EAST STROUDSBURG AREA SCHOOL	
Phone: (570) 424-8500 - Fax (570) 4	121-4968
Contract for In-District Servi	ices
Name of Provider: Thank Well (U/W	Ч
Employee # 480)
Date(s) of Services: (1)(C) (2)	
Title of Presentation/Service: Why OVENSIL	7
Purpose of Presentation/Service: 4000	
Total Time Required for Presentation/Service: 4/10	15
Presentation/Service Facility: 1000 300	
Maximum Number of Participants: 30	
Presentation/Service Rate: 2/5.00	
Total Estimated Cost of Proposed Presentation/Service:	275.00
Budget Account Number to be charged:	
Audio/Visual Equipment Needed:	
Attach supply requisitions for suggested materials. Purchase Orders will If numbers of participants do not warrant the participation or if there is i paid to the provider.	be issued for approved items. nclement weather, no fee will be
Simon or in MID	O(10/2)
Signature of Initiator: Initiator sends to Provider to sign	9/18/20
) [DATE
Signature of Provider: Or Or 4	SEP 1 8 2020
Provider sends to Assistant Superintendent for Curriculum & Instruction	DATE
Approvals:	
Assistant Superintendent	
For Curriculum & Instruction:	
Send to the Superintendent's Office	DATE
After Board Approved	Board Approval Date
Superintendent:	
Supermentent. Send back to the Initiator	DATE
Upon Completion of Presentation/Service the Initiator will co	mplete.
Comments on services	
Total due providerApproved for paym	ent
nitiator 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: TEMPO (Venes Curve)		
Employee # 4817 Calvada Q((Q(20))		
Date(s) of Services:	Date(s) of Services:	
Title of Presentation/Service: (1) (Hove and Diversity	J	
Purpose of Presentation/Service: TKOLMIRA		
Total Time Required for Presentation/Service:		
Presentation/Service Facility: Mcddcl Stoll HHEech		
Maximum Number of Participants: 15		
Presentation/Service Rate 50		
Total Estimated Cost of Proposed Presentation/Service: 5050		
Budget Account Number to be charged:		
Audio/Visual Equipment Needed:		
Attach supply requisitions for suggested materials. Purchase Orders will be issued for the sumbers of participants do not warrant the participation or if there is inclement we paid to the provider.	er approved items. eather, no fee will be	
Signatura of Julilatory ()	alia (21)	
Signature of Initiator: (1) Initiator sends to Provider to sign	9/18/20	
	DATE	
Signature of Provider: Provider:	SEP 18 2020	
Provider sends to Assistant Superintendent for Curriculum & Instruction	DATE	
Approvals:		
Assistant Superintendent		
For Curriculum & Instruction:		
Send to the Superintendent's Office	DATE	
After Board Approved Board A	pproval 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		
Total due provider Approved for payment itiator 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 DIST		
Phone: (570) 424-8500 - Fax (570) 421-	4968	
Contract for In-District Services		
Name of Provider: The Well (Way)		
Employee #4812 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Date(s) of Services: DGUST (8) 19,20	sit to	
Title of Presentation/Service: (1) (1) (1) (1) (1) (1)	siy traching	
Purpose of Presentation/Service: +tannel		
Total Time Required for Presentation/Service:		
Presentation/Service Facility: (MM 300/0701/1 1/00M)		
Maximum Number of Participants:	V O	
Presentation/Service Rate: (\$\int_{\infty} \(\beta \), \(\overline{\infty} \)	. .	
Total Estimated Cost of Proposed Presentation/Service:	75. OD	
Budget Account Number to be charged:	112	
Audio/Visual Equipment Needed:		
Attach supply requisitions for suggested materials. Purchase Orders will be is: If numbers of participants do not warrant the participation or if there is incless paid to the provider.	sued for approved items. nent weather, no fee will be	
Signature of Initiator:	9/19/20	
Initiator sends to Provider to sign	DATE	
	SEP 1 8 2020	
Signature of Provider: O. W. Y.		
Provider sends to Assistant Superintendent for Curriculum & Instruction	DATE	
Approvals:		
Assistant Superintendent		
For Curriculum & Instruction:		
Send to the Superintendent's Office	DATE	
After Board Approved Board	ırd Approval Date	
Superintendent:		
Send back to the Initiator		
Upon Completion of Presentation/Service the Initiator will comple	ete.	
Comments on services		
Total due provider Approved for payment		
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		

