/18/2020	D'HUY ENGINEERING, INC.	hsn sanitary liner replace. in	\$ 3,685.02
			jtl/res carpet replace invoice	\$ 11,589.50
			res/mse water filtration 3/28-	\$ 1,950.01
247299	06/18/2020	DM SUPPLY SOURCE, LLC	hsn valve	\$ 510.32
			north trane motor	\$ 1,293.61
247300	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247301	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247302	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247303	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247304	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247305	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247306	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247307	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247308	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247309	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247310	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00
247311	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLE	\$ 38.00

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247312	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND JENNIFER	\$ 38.00
247313	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND KATELYN F	\$ 38.00
247314	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND DESTINY F	\$ 38.00
247315	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND JAZMIN D	\$ 38.00
247316	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND JAEL W	\$ 38.00
247317	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND ROSELYN M	\$ 38.00
247318	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND JULIAN C	\$ 38.00
247319	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND IAN W	\$ 38.00
247320	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND ARISSA M	\$ 38.00
247321	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND GIANNA R	\$ 38.00
247322	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND ADDISON G	\$ 38.00
247323	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND DEVIN G	\$ 38.00
247324	06/18/2020	EHS FIELD TRIP REFUND - SPECIAL ACT. COVID-19	HS SOUTH HISPANIC FLAMENCO BALLET REFUND MAXIMILLI	\$ 38.00
247325	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND AIDEN D	\$ 335.00
247326	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH KEY CLUB REIMBURSEMENT ARIANNA N	\$ 150.00
247327	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND MILIKSAH D	\$ 297.00
247328	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HSS KEY CLUB REIMBURSEMENT JESSENIA,JENNIFER,JOHNT	\$ 450.00
247329	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND OWEN B	\$ 297.00
247330	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND EMILY B	\$ 335.00
247331	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND DANIEL M	\$ 335.00
247332	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH KEY CLUB REIMBURSEMENT MADISON R	\$ 25.00
247333	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND JENNIFER D	\$ 100.00
247334	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND MACKENZIE D	\$ 278.00
247335	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND ELMER E	\$ 297.00
247336	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH KEY CLUB REIMBURSEMENT MADISON R	\$ 125.00
247337	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH KEY CLUB REIMBURSEMENT LEYLA	\$ 150.00
247338	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND ETHAN G	\$ 122.00
247339	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND STEPHANIE R	\$ 294.00
247340	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH KEY CLUB REIMBURSEMENT BRITNEY U	\$ 150.00
247341	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND STEVEN S	\$ 253.00
247342	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND CREW B	\$ 297.00
247343	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH KEY CLUB REIMBURSEMENT LENA G	\$ 150.00
247344	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND HANNAH P	\$ 175.00

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247345	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND LOGAN M	\$ 301.00
247346	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND OMAR S	\$ 335.00
247347	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH KEY CLUB REIMBURSEMENT MARISSA S	\$ 150.00
247348	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND LUCAS J	\$ 43.00
247349	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH KEY CLUB REIMBURSEMENT	\$ 150.00
247350	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS NORTH KEY CLUB REIMBURSEMENT TEMI O	\$ 109.00
247351	06/18/2020	EHS-FIELD TRIP REFUNDS-STUDENT ACT.COVID-19	HS SOUTH FBLA STATE TRIP REFUND TREVOUGHN E	\$ 335.00
247352	06/18/2020	ELIZABETH BOCK	Expense claim # 3702. SPRING 2020 TUITION REIMBURS	\$ 378.99
247353	06/18/2020	ERIN DREISBACH	Empl Expense claim # 3713.	\$ 91.54
			Empl Expense claim # 3719.	\$ 120.75
			Empl Expense claim # 3716.	\$ 132.25
247354	06/18/2020	FRANCIS SMITH & SONS, INC.	Invoice # 204717	\$ 513.00
247355	06/18/2020	FRONTIER	OPEN PURCHASE ORDER FOR POTS L	\$ 188.72
247356	06/18/2020	THE GOODYEAR TIRE & RUBBER COMPANY	Inv # 207-1053884	\$ 1,189.20
247357	06/18/2020	GOVERNMENT SOFTWARE SERVICES	GSS INV 10732	\$ 100.00
			GSS INV 10820	\$ 152.62
			GSS INV 10853	\$ 100.00
247358	06/18/2020	GUYETTE COMMUNICATION INDUSTRIES, CORP.	PCCD Grant JTL camera install	\$ 44,564.40
247359	06/18/2020	HERCULES ACHIEVEMENT INC.	Herff Jones Invoice# 1012260	\$ 101.50
			Honor awards for 2020 (social	\$ 50.70
			Honors Ceremony Medals	\$ 24.65
247360	06/18/2020	HILLARY STEVENS	Expense claim # 3710. SPRING 2020 TUITION REIMBUR	\$ 4,635.00
247361	06/18/2020	INSERVCO INSURANCE SERVICES, INC.	May 2020 Claim Fee	\$ 1,262.50
247362	06/18/2020	INTEGRAONE	BUSINESS OFFICE TONER MHORTON	\$ 619.98
247363	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND SHAFFER A	\$ 60.00
247364	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND KOLAKOWSKI A	\$ 105.00
247365	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND WSZOLA A	\$ 85.00
247366	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND CROCE A	\$ 85.00
247367	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND GOICOECHEA A	\$ 135.00
247368	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND MCDONNELL B	\$ 85.00
247369	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND UDEN C	\$ 85.00
247370	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND COUCHON C	\$ 85.00
247371	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND NGUYEN C	\$ 85.00

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247372	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND MEIZANIS C	\$ 85.00
247373	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND KLINGER C	\$ 85.00
247374	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND DEBLASIO D	\$ 85.00
247375	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND HUFFMAN D	\$ 45.00
247376	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND ZALL D	\$ 85.00
247377	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND GREENE D	\$ 85.00
247378	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND ANTALOSKY E	\$ 85.00
247379	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND DONNELLY E	\$ 20.00
247380	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND ORT E	\$ 85.00
247381	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND GLATT-KITT J	\$ 135.00
247382	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND KRESHOCK J	\$ 155.00
247383	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND POSSING J	\$ 85.00
247384	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND KUNSMAN J	\$ 85.00
247385	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND BADOLATO J	\$ 85.00
247386	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND DIAZ J	\$ 85.00
247387	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND KEITER J	\$ 85.00
247388	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND NIEVES J	\$ 85.00
247389	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND BRINKMANN K	\$ 85.00
247390	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND ERNEST K	\$ 60.00
247391	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND ONEY K	\$ 85.00
247392	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND GREEN K	\$ 85.00
247393	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND COHEN J	\$ 85.00
247394	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND BRENNAN M	\$ 60.00
247395	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND HOPKINS M	\$ 85.00
247396	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND THOMPSON M	\$ 85.00
247397	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND MCCALL-VANUDEN	\$ 85.00
247398	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND NG M	\$ 120.00
247399	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND FLUCK N	\$ 85.00
247400	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND BROGNA N	\$ 85.00
247401	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND MCKEOWN O	\$ 40.00
247402	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND VALCUKAS P	\$ 135.00
247403	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND CUEVA P	\$ 85.00
247404	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND SCHLAMEUSS R	\$ 20.00

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247405	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND HEETER R	\$ 85.00
247406	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND KRISTHNAMURTHY	\$ 85.00
247407	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND TEJEDA S	\$ 85.00
247408	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND KOSTROMIN S	\$ 85.00
247409	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND HOSBACH V	\$ 40.00
247410	06/18/2020	JTL FIELD TR.REFUND-SPECIAL ACT.COVID-19	JTL 7&8 GRADE NYC BAND TRIP REFUND SAID W	\$ 85.00
247411	06/18/2020	K12 SYSTEMS	SINGLE EXPORT REPORT WRITER	\$ 400.00
247412	06/18/2020	KREMPASKY EQUIPMENT LLC	krempasky po	\$ 128.54
247413	06/18/2020	LAURA E MUNCH	Expense claim # 3708. SPRING 2020 TUITION REIMBURS	\$ 1,551.00
247414	06/18/2020	LEHIGH VALLEY FLOOR COVERING, LLC	jtl carpet replace app 01	\$ 50,575.50
247415	06/18/2020	LEVIN LEGAL GROUP	Due process complaint	\$ 7,371.00
			Legal Services for due process	\$ 3,078.00
			Misc legal fees for sp ed	\$ 66.50
247416	06/18/2020	MANVEL PAGE	Empl Expense claim # 3048. August 2019	\$ 58.64
247417	06/18/2020	MARIALENA CASCIOTTA	Empl Expense claim # 3717.	\$ 217.12
			Empl Expense claim # 3718.	\$ 171.47
247418	06/18/2020	MARJORY E GULLSTRAND	READING OLYMPICS TEAM T-SHIRTS	\$ 302.37
247419	06/18/2020	MARY CAPULISH	Expense claim # 3703. FALL 2020 TUITION REIMBURS	\$ 336.75
247420	06/18/2020	MET-ED	NORTH CAMPUS MAY ELLECTRIC 100018255800	\$ 22,527.88
247421	06/18/2020	MICHAEL HEALEY	Expense claim # 3704. SPRING 2020 TUITION REIMBURS	\$ 1,545.00
247422	06/18/2020	MICHAEL LANDSCAPING	Invoice # 4573	\$ 2,667.00
247423	06/18/2020	MONTERO VIOLINS	String Bass Bag	\$ 100.00
247424	06/18/2020	MORITZ EMBROIDERY WORKS INC.	ATHLETICS PURCHASE OF STAFF FACEMASKS	\$ 643.50
247425	06/18/2020	WILLIAM M. SNYDER	stove repair for HSN	\$ 555.00
247426	06/18/2020	PAUL KERNAN	Expense claim # 3705. SPRING 2020 TUITION REIMBURS	\$ 1,551.00
247427	06/18/2020	PENNSYLVANIA ONE CALL SYSTEM, INC.	pa one call	\$ 110.10
247428	06/18/2020	PETROLEUM TRADERS CORPORATION	HS NORTH AND LEHMAN HEATING FUEL	\$ 8,894.23
247429	06/18/2020	POCONO RECORD	Open Purchase Order for Advert	\$ 78.60
247430	06/18/2020	PP&L	HS SOUTH TRAFFIC LIGHT MAY ELECTRIC 67841-29000	\$ 27.64
			HS SOUTH TRAFFIC LIGHT MAY ELECTRIC 92422-54001	\$ 27.70
			HS SOUTH TRAFFIC LIGHT MAY ELECTRIC 95041-29005	\$ 27.70
			HS SOUTH TRAFFIC LIGHT MAY ELECTRIC 98641-29009	\$ 25.28
247431	06/18/2020	PROSSER LABORATORIES, INC.	march operations water test	\$ 2,878.00

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247431	06/18/2020	PROSSER LABORATORIES, INC.	mse water test	\$ 1,650.00
			north bus garage water test	\$ 30.00
			north campus water test	\$ 1,605.00
			north effluent test april	\$ 426.00
			res water test	\$ 120.00
			resica water test	\$ 1,740.00
247432	06/18/2020	READ TO THEM	Title I Summer Reading books	\$ 770.00
247433	06/18/2020	RENEE STEVENS	Expense claim # 3701. SPRING 2020 TUITION REIMBURS	\$ 3,753.00
247434	06/18/2020	RYAN DELONG	Reimbursement for Amazon purchase for Sci Supplies	\$ 420.40
247435	06/18/2020	SAFEGUARD BUSINESS SYSTEMS	ACCOUNT'S PAYABLE CHECKS	\$ 1,656.18
247436	06/18/2020	SCHUYLKILL VALLEY SPORTING GOODS	North Football Coach Polos	\$ 1,350.00
247437	06/18/2020	SHARP ENERGY	OPEN ORDER FOR PROPANE - SHARP	\$ 18,337.95
247438	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND AMANDA P	\$ 36.88
247439	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND AMANDA P	\$ 36.88
247440	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND AMY C	\$ 12.00
247441	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND ANASTACIA C	\$ 12.00
247442	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND ANDREW P	\$ 12.00
247443	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND ANTONEY	\$ 12.00
247444	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND CARL&NINA T	\$ 23.00
247445	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND CATHERINE K	\$ 13.88
247446	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND CHARA-MIRA M	\$ 12.00
247447	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND CHRISTINE K	\$ 12.00
247448	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND CHRISTOPHER L	\$ 36.88
247449	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND CINDY P	\$ 12.00
247450	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND CRYSTAL A	\$ 5.00
247451	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND DELILAH R	\$ 12.00
247452	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND DIANE P	\$ 12.00
247453	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND EDWARD G	\$ 12.00
247454	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND GAVINO C	\$ 12.00
247455	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND GILBERT S	\$ 12.00
247456	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND GREG T	\$ 12.00
247457	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND GREGORY M	\$ 13.88
247458	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND HOLLY P	\$ 36.88

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247459	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND IRALDA K	\$ 5.00
247460	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND IVANA S	\$ 5.00
247461	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND JEFFREY S	\$ 12.00
247462	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND JENNIFER L	\$ 5.00
247463	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND LENNIFER M	\$ 13.88
247464	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND JESSICA B	\$ 5.00
247465	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND JULIA S	\$ 12.00
247466	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND JULIE T	\$ 12.00
247467	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND JULISSA M	\$ 12.00
247468	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND KAITLYN C	\$ 36.88
247469	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND KAREEM P	\$ 13.88
247470	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND KAREN R	\$ 25.88
247471	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND KAREN R	\$ 36.88
247472	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND KATHRYN K	\$ 12.00
247473	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND KENISHA	\$ 12.00
247474	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND KIM D	\$ 5.00
247475	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND KIMBERLY D	\$ 36.88
247476	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND KIMBERLY R	\$ 23.00
247477	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND PEREZ K	\$ 36.88
247478	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND LYNSEY M	\$ 12.00
247479	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MAGDA G	\$ 25.88
247480	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MARCOS Q	\$ 12.00
247481	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MARGIE A	\$ 12.00
247482	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MARIE G	\$ 12.00
247483	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MARISA G	\$ 12.00
247484	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MATTHEW P	\$ 36.88
247485	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND MELINDA L	\$ 5.00
247486	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MILGE C	\$ 12.00
247487	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MONIKA M	\$ 12.00
247488	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND MUKADDES S	\$ 12.00
247489	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND NEFFATITI B	\$ 5.00
247490	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND NICOLE B	\$ 25.88
247491	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND PAOLA A	\$ 5.00

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247492	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND RACHEL E	\$ 12.00
247493	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND SANDRA P	\$ 5.00
247494	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND SANDRA S	\$ 25.88
247495	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND SAVIETTA S	\$ 25.88
247496	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND SCARLET T	\$ 12.00
247497	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND SHAKEARRA P	\$ 12.00
247498	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND WILSON S	\$ 12.00
247499	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND SHOLA E	\$ 12.00
247500	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND STEPHANIE C	\$ 5.00
247501	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND STEVEN H	\$ 12.00
247502	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME GEOLOGY ASSEMBLY REFUND SUMIT K	\$ 5.00
247503	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND TAMARA R	\$ 12.00
247504	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND THOMAS P	\$ 12.00
247505	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND TIFFANY C	\$ 12.00
247506	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND ULZA D	\$ 23.00
247507	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND VALERIE M	\$ 12.00
247508	06/18/2020	SME FIELD TRIP REFUND-SPECIAL ACT.COVID-19	SME IRON PIGS TRIP REFUND VENUS C	\$ 12.00
247509	06/18/2020	SNOANN TOBIN	Expense claim # 3711. SPRING 2020 TUITION REIMBURS	\$ 1,551.00
247510	06/18/2020	STEPHANIE REESE	Expense claim # 3709. SPRING 2020 TUITION REIMBURS	\$ 3,096.00
247511	06/18/2020	SUN LITHO-PRINT, INC.	2020 ESHSN Graduation Ticket	\$ 120.00
			graduation tickets and program	\$ 490.00
247512	06/18/2020	SWEET, STEVENS, KATZ & WILLIAMS LLP	Legal services for a sp ed stu	\$ 534.00
			Legal services for a special e	\$ 518.00
247513	06/18/2020	TASTY BRANDS, LLC	to pay breaded mozzarella stic	\$ 28,501.10
247514	06/18/2020	THE EC/BCLS TRAINING CENTER	K-12 HEARTSAVER FIRST AID CPR AED TRAINING	\$ 153.00
247515	06/18/2020	TOSHIBA BUSINESS SOLUTIONS	Event Cards for the 2019-2020	\$ 34.20
247516	06/18/2020	WENDY LEDUC	Expense claim # 3706. SPRING 2020 TUITION REIMBURS	\$ 542.00
247517	06/18/2020	WEX BANK	DISTRICT FUEL FLEET CARD	\$ 787.81
247518	06/18/2020	WORLDWIDE SYNTHETIC TRACK INSTALLATIONS	SOUTH JAVELIN RUNWAY REPAIRS	\$ 18,000.00
247519	06/18/2020	ZESWITZ MUSIC COMPANY	Instrument Repairs	\$ 1,778.40
247520	06/18/2020	DES-CPR, INC.	district shred	\$ 620.00
247521	06/18/2020	FISHER & SON CO INC	Fisher & son Invoice- 00002101	\$ 829.83
247522	06/18/2020	MESKO GLASS CO., INC	plexiglass hr office	\$ 520.00

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247522	06/18/2020	MESKO GLASS CO., INC	plexiglass hsn/hss concession	\$ 650.00
247523	06/18/2020	SUN LITHO-PRINT, INC.	2020 graduation program	\$ 2,100.00
			graduation tickets and program	\$ 110.00
Grand Total				\$ 547,009.56